Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4-H COUNCIL OF YELLOWSTONE COUNTY						
Check Group:						
2025 MT Fair 4-H Youth Shows 8/8-16/25		1	606787	09/17/2025 9/17/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	$2,500.00
					Check #: 540085	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
A & E DESIGN, INC						
Check Group:						
CH REMODEL 8/25 I#2410413 9/10/25		1	606817	09/23/2025 9/23/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$127,663.80
					Check #: 540086	
					PO/InvoiceTotal:	$127,663.80
					Vendor Total:	$127,663.80
ACE HARDWARE.	002250					
Check Group:						
I#272025/1 9/9/25 Tool Set A#1113		1	606831	09/18/2025 9/18/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$84.98
I#272025/1 9/9/25 Electrical Supplies A#1113		1	606831	09/18/2025 9/18/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$22.53
I#272174/1 9/12/25 Socket Adaptr A#1113		2	606831	09/18/2025 9/18/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$13.98
I#272174/1 9/12/25 Flaging Tape A#1113		1	606831	09/18/2025 9/18/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$3.99
I#272174/1 9/12/25 Hitch Equip A#1113		1	606831	09/18/2025 9/18/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$76.97
					Check #: 540087	
					PO/InvoiceTotal:	$202.45
					Vendor Total:	$202.45
ADVANCE AUTO PARTS INC						

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Check Group:						
I#1935-797660 090825 LICENSE PLATE LENS		1	606873	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$28.90
I#1935-797813 090925 FITTINGS		1	606873	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$31.54
I#1935-797852 091025 FILTERS		1	606873	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$75.42
I#1935-797732 090825 FUSES		1	606873	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$12.58
I#1935-798257 091525 FILTERS		1	606873	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$64.83
I#1935-797974 091125 FILTERS, GLADHANDS		1	606873	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$78.35
I#1935-798242 091525 BRAKE PADS		1	606873	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$62.64
2% DISCOUNT		1	606873	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($7.09)
					Check #: 540088	
					PO/InvoiceTotal:	$347.17
					Vendor Total:	$347.17
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2514; 9/2-15/25 PR SVC B.R.		1	606813	09/17/2025 9/17/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$250.00
I#2514; 9/2-15/25 PR SVC M.P.		1	606813	09/17/2025 9/17/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$125.00
I#2514 ADMIN FEE		1	606813	09/17/2025 9/17/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$138.75
					Check #: 540089	
					PO/InvoiceTotal:	$513.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$513.75
AIR CONTROLS CO	001147					
Check Group:						
I#55424; 9/11/25; PARTS & LABOR ON OVEN		1	606774	09/17/2025 9/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$2,219.81
					Check #: 540090	
					PO/InvoiceTotal:	$2,219.81
					Vendor Total:	$2,219.81
AT & T MOBILITY						
Check Group:						
I#287348934523X09112025 9/3/25, MDT		1	606892	09/23/2025 9/23/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	$3,090.78
					Check #: 540091	
					PO/InvoiceTotal:	$3,090.78
					Vendor Total:	$3,090.78
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#89065; 9/11/25; SEPTEMBER MONTHLY SERVICES		1	606784	09/17/2025 9/17/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	$17,812.00
					Check #: 540092	
					PO/InvoiceTotal:	$17,812.00
					Vendor Total:	$17,812.00
BAKER, RONI	041925					
Check Group:						
July 2025 mileage, RB		1	606770	09/23/2025 9/23/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$174.93
Aug 2025 mileage, RB		1	606770	09/23/2025 9/23/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$225.40
Per diem/mile, 4-H Fndn Mtg, Bozeman, 7/21/25, RB		1	606770	09/23/2025 9/23/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$205.90

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Per diem/mile, 4-H Congress, Bozeman, 7/8-11/25, RB		1	606770	09/23/2025 9/23/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$234.50
					Check #: 540093	
					PO/InvoiceTotal:	$840.73
					Vendor Total:	$840.73
BALCO UNIFORM CO INC	041513					
Check Group:						
I#85080 09/03/2025 LG ID PATCH		1	606785	09/17/2025 9/17/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$27.14
I#85080 09/03/2025 HEATPRESS/SILKSCREEN ON APPAREL		1	606785	09/17/2025 9/17/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$6.00
I#85080 09/03/2025 EMBLEM		1	606785	09/17/2025 9/17/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$3.00
					Check #: 540094	
					PO/InvoiceTotal:	$36.14
					Vendor Total:	$36.14
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#012080156 9/15/25 DETERGENT		1	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$69.68
I#012080156 9/15/25 SHAMPOO		10	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$758.00
I#012080156 9/15/25 33 GAL CAN LINER		2	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.80
I#012080156 9/15/25 45 GAL CAN LINER		1	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$47.35
I#012080156 9/15/25 NAT STAR BAGS		1	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#012080156 9/15/25 BEV NAPKINS		17	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$413.95

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I#012080156 9/15/25 TOILET PAPER		20	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,090.00
I#012080156 9/15/25 FEM NAPKINS		6	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$419.10
I#012080156 9/15/25 TAMPONS		6	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$591.00
I#012080156 9/15/25 ROLL TOWEL		2	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$135.88
I#012080156 9/15/25 JUMBO TOILET PAPER		1	606863	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$39.88
					Check #: 540095	
					PO/InvoiceTotal:	$3,673.12
Check Group:						
I#012080544; 9/15/25; CAN LINER 43X47		3	606888	9/23/2025 9/23/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$114.72
I#012080544; 9/15/25; CAN LINER 24X33		4	606888	9/23/2025 9/23/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$147.12
I#012080544; 9/15/25; CAN LINER 33X40		4	606888	9/23/2025 9/23/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$154.40
I#012080544; 9/15/25; JUMBO BATH TISSUE		4	606888	9/23/2025 9/23/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$161.76
I#012080544; 9/15/25; BATH TISSUE		2	606888	9/23/2025 9/23/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$119.38
I#012080544; 9/15/25; TOILET SEAT COVER		12	606888	9/23/2025 9/23/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$32.04
I#012080544; 9/15/25; CENTERPULL TOWEL		8	606888	9/23/2025 9/23/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$339.52
					Check #: 540095	
					PO/InvoiceTotal:	$1,068.94
					Vendor Total:	$4,742.06

