Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I#21980 7/28/25 Outdoor Arena Flagpole Lighting		1	606389	09/02/2025 9/2/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$22,000.00
					Check #: 539673	
					PO/InvoiceTotal:	$22,000.00
Check Group:						
I#21979 7/28/25 Outdoor Arena Lighting		1	606390	9/02/2025 9/2/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$79,000.00
					Check #: 539673	
					PO/InvoiceTotal:	$79,000.00
					Vendor Total:	$101,000.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#22224 "Pav HVAC" RTU 5&6 Cntrllr Replmnt 8/20/25		1	606362	08/29/2025 8/29/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$16,400.00
					Check #: 539674	
					PO/InvoiceTotal:	$16,400.00
					Vendor Total:	$16,400.00
BIG SKY MOBILE IMAGING LLC						
Check Group:						
I#5086 8/21/25 KY x-ray		1	606416	09/03/2025 9/3/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$150.00
					Check #: 539675	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I19362 PORTA-TOILET 8/31/25		1	606445	09/03/2025 9/3/2025	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	$111.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539676	
					PO/InvoiceTotal:	$111.81
					Vendor Total:	$111.81
BILLSTEIN, MONSON & SMALL PLLC						
Check Group:						
PURCHASE PROPERTY LOT 16 BLOCK 62		1	606428	09/03/2025 9/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$3,500.00
					Check #: 539677	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
BOOTHILL INN & SUITES						
Check Group:						
F#520489 - witness lodging TK2025-0495 Reichert - 8.14-8.15.25		1	606432	09/03/2025 9/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$110.00
					Check #: 539678	
					PO/InvoiceTotal:	$110.00
					Vendor Total:	$110.00
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#172315 8/20/25, reprogram car 20		1	606399	09/03/2025 9/3/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$228.00
					Check #: 539679	
					PO/InvoiceTotal:	$228.00
					Vendor Total:	$228.00
CAPITAL CREDIT INCORPORATED						
Check Group:						
I202568362032 8/24/25, extradition/Thomas Co. GA to YCDF/KR		1	606425	09/03/2025 9/3/2025	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	$3,800.00
					Check #: 539680	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,800.00
					Vendor Total:	$3,800.00
CENTURYLINK....						
Check Group:						
A#334180527 CAB FIRE ALARMS 8/22/25		1	606410	09/03/2025 9/3/2025	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	$73.01
A#334060536 217 N 27TH 8/22/25		1	606410	09/03/2025 9/3/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$153.59
A#333811354 3165 KING AVE E 8/22/25		1	606410	09/03/2025 9/3/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	$17.30
A#333892600 3165 KING AVE E 8/22/25		1	606410	09/03/2025 9/3/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	$25.11
					Check #: 539681	
					PO/InvoiceTotal:	$269.01
					Vendor Total:	$269.01
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#28756226 8/21/25 rubber gloves		1	606411	09/03/2025 9/3/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$525.00
					Check #: 539682	
					PO/InvoiceTotal:	$525.00
					Vendor Total:	$525.00
CORSON, JOANN JETT						
Check Group:						
I#20250063 - Transcript US DC for DC23-1242 - Dovel 8.5.25		1	606439	09/03/2025 9/3/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$173.40
					Check #: 539683	
					PO/InvoiceTotal:	$173.40
					Vendor Total:	$173.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CRITELLI GLASS INC	021959					
Check Group:						
I#I201722 8/26/25, new windshield car 162		1	606398	09/03/2025 9/3/2025	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	$386.44
					Check #: 539684	
					PO/InvoiceTotal:	$386.44
					Vendor Total:	$386.44
DIA EVENTS						
Check Group:						
I#7903 Concerts Led Display 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	$18,000.00
I#7903 Flo Rida Backline 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	$800.00
