Voucher Detail Listing

Voucher Batch Number: 1181 **01/13/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I#23851 "Outdoor Arena" New Lights 12/29/25		1	609955	01/09/2026 1/9/2026	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$8,825.00
					Check #: 542890	
					PO/InvoiceTotal:	$8,825.00
					Vendor Total:	$8,825.00
ACE HARDWARE.	002250					
Check Group:						
I#276202/1 12/24/25 Mouse Glue Trap A#1113		2	609958	01/09/2026 1/9/2026	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$15.98
I#276439/1 12/31/25 Fasteners A#1113		1	609958	01/09/2026 1/9/2026	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$24.24
I#276441/1 12/31/25 Fasteners A#1113		1	609958	01/09/2026 1/9/2026	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$44.64
					Check #: 542891	
					PO/InvoiceTotal:	$84.86
					Vendor Total:	$84.86
ALARM CONTROL SYSTEMS						
Check Group:						
I#4193; 1/5/26; FIRE ALARM INSPECTION		1	610037	01/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$1,500.00
					Check #: 542892	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
ALLSTREAM						
Check Group:						
I#22089282 1/1/26 MILLER BLDG INTERNET A#1300766		1	610039	01/09/2026 1/9/2026	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	$269.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#22089282 1/1/26 BASIC LINE 4062940024 A#1300766		1	610039	01/09/2026 1/9/2026	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	$191.34
I#22089282 1/1/26 CHARGES & FEES A#1300766		1	610039	01/09/2026 1/9/2026	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	$71.72
I#22089282 1/1/26 TAXES A#1300766		1	610039	01/09/2026 1/9/2026	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	$9.33
					Check #: 542893	
					PO/InvoiceTotal:	$542.16
					Vendor Total:	$542.16
ALTANA FEDERAL CREDIT UNION						
Check Group:						
Mailback Refund Receipt #25-259418		1	610012	01/09/2026 1/9/2026	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	$10.00
					Check #: 542894	
					PO/InvoiceTotal:	$10.00
					Vendor Total:	$10.00
ALTERNATIVES INC	001245					
Check Group:						
I#20260102 12/31/25 CAM DAILY		356	609957	1/09/2026 1/9/2026	2300.000.136.420200.398 DETENTION- CONTRACT SERVICES	$1,958.00
I#20260102 12/31/25 REMOTE BREATH		85	609957	1/09/2026 1/9/2026	2300.000.136.420200.398 DETENTION- CONTRACT SERVICES	$382.50
					Check #: 542895	
					PO/InvoiceTotal:	$2,340.50
					Vendor Total:	$2,340.50
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-55419 1/6/26 AMBU TRANS (DF)		1	610028	01/09/2026 1/9/2026	2300.000.136.420200.351 DETENTION- MEDICAL SVCS -XRAY/LAB	$482.75
					Check #: 542896	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$482.75
					Vendor Total:	$482.75
BADGETT, RONALD						
Check Group:						
REFUND TAX D09838 ALREADY PAID	A101-126841	1	609783	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$360.50
					Check #: 542897	
					PO/InvoiceTotal:	$360.50
					Vendor Total:	$360.50
BALCO UNIFORM CO INC	041513					
Check Group:						
I#86464-1, uniforms, 12/23/2025.		1	609998	01/09/2026 1/9/2026	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$60.00
					Check #: 542898	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P88274014 12/22/25 SLI 26 Battey		1	609985	01/09/2026 1/9/2026	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$150.00
					Check #: 542899	
					PO/InvoiceTotal:	$150.00
Check Group:						
I#P88627875; 1/5/26; SLAA12-18NB BATTERIES		1	609986	1/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$139.00
I#P88627875; 1/5/26; SLA12-7F2 BATTERIES		1	609986	1/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$175.00
I#P88641900; 1/6/25; SLA12-7F BATTERIES		1	609986	1/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$138.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#P88641900; 1/6/26; SLAA12-18NB BATTERIES		1	609986	1/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$136.00
I#P88641900; 1/6/26; RETURN OF SLA12-7F2 BATTERIES		1	609986	1/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	($175.00)
					Check #: 542899	
					PO/InvoiceTotal:	$413.00
					Vendor Total:	$563.00
BILLINGS CHAMBER OF COMMERCE						
Check Group:						
I#111676 12/23/25 2025 After Hours Hosting		1	610044	01/09/2026 1/9/2026	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	$1,225.00
					Check #: 542900	
					PO/InvoiceTotal:	$1,225.00
					Vendor Total:	$1,225.00
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#25959 12/30/25 BLS CARDS		1	610014	01/09/2026 1/9/2026	2300.000.136.420200.380 DETENTION- TRAINING	$30.00
					Check #: 542901	
					PO/InvoiceTotal:	$30.00
Check Group:						
I#25968 1/2/26 BLS CARDS		6	610015	1/09/2026 1/9/2026	2300.000.136.420200.380 DETENTION- TRAINING	$36.00
					Check #: 542901	
					PO/InvoiceTotal:	$36.00
					Vendor Total:	$66.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#I21122 12/31/25 PREM PKG TOILETS A#C2651		1	610035	01/09/2026 1/9/2026	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$118.81
					Check #: 542902	
					PO/InvoiceTotal:	$118.81
					Vendor Total:	$118.81
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV2196440 12/19/25 SOCKS		15	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$82.80
I#INV2196440 12/19/25 SHEETS		36	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$781.92
I#INV2196440 12/19/25 BOXERS MD		10	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$99.60
I#INV2196440 12/19/25 BOXERS LG		20	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$199.20
I#INV2196440 12/19/25 BOXERS XL		10	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$99.60
I#INV2196440 12/19/25 BOXERS 2XL		10	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$99.60
I#INV2196440 12/19/25 BOXERS 3XL		20	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$259.20
I#INV2196440 12/19/25 BRA 32		12	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$203.04
I#INV2196440 12/19/25 BRA 34		12	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$203.04
I#INV2196440 12/19/25 BRA 36		12	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$203.04
I#INV2196440 12/19/25 BRA 38		24	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$406.08
I#INV2196440 12/19/25 BRA 40		12	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$203.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#INV2196440 12/19/25 BRA 42		12	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$203.04
I#INV2196440 12/19/25 BRA 48		10	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$178.80
I#INV2196440 12/19/25 PANTY 5		25	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$174.00
I#INV2196440 12/19/25 PANTY 6		25	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$174.00
I#INV2196440 12/19/25 PANTY 7		50	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$348.00
I#INV2196440 12/19/25 PANTY 8		25	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$174.00
I#INV2196440 12/19/25 SHOES 5		24	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$117.12
I#INV2196440 12/19/25 SHOES 6		12	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$58.56
I#INV2196440 12/19/25 SHOES 8		12	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$58.56
I#INV2196440 12/19/25 SHOES 9		60	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$292.80
I#INV2196440 12/19/25 SHOES 10		60	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$292.80
I#INV2196440 12/19/25 SHOES 11		60	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$292.80
I#INV2196440 12/19/25 SHOES 12		36	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$175.68
I#INV2196440 12/19/25 SHOES 13		60	609993	01/09/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$292.80

