Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1122 **11/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#141499-00 10/24/25 DRUM DEPOSIT		1	607950	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($70.00)
I#140872-00 10/24/25 INVENTORY		1	607950	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$3,559.80
					Check #: 541178	
					PO/InvoiceTotal:	$3,489.80
					Vendor Total:	$3,489.80
ACE ELECTRIC	001070					
Check Group:						
I#23078 "Digital Signage" 4th St Sign Electrical 10/22/25		1	607801	11/05/2025 11/5/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	$2,200.00
I#23079 "Digital Signage" Pav Sign Electrical 10/22/25		1	607801	11/05/2025 11/5/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$2,200.00
I#23080 "Digital Signage" Expo Sign Electrical 10/22/25		1	607801	11/05/2025 11/5/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$4,250.00
					Check #: 541179	
					PO/InvoiceTotal:	$8,650.00
					Vendor Total:	$8,650.00
ALTERNATIVES INC	001245					
Check Group:						
1ST QTR FY26 ALCOHOL EARMARK		1	607951	11/05/2025 11/5/2025	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	$36,823.71
					Check #: 541180	
					PO/InvoiceTotal:	$36,823.71
Check Group:						
I#ALT-YCCONQTR1 JUL-SEP 25 BETA 7/1/25		1	608178	11/10/2025 11/10/2025	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	$6,250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#ALT-YCCONQTR1 JUL-SEP 25 MISD 7/1/25		1	608178	11/10/2025 11/10/2025	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	$30,000.00
					Check #: 541180	
					PO/InvoiceTotal:	$36,250.00
					Vendor Total:	$73,073.71
AMAZON WEB SERVICE INC						
Check Group:						
I#2373471861 AWS DNS Service 11/1/25		1	608081	11/07/2025 11/7/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$26.04
					Check #: 541181	
					PO/InvoiceTotal:	$26.04
					Vendor Total:	$26.04
AMERICAN STATE BANK & TRUST						
Check Group:						
TAX REFUND C01740 OVERPAID A101-125543		1	608094	11/07/2025 11/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$847.13
					Check #: 541182	
					PO/InvoiceTotal:	$847.13
					Vendor Total:	$847.13
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5600841 103025 LAMP ASSEMBLY		1	607952	11/05/2025 11/5/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,266.67
					Check #: 541183	
					PO/InvoiceTotal:	$1,266.67
					Vendor Total:	$1,266.67
ARPS CONSULTING LLC						
Check Group:						
I#10/2/25 "Misc Bldg/Grnds" Roof Repair		1	608091	11/07/2025 11/7/2025	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	$3,533.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 541184	
					PO/InvoiceTotal:	$3,533.00
					Vendor Total:	$3,533.00
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569 10/31/25, car washes October		115	608075	11/07/2025 11/7/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$575.00
					Check #: 541185	
					PO/InvoiceTotal:	$575.00
					Vendor Total:	$575.00
AVAYA LLC						
Check Group:						
I#2735004098 Annual Telephone system renewal 10/31/25		1	608082	11/07/2025 11/7/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$22,236.00
					Check #: 541186	
					PO/InvoiceTotal:	$22,236.00
					Vendor Total:	$22,236.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#82826, body armor/uniforms, 06/03/2025.		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$1,275.70
I#84197-1, uniforms, 06/26/2025.		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$447.00
I#83141, body armor/uniforms, 06/03/2025.		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$327.70
I#84204, uniforms, 06/16/2025.		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$14.98
I#85654-1, uniforms, 10/24/2025.		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$825.50

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I#85656-2, uniforms, 10/28/2025		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$353.33
I#85685-1, uniforms, 10/27/2025.		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$852.70
I#85656-1, uniforms, 10/27/2025.		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$171.70
I#85525-2, uniforms, 10/27/2025.		1	607960	11/05/2025 11/5/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$331.00
					Check #: 541187	
					PO/InvoiceTotal:	$4,599.61
					Vendor Total:	$4,599.61
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#012140628; 10/31/25; CENTERPULL TOWEL DISPENSER		1	607962	11/05/2025 11/5/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$156.05
					Check #: 541188	
					PO/InvoiceTotal:	$156.05
Check Group:						
I#012140261 10/31/25 SHAMPOO		6	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$454.80
I#012140261 10/31/2533 GAL CAN LINER		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$33.90
I#012140261 10/31/25 45 GAL CAN LINER		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$47.35
I#012140261 10/31/25 NAT STAR BAGS		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#012140261 10/31/25 BEV NAP		16	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$389.60
I#012140261 10/31/25 TOILET PAPER		22	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,199.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#012140261 10/31/25 FEM NAPKINS		5	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$349.25
I#012140261 10/31/25 TAMPONS		3	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$295.50
I#012140261 10/31/25 ROLL TOWEL		2	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$135.88
I#012140261 10/31/25 JUMBO TOILET PAPER		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$39.88
I#012140261 10/31/25 56 GAL CAN LINER		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$34.95
I#012136110 10/29/25 HAND SANITIZER		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$138.90
I#012136110 10/29/25 SHAMPOO		9	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$682.20
I#012136110 10/29/25 33 GAL CAN LINER		2	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.80
I#012136110 10/29/25 45 GAL CAN LINER		2	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$94.70
I#012136110 10/29/25 56 GAL CAN LINER		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#012136110 10/29/25 BEV NAPKINS		20	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$487.00
I#012136110 10/29/25 TOILET PAPER		20	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,090.00
I#012136110 10/29/25 FEM NAPKINS		5	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$349.25
I#012136110 10/29/25 TAMPONS		3	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$295.50
I#012136110 10/29/25 ROLL TOWEL		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.94

