Voucher Detail Listing

Voucher Batch Number: 1303 **06/10/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#85346-00 060225 INVENTORY		1	602107	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,671.10
					Check #: 537166	
					PO/InvoiceTotal:	$1,671.10
					Vendor Total:	$1,671.10
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2262; 6/2-15/25 PR SVC B.R.		1	602089	06/04/2025 6/4/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$250.00
I#2262; 6/2-15/25 PR SVC M.P.		1	602089	06/04/2025 6/4/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$125.00
I#2262 ADMIN FEE		1	602089	06/04/2025 6/4/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$138.75
					Check #: 537167	
					PO/InvoiceTotal:	$513.75
Check Group:						
I#2261, 6/2-15/25 PR SVC M.H.		1	602090	6/04/2025 6/4/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$675.00
I#2261, 6/2-15/25 PR SVC R.P.		1	602090	6/04/2025 6/4/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$850.00
I#2261, 6/2-15/25 PR SVC L.S.		1	602090	6/04/2025 6/4/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$300.00
I#2261 ADMIN FEE		1	602090	6/04/2025 6/4/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$743.75
I#2261, 6/2-15/25 PR SVC J.I		1	602090	6/04/2025 6/4/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$300.00
					Check #: 537167	
					PO/InvoiceTotal:	$2,868.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$3,382.50
ALTERNATIVES INC	001245						
Check Group:							
5/25 CASE MGMT I#ALT-HEART-25 5/31/25		1	602112	06/06/2025	2916.000.136.420233.398		$8,278.65
				6/6/2025	HEART VENDOR SVS SH72		
					Check #: 537168		
						PO/InvoiceTotal:	$8,278.65
						Vendor Total:	$8,278.65
ANGEL LIND'S DAIRY INC							
Check Group:							
I#10306079 5/30/25 Dairy		1	602137	06/06/2025	2399.000.235.420250.223		$155.07
				6/6/2025	YSC- FOOD		
I#10306115 6/3/25 Dairy		1	602137	06/06/2025	2399.000.235.420250.223		$147.24
				6/6/2025	YSC- FOOD		
					Check #: 537169		
						PO/InvoiceTotal:	$302.31
						Vendor Total:	$302.31
APEX BANK							
Check Group:							
Writ DV 21 0742 #25000300 Apex Bank v. Stella-Estevez Ck. #4735258 - Advanced Care Hospital A101-122541		1	602104	06/04/2025	7151.000.000.021250.000		$4,415.42
				6/4/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS		
					Check #: 537170		
						PO/InvoiceTotal:	$4,415.42
						Vendor Total:	$4,415.42
ARCASEARCH, LLC							
Check Group:							
I#29188-07COMPASS ECLIPSE RESEARCH SYSTEM ANNUAL FEE 6/1/25		1	602150	06/06/2025	1000.000.000.014200.000		$1,099.00
				6/6/2025	GENERAL PREPAID EXPENSES		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 537171	
					PO/InvoiceTotal:	$1,099.00
					Vendor Total:	$1,099.00
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5576264 052925 KIT		1	602113	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$17.18
I#5576267 052925 HOSE		1	602113	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$29.26
I#5575454 052225 MOTOR ASY		1	602113	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$83.52
					Check #: 537172	
					PO/InvoiceTotal:	$129.96
					Vendor Total:	$129.96
BALCO UNIFORM CO INC	041513					
Check Group:						
I#83126 6/3/25 TRAVERSE CARRIER		1	602080	06/04/2025 6/4/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$306.50
I#83126 6/3/25 SILKSCREEN		1	602080	06/04/2025 6/4/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$6.00
I#83126 6/3/25 LOOSE VELCRO		1	602080	06/04/2025 6/4/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$3.00
I#83126 6/3/25 1 EMBLEM		1	602080	06/04/2025 6/4/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$3.00
I#82792 6/3/25 TRAVERSE CARRIER		1	602080	06/04/2025 6/4/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$306.50
I#82792 6/3/25 SILKSCREEN		1	602080	06/04/2025 6/4/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$6.00
I#82792 6/3/25 LOOSE VELCRO		1	602080	06/04/2025 6/4/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$3.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#82792 6/3/25 1 EMBLEM		1	602080	06/04/2025 6/4/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$3.00
					Check #: 537173	
					PO/InvoiceTotal:	$637.00
