

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1262

04/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I#20044 PayApp#2 "ARENA SEAT LIGHTING" 2/25/25 EAST UPPER SEATING		1	600911	4/25/2025	5811.000.552.460442.940	\$34,000.00
				4/25/2025	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
I#20681 PayApp#3 "Arena Seat Lighting" 4/18/25		1	600911	4/25/2025	5811.000.552.460442.940	\$80,000.00
				4/25/2025	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
1% Contractor Tax "Arena Seat Lighting" - Ace Electric I#19791, I#20044, I#20681 - I#19791 PO#598930		1	600911	4/25/2025	5811.000.552.460442.940	(\$1,480.00)
				4/25/2025	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
					Check #: 536191	
					PO/InvoiceTotal:	\$112,520.00
					Vendor Total:	\$112,520.00
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2158; 4/16-5/1/25 PR SVC B.R..		1	600956	04/28/2025	7301.000.725.430900.398	\$250.00
				4/28/2025	CUSTER CEM- VAR CONTRACT SVC	
I#2158; 4/16-5/1/25 PR SVC M.P.		1	600956	04/28/2025	7301.000.725.430900.398	\$125.00
				4/28/2025	CUSTER CEM- VAR CONTRACT SVC	
I#2158 ADMIN FEE		1	600956	04/28/2025	7301.000.725.430900.398	\$138.75
				4/28/2025	CUSTER CEM- VAR CONTRACT SVC	
					Check #: 536192	
					PO/InvoiceTotal:	\$513.75
					Vendor Total:	\$513.75
ALTERNATIVES INC	001245					
Check Group:						
I#2025-01-03; December 2024 Felony Subsidies		1	600920	04/28/2025	1000.000.121.410340.398	\$3,762.50
				4/28/2025	JP- FELONY SUBSIDIES	
					Check #: 536193	
					PO/InvoiceTotal:	\$3,762.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2025-01-05; December 2024 Pre-Trial Check-in Services		1	600921	4/28/2025 4/28/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Check #: 536193						
PO/InvoiceTotal:						\$225.00
Check Group:						
1/25 PSA I#2025-02-04		1	600960	04/28/2025 4/28/2025	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$1,128.50
Check #: 536193						
PO/InvoiceTotal:						\$1,128.50
Vendor Total:						\$5,116.00
ASKIN CONSTRUCTION LLC						
Check Group:						
LID PUMP STATION REPLACEMENT 3/25 PA#1 4/4/25		1	600732	04/18/2025 4/18/2025	7285.000.735.431500.930 LOCKWOOD IRR BOND CONSTRUCTION	\$106,750.00
5% RETAINAGE		1	600732	04/18/2025 4/18/2025	7285.000.735.431500.930 LOCKWOOD IRR BOND CONSTRUCTION	(\$5,337.50)
1% GRT		1	600732	04/18/2025 4/18/2025	7285.000.735.431500.930 LOCKWOOD IRR BOND CONSTRUCTION	(\$1,014.13)
Check #: 536194						
PO/InvoiceTotal:						\$100,398.37
Vendor Total:						\$100,398.37
BROWN'S AUTO SERVICE INC 034065						
Check Group:						
I#170946 4/14/25, transmission svc. car 5		1	600927	04/28/2025 4/28/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$496.94
Check #: 536195						
PO/InvoiceTotal:						\$496.94
Vendor Total:						\$496.94
CARQUEST AUTO PARTS. 006210						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1935-784298 041025 INVENTORY		1	600909	4/25/2025	2110.000.401.430200.240	\$139.96
				4/25/2025	ROAD- REPAIR & MAINT SUPPLIES	
I#1935-784718 041525 AIR FILTERS		1	600909	4/25/2025	2110.000.401.430200.240	\$44.24
				4/25/2025	ROAD- REPAIR & MAINT SUPPLIES	