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I#012136110 10/29/25 SCOUR PADS		1	608008	11/06/2025 11/6/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$8.85
I#012136109 10/29/25 CLEANING BRUSH		2	608008	11/06/2025 11/6/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$7.16
					Check #: 541188	
					PO/InvoiceTotal:	$6,350.37
Check Group:						
I#012131555 10/24/25 Bag Dispenser A#30099796		1	608070	11/10/2025 11/10/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$26.28
I#012114820 10/10/25 Contactor A#33004349		2	608070	11/10/2025 11/10/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$248.82
I#012138008 10/30/25 Scale A#30099796		1	608070	11/10/2025 11/10/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	$32.85
					Check #: 541188	
					PO/InvoiceTotal:	$307.95
					Vendor Total:	$6,814.37
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P86685839 102825 BATTERY		1	607959	11/05/2025 11/5/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$180.00
					Check #: 541189	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0714495 110425 LAUNDRY SERVICES		1	607953	11/05/2025 11/5/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$98.27
I#0713530 102825 LAUNDRY SERVICES		1	607953	11/05/2025 11/5/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$85.75
					Check #: 541190	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$184.02
					Vendor Total:	$184.02
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I20344 PORTA-TOILET 10/31/25		1	607936	11/04/2025 11/4/2025	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	$111.81
					Check #: 541191	
					PO/InvoiceTotal:	$111.81
					Vendor Total:	$111.81
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01777564 102925 DUMP		1	607958	11/05/2025 11/5/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$11.00
					Check #: 541192	
					PO/InvoiceTotal:	$11.00
					Vendor Total:	$11.00
BLUE CREEK VFD	011035					
Check Group:						
3RD QTR EXPENSES		1	607927	11/04/2025 11/4/2025	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	$1,253.03
					Check #: 541193	
					PO/InvoiceTotal:	$1,253.03
					Vendor Total:	$1,253.03
BOFTO, SAM						
Check Group:						
MLEA POST Training in Helena for CM on 11/7/25		1	608074	11/07/2025 11/7/2025	2399.000.235.420250.370 YSC- TRAVEL	$338.80
					Check #: 541194	
					PO/InvoiceTotal:	$338.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$338.80
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD130 102925 OCTOBER SHOP CLEANING		1	607977	11/05/2025 11/5/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	$1,300.00
					Check #: 541195	
					PO/InvoiceTotal:	$1,300.00
					Vendor Total:	$1,300.00
BRAY, JESSEE						
Check Group:						
MV REFUND A101-125518		1	608092	11/07/2025 11/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$86.50
					Check #: 541196	
					PO/InvoiceTotal:	$86.50
					Vendor Total:	$86.50
BRENNAN, NANCY	047537					
Check Group:						
TAX REFUND B00784 OVERPAID A101-125667		1	608106	11/07/2025 11/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$40.00
					Check #: 541197	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
BRIDGEMONT HEALTH & WELLNESS						
Check Group:						
1ST QTR FY26 ALCOHOL EARMARK		1	607983	11/05/2025 11/5/2025	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	$37,939.58
					Check #: 541198	
					PO/InvoiceTotal:	$37,939.58
					Vendor Total:	$37,939.58
BROWN'S AUTO SERVICE INC	034065					

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Check Group:						
I#173178 10/29/25, transmission svc. car 136		1	608104	11/10/2025 11/10/2025	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	$274.20
I#173187 10/30/25, transmission svc. car 135		1	608104	11/10/2025 11/10/2025	2300.000.133.420160.361 CIVIL- VEHICLE REPAIRS	$294.20
I#173192 10/30/25, transmission svc. car 67		1	608104	11/10/2025 11/10/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$528.36
					Check #: 541199	
					PO/InvoiceTotal:	$1,096.76
					Vendor Total:	$1,096.76
BRUCO INC	002050					
Check Group:						
I#435287 10/31/25 CAPA CHEMICAL		4	607987	11/06/2025 11/6/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$106.16
I#435287 10/31/25 POWERCORD KAIVAC		1	607987	11/06/2025 11/6/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$315.02
					Check #: 541200	
					PO/InvoiceTotal:	$421.18
					Vendor Total:	$421.18
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-801265 102125 WORK LAMP		1	607949	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$164.72
I#1935-801264 102125 DIRECTIONAL LIGHT		1	607949	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$59.52
I#1935-802226 110325 BRAKE PADS		1	607949	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$62.64
I#1935-801740 102825 AIR FILTER		1	607949	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$14.41

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I#1935-801758 AIR FILTERS		1	607949	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$31.82
I#1935-802000 103025 FUEL FILTER, SEPARATOR		1	607949	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$44.40
2% DISCOUNT		1	607949	11/06/2025 11/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($7.55)
					Check #: 541201	
					PO/InvoiceTotal:	$369.96
					Vendor Total:	$369.96
CITY OF BILLINGS	001775					
Check Group:						
I#242814762 Sept Parking Fees 10/28/25		1	607923	11/04/2025 11/4/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$48.75
					Check #: 541202	
					PO/InvoiceTotal:	$48.75
					Vendor Total:	$48.75
COMTECH						
Check Group:						
I#113399 110125 CLOUD STORAGE		1	607963	11/05/2025 11/5/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	$19.00
					Check #: 541203	
					PO/InvoiceTotal:	$19.00
					Vendor Total:	$19.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#63560; 11/4/25; SEWER LABOR ON FLOOR DRAIN		1	608105	11/07/2025 11/7/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$165.00
					Check #: 541204	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$165.00