I#7903 Concerts AV Tech 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	$1,350.00
I#7903 Grnds LED Displays 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$28,000.00
I#7903 Media Lnch AV Tech 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$450.00
I#7903 Rodeo Media AV Tech 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$450.00
I#7903 Grnds Acts - AV Teck OnCall 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$450.00
I#7903 4H/LVST Superbarn Set/Reset 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$900.00
I#7903 Cmnty Stage Setup AV Tech 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$450.00
I#7903 Media Lnch Lights/Rehearsals 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$1,175.00
I#7903 PA Expo/Pav - 4H/Lvstk 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$5,000.00

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I#7903 PA Draft Horse 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$1,150.00
I#7903 Sound Equip - Cmnty Stage 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$4,600.00
I#7903 Lighting - Heritage Pk 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$450.00
I#7903 A/L Equip - Patio Stage 8/16/25		1	606392	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$22,500.00
					Check #: 539685	
					PO/InvoiceTotal:	$85,725.00
					Vendor Total:	$85,725.00
ESTATE OF MAYNARD D. SMITH						
Check Group:						
PURCHASE PROPERTY LOT 16 BLOCK 62		1	606427	09/05/2025 9/5/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$29,390.00
					Check #: 539686	
					PO/InvoiceTotal:	$29,390.00
					Vendor Total:	$29,390.00
EXTENSION PETTY CASH	000955					
Check Group:						
Walmart, 6/26/25, Floor mats, disinfect, BB		1	606396	09/03/2025 9/3/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$38.24
City of Blgs, 6/27/25, parking fee, FG		1	606396	09/03/2025 9/3/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$1.25
City of Blgs, 6/27/25, Parking fee, AS		1	606396	09/03/2025 9/3/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$1.25
Albertsons, 8/22/25, ServSafe food, BB		1	606396	09/03/2025 9/3/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$13.98
Albertsons, 6/27/25, ServSafe food, BB		1	606396	09/03/2025 9/3/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$19.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot, 8/27/25, 2026 calendar, RB		1	606396	09/03/2025 9/3/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$14.99
					Check #: 539687	
					PO/InvoiceTotal:	$88.89
					Vendor Total:	$88.89
EXTRA PACKAGING LLC						
Check Group:						
I#138179 5/26/25, body bags		100	606424	09/03/2025 9/3/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$2,260.14
					Check #: 539688	
					PO/InvoiceTotal:	$2,260.14
					Vendor Total:	$2,260.14
FIREMASTER.	002893					
Check Group:						
I#0001355132 8/15/25, recharge car 78		1	606404	09/03/2025 9/3/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$76.25
					Check #: 539689	
					PO/InvoiceTotal:	$76.25
					Vendor Total:	$76.25
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					
Check Group:						
I#1160; Courthouse Security ; 8/1-29/25		1	606443	09/05/2025 9/5/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$5,960.44
					Check #: 539690	
					PO/InvoiceTotal:	$5,960.44
					Vendor Total:	$5,960.44
GUHY, BRANDON						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Witness expenses TK2025-0495 Reichert - 8.14-8.15.25 (def pled)		1	606438	09/03/2025 9/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$423.35
					Check #: 539691	
					PO/InvoiceTotal:	$423.35
					Vendor Total:	$423.35
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL38331 CLM#49-25 SO car 11 8/25/25		1	606444	09/03/2025 9/3/2025	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS	$150.00
					Check #: 539692	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
HARRIS, AARON.						
