Voucher Detail Listing

Voucher Batch Number: 1292 **06/03/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#78773-00 051525 INVENTORY		1	601841	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,555.85
I#81702-00 052125 INVENETORY		1	601841	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$207.33
					Check #: 536937	
					PO/InvoiceTotal:	$2,763.18
					Vendor Total:	$2,763.18
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0010846471 050625 WELDING SUPPLIES		1	601866	05/29/2025 5/29/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$653.76
I#0010857034 051425 WELDING SUPPLIES		1	601866	05/29/2025 5/29/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$304.29
I#0010862089 051625 WELDING SUPPLIES		1	601866	05/29/2025 5/29/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$175.41
I#0010834145 043025 WELDING SUPPLIES		1	601866	05/29/2025 5/29/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$184.47
					Check #: 536938	
					PO/InvoiceTotal:	$1,317.93
					Vendor Total:	$1,317.93
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10306011 5/23/25 Dairy		1	601816	05/29/2025 5/29/2025	2399.000.235.420250.223 YSC- FOOD	$171.62
I#10306041 5/27/25 Dairy		1	601816	05/29/2025 5/29/2025	2399.000.235.420250.223 YSC- FOOD	$144.88
					Check #: 536939	
					PO/InvoiceTotal:	$316.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$316.50
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5575005 052025 TUBE ASY		1	601842	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$80.54
					Check #: 536940	
					PO/InvoiceTotal:	$80.54
					Vendor Total:	$80.54
BALCO UNIFORM CO INC	041513					
Check Group:						
I#82799 5/21/25 TRAVERSE CARRIER MUNTER/MILLER		2	601879	05/30/2025 5/30/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$609.35
I#82799 5/21/25 SILKSCREEN		2	601879	05/30/2025 5/30/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$12.00
I#82799 5/21/25 LOOSE VELCRO		2	601879	05/30/2025 5/30/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$6.00
I#82799 5/21/25 APPLY 1 EMBLEM		2	601879	05/30/2025 5/30/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$6.00
					Check #: 536941	
					PO/InvoiceTotal:	$633.35
					Vendor Total:	$633.35
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011925695 5/20/25 SHAMPOO		10	601880	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$758.00
I#011925695 5/20/25 33 GAL CAN LINER		3	601880	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$101.70
I#011925695 5/20/25 45 GAL CAN LINER		4	601880	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$189.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#011925695 5/20/25 NAT STAR BAGS		1	601880	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#011925695 5/20/25 BEV NAPKINS		14	601880	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$340.90
I#011925695 5/20/25 TOILETPAPER		23	601880	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,253.50
I#011925695 5/20/25 FEM NAPKINS		6	601880	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$419.10
I#011925695 5/20/25 TAMPONS		6	601880	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$591.00
					Check #: 536942	
					PO/InvoiceTotal:	$3,694.08
					Vendor Total:	$3,694.08
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P82544916 051525 INVENTORY		1	601855	5/30/2025 5/30/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$580.00
I#P82660748 052025 WALLPACK		1	601855	5/30/2025 5/30/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$205.90
					Check #: 536943	
					PO/InvoiceTotal:	$785.90
Check Group:						
I#P82628197 5/19/25 AAA BATTERIES		1	601877	05/30/2025 5/30/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$102.00
					Check #: 536943	
					PO/InvoiceTotal:	$102.00
					Vendor Total:	$887.90
BIG HORN INSURANCE, INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POLICY#CPS8188470 COMMERCIAL GENERAL LIABILITY RENEWAL 5/9/25-5/9/26		1	601828	05/29/2025 5/29/2025	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	$1,296.01
					Check #: 536944	
					PO/InvoiceTotal:	$1,296.01
					Vendor Total:	$1,296.01
BIG SKY COMMUNICATIONS	038208					
Check Group:						
I#87251, headset & base, cable, 4/8/2025		1	601836	05/29/2025 5/29/2025	1000.000.221.410330.345 CLERK OF COURT- TECHNOLOGY	$302.00
					Check #: 536945	
					PO/InvoiceTotal:	$302.00
					Vendor Total:	$302.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0690939 052025 LAUNDRY SERVICES		1	601843	05/29/2025 5/29/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$98.27