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CREATIVE MONOGRAMS	010034					
Check Group:						
I#99459 EMP SAFETY APPR AWARDS		525	608065	11/07/2025	2190.000.429.510330.755	$2,100.00
				11/7/2025	INSURANCE- RISK PREVENTION	
					Check #: 541205	
					PO/InvoiceTotal:	$2,100.00
					Vendor Total:	$2,100.00
DESERT MOUNTAIN BROADCASTING LLC						
Check Group:						
I#IN-200088124 10/31/25, recruitment advertising KRZN-FM		1	608079	11/10/2025	2300.000.130.420110.337	$1,000.00
				11/10/2025	ADMIN- PUBLICITY/ADVERTISING	
I#IN-200088125 10/31/25, recruitment advertising KWNY-FM		1	608079	11/10/2025	2300.000.130.420110.337	$1,000.00
				11/10/2025	ADMIN- PUBLICITY/ADVERTISING	
I#IN-200088130, recuitment advertising KYYA-AM		1	608079	11/10/2025	2300.000.130.420110.337	$100.00
				11/10/2025	ADMIN- PUBLICITY/ADVERTISING	
					Check #: 541206	
					PO/InvoiceTotal:	$2,100.00
					Vendor Total:	$2,100.00
DEX IMAGING LLC						
Check Group:						
I#MT0689 Richo M C320FW Color Laser Printer Asset #45421 S/N A0C4PB00132		1	608083	11/07/2025	5810.000.554.460442.220	$1,215.00
				11/7/2025	METRA PRODUCTION- OPERATING SUPPLIES	
					Check #: 541207	
					PO/InvoiceTotal:	$1,215.00
					Vendor Total:	$1,215.00
DOUGLAS, DAVID.						
Check Group:						
TAX REFUND C15985 OVERPAID A101-125573		1	608093	11/07/2025	7920.000.000.021100.000	$50.01
				11/7/2025	REFUND REVOLVING DUE TO OTHER FUNDS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 541208	
					PO/InvoiceTotal:	$50.01
					Vendor Total:	$50.01
DRINKWALTER AUTO GLASS						
Check Group:						
I#7528 102725 REPLACE GLASS		1	607972	11/05/2025 11/5/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$190.00
I#7529 102725 REPLACE DOOR GLASS		1	607972	11/05/2025 11/5/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$190.00
					Check #: 541209	
					PO/InvoiceTotal:	$380.00
					Vendor Total:	$380.00
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#3820 Envelopes 11/3/25		1	607954	11/05/2025 11/5/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	$239.00
					Check #: 541210	
					PO/InvoiceTotal:	$239.00
					Vendor Total:	$239.00
ELLIS, JIM						
Check Group:						
10/31/25, stipend S.O. med. takeback 10/25		1	608108	11/07/2025 11/7/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
10/31/25, stipend transport 10/29		1	608108	11/07/2025 11/7/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
10/31/25, stipend Corn Maze 10/31/25		1	608108	11/07/2025 11/7/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
					Check #: 541211	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FISHER SAND & GRAVEL	042397					
Check Group:						
I#58230 102225 ASPHALT 1.55 @ 64		1	607961	11/05/2025 11/5/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$99.20
					Check #: 541212	
					PO/InvoiceTotal:	$99.20
					Vendor Total:	$99.20
FISHER'S TECHNOLOGY						
Check Group:						
I#1579848 DN Canon Copier Maint 11/3/25		1	608077	11/07/2025 11/7/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$45.07
I#1579848 Crim Canon Copier Maint 11/3/25		1	608077	11/07/2025 11/7/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$0.34
					Check #: 541213	
					PO/InvoiceTotal:	$45.41
Check Group:						
I#1579829, 11/3/25, copies		1	608078	11/7/2025 11/7/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	$43.01
					Check #: 541213	
					PO/InvoiceTotal:	$43.01
					Vendor Total:	$88.42
FORSETH, LINNEA						
Check Group:						
Costco Kitchen Supplies 10/31/25		1	608072	11/07/2025 11/7/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$128.92
					Check #: 541214	
					PO/InvoiceTotal:	$128.92
					Vendor Total:	$128.92
GREAT WEST ENGINEERING						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DUCK CREEK SCOUR REPAIRS 9/25 I#37742 10/20/25		1	607964	11/05/2025	4050.000.599.430244.932	$30,732.68
				11/5/2025	BRIDGE CONSTRUCTION	
					Check #: 541215	
					PO/InvoiceTotal:	$30,732.68
					Vendor Total:	$30,732.68
GUTIERREZ, ANDREW						
Check Group:						
Writ CV 25 3400 #25003106 Gutierrez v. Thomas Ck. #18176 - Acom Inc A101-125570		1	607946	11/06/2025	7151.000.000.021250.000	$321.77
				11/6/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 541216	
					PO/InvoiceTotal:	$321.77
					Vendor Total:	$321.77
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL38222 11/5/25 tow fees 25-724331		1	608071	11/07/2025	2300.000.131.420140.202	$150.00
				11/7/2025	DETECTIVES- EXPENSE OF INVEST	
I#BIL38217 11/1/25, tow fees 25-724093		1	608071	11/07/2025	2300.000.131.420140.202	$150.00
				11/7/2025	DETECTIVES- EXPENSE OF INVEST	
					Check #: 541217	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
HANSON CHEMICAL	003320					
Check Group:						
I#426207 102225 SUPPLIES		1	607955	11/05/2025	2110.000.401.430200.220	$191.83
				11/5/2025	ROAD- OPERATING SUPPLIES	
					Check #: 541218	
					PO/InvoiceTotal:	$191.83
					Vendor Total:	$191.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HARRIS, AARON.						
Check Group:						
10/7/25 compass		1	608076	11/07/2025 11/7/2025	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	$60.00
10/7/25 compass		1	608076	11/07/2025 11/7/2025	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	$60.00
10/2/25 protractors		1	608076	11/07/2025 11/7/2025	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	$79.92
					Check #: 541219	
					PO/InvoiceTotal:	$199.92
					Vendor Total:	$199.92
HERRERA, FRANCISCO GAMBOA						
Check Group:						
Oct. 2025 mileage, FGH		1	608086	11/07/2025 11/7/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$77.14
					Check #: 541220	
					PO/InvoiceTotal:	$77.14
					Vendor Total:	$77.14
HORTON, JUDY	041418					
Check Group:						
TAX REFUND B01666 NUTTING DRAIN A101-125558		1	608069	11/07/2025 11/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$40.00
					Check #: 541221	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
HULTENG CCM INC						
Check Group:						
CAB, 10/25, Owner's Rep Fee, I#25-149		1	607965	11/06/2025 11/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$25,777.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAB, 10/25, Office Support, I#25-149		1	607965	11/06/2025 11/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$82.50
CAB, 10/25, Travel Rate - Andy Becker, I#25-149		3	607965	11/06/2025 11/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$145.50
CAB, 10/25, Travel Rate - Alec Pinero, I#25-149		2	607965	11/06/2025 11/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$97.00
CAB, 10/25, CLG/PL Insurance, I#25-149		1	607965	11/06/2025 11/6/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$297.57
					Check #: 541222	
					PO/InvoiceTotal:	$26,400.35
Check Group:						
STDF, 10/25, Owner's Rep Fee, I#25-148		1	607966	11/5/2025 11/5/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$10,294.12
STDF, 10/25, Travel Rate - Shane Swandal, I#25-148		3	607966	11/5/2025 11/5/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$145.50
STDF, 10/25, Communication, I#25-148		1	607966	11/5/2025 11/5/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$50.00
STDF, 10/25, CLG/PL Insurance, I#25-148		1	607966	11/5/2025 11/5/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$119.58
					Check #: 541222	
					PO/InvoiceTotal:	$10,609.20
Check Group:						
CH Reno, 10/25, Owner's Rep Fee, I#25-147		1	607967	11/O5/2025 11/5/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$15,000.00
CH Reno, 10/25, Travel Rate - Shane Swandal, I#25-147		2	607967	11/O5/2025 11/5/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$97.00
CH Reno, 10/25, Communication, I#25-147		1	607967	11/O5/2025 11/5/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$50.00
CH Reno, 10/25, CGL/PL Insurance, I#25-147		1	607967	11/O5/2025 11/5/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$172.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 541222	
					PO/InvoiceTotal:	$15,319.68
					Vendor Total:	$52,329.23
INLAND TRUCK PARTS CO	003600					
Check Group:						
I#IN-1897545 103025 U-JOINT		1	607988	11/06/2025 11/6/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$447.96
					Check #: 541223	
					PO/InvoiceTotal:	$447.96
					Vendor Total:	$447.96
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#R007063817-01 102425 TRANSMISSION LOCK UP		1	608004	11/06/2025 11/6/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$3,430.18
					Check #: 541224	
					PO/InvoiceTotal:	$3,430.18
Check Group:						
I#R007063787-01; 10/29/25; ANNUAL INSPECTION & PM SERVICE ON BSMT GENERATOR		1	608005	11/10/2025 11/10/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$647.07
I#R007063788-01; 10/29/25; ANNUAL INSPECTION & PM SERVICE ON ROOFTOP BOILER		1	608005	11/10/2025 11/10/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$685.92
					Check #: 541224	
					PO/InvoiceTotal:	$1,332.99
					Vendor Total:	$4,763.17
ISOLVED INC						
Check Group:						
I#111113-2; 11/10/25 MTHLY TIMEFORCE GENERAL COUNTY		800	608181	11/10/2025 11/10/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$2,688.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#111113-2; 11/10/25 MTHLY HARDWARE STILLWATER CLOCKS		1	608181	11/10/2025	1000.000.199.411800.397	$253.57
				11/10/2025	MISC- CONTRACT SERVICES	
I#111113-2; 11/10/25 HARDWARE AGREEMENT COURTHOUSE CLOCKS		1	608181	11/10/2025	1000.000.199.411800.397	$28.66
				11/10/2025	MISC- CONTRACT SERVICES	
					Check #: 541225	
					PO/InvoiceTotal:	$2,970.23
					Vendor Total:	$2,970.23
IVY MEDICAL						
Check Group:						
MEDS JUL-SEP 10/1/25 I#2306		1	607979	11/05/2025	2300.000.136.420200.304	$4,166.65
				11/5/2025	DETENTION- RX DRUGS	
PATIENT LAB JUL-SEP 10/1/25 I#2306		1	607979	11/05/2025	2300.000.136.420200.351	$3,304.53
				11/5/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
PATIENT IMAGING JUL-SEP 10/1/25 I#2306		1	607979	11/05/2025	2300.000.136.420200.351	$5,221.14
				11/5/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
MED WASTE/SHARPS JUL-SEP 10/1/25 I#2306		1	607979	11/05/2025	2300.000.136.420200.351	$1,992.68
				11/5/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
MED SUPPLIES JUL-SEP 10/1/25 I#2306		1	607979	11/05/2025	2300.000.136.420200.351	$19,582.95
				11/5/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
					Check #: 541226	
					PO/InvoiceTotal:	$34,267.95
					Vendor Total:	$34,267.95
JAN BARRY COURT REPORTING	020137					
Check Group:						
I#10.29.25 Transcript DC23-0855 Auer Sentencing		1	607928	11/04/2025	2301.000.122.411100.202	$522.15
				11/4/2025	ATTORNEY- EXPENSE OF INVEST	
					Check #: 541227	
					PO/InvoiceTotal:	$522.15
					Vendor Total:	$522.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#42502 OAKRIDGE MOWING RSID 675 06302025		1	608110	11/10/2025 11/10/2025	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	$619.00
I#44211 OAKRIDGE MOWING RSID 675 07312025		1	608110	11/10/2025 11/10/2025	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	$512.90
I# 44210 OAKRIDGE MOWING RSID 787 07312025		1	608110	11/10/2025 11/10/2025	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	$512.90
I#42503 OAKRIDGE MOWING RSID 787 06302025		1	608110	11/10/2025 11/10/2025	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	$619.00