Check #: 542903

PO/InvoiceTotal: $5,673.12

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#INV2197346 12/23/25 sandals for detention Youth		1	609994	1/09/2026 1/9/2026	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	$330.00
					Check #: 542903	
					PO/InvoiceTotal:	$330.00
Check Group:						
I#INV2197073 12/23/25 BLANKETS		120	609995	1/9/2026 1/9/2026	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$681.60
					Check #: 542903	
					PO/InvoiceTotal:	$681.60
					Vendor Total:	$6,684.72
BOBCAT OF BIG SKY INC						
Check Group:						
I#12845 12/29/25 Fuel Cap A#00558		2	610005	01/09/2026 1/9/2026	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$23.52
					Check #: 542904	
					PO/InvoiceTotal:	$23.52
					Vendor Total:	$23.52
BUENING, JUDY						
Check Group:						
REFUND TAX C04971A OVERPAID A101-126838		1	609780	12/30/2025 12/30/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$28.94
					Check #: 542905	
					PO/InvoiceTotal:	$28.94
					Vendor Total:	$28.94
CALVERT, TABITHA						
Check Group:						
REFUND TAX B00322 OVERPAID A101-126895		1	609757	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$40.00
					Check #: 542906	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
CENTRAL ELECTRIC INC	000941					
Check Group:						
I#11645 HEAT TRACE ROOF & GUTTERS 12/22/25		1	609949	01/09/2026 1/9/2026	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	$2,025.70
					Check #: 542907	
					PO/InvoiceTotal:	$2,025.70
					Vendor Total:	$2,025.70
CENTURYLINK....						
Check Group:						
A#333556030 12/22/25 Phone line		1	610031	01/09/2026 1/9/2026	5810.000.552.460442.345 METRA FACILITIES- TECHNOLOGY	$55.76
					Check #: 542908	
					PO/InvoiceTotal:	$55.76
					Vendor Total:	$55.76
COMMUNITY SEVEN TV	034125					
Check Group:						
JAN-MAR CONTRIBUTION 1/1/26		1	609981	V429525 1/9/2026	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$7,500.00
					Check #: 542909	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
COOKS CORRECTIONAL						
Check Group:						
I#N977329 1/2/26 TRAYS		12	610051	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$2,041.69
					Check #: 542910	
					PO/InvoiceTotal:	$2,041.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,041.69
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#64289; 12/18/25; SEWER LABOR ON FLOOR DRAIN IN CELL #10		1	609991	01/09/2026 1/9/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$165.00
					Check #: 542911	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$165.00
COUNTY ATTORNEY PETTY CASH						
Check Group:						
LF- Jimmy Johns- Staff Lunch- 11/25/25		1	610047	01/09/2026 1/9/2026	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$12.65
LF- Walmart- Crim Batteries- 9/22/25		1	610047	01/09/2026 1/9/2026	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$51.29
LF- Costco- Crim Kleenex- 8/27/25		1	610047	01/09/2026 1/9/2026	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$41.98
LF- Costco- Kleenex & Cups- 5/27/25		1	610047	01/09/2026 1/9/2026	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$58.97
MVG- Hardees- Trial Lunch- 6/3/25		1	610047	01/09/2026 1/9/2026	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$11.89
MVG- Hardees- Trial Lunch- 4/16/25		1	610047	01/09/2026 1/9/2026	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$13.89
KK- MALA- Member Renewal- 3/17/25		1	610047	01/09/2026 1/9/2026	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	$35.00
CK- Goodwill- Victim Clothing- 3/24/25		1	610047	01/09/2026 1/9/2026	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$9.17
					Check #: 542912	
					PO/InvoiceTotal:	$234.84
					Vendor Total:	$234.84
CULLIGAN WATER						