2% DISCOUNT		1	600909	4/25/2025	2110.000.401.430200.240	(\$3.68)
				4/25/2025	ROAD- REPAIR & MAINT SUPPLIES	
Check #: 536196						
PO/InvoiceTotal:						\$180.52
Vendor Total:						\$180.52
CLEAN START OF MONTANA						
Check Group:						
S#12312024; December 2024 Felony Subsidies		1	600938	04/28/2025	1000.000.121.410340.398	\$5,033.00
				4/28/2025	JP- FELONY SUBSIDIES	
Check #: 536197						
PO/InvoiceTotal:						\$5,033.00
Check Group:						
S#12312024; Dec 2024 Misdemeanor (JC) Subsidies		1	600939	4/28/2025	1000.000.121.410340.398	\$153.00
				4/28/2025	JP- FELONY SUBSIDIES	
Check #: 536197						
PO/InvoiceTotal:						\$153.00
Check Group:						
S#12312024 4/15/25; Dec 2024 Pre-Trial Check-in Svcs		1	600940	4/28/2025	1000.000.121.410340.398	\$975.00
				4/28/2025	JP- FELONY SUBSIDIES	
Check #: 536197						
PO/InvoiceTotal:						\$975.00
Check Group:						
1/25 PSA GPS I#1312025		1	600961	04/28/2025	1000.000.121.410340.399	\$1,890.00
				4/28/2025	JP- MISD SUBSIDIES	
Check #: 536197						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,890.00
						Vendor Total: \$8,051.00
DANA SAFETY SUPPLY INC						
Check Group:						
I#958812 4/16/25, drug test kits		5	600934	04/28/2025 4/28/2025	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$152.23
Check #: 536198						
						PO/InvoiceTotal: \$152.23
						Vendor Total: \$152.23
DCI CREDIT SERVICES INC						
Check Group:						
Writ CV 19 5599 #25001167 DCI Credit Svcs Inc v. O'Toole Ck. #3586 \$195.00/3587 \$210.85 - Nera Oilfield Svc LLC A101-121574		1	600914	04/28/2025 4/28/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$405.85
Check #: 536199						
						PO/InvoiceTotal: \$405.85
						Vendor Total: \$405.85
DENNY MENHOLT CHEVROLET						
Check Group:						
I#497069 4/16/25, repairs car 101		1	600946	04/28/2025 4/28/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$3,779.80
Check #: 536200						
						PO/InvoiceTotal: \$3,779.80
						Vendor Total: \$3,779.80
ECONOPRINT						
Check Group:						
I#334320 4/23/25, custom envelopes		1	600937	04/28/2025 4/28/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$166.54
Check #: 536201						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$166.54
						Vendor Total: \$166.54
FRIEDEL LLC						
Check Group:						
YCJC December 2024 Felony Subsidies		1	600941	4/28/2025	1000.000.121.410340.398	\$16,011.00
				4/28/2025	JP- FELONY SUBSIDIES	
				Check #: 536202		
						PO/InvoiceTotal: \$16,011.00
Check Group:						
YCJC December 2024 Pre-Trial Check-in Services		1	600942	4/28/2025	1000.000.121.410340.398	\$825.00
				4/28/2025	JP- FELONY SUBSIDIES	
				Check #: 536202		
						PO/InvoiceTotal: \$825.00
Check Group:						
YCJC December 2024 Misdemeanor (JC) Subsidies		1	600943	4/28/2025	1000.000.121.410340.398	\$36.00
				4/28/2025	JP- FELONY SUBSIDIES	
				Check #: 536202		
						PO/InvoiceTotal: \$36.00
Check Group:						
1/25 PSA MISD SUBS		1	600962	04/28/2025	1000.000.121.410340.399	\$7,767.00
				4/28/2025	JP- MISD SUBSIDIES	
				Check #: 536202		
						PO/InvoiceTotal: \$7,767.00
						Vendor Total: \$24,639.00