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BIG SKY BUSINESS JOURNAL	021267					
Check Group:						
FY26 Big Sky Business Journal Renewal		1	606781	09/17/2025 9/17/2025	1000.000.100.410100.332 BOCC- PUBLICATIONS	$38.00
					Check #: 540096	
					PO/InvoiceTotal:	$38.00
					Vendor Total:	$38.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0707649 091625 LAUNDRY SERVICES		1	606855	09/23/2025 9/23/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$85.75
					Check #: 540097	
					PO/InvoiceTotal:	$85.75
					Vendor Total:	$85.75
BIG SKY MOBILE IMAGING LLC						
Check Group:						
I#5121 9/9/25 MSOB x-ray		1	606812	09/17/2025 9/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$150.00
					Check #: 540098	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01766779 LANDFILL 9-17-25		1	606836	09/18/2025 9/18/2025	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	$91.75
					Check #: 540099	
					PO/InvoiceTotal:	$91.75
					Vendor Total:	$91.75
BMI						
Check Group:						

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I#60830762 9/2/25 Arena Music 4/25-6/25 A#3512463		1	606848	09/18/2025 9/18/2025	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	$869.25
					Check #: 540100	
					PO/InvoiceTotal:	$869.25
					Vendor Total:	$869.25
BOBCAT OF BIG SKY INC						
Check Group:						
I#10693 8/28/25 Repair Parts A#00558		1	606840	09/18/2025 9/18/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$385.21
					Check #: 540101	
					PO/InvoiceTotal:	$385.21
					Vendor Total:	$385.21
C & B OPERATIONS, LLC						
Check Group:						
I#13408833 9/5/25 UTV Filter Kit A#11030		1	606847	09/18/2025 9/18/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$83.85
					Check #: 540102	
					PO/InvoiceTotal:	$83.85
Check Group:						
I#13415796 091025 BOLT, NUT, WHEEL CENTER		1	606871	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$533.30
I#13408003 090425 RIM & WHEEL		1	606871	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,147.39
					Check #: 540102	
					PO/InvoiceTotal:	$2,680.69
					Vendor Total:	$2,764.54
CAPITAL ONE						
Check Group:						
CA#646363 9/7/25 WATER (SLD)		1	606868	09/23/2025 9/23/2025	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$12.96

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					Check #: 540103	
					PO/InvoiceTotal:	$12.96
					Vendor Total:	$12.96
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25002246 Carlson v. Gress Ck. #15511 - Butterfly Home Assisted Living A101-124697		1	606898	09/23/2025	7151.000.000.021250.000	$252.87
				9/23/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 540104	
					PO/InvoiceTotal:	$252.87
					Vendor Total:	$252.87
CDWG	036089					
Check Group:						
I#AF9FD4M Adobe Acrobat Pro Renewal 9/11/25		113	606772	09/17/2025	6060.000.608.500800.368	$16,252.79
				9/17/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I#AF9FD4M Renewal Adobe software 9/11/25		7	606772	09/17/2025	6060.000.608.500800.368	$7,949.76
				9/17/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 540105	
					PO/InvoiceTotal:	$24,202.55
					Vendor Total:	$24,202.55
CENTURYLINK.						
Check Group:						
A#89840494 I#752393375 BACKUP FOR 911 CENTER 9/8/25		1	606791	09/17/2025	6060.000.608.500800.345	$1,401.43
				9/17/2025	TECHNOLOGY- TECHNOLOGY	
A#86439600 I#752392050 YSC INTERNET 9/8/25		1	606791	09/17/2025	2399.000.235.420250.345	$309.15
				9/17/2025	YSC- TECHNOLOGY	
A#89861221; I#752409115; LONG DIST. LINES 9/8/25		1	606791	09/17/2025	6060.000.608.500800.345	$31.59
				9/17/2025	TECHNOLOGY- TECHNOLOGY	

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A#89889983; I#752395227; YCDF, YCSO, CH 9/8/25		1	606791	09/17/2025 9/17/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$155.03
					Check #: 540106	
					PO/InvoiceTotal:	$1,897.20
					Vendor Total:	$1,897.20
CENTURYLINK....						
Check Group:						
A#333558736 9/7/25 Line to FS#1		1	606795	09/17/2025 9/17/2025	1000.000.124.420600.340 DES- UTILITIES	$44.61
					Check #: 540107	
					PO/InvoiceTotal:	$44.61
Check Group:						
A#333894146 9/1/25 Choice Bus Line		1	606845	09/18/2025 9/18/2025	5810.000.552.460442.345 METRA FACILITIES- TECHNOLOGY	$196.57
A#333384861 9/1/25 Data Line		1	606845	09/18/2025 9/18/2025	5810.000.552.460442.345 METRA FACILITIES- TECHNOLOGY	$478.87
					Check #: 540107	
					PO/InvoiceTotal:	$675.44
					Vendor Total:	$720.05
CERIUM NETWORKS, INC						
Check Group:						
I#I109636 Data center switch for Ostlund Building Serial Number FDO28490THE		1	606809	09/17/2025 9/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$29,130.02
I#I109636 WIFI Access Points for Ostlund Building		31	606809	09/17/2025 9/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$30,803.15
					Check #: 540108	
					PO/InvoiceTotal:	$59,933.17
					Vendor Total:	$59,933.17
CHARTER COMMUNICATIONS.						

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Check Group:						
I#2088374091525 9/15/25, internet svc.		1	606895	09/23/2025 9/23/2025	2300.000.126.420800.345 CORONER- TECHNOLOGY	$220.00
I#2088374091525 9/15/25, processing fee		1	606895	09/23/2025 9/23/2025	2300.000.126.420800.345 CORONER- TECHNOLOGY	$5.00
					Check #: 540109	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
CITY OF BILLINGS	001775					
Check Group:						
I#242788079 A#6506 July 2025 Parking 9/8/25		1	606775	09/17/2025 9/17/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$108.75
					Check #: 540110	
					PO/InvoiceTotal:	$108.75
					Vendor Total:	$108.75
COMMERCIAL LIGHTING COMPANY						
Check Group:						
I#1253441 8/28/25 T8 4' LED Lights		12	606851	09/18/2025 9/18/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$580.49
					Check #: 540111	
					PO/InvoiceTotal:	$580.49
					Vendor Total:	$580.49
CRITELLI GLASS INC	021959					
Check Group:						
I#I201633 8/15/25, window replace car 162		1	606885	09/23/2025 9/23/2025	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	$475.00
					Check #: 540112	
					PO/InvoiceTotal:	$475.00
					Vendor Total:	$475.00
DESIGN MASTER BUILDING SYSTEMS INC						