I#50300 OAKRIDGE MOWING RSID 787 10312025		1	608110	11/10/2025 11/10/2025	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	$406.58
I#50299 OAKRIDGE MOWING RSID 675 10142025		1	608110	11/10/2025 11/10/2025	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	$406.58
					Check #: 541228	
					PO/InvoiceTotal:	$3,076.96
					Vendor Total:	$3,076.96
KINGS ACE HARDWARE, STATE						
Check Group:						
I#775364/2; 10/30/25; MORTAR MIX		1	607933	11/04/2025 11/4/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$9.99
					Check #: 541229	
					PO/InvoiceTotal:	$9.99
Check Group:						
I#775397/2; 10/31/25; FASTENERS		1	607969	11/05/2025 11/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$10.44
I#775405/2; 10/31/25; FASTENERS		1	607969	11/05/2025 11/5/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$6.96
					Check #: 541229	
					PO/InvoiceTotal:	$17.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#775444/2; 11/4/25; BLACKTOP REPAIR		1	608073	11/07/2025 11/7/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$67.96
					Check #: 541229	
					PO/InvoiceTotal:	$67.96
					Vendor Total:	$95.35
KNIFE RIVER						
Check Group:						
I#975474 102125 ASPHALT 5.81 @64.00 12239		1	608009	11/06/2025 11/6/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$371.84
I#974361 101425 ASPHALT 1.01 @ 75.00		1	608009	11/06/2025 11/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$75.75
I#974362 101425 ASPAHLT 5.01 @ 75		1	608009	11/06/2025 11/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$375.75
I#974931 102025 ASPAHLT 2.51 @ 65.00 61015		1	608009	11/06/2025 11/6/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$163.15
I#975473 102225 ASPHALT 1.49 @ 65.00		1	608009	11/06/2025 11/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$96.85
					Check #: 541230	
					PO/InvoiceTotal:	$1,083.34
					Vendor Total:	$1,083.34
LAST CALL LOCATING INC						
Check Group:						
I#2145 6/17/25 Locating Svc (5/23/25)		1	608179	11/10/2025 11/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$300.00
I#2146 6/17/25 Various Locating Svc		1	608179	11/10/2025 11/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$900.00
I#2226 9/23/26 Locating Svc		1	608179	11/10/2025 11/10/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$1,000.00
					Check #: 541231	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,200.00
					Vendor Total:	$2,200.00
LIBERTY TITLE AND LANG COMPANY						
Check Group:						
TAX REFUND C15571 OVERPAID A101-125572		1	608088	11/10/2025 11/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$190.00
					Check #: 541232	
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$190.00
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#973408; 9/25/25; PLASTIC WALL PANEL, PVC REPAIR COUPLING, & SEALANT		1	608095	11/07/2025 11/7/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$55.01
I#987863; 9/30/25; HALL/CLOSET LVR & BED/BATH LVR		1	608095	11/07/2025 11/7/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$69.79
I#983743; 10/9/25; MORTAR MIX		1	608095	11/07/2025 11/7/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$11.59
I#975980; 10/17/25; TARP & TARP STRAP EXT BLDG		1	608095	11/07/2025 11/7/2025	4050.000.599.450400.920 EXTENSION- CAPITAL OUTLAY/ BUILDING	$31.33
					Check #: 541233	
					PO/InvoiceTotal:	$167.72
					Vendor Total:	$167.72
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#11648 Printing, affidavit env 110425 election 10/28/25		1	607929	11/05/2025 11/5/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	$18,720.03
I#11674 Postage 110425 election 10/28/25		1	607929	11/05/2025 11/5/2025	1000.000.199.411800.311 MISC- POSTAGE	$407.19
					Check #: 541234	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$19,127.22
Check Group:						
I#11657, 10/28/2025, #11 envelopes, #10 envelopes		1	608000	11/06/2025 11/6/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$1,425.00
					Check #: 541234	
					PO/InvoiceTotal:	$1,425.00
Check Group:						
I#166555 POSTAGE 10/27-31/25 10/31/25		1	608001	11/10/2025 11/10/2025	1000.000.199.411800.311 MISC- POSTAGE	$2,292.64
					Check #: 541234	
					PO/InvoiceTotal:	$2,292.64
					Vendor Total:	$22,844.86
MASTERCARD D YEAGER						
Check Group: YEAGER						
A#6981 Gas 10/3/25 **P-Card Payee:** MASTERCARD		1	607978	11/05/2025 11/5/2025	1000.000.124.420600.231 DES- GAS/OIL/GREASE	$104.30
A#6981 Hotel MEMA 2025 Lewistown 10/14-16/25 AF **P-Card Payee:** MASTERCARD		1	607978	11/05/2025 11/5/2025	1000.000.124.420600.370 DES- TRAVEL	$241.60
A#6981 Starlink Service I#INV-DF-56553479-35154-74 (10/20/25-11/20/25) **P-Card Payee:** MASTERCARD		1	607978	11/05/2025 11/5/2025	1000.000.124.420600.368 DES- SOFTWARE/HARDWARE MAINT	$165.00
A#6981 Gas 10/20/25 **P-Card Payee:** MASTERCARD		1	607978	11/05/2025 11/5/2025	1000.000.124.420600.231 DES- GAS/OIL/GREASE	$87.56
					Check #: 541288	
					PO/InvoiceTotal:	$598.46
					Vendor Total:	$598.46
MASTERCARD DETENTION FACILITY TRNG 1						
Check Group: DET FAC TRNG 1						
A#7490 10/22/25 ONLINE DRONE TRNG DEMELLO **P-Card Payee:** MASTERCARD		1	607981	11/05/2025 11/5/2025	2300.000.136.420200.380 DETENTION- TRAINING	$149.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#7490 10/22/25 ONLINE DRONE TRNG ARNOLD		1	607981	11/05/2025	2300.000.136.420200.380	$149.00
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- TRAINING	
A#7490 10/22/25 ONLINE DRONE TRNG BARTHOLOMEW, B		1	607981	11/05/2025	2300.000.136.420200.380	$149.00
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- TRAINING	
A#7490 10/22/25 ONLINE DRONE TRNG SCHLICTING		1	607981	11/05/2025	2300.000.136.420200.380	$149.00
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- TRAINING	
A#7490 10/22/25 ONLINE DRONE TRNG VOSSE		1	607981	11/05/2025	2300.000.136.420200.380	$149.00
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- TRAINING	
A#7490 10/22/25 LEADERSHIP TRNG WEBB		1	607981	11/05/2025	2300.000.136.420200.380	$600.00
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- TRAINING	
A#7490 10/22/25 LEADERSHIP TRNG MATTHEIS		1	607981	11/05/2025	2300.000.136.420200.380	$600.00
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- TRAINING	
A#7490 10/22/25 ONLINE DRONE TRNG O'FALLON		1	607981	11/05/2025	2300.000.136.420200.380	$149.00
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- TRAINING	
					Check #: 541286	
					PO/InvoiceTotal:	$2,094.00
					Vendor Total:	$2,094.00
MASTERCARD DETENTION FACILITY TRNG 2						
Check Group: DET FAC TRNG 2						
A#7508 10/22/25 NAME TAG		2	607980	11/05/2025	2300.000.136.420200.229	$14.50
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#7508 10/22/25 NAME TAG		1	607980	11/05/2025	2300.000.136.420200.229	$7.25
P-Card Payee: MASTERCARD				11/5/2025	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 541287	
					PO/InvoiceTotal:	$21.75
					Vendor Total:	$21.75
MASTERCARD L ZILER						
Check Group: ZILER						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#5237 Desktop computers for jail. Dell Optiplex 7000 10/7/25		2	608089	11/07/2025	2300.000.136.420200.220	$1,899.98
				11/7/2025	DETENTION- OPERATING SUPPLIES	
A#5237 Computer mounting brackets for jail 10/9/25		2	608089	11/07/2025	2300.000.136.420200.220	$45.98
				11/7/2025	DETENTION- OPERATING SUPPLIES	
A#5237 Monitors for Jail expansion 10/7/25		4	608089	11/07/2025	2300.000.136.420200.220	$339.92
				11/7/2025	DETENTION- OPERATING SUPPLIES	
A#5237 mobile device adapters for IT Inventory 10/7/25		1	608089	11/07/2025	6060.000.608.500800.220	$32.98
				11/7/2025	TECHNOLOGY- OPERATING SUPPLIES	
A#5237 CREDIT FINANCE CHARGE 9/21/25		1	608089	11/07/2025	6060.000.608.500800.220	($13.79)
				11/7/2025	TECHNOLOGY- OPERATING SUPPLIES	
					Check #: 541235	
					PO/InvoiceTotal:	$2,305.07
					Vendor Total:	$2,305.07
METRAPARK PETTY CASH	011084					
Check Group:						
I#631616 10/23/25 Walmart Banker Boxes		1	608066	11/10/2025	5810.000.558.460442.220	$38.92
				11/10/2025	METRA ACCOUNTING- OPERATING SUPPLIES	
I#631617 10/23/25 Spitz Design Mtg Bzmn - Stoney/TimG/Cody		1	608066	11/10/2025	5810.000.551.460442.256	$53.48
				11/10/2025	METRA ADMIN- INTERNAL FOOD USE	
I#631618 10/28/25 Amazon Stylus Pens		1	608066	11/10/2025	5810.000.556.460442.220	$7.99
				11/10/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
I#631619 10/31/25 Target Charging Cords		1	608066	11/10/2025	5810.000.556.460442.220	$26.56
				11/10/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
I#631620 11/4/25 Michaels/Walmart Catering Decor		1	608066	11/10/2025	5810.000.553.460442.220	$55.76
				11/10/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#631615 9/25/25 Walmart Supplies		1	608066	11/10/2025	5810.000.556.460442.220	$16.65
				11/10/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
I#631614 9/18/25 Walgreens RMAF Award		1	608066	11/10/2025	5810.000.557.460442.336	$13.47
				11/10/2025	METRA FAIR- PUBLIC RELATIONS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#631613 9/12/25 Office Depot Posterboard		1	608066	11/10/2025	5810.000.556.460442.220	$9.29
				11/10/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
					Check #: 541236	
					PO/InvoiceTotal:	$222.12
					Vendor Total:	$222.12
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
11/3/25, removal DN		1	608096	11/07/2025	2300.000.126.420800.202	$300.00
				11/7/2025	CORONER- EXPENSE OF INVEST	
					Check #: 541237	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
MID AMERICAN RESEAR CHEM	004203					
Check Group:						
I#0862574-IN 102425 CLEANING SUPPLIES		1	608007	11/06/2025	2110.000.401.430200.220	$437.77
				11/6/2025	ROAD- OPERATING SUPPLIES	
					Check #: 541238	
					PO/InvoiceTotal:	$437.77
					Vendor Total:	$437.77
MINUTEMAN PRESS						
Check Group:						
I#3684 Business Cards D.C. 10/29/25		1	607939	11/04/2025	1000.000.104.410600.220	$50.00
				11/4/2025	ELECTIONS- OPERATING SUPPLIES	
					Check #: 541239	
					PO/InvoiceTotal:	$50.00
Check Group:						
I#3700 Business cards for A.W. & K.B. 10/31/25		1	607975	11/05/2025	1000.000.104.410600.321	$95.18
				11/5/2025	ELECTIONS- PRINTING/PUBLISHING	
					Check #: 541239	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$95.18
					Vendor Total:	$145.18
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E. 10/30/25		1	607931	11/04/2025 11/4/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	$3,889.92
					Check #: 541240	
					PO/InvoiceTotal:	$3,889.92
Check Group:						
I#81294310008 102225 GAS FOR STORAGE BLDG		1	608006	11/06/2025 11/6/2025	2110.000.401.430200.340 ROAD- UTILITIES	$29.38
					Check #: 541240	
					PO/InvoiceTotal:	$29.38
					Vendor Total:	$3,919.30
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						
I#21048; 10/24/25; BOILER OPERATING FEES 2023-2025		1	607970	11/05/2025 11/5/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$108.00
					Check #: 541241	
					PO/InvoiceTotal:	$108.00
					Vendor Total:	$108.00
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
I#89599 SPRINKLE BLOWOUT 11/5/25		1	608097	11/07/2025 11/7/2025	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	$180.00
					Check #: 541242	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
MOUNTAIN ALARM						

