

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1037

08/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
21ST MORTGAGE						
Check Group:						
MH 1001436 TAX REFUND CHECK ERROR A101-123804		1	605719	08/06/2025	7920.000.000.021100.000	\$40.00
				8/6/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 539120	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
ACCUSOURCEHR, INC						
Check Group:						
I#122274 BCKGRND CK HR DIRECTOR A. GRINSTEINNER 7/31/25		1	605710	8/07/2025	1000.000.144.410800.220	\$246.25
				8/7/2025	HR- OPERATING SUPPLIES	
I#122274 BCKGRND CK HR DIR J. SANDERS 7/31/25		1	605710	8/07/2025	1000.000.144.410800.220	\$68.37
				8/7/2025	HR- OPERATING SUPPLIES	
I#122274 BCKGRND CK HR DIR R. JONES 7/31/25		1	605710	8/07/2025	1000.000.144.410800.220	\$52.50
				8/7/2025	HR- OPERATING SUPPLIES	
I#122274 DATA & SECURITY FEE 7/31/25		1	605710	8/07/2025	1000.000.144.410800.220	\$100.00
				8/7/2025	HR- OPERATING SUPPLIES	
					Check #: 539121	
					PO/InvoiceTotal:	\$467.12
Check Group:						
I#122274; 7/31/25 Background Check, DC A#Yellowstone County		1	605711	08/07/2025	1000.000.104.410600.220	\$115.55
				8/7/2025	ELECTIONS- OPERATING SUPPLIES	
					Check #: 539121	
					PO/InvoiceTotal:	\$115.55
					Vendor Total:	\$582.67
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2413 8/2-8/15/25 PR SVC M.H.		1	605708	08/06/2025	7302.000.726.430900.397	\$675.00
				8/6/2025	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	