					Vendor Total:	$637.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011930613; 5/23/25; COMBI OPEN RACK		1	602081	06/04/2025 6/4/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$92.88
					Check #: 537174	
					PO/InvoiceTotal:	$92.88
					Vendor Total:	$92.88
BEAUTIFUL DIRECTIONS COUNSELING LLC						
Check Group:						
5/25 SUD/MH EVALS 6/3/25		1	602154	06/06/2025 6/6/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	$9,100.00
					Check #: 537175	
					PO/InvoiceTotal:	$9,100.00
					Vendor Total:	$9,100.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0692906 060325 LAUNDRY SERVICES		1	602114	06/06/2025 6/6/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$122.34
					Check #: 537176	
					PO/InvoiceTotal:	$122.34
					Vendor Total:	$122.34
BILLINGS CLINIC TRAINING CENTER						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#24827 4/4/25 INSTRUCTOR TRAINING DEMELLO, BAILEY		4	602083	6/04/2025 6/4/2025	2300.000.136.420200.380 DETENTION- TRAINING	$120.00
I#24827 4/4/25 BLS CARDS		2	602083	6/04/2025 6/4/2025	2300.000.136.420200.380 DETENTION- TRAINING	$50.00
					Check #: 537177	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I18047 053125 PORTABLE RENTAL		1	602148	06/06/2025 6/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$210.33
I#I18008 053125 PORTABLE RENTAL		1	602148	06/06/2025 6/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$148.70
I#I17986 053125 PORTABLE RENTAL		1	602148	06/06/2025 6/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$134.02
I#I17979 053125 PORTABLE RENTAL		1	602148	06/06/2025 6/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$114.02
I#I17866 053125 PORTABLE RENTAL		1	602148	06/06/2025 6/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$131.96
					Check #: 537178	
					PO/InvoiceTotal:	$739.03
					Vendor Total:	$739.03
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01741103 060325 DUMP		1	602126	06/06/2025 6/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$9.65
					Check #: 537179	
					PO/InvoiceTotal:	$9.65
					Vendor Total:	$9.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD125 053025 MAY SHOP CLEANING		1	602152	06/06/2025 6/6/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	$1,300.00
					Check #: 537180	
					PO/InvoiceTotal:	$1,300.00
					Vendor Total:	$1,300.00
CAPITAL ONE						
Check Group:						
A#603949 A#8555 4/29/25 Food		1	602145	06/06/2025 6/6/2025	2399.000.235.420250.223 YSC- FOOD	$54.00
A#603949 A#8555 5/20/25 Food		1	602145	06/06/2025 6/6/2025	2399.000.235.420250.223 YSC- FOOD	$55.90
					Check #: 537181	
					PO/InvoiceTotal:	$109.90
					Vendor Total:	$109.90
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-788081 052025 OIL FILTER		1	602106	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$21.10
I#1935-787539 051425 RETURN		1	602106	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($114.64)
I#1935-788041 052025 0W20 OIL		1	602106	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$55.98
I#1935-788079 052025 PLUG		1	602106	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2.40
I#1935-788648 052725 FILTERS		1	602106	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$33.89
I#1935-789212 060225 OIL FILTERS		1	602106	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$31.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2% DISCOUNT		1	602106	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($0.61)
					Check #: 537182	
					PO/InvoiceTotal:	$29.92
					Vendor Total:	$29.92
CITY OF BILLINGS	001775					
Check Group:						
06.03.25 DVI Grant Match		1	602115	06/06/2025 6/6/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$2,000.00
					Check #: 537183	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
COLSTRIP ELECTRIC INC	037494					
Check Group:						
I#42975 060325 WALLPACKS		1	602124	06/06/2025 6/6/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$528.62
					Check #: 537184	
					PO/InvoiceTotal:	$528.62
					Vendor Total:	$528.62
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#28428057 5/22/25 Rubber gloves		1	602146	06/06/2025 6/6/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$1,925.00
					Check #: 537185	
					PO/InvoiceTotal:	$1,925.00
					Vendor Total:	$1,925.00