I#0691936 052725 LAUNDRY SERVICES		1	601843	05/29/2025 5/29/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$85.75
					Check #: 536946	
					PO/InvoiceTotal:	$184.02
					Vendor Total:	$184.02
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01737606 052025 DUMP		1	601854	05/29/2025 5/29/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$62.95
					Check #: 536947	
					PO/InvoiceTotal:	$62.95
					Vendor Total:	$62.95
BOB BARKER COMPANY, INC	001977					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#INV2131585 5/15/25 SHIRTS SZ XL		36	601878	06/02/2025 6/2/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$239.40
I#INV2131585 5/15/25 SHIRTS SZ 10 XL		1	601878	06/02/2025 6/2/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$65.50
IINV#2131956 5/16/25 SANDALS SZ 3XL		72	601878	06/02/2025 6/2/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$154.08
					Check #: 536948	
					PO/InvoiceTotal:	$458.98
					Vendor Total:	$458.98
BOBCAT OF BIG SKY INC						
Check Group:						
I#8739 052025 SPRING GAS		1	601863	05/29/2025 5/29/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$70.28
					Check #: 536949	
					PO/InvoiceTotal:	$70.28
					Vendor Total:	$70.28
BROMENSHANK, PAUL						
Check Group:						
2025 COMMISSIONER FEE		1	601825	05/29/2025 5/29/2025	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	$150.00
					Check #: 536950	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
BRUCO INC	002050					
Check Group:						
I#432169 052225 CLEANING SUPPLIES		1	601844	05/29/2025 5/29/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$74.04
					Check #: 536951	
					PO/InvoiceTotal:	$74.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$74.04
CLAPPER, BUTCH						
Check Group:						
2025 COMMISSIONER FEE		1	601826	05/29/2025 5/29/2025	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	$4,200.00
					Check #: 536952	
					PO/InvoiceTotal:	$4,200.00
					Vendor Total:	$4,200.00
COMTECH						
Check Group:						
I#111277 060125 CLOUD STORAGE		1	601861	05/29/2025 5/29/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	$19.00
					Check #: 536953	
					PO/InvoiceTotal:	$19.00
					Vendor Total:	$19.00
DEINES JR, WILLIAM	022093					
Check Group:						
2025 COMMISSIONER FEE		1	601802	05/29/2025 5/29/2025	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	$150.00
					Check #: 536954	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
DEX IMAGING LLC						
Check Group:						
I#AR13085577 Rm 701 M608 Rollers, Fusing Unit Replacement 4/5/25		1	601834	05/29/2025 5/29/2025	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	$619.86
I#AR13195011 Kyocera Maint 3/25-4/24/25		1	601834	05/29/2025 5/29/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$53.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#AR13356714 Kyocera Maint 4/25-5/24/25		1	601834	05/29/2025 5/29/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$68.88
					Check #: 536955	
					PO/InvoiceTotal:	$742.07
Check Group:						
I#AR13356715 Maint 5/23/25		1	601835	5/29/2025 5/29/2025	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	$168.71
					Check #: 536955	
					PO/InvoiceTotal:	$168.71
					Vendor Total:	$910.78
FEI INC	045194					
Check Group:						
I#3154403 GASKET 5/21/25		1	601794	05/29/2025 5/29/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	$45.39
I#3154687 FITTING 5/22/25		1	601794	05/29/2025 5/29/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	$7.14
I#3154688 FITTING 5/22/25		1	601794	05/29/2025 5/29/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	$14.01
I#3154718 FITTING 5/22/25		1	601794	05/29/2025 5/29/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	$3.77
					Check #: 536956	
					PO/InvoiceTotal:	$70.31
					Vendor Total:	$70.31
FISHER SAND & GRAVEL	042397					
Check Group:						
I#46348 051725 1 1/2" GRAVEL 242.42 @ 7.60 22086		1	601859	05/29/2025 5/29/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,842.39
					Check #: 536957	
					PO/InvoiceTotal:	$1,842.39
					Vendor Total:	$1,842.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FISHER'S TECHNOLOGY						
Check Group:						
I#1493851 050125 COPY COUNT		1	601872	05/29/2025 5/29/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$22.51
					Check #: 536958	
					PO/InvoiceTotal:	$22.51
					Vendor Total:	$22.51
GREAT WEST ENGINEERING						
Check Group:						
I#36222 052125 DUCK CREEK SCOUR REPAIRS		1	601864	05/29/2025 5/29/2025	4050.000.599.430244.932 BRIDGE CONSTRUCTION	$38,048.17