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I#2413 8/2-8/15/25 PR SVC R.P.		1	605708	08/06/2025 8/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$850.00
I#2413 8/2-8/15/25 PR SVC L.S.		1	605708	08/06/2025 8/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2413 ADMIN FEE		1	605708	08/06/2025 8/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$743.75
I#2413 8/2-8/15/25 PR SVC J.I		1	605708	08/06/2025 8/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
Check #: 539122						
PO/InvoiceTotal:						\$2,868.75
Check Group:						
I#2381; 7/16-8/1/25 PR SVC B.R.		1	605784	08/07/2025 8/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2381; 7/16-8/1/25 PR SVC M.P.		1	605784	08/07/2025 8/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2381 ADMIN FEE		1	605784	08/07/2025 8/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
I#2412 8/2-15/25 PR SVC B.R.		1	605784	08/07/2025 8/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2412 8/2-15/25 PR SVC M/P.		1	605784	08/07/2025 8/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2412 ADMIN FEE		1	605784	08/07/2025 8/7/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
Check #: 539122						
PO/InvoiceTotal:						\$1,027.50
Vendor Total:						\$3,896.25
AL BEDOO SHRINE TEMPLE						
Check Group:						
25 MT Fair Clown Train 8/9-16/25		1	605754	08/07/2025 8/7/2025	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	\$4,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 539123						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
ALLSTREAM						
Check Group:						
I#21706035 8/1/25 MILLER BLDG INTERNET A#1300766	1	605835	08/08/2025	1000.000.145.411200.345		\$179.85
			8/8/2025	FACILITIES- TECHNOLOGY		
I#21706035 8/1/25 BASIC LINE 4062940024 A#1300766	1	605835	08/08/2025	1000.000.145.411200.345		\$153.50
			8/8/2025	FACILITIES- TECHNOLOGY		
I#21706035 8/1/25 CHARGES & FEES A#1300766	1	605835	08/08/2025	1000.000.145.411200.345		\$48.58
			8/8/2025	FACILITIES- TECHNOLOGY		
I#21706035 8/1/25 TAXES A#1300766	1	605835	08/08/2025	1000.000.145.411200.345		\$7.67
			8/8/2025	FACILITIES- TECHNOLOGY		
Check #: 539124						
PO/InvoiceTotal:						\$389.60
Vendor Total:						\$389.60
ALPHA OVERHEAD DOOR INC						
Check Group:						
I#38738236 7/29/25 Genie Remotes Comm. Door	4	605756	08/07/2025	5810.000.553.460442.220		\$224.00
			8/7/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES		
Check #: 539125						
PO/InvoiceTotal:						\$224.00
Vendor Total:						\$224.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569 7/31/25, car washes July	1	605832	08/11/2025	2300.000.132.420150.361		\$1,010.00
			8/11/2025	PATROL- VEHICLE REPAIRS		
A#18478569 6/30/25, car washes June	1	605832	08/11/2025	2300.000.132.420150.361		\$880.00
			8/11/2025	PATROL- VEHICLE REPAIRS		
Check #: 539126						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,890.00
						Vendor Total: \$1,890.00
BLUE KNIGHT SECURITY LLC						
Check Group:						
I7982 7/31/25, transport from Karnes, TX to YCDF, Gonzales		1	605838	08/08/2025	2300.000.136.420200.310	\$4,225.00
				8/8/2025	DETENTION- PRISONER TRANSPORT	
				Check #: 539127		
						PO/InvoiceTotal: \$4,225.00
						Vendor Total: \$4,225.00
BOBCAT OF BIG SKY INC						
Check Group:						
I#9600 7/8/25 Seal Kit A#00558		2	605751	08/07/2025	5810.000.552.460442.369	\$453.48
				8/7/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#9602 7/8/25 Tensioner Parts A#00558		1	605751	08/07/2025	5810.000.552.460442.369	\$472.45
				8/7/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
I#9887 7/22/25 Post Digger Parts A#00558		1	605751	08/07/2025	5810.000.552.460442.369	\$846.40
				8/7/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
				Check #: 539128		
						PO/InvoiceTotal: \$1,772.33
						Vendor Total: \$1,772.33
BRENNER, BRITTA S						
Check Group:						
25 MT Fair Judge 4-H/FFA Cavy Shw / Rabbit Shw 8/9/25		1	605790	08/07/2025	5810.000.557.460442.743	\$400.00
				8/7/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
25 MT Fair Judge Meals 4-H/FFA Cavy & Rabbit Shw 8/9/25		1	605790	08/07/2025	5810.000.557.460442.743	\$63.00
				8/7/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
25 MT Fair Judge Mileage 4-H/FFA Cavy & Rabbit Shw 8/9/25 (446 x \$0.70)		1	605790	08/07/2025	5810.000.557.460442.743	\$312.20
				8/7/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
				Check #: 539129		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$775.20
						Vendor Total: \$775.20
BUILDERS FIRSTSOURCE INC						
Check Group:						
I#100134268 7/16/25 Shade Sails Tubes A#600941		1	605768	08/07/2025 8/7/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$116.91
I#100198645 7/29/25 Underlay 4-H A#600941		1	605768	08/07/2025 8/7/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$213.00
I#100197501 7/29/25 Ceiling Tile A#600941		1	605768	08/07/2025 8/7/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$82.24
Check #: 539130						PO/InvoiceTotal: \$412.15
						Vendor Total: \$412.15
CADLO, KURT						
Check Group:						
25 MT Fair Judge 4H/FFA Pocket Pet Shows 8/9 & 14/25		2	605791	08/07/2025 8/7/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$200.00
Check #: 539131						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
CAPITAL ONE						
Check Group:						
A#603949 7/16/25 Food		1	605831	08/08/2025 8/8/2025	2399.000.235.420250.223 YSC- FOOD	\$37.74
A#603949 7/23/25 OP sup		1	605831	08/08/2025 8/8/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$47.33
A#603949 7/23/25 Rec		1	605831	08/08/2025 8/8/2025	2399.000.235.420250.225 YSC- RECREATION S	\$41.91
A#603949 7/23/25 Folders		1	605831	08/08/2025 8/8/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$3.24