Check Group:						
Per diem, officer inv shooting inv, helena, 9/7-9/25, AH		1	606182	8/22/2025 8/22/2025	2300.000.130.420110.370 ADMIN- TRAVEL	$154.00
					Check #: 539693	
					PO/InvoiceTotal:	$154.00
					Vendor Total:	$154.00
HID GLOBAL CORPORATION						
Check Group:						
I#13402024129 GUARDIAN RFID/LIVESCAN 8/27/25		1	606421	09/05/2025 9/5/2025	2399.000.235.420250.940 YSC- CAPITAL OUTLAY- EQUIPMENT	$13,000.00
I#13402024129 PRINTER, ASSEMBLY 8/27/25		1	606421	09/05/2025 9/5/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$3,036.60
					Check #: 539694	
					PO/InvoiceTotal:	$16,036.60
					Vendor Total:	$16,036.60
HULTENG CCM INC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
STDF, 8/25, Owner's Rep, I#25-100		1	606406	09/03/2025 9/3/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$10,294.12
STDF, 8/25, Travel Rate, I#25-100		4	606406	09/03/2025 9/3/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$194.00
STDF, 8/25, Communication, I#25-100		1	606406	09/03/2025 9/3/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$50.00
STDF, 8/25, CGL/PL Insurance, I#25-100		1	606406	09/03/2025 9/3/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$120.13
					Check #: 539695	
					PO/InvoiceTotal:	$10,658.25
Check Group:						
CAB, 8/25, Owner's Rep, I#25-101		1	606407	9/03/2025 9/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$25,777.78
CAB, 8/25, Office Support, I#25-101		1	606407	9/03/2025 9/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$82.00
CAB, 8/25, Travel Rate - Andy Becker, I#25-101		4	606407	9/03/2025 9/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$194.00
CAB, 8/25, Travel Rate - Alec Pinero, I#25-101		2	606407	9/03/2025 9/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$97.00
CAB, 8/25, CGL/PL Insurance, I#25-101		1	606407	9/03/2025 9/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$298.12
					Check #: 539695	
					PO/InvoiceTotal:	$26,448.90
					Vendor Total:	$37,107.15
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
I#B007003078:01 8/18/25 Rodeo Generator A#241157		1	606322	09/03/2025 9/3/2025	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	$1,700.22

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I#B007003079:01 8/18/25 Rodeo Generator A#241157		1	606322	09/03/2025 9/3/2025	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	$1,606.50
I#B007003075:01 8/18/25 Fair Generator A#241157		1	606322	09/03/2025 9/3/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$2,840.73
					Check #: 539696	
					PO/InvoiceTotal:	$6,147.45
					Vendor Total:	$6,147.45
JC EXCAVATION & CONSTRUCTION						
Check Group:						
I#25-173 UNPLUG DRAIN DITCH 8/18/25		1	606461	09/04/2025 9/4/2025	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	$2,000.00
					Check #: 539697	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
JUSTICE EQUIPMENT SOLUTIONS, LLC						
Check Group:						
I#926233a HELICOPTER INSTALL DOORS 9/1/25		1	606422	09/03/2025 9/3/2025	2300.000.132.420180.362 PATROL AVIATION- REPAIRS & MAINT	$370.00
					Check #: 539698	
					PO/InvoiceTotal:	$370.00
					Vendor Total:	$370.00
K4 INSPECTIONS INC						
Check Group:						
STDF, 8/25, CWI Inspection, I#3493		4	606388	09/02/2025 9/2/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$500.00
STDF, 8/25, Mileage, I#3493		38	606388	09/02/2025 9/2/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$39.52
					Check #: 539699	
					PO/InvoiceTotal:	$539.52
					Vendor Total:	$539.52

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KINGS ACE HARDWARE, STATE						
Check Group:						
I#774332/2; 8/29/25; LATCH STORAGE BOX		1	606434	09/03/2025 9/3/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$12.99
					Check #: 539700	
					PO/InvoiceTotal:	$12.99
					Vendor Total:	$12.99
LEADSONLINE						
Check Group:						
I#420586 8/15/25, TotalTrack software 11/15/25-11/14/26		1	606409	09/03/2025 9/3/2025	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	$3,771.00
					Check #: 539701	
					PO/InvoiceTotal:	$3,771.00
					Vendor Total:	$3,771.00