GREAT WEST ENGINEERING						
Check Group:						
I#35835 041625 ENGINEERING DUCK CREEK BRIDGE SCOUR REPAIRS		1	600913	4/25/2025	4050.000.599.430244.932	\$4,156.50
				4/25/2025	BRIDGE CONSTRUCTION	
				Check #: 536203		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,156.50
						Vendor Total: \$4,156.50
HAIAR, ANGELA						
Check Group:						
A36710 Redemption (1028)		1	600874	04/23/2025 4/24/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,983.14
A36709 Redemption (1029)		1	600874	04/23/2025 4/24/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,837.64
Check #: 536204						
						PO/InvoiceTotal: \$5,820.78
						Vendor Total: \$5,820.78
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL36116 4/19/25, tow fees 25-708669		1	600932	04/28/2025 4/28/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 536205						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
I-CON SYSTEMS, LLC						
Check Group:						
I#SI009070 toilet parts for SD 1.1 & 1.3 MOD 1 A#CM003963 4/21/25		1	600951	04/28/2025 4/28/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$2,488.84
Check #: 536206						
						PO/InvoiceTotal: \$2,488.84
						Vendor Total: \$2,488.84
J & M TIRE LLC						
Check Group:						
I#49894 4/21/25, tires car 125B		1	600944	04/28/2025 4/28/2025	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$215.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNCTION CITY RANCH CO						
Check Group:						
I#041625 041625 PIT RUN & 1" GRAVEL 36 @ .60 71008		36	600910	4/25/2025	2110.000.401.430200.450	\$21.60
				4/25/2025	ROAD- RAW MATERIALS- GAS TAX	
I#041625 041625 PIT RUN & 1" GRAVEL 36 @ .60 71009		36	600910	4/25/2025	2110.000.401.430200.450	\$21.60
				4/25/2025	ROAD- RAW MATERIALS- GAS TAX	
Check #: 536207						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771874/2 4/24/25 Kings Ace; tape, caulk, filter		1	600935	4/28/2025	2140.000.403.431100.230	\$71.97
				4/28/2025	WEED- REPAIR & MAINT SUPPLIES	
I#771898/2 4/24/25 Kings Ace; caulk gun & picture hangar		1	600935	4/28/2025	2140.000.403.431100.230	\$27.98
				4/28/2025	WEED- REPAIR & MAINT SUPPLIES	
Check #: 536208						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
Check Group:						
I#771831/2 4/22/25 thermometer		1	600936	4/28/2025	2399.000.235.420250.220	\$16.99
				4/28/2025	YSC- OPERATING SUPPLIES	
Check #: 536209						
PO/InvoiceTotal:						\$16.99
Vendor Total:						\$116.94
KRASKE, WILLIAM W.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ CV 24 3074 #25000153 Kraske v. Jagello Ck. #209055 - Langlas & Associates - A101-121572		1	600915	4/25/2025	7151.000.000.021250.000	\$380.65
				4/25/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 536210	
					PO/InvoiceTotal:	\$380.65
					Vendor Total:	\$380.65
LAUREL OUTLOOK	020198					
Check Group:						
A#LAU-88397 Laurel Outlook 2025 Subscription		1	600926	04/28/2025	1000.000.100.410100.332	\$74.25
				4/28/2025	BOCC- PUBLICATIONS	
					Check #: 536211	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25
LP ANDERSON CO						
Check Group:						