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A#603949 7/23/25 Food		1	605831	08/08/2025 8/8/2025	2399.000.235.420250.223 YSC- FOOD	\$95.79
				Check #: 539132		
					PO/InvoiceTotal:	\$226.01
					Vendor Total:	\$226.01
CENTURYLINK....						
Check Group:						
A#333556030 7/22/25 Phone line		1	605763	08/07/2025 8/7/2025	5810.000.552.460442.345 METRA FACILITIES- TECHNOLOGY	\$55.76
				Check #: 539133		
					PO/InvoiceTotal:	\$55.76
					Vendor Total:	\$55.76
CHASE, LYNDAN						
Check Group:						
25 MT Fair Judge - Youth Art		1	605786	08/07/2025 8/7/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$100.00
				Check #: 539134		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
COOKS CORRECTIONAL						
Check Group:						
I#N937359 7/31/25 TRAYS		1	605769	08/07/2025 8/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$215.29
				Check #: 539135		
					PO/InvoiceTotal:	\$215.29
					Vendor Total:	\$215.29
CORELOGIC TAX SERVICES, LLC						
Check Group:						
REFUND A37558 OVERPAID A101-123832		1	605712	08/06/2025 8/6/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$10.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTER'S SEWER & PORTABLE TOILET SERVICE						
Check Group:						
I#61958 7/24/25 MOD 1 in SD ran line due to clothing being flushed down toilet						
1 605701 08/06/2025 2399.000.235.420250.360						\$455.00
8/6/2025 YSC- REPAIRS & MAINT SERVICE						
Check #: 539136						
PO/InvoiceTotal:						\$10.16
Vendor Total:						\$10.16
CREATIVE PRODUCT SOURCE INC						
Check Group:						
I#CPI107591 7/25/25, scam awareness cards						
500 605833 08/08/2025 2300.000.130.420110.336						\$395.00
8/8/2025 ADMIN- PUBLIC RELATIONS						
Check #: 539137						
PO/InvoiceTotal:						\$455.00
Vendor Total:						\$455.00
CSU PRODUCER RESOURCES INC						
Check Group:						
A#3000738750 P#0192653 SPECIAL EVENTS 7/9/25						
1 605788 08/08/2025 5810.000.554.460442.510						\$4,005.88
8/8/2025 METRA PRODUCTION- INSURANCE						
A#3000738755 P#0192655 SPECIAL EVENTS 7/9/25						
1 605788 08/08/2025 5810.000.554.460442.510						\$3,469.52
8/8/2025 METRA PRODUCTION- INSURANCE						
Check #: 539138						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
CULLIGAN WATER						
Check Group:						
A#3000738750 P#0192653 SPECIAL EVENTS 7/9/25						
1 605788 08/08/2025 5810.000.554.460442.510						\$4,005.88
8/8/2025 METRA PRODUCTION- INSURANCE						
A#3000738755 P#0192655 SPECIAL EVENTS 7/9/25						
1 605788 08/08/2025 5810.000.554.460442.510						\$3,469.52
8/8/2025 METRA PRODUCTION- INSURANCE						
Check #: 539139						
PO/InvoiceTotal:						\$7,475.40
Vendor Total:						\$7,475.40

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A#571-10041408-5 - Aug Rental fee - 2nd floor 7/31/25		1	605782	08/08/2025 8/8/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$90.00
A#571-08906786-2 - Aug Rental Fee - 7th Floor 7/31/25		1	605782	08/08/2025 8/8/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$65.00
A#571-10041408-5 LATE FEE JULY RENTAL		1	605782	08/08/2025 8/8/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$4.50
A#571-08906786-2 LATE FEE JULY RENTAL		1	605782	08/08/2025 8/8/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$3.25
Check #: 539140						
PO/InvoiceTotal:						\$162.75
Vendor Total:						\$162.75
CUSHING TERRELL						
Check Group:						
CAB, 7/25, Construction Administration, I#199372		1	605840	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$11,469.95
CAB, 7/25, Supplemental Services, I#199372		1	605840	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$43,100.23
CAB, 7/25, Reimbursables, I#199372		1	605840	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$440.00
Check #: 539141						
PO/InvoiceTotal:						\$55,010.18
Vendor Total:						\$55,010.18
DE LAGE LANDEN FINANCIAL SVCS INC.						
Check Group:						
PP 2130585A DOR REFUND A101-123801		1	605707	08/06/2025 8/6/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$11.37
Check #: 539142						
PO/InvoiceTotal:						\$11.37
Vendor Total:						\$11.37

DYBA, JUANITA

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RE C05949 TAX REFUND CHECK ERROR	A101-123805	1	605718	08/06/2025 8/6/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$47.41
Check #: 539143						
PO/InvoiceTotal:						\$47.41
Vendor Total:						\$47.41
E & JK ENTERPRISES INC						
Check Group:						
I#Q620167 JULY DEPOSIT PICKUP 7/31/25		1	605704	08/06/2025 8/6/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$314.16
Check #: 539144						
PO/InvoiceTotal:						\$314.16
Vendor Total:						\$314.16
EATON, MICHAEL						
Check Group:						
A22702A TAX REFUND OVERPAID	A101-123803	1	605720	08/06/2025 8/6/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$35.49
Check #: 539145						
PO/InvoiceTotal:						\$35.49
Vendor Total:						\$35.49
ECONOPRINT						
Check Group:						
I#335746 4-H Reg. Packets & Stall Cards 7/21/25		1	605760	08/07/2025 8/7/2025	5810.000.557.460442.320 METRA FAIR- PRINTING	\$329.41
I#335900 8/1/25 Pkg Permits FAC		1	605760	08/07/2025 8/7/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$405.45
Check #: 539146						
PO/InvoiceTotal:						\$734.86
Vendor Total:						\$734.86