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#61044; 5/29/25; PUMPED GREASE TRAP		1	602100	06/04/2025 6/4/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$730.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#61073; 5/30/25; SEWER LABOR & FUEL SURCHARGE		1	602100	06/04/2025 6/4/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$191.25
					Check #: 537186	
					PO/InvoiceTotal:	$921.25
					Vendor Total:	$921.25
DEX IMAGING LLC						
Check Group:						
I#AR13321567 5/16/25 Black Toner Cartridges		2	602094	06/04/2025 6/4/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$238.16
					Check #: 537187	
					PO/InvoiceTotal:	$238.16
Check Group:						
AR#13356683 5/23/25 KYOCERA 2554CI		1	602095	6/04/2025 6/4/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	$76.02
I#AR13364460 5/27/25 KYOCERA 5052CI		1	602095	6/04/2025 6/4/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	$221.97
					Check #: 537187	
					PO/InvoiceTotal:	$297.99
					Vendor Total:	$536.15
EVENSON LAWN SERVICE LLC						
Check Group:						
I#3357 MOWING, MAY 2025		1	602143	06/06/2025 6/6/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	$2,230.00
					Check #: 537188	
					PO/InvoiceTotal:	$2,230.00
					Vendor Total:	$2,230.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#46675 051925 1 1/2" GRAVEL 491.33 @ 7.60 22086		1	602131	06/06/2025 6/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,734.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#46579 052725 ASPAHLT 25.14 @ 64.00		1	602131	06/06/2025 6/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,608.96
					Check #: 537189	
					PO/InvoiceTotal:	$5,343.07
					Vendor Total:	$5,343.07
FOX, ANGELINE						
Check Group:						
EDU REIMB ANGIE FOX SPRING SEMESTER 25		1	601997	06/02/2025 6/2/2025	1000.000.199.411800.380 MISC- TRAINING	$961.35
					Check #: 537190	
					PO/InvoiceTotal:	$961.35
					Vendor Total:	$961.35
GILLEN, KEVIN.						
Check Group:						
ELECTIONS CONTRACT 5/16-30/25		10	602000	06/02/2025 6/2/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$500.00
COUNTY ATTORNEY CONTRACT 5/16-30/25		45	602000	06/02/2025 6/2/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	$2,250.00
					Check #: 537191	
					PO/InvoiceTotal:	$2,750.00
					Vendor Total:	$2,750.00
GREGORY, ERIN						
Check Group:						
Reimb, mouse pad, notebks, planner		1	601781	05/28/2025 5/28/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$42.74
					Check #: 537192	
					PO/InvoiceTotal:	$42.74
					Vendor Total:	$42.74
HENRY SCHEIN INC	040079					
Check Group:						

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I#41932041 5/27/25 LIDOCAINE		3	602074	06/04/2025	2300.000.136.420200.351	$107.98
				6/4/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#41932041 5/27/25 SEPTOCAINE		1	602074	06/04/2025	2300.000.136.420200.351	$56.88
				6/4/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#41932041 5/27/25 ASPIRATOR		4	602074	06/04/2025	2300.000.136.420200.351	$35.80
				6/4/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#41932041 5/27/25 FILM		1	602074	06/04/2025	2300.000.136.420200.351	$93.63
				6/4/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#41932041 5/27/25 NEEDLES		2	602074	06/04/2025	2300.000.136.420200.351	$28.86
				6/4/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#41932041 5/27/25 ACETAMINOPHEN		1	602074	06/04/2025	2300.000.136.420200.351	$23.08
				6/4/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
					Check #: 537193	
					PO/InvoiceTotal:	$346.23
					Vendor Total:	$346.23
HERNANDEZ, AMY						
Check Group:						
Parking, Gas, Rental Car, Baggage Extradition Conf Bend, Oregon 5/31-6/3/25 AH		1	602136	06/06/2025	2301.000.122.411100.370	$335.40
				6/6/2025	ATTORNEY- TRAVEL	
					Check #: 537194	
					PO/InvoiceTotal:	$335.40
					Vendor Total:	$335.40
HILLYARD / MONTANA						
Check Group:						
I#605840298 Nilfisk CS7010 LPG/Gas Sweeper Scrubber Asset Tag #45409 S/N 7510251400143		1	602071	06/04/2025	5811.000.552.460442.940	$82,582.83
				6/4/2025	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
					Check #: 537195	
					PO/InvoiceTotal:	$82,582.83
					Vendor Total:	$82,582.83

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HOSE & RUBBER SUPPLY.						