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Check Group:						
Act#571-10041408-5 2nd Floor Water 12/31/25		1	610046	01/09/2026 1/9/2026	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$90.00
Act#571-08906786-2 7th Floor Water 12/31/25		1	610046	01/09/2026 1/9/2026	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$65.00
					Check #: 542913	
					PO/InvoiceTotal:	$155.00
					Vendor Total:	$155.00
CURTISS, GEOFFREY						
Check Group:						
Transcript DC24-0775 Boyett 10.31.25		1	610050	01/09/2026 1/9/2026	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$115.05
					Check #: 542914	
					PO/InvoiceTotal:	$115.05
					Vendor Total:	$115.05
DEX IMAGING LLC						
Check Group:						
CAB PW GIS COPIER MOVE I#S04703244 12/16/25		2	609713	01/08/2026 1/8/2026	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	$700.00
					Check #: 542915	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
ECONOPRINT						
Check Group:						
I#338258, miranda warn cards, PAST adv cards, 12/30/2025.		1	610027	01/09/2026 1/9/2026	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$166.63
					Check #: 542916	
					PO/InvoiceTotal:	$166.63
					Vendor Total:	$166.63

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FERGUSON ENTERPRISES LLC #3007						
Check Group:						
I#4254099; 12/16/25; BUSHING, ADAPTER, & TEE		1	610009	01/09/2026 1/9/2026	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$57.35
					Check #: 542917	
					PO/InvoiceTotal:	$57.35
Check Group:						
I#4262941; 12/18/25; TANKLESS WATER HEATER & VALVE KIT		1	610010	1/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$2,427.59
					Check #: 542917	
					PO/InvoiceTotal:	$2,427.59
					Vendor Total:	$2,484.94
FIRST INTERSTATE BANK	002904					
Check Group:						
IS 25-0056 - Subpoena Billing 12.12.25		1	609959	01/09/2026 1/9/2026	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$62.25
					Check #: 542918	
					PO/InvoiceTotal:	$62.25
					Vendor Total:	$62.25
FISHER SAND & GRAVEL	042397					
Check Group:						
I#61729 12/6/25 Mason Sand A#01-9522		1	609704	1/6/2026 1/7/2026	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	$1,279.85
					Check #: 542919	
					PO/InvoiceTotal:	$1,279.85
					Vendor Total:	$1,279.85
FISHER WATER SERVICE INC	038424					
Check Group:						