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Check Group:						
I#7198591 11/1/25, monitor YCSO		1	607937	11/04/2025 11/4/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$52.30
I#7199451 11/1/25, monitor evid. bldg.		1	607937	11/04/2025 11/4/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$49.55
					Check #: 541243	
					PO/InvoiceTotal:	$101.85
					Vendor Total:	$101.85
MSU EXTENSION	035815					
Check Group:						
Nov 2025 payroll		4	608068	11/07/2025 11/7/2025	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	$13,000.00
					Check #: 541244	
					PO/InvoiceTotal:	$13,000.00
					Vendor Total:	$13,000.00
NAPA AUTO PARTS	020015					
Check Group:						
I#703920 103025 WINDSHIELD REPAIR KIT		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$79.00
I#703069 102725 SENSOR, BRAKES		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$319.50
I#702246 102325 OIL FILTERS		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$69.40
I#703492 102825 FITTINGS, BRAKES		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$303.47
I#703025 102725 SWAY BAR LINK		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$69.20
I#703755 102925 BACK-UP ALARM, RETAINERS		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$141.26

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I#702879 102525 REF I#703095		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$160.49
I#703095 102725 REF 702879		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($160.49)
I#703093 102725 REF 702880		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($160.49)
I#702880 102525 REF00703093		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$160.49
I#703348 102825 BATTERY CHARGER		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$111.56
I#703399 102825 RETURN #703348		1	607985	11/10/2025 11/10/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($54.57)
					Check #: 541245	
					PO/InvoiceTotal:	$1,038.82
					Vendor Total:	$1,038.82
NILE	038794					
Check Group:						
I#INV0187 CONTRIBUTION 11/6/25		1	607999	11/06/2025 11/6/2025	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	$5,000.00
					Check #: 541246	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3456425-2; 3150 KING AVE E 10/29/25		1	607930	11/04/2025 11/4/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	$105.61
A#3018494-9; 3203 WILLOW WOOD CIR 10/28/25		1	607930	11/04/2025 11/4/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$107.30
A#3454058-3; ASPENWOOD TRL IRRG 10/28/25		1	607930	11/04/2025 11/4/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$62.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 541247	
					PO/InvoiceTotal:	$275.06
Check Group:						
A#0658806-5 ELECTRIC 10/28/25		1	608002	11/06/2025 11/6/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$27.31
					Check #: 541247	
					PO/InvoiceTotal:	$27.31
Check Group:						
I#0311835-3 101725 BROADVIEW ELECTRIC		1	608003	11/6/2025 11/6/2025	2110.000.401.430200.340 ROAD- UTILITIES	$23.00
I#0997065-8 102825 64TH & HESPER		1	608003	11/6/2025 11/6/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$25.33
I#1454585-9 102825 72ND & HESPER		1	608003	11/6/2025 11/6/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$44.46
					Check #: 541247	
					PO/InvoiceTotal:	$92.79
					Vendor Total:	$395.16
PACIFIC STEEL	004900					
Check Group:						
I#9177391; 10/31/25; ALUMINUM PLATE		1	607989	11/06/2025 11/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$94.00
					Check #: 541248	
					PO/InvoiceTotal:	$94.00
					Vendor Total:	$94.00
PEPSI COLA BOTTLING	004960					
Check Group:						
I#4505 10/23/25 Drink Prod A#17600		1	608061	11/07/2025 11/7/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$4,594.51
					Check #: 541249	
					PO/InvoiceTotal:	$4,594.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,594.51
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#251103-I150 A#972902 Monthly Charges 100325-110225		1	608098	11/07/2025 11/7/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	$26.00
					Check #: 541250	
					PO/InvoiceTotal:	$26.00
					Vendor Total:	$26.00
PRIDE OF MONTANA INC						
Check Group:						
I#72646 10/31/25 OSTLUND BLDG OCT Cleaning		1	607938	11/04/2025 11/4/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	$3,678.00
I#72646 10/31/25 OSTLUND BLDG Cleaning SUPPLIES		1	607938	11/04/2025 11/4/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$131.40
					Check #: 541251	
					PO/InvoiceTotal:	$3,809.40
					Vendor Total:	$3,809.40
PUBLIC UTILITIES	005150					
Check Group:						
A#3092835 101725 WATER FOR SHOP		1	607990	11/10/2025 11/10/2025	2110.000.401.430200.340 ROAD- UTILITIES	$24.55
					Check #: 541252	
					PO/InvoiceTotal:	$24.55
					Vendor Total:	$24.55
RIMROCK FOUNDATION	005310					
Check Group:						
1ST QTR FY26 ALCOHOL EARMARK		1	607956	11/05/2025 11/5/2025	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	$36,823.71
					Check #: 541253	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$36,823.71
					Vendor Total:	$36,823.71
SERVICELINK						
Check Group:						
TAX REFUND A26175 OVERPAID A101-125547		1	608087	11/07/2025	7920.000.000.021100.000	$745.98
				11/7/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541254	
					PO/InvoiceTotal:	$745.98
					Vendor Total:	$745.98
SHIPTON'S BIG R INC						
Check Group:						
I#1004/A WRENCH CHAINBRAKE RESET TOOL 10/30/25		1	607935	11/04/2025	2140.000.403.431100.230	$12.98
				11/4/2025	WEED- REPAIR & MAINT SUPPLIES	
					Check #: 541255	
					PO/InvoiceTotal:	$12.98
					Vendor Total:	$12.98
SNAP ON TOOLS	032923					
Check Group:						
I#102825118519 102825 JAW PROTECTORS		1	607997	11/06/2025	2110.000.401.430200.362	$68.00
				11/6/2025	ROAD- MAINT & REPAIRS	
					Check #: 541256	
					PO/InvoiceTotal:	$68.00
					Vendor Total:	$68.00
ST OF MT MISC TAX DIV	011099					
Check Group: WEAVE CONST PA#1						
1% GRT EAGLE BEND GRAVEL PA#1		1	608200	11/10/2O25	2610.000.000.430200.362	$787.66
				11/10/2025	RSID 688M ROAD MAINT & REPAIRS	
					Check #: 541257	