FISHER'S TECHNOLOGY

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Check Group:						
I#1535312, 8/1/25, Copies		1	605836	08/08/2025 8/8/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$36.36
Check #: 539147						
PO/InvoiceTotal:						\$36.36
Check Group:						
I#1535309 8/1/25, base charge MA20863-01		1	605837	8/08/2025 8/8/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$40.72
I#1535309 8/1/25, overage fee MA20863-01		1	605837	8/08/2025 8/8/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$500.35
I#1536276 8/4/25, base charge MA20865-01		1	605837	8/08/2025 8/8/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$58.46
Check #: 539147						
PO/InvoiceTotal:						\$599.53
Vendor Total:						\$635.89
FREEFORM DESIGN CO						
Check Group:						
25 MT Fair Brochures 7/29/25		1	605762	08/07/2025 8/7/2025	5810.000.557.460442.320 METRA FAIR- PRINTING	\$1,695.40
Check #: 539148						
PO/InvoiceTotal:						\$1,695.40
Vendor Total:						\$1,695.40
G2 CONCRETE ON DEMAND						
Check Group:						
I#2831 Outdoor Arena Concrete 7/23/25		1	605776	08/07/2025 8/7/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$792.50
Check #: 539149						
PO/InvoiceTotal:						\$792.50
Vendor Total:						\$792.50

GILLEN, KEVIN.

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Check Group:						
ELECTIONS CONTRACT 7/16-31/25		24	605706	08/06/2025 8/6/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$1,200.00
HR CONTRACT 7/16-31/25		72	605706	08/06/2025 8/6/2025	1000.000.144.410800.398 HR- VARIABLE CONTRACT SERVICES	\$3,600.00
Check #: 539150						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					
Check Group:						
I#1152; Courthouse Security ; 7/1-31/25		1	605780	08/07/2025 8/7/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,456.56
Check #: 539151						
PO/InvoiceTotal:						\$6,456.56
Vendor Total:						\$6,456.56
HENDERSON, FORREST						
Check Group:						
25 MT Fair Judge Woodworking		1	605775	08/07/2025 8/7/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$100.00
Check #: 539152						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
HIGH TECH SOLUTIONS SYS GRP, INC.						
Check Group:						
I#4110 7/17/25 Fire Panel Svc		1	605770	08/07/2025 8/7/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$165.00
Check #: 539153						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00

HULTENG CCM INC

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Check Group:						
CAB, 7/25, Owner's Rep Fee, I#25-084		1	605823	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$25,777.78
CAB, 7/25, Office Support, I#25-084		1	605823	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$82.00
CAB, 7/25, Travel Rate - Andy Becker, I#25-084		4	605823	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$194.00
CAB, 7/25, Travel Rate - Alec Pinero - Travel Rate		4	605823	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$194.00
CAB, 7/25, CGL/PL Insurance, I#25-084		1	605823	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$299.22
Check #: 539154						
						PO/InvoiceTotal: \$26,547.00
Check Group:						
STDF, 7/25, Owner's Rep Fee, I#25-085		1	605824	8/08/2025 8/8/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$10,294.12
STDF, 7/25, Communication, I#25-085		1	605824	8/08/2025 8/8/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$50.00
STDF, 7/25, Travel Rate - Shane Swandal, I#25-085		3	605824	8/08/2025 8/8/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$145.50
STDF, 7/25, CGL/PL Insurance, I#25-085		1	605824	8/08/2025 8/8/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$119.58
Check #: 539154						
						PO/InvoiceTotal: \$10,609.20
						Vendor Total: \$37,156.20
JEWELL, ROBERT						
Check Group:						
A04085 23 TAX REFUND PER DOR A101-123810		1	605717	08/07/2025 8/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$3,179.21

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A04085-24 TAX REFUND PER DOR	A101-123829	1	605717	08/07/2025 8/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,486.85

Check #: 539155

PO/InvoiceTotal: \$4,666.06

Vendor Total: \$4,666.06

JURO'S MEDICAL INC

Check Group:

A#46892 RX#6839817 7/11/25 MBL meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$18.90
A#46892 RX#6839821 7/11/25 AB meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
A#46892 RX#2234087 7/3/25 MBL meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$28.90
A#46892 RX#6839556 7/3/25 MBL meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$24.90
A#46892 RX#6839563 7/3/25 JW meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
A#46892 RX#6839819 7/15/25 AI meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
A#46892 RX#6839820 7/15/25 AI meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$18.90
A#46892 RX#6840161 7/22/25 SD meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
A#46892 RX#6840163 7/22/25 SO meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
A#46892 RX#6840164 7/22/25 AB meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
A#46892 RX#6840165 7/22/25 CW meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$26.90
A#46892 RX#6840292 7/25/25 SO meds	1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90