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695 8/22/25, hose **P-Card Payee:** MASTERCARD		1	606405	09/03/2025 9/3/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	$44.99
A#6695 8/22/25, hangers for evid. locker **P-Card Payee:** MASTERCARD		1	606405	09/03/2025 9/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$29.43
A#6695 8/22/25, clothespins for evid. locker **P-Card Payee:** MASTERCARD		1	606405	09/03/2025 9/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$5.46
A#6695 8/22/25, USB card readers **P-Card Payee:** MASTERCARD		1	606405	09/03/2025 9/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$67.96
A#6695 8/22/25, USB flash drives **P-Card Payee:** MASTERCARD		1	606405	09/03/2025 9/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$75.98
					Check #: 539729	
					PO/InvoiceTotal:	$223.82
					Vendor Total:	$223.82
MASTERCARD E SWEENEY						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group: SWEENEY						
A#0047; 8/4/25; BILLINGS CONSTRUCTION SUPPLY - COURTYARD SIGNS		1	606440	09/03/2025	1000.000.145.411200.360	$146.60
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 539731	
					PO/InvoiceTotal:	$146.60
					Vendor Total:	$146.60
MASTERCARD FACILITIES COURTHOUSE						
Check Group: FAC CH						
A#3287; 7/24/25; CONOCO GAS		1	606436	09/03/2025	1000.000.145.411200.231	$92.80
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- GAS/OIL/GREASE	
A#3287; 7/30/25; HOLIDAY STATIONS GAS		1	606436	09/03/2025	1000.000.145.411200.231	$50.91
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- GAS/OIL/GREASE	
A#3287; 7/28/25; CONOCO REBATE		1	606436	09/03/2025	1000.000.145.411200.231	($0.93)
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- GAS/OIL/GREASE	
					Check #: 539722	
					PO/InvoiceTotal:	$142.78
					Vendor Total:	$142.78
MASTERCARD FACILITIES YOUTH SERVICES						
Check Group: FAC YSC						
A#0312; 7/29/25; HOLIDAY STATIONS GAS		1	606437	09/03/2025	1000.000.145.411200.231	$78.26
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- GAS/OIL/GREASE	
					Check #: 539723	
					PO/InvoiceTotal:	$78.26
					Vendor Total:	$78.26
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 PAYPAL 8/4/25		1	606394	09/02/2025	2393.000.102.410950.368	$30.00
P-Card Payee: MASTERCARD				9/2/2025	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
					Check #: 539726	

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					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
MASTERCARD K ODONNELL						
Check Group: OCONNELL						
A#6888 8/22/25, tool bags, cable ties, cutter		1	606412	09/03/2025	2300.000.132.420150.240	$33.95
P-Card Payee: MASTERCARD				9/3/2025	PATROL- REPAIR & MAINT SUPPLIES	
A#6888 8/22/25, tool kit		1	606412	09/03/2025	2300.000.132.420150.240	$135.99
P-Card Payee: MASTERCARD				9/3/2025	PATROL- REPAIR & MAINT SUPPLIES	
A#6888 8/22/25, late fee		1	606412	09/03/2025	2300.000.130.420110.210	$10.00
P-Card Payee: MASTERCARD				9/3/2025	ADMIN- OFFICE SUPPLIES	
					Check #: 539728	
					PO/InvoiceTotal:	$179.94
					Vendor Total:	$179.94
MASTERCARD M LINDER						
Check Group: LINDER						
A#6760 8/22/25, rubber snakes for evid. bldg.		1	606408	09/03/2025	2300.000.131.420140.220	$11.39
P-Card Payee: MASTERCARD				9/3/2025	DETECTIVES- OPERATING SUPPLIES	
A#6760 8/22/25, AA batteries		3	606408	09/03/2025	2300.000.130.420110.210	$29.97
P-Card Payee: MASTERCARD				9/3/2025	ADMIN- OFFICE SUPPLIES	
A#6760 8/22/25, privacy monitor screen		1	606408	09/03/2025	2300.000.136.420200.220	$39.99
P-Card Payee: MASTERCARD				9/3/2025	DETENTION- OPERATING SUPPLIES	
A#6760 8/22/25, monitor stand		1	606408	09/03/2025	2300.000.136.420200.220	$191.20
P-Card Payee: MASTERCARD				9/3/2025	DETENTION- OPERATING SUPPLIES	
A#6760 8/22/25, credit screening DC		1	606408	09/03/2025	2300.000.130.420110.380	$33.00
P-Card Payee: MASTERCARD				9/3/2025	ADMIN- TRAINING	
A#6760 8/22/25, credit screening CK		1	606408	09/03/2025	2300.000.130.420110.380	$33.00
P-Card Payee: MASTERCARD				9/3/2025	ADMIN- TRAINING	
					Check #: 539725	