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I#365557 WATER 12/22/25		1	609984	01/09/2026 1/9/2026	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$88.00
					Check #: 542920	
					PO/InvoiceTotal:	$88.00
					Vendor Total:	$88.00
FISHER'S TECHNOLOGY						
Check Group:						
A#YC03 I#1607557 Monthly Charges 010126-013126		1	610040	01/09/2026 1/9/2026	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	$34.80
					Check #: 542921	
					PO/InvoiceTotal:	$34.80
Check Group:						
I#1607558 DN Canon Maint Dec 2025		1	610041	V64683 1/9/2026	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$34.98
					Check #: 542921	
					PO/InvoiceTotal:	$34.98
					Vendor Total:	$69.78
GENERAL DISTRIBUTING CO	045250					
Check Group:						
I#1587529 12/31/25 Welding Gases A#47135		1	609990	01/09/2026 1/9/2026	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$259.18
					Check #: 542922	
					PO/InvoiceTotal:	$259.18
					Vendor Total:	$259.18
GLOVER, JAMES						
Check Group:						
I#12.10.25 - Transcript DC 23-0142 Slevira COP		1	610054	01/09/2026 1/9/2026	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$56.40
					Check #: 542923	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$56.40
					Vendor Total:	$56.40
GUTHRIDGE, LINDA.						
Check Group:						
REFUND TAX B01832 OVERPAID A101-126863		1	609789	12/30/2025 12/30/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$16.35
					Check #: 542924	
					PO/InvoiceTotal:	$16.35
					Vendor Total:	$16.35
HAILEY, KENNETH						
Check Group:						
REFUND TAX C04656 OVERPAID A101-126853		1	609787	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$57.30
					Check #: 542925	
					PO/InvoiceTotal:	$57.30
					Vendor Total:	$57.30
HORTON, CHARLOTTE						
Check Group:						
REFUND TAX B00063+ OVERPAID A101-126812		1	609848	12/30/2025 12/30/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$120.00
					Check #: 542926	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#2149140 12/23/25 Equip Parts A#YE026		1	610026	01/09/2026 1/9/2026	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$264.76
					Check #: 542927	
					PO/InvoiceTotal:	$264.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$264.76
J H MOTORS INC						
Check Group:						
I#573972 121325 WRECKER SERVICE		1	609675	1/6/2026 1/7/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,253.54
I#573970 121225 WRECKER SERVICE		1	609675	1/6/2026 1/7/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,907.30
					Check #: 542928	
					PO/InvoiceTotal:	$3,160.84
					Vendor Total:	$3,160.84
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF07252 12/30/25 ADD DENTIST HOURS		0.5	610036	01/09/2026 1/9/2026	2300.000.136.420200.398 DETENTION- CONTRACT SERVICES	$60.00
I#YCDF07252 12/30/25 ADD ASSIST HOURS		0.5	610036	01/09/2026 1/9/2026	2300.000.136.420200.398 DETENTION- CONTRACT SERVICES	$16.63
					Check #: 542929	
					PO/InvoiceTotal:	$76.63
					Vendor Total:	$76.63
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#509318 12/22/25 Tissue 2Ply A#29876		27	609960	01/09/2026 1/9/2026	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$1,391.31
I#509318 12/22/25 Spray Bottle A#29876		20	609960	01/09/2026 1/9/2026	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$45.00
I#509318 12/22/25 OurFresh A#29876		3	609960	01/09/2026 1/9/2026	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$194.07
I#509318 12/22/25 Concrete Cleaner A#29876		2	609960	01/09/2026 1/9/2026	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$221.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#509318 12/22/25 Purell Soap A#29876		12	609960	01/09/2026 1/9/2026	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	$676.44
					Check #: 542930	
					PO/InvoiceTotal:	$2,528.66
					Vendor Total:	$2,528.66
KINGS ACE HARDWARE, STATE						
Check Group:						
I#776337/2; 12/22/25; U BOLTS		1	610020	01/09/2026 1/9/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$14.36
I#776387/2; 12/26/25; AUTO ADHESIV EPOXY		1	610020	01/09/2026 1/9/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$51.96
I#776389/2; 12/26/25; POP-UP BTH FCT CSTL CHRM		1	610020	01/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$44.99
I#776391/2; 12/26/25; FAUCT SUPLY LINE SS 30"		1	610020	01/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$14.99
I#776418/2; 12/29/25; SINK STRAINER 2-1/2" SS		1	610020	01/09/2026 1/9/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$29.98
I#776438/2; 12/30/25; NN MRTS HNG BRS		1	610020	01/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$7.99
					Check #: 542931	
					PO/InvoiceTotal:	$164.27
Check Group:						
I#776376/2 12/24/25 GRAFITTI REMOVER		1	610021	1/09/2026 1/9/2026	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$12.99
I#776376/2 12/24/25 REMOVER PRO		1	610021	1/09/2026 1/9/2026	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$8.99
I#776376/2 12/24/25 ROLLER		1	610021	1/09/2026 1/9/2026	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$12.99
I#776376/2 12/24/25 TAPE		1	610021	1/09/2026 1/9/2026	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#776376/2 12/24/25 ROLLER		1	610021	1/09/2026 1/9/2026	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$12.99
I#776376/2 12/24/25 PRO LINER		2	610021	1/09/2026 1/9/2026	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$13.98
					Check #: 542931	
					PO/InvoiceTotal:	$81.93
					Vendor Total:	$246.20
KRAFT JR, EDWARD						
Check Group:						
ANNUAL COMMISIONERS FEE 2025		1	610004	01/09/2026 1/9/2026	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	$400.00
					Check #: 542932	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
KRAFT, RICK						
Check Group:						
ANNUAL COMMISIONERS FEE 2025		1	610049	01/09/2026 1/9/2026	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	$400.00
					Check #: 542933	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
LAPHAM, REED						
Check Group:						
REFUND TAX C12743 ALREADY PAID A101-126650		1	609805	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$1,018.65
					Check #: 542934	
					PO/InvoiceTotal:	$1,018.65
					Vendor Total:	$1,018.65
LOCKWOOD MINI STORAGE						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REFUND TAX C05145A OVERPAID A101-126793		1	609840	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$21.33
					Check #: 542935	
					PO/InvoiceTotal:	$21.33
					Vendor Total:	$21.33
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#988139; 12/2/25; FROGTAPE & WALL TEXTURE		1	609953	01/09/2026 1/9/2026	4050.000.599.450400.920 EXTENSION- CAPITAL OUTLAY/ BUILDING	$23.05
I#993704; 12/4/25; DRILLBIT & WALL ANCHORS		1	609953	01/09/2026 1/9/2026	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$28.44
					Check #: 542936	
					PO/InvoiceTotal:	$51.49
Check Group:						
A#1510357 12/17/25 I# 994652 Elec. Parts		1	609954	1/09/2026 1/9/2026	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$47.67
A#1510357 12/17/25 I# 994652 Screwdriver		1	609954	1/09/2026 1/9/2026	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$15.18
					Check #: 542936	
					PO/InvoiceTotal:	$62.85
					Vendor Total:	$114.34
M2DT HOLDINGS LLC						
Check Group:						
REFUND TAX C04869A OVERPAID A101-126807		1	609846	12/30/2025 12/30/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$32.30
					Check #: 542937	
					PO/InvoiceTotal:	$32.30
					Vendor Total:	$32.30
MANNA PROPERTIES LLC						
Check Group:						