					Check #: 536959	
					PO/InvoiceTotal:	$38,048.17
					Vendor Total:	$38,048.17
HAMAN, GORDON						
Check Group:						
2025 COMMISSIONER FEE		1	601827	05/29/2025 5/29/2025	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	$4,200.00
					Check #: 536960	
					PO/InvoiceTotal:	$4,200.00
					Vendor Total:	$4,200.00
HAPA LAWN CARE, LLC						
Check Group:						
I#325, WINTERIZATION, 10-22-10-25 2024		1	601602	05/20/2025 5/20/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$1,300.00
I#347,FERTILAZATION, 4/30/25		1	601602	05/20/2025 5/20/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$500.00
					Check #: 536961	
					PO/InvoiceTotal:	$1,800.00
					Vendor Total:	$1,800.00

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HARDY CONSTRUCTION CO	021272					
Check Group:						
I#25-1-006a PA#1 "Conc. Equip" Expo/Pav Remodel 4/30/25		1	601414	05/13/2025	5811.000.553.460442.940	$29,471.00
				5/13/2025	FOOD & BEVERAGE- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 536962	
					PO/InvoiceTotal:	$29,471.00
					Vendor Total:	$29,471.00
HELENA AGRI-ENTERPRISES, LLC	039740					
Check Group:						
I#43712127 ESCORT CP, VENUE 2SC, ESPLANADA 200 SC 5/22/25		1	601853	05/29/2025	2140.000.403.431100.222	$9,386.88
				5/29/2025	WEED- CHEM, LAB & MED SUPPLIES	
					Check #: 536963	
					PO/InvoiceTotal:	$9,386.88
					Vendor Total:	$9,386.88
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251394253-01 051925 SEAL, GASKET		1	601862	05/29/2025	2130.000.402.430244.361	$129.35
				5/29/2025	BRIDGE- VEHICLE REPAIRS	
I#C251394276-01 051925 SEALS, GASKETS		1	601862	05/29/2025	2130.000.402.430244.361	$86.05
				5/29/2025	BRIDGE- VEHICLE REPAIRS	
I#C251394124-01 051425 WINDSHIELD		1	601862	05/29/2025	2130.000.402.430244.361	$165.26
				5/29/2025	BRIDGE- VEHICLE REPAIRS	
I#C251394073-01 051425 FREIGHTLINER CORONADO		1	601862	05/29/2025	2130.000.402.430244.361	$1,473.65
				5/29/2025	BRIDGE- VEHICLE REPAIRS	
I#C251394132-01 051425 OIL CAP		1	601862	05/29/2025	2130.000.402.430244.361	$16.44
				5/29/2025	BRIDGE- VEHICLE REPAIRS	
I#C251394407-01 052325 TUBE, HOSE		1	601862	05/29/2025	2130.000.402.430244.361	$97.41
				5/29/2025	BRIDGE- VEHICLE REPAIRS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#C251394336-01 052025 GASKET		1	601862	05/29/2025 5/29/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$64.95
I#C251394563-01 052725 CORE RETURN		1	601862	05/29/2025 5/29/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	($575.00)
					Check #: 536964	
					PO/InvoiceTotal:	$1,458.11
					Vendor Total:	$1,458.11
IBS INCORPORATED	048211					
Check Group:						
I#876620-1 052125 4 WAY PLUS		1	601860	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$226.92
					Check #: 536965	
					PO/InvoiceTotal:	$226.92
					Vendor Total:	$226.92
JC EXCAVATION & CONSTRUCTION						
Check Group:						
I#25-133 5/8/25 CLEAN DITCH		1	601830	05/29/2025 5/29/2025	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	$2,500.00
					Check #: 536966	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
JUNCTION CITY RANCH CO						
Check Group:						
I#042925 042925 1" GRAVEL 72 @ .60 71016		1	601867	05/30/2025 5/30/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$43.20
I#051425 051425 PIT RUN GRAVEL 45 @ .60 71021		1	601867	05/30/2025 5/30/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$27.00
I#051525 051525 PIT RUN & 1" GRAVEL 206 @ .60 71021		1	601867	05/30/2025 5/30/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$123.60
					Check #: 536967	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$193.80
					Vendor Total:	$193.80
KINGS ACE HARDWARE, STATE						
Check Group:						
I#772538/2 PADLOCK, FOAM HAND WASH 5/27/25		1	601870	05/29/2025 5/29/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	$64.95
					Check #: 536968	
					PO/InvoiceTotal:	$64.95
Check Group:						
I#772489/2 5/23/25 PAINT TAPE		1	601882	05/30/2025 5/30/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$16.99
I#772489/2 5/23/25 ACE 2CYL OIL		2	601882	05/30/2025 5/30/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$9.18
I#772489/2 5/23/25 WEED KILLER CONCENTRATE		1	601882	05/30/2025 5/30/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$15.99
					Check #: 536968	
					PO/InvoiceTotal:	$42.16
					Vendor Total:	$107.11
KNIFE RIVER						
Check Group:						
REFUND 6 MV OVERCHARGED A101-122253		1	601815	05/29/2025 5/29/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$4,148.84