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Check Group:						
I#4200 9/8/26 Svc Call Shop Doors		1	606842	09/18/2025 9/18/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	$1,200.00
					Check #: 540113	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
DEX IMAGING LLC						
Check Group:						
I#AR13943737 9/9/25 Ricoh-MP 4055 Service call- paper jamming		1	606815	09/17/2025 9/17/2025	1000.000.114.410531.362 AUDITOR- MAINT & REPAIRS	$189.00
					Check #: 540114	
					PO/InvoiceTotal:	$189.00
Check Group:						
I#AR13969144; 9/12/25 RICOH OVERAGE CHARGES A#15053-360S		1	606816	9/17/2025 9/17/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	$17.00
					Check #: 540114	
					PO/InvoiceTotal:	$17.00
Check Group:						
I#AR13972779 9/15/25 Copy Charges A#12704-360S		1	606849	09/18/2025 9/18/2025	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	$209.71
					Check #: 540114	
					PO/InvoiceTotal:	$209.71
Check Group:						
I#AR13989307 Maint 9/17/25		1	606850	9/18/2025 9/18/2025	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	$157.03
					Check #: 540114	
					PO/InvoiceTotal:	$157.03
					Vendor Total:	$572.74

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DICK ANDERSON CONSTRUCTION						
Check Group:						
CAB, 8/25, PA#10		1	606810	09/17/2025 9/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$883,841.05
CAB, 8/25, PA#10 Plumbing		1	606810	09/17/2025 9/17/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$166,857.88
CAB, 8/25, PA#10 HVAC		1	606810	09/17/2025 9/17/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$120,873.53
CAB, 8/25, PA#10 Retainage		1	606810	09/17/2025 9/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($58,578.62)
1% ST of MT GRT; Dick Anderson Construction; CAB PA#10		1	606810	09/17/2025 9/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($11,129.94)
					Check #: 540115	
					PO/InvoiceTotal:	$1,101,863.90
					Vendor Total:	$1,101,863.90
EARTH FIRST AID						
Check Group:						
I#91818 10/1/25 STILLWATER BLDG QTR RECYCLING CHARGES		1	606786	09/17/2025 9/17/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$140.00
I#91816 10/1/25 CH QTR RECYCLING CHARGES		1	606786	09/17/2025 9/17/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$205.00
					Check #: 540116	
					PO/InvoiceTotal:	$345.00
					Vendor Total:	$345.00
ECONOPRINT						
Check Group:						
I#336692, 9/12/25, cut & pad tkts		1	606844	09/18/2025 9/18/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$29.09
					Check #: 540117	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$29.09
					Vendor Total:	$29.09
FIREMASTER.	002893					
Check Group:						
I#0001360680; 9/3/25; ANNUAL MAINTENANCE, SERVICE, & TAMPER DEVICE		1	606887	09/23/2025 9/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$343.00
					Check #: 540118	
					PO/InvoiceTotal:	$343.00
					Vendor Total:	$343.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#54340 082525 3/8" CHIPS 237.76 @ 17.10 21003		1	606861	09/23/2025 9/23/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$4,065.70
I#54344 082525 3/8" CHIPS 59.30 @ 17.10 22019		1	606861	09/23/2025 9/23/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,014.03
I#54341 082525 3/8" CHIPS 328.98 @ 17.10 21004		1	606861	09/23/2025 9/23/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$5,625.56
I#54343 082625 3/8" CHIPS 94.87 @ 17.10 21009		1	606861	09/23/2025 9/23/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,622.28
I#54342 082625 3/8" CHIPS 99.73 @ 17.10 21009		1	606861	09/23/2025 9/23/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,605.12
I#54345 082625 3/8" CHIPS 280.32 @ 17.10 81092		1	606861	09/23/2025 9/23/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$4,793.47
					Check #: 540119	
					PO/InvoiceTotal:	$18,726.16
					Vendor Total:	$18,726.16
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#2222 7/4/25 EF labs		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$17.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#2222 7/4/25 IR labs		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$18.00
I#2222 7/10/25 CCB labs		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$25.88
I#2222 7/10/25 LS labs		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$18.00
I#2222 8/2/25 SOE labs		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$13.48
I#2222 8/2/25 TW labs		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$8.51
I#2222 8/5/25 RV PH physical		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2222 8/7/25 MN PH physical		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2222 8/20/25 IOR PH physical		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2222 9/2/25 benzoyl peroxide face wash		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$38.77
I#2222 9/1/25 Medical Services Aug 2025		1	606797	09/17/2025 9/17/2025	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	$2,750.00
					Check #: 540120	
					PO/InvoiceTotal:	$3,190.51
					Vendor Total:	$3,190.51
FORT HARRISON BILLETING DMA						
Check Group:						
I#53984 09/04/2025 HOTEL JM TRG 8/3-8-25		1	606803	09/19/2025 9/19/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$265.00
					Check #: 540121	
					PO/InvoiceTotal:	$265.00
					Vendor Total:	$265.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GALLES FILTER & EXHAUST						
Check Group:						
I#U-19274 082125 ELEMENT		1	606869	09/23/2025 9/23/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$107.76
					Check #: 540122	
					PO/InvoiceTotal:	$107.76
					Vendor Total:	$107.76
GREGORY, ERIN						
Check Group:						
Per diem, New Agent, Bozeman, 9/9-11/25		1	606802	09/17/2025 9/17/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$28.00
					Check #: 540123	
					PO/InvoiceTotal:	$28.00
					Vendor Total:	$28.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL38319 9/7/25, tow fees 25-720143		1	606891	09/23/2025 9/23/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$150.00
					Check #: 540124	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
HAPA LAWN CARE, LLC						
Check Group:						
I#398 HARRIS PARK WEED AND FEED 08162025		1	606794	09/23/2025 9/23/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$525.00
I#397 Falcon Ridge Park Mowing 08082025		1	606794	09/23/2025 9/23/2025	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	$750.00
					Check #: 540125	
					PO/InvoiceTotal:	$1,275.00
					Vendor Total:	$1,275.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02108977 9/4/25 Fuel Tank Repair Parts A#YE026		1	606843	9/23/2025 9/23/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$979.19
					Check #: 540126	
					PO/InvoiceTotal:	$979.19
Check Group:						
I#02114131 091625 FITTINGS		1	606867	09/24/2025 9/24/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$108.86
I#02111671 091025 FITTINGS		1	606867	09/24/2025 9/24/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$235.50
I#02113130 091525 HYDRAULIC HOSE		1	606867	09/24/2025 9/24/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$74.31
					Check #: 540126	
					PO/InvoiceTotal:	$418.67
					Vendor Total:	$1,397.86
IVY MEDICAL						
Check Group:						
ADP ADDERS I#2276 8/31/25		1	606820	09/17/2025 9/17/2025	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	$449.50
					Check #: 540127	
					PO/InvoiceTotal:	$449.50
					Vendor Total:	$449.50
JAN BARRY COURT REPORTING	020137					
Check Group:						
8/1/15, inquest transcription C. Nelson		1	606884	09/23/2025 9/23/2025	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	$562.00
8/1/15, inquest transcription B. Latendresse		1	606884	09/23/2025 9/23/2025	2300.000.126.420800.394 CORONER- WITNESS & JURY FEES	$389.00
					Check #: 540128	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$951.00
					Vendor Total:	$951.00
JANICH, HOA						
Check Group:						
VA BURIAL BENEFIT, STEVEN O JANICH 8/5/25		1	606822	09/17/2025 9/17/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 540129	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
JORDAN, SUSAN						
Check Group:						
I#08292025 ZIMMERMAN PARK VAULT TOILET		1	606811	09/23/2025 9/23/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	$450.00
					Check #: 540130	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
K4 INSPECTIONS INC						
Check Group:						
I#3446 8/12/25 "Outdoor Arena" Seating Inspection		1	606789	09/17/2025 9/17/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$819.12
					Check #: 540131	
					PO/InvoiceTotal:	$819.12
					Vendor Total:	$819.12
KINGS ACE HARDWARE, STATE						
Check Group:						
I#774591/2; 9/15/25; SB CONNECTER, ADPTR BARBXMPT, COUPLING		1	606792	09/17/2025 9/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$20.97
I#774594/2; 9/15/25; PUSH THR ADPTR		1	606792	09/17/2025 9/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$15.98