					PO/InvoiceTotal:	$338.55
					Vendor Total:	$338.55

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MASTERCARD MOTOR POOL	045773					
Check Group: MOTOR POOL						
A#6380; 7/14/25; CONOCO - DON'S CARWASH		1	606429	09/05/2025	1000.000.199.411800.231	$12.00
P-Card Payee: MASTERCARD				9/5/2025	MISC- GAS/OIL/GREASE	
A#6380; 7/17/25; CONOCO REBATE		1	606429	09/05/2025	1000.000.199.411800.231	($0.12)
P-Card Payee: MASTERCARD				9/5/2025	MISC- GAS/OIL/GREASE	
A#6380; 8/22/25; FINANCE CHARGE		1	606429	09/05/2025	1000.000.199.411800.231	$1.50
P-Card Payee: MASTERCARD				9/5/2025	MISC- GAS/OIL/GREASE	
					Check #: 539727	
					PO/InvoiceTotal:	$13.38
					Vendor Total:	$13.38
MASTERCARD S TWITO						
Check Group: TWITO						
A#4834 - Rockets - Trial lunch DC24-1683 Wright - 7.23.25		1	606433	09/03/2025	2301.000.122.411100.394	$55.97
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rev.com - Transcript DC22-0646 Walker - 7.23.25		1	606433	09/03/2025	2301.000.122.411100.202	$179.28
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - MT SOS A Marais Notary 7.22.25		1	606433	09/03/2025	2301.000.122.411100.330	$25.00
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- MEMBERSHIP & DUES	
A#4834 - Off Main - Trial Lunch - DC24-1683 Wright 7.24.25		1	606433	09/03/2025	2301.000.122.411100.394	$53.03
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Amazon - place cards - 7.23.25		1	606433	09/03/2025	2301.000.122.411100.210	$17.48
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Fergus Co court docs DC25-0788 Loberg 7.24.25		1	606433	09/03/2025	2301.000.122.411100.202	$6.35
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rockets - Trial lunch - CR2025-0050 Warrz - 7.25.25		1	606433	09/03/2025	2301.000.122.411100.394	$73.32
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	

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A#4834 - Amazon - desk mirror - 7.24.25		1	606433	09/03/2025	2301.000.122.411100.210	$16.99
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Amazon - iPad mounts & adaptors - 7.24.25		1	606433	09/03/2025	2301.000.122.411100.210	$136.90
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Off Main - VW Mtg - 7.28.25		1	606433	09/03/2025	2301.000.122.411100.394	$127.12
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rev.com - Transcripts - DC24-1198 Badura - 7.29.25		1	606433	09/03/2025	2301.000.122.411100.202	$146.91
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Rev.com - Transcript - DC22-0646 Walker - 7.30.25		1	606433	09/03/2025	2301.000.122.411100.202	$181.77
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - BAFVTF - McGuire Conf Registrations 7.31.25		1	606433	09/03/2025	2301.000.122.411100.380	$1,395.00
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- TRAINING	
A#4834 - Rockets - Trial Lunch DC24-1198 Badura - 8.4.25		1	606433	09/03/2025	2301.000.122.411100.394	$35.57
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - Atty Mtg Group 4 - 8.5.25		1	606433	09/03/2025	2301.000.122.411100.394	$72.84
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - Atty Mrg Group 1 - 8.6.25		1	606433	09/03/2025	2301.000.122.411100.394	$79.01
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - Atty Mtg Group 3 - 8.7.25		1	606433	09/03/2025	2301.000.122.411100.394	$107.73
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Amazon - flashdrives - 8.6.25		1	606433	09/03/2025	2301.000.122.411100.210	$47.97
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Off Main - Atty Mtg Group 2 - 8.11.25		1	606433	09/03/2025	2301.000.122.411100.394	$68.85
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Billings Gazette - Aug-Sept Subscription 8.17.25		1	606433	09/03/2025	2301.000.122.411100.334	$19.99
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
A#4834 - Rev.com - Transcripts DC22-0870 Bialas - 8.21.25		1	606433	09/03/2025	2301.000.122.411100.202	$44.82
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- EXPENSE OF INVEST	

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A#4834 - Rev.com - Transcripts (addl balance) DC22-0870 Bialas - 8.21.25		1	606433	09/03/2025	2301.000.122.411100.202	$2.49