					Check #: 536969	
					PO/InvoiceTotal:	$4,148.84
Check Group:						
I#948485 050825 3/4" GRAVEL 137.07 @ 8.55 11023		1	601865	5/29/2025 5/29/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,171.95
I#949087 051225 3/4" GRAVEL 169.4 @ 8.55 11023		1	601865	5/29/2025 5/29/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,448.37

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I#949465 051325 3/4" GRAVEL 83.79 @ 8.55 11023		1	601865	5/29/2025	2110.000.401.430200.450	$716.40
				5/29/2025	ROAD- RAW MATERIALS- GAS TAX	
I#949701 051525 ASPHALT 21.36 @ 65.00		1	601865	5/29/2025	2110.000.401.430200.450	$1,388.40
				5/29/2025	ROAD- RAW MATERIALS- GAS TAX	
I#949702 051525 ASPAHLT 12.03 @ 64.00		1	601865	5/29/2025	2110.000.401.430200.450	$769.92
				5/29/2025	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 536969	
					PO/InvoiceTotal:	$5,495.04
					Vendor Total:	$9,643.88
LAWSON, CAROL						
Check Group:						
2025 COMMISSIONER FEE		1	601812	05/29/2025	7255.000.730.431200.362	$150.00
				5/29/2025	CANYON CREEK DRAIN- MAINT & REPAIRS	
					Check #: 536970	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
LAWSON, KEN	035094					
Check Group:						
2025 COMMISSIONER FEE		1	601804	05/29/2025	7255.000.730.431200.362	$150.00
				5/29/2025	CANYON CREEK DRAIN- MAINT & REPAIRS	
					Check #: 536971	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
LOCKWOOD, GORDON						
Check Group:						
YCWD Herbicide Cost Share, Fiscal 24-25 - Gordon Lockwood, Shepherd, MT		1	601838	05/29/2025	2140.000.403.431100.740	$152.75
				5/29/2025	WEED- COST SHARE	
					Check #: 536972	
					PO/InvoiceTotal:	$152.75

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$152.75
LTAP	036028					
Check Group:						
I#LTAP-2323 051325 FLAGGER TRAINING		11	601851	05/30/2025 5/30/2025	2110.000.401.430200.380 ROAD- TRAINING	$660.00
I#LTAP-1923 040225 FLAGGER TRAINING		17	601851	05/30/2025 5/30/2025	2110.000.401.430200.380 ROAD- TRAINING	$1,020.00
					Check #: 536973	
					PO/InvoiceTotal:	$1,680.00
					Vendor Total:	$1,680.00
MAHAN, JOHN						
Check Group:						
2025 COMMISSIONER FEE - CHAIR		1	601818	05/29/2025 5/29/2025	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	$600.00
					Check #: 536974	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#11081 DC JURY QS 5/23/25		1	601806	6/02/2025 6/2/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$11,615.72
					Check #: 536975	
					PO/InvoiceTotal:	$11,615.72
					Vendor Total:	$11,615.72
MCCLAIN, JAMES						
Check Group:						
2025 COMMISSIONER FEE		1	601832	05/29/2025 5/29/2025	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	$4,200.00
					Check #: 536976	
					PO/InvoiceTotal:	$4,200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,200.00
MCSWEYN, ROBERT						
Check Group:						
2025 COMMISSIONER FEE		1	601814	05/29/2025 5/29/2025	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	$50.00
					Check #: 536977	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
MEADOW GREEN SALES						
Check Group:						
I#12030 RIVERSIDE MOWER FULL SERVICE 5/22/25		1	601881	05/30/2025 5/30/2025	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	$885.77
					Check #: 536978	
					PO/InvoiceTotal:	$885.77
					Vendor Total:	$885.77
METRAPARK PETTY CASH	011084					
Check Group:						
I#787541 Mileage 3/11-4/7/25 JS		1	601800	05/29/2025 5/29/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$51.10
I#787542 Shuttle Midwest Fair Charleston 3/23-26/25 SF		1	601800	05/29/2025 5/29/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$40.00
I#787543 Billings Kubota 4/28/25 FM		1	601800	05/29/2025 5/29/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	$11.76
I#787544 Mileage 4/7-28/25 DC		1	601800	05/29/2025 5/29/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$49.00
I#787545 Mileage 4/8-5/2/25 JS		1	601800	05/29/2025 5/29/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$49.70
I#787546 Mileage 4/29-5/21/25 DC		1	601800	05/29/2025 5/29/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$49.00
					Check #: 536979	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$250.56
						Vendor Total:	$250.56
MONTANA DAKOTA UTILITIES...	040762						
Check Group:							
A#05449010007 3325 KING AVE E 5/20/25		1	601809	05/29/2025 5/29/2025	2140.000.403.431100.340 WEED- UTILITIES		$37.74
					Check #: 536980		
						PO/InvoiceTotal:	$37.74
Check Group:							
A#51571310005 EVID BLDG 5/20/25		1	601810	5/29/2025 5/29/2025	2300.000.131.420140.344 DETECTIVES- GAS		$204.92