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A#46892 RX#6840293 7/25/25 JB meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
A#46892 RX#6840294 7/25/25 JB meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$18.90
A#46892 RX#6840295 7/25/25 AS meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
A#46892 RX#6840296 7/25/25 AS meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
A#46892 RX#6840297 7/25/25 AI meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$18.90
A#46892 RX#6840298 7/25/25 AI meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$20.90
A#46892 RX#6840464 7/30/25 JB meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
A#46892 RX#6840469 7/31/25 SO meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$18.90
A#46892 RX#6840463 7/31/25 MBL meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
A#46892 RX#6839673 7/8/25 AS meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
A#46892 RX#6839678 7/8/25 AS meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$7.98
A#46892 RX#6839564 7/3/25 CW meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
A#46892 RX#6839565 7/3/25 RS meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
A#46892 RX#6839674 7/9/25 AS meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
A#46892 RX#6839793 7/10/25 LS meds		1	605828	08/08/2025 8/8/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90

Check #: 539156

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$533.38
						Vendor Total: \$533.38
KINGS ACE HARDWARE, LOCKWOOD						
Check Group:						
I#435393/5 7/20/25 Conc. Trailer Parts A#500990	1	605765	08/07/2025	5810.000.553.460442.220		\$93.66
			8/7/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES		
I#435413/5 7/21/25 Sunscreen Bug Spray Mrkng Paint	1	605765	08/07/2025	5810.000.557.460442.220		\$402.42
			8/7/2025	METRA FAIR- OPERATING SUPPLIES		
Check #: 539157						
						PO/InvoiceTotal: \$496.08
						Vendor Total: \$496.08
KINGS ACE HARDWARE, STATE						
Check Group:						
I#773749/2; 7/30/25; DRAIN CLEANER & HAND TOOLS/ACCESSORIES	1	605757	08/07/2025	2300.000.146.411200.360		\$179.89
			8/7/2025	FACILITIES JAIL- REPAIR & MAINT		
I#773763/2; 7/31/25; PIPE JOINT COMPOUND	1	605757	08/07/2025	2300.000.146.411200.360		\$5.99
			8/7/2025	FACILITIES JAIL- REPAIR & MAINT		
I#773800/2; 8/1/25; PLUG ANGLE & EXTENSION CORD	1	605757	08/07/2025	1000.000.145.411200.360		\$13.98
			8/7/2025	FACILITIES- REPAIR & MAINT SERVICE		
Check #: 539158						
						PO/InvoiceTotal: \$199.86
						Vendor Total: \$199.86
LAFON & HALL						
Check Group:						
Mailback Refund Receipt 25-14812	1	605716	08/06/2025	1000.000.000.341040.000		\$8.00
			8/6/2025	GENERAL CLERK & RECORDER FEES		
Check #: 539159						
						PO/InvoiceTotal: \$8.00
						Vendor Total: \$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAST CALL LOCATING INC						
Check Group:						
I#2153 7/24/25 Power Locating		1	605755	08/07/2025 8/7/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$600.00
Check #: 539160						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-83ZS7KCP I#748237610 POINT-POINT DATA CIRCUIT TO YSC 8/1/25		1	605783	08/07/2025 8/7/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$1,509.11
Check #: 539161						
PO/InvoiceTotal:						\$1,509.11
Vendor Total:						\$1,509.11
LITTLE HORN STATE BANK...						
Check Group:						
Mailback Refund Receipt 25-14521		1	605715	08/06/2025 8/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$5.00
Check #: 539162						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$5.00
LOCKWOOD WATER & SEWER	020091					
Check Group:						
I#6245-00 HARRIS PARK WATER 08012025		1	605698	08/06/2025 8/6/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$1,827.73
Check #: 539163						
PO/InvoiceTotal:						\$1,827.73
Vendor Total:						\$1,827.73
MASTERCARD FACILITIES COURTHOUSE						

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Check Group: FAC CH						
A#3287; 7/2/25; CONOCO GAS		1	605773	08/07/2025	1000.000.145.411200.231	\$65.18
P-Card Payee: MASTERCARD				8/7/2025	FACILITIES- GAS/OIL/GREASE	
A#3287; 7/6/25; REBATE		1	605773	08/07/2025	1000.000.145.411200.231	(\$0.65)
P-Card Payee: MASTERCARD				8/7/2025	FACILITIES- GAS/OIL/GREASE	
Check #: 539194						
PO/InvoiceTotal:						\$64.53
Vendor Total:						\$64.53
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FAC YSC						
A#0312; 6/25/25; HOLIDAY STATION GAS		1	605752	08/07/2025	1000.000.145.411200.231	\$77.46
P-Card Payee: MASTERCARD				8/7/2025	FACILITIES- GAS/OIL/GREASE	
Check #: 539195						
PO/InvoiceTotal:						\$77.46
Vendor Total:						\$77.46
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 PAYPAL 7/2/25		1	605705	08/06/2025	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				8/6/2025	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
Check #: 539196						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
MASTERCARD L ZILER						
Check Group: ZILER						
A#5237 Paddle.NET iMazing Software 7/18/25		1	605714	08/06/2025	6060.000.608.500800.368	\$240.00
P-Card Payee: MASTERCARD				8/6/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 539197						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
MASTERCARD T KACZMAREK						