I#2240452 4/15/25, loose rotor turning		4	600948	04/28/2025	2300.000.132.420150.361	\$84.80
				4/28/2025	PATROL- VEHICLE REPAIRS	
I#2243321 4/23/25, loose rotor turning		4	600948	04/28/2025	2300.000.132.420150.361	\$84.80
				4/28/2025	PATROL- VEHICLE REPAIRS	
					Check #: 536212	
					PO/InvoiceTotal:	\$169.60
					Vendor Total:	\$169.60
LTAP	036028					
Check Group:						
I#LTAP-2280 042125 MACRS SPRING TRAINING 24 @ 50.00		1	600917	4/25/2025	2110.000.401.430200.380	\$1,200.00
				4/25/2025	ROAD- TRAINING	
					Check #: 536213	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#160300 4/19/25 POSTAGE FOR 4/14-18/25		1	600954	04/28/2025 4/28/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,164.98
				Check #: 536214		
				PO/InvoiceTotal:		\$1,164.98
				Vendor Total:		\$1,164.98
MASTERCARD D PARIS						
Check Group: PARIS						
#6695 4/21/25, flash drives, envelopes, bike stand, SD cards		1	600957	04/28/2025	2300.000.131.420140.202	\$364.07
P-Card Payee: MASTERCARD				4/28/2025	DETECTIVES- EXPENSE OF INVEST	
#6695 4/21/25, Newspapers.com semi annual sub.		1	600957	04/28/2025	2300.000.131.420140.202	\$74.90
P-Card Payee: MASTERCARD				4/28/2025	DETECTIVES- EXPENSE OF INVEST	
#6695 4/21/25, Apple ringtone download		1	600957	04/28/2025	2300.000.131.420140.220	\$0.99
P-Card Payee: MASTERCARD				4/28/2025	DETECTIVES- OPERATING SUPPLIES	
				Check #: 536235		
				PO/InvoiceTotal:		\$439.96
				Vendor Total:		\$439.96
MASTERCARD K O'DONNELL						
Check Group: O'DONNELL						
#6471 4/21/25, range maint. supplies		1	600945	04/28/2025	2300.000.132.420155.220	\$110.96
P-Card Payee: MASTERCARD				4/28/2025	TRAINING FACILITY- OPERATING SUPPLIES	
#6471 4/21/25, credit range maint. supplies		1	600945	04/28/2025	2300.000.132.420155.220	(\$42.00)
P-Card Payee: MASTERCARD				4/28/2025	TRAINING FACILITY- OPERATING SUPPLIES	
#6471 4/21/25, tactical face masks		1	600945	04/28/2025	2300.000.132.420150.229	\$287.84
P-Card Payee: MASTERCARD				4/28/2025	PATROL- OTHER OPERATING SUPPLIES	
				Check #: 536234		
				PO/InvoiceTotal:		\$356.80
				Vendor Total:		\$356.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD M LINDER						
Check Group: LINDER						
#6760 4/21/25, DVD-R discs & sleeves DUIC		1	600933	04/28/2025	2300.000.132.420150.220	\$113.79
P-Card Payee: MASTERCARD				4/28/2025	PATROL- OPERATING SUPPLIES	
#6760 4/21/25, photos for wall display		1	600933	04/28/2025	2300.000.130.420110.210	\$5.88
P-Card Payee: MASTERCARD				4/28/2025	ADMIN- OFFICE SUPPLIES	
#6760 4/21/25, binder clips, receipt books		1	600933	04/28/2025	2300.000.130.420110.210	\$45.39
P-Card Payee: MASTERCARD				4/28/2025	ADMIN- OFFICE SUPPLIES	
#6760 4/21/25, MVD renewals cars 116, 118		2	600933	04/28/2025	2300.000.131.420140.361	\$25.30
P-Card Payee: MASTERCARD				4/28/2025	DETECTIVES- VEHICLE REPAIRS	
#6760 4/21/25, MVD renewal car 100		1	600933	04/28/2025	2300.000.130.420110.361	\$12.64
P-Card Payee: MASTERCARD				4/28/2025	ADMIN- VEHICLE REPAIRS	
#6760 4/21/25, thermal printer paper car 77		1	600933	04/28/2025	2300.000.132.420150.240	\$42.30
P-Card Payee: MASTERCARD				4/28/2025	PATROL- REPAIR & MAINT SUPPLIES	