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						PO/InvoiceTotal:	$787.66
						Vendor Total:	$787.66
STAPLES INC							
Check Group:							
I#6046452923 White-Out Tape 10/29/25		1	607942	11/04/2025 11/4/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES		$10.03
					Check #: 541258		
						PO/InvoiceTotal:	$10.03
Check Group:							
I#6046452921 Extension Cord 10/29/25		1	607943	11/4/2025 11/4/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES		$19.03
					Check #: 541258		
						PO/InvoiceTotal:	$19.03
						Vendor Total:	$29.06
STATE BAR OF MONTANA	020117						
Check Group:							
I#101437 Reg, CLE & Ski, Big Sky, 1/15-18/26 ST 10/22/25		1	608067	11/07/2025 11/7/2025	2301.000.122.411100.380 ATTORNEY- TRAINING		$485.00
					Check #: 541259		
						PO/InvoiceTotal:	$485.00
						Vendor Total:	$485.00
STERLING COMPUTERS CORPORATION							
Check Group:							
I#0225529 Dell Pro Max 16 (MC16250) XCTO Base 11/3/25		7	607971	11/05/2025 11/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES		$15,566.81
I#0225529 Dell Pro Smart Dock SD25TB5 11/3/25		7	607971	11/05/2025 11/5/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES		$2,520.56
					Check #: 541260		