Check Group:						
I#02067076 052725 HOSES		1	602144	06/06/2025 6/6/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$187.04
I#02067591 052825 FITTINGS		1	602144	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$54.06
					Check #: 537196	
					PO/InvoiceTotal:	$241.10
					Vendor Total:	$241.10
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251394678-01 052925 GOVERNOR		1	602134	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$106.04
					Check #: 537197	
					PO/InvoiceTotal:	$106.04
					Vendor Total:	$106.04
JORDAN, SUSAN						
Check Group:						
ZIMMERMAN PARK VAULTED TOILET 4/26-5/30		1	602086	06/04/2025 6/4/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	$425.00
					Check #: 537198	
					PO/InvoiceTotal:	$425.00
					Vendor Total:	$425.00
JTLS MECHANICAL						
Check Group:						
I#3829; 5/31/25; MONTHLY SERVICE FEE		1	602103	06/04/2025 6/4/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$1,500.00
I#3829; 5/31/25; CLEAN PARKING LOT & SPRAY WEEDS		1	602103	06/04/2025 6/4/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$60.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#3855; 5/19/25; PARTS & LABOR TO REBUILD FLUSHOMETERS		1	602103	06/04/2025	1000.000.145.411200.360	$222.24
				6/4/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#3838; 5/8/25; LABOR TO REPAIR 3RD FLOOR MINI-SPLIT		1	602103	06/04/2025	1000.000.145.411200.360	$190.00
				6/4/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 537199	
					PO/InvoiceTotal:	$1,972.24
					Vendor Total:	$1,972.24
KINGS ACE HARDWARE, CENTRAL						
Check Group:						
I#207117/1 PARTS, LABOR		1	602142	06/09/2025	2210.000.405.460430.230	$422.78
				6/9/2025	PARKS- REPAIR & MAINT SUPPLIES	
					Check #: 537200	
					PO/InvoiceTotal:	$422.78
					Vendor Total:	$422.78
KNIFE RIVER						
Check Group:						
I#950294 052025 3/4" GRAVEL 146.91 @ 8.55 11033		1	602135	06/06/2025	2110.000.401.430200.450	$1,256.09
				6/6/2025	ROAD- RAW MATERIALS- GAS TAX	
I#950295 052125 3/4" GRAVEL 29.21 @ 8.55 13024		1	602135	06/06/2025	2110.000.401.430200.450	$249.74
				6/6/2025	ROAD- RAW MATERIALS- GAS TAX	
I#950296 052125 3/4" GRAVEL 91.58 @ 8.55 11033		1	602135	06/06/2025	2110.000.401.430200.450	$783.02
				6/6/2025	ROAD- RAW MATERIALS- GAS TAX	
I#950629 052225 3/4" GRAVEL 136.27 @ 8.55 11033		1	602135	06/06/2025	2110.000.401.430200.450	$1,165.12
				6/6/2025	ROAD- RAW MATERIALS- GAS TAX	
I#951099 052725 3/4" GRAVEL 27.12 @ 8.55		1	602135	06/06/2025	2110.000.401.430200.450	$231.87
				6/6/2025	ROAD- RAW MATERIALS- GAS TAX	
I#951097 052725 ASPHALT 12.03 @ 65.		1	602135	06/06/2025	2110.000.401.430200.450	$781.95
				6/6/2025	ROAD- RAW MATERIALS- GAS TAX	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#951101 052725 ASPHALT 361.22 @ 64.00 11029		1	602135	06/06/2025 6/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$23,118.08
I#951098 052825 ASPHALT 23.60 @ 65		1	602135	06/06/2025 6/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,534.00
I#951100 052825 ASPHALT 54.72 @ 64.00 11029		1	602135	06/06/2025 6/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,502.08
I#951613 052925 ASPHALT 3.52 @ 65		1	602135	06/06/2025 6/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$228.80
					Check #: 537201	
					PO/InvoiceTotal:	$32,850.75
					Vendor Total:	$32,850.75
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#995971; 4/29/25; WHIZZ & WHITEWOOD		1	602073	06/04/2025 6/4/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$92.25
I#970849; 4/30/25; WHITE T & RATCHETX		1	602073	06/04/2025 6/4/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$317.26
I#988488; 5/12/25; CO DETECTORS, MIP, & SAW BLADE		1	602073	06/04/2025 6/4/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$112.17