A#77105659799; 3165 E KING AVE; TRANSPORT CHGS 5/20/25		1	601810	5/29/2025 5/29/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS		$1,847.68
					Check #: 536980		
						PO/InvoiceTotal:	$2,052.60
Check Group:							
A#81294310008 052025 GAS FOR STORAGE BLDG		1	601858	5/29/2025 5/29/2025	2110.000.401.430200.340 ROAD- UTILITIES		$244.85
					Check #: 536980		
						PO/InvoiceTotal:	$244.85
						Vendor Total:	$2,335.19
MONTANA TIRE							
Check Group:							
I#1-175162 051425 INVENTORY		1	601868	05/30/2025 5/30/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS		$1,901.46
					Check #: 536981		
						PO/InvoiceTotal:	$1,901.46
						Vendor Total:	$1,901.46
MOUNTAIN ALARM							

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Check Group:						
I#6402814 MONITORING 6/1/25		1	601831	05/29/2025 5/29/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	$46.00
I#6402175 MONITOR ALARM PAYNE BLDG 6/1/25		1	601831	05/29/2025 5/29/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$52.30
I#6402812 MONITOR ALARM EVID BLDG 6/1/25		1	601831	05/29/2025 5/29/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$49.55
					Check #: 536982	
					PO/InvoiceTotal:	$147.85
					Vendor Total:	$147.85
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9628867 050725 SPRINKLER REPAIR		1	601850	05/29/2025 5/29/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$26.30
					Check #: 536983	
					PO/InvoiceTotal:	$26.30
					Vendor Total:	$26.30
NAPA AUTO PARTS	020015					
Check Group:						
I#662583 052025 RETURN		1	601839	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($0.79)
I#662574 052025 PLUG, BUTTON		1	601839	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$14.23
I#662434 052025 TIMING SOLENOID		1	601839	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$38.09
I#660893 051425 WIRE		1	601839	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$32.32
I#660853 051425 SENSOR		1	601839	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$182.92

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I#661002 051425 BACK-UP ALARM		1	601839	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$241.40
I#662207 051925 PLUG BOOT		1	601839	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$30.96
					Check #: 536984	
					PO/InvoiceTotal:	$539.13
					Vendor Total:	$539.13
NORTHERN INDUSTRIAL HYGIENE	043526					
Check Group:						
CAB, 4/25, Asbestos Clearance & Reporting, I#33380		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 2/25, Asbestos Clearance & Reporting, I#33191		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 2/25, Asbestos Analysis Sample, I#33191		5	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$910.00
CAB, 2/25, Sample Shipping, I#33191		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$30.00
CAB, 2/25, Asbestos Clearance & Reporting, I#33214		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 2/25, Asbestos Clearance & Reporting, I#33246		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 2/25, Asbestos Clearance & Reporting, I#33276		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 2/25, Asbestos Clearance & Reporting, I#33295		3	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$1,875.00
CAB, 2/25, Asbestos Analysis Sample, I#33295		5	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$910.00
CAB, 3/25, Asbestos Clearance & Reporting, I#33319		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 3/25, Asbestos Clearance & Reporting, I#33333		2	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$1,250.00

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CAB, 3/25, Asbestos Analysis Sample, I#33333		5	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$910.00
CAB, 3/25, Asbestos Clearance & Reporting, I#33334		2	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$1,250.00
CAB, 3/25, Asbestos Clearance & Reporting, I#33343		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 3/25, Site Visit & Reporting, I#33368		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$255.00
CAB, 3/25, Sample Analysis, 5-Day, I#33368		3	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$72.00
CAB, 3/25, Sample Analysis, 1 Week, I#33368		3	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$96.00
CAB, 3/25, Asbestos Clearance & Reporting, I#33379		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 4/25, Asbestos Clearance & Reporting, I#33400		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$625.00