Check #: 536233

PO/InvoiceTotal:	\$245.30
Vendor Total:	\$245.30

MASTERCARD SHERIFF VEHICLES

Check Group: SO VEHICLES

A#5172 4/21/25, Admin		1	600949	04/28/2025	2300.000.130.420110.231	\$718.15
P-Card Payee: MASTERCARD				4/28/2025	ADMIN- GAS/OIL/GREASE	
A#5172 4/21/25, Detectives		1	600949	04/28/2025	2300.000.131.420140.231	\$1,174.16
P-Card Payee: MASTERCARD				4/28/2025	DETECTIVES- GAS/OIL/GREASE	
A#5172 4/21/25, Patrol		1	600949	04/28/2025	2300.000.132.420150.231	\$15,064.40
P-Card Payee: MASTERCARD				4/28/2025	PATROL- GAS/OIL/GREASE	
A#5172 4/21/25, Civil		1	600949	04/28/2025	2300.000.133.420160.231	\$934.01
P-Card Payee: MASTERCARD				4/28/2025	CIVIL- GAS/OIL/GREASE	
A#5172 4/21/25, Jail		1	600949	04/28/2025	2300.000.136.420200.231	\$1,026.04
P-Card Payee: MASTERCARD				4/28/2025	DETENTION- GAS/OIL/GREASE	
A#5172 4/21/25, ACO		1	600949	04/28/2025	2300.000.137.440600.231	\$408.18
P-Card Payee: MASTERCARD				4/28/2025	ANIMAL CONTROL- GAS/OIL/GREASE	

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Check #: 536236						
PO/InvoiceTotal:						\$19,324.94
Vendor Total:						\$19,324.94
MENTAL HEALTH CENTER	004150					
Check Group:						
I#4.23.25 Q3 FY25 PARTICIPATION CONTRIBUTION 4/23/25		1	600952	04/28/2025	2271.000.199.440400.397	\$85,908.00
				4/28/2025	MENTAL HEALTH- FIXED CONTRACT SERVICES	
Check #: 536215						
PO/InvoiceTotal:						\$85,908.00
Vendor Total:						\$85,908.00
MINE TRAINING BY SCHWARZKOPH						
Check Group:						
I#041525 041525 ANNUAL MSHA TRAING 29 @ \$90.00		26	600959	04/28/2025	2110.000.401.430200.380	\$2,340.00
				4/28/2025	ROAD- TRAINING	
I#041525 041525 ANNUAL MSHA TRAING 29 @ \$90.00		3	600959	04/28/2025	2130.000.402.430244.380	\$270.00
				4/28/2025	BRIDGE- TRAINING	
Check #: 536216						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#75857665790 Payne bldg 4/17/25		1	600930	4/28/2025	2300.000.135.420180.344	\$799.25
				4/28/2025	MISC- GAS	
Check #: 536217						
PO/InvoiceTotal:						\$799.25
Vendor Total:						\$799.25
NORTHWESTERN ENERGY	045035					
Check Group:						

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A#3300662-8; Svc. Payne 4/17/25		1	600928	4/28/2025 4/28/2025	2300.000.135.420180.341 MISC- ELECTRICITY	\$2,265.32
Check #: 536218						
PO/InvoiceTotal:						\$2,265.32
Check Group:						
A#0996489-1; NEW CH PARKING LOT 4/16/25		1	600929	4/28/2025 4/28/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$24.49
Check #: 536218						
PO/InvoiceTotal:						\$24.49
Vendor Total:						\$2,289.81
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#250418-1014 4/18/25 Monthly billings for copies		1	600922	04/28/2025 4/28/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$39.67
Check #: 536219						
PO/InvoiceTotal:						\$39.67
Vendor Total:						\$39.67
SCHUTZ FOSS ARCHITECTS	042744					
Check Group:						
STDF APR 25 I#8- PROJ #2403		1	600953	04/28/2025 4/28/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$9,200.00
Check #: 536220						
PO/InvoiceTotal:						\$9,200.00
Vendor Total:						\$9,200.00
SNYDER, JASON						
Check Group:						
I#033125 033125 ELECTRICITY REIMBURSEMENT		1	600958	04/28/2025 4/28/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$21.00
Check #: 536221						