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REFUND TAX 1006981 ALREADY PAID	A101-126624	1	609800	12/30/2025	7920.000.000.021100.000	$76.82
				12/30/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 542938	
					PO/InvoiceTotal:	$76.82
					Vendor Total:	$76.82
MASTERCARD MOTOR POOL	045773					
Check Group: MP4						
A#6406; 12/19/25; CONOCO GAS		1	609952	01/09/2026	1000.000.199.411800.231	$13.59
P-Card Payee: MASTERCARD				1/9/2026	MISC- GAS/OIL/GREASE	
					Check #: 542981	
					PO/InvoiceTotal:	$13.59
					Vendor Total:	$13.59
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SHERIFF TRN 1						
A#6513, conf, Las Vegas, 12/22/25.		1	610042	01/09/2026	2300.000.130.420110.380	$400.00
P-Card Payee: MASTERCARD				1/9/2026	ADMIN- TRAINING	
					Check #: 542982	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SHERIFF TRN 2						
A#6448, conf, Las Vegas, 12/22/2024.		1	610043	01/09/2026	2300.000.130.420110.380	$400.00
P-Card Payee: MASTERCARD				1/9/2026	ADMIN- TRAINING	
					Check #: 542983	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
MASTERCARD T HALPIN						
Check Group: HALPIN						
A#6711, 12/9/2025, bottled water		1	610045	01/09/2026	1000.000.221.410330.394	$439.99
P-Card Payee: MASTERCARD				1/9/2026	CLERK OF COURT- WITNESS & JURY FEES	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 542979	
					PO/InvoiceTotal:	$439.99
					Vendor Total:	$439.99
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; 11/21/25; CONOCO GAS		1	610053	01/09/2026	1000.000.145.411200.231	$63.12
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- GAS/OIL/GREASE	
A#6752; 11/21/25; MAIL DROP - RETURN PUMP UNDER WARRANTY		1	610053	01/09/2026	1000.000.145.411200.360	$56.45
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 11/30/25; CAR BATTERY CHARGER		1	610053	01/09/2026	1000.000.145.411200.361	$11.75
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- VEHICLE REPAIRS	
A#6752; 11/30/25; PHONE CASE		1	610053	01/09/2026	1000.000.145.411200.210	$6.79
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- OFFICE SUPPLIES	
A#6752; 12/1/25; CONOCO GAS		1	610053	01/09/2026	1000.000.145.411200.231	$37.91
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- GAS/OIL/GREASE	
A#6752; 12/5/25; METCRAFT WATER DIAPHRAGM KIT		1	610053	01/09/2026	2300.000.146.411200.360	$972.00
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES JAIL- REPAIR & MAINT	
A#6752; 12/8/25; CENEX GAS		1	610053	01/09/2026	1000.000.145.411200.231	$35.28
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- GAS/OIL/GREASE	
A#6752; 12/12/25; CONOCO GAS		1	610053	01/09/2026	1000.000.145.411200.231	$52.04
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- GAS/OIL/GREASE	
A#6752; 12/13/25; SCREEN PROTECTOR & PHONE CASE		1	610053	01/09/2026	1000.000.145.411200.210	$51.14
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- OFFICE SUPPLIES	
A#6752; 12/15/25; CONOCO GAS		1	610053	01/09/2026	1000.000.145.411200.231	$2.73
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- GAS/OIL/GREASE	
A#6752; 12/16/25; LOW PRESSURE BOILER SEMINAR - MIKE KENNEDY		1	610053	01/09/2026	1000.000.145.411200.360	$600.00
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 12/19/25; CENEX GAS		1	610053	01/09/2026	1000.000.145.411200.231	$59.80
P-Card Payee: MASTERCARD				1/9/2026	FACILITIES- GAS/OIL/GREASE	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 542980	
					PO/InvoiceTotal:	$1,949.01
					Vendor Total:	$1,949.01
MCFARLAND, DAVID	032788					
Check Group:						
I#217 - Testimony DJ 25-025 & DJ 25-102 12.10.25		1	609978	01/09/2026 1/9/2026	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$171.00
					Check #: 542939	
					PO/InvoiceTotal:	$171.00
					Vendor Total:	$171.00
MET TRANSIT	033371					
Check Group:						
I#DEC1 12/31/25 1 TIME BUS PASSES (RELEASES)		1	609979	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$400.00
					Check #: 542940	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
MIDLAND MECHANICAL						
Check Group:						
I#6077; 12/26/25; LABOR ON NAVION WATER HEATER		1	610025	01/09/2026 1/9/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$202.50
					Check #: 542941	
					PO/InvoiceTotal:	$202.50
					Vendor Total:	$202.50
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#05449010007 3325 KING AVE E 12/19/25		1	609996	01/09/2026 1/9/2026	2140.000.403.431100.340 WEED- UTILITIES	$101.18
					Check #: 542942	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$101.18
Check Group:						
A#15449010006; 3165 KING AVE E. 1/2/26		1	609997	1-01/09/2026 1/9/2026	2300.000.146.411200.344 FACILITIES JAIL- GAS	$6,434.02
					Check #: 542942	
					PO/InvoiceTotal:	$6,434.02
					Vendor Total:	$6,535.20
MONTANA INTERACTIVE INC						
Check Group:						
I#3972938 12/31/25 DEC Burn Permits		1	610000	01/09/2026 1/9/2026	1000.000.000.323051.000 GENERAL BURN PERMITS	$28.50
					Check #: 542943	
					PO/InvoiceTotal:	$28.50
					Vendor Total:	$28.50
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#80017 12/30/25 DOC SHREDDING		1	610017	01/09/2026 1/9/2026	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$82.34
					Check #: 542944	
					PO/InvoiceTotal:	$82.34
Check Group:						
I#80083 1/7/26 SHREDDING		926	610018	1-01/09/2026 1/9/2026	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$212.98
I#80083 1/7/26 SHREDDING		440	610018	1-01/09/2026 1/9/2026	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$101.20
I#80083 1/7/26 SHREDDING		187	610018	1-01/09/2026 1/9/2026	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	$43.01
					Check #: 542944	
					PO/InvoiceTotal:	$357.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$439.53
MORTON PC, NATASHA J.						
Check Group:						
Writ DV 25 0004 #25002911 Doane v. Cochran Ck.#10977 - JR Civil LLC A101-127241		1	610052	01/09/2026 1/9/2026	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$295.16
					Check #: 542945	
					PO/InvoiceTotal:	$295.16
					Vendor Total:	$295.16
NORTHWEST PIPE	004720					
Check Group:						
I#7510405 12/23/25 Repair Parts A#55484		1	609962	01/09/2026 1/9/2026	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$48.17
					Check #: 542946	
					PO/InvoiceTotal:	$48.17
					Vendor Total:	$48.17
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0659299-2 12/18/25 101 Main St Elec		1	609987	01/09/2026 1/9/2026	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$852.29
A#0256623-0 12/18/25 4th Ave N Gate		1	609987	01/09/2026 1/9/2026	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	$138.52
					Check #: 542947	
					PO/InvoiceTotal:	$990.81
Check Group:						
A#0658806-5 ELECTRIC 12/30/25		1	609988	1/09/2026 1/9/2026	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$81.66
					Check #: 542947	
					PO/InvoiceTotal:	$81.66