CAB, 4/25, Asbestos Clearance & Reporting, I#33400		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$350.00
CAB, 4/25, Asbestos Analysis Sample, I#33400		5	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$910.00
CAB, 4/25, Sample Shipping, I#33400		1	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$30.00
CAB, 4/25, Asbestos Clearance & Reporting, I#33432		3	601400	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$1,875.00
					Check #: 536985	
					PO/InvoiceTotal:	$16,348.00
					Vendor Total:	$16,348.00
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1571753 050225 SAFETY SUPPLIES		1	601845	05/29/2025 5/29/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$433.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536986	
					PO/InvoiceTotal:	$433.60
					Vendor Total:	$433.60
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0251977-5; 5/19/25 217 N 27TH ST.		1	601807	05/29/2025 5/29/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$13,157.60
A#1915135-6; 5/19/25 201 N 25TH ST.		1	601807	05/29/2025 5/29/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$50.42
A#3916744-0; 5/21/25 CAB		1	601807	05/29/2025 5/29/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$2,283.44
A#0996489-1; 5/16/25 NEW CH PARKING LOT		1	601807	05/29/2025 5/29/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$23.81
					Check #: 536987	
					PO/InvoiceTotal:	$15,515.27
Check Group:						
A#0256630-5; 5/22/25 MCCORD SUB		1	601808	5/29/2025 5/29/2025	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	$139.11
A#0256621-4; 5/22/25 EAGLE ROCK SUB		1	601808	5/29/2025 5/29/2025	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	$84.71
A#0256620-6; 5/22/25 EAGLE ROCK SUB		1	601808	5/29/2025 5/29/2025	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	$16.94
					Check #: 536987	
					PO/InvoiceTotal:	$240.76
Check Group:						
A#0311835-3 051925 BROADVIEW ELECTRICITY		1	601856	5/29/2025 5/29/2025	2110.000.401.430200.340 ROAD- UTILITIES	$6.70
A#1475844-5 051425 STORAGE BLDG ELECTRICITY		1	601856	5/29/2025 5/29/2025	2110.000.401.430200.340 ROAD- UTILITIES	$132.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#3619971-9 051425 STORAGE BLDG ELECTRICITY		1	601856	5/29/2025 5/29/2025	2110.000.401.430200.340 ROAD- UTILITIES	$7.25
A#0241258-3 051425 SHOP ELECTRICITY		1	601856	5/29/2025 5/29/2025	2110.000.401.430200.340 ROAD- UTILITIES	$935.92
					Check #: 536987	
					PO/InvoiceTotal:	$1,082.11
					Vendor Total:	$16,838.14
PACIFIC STEEL	004900					
Check Group:						
I#9030475 051925 TUBING		1	601846	05/29/2025 5/29/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$180.60
I#9027295 051425 STEEL		1	601846	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$96.96
					Check #: 536988	
					PO/InvoiceTotal:	$277.56
					Vendor Total:	$277.56
PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC						
Check Group:						
2025 ATTORNEY FEE HOLLING DRAINAGE		1	601819	05/29/2025 5/29/2025	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	$1,400.00
					Check #: 536989	
					PO/InvoiceTotal:	$1,400.00
Check Group:						
ATTORNEY FEE 2025 BASELINE DRAINAGE		1	601820	5/29/2025 5/29/2025	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	$800.00
					Check #: 536989	
					PO/InvoiceTotal:	$800.00
Check Group:						
2025 ATTORNEY FEE SHEPHERD DRAINAGE		1	601821	5/29/2025 5/29/2025	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	$800.00

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					Check #: 536989	
					PO/InvoiceTotal:	$800.00
Check Group:						
2025 ATTORNEY FEE MIDWAY DRAINAGE		1	601822	05/29/2O25 5/29/2025	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	$800.00
					Check #: 536989	
					PO/InvoiceTotal:	$800.00
Check Group:						
2025 ATTORNEY FEE CANYON DRAINAGE		1	601823	5/29/2O25 5/29/2025	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	$800.00
					Check #: 536989	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$4,600.00
PEIL, DAVID	034796					
Check Group:						
2025 COMMISSIONER FEE		1	601803	05/29/2025 5/29/2025	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	$50.00
					Check #: 536990	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
PLATH, TOM	021594					
Check Group:						
2025 COMMISSIONER FEE		1	601801	05/29/2025 5/29/2025	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	$50.00
					Check #: 536991	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
POWERPLAN OIB	045339					
Check Group:						