P-Card Payee: MASTERCARD				9/3/2025	ATTORNEY- EXPENSE OF INVEST	
					Check #: 539732	
					PO/InvoiceTotal:	$2,894.39
					Vendor Total:	$2,894.39
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172 8/22/25, Admin		1	606420	09/05/2025	2300.000.130.420110.231	$534.60
P-Card Payee: MASTERCARD				9/5/2025	ADMIN- GAS/OIL/GREASE	
A#5172 8/22/25, Detectives		1	606420	09/05/2025	2300.000.131.420140.231	$1,584.00
P-Card Payee: MASTERCARD				9/5/2025	DETECTIVES- GAS/OIL/GREASE	
A#5172 8/22/25, Patrol		1	606420	09/05/2025	2300.000.132.420150.231	$17,960.92
P-Card Payee: MASTERCARD				9/5/2025	PATROL- GAS/OIL/GREASE	
A#5172 8/22/25, Civil		1	606420	09/05/2025	2300.000.133.420160.231	$1,353.65
P-Card Payee: MASTERCARD				9/5/2025	CIVIL- GAS/OIL/GREASE	
A#5172 8/22/25, Jail		1	606420	09/05/2025	2300.000.136.420200.231	$1,153.32
P-Card Payee: MASTERCARD				9/5/2025	DETENTION- GAS/OIL/GREASE	
A#5172 8/22/25, ACO		1	606420	09/05/2025	2300.000.137.440600.231	$608.29
P-Card Payee: MASTERCARD				9/5/2025	ANIMAL CONTROL- GAS/OIL/GREASE	
					Check #: 539730	
					PO/InvoiceTotal:	$23,194.78
					Vendor Total:	$23,194.78
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						
A#6752; 7/23/25; CENEX GAS		1	606435	09/03/2025	1000.000.145.411200.231	$65.10
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- GAS/OIL/GREASE	
A#6752; 7/31/25; OFFICEDEPOT- PRINTER INK		1	606435	09/03/2025	1000.000.145.411200.210	$345.77
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- OFFICE SUPPLIES	
A#6752; 8/6/25; AMAZON- NOZZLE CLEANING PICKS		1	606435	09/03/2025	1000.000.145.411200.360	$8.53
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- REPAIR & MAINT SERVICE	

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A#6752; 8/7/25; QUALITY PLUMBING-METCRAFT WATER DIAPHRAGM KIT, POD ASSEMBLY, & VALVE		1	606435	09/03/2025	2300.000.146.411200.360	$1,128.70
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES JAIL- REPAIR & MAINT	
A#6752; 8/5/25; CENEX GAS		1	606435	09/03/2025	1000.000.145.411200.231	$70.92
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- GAS/OIL/GREASE	
A#6752; 8/14/25; AMAZON-SECURITY GATE		1	606435	09/03/2025	2360.000.145.460452.360	$75.99
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- REPAIR & MAINT	
A#6752; 8/15/25; OFFICE DEPOT-STORAGE BOXES		1	606435	09/03/2025	1000.000.145.411200.210	$16.89
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- OFFICE SUPPLIES	
A#6752; 8/21/25; BURNERPARTS-DOUBLE SOLENOID VALVE		1	606435	09/03/2025	2300.000.146.411200.360	$1,298.29
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES JAIL- REPAIR & MAINT	
A#6752; 8/21/25; CENEX GAS		1	606435	09/03/2025	1000.000.145.411200.231	$65.99
P-Card Payee: MASTERCARD				9/3/2025	FACILITIES- GAS/OIL/GREASE	
					Check #: 539724	
					PO/InvoiceTotal:	$3,076.18
					Vendor Total:	$3,076.18
MLEA	004268					
Check Group:						
I#25262, LEOB#187, 04/21-7/18/25, Helena, RC, AP.		1	606397	09/03/2025	2300.000.130.420110.380	$4,128.00
				9/3/2025	ADMIN- TRAINING	
I#25278, 07-24-2025, Firearms inst class, Helena, NI.		1	606397	09/03/2025	2300.000.130.420110.380	$550.00
				9/3/2025	ADMIN- TRAINING	
					Check #: 539702	
					PO/InvoiceTotal:	$4,678.00
					Vendor Total:	$4,678.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A70466310003 8/20/25, svc. BEAR garage 7/22-8/19/25		1	606403	09/03/2025	2300.000.131.420140.344	$13.31
				9/3/2025	DETECTIVES- GAS	

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A75857665790 8/18/25, svc. YCSO 7/18-8/15/25		1	606403	09/03/2025 9/3/2025	2300.000.135.420180.344 MISC- GAS	$558.54
					Check #: 539703	
					PO/InvoiceTotal:	$571.85
					Vendor Total:	$571.85
MONTANA VIDEO PRODUCTIONS	040626					
Check Group:						
I#2025030 8/7/25 MT Fair Concerts		1	606319	09/03/2025 9/3/2025	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	$4,200.00
					Check #: 539704	
					PO/InvoiceTotal:	$4,200.00
					Vendor Total:	$4,200.00
MORTON PC, NATASHA J.						