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Check Group: KACZMAREK						
A#6752; 6/23/25; ACE HARDWARE - KEYLESS SOCKET		1	605771	08/07/2025 8/7/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$27.96
A#6752; 7/1/25; METCRAFT WATER DIAPHRAGM, STANDARD POD ASSEMBLY, & PNEUMATIC VALVE		1	605771	08/07/2025 8/7/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,207.40
A#6752; 7/1/25; HOLIDAY GAS		1	605771	08/07/2025 8/7/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$21.85
A#6752; 7/9/25; HOLIDAY GAS		1	605771	08/07/2025 8/7/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$73.50
A#6752; 7/18/25; SLOAN REBUILD KIT		1	605771	08/07/2025 8/7/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$142.45
Check #: 539164						
						PO/InvoiceTotal: \$1,473.16
						Vendor Total: \$1,473.16
MCCLURE, AUDREY						
Check Group:						
25 MT Fair Judge Quilting & Sewing		1	605759	08/07/2025 8/7/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$100.00
Check #: 539165						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
MODERN MARKETING						
Check Group:						
I#MMI164069 7/31/25, BTB bracelets		500	605825	08/08/2025 8/8/2025	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$995.00
Check #: 539166						
						PO/InvoiceTotal: \$995.00
						Vendor Total: \$995.00
MONTANA CORRECTIONAL ENTERPRISES						

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Check Group:						
I#92396 7/10/25 Conc. Uniforms		1	605758	08/07/2025 8/7/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$1,554.00
Check #: 539167						
PO/InvoiceTotal:						\$1,554.00
Vendor Total:						\$1,554.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E. 7/31/25		1	605702	08/06/2025 8/6/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$2,663.31
Check #: 539168						
PO/InvoiceTotal:						\$2,663.31
Vendor Total:						\$2,663.31
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I78607 8/6/25, shredding YCSO		192	605826	08/08/2025 8/8/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$44.16
Check #: 539169						
PO/InvoiceTotal:						\$44.16
Check Group:						
I#78608 8/6/25 SHREDDING		820	605827	8/08/2025 8/8/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$188.60
I#78608 8/6/25 SHREDDING		106	605827	8/08/2025 8/8/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$24.38
I#78608 8/6/25 SHREDDING		196	605827	8/08/2025 8/8/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$45.08
Check #: 539169						
PO/InvoiceTotal:						\$258.06
Vendor Total:						\$302.22

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MONTANA STATE VETERANS CEMETERY PROGRAM.						
Check Group:						
I#1458 STEVEN M FELLER 8/1/25		1	605785	08/07/2025 8/7/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$100.00
Check #: 539170						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NORTH STAR AVIATION LLC						
Check Group:						
I#12631 8/1/25, transport from Bakersfield, CA & Las Vegas, NV to YCDF, CS & NG		1	605834	08/08/2025 8/8/2025	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$4,585.00
Check #: 539171						
PO/InvoiceTotal:						\$4,585.00
Vendor Total:						\$4,585.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3454058-3; ASPENWOOD TRL IRRG 7/29/25		1	605700	08/06/2025 8/6/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$72.77
A#3018494-9; 3203 WILLOW WOOD CIR 7/29/25		1	605700	08/06/2025 8/6/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$48.58
A#3456425-2; 3150 KING AVE E 7/30/25		1	605700	08/06/2025 8/6/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$163.08
Check #: 539172						
PO/InvoiceTotal:						\$284.43
Vendor Total:						\$284.43
O'DONNELL, JANA						
Check Group:						
25 MT Fair Judge - Youth Art		1	605787	08/07/2025 8/7/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 539173						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC						
Check Group:						
LUMEN, OLSEN EASEMENTS 7.23.25		1	605781	08/07/2025 8/7/2025	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$574.00
Check #: 539174						
PO/InvoiceTotal:						\$574.00
Vendor Total:						\$574.00
PRIDE OF MONTANA INC						
Check Group:						
I#72517 7/31/25 MILLER BLDG JULY Cleaning		1	605709	08/06/2025 8/6/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$3,678.00
I#72517 7/31/25 MILLER BLDG Cleaning SUPPLIES		1	605709	08/06/2025 8/6/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$60.81
Check #: 539175						
PO/InvoiceTotal:						\$3,738.81
Vendor Total:						\$3,738.81
PUBLIC UTILITIES						
	005150					
Check Group:						
A#3069499 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$65.45
A#3069500 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$65.45
A#3057976 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$65.45
A#3104336 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$65.45