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I#P4502212 051225 PIN, BUSHING		1	601840	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$3,196.02
I#P4503012 051225 REPLACEMENT GRADE STICK		1	601840	05/29/2025 5/29/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$213.20
					Check #: 536992	
					PO/InvoiceTotal:	$3,409.22
					Vendor Total:	$3,409.22
PUBLIC UTILITIES	005150					
Check Group:						
A#3081047 3321 KING AVE E 5/19/25		1	601795	05/29/2025 5/29/2025	2140.000.403.431100.340 WEED- UTILITIES	$14.02
					Check #: 536993	
					PO/InvoiceTotal:	$14.02
Check Group:						
A#3092835; 5/19/25 3321 KING AVE E		1	601796	5/29/2025 5/29/2025	2110.000.401.430200.340 ROAD- UTILITIES	$22.47
A#3112267; 5/19/25 3165 KING AVE E		1	601796	5/29/2025 5/29/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	$2,260.69
A#3104289; 5/19/25 3165 KING AVE E		1	601796	5/29/2025 5/29/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	$14,716.55
A#3095798; 5/19/25 SVC. EVID. BLDG		1	601796	5/29/2025 5/29/2025	2300.000.131.420140.342 DETECTIVES-WATER	$85.94
					Check #: 536993	
					PO/InvoiceTotal:	$17,085.65
					Vendor Total:	$17,099.67
RIMROCK ENGINEERING INC	047956					
Check Group:						
I#03-46651 051425 AGGREGATE TEST		1	601857	05/29/2025 5/29/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$230.00
					Check #: 536994	

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					PO/InvoiceTotal:	$230.00
					Vendor Total:	$230.00
ROONEY, JIM						
Check Group:						
I#2451 REPAIR PLUGGED CULVERT 5/9/25		1	601824	05/29/2025 5/29/2025	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	$8,500.00
					Check #: 536995	
					PO/InvoiceTotal:	$8,500.00
					Vendor Total:	$8,500.00
S BAR S SUPPLY	005535					
Check Group:						
I#INV483 051225 LUMBER		1	601847	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$190.68
					Check #: 536996	
					PO/InvoiceTotal:	$190.68
					Vendor Total:	$190.68
SCHWEIGERT, CHARLES	037073					
Check Group:						
2025 COMMISSIONER FEE		1	601805	05/29/2025 5/29/2025	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	$150.00
					Check #: 536997	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
SPOTLIGHT PRODUCTIONS INC.	045251					
Check Group:						
I#2025-023 2025 MT Fair TV & Radio Ads 5/16/25		1	601688	05/22/2025 5/22/2025	5810.000.000.014200.000 METRA PREPAID EXPENSES	$7,000.00
					Check #: 536998	
					PO/InvoiceTotal:	$7,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$7,000.00
STAPLES INC						
Check Group:						
I#6032299097, steno books, legal copy paper, correction tape, manilla envelopes, Kleenex, glue tape, 5/17/2025		1	601837	05/29/2025 5/29/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$274.20
I#6032551571, legal copy paper, rubber bands, 5/22/2025		1	601837	05/29/2025 5/29/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$18.69
					Check #: 536999	
					PO/InvoiceTotal:	$292.89
Check Group:						
I#6032424929 052025 TONER		1	601873	5/29/2025 5/29/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$276.89
I#6032487403 052125 MOUSE		1	601873	5/29/2025 5/29/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$39.99
					Check #: 536999	
					PO/InvoiceTotal:	$316.88
					Vendor Total:	$609.77
STEINER, DARIN						
Check Group:						
2025 COMMISSIONER FEE		1	601829	05/29/2025 5/29/2025	7262.000.730.431200.362 MIDWAY DRAIN- MAINT & REPAIRS	$400.00
					Check #: 537000	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270164661-00 050725 BUSHING		1	601871	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$6.64
					Check #: 537001	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6.64
					Vendor Total:	$6.64
THE CHEMNET CONSORTIUM						
Check Group:						
I#127699 050625 PREEMPLOYMENT FEE		1	601874	05/29/2025 5/29/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	$5.00
					Check #: 537002	
					PO/InvoiceTotal:	$5.00
					Vendor Total:	$5.00
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0862470 051925 KEYS		1	601848	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$79.80
I#BLCS0862471 051925 GLASS DOOR		1	601848	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$828.29
I#BLWO0243238 051425 TROUBLESHOOT HYDRAULIC SYSTEM		1	601848	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,205.15
I#BLCS0862145 051425 ELEMENTS		1	601848	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$866.98
					Check #: 537003	
					PO/InvoiceTotal:	$3,980.22
					Vendor Total:	$3,980.22