Check Group:						
Writ DV 25 0004 #25002592 Doane v. Cochran 3 Cks. - Valley Credit Union A101-124391		1	606413	09/03/2025 9/3/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$8,569.01
					Check #: 539705	
					PO/InvoiceTotal:	$8,569.01
					Vendor Total:	$8,569.01
MOUNTAIN ALARM						
Check Group:						
#6868451 9/1/25, monitor YCSO		1	606417	09/03/2025 9/3/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$52.30
#6869315 9/1/25, monitor evid. bldg.		1	606417	09/03/2025 9/3/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$49.55
					Check #: 539706	
					PO/InvoiceTotal:	$101.85
					Vendor Total:	$101.85

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NORTHWESTERN ENERGY	045035					
Check Group:						
A3300662-8; 8/19/25, svc. YCSO 7/15-8/14/25		1	606400	09/03/2025 9/3/2025	2300.000.135.420180.341 MISC- ELECTRICITY	$4,221.04
					Check #: 539707	
					PO/InvoiceTotal:	$4,221.04
Check Group:						
A#3454058-3; ASPENWOOD TRL IRRG 8/28/25		1	606401	9/03/2025 9/3/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$57.60
A#3018494-9; 3203 WILLOW WOOD CIR 8/28/25		1	606401	9/03/2025 9/3/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$41.48
A#3085207-3 56TH & HESPER 8/28/25		1	606401	9/03/2025 9/3/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$25.20
					Check #: 539707	
					PO/InvoiceTotal:	$124.28
					Vendor Total:	$4,345.32
PEARSON, DAVID						
Check Group:						
I#25-1006, response to suicidal subjects, Bozeman, 08-06-25, JT, DS, DA.		1	606426	09/03/2025 9/3/2025	2300.000.130.420110.380 ADMIN- TRAINING	$597.00
					Check #: 539708	
					PO/InvoiceTotal:	$597.00
					Vendor Total:	$597.00
PETER YEGEN JR INC	006650					
Check Group:						
B#BD111476BND01 Beverly Wiley 9/14/25-9/14/29		1	606442	09/03/2025 9/3/2025	1000.000.102.410940.350 CLERK & REC- PROFESSIONAL SERVICES	$50.00
					Check #: 539709	
					PO/InvoiceTotal:	$50.00

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					Vendor Total:	$50.00
PRIDE OF MONTANA INC						
Check Group:						
I#72561 8/29/25 MILLER BLDG AUG Cleaning		1	606418	09/03/2025 9/3/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	$3,678.00
I#72561 8/29/25 MILLER BLDG Cleaning SUPPLIES		1	606418	09/03/2025 9/3/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$131.40
					Check #: 539710	
					PO/InvoiceTotal:	$3,809.40
					Vendor Total:	$3,809.40
ROCKY MOUNTAIN COMPOST INC	046729					
Check Group:						
I#29526 7/23/25, carcass disposal 25-715522		1	606402	09/03/2025 9/3/2025	2300.000.137.440600.220 ANIMAL CONTROL- OPERATING SUPPLIES	$50.00
					Check #: 539711	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
SCHOOL HEALTH CORP	032782					
Check Group:						
I#CINV000280961, 8/14/2025 Transport Chair, Alum 19in, Black Seat		10	606395	09/03/2025 9/3/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	$1,845.20
					Check #: 539712	
					PO/InvoiceTotal:	$1,845.20
					Vendor Total:	$1,845.20
SENTRY SECURITY FASTENERS	035907					
Check Group:						
I#8258; 8/22/25; PARA CUT KEY		1	606430	09/03/2025 9/3/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$315.00
					Check #: 539713	

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					PO/InvoiceTotal:	$315.00
					Vendor Total:	$315.00
SPECTRUM.						