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 540132	
					PO/InvoiceTotal:	$36.95
Check Group:						
I#774635/2 PRUNER, POLE 9/17/25		1	606828	09/18/2025 9/18/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	$106.96
					Check #: 540132	
					PO/InvoiceTotal:	$106.96
					Vendor Total:	$143.91
KNIFE RIVER						
Check Group:						
I#967908 090225 ASPHALT 3.16 @ 65.00		1	606865	09/23/2025 9/23/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$205.40
					Check #: 540133	
					PO/InvoiceTotal:	$205.40
					Vendor Total:	$205.40
LABER, TRACEY						
Check Group:						
VA BURIAL BENEFIT, JERRY D ROWE, 9/7/25		1	606821	09/17/2025 9/17/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 540134	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
LAWRENCE, JUDY						
Check Group:						
VA BURIAL BENEFIT, GEORGE T LAWRENCE, 8/18/25		1	606824	09/17/2025 9/17/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 540135	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAACO AUTO PAINTING & BODYWORKS	040990					
Check Group:						
#2f2f986a Claim#41-25 repairs for SO car#32		1	606825	09/18/2025 9/18/2025	2190.000.429.510200.750 DEFENSE COSTS- AUTO CLAIMS	$1,901.10
					Check #: 540136	
					PO/InvoiceTotal:	$1,901.10
					Vendor Total:	$1,901.10
MEADOW GREEN SALES						
Check Group:						
I#15341 RIVERSIDE MOWER FULL SERVICE 9/17/25		1	606827	09/18/2025 9/18/2025	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	$261.67
					Check #: 540137	
					PO/InvoiceTotal:	$261.67
Check Group:						
I#15080 9/5/25 Lawn Tool Parts A#103303		1	606839	9/18/2025 9/18/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$245.00
					Check #: 540137	
					PO/InvoiceTotal:	$245.00
					Vendor Total:	$506.67
METRAPARK PETTY CASH	011084					
Check Group:						
I#631609 7/17/25 USPS		1	606779	09/17/2025 9/17/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	$21.70
I#631610 8/6/25 Costco Lysol Wipes		1	606779	09/17/2025 9/17/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	$13.99
I#631606 7/2/25 Shamrock Food Prod		1	606779	09/17/2025 9/17/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$16.58
I#631607 7/7/25 Target Charging Cable		1	606779	09/17/2025 9/17/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	$5.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#631608 7/17/25 Walmart Wiper Blades (Impala)		1	606779	09/17/2025 9/17/2025	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	$28.88
I#631611 8/8/25 Mileage JS 5/5-30/25		1	606779	09/17/2025 9/17/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$47.60
I#631612 8/15/25 Walmart Food		1	606779	09/17/2025 9/17/2025	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	$19.88
					Check #: 540138	
					PO/InvoiceTotal:	$154.62
					Vendor Total:	$154.62
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
T25038 9/2/25, removal SR		1	606881	09/23/2025 9/23/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00
					Check #: 540139	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
MIDLAND MECHANICAL						
Check Group:						
I#5781; 9/18/25; GREASE TANK PUMP LABOR, MATERIAL, & RENTED EQUIPMENT		1	606896	09/23/2025 9/23/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$4,339.20
					Check #: 540140	
					PO/InvoiceTotal:	$4,339.20
					Vendor Total:	$4,339.20
MONTANA AQUATIC SERVICES						
Check Group:						
I#2541 TOPICAL APPLIC CONTROL PONDWEED 8/28/25		1	606790	09/17/2025 9/17/2025	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	$2,323.43
					Check #: 540141	
					PO/InvoiceTotal:	$2,323.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,323.43
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#79016 9/17/25 SHREDDING		528	606841	09/18/2025 9/18/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$121.44
I#79016 9/17/25 SHREDDING		360	606841	09/18/2025 9/18/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$82.80
I#79016 9/17/25 SHREDDING		244	606841	09/18/2025 9/18/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	$56.12
					Check #: 540142	
					PO/InvoiceTotal:	$260.36
Check Group:						
I#79015 9/17/25, shredding YCSO		264	606893	09/23/2025 9/23/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$60.72
					Check #: 540142	
					PO/InvoiceTotal:	$60.72
					Vendor Total:	$321.08
MONTANA TIRE						
Check Group:						
I#1-181722 091125 INVENTORY		1	606866	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,771.44
					Check #: 540143	
					PO/InvoiceTotal:	$1,771.44
					Vendor Total:	$1,771.44
MORSE, MARK.						
Check Group:						
Mileage for August 2025 MM		351	606800	09/17/2025 9/17/2025	1000.000.100.410100.371 BOCC- TRAVEL MORSE	$245.70
					Check #: 540144	
					PO/InvoiceTotal:	$245.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$245.70
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#9595209 091625 DIFFERENTIAL VALVE		1	606870	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,065.00
					Check #: 540145	
					PO/InvoiceTotal:	$1,065.00
					Vendor Total:	$1,065.00
NAPA AUTO PARTS	020015					
Check Group:						
I#474053 9/8/25 Def for Loader A#5153		1	606830	09/18/2025 9/18/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$98.34
					Check #: 540146	
					PO/InvoiceTotal:	$98.34
Check Group:						
I#691445 090825 SILICON		1	606853	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$59.90
I#688540 082725 PAD, SHOCK		1	606853	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$196.68
I#688563 082725 OIL FILTER		1	606853	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$29.32
I#691411 090825 ANTIFREEZE, REFRIGERANT, TOWELS		1	606853	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$785.99
I#691598 090925 SHOCK		1	606853	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$73.54
I#693430 091625 OIL		1	606853	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$179.99
I#693130 091525 AIR FILTER		1	606853	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$21.96
					Check #: 540146	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,347.38
					Vendor Total:	$1,445.72
NEUFELD, ANGELA						
Check Group:						
Writ CV 25 524 #25002344 Neufeld v. Parkhill Ck. #800114858 - US Bank A101-124600		1	606804	09/17/2025 9/17/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$245.70
					Check #: 540147	
					PO/InvoiceTotal:	$245.70
					Vendor Total:	$245.70
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						
CAB, 8/25, Site Visit and Reporting, I#33802		1	606768	09/17/2025 9/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$300.00
CAB, 8/25, Sample Analysis, I#33802		6	606768	09/17/2025 9/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$144.00
					Check #: 540148	
					PO/InvoiceTotal:	$444.00
Check Group:						
STDF, 7/25, Site Visit & Reporting, I#33801		1	606826	09/18/2025 9/18/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$590.00
STDF, 7/25, Sample Analysis, I#33801		19	606826	09/18/2025 9/18/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$722.00
					Check #: 540148	
					PO/InvoiceTotal:	$1,312.00
					Vendor Total:	$1,756.00
NORTHWESTERN ENERGY	045035					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#0599794-5 090425 YELLOWSTONE RIVER RD & BITTERROOT		1	606860	09/23/2025 / 9/23/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$15.74
					Check #: 540149	
					PO/InvoiceTotal:	$15.74
					Vendor Total:	$15.74
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-392483 090825 HAND PAD		1	606864	09/23/2025 / 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$28.60
2% DISCOUNT		1	606864	09/23/2025 / 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($0.57)
					Check #: 540150	
					PO/InvoiceTotal:	$28.03
					Vendor Total:	$28.03
OTIS ELEVATOR	041648					
Check Group:						
CAB, 8/25, Elevator Control Upgrade, I#SL15658002R		1	606852	09/23/2025 / 9/23/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$20,196.00
					Check #: 540151	
					PO/InvoiceTotal:	$20,196.00
					Vendor Total:	$20,196.00
PACIFIC STEEL	004900					
Check Group:						
I#9129634 090825 STEEL		1	606856	09/23/2025 / 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$64.99
I#9137800 091725 STEEL		1	606856	09/23/2025 / 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$185.10
					Check #: 540152	
					PO/InvoiceTotal:	$250.09