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A#3081093 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	1000.000.125.420400.340 FIRE PROTECTION- UTILITIES	\$65.45
A#3104335 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$65.45
A#3092882 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$112.95
A#3069487 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$28.25
A#3104301 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	1000.000.145.411200.342 FACILITIES- WATER	\$64.55
A#3077975 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	1000.000.145.411200.342 FACILITIES- WATER	\$64.55
A#3079804 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2512.000.000.430500.362 RSID 372 WATER UTIL MAINT & REPAIRS	\$65.45
A#3084889 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$55.15
A#3114219 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2300.000.135.420180.342 MISC- WATER	\$55.15
A#3081084 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$65.45
A#3057975 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2506.000.000.430500.362 RSID 160 WATER UTIL MAINT & REPAIRS	\$65.45
A#3081092 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2514.000.000.430500.362 RSID 446 WATER UTIL MAINT & REPAIRS	\$65.45
A#3069498 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2504.000.000.430500.362 RSID 79 WATER UTIL MAINT & REPAIRS	\$65.45
A#3092880 FIRELINE 7/31/25		1	605696	08/06/2025 8/6/2025	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$65.45

Check #: 539176

PO/InvoiceTotal: \$1,166.00

Vendor Total: \$1,166.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIUS RECYCLING						
Check Group:						
I#227434 7/24/25 Shade Sails Parts		1	605774	08/07/2025 8/7/2025	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$221.09
Check #: 539177						
PO/InvoiceTotal:						\$221.09
Vendor Total:						\$221.09
RIMROCK STAGEHAND INC						
Check Group:						
I#202960 Ostland Mem. Rigging 7/12/25		1	605753	08/07/2025 8/7/2025	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$1,560.00
Check #: 539178						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$1,560.00
SHAULES, JIM						
Check Group:						
MAINT, OMOOTH BURIAL 7/31/25		1	605839	08/08/2025 8/8/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,190.00
Check #: 539179						
PO/InvoiceTotal:						\$1,190.00
Vendor Total:						\$1,190.00
SHIPTON'S BIG R INC						
Check Group:						
I#21342/6 7/25/25 Gal. Cable Cmpgrnd A#3991		1	605764	08/07/2025 8/7/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$70.00
I#29974/2 7/25/25 Galv Cable Cmpgrnd A#3991		1	605764	08/07/2025 8/7/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$127.13
Check #: 539180						
PO/InvoiceTotal:						\$197.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$197.13
SNOW CREST CHEMICALS	005713					
Check Group:						
I#00254461; 8/1/25; ANNUAL CONTRACT		1	605778	08/07/2025	1000.000.145.411200.360	\$2,400.00
				8/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#00254462; 8/1/25; ANNUAL CONTRACT		1	605778	08/07/2025	2300.000.146.411200.360	\$2,400.00
				8/7/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 539181						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
STAPLES INC						
Check Group:						
I#6037818668 ENVELOPES FOR BANK RECORDS		1	605713	08/06/2025	1000.000.113.410540.210	\$63.09
7/25/25				8/6/2025	TREASURER- OFFICE SUPPLIES	
Check #: 539182						
PO/InvoiceTotal:						\$63.09
Check Group:						
I#6037195807 7/17/25 Pens A#27456373		1	605789	08/08/2025	5810.000.551.460442.210	\$10.98
				8/8/2025	METRA ADMIN- OFFICE SUPPLIES	
I#6037195808 7/17/25 Pens & View Dividers A#27456373		1	605789	08/08/2025	5810.000.551.460442.220	\$44.60
				8/8/2025	METRA ADMIN- OPERATING SUPPLIES	
I#6037270974 7/18/25 Toner A#27456373		1	605789	08/08/2025	5810.000.552.460442.220	\$273.99
				8/8/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#6037568937 07/23/25 4-H Paper A#27456373		1	605789	08/08/2025	5810.000.557.460442.220	\$53.95
				8/8/2025	METRA FAIR- OPERATING SUPPLIES	
I#6037646326 7/24/25 4-H Papers & Pens A#27456373		1	605789	08/08/2025	5810.000.557.460442.220	\$22.39
				8/8/2025	METRA FAIR- OPERATING SUPPLIES	
Check #: 539182						