I#992568; 5/21/25; MIPS & ADAPTERS		1	602073	06/04/2025 6/4/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$61.98
					Check #: 537202	
					PO/InvoiceTotal:	$583.66
					Vendor Total:	$583.66
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#161683 POSTAGE 5/27-30/25 5/30/25		1	602099	06/04/2025 6/4/2025	1000.000.199.411800.311 MISC- POSTAGE	$1,280.03
					Check #: 537203	
					PO/InvoiceTotal:	$1,280.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$1,280.03
MASTERCARD D YEAGER							
Check Group: YEAGER							
A#6981 Gas 5/6/25		1	602109	06/06/2025 6/6/2025	1000.000.124.420600.231 DES- GAS/OIL/GREASE		$72.96
					Check #: 537204		
						PO/InvoiceTotal:	$72.96
						Vendor Total:	$72.96
MASTERCARD FACILITIES COURTHOUSE							
Check Group: FAC CH							
A#3287; 4/22/25; HOLIDAY GAS **P-Card Payee:** MASTERCARD		1	602092	06/04/2025 6/4/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE		$50.73
					Check #: 537244		
						PO/InvoiceTotal:	$50.73
						Vendor Total:	$50.73
MASTERCARD FACILITIES YOUTH SERVICES							
Check Group: FAC YSC							
A#0312; 4/23/25; SAMS CLUB GAS **P-Card Payee:** MASTERCARD		1	602093	06/04/2025 6/4/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE		$72.53
A#0312; 5/9/25; HOLIDAY GAS **P-Card Payee:** MASTERCARD		1	602093	06/04/2025 6/4/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE		$31.07
A#0312; 5/15/25; HOLIDAY GAS **P-Card Payee:** MASTERCARD		1	602093	06/04/2025 6/4/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE		$12.61
					Check #: 537245		
						PO/InvoiceTotal:	$116.21
						Vendor Total:	$116.21
MASTERCARD H WEBSTER							
Check Group: WEBSTER							
A#4412 DN Delta Hotel CAN Conf AT Apr 29-May 1, 2025		1	602072	06/04/2025 6/4/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL		$289.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4412 DN Best Western Havre QEW Trg HW May 18-19, 2025		1	602072	06/04/2025	2301.000.122.411100.370	$119.80
				6/4/2025	ATTORNEY- TRAVEL	
					Check #: 537205	
					PO/InvoiceTotal:	$408.92
					Vendor Total:	$408.92
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAIN 1						
A#6513 4/30 Delta Flight for Rise 25 Orlando, FL to be reimbursed by ST of MT. (Treatment Court) A.L.		1	602069	06/04/2025	2300.000.130.420110.370	$553.36
P-Card Payee: MASTERCARD				6/4/2025	ADMIN- TRAVEL	
A#6513 4/30 NADCP Rise 25 Conference Fee 05/27 - 05/31 Orlando, FL to be reimbursed by St of MT (Treatment Court) A.L.		1	602069	06/04/2025	2300.000.130.420110.370	$795.00
P-Card Payee: MASTERCARD				6/4/2025	ADMIN- TRAVEL	
					Check #: 537247	
					PO/InvoiceTotal:	$1,348.36
					Vendor Total:	$1,348.36
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAIN 2						
A#6448 05/06 Holiday Inn Great Falls Montana Coroner's Conference 05/04 - 05/06/2025 M.L		1	602070	06/04/2025	2300.000.126.420800.380	$278.17
P-Card Payee: MASTERCARD				6/4/2025	CORONER- TRAINING	
A#36448 05/12 Sunriver Resort Warrant and Extradition Conference Bend OR 05/30 - 06/04/2025 T.J.		1	602070	06/04/2025	2300.000.130.420110.370	$754.39
P-Card Payee: MASTERCARD				6/4/2025	ADMIN- TRAVEL	
A#36448 05/12 Sunriver Resort Warrant and Extradition Conference Bend OR 05/30 - 06/04/2025 J.H.		1	602070	06/04/2025	2300.000.130.420110.370	$754.39
P-Card Payee: MASTERCARD				6/4/2025	ADMIN- TRAVEL	
					Check #: 537248	
					PO/InvoiceTotal:	$1,786.95
					Vendor Total:	$1,786.95
MASTERCARD T KACZMAREK						
Check Group: KACZMAREK						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#6752; 4/29/25; QUALITY PLUMBING WATER DIAPHRAGM		1	602088	06/04/2025	2300.000.146.411200.360	$648.00
P-Card Payee: MASTERCARD				6/4/2025	FACILITIES JAIL- REPAIR & MAINT	
A#6752; 4/30/25; NATIONAL PUMP SUPPLY - PUMP FOR SO		1	602088	06/04/2025	1000.000.145.411200.360	$2,382.93