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$250.09
PEPSI COLA BOTTLING	004960					
Check Group:						
I#416487 8/16/25 Metra Water A#17600		1	606833	09/18/2025 9/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$1,764.00
					Check #: 540153	
					PO/InvoiceTotal:	$1,764.00
					Vendor Total:	$1,764.00
POWERPLAN OIB	045339					
Check Group:						
I#P5006012 090525 TARP ASSEM		1	606854	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,192.57
I#W4829412 091125 WARRANTY DIAGNOSTIC		1	606854	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$3,159.54
					Check #: 540154	
					PO/InvoiceTotal:	$5,352.11
					Vendor Total:	$5,352.11
PUBLIC UTILITIES	005150					
Check Group:						
A#3095225 9/10/25 308 6TH AVE N SVC		1	606834	09/18/2025 9/18/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	$7,127.48
					Check #: 540155	
					PO/InvoiceTotal:	$7,127.48
					Vendor Total:	$7,127.48
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31224365 091525 INVENTORY		1	606876	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,918.48
					Check #: 540156	
					PO/InvoiceTotal:	$1,918.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,918.48
RATCO LLC						
Check Group:						
I#138350 091625 BEARING, RACE		1	606890	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$72.00
					Check #: 540157	
					PO/InvoiceTotal:	$72.00
					Vendor Total:	$72.00
REDTAIL COMMUNICATIONS INC.						
Check Group:						
I#2824 8/5/25 50% Dep "Radio" Moto SLR5700 50W Repeater		1	606874	09/23/2025 9/23/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	$51,290.00
I#2824 "Radio" Motorola R7 Digital Radio w/Mic & Battery		5	606874	09/23/2025 9/23/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	$7,605.00
I#2824 8/5/25 "Radio" Redtail Discount		1	606874	09/23/2025 9/23/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	($453.00)
I#2824 8/5/25 "Radio" Motoroal IMPRES Battery		2	606874	09/23/2025 9/23/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	$268.00
					Check #: 540158	
					PO/InvoiceTotal:	$58,710.00
					Vendor Total:	$58,710.00
REITZ, CODY.						
Check Group:						
Per Diem IEBA Nashville 10/4-8/25 CR		1	606814	09/17/2025 9/17/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$161.00
					Check #: 540159	
					PO/InvoiceTotal:	$161.00
					Vendor Total:	$161.00
REPUBLIC SERVICES #892						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A#308923478898 I#1258396 8/31/25 Garbage service		1	606793	09/17/2025 9/17/2025	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	$19,048.92
					Check #: 540160	
					PO/InvoiceTotal:	$19,048.92
					Vendor Total:	$19,048.92
RIMROCK PEST CONTROL						
Check Group:						
I#7242; 8/13/25; INTERIOR SERVICE ANTS		1	606799	09/17/2025 9/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$285.00
I#7421; 9/10/25; INTERIOR SERVICE ANTS		1	606799	09/17/2025 9/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$285.00
					Check #: 540161	
					PO/InvoiceTotal:	$570.00
					Vendor Total:	$570.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#250454, 9/11/2025, Embosser seal		1	606776	09/17/2025 9/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$70.40
I#250456, 9/11/2025, hand stamp deputy clerk		1	606776	09/17/2025 9/17/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$18.80
					Check #: 540162	
					PO/InvoiceTotal:	$89.20
Check Group:						
I#250354 Self-Inking Name Stamps 7/8/25		1	606777	9/17/2025 9/17/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$42.32
					Check #: 540162	
					PO/InvoiceTotal:	$42.32
					Vendor Total:	$131.52
S & P BRAKE SUPPLY	005470					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#411755 090925 AIR SPRING		1	606857	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$503.88
I#411816 091125 RATCHET STRAP		1	606857	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$187.00
					Check #: 540163	
					PO/InvoiceTotal:	$690.88
					Vendor Total:	$690.88
SAMMARTANO, ANTHONY.						
Check Group:						
Per Diem, Weed Mgmt, Bozeman, 9/9-11/25, AS		1	606798	09/19/2025 9/19/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$28.00
					Check #: 540164	
					PO/InvoiceTotal:	$28.00
					Vendor Total:	$28.00
SANBELL						
Check Group:						
TORGERSON SIDEWALK DRAINAGE 8/25 I#59810 9/10/25		1	606818	09/17/2025 9/17/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	$2,810.00
LPSD GENERAL SERVICES 8/25 I#59842 9/11/25		1	606818	09/17/2025 9/17/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	$903.00
					Check #: 540165	
					PO/InvoiceTotal:	$3,713.00
Check Group:						
I#59841 091125 ENGINEERING SERV TO#12		1	606875	09/24/2025 9/24/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$755.50
					Check #: 540165	
					PO/InvoiceTotal:	$755.50
					Vendor Total:	$4,468.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHMID, MARY						
Check Group:						
VA BURIAL BENEFIT, CHARLES F SCHMID, 12/15/24		1	606823	09/17/2025 9/17/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 540166	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
SIX ROBBLEES	005685					
Check Group:						
I#06P36902 091125 INDICATOR		1	606862	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$146.88
					Check #: 540167	
					PO/InvoiceTotal:	$146.88
					Vendor Total:	$146.88
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
STDF, 8/25, PA#12		1	606769	09/17/2025 9/17/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$324,950.50
STDF, 8/25, PA#12		1	606769	09/17/2025 9/17/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$559,737.85
STDF, 8/25, PA#12 Retainage		1	606769	09/17/2025 9/17/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	($44,234.42)
1% ST of MT GRT: Sletten Construction; STDF		1	606769	09/17/2025 9/17/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	($8,404.54)
					Check #: 540168	
					PO/InvoiceTotal:	$832,049.39
					Vendor Total:	$832,049.39
SPOTLIGHT PRODUCTIONS INC.	045251					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#2025-043 8/1/25 25 MT Fair Media		1	606837	09/18/2025	5810.000.557.460442.337	$40,565.74
				9/18/2025	METRA FAIR- PUBLICITY/ADVERTISING	
					Check #: 540169	
					PO/InvoiceTotal:	$40,565.74
					Vendor Total:	$40,565.74
ST OF MT DEPT OF LABOR & INDUSTRY...						
Check Group:						
Writ DV 25 10 EJ #25002706 ST of MT v. Navin Hospitality LLC-Ck. #840070568- Stockman Bank A101-124599		1	606796	09/17/2025	7151.000.000.021250.000	$4,271.30
				9/17/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 540170	
					PO/InvoiceTotal:	$4,271.30
					Vendor Total:	$4,271.30
ST OF MT MISC TAX DIV	011099					
Check Group: SLETTEN CONST						
1% ST of MT GRT; Sletten Construction; STDF PA#12		1	606805	9/17/2025	4050.000.599.420110.920	$8,404.54
				9/17/2025	SHERIFF- CAPITAL OUTLAY/ BUILDING	
					Check #: 540172	
					PO/InvoiceTotal:	$8,404.54
Check Group: DICK ANDERSON CONST						
1% ST of MT GRT; Dick Anderson Construction; CAB PA#10		1	606807	9/17/2025	4050.000.599.411200.920	$11,129.94
				9/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 540171	
					PO/InvoiceTotal:	$11,129.94
					Vendor Total:	$19,534.48
STAPLES INC						
Check Group:						
I#6042373975 PLANNER 9/12/25		1	606819	09/17/2025	1000.000.111.410510.210	$14.99
				9/17/2025	FINANCE- OFFICE SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 540173	
					PO/InvoiceTotal:	$14.99
Check Group:						
I#6042219835 091025 COPY PAPER		1	606878	9/23/2025 9/23/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$37.14
I#6042489843 091325 FLOOR MAT		1	606878	9/23/2025 9/23/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$35.99
I#0642293152 091125 COPY PAPER		1	606878	9/23/2025 9/23/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$49.92
					Check #: 540173	
					PO/InvoiceTotal:	$123.05
					Vendor Total:	$138.04
STARPLEX CORPORATION	042999					
Check Group:						
i#514370 Home Improv Clean 9/5-7/25		1	606838	09/23/2025 9/23/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$1,103.55
I#514371 LosE the Luggage Clean 9/6/25		1	606838	09/23/2025 9/23/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$446.68
I#514372 Gun Show Clean 9/5-7/25		1	606838	09/23/2025 9/23/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$1,024.74
i#514373 Fusion Fights Clean 9/13/25		1	606838	09/23/2025 9/23/2025	5810.000.554.460442.367 METRA PRODUCTION- JANITORIAL	$2,594.46
					Check #: 540174	
					PO/InvoiceTotal:	$5,169.43
					Vendor Total:	$5,169.43
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#543731947 9/5/25 Food Prod A#552174		1	606832	09/18/2025 9/18/2025	5810.000.553.460442.223 METRA FOOD & BEVERAGE- FOOD	$2,701.74
					Check #: 540175	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,701.74
					Vendor Total:	$2,701.74
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270178515-00 9/8/25 Flat Black Paint A#1004099		1	606846	09/18/2025 9/18/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$147.70
					Check #: 540176	
					PO/InvoiceTotal:	$147.70
					Vendor Total:	$147.70
TNT SPRINGS	033809					
Check Group:						
I#238963 090925 SHOCK, GLAD HAND, WRENCH		1	606859	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$387.85
I#239004 091025 BRAKE SHOE, DRUM, SENSOR		1	606859	09/23/2025 9/23/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$991.86
					Check #: 540177	
					PO/InvoiceTotal:	$1,379.71
					Vendor Total:	$1,379.71
TRI-TECH FORENSICS, INC						
Check Group:						
I#01201582 8/25/25, evidence tape		1	606419	09/03/2025 9/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$76.26
I#01201582 8/25/25, fingerprint lifter		6	606419	09/03/2025 9/3/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$113.30
					Check #: 540178	
					PO/InvoiceTotal:	$189.56
					Vendor Total:	$189.56
TRONEX INTERNATIONAL, INC						
Check Group:						