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					Vendor Total:	$1,072.47
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-409973 12/23/25 Fuses A#563841		1	610001	01/09/2026 1/9/2026	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$25.98
I#1548-409973 12/23/25 2% Disc A#563841		1	610001	01/09/2026 1/9/2026	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	($0.52)
					Check #: 542948	
					PO/InvoiceTotal:	$25.46
					Vendor Total:	$25.46
OLSEN, ALVIN						
Check Group:						
REFUND TAX B01429 OVERPAID A101-126945		1	609748	12/30/2025 12/30/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$20.00
					Check #: 542949	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
OSTLUND'S FIRE PROTECTION INC						
Check Group:						
I#7129; 10/31/25; FIRE PROTECTION SPRINKLER SYSTEM INSPECTION		1	610006	01/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$520.00
					Check #: 542950	
					PO/InvoiceTotal:	$520.00
					Vendor Total:	$520.00
PACIFIC STEEL	004900					
Check Group:						
I#9217630; 12/23/25; ALUM ANGLE		1	609963	01/09/2026 1/9/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$24.12
					Check #: 542951	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$24.12
					Vendor Total:	$24.12
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#26105-I184 Monthly Charges 120325-010226 1/5/26		1	609964	01/09/2026 1/9/2026	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	$26.00
					Check #: 542952	
					PO/InvoiceTotal:	$26.00
					Vendor Total:	$26.00
PETERSON, ALYSSA						
Check Group:						
Sam's Club (kleenex & batteries) 12.21.25		1	610038	01/09/2026 1/9/2026	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$71.84
					Check #: 542953	
					PO/InvoiceTotal:	$71.84
					Vendor Total:	$71.84
PITNEY BOWES....						
Check Group:						
A#0017002376 I#1028723112 MAIL CENTER METER 10/1/-12/31/25 12/31/25		1	610013	01/09/2026 1/9/2026	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$353.88
					Check #: 542954	
					PO/InvoiceTotal:	$353.88
					Vendor Total:	$353.88
PUBLIC UTILITIES	005150					
Check Group:						
A#3081047 3321 KING AVE E 1/2/26		1	609965	01/09/2026 1/9/2026	2140.000.403.431100.340 WEED- UTILITIES	$14.12
					Check #: 542955	
					PO/InvoiceTotal:	$14.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$14.12
RIMROCK FOUNDATION	005310					
Check Group:						
#IARCLM348, psych eval, 12/29/2025, BW.		1	609966	01/09/2026 1/9/2026	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	$700.00
					Check #: 542956	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
RIMROCK STAGEHAND INC						
Check Group:						
I#203017 Chamber After Hours 12/30/25		1	610011	01/09/2026 1/9/2026	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	$312.00
					Check #: 542957	
					PO/InvoiceTotal:	$312.00
					Vendor Total:	$312.00
RIVERSTONE HEALTH	036284					
Check Group:						
#YCAOMOUFY26 - per MOU w/ CAC 12/16/25		1	609982	01/09/2026 1/9/2026	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$55,000.00
					Check #: 542958	
					PO/InvoiceTotal:	$55,000.00
					Vendor Total:	$55,000.00
ROSS, TERESA						
Check Group:						
ANNUAL SECRETARY FEE 2025		1	610016	01/09/2026 1/9/2026	7258.000.730.431200.362 DANFORD DRAIN- MAINT & REPAIRS	$1,342.74
					Check #: 542959	
					PO/InvoiceTotal:	$1,342.74
					Vendor Total:	$1,342.74
RUBBER STAMP SHOP	005420					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#250635 1/2/26 NOTARY SEAL (MILLARD)		1	609967	01/09/2026 1/9/2026	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$27.50
					Check #: 542960	
					PO/InvoiceTotal:	$27.50
					Vendor Total:	$27.50
SHIPTON'S BIG R INC						
Check Group:						
I#30322/2 MUDCAT HI BLK 12/23/25		1	610033	01/09/2026 1/9/2026	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	$107.96
					Check #: 542961	
					PO/InvoiceTotal:	$107.96
					Vendor Total:	$107.96
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
1% CONTRACTORS TAX		1	609729	1/6/2026 1/7/2026	4050.000.599.430244.932 BRIDGE CONSTRUCTION	($11,749.79)
PAYAPP#7 122225 DUCK CREEK BRIDGE SCOUR MITIGATION		1	609729	1/6/2026 1/7/2026	4050.000.599.430244.932 BRIDGE CONSTRUCTION	$1,236,820.19
5% RETAINAGE		1	609729	1/6/2026 1/7/2026	4050.000.599.430244.932 BRIDGE CONSTRUCTION	($61,841.01)
					Check #: 542962	
					PO/InvoiceTotal:	$1,163,229.39
					Vendor Total:	$1,163,229.39
ST OF MT MISC TAX DIV	011099					
Check Group: SLETTEN PA#7						
PAYAPP#7 122225 SLETTEN CONSTRUCTION 1% CONTRACTORS TAX		1	609723	12/30/2025 12/30/2025	4050.000.599.430244.932 BRIDGE CONSTRUCTION	$11,749.80
					Check #: 542963	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$11,749.80
					Vendor Total:	$11,749.80
STAPLES INC						
Check Group:						
I#6050922512 Bell, Call, Nickel, Plated 12/19/25		1	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$7.18
I#6050922512 Table, Conf, Oval, 72x36,WC 12/19/25		1	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$287.56
I#6050922512 Panel, T-Foot 12/19/25		3	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$195.03
I#6050922514 STPLS 3TAB FF LTR Manilla 100PK 12/19/25		2	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$20.20
I#6050922514 Staples Rubberbands #33/1-lb 12/19/258		1	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$2.98
I#6050922514 Bounty SAS TRPL 6RL 12/19/25		1	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$29.49
I#6050922514 3M 1/2x75 Mounting Tape 12/19/25		3	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$8.70
I#6050704669 36x48 EcoTEX Chairmat 12/16/25		1	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$82.00
I#6050704669 2 Tier round End Table Slate 12/16/25		2	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$115.98
I#6050840050 Lamp, Desk, TShape,Gooseneck 12/18/25		1	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$56.47
I#6051143702 Stepstool, 1UP, Folding 12/23/25		2	609717	1/6/2026 1/7/2026	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$126.32
					Check #: 542964	
					PO/InvoiceTotal:	$931.91
					Vendor Total:	$931.91
STEINMASEL, TERRY						