P-Card Payee: MASTERCARD				6/4/2025	FACILITIES- REPAIR & MAINT SERVICE	
A#6752; 4/29/25; HOLIDAY GAS		1	602088	06/04/2025	1000.000.145.411200.231	$62.66
P-Card Payee: MASTERCARD				6/4/2025	FACILITIES- GAS/OIL/GREASE	
A#6752; 5/1/25; QUALITY PLUMBING - C CLIP		1	602088	06/04/2025	2300.000.146.411200.360	$47.70
P-Card Payee: MASTERCARD				6/4/2025	FACILITIES JAIL- REPAIR & MAINT	
A#6752; 5/13/25; CONOCO GAS		1	602088	06/04/2025	1000.000.145.411200.231	$66.41
P-Card Payee: MASTERCARD				6/4/2025	FACILITIES- GAS/OIL/GREASE	
A#6752; 5/19/25; AMAZON - BADGE LANYARDS & CLIPS		1	602088	06/04/2025	1000.000.199.411800.220	$34.54
P-Card Payee: MASTERCARD				6/4/2025	MISC- OPERATING SUPPLIES	
A#6752; 5/21/25; SHIPTONS - ROUNDUP		1	602088	06/04/2025	1000.000.145.411200.365	$84.99
P-Card Payee: MASTERCARD				6/4/2025	FACILITIES- GROUND MAINT	
					Check #: 537246	
					PO/InvoiceTotal:	$3,327.23
					Vendor Total:	$3,327.23
MCSWEYN, ROBERT						
Check Group:						
5.10.25 MAINTENANCE, OPEN/CLOSE		1	602082	06/04/2025	7303.000.727.430900.362	$560.00
				6/4/2025	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 537206	
					PO/InvoiceTotal:	$560.00
					Vendor Total:	$560.00
MFU INSURANCE AGENCY						
Check Group:						
A#79311 COMMERCIAL INS POLICY #CP00012965 7/14/25-7/14/26		1	602085	06/04/2025	7303.000.727.430900.362	$1,399.00
				6/4/2025	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 537207	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,399.00
					Vendor Total:	$1,399.00
MIDLAND MECHANICAL						
Check Group:						
I#5461; 6/3/25; VIC FITTING CLAMPS		1	602084	06/04/2025 6/4/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$291.00
					Check #: 537208	
					PO/InvoiceTotal:	$291.00
					Vendor Total:	$291.00
MLEA	004268					
Check Group:						
I#25187 6/4/25 KA lodging & meals, Defensive Tactics Instructor		1	602117	06/06/2025 6/6/2025	2399.000.235.420250.370 YSC- TRAVEL	$230.00
I#25187 6/4/25 KA registration		1	602117	06/06/2025 6/6/2025	2399.000.235.420250.380 YSC- TRAINING	$300.00
					Check #: 537209	
					PO/InvoiceTotal:	$530.00
					Vendor Total:	$530.00
MODERN MACHINERY CO INC	004265					
Check Group:						
I#3095042 PS 052125 CRUSHER PARTS		1	602116	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$4,567.92
					Check #: 537210	
					PO/InvoiceTotal:	$4,567.92
					Vendor Total:	$4,567.92
MOLLETT, VICKI						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Writ CV 25 1732 #25001423 Mollett v. Stewart Ck. #4740172 - Goodwill A101-122542		1	602101	06/04/2025	7151.000.000.021250.000	$367.44
				6/4/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 537211	
					PO/InvoiceTotal:	$367.44
					Vendor Total:	$367.44
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 052025 GAS FOR SHOP		1	602129	06/06/2025	2110.000.401.430200.340	$316.18
				6/6/2025	ROAD- UTILITIES	
					Check #: 537212	
					PO/InvoiceTotal:	$316.18
Check Group:						
A#15449010006; 5/20/25 3165 KING AVE E.		1	602130	6/06/2025	2300.000.146.411200.344	$3,810.93
				6/6/2025	FACILITIES JAIL- GAS	
					Check #: 537212	
					PO/InvoiceTotal:	$3,810.93
					Vendor Total:	$4,127.11
MONTANA INTERACTIVE INC						
Check Group:						
I#2537727 5/31/25 MAY Burn Permits		1	602108	06/06/2025	1000.000.000.323051.000	$120.35
				6/6/2025	GENERAL BURN PERMITS	
					Check #: 537213	
					PO/InvoiceTotal:	$120.35
					Vendor Total:	$120.35
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77965 268 lbs 060425 shredding		1	602140	06/06/2025	1000.000.104.410600.220	$58.96
				6/6/2025	ELECTIONS- OPERATING SUPPLIES	
					Check #: 537214	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$58.96
Check Group:						
I#77978 SHREDDING 6/5/