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I#595702 9/17/25 GLOVES SZ MD		11	606872	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$556.05
I#595702 9/17/25 GLOVES SZ SM		2	606872	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$101.10
I#595702 9/17/25 GLOVES SZ LG		12	606872	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$606.60
I#595702 9/17/25 GLOVES SZ XL		15	606872	09/23/2025 9/23/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$758.25
					Check #: 540179	
					PO/InvoiceTotal:	$2,022.00
					Vendor Total:	$2,022.00
ULINE	045545					
Check Group:						
I#197293153 8/29/25, storage boxes		25	606880	09/23/2025 9/23/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$32.75
I#197293153 8/29/25, storage boxes		15	606880	09/23/2025 9/23/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$74.70
I#197293153 8/29/25, storage boxes		20	606880	09/23/2025 9/23/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$48.00
I#197293153 8/29/25, wire tags		1	606880	09/23/2025 9/23/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$226.30
					Check #: 540180	
					PO/InvoiceTotal:	$381.75
					Vendor Total:	$381.75
US FOODS INC	002926					
Check Group:						
I#3272464 9/9/25 Jan sup		1	606771	09/17/2025 9/17/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$312.15
I#3272464 9/9/25 Food		1	606771	09/17/2025 9/17/2025	2399.000.235.420250.223 YSC- FOOD	$140.26