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Check Group:						
REFUND TAX B00883 OVERPAID A101-126860		1	609749	12/30/2025	7920.000.000.021100.000	$20.00
				12/30/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 542965	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
STOCKMAN BANK.						
Check Group:						
Mailback Refund Receipt #25-26538		1	610019	01/09/2026	1000.000.000.341040.000	$40.00
				1/9/2026	GENERAL CLERK & RECORDER FEES	
					Check #: 542966	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
SUNDOWN SECURITY	010183					
Check Group:						
I#Q620925 12/31/25 Dep Del Svc		1	609977	01/09/2026	5810.000.556.460442.398	$60.00
				1/9/2026	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
					Check #: 542967	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270188720-00; 12/9/25; #14 SPANNER DRIVER BIT & T20 DRILLED TORX INSERT DRIVER BIT		1	610032	01/09/2026	2300.000.146.411200.360	$26.79
				1/9/2026	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 542968	
					PO/InvoiceTotal:	$26.79
					Vendor Total:	$26.79
TOWN & COUNTRY SUPPLY	003930					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#451142 12/30/25 Unleaded Fuel A#608120 $2.839 x 500gal		1	609961	01/09/2026	5810.000.552.460442.231	$1,419.50
				1/9/2026	METRA FACILITIES- GAS-OIL-GREASE-ETC	
I#451142 12/30/25 Dyed Diesel A#608120 $2.769 x 800gal		1	609961	01/09/2026	5810.000.552.460442.231	$2,215.20
				1/9/2026	METRA FACILITIES- GAS-OIL-GREASE-ETC	
					Check #: 542969	
					PO/InvoiceTotal:	$3,634.70
					Vendor Total:	$3,634.70
TOWN PUMP	044150					
Check Group:						
REFUND TAX 2023746 DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$189.26
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2023780 DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$147.86
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2023883 DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$163.25
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2024105 DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$26.09
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2024106 DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$115.08
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2024252 DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$171.28
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2024579 DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$195.37
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2001733 DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$121.59
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2013609B DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$9.37
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND TAX 2018119A DOR REDUCTION A101-126744		1	609705	1/6/2026	7920.000.000.021100.000	$268.97
				1/7/2026	REFUND REVOLVING DUE TO OTHER FUNDS	

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REFUND TAX 2021090A DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$86.31
REFUND TAX 2024105A DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$118.42
REFUND TAX 2022281 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$164.65
REFUND TAX 2001733 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$71.81
REFUND TAX 2024261 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$205.40
REFUND TAX 2008573 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$223.13
REFUND TAX 2011445 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$281.76
REFUND TAX 2013609 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$155.23
REFUND TAX 2014538 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$187.58
REFUND TAX 2018119 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$76.37
REFUND TAX 2018681 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$193.28
REFUND TAX 2020169 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$210.09
REFUND TAX 2021090 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$196.80
REFUND TAX 2021583 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$190.12
REFUND TAX 2021584 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$382.76