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					PO/InvoiceTotal:	$18,087.37
					Vendor Total:	$18,087.37
STEWART TITLE OF BILLINGS.						
Check Group:						
TAX REFUND B02765 OVERPAID A101-125569		1	608085	11/07/2025 11/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$40.00
					Check #: 541261	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
SULLIVAN LCSW, MICHAEL						
Check Group:						
I# DC24-0508 Wyss - Testimony & Prep 10.28.25		1	607934	11/04/2025 11/4/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$570.00
					Check #: 541262	
					PO/InvoiceTotal:	$570.00
					Vendor Total:	$570.00
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#543821137 10/31/25 Food Prod A#648519		1	608060	11/07/2025 11/7/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$48.95
I#543816283 10/28/25 Catering Prod A$648519 Zach Top 10/31/25		1	608060	11/07/2025 11/7/2025	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	$1,673.63
I#543818187 10/30/25 Catering Prod Credit A#648519 - Zach Top 10/31/25		1	608060	11/07/2025 11/7/2025	5810.000.553.460442.228 METRA FOOD & BEVERAGE- FOOD-CATERING	($70.55)
					Check #: 541263	
					PO/InvoiceTotal:	$1,652.03
					Vendor Total:	$1,652.03
TEL NET SYSTEMS INC						
Check Group:						

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I#I-2082-1; 11/1/25; MONTHLY FIRE MONITORING SERVICES		1	608107	11/07/2025	1000.000.145.411200.360	$60.00
				11/7/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 541264	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
THE CHEMNET CONSORTIUM						
Check Group:						
I#130656 WELLNESS SCREENINGS 9/24/25		87	607944	11/04/2025	6050.000.601.500700.356	$13,050.00
				11/4/2025	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	
					Check #: 541265	
					PO/InvoiceTotal:	$13,050.00
					Vendor Total:	$13,050.00
THOMPSON-IRISH, AUTUMN						
Check Group:						
MILEAGE MT PRO BOOT CAMP, HELENA, 10/6-9/25 ATI		1	607940	11/10/2025	2301.000.122.411100.370	$338.80
				11/10/2025	ATTORNEY- TRAVEL	
PER DIEM, MT PRO BOOT CAMP, HELENA, 10/6-9/25 ATI		1	607940	11/10/2025	2301.000.122.411100.370	$112.00
				11/10/2025	ATTORNEY- TRAVEL	
					Check #: 541266	
					PO/InvoiceTotal:	$450.80
					Vendor Total:	$450.80
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0873584 102725 GLASS DOOR		1	607991	11/06/2025	2110.000.401.430200.361	$1,656.58
				11/6/2025	ROAD- VEHICLE REPAIRS	
I#BLCS0873771 102925 HOSE		1	607991	11/06/2025	2110.000.401.430200.361	$220.06
				11/6/2025	ROAD- VEHICLE REPAIRS	
I#BLCS0873667 102825 GLASS		1	607991	11/06/2025	2110.000.401.430200.361	$130.37
				11/6/2025	ROAD- VEHICLE REPAIRS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 541267	
					PO/InvoiceTotal:	$2,007.01
					Vendor Total:	$2,007.01
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01W9719 102825 DIAGNOSTIC, SERVICE		1	607998	11/06/2025	2110.000.401.430200.361	$5,464.05
				11/6/2025	ROAD- VEHICLE REPAIRS	
					Check #: 541268	
					PO/InvoiceTotal:	$5,464.05
					Vendor Total:	$5,464.05
TYLER-MCSHERRY, DARLA						
Check Group:						
OCT 2025 ADMIN 10/31/25		1	607932	11/04/2025	2950.000.470.420190.397	$2,370.50
				11/4/2025	DUI- FIXED CONTRACT SERVICES	
					Check #: 541269	
					PO/InvoiceTotal:	$2,370.50
					Vendor Total:	$2,370.50
ULINE	045545					
Check Group:						
I#199690877 10/24/25 SOFT SCRUB		12	607986	11/06/2025	2300.000.136.420200.224	$141.08
				11/6/2025	DETENTION- JANITORIAL SUPPLIES	
					Check #: 541270	
					PO/InvoiceTotal:	$141.08
					Vendor Total:	$141.08
US BANK.	047169					
Check Group:						
I#7936918 10/25/25 ADMIN FEES 10/1/25-9/30/26 A#0052234NS		1	607948	11/05/2025	3060.000.905.490100.630	$400.00
				11/5/2025	LTGO- JAIL EXPANSION-PAYING AGENT FEES	
					Check #: 541271	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
US FOODS INC	002926					
Check Group:						
I#4594163 10/24/25 Food Prod A#44311173		1	608058	11/7/2025	5810.000.553.460442.223	$2,034.37
				11/7/2025	METRA FOOD & BEVERAGE- FOOD	
					Check #: 541272	
					PO/InvoiceTotal:	$2,034.37
					Vendor Total:	$2,034.37
VISION NET INC	046998					
Check Group:						
I#72402 11/7/25 CIRCUIT		1	608199	11/10/2025	6060.000.608.500800.345	$1,165.00
				11/10/2025	TECHNOLOGY- TECHNOLOGY	
I#72402 11/7/25 DOCUSHARE		1	608199	11/10/2025	6060.000.608.500800.345	$1,295.00
				11/10/2025	TECHNOLOGY- TECHNOLOGY	
					Check #: 541273	
					PO/InvoiceTotal:	$2,460.00
					Vendor Total:	$2,460.00
W. SCOTT GREEN, PERSONAL REPRESENTATIVE						
Check Group:						
EXCESS PROCEEDS PER JUDGE LINNEWEBER, DP-23-0387		1	607947	11/04/2025	7156.000.000.021250.000	$200,126.36
				11/4/2025	C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	
					Check #: 541274	
					PO/InvoiceTotal:	$200,126.36
					Vendor Total:	$200,126.36
WEAVE CONSTRUCTION						
Check Group:						
I#10012025-10222025 EAGLE BEND GRAVEL 2025		1	608084	11/10/2025	2610.000.000.430200.362	$82,912.00
				11/10/2025	RSID 688M ROAD MAINT & REPAIRS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#10012025-10222025 EAGLE BEND GRAVEL 2025 RETAINAGE PA#1		1	608084	11/10/2025	2610.000.000.430200.362	($4,145.60)
				11/10/2025	RSID 688M ROAD MAINT & REPAIRS	
1% GRT EAGLE BEND GRAVEL PA#1		1	608084	11/10/2025	2610.000.000.430200.362	($787.66)
				11/10/2025	RSID 688M ROAD MAINT & REPAIRS	
					Check #: 541275	
					PO/InvoiceTotal:	$77,978.74
					Vendor Total:	$77,978.74
WEBSTER, HEATHER						
Check Group:						
DN Per Diem QEW Training HW Poplar 10/13-14/25 HW		1	607968	11/05/2025	2301.000.122.411100.370	$72.00
				11/5/2025	ATTORNEY- TRAVEL	
DN Per Diem ICWA Ct HW Poplar 9/25-26/25 HW		1	607968	11/05/2025	2301.000.122.411100.370	$44.00
				11/5/2025	ATTORNEY- TRAVEL	
					Check #: 541276	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#69715 Kyocera Color printer / toner 10/29/25		1	607924	11/04/2025	1000.000.104.410600.220	$1,306.75
				11/4/2025	ELECTIONS- OPERATING SUPPLIES	
					Check #: 541277	
					PO/InvoiceTotal:	$1,306.75
Check Group:						
I#69585,Impulse 30 Electric Stapler 10/14/2025		1	607925	11/4/2025	1000.000.102.410940.210	$72.00
				11/4/2025	CLERK & REC- OFFICE SUPPLIES	
I#69614,Swingline staples 10/16/2025		1	607925	11/4/2025	1000.000.102.410940.210	$11.24
				11/4/2025	CLERK & REC- OFFICE SUPPLIES	
I#69676, CF237A Toner 10/24/2025		1	607925	11/4/2025	1000.000.102.410940.210	$225.00
				11/4/2025	CLERK & REC- OFFICE SUPPLIES	