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I#3371642 9/12/25 Jan sup		1	606771	09/17/2025 9/17/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$191.41
I#3371642 9/12/25 vinyl gloves		1	606771	09/17/2025 9/17/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$24.97
I#3371642 9/12/25 Food		1	606771	09/17/2025 9/17/2025	2399.000.235.420250.223 YSC- FOOD	$2,452.54
					Check #: 540181	
					PO/InvoiceTotal:	$3,121.33
					Vendor Total:	$3,121.33
US POST OFFICE	034503					
Check Group:						
PERMIT #2017001 BRM ANNUAL FEE PAYMENT		1	606808	09/17/2025 9/17/2025	1000.000.199.411800.311 MISC- POSTAGE	$370.00
					Check #: 540182	
					PO/InvoiceTotal:	$370.00
					Vendor Total:	$370.00
VERIZON WIRELESS...						
Check Group:						
CELL PHONES INFORMATION SYSTEMS		1	606788	09/17/2025 9/17/2025	1000.000.115.410580.345 IT- TECHNOLOGY	$349.13
A#872222453-00001 I#6122874343 ELECTIONS 9/6/25		1	606788	09/17/2025 9/17/2025	1000.000.104.410600.345 ELECTIONS- TECHNOLOGY	$38.64
CELL PHONES, TREASURERS		1	606788	09/17/2025 9/17/2025	1000.000.113.410540.345 TREASURER- TECHNOLOGY	$38.64
CELL PHONES MIFI AIRCARDS - IT DEPT		1	606788	09/17/2025 9/17/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$80.02
CELL PHONES, JUSTICE COURT		1	606788	09/17/2025 9/17/2025	1000.000.121.410340.345 JP- TECHNOLOGY	$38.64

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CELL PHONES, DES		1	606788	09/17/2025 9/17/2025	1000.000.124.420600.345 DES- TECHNOLOGY	$317.34
CELL PHONES, FACILITIES		1	606788	09/17/2025 9/17/2025	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	$177.39
CELL PHONES, PUBLIC WORKS		1	606788	09/17/2025 9/17/2025	2110.000.401.430200.345 ROAD- TECHNOLOGY	$408.57
CELL PHONES, WEED		1	606788	09/17/2025 9/17/2025	2140.000.403.431100.345 WEED- TECHNOLOGY	$78.65
CELL PHONES, ATTORNEYS		1	606788	09/17/2025 9/17/2025	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	$120.03
CELL PHONES, ATTORNEYS VW		1	606788	09/17/2025 9/17/2025	2915.000.279.420011.220 VWP AT39- OPERATING SUPPLIES	$386.40
CELL PHONES, Youth Services		1	606788	09/17/2025 9/17/2025	2399.000.235.420250.345 YSC- TECHNOLOGY	$38.64
CELL PHONES, Youth Services		1	606788	09/17/2025 9/17/2025	2399.000.235.420253.345 FAMILY STABIL- TECHNOLOGY	$77.28
CELL PHONES; METRA Admin		1	606788	09/17/2025 9/17/2025	5810.000.551.460442.345 METRA ADMIN- TECHNOLOGY	$77.28
CELL PHONES: METRA Facilities		1	606788	09/17/2025 9/17/2025	5810.000.552.460442.345 METRA FACILITIES- TECHNOLOGY	$231.84
CELL PHONES - METRA Concessions		1	606788	09/17/2025 9/17/2025	5810.000.553.460442.345 METRA FOOD & BEVERAGE- TECHNOLOGY	$77.28
CELL PHONES- IT/GIS		1	606788	09/17/2025 9/17/2025	6040.000.400.500300.345 GIS- TECHNOLOGY	$38.64
SHERIFFS OFFICE MDT Transfered In		1	606788	09/17/2025 9/17/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	$38.64
CELL PHONE, FINANCE		1	606788	09/17/2025 9/17/2025	1000.000.111.410510.345 FINANCE- TECHNOLOGY	$77.28
CELL PHONES, DISTRICT COURT		1	606788	09/17/2025 9/17/2025	1000.000.221.410330.345 CLERK OF COURT- TECHNOLOGY	$38.64