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REFUND TAX 2023641 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$234.85
REFUND TAX 2023642 DOR REDUCTION	A101-126744	1	609705	1/6/2026 1/7/2026	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$99.02
					Check #: 542970	
					PO/InvoiceTotal:	$4,485.70
					Vendor Total:	$4,485.70
US FOODS INC	002926					
Check Group:						
I#3583311 1/2/26 Jan sup		1	609950	01/09/2026 1/9/2026	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$63.36
I#3583311 1/2/26 Food sup		1	609950	01/09/2026 1/9/2026	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$30.50
I#3583311 1/2/26 Food		1	609950	01/09/2026 1/9/2026	2399.000.235.420250.223 YSC- FOOD	$1,733.14
					Check #: 542971	
					PO/InvoiceTotal:	$1,827.00
Check Group:						
I#3582529 1/2/26 Food Prod A#44311173		1	609951	1/09/2026 1/9/2026	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$2,346.15
					Check #: 542971	
					PO/InvoiceTotal:	$2,346.15
					Vendor Total:	$4,173.15
VICTORY SUPPLY INC						
Check Group:						
I#INV123971 12/29/25 HYGINE KITS		1	610056	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$543.00
					Check #: 542972	
					PO/InvoiceTotal:	$543.00
					Vendor Total:	$543.00

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WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#118751F; 1/5/26; HIGH SECURITY CONSTRUCTION KEYS FOR CAB		1	609992	01/09/2026 1/9/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$45.00
					Check #: 542973	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#70169 Correction Tape & Swiffers, 12/23/2025		1	609969	01/09/2026 1/9/2026	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	$33.06
					Check #: 542974	
					PO/InvoiceTotal:	$33.06
Check Group:						
I#70243 1/1/26 monthly copy count bill mono & color		1	609970	1/09/2026 1/9/2026	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$84.63
					Check #: 542974	
					PO/InvoiceTotal:	$84.63
Check Group:						
I#70221 12/31/25 LEXMARK TONER CX331		2	609971	1/9/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$420.00
I#70221 12/31/25 HP TONER 226		2	609971	1/9/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$480.00
					Check #: 542974	
					PO/InvoiceTotal:	$900.00
Check Group:						
I#70098 Toner Criminal 12/16/25		1	609972	1/9/2O26 1/9/2026	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$1,733.00

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I#70207 CDs & DVDs 12/29/25		1	609972	1/9/2O26	2301.000.122.411100.210	$102.96
				1/9/2026	ATTORNEY- OFFICE SUPPLIES	
I#70231 DN Toner 12/31/25		1	609972	1/9/2O26	2301.000.122.411100.210	$275.00
				1/9/2026	ATTORNEY- OFFICE SUPPLIES	
					Check #: 542974	
					PO/InvoiceTotal:	$2,110.96
					Vendor Total:	$3,128.65
WW GRAINGER....						
Check Group:						
I#9748810224; 12/18/25; FLUORESCENT BULBS		1	610002	01/09/2026	2360.000.145.460452.360	$23.70
				1/9/2026	FACILITIES- REPAIR & MAINT	
I#9747861483; 12/18/25; OCC SNSR & ELECTRICAL TAPE		1	610002	01/09/2026	2300.000.146.411200.360	$97.46
				1/9/2026	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 542975	
					PO/InvoiceTotal:	$121.16
Check Group:						
I#9751218091; 12/22/25; T12 BULBS		1	610003	1/09/2026	2360.000.145.460452.360	$35.08
				1/9/2026	FACILITIES- REPAIR & MAINT	
					Check #: 542975	
					PO/InvoiceTotal:	$35.08
					Vendor Total:	$156.24
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#140442 PH SOLID WASTE 1/2/26		1	609974	01/09/2026	1000.000.199.411800.337	$41.50
				1/9/2026	MISC- PUBLICITY/ADVERTISING	
					Check #: 542976	
					PO/InvoiceTotal:	$41.50
					Vendor Total:	$41.50
YELLOWSTONE VALLEY ELECTRIC	006770					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A#16623000; CUSTER 12/31/25		1	609975	01/09/2026 1/9/2026	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	$162.00
A#17388000; HUNTLEY 12/31/25		1	609975	01/09/2026 1/9/2026	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	$183.33
A#16628000; WORDEN 12/31/25		1	609975	01/09/2026 1/9/2026	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	$300.00
A#17389012; LOCKWOOD 12/31/25		1	609975	01/09/2026 1/9/2026	2275.000.423.430264.340 LOCKWOOD PED- UTILITIES	$89.50
					Check #: 542977	
					PO/InvoiceTotal:	$734.83
Check Group:						
A#8762000; SVC; SHOP 12/31/25		1	609976	2-01/09/2026 1/9/2026	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$29.69
A#8762000; SVC; WELL 12/31/25		1	609976	2-01/09/2026 1/9/2026	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$36.62
					Check #: 542977	
					PO/InvoiceTotal:	$66.31
					Vendor Total:	$801.14
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R75796516 Dep Chief Atty State Bar Post 12/29/25		1	610034	01/09/2026 1/9/2026	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	$379.00
I#R75796524 Atty State Bar Post 12/29/25		1	610034	01/09/2026 1/9/2026	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	$379.00
					Check #: 542978	
					PO/InvoiceTotal:	$758.00
					Vendor Total:	$758.00
					Grand Total:	$1,313,715.72

End of Report