Check Group:						
A#8313200010090588 8/19/25 Cable SD & SC		1	606414	09/03/2025 9/3/2025	2399.000.235.420250.225 YSC- RECREATION S	$180.06
					Check #: 539714	
					PO/InvoiceTotal:	$180.06
					Vendor Total:	$180.06
SPOTLIGHT PRODUCTIONS INC.	045251					
Check Group:						
I#2025-044 8/18/25 25 MT Fair Media Svcs		1	606391	09/03/2025 9/3/2025	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	$11,000.00
I#2025-047 8/18/25 25 MT Fair Digital Medial		1	606391	09/03/2025 9/3/2025	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	$2,500.00
					Check #: 539715	
					PO/InvoiceTotal:	$13,500.00
					Vendor Total:	$13,500.00
STAPLES INC						
Check Group:						
I#6040228159 8/21/25, highlighters		2	606423	09/03/2025 9/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$8.42
I#6040228159 8/21/25, gel pens		1	606423	09/03/2025 9/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$29.99
I#6040228159 8/21/25, red gel pens		1	606423	09/03/2025 9/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$10.99
I#6040228159 8/21/25, chisel highlighters		2	606423	09/03/2025 9/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$11.08
I#6040228159 8/21/25, label tape		1	606423	09/03/2025 9/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$20.89

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I#6040802712 8/26/25, copy paper		10	606423	09/03/2025 9/3/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$499.20
					Check #: 539716	
					PO/InvoiceTotal:	$580.57
					Vendor Total:	$580.57
TEL NET SYSTEMS INC						
Check Group:						
I#1841; 9/1/25; MONTHLY FIRE MONITORING		1	606431	09/03/2025 9/3/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$60.00
					Check #: 539717	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
TENTS FOR EVENTS & MORE LLC						
Check Group:						
I#2974 25 MT Fair Tent Rental 8/5-18/25		1	606393	09/02/2025 9/2/2025	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	$6,890.10
					Check #: 539718	
					PO/InvoiceTotal:	$6,890.10
					Vendor Total:	$6,890.10
THE EMBLEM AUTHORITY						
Check Group:						
I#49512 8/20/25, helicopter keychains YCDF		1	606415	09/03/2025 9/3/2025	2300.000.136.420200.337 DETENTION- PUBLICITY/ADVERT	$399.00
I#49512 8/20/25, helicopter keychains YCSO		1	606415	09/03/2025 9/3/2025	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	$399.00
					Check #: 539719	
					PO/InvoiceTotal:	$798.00
					Vendor Total:	$798.00
VISION NET INC	046998					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1057 **09/09/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#71485 9/3/25 CIRCUIT		1	606460	09/05/2025 9/5/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$1,165.00
I#71485 9/3/25 DOCUSHARE		1	606460	09/05/2025 9/5/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$1,295.00
					Check #: 539720	
					PO/InvoiceTotal:	$2,460.00
					Vendor Total:	$2,460.00
ZOHO CORP						
Check Group:						
I#5020022765, 08/09/2025, ManageEngine IT Support ticket & endpoint mgmt renewal 8/10/25-8/8/26		1	606441	09/05/2025 9/5/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$35,112.00
					Check #: 539721	
					PO/InvoiceTotal:	$35,112.00
					Vendor Total:	$35,112.00
					Grand Total:	$435,898.48

End of Report