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I#69677, 2026 Calendars 10/24/2025		1	607925	11/4/2025	1000.000.102.410940.210	$151.48
				11/4/2025	CLERK & REC- OFFICE SUPPLIES	
I#69707, HP289A Toner 10/29/2025		2	607925	11/4/2025	1000.000.102.410940.210	$398.00
				11/4/2025	CLERK & REC- OFFICE SUPPLIES	
					Check #: 541277	
					PO/InvoiceTotal:	$857.72
Check Group:						
I#69732, 10/30/2025, color toner, black toner		1	607992	11/06/2025	1000.000.221.410330.210	$1,016.00
				11/6/2025	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 541277	
					PO/InvoiceTotal:	$1,016.00
Check Group:						
I#69670 10/23/25 COPY PAPER		1	607993	11/06/2O25	2300.000.136.420200.220	$1,000.00
				11/6/2025	DETENTION- OPERATING SUPPLIES	
					Check #: 541277	
					PO/InvoiceTotal:	$1,000.00
Check Group:						
I#69781 11/4/25, toner		2	608062	11/07/2025	2300.000.130.420110.210	$290.00
				11/7/2025	ADMIN- OFFICE SUPPLIES	
					Check #: 541277	
					PO/InvoiceTotal:	$290.00
					Vendor Total:	$4,470.47
WHITE, CHRIS						
Check Group:						
Mileage October 2025 CW		31.8	607982	11/05/2025	1000.000.100.410100.372	$22.26
				11/5/2025	BOCC- TRAVEL WHITE	
					Check #: 541278	
					PO/InvoiceTotal:	$22.26
					Vendor Total:	$22.26

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WILSON, ALEX						
Check Group:						
MILEAGE, MT PRO BOOT CAMP, HELENA, 10/6-9/25 AW		1	607941	11/10/2025	2301.000.122.411100.370	$338.80
				11/10/2025	ATTORNEY- TRAVEL	
PER DIEM, MT PRO BOOT CAMP, HELENA, 10/6-9/25 AW		1	607941	11/10/2025	2301.000.122.411100.370	$112.00
				11/10/2025	ATTORNEY- TRAVEL	
					Check #: 541279	
					PO/InvoiceTotal:	$450.80
					Vendor Total:	$450.80
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
D07211A 25 TAXES		1	608101	11/07/2025	7303.000.727.430900.362	$120.00
				11/7/2025	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 541280	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#139714 Legal Ad In Person Voting 110425 Municipal Election 10/31/25		1	607994	11/06/2025	1000.000.104.410600.321	$31.50
				11/6/2025	ELECTIONS- PRINTING/PUBLISHING	
					Check #: 541281	
					PO/InvoiceTotal:	$31.50
Check Group:						
I#139606 RFQ CROWD MGMT 10/24/25		1	607995	11/6/2025	5810.000.551.460442.337	$103.75
				11/6/2025	METRA ADMIN- PUBLICITY/ADVERTISING	
					Check #: 541281	
					PO/InvoiceTotal:	$103.75
					Vendor Total:	$135.25

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YELLOWSTONE ICE & WATER	010250					
Check Group:						
I#20403164 10/27/25 Bottled Water 5gal		1	607926	11/04/2025 11/4/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	$53.25
					Check #: 541282	
					PO/InvoiceTotal:	$53.25
					Vendor Total:	$53.25
YELLOWSTONE PAPER	006740					
Check Group:						
I#137814, 10/29/25, copy paper		1	608063	11/07/2025 11/7/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$109.00
					Check #: 541283	
					PO/InvoiceTotal:	$109.00
					Vendor Total:	$109.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389010 Pompey's Pillar Tower 10/31/25		1	607957	11/05/2025 11/5/2025	1000.000.124.420600.340 DES- UTILITIES	$175.36
A#17389010 Skyview Tower 10/31/25		1	607957	11/05/2025 11/5/2025	1000.000.124.420600.340 DES- UTILITIES	$330.72
					Check #: 541284	
					PO/InvoiceTotal:	$506.08
Check Group:						
A#8762000 WELL 10/31/25		1	607996	11/06/2025 11/6/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$36.62
A#8762000 SHOP 10/31/25		1	607996	11/06/2025 11/6/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$27.00
					Check #: 541284	
					PO/InvoiceTotal:	$63.62
Check Group:						

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A#17389004 10/31/25, svc. Shepherd Acton Rd 9/15-10/15/25		1	608064	11/07/2025	2300.000.132.420155.340	$186.01
				11/7/2025	TRAINING FACILITY-UTILITIES	
					Check #: 541284	
					PO/InvoiceTotal:	$186.01
Check Group:						
I#17389005 CUSTER PARK IRR 10312025		1	608099	V217860	2210.000.405.460466.362	$148.84
				11/7/2025	DISTRICT 3 - MAINT & REPAIRS	
					Check #: 541284	
					PO/InvoiceTotal:	$148.84
Check Group:						
A#16623000; CUSTER 10/31/25		1	608100	11/7/2025	2544.000.000.430260.362	$162.00
				11/7/2025	RSID 577 LIGHTING MAINT & REPAIRS	
A#16628000; WORDEN 10/31/25		1	608100	11/7/2025	2522.000.000.430260.362	$300.00
				11/7/2025	RSID 519 LIGHTING MAINT & REPAIRS	
A#17388000; HUNTLEY 10/31/25		1	608100	11/7/2025	2562.000.000.430260.362	$183.33
				11/7/2025	RSID 641L LIGHTING MAINT & REPAIRS	
A#17389012; LOCKWOOD 10/31/25		1	608100	11/7/2025	2275.000.423.430264.340	$89.50
				11/7/2025	LOCKWOOD PED- UTILITIES	
					Check #: 541284	
					PO/InvoiceTotal:	$734.83
					Vendor Total:	$1,639.38
ZACHER, MAX D						
Check Group:						
I#104 HARRIS PARK SUPPLIES 10312025		1	607945	11/04/2025	2561.000.000.460430.362	$108.28
				11/4/2025	RSID 634M HARRIS PARK MAINT & REPAIRS	
I#10312025 TIME CARD HARRIS PARK		1	607945	11/04/2025	2561.000.000.460430.362	$1,148.00
				11/4/2025	RSID 634M HARRIS PARK MAINT & REPAIRS	
					Check #: 541285	
					PO/InvoiceTotal:	$1,256.28

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					Vendor Total:	$1,256.28
					Grand Total:	$744,712.86

End of Report