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01W9137 051925 TROUBLESHOOT		1	601852	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$698.07
I#01W9132 051925 CLUTCH REPAIR		1	601852	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$222.30
I#01P45872 052225 VALVE, SCREW		1	601852	05/29/2025 5/29/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$487.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 537004	
					PO/InvoiceTotal:	$1,407.43
					Vendor Total:	$1,407.43
TRUENORTH STEEL						
Check Group:						
I#BI0036374 052225 BAND 71021		1	601869	05/29/2025 5/29/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$38.88
I#BI0036284 051525 PIPE & BAND 15" X 40' 41043		1	601869	05/29/2025 5/29/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$902.88
					Check #: 537005	
					PO/InvoiceTotal:	$941.76
					Vendor Total:	$941.76
TYLER-MCSHERRY, DARLA						
Check Group:						
MAY 2025 ADMIN 5/28/25		1	601817	05/29/2025 5/29/2025	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	$2,370.50
					Check #: 537006	
					PO/InvoiceTotal:	$2,370.50
					Vendor Total:	$2,370.50
UNIVERSAL AWARDS	006170					
Check Group:						
I#277549Y 5/12/25 PLAQUE D VIGNESS		1	601797	05/29/2025 5/29/2025	1000.000.199.411800.740 MISC- AWARDS	$38.00
					Check #: 537007	
					PO/InvoiceTotal:	$38.00
					Vendor Total:	$38.00
US FOODS INC	002926					
Check Group:						
I#3142943 5/23/25 Jan sup		1	601793	05/29/2025 5/29/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$26.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#3142943 5/23/25 Food sup		1	601793	05/29/2025 5/29/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$54.36
I#3142943 5/23/25 Food		1	601793	05/29/2025 5/29/2025	2399.000.235.420250.223 YSC- FOOD	$3,247.29
					Check #: 537008	
					PO/InvoiceTotal:	$3,327.92
					Vendor Total:	$3,327.92
WARNE CHEMICAL	039405					
Check Group:						
I#001-1024688 REPAIR KIT 5/21/25		1	601811	05/29/2025 5/29/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	$408.78
					Check #: 537009	
					PO/InvoiceTotal:	$408.78
					Vendor Total:	$408.78
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68242, Lexmark color printer, 250 sheet tray, toner, 5/13/2025		1	601798	05/29/2025 5/29/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$1,754.00
I#68012, colored paper, highlighters, seals, staplers, tape dispenser, mice, pens, permanent marker, sanitizer wipes, finger moisteners, 4/17/2025		1	601798	05/29/2025 5/29/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$377.15
					Check #: 537010	
					PO/InvoiceTotal:	$2,131.15
Check Group:						
I#68329 MOUSE PAD 5/27/25		1	601876	05/30/2025 5/30/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$6.69
I#68329 CHAIR FOR MARIEA 5/27/25		1	601876	05/30/2025 5/30/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$199.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#68329 SCISSORS 5/27/25		1	601876	05/30/2025 5/30/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$3.45
I#68329 KLEENEX 5/27/25		4	601876	05/30/2025 5/30/2025	1000.000.144.410800.210 HR- OFFICE SUPPLIES	$12.32
					Check #: 537010	
					PO/InvoiceTotal:	$221.46
					Vendor Total:	$2,352.61
YEGEN IV, PETER						
Check Group:						
2025 COMMISSIONER FEE		1	601813	05/29/2025 5/29/2025	7253.000.730.431200.362 BASELINE DRAIN- MAINT & REPAIRS	$150.00
					Check #: 537011	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#137269 LOCKWOOD SIDEWALK EXT TO BID 5/16/25		1	601799	05/29/2025 5/29/2025	2955.000.423.430262.930 MDT OLD HARDIN RD SIDEWALK MSC34	$94.50
					Check #: 537012	
					PO/InvoiceTotal:	$94.50
					Vendor Total:	$94.50
YELLOWSTONE NEWS GROUP						
Check Group:						
ANNUAL MEETING ADVERTISING		1	601833	05/29/2025 5/29/2025	7255.000.730.431200.362 CANYON CREEK DRAIN- MAINT & REPAIRS	$28.00
					Check #: 537013	
					PO/InvoiceTotal:	$28.00
					Vendor Total:	$28.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#17389027 050125 LAUREL SHOP		1	601849	05/29/2025 5/29/2025	2110.000.401.430200.340 ROAD- UTILITIES	$20.46
A#17389016 050125 56TH & NEIBAUER		1	601849	05/29/2025 5/29/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$29.22
A#17389021 050125 48TH & CENTRAL & 56TH & CENTRAL		1	601849	05/29/2025 5/29/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$106.33
A#17389019 050125 72ND & LAUREL AIRPORT RD		1	601849	05/29/2025 5/29/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$44.29

Check #: 537014

PO/InvoiceTotal:	$200.30
Vendor Total:	$200.30
Grand Total:	$232,725.65

End of Report