PO/InvoiceTotal:						\$405.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARPLEX CORPORATION						
Check Group:						
I#514360 Hozier Clean 7/2/25						
	042999	1	605744	08/08/2025 8/8/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	\$4,793.78
Check #: 539183						
Vendor Total:						\$469.00
STOCKMAN BANK, WORDEN						
Check Group:						
Mailback Refund Receipt 25-13739						
	044972	1	605699	08/06/2025 8/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$5.00
Check #: 539184						
PO/InvoiceTotal:						\$4,793.78
Vendor Total:						\$4,793.78
TRANSITIONAL MARKETING						
Check Group:						
I#12254 7/17/25 Golf Cart Decals 25 MT Fair						
		1	605761	08/07/2025 8/7/2025	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$120.00
Check #: 539185						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$5.00
TRANSUNION RISK AND ALTERNATIVE						
Check Group:						
I#777141-202507-1 8/1/25, contract fee July						
		1	605830	08/08/2025 8/8/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$255.00
I#777141-202507-1 8/1/25, transaction fee July						
		1	605830	08/08/2025 8/8/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$3.00
Check #: 539186						
PO/InvoiceTotal:						\$258.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$258.00
US FOODS INC	002926					
Check Group:						
I#4972260 7/29/25 Food		1	605695	08/06/2025 8/6/2025	2399.000.235.420250.223 YSC- FOOD	\$161.98
I#5070011 8/1/25 Jan sup		1	605695	08/06/2025 8/6/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$85.96
I#5070011 8/1/25 Food sup		1	605695	08/06/2025 8/6/2025	2399.000.235.420250.223 YSC- FOOD	\$3,261.60
I#5081317 8/1/25 Food		1	605695	08/06/2025 8/6/2025	2399.000.235.420250.223 YSC- FOOD	\$46.96
Check #: 539187						
PO/InvoiceTotal:						\$3,556.50
Vendor Total:						\$3,556.50
WESTERN WATER CONSULTANTS						
Check Group:						
I#250860002 "1st Ave Entrance Engineering" 7/24/25		1	605766	08/07/2025 8/7/2025	5811.000.552.460442.930 FACILITIES- LAND IMPROVEMENT	\$1,494.50
Check #: 539188						
PO/InvoiceTotal:						\$1,494.50
Vendor Total:						\$1,494.50
WW GRAINGER....						
Check Group:						
I#9579727836; 7/21/25; INSIDE COVER, SLOAN		1	605750	8/07/2025 8/7/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$24.54
Check #: 539189						
PO/InvoiceTotal:						\$24.54
Vendor Total:						\$24.54
YELLOWSTONE BANK....	048751					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mailback Refund Receipt 25-14520		1	605703	08/06/2025 8/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	\$8.00
					Check #: 539190	
					PO/InvoiceTotal:	\$8.00
					Vendor Total:	\$8.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 7/31/25		1	605697	08/06/2025 8/6/2025	1000.000.124.420600.340 DES- UTILITIES	\$202.77
A#17389010 Skyview Tower 7/31/25		1	605697	08/06/2025 8/6/2025	1000.000.124.420600.340 DES- UTILITIES	\$324.77
					Check #: 539191	
					PO/InvoiceTotal:	\$527.54
Check Group:						
A#16628000; WORDEN 7/31/25		1	605779	08/07/2025 8/7/2025	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	\$300.00
A#17389012; LOCKWOOD 7/31/25		1	605779	08/07/2025 8/7/2025	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	\$89.50
A#16623000; CUSTER 7/31/25		1	605779	08/07/2025 8/7/2025	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	\$162.00
A#17388000; HUNTLEY 7/31/25		1	605779	08/07/2025 8/7/2025	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	\$183.33
					Check #: 539191	
					PO/InvoiceTotal:	\$734.83
Check Group:						
A#17389004 7/31/25, svc. Shepherd Acton Rd		1	605806	08/08/2025 8/8/2025	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$181.01
					Check #: 539191	
					PO/InvoiceTotal:	\$181.01
					Vendor Total:	\$1,443.38

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Z DOOR & GLASS, LLC						
Check Group:						
I#8506 7/21/25 Door Svc Call		1	605772	08/07/2025 8/7/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$298.00
				Check #: 539192		
					PO/InvoiceTotal:	\$298.00
					Vendor Total:	\$298.00
ZUMBRENNEN, RILIE						
Check Group:						
25 MT Fair Judge Natural Product		1	605777	08/07/2025 8/7/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$50.00
				Check #: 539193		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
					Grand Total:	\$183,839.65

End of Report