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.00
						Vendor Total: \$21.00
ST OF MT MISC TAX DIV	011099					
Check Group: ASKIN CON PA#1						
1% GRT LID PUMP STATION REPLACEMENT ASKIN CONST 4/4/25		1	600730	04/18/2025	7285.000.735.431500.930	\$1,014.13
				4/18/2025	LOCKWOOD IRR BOND CONSTRUCTION	
				Check #: 536223		
						PO/InvoiceTotal: \$1,014.13
Check Group:						
1% Contractor Tax "Arena Seat Lighting" - Ace Electric I#19791, I#20044, I#20681		1	600912	4/25/2025	5811.000.552.460442.940	\$1,480.00
				4/25/2025	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
				Check #: 536222		
						PO/InvoiceTotal: \$1,480.00
						Vendor Total: \$2,494.13
STAPLES INC						
Check Group:						
I#6029966698 4/23/25 Tissues		1	600950	4/28/2025	1000.000.100.410100.210	\$15.34
				4/28/2025	BOCC- OFFICE SUPPLIES	
				Check #: 536224		
						PO/InvoiceTotal: \$15.34
						Vendor Total: \$15.34
TEL NET SYSTEMS INC						
Check Group:						
I#I-1354 4/2/25, interview room soundproofing work		9.5	600931	04/28/2025	2300.000.135.420180.362	\$1,007.00
				4/28/2025	MISC- MAINT & REPAIRS	
				Check #: 536225		
						PO/InvoiceTotal: \$1,007.00
						Vendor Total: \$1,007.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLER-MCSHERRY, DARLA						
Check Group:						
APR 2025 ADMIN 4/2725		1	600955	04/28/2025 4/28/2025	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,370.50
Check #: 536226						
PO/InvoiceTotal:						\$2,370.50
Vendor Total:						\$2,370.50
UNIVERSAL AWARDS						
006170						
Check Group:						
I#277782 4/23/25, name tag		1	600923	04/28/2025 4/28/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$10.95
Check #: 536227						
PO/InvoiceTotal:						\$10.95
Vendor Total:						\$10.95
UPS						
046530						
Check Group:						
I#19526Y155 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 4/12/25		1	600733	04/22/2025 4/22/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$72.20
I#19526Y155 A#19526Y CHECK FEE 4/12/25		1	600733	04/22/2025 4/22/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$25.00
I#19526Y155 A#19526Y PRINT INVOICE FEE 4/12/25		1	600733	04/22/2025 4/22/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$5.00
Check #: 536228						
PO/InvoiceTotal:						\$102.20
Vendor Total:						\$102.20
VFIS						
Check Group:						
C#C75312 PB#17671 POLICY PREMIUM 4/3/25		1	600918	4/25/2025 4/25/2025	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	\$6,474.00

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 536229						
PO/InvoiceTotal:						\$6,474.00
Vendor Total:						\$6,474.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68022 4/18/25, office chair B. Smith		1	600924	4/28/2025	2300.000.131.420140.220	\$60.00
				4/28/2025	DETECTIVES- OPERATING SUPPLIES	
Check #: 536230						
PO/InvoiceTotal:						\$60.00
Check Group:						
I#68004 4/16/25 - highlighters, tape		1	600925	4/28/2025	1000.000.114.410531.210	\$102.20
				4/28/2025	AUDITOR- OFFICE SUPPLIES	
I#68009 4/17/25 Alera Elusion Mesh Chair (TM)		1	600925	4/28/2025	1000.000.114.410531.210	\$325.00
				4/28/2025	AUDITOR- OFFICE SUPPLIES	
I#68055 4/23/25- binders,disinfecting wipes,mech. pen, mech. lead		1	600925	4/28/2025	1000.000.114.410531.210	\$95.20
				4/28/2025	AUDITOR- OFFICE SUPPLIES	
Check #: 536230						
PO/InvoiceTotal:						\$522.40
Vendor Total:						\$582.40
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285		1	600916	4/25/2025	7151.000.000.021250.000	\$177.18
#25000808 Winkler v. Winkel Ck. #4100 - Corcoran Trucking A101-121573				4/25/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 536231						
PO/InvoiceTotal:						\$177.18
Vendor Total:						\$177.18
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#25-150 4/21/25, county contract		1	600947	04/28/2025 4/28/2025	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	\$2,124.87

Check #: 536232

PO/InvoiceTotal:	\$2,124.87
Vendor Total:	\$2,124.87
Grand Total:	\$408,994.04

End of Report