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONES, ATTORNEYS DN		1	606788	09/17/2025 9/17/2025	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	$38.64
CELL PHONES, MIFI		1	606788	09/17/2025 9/17/2025	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	$40.01
					Check #: 540183	
					PO/InvoiceTotal:	$2,807.62
					Vendor Total:	$2,807.62
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#118186F; 8/14/25; LOCKER LOCK, EXTRACTOR, EXTRACTOR HOOK		1	606783	09/17/2025 9/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$44.00
					Check #: 540184	
					PO/InvoiceTotal:	$44.00
					Vendor Total:	$44.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#69284 PRINTER REPAIR (JULI'S) 9/10/25		1	606806	09/17/2025 9/17/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	$144.00
					Check #: 540185	
					PO/InvoiceTotal:	$144.00
Check Group:						
I#69338 GEL PEN 9/17/25		1	606858	09/23/2025 9/23/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$16.75
I#69338 PINK PAPER EMP FILES 9/17/25		1	606858	09/23/2025 9/23/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$17.50
I#69338 STICKY NOTES 9/17/25		1	606858	09/23/2025 9/23/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$5.50
I#69338 IN/OUT BOARD 9/17/25		1	606858	09/23/2025 9/23/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$44.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#69338 ROLODEX FOR KG 9/17/25		1	606858	09/23/2025 9/23/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$27.50
I#69338 BP STICK PEN 9/17/25		1	606858	09/23/2025 9/23/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$4.96
					Check #: 540185	
					PO/InvoiceTotal:	$116.21
Check Group:						
I#69218 9/3/25, Lexmark printer		1	606882	9/23/2025 9/23/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	$349.00
					Check #: 540185	
					PO/InvoiceTotal:	$349.00
					Vendor Total:	$609.21
WFC I LLC						
Check Group:						
A# wells-0903-ycd WF Rent 10/1/25-10/31/25		1	606801	09/17/2025 9/17/2025	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	$4,500.00
					Check #: 540186	
					PO/InvoiceTotal:	$4,500.00
					Vendor Total:	$4,500.00
WHITE, CHRIS						
Check Group:						
A#1016400514 8/13-9/12/25 CW		1	606829	09/18/2025 9/18/2025	1000.000.100.410100.345 BOCC- TECHNOLOGY	$40.00
					Check #: 540187	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#138951 FLOOD PLAIN TRI COUNTY TELE ASSOC 9/12/25		1	606778	09/17/2025	2110.000.401.430200.337	$21.00
				9/17/2025	ROAD- PUBLICITY/ADVERTISING	
I#138896 IVB EAGLE BEND GRAVEL HAULING/ROAD GRAD 9/5/25		1	606778	09/17/2025	2110.000.401.430200.337	$62.25
				9/17/2025	ROAD- PUBLICITY/ADVERTISING	
I#138897 PH ZONING COMM/BOARD ADJ CONSOLIDATION 9/5/25		1	606778	09/17/2025	1000.000.100.410100.337	$62.25
				9/17/2025	BOCC- PUBLICITY/ADVERTISING	
					Check #: 540188	
					PO/InvoiceTotal:	$145.50
					Vendor Total:	$145.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 9/15/25 Greeno Tower Site		1	606835	09/18/2025	1000.000.124.420600.340	$287.72
				9/18/2025	DES- UTILITIES	
					Check #: 540189	
					PO/InvoiceTotal:	$287.72
					Vendor Total:	$287.72
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#137-25 8/13/25 Rec		1	606773	09/17/2025	2399.000.235.420250.225	$17.95
				9/17/2025	YSC- RECREATION S	
I#138-25 8/16/25 Rec		1	606773	09/17/2025	2399.000.235.420250.225	$12.69
				9/17/2025	YSC- RECREATION S	
I#139-25 8/19/25 Rec		1	606773	09/17/2025	2399.000.235.420250.225	$14.95
				9/17/2025	YSC- RECREATION S	
I#140-25 8/23/25 Rec		1	606773	09/17/2025	2399.000.235.420250.225	$8.00
				9/17/2025	YSC- RECREATION S	
I#141-25 8/24/25 Rec		1	606773	09/17/2025	2399.000.235.420250.225	$11.98
				9/17/2025	YSC- RECREATION S	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#142-25 8/24/25 Rec		1	606773	09/17/2025 9/17/2025	2399.000.235.420250.225 YSC- RECREATION S	$2.99
I#143-25 9/10/25 Rec		1	606773	09/17/2025 9/17/2025	2399.000.235.420250.225 YSC- RECREATION S	$3.69
I#144-25 9/14/25 Rec		1	606773	09/17/2025 9/17/2025	2399.000.235.420250.225 YSC- RECREATION S	$17.25
I#145-25 8/15/25 Allowance 8/8/25-8/14/25		1	606773	09/17/2025 9/17/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$20.25
I#146-25 8/22/25 Allowance 8/15/25-8/21/25		1	606773	09/17/2025 9/17/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$20.00
I#147-25 8/29/25 Allowance 8/22/25-8/28/25		1	606773	09/17/2025 9/17/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$26.50
I#148-25 9/5/25 Allowance 8/29/25-9/4/25		1	606773	09/17/2025 9/17/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$26.75
I#149-25 9/12/25 Allowance 9/5/25-9/11/25		1	606773	09/17/2025 9/17/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$28.25

Check #: 540190

PO/InvoiceTotal:	$211.25
Vendor Total:	$211.25
Grand Total:	$2,444,016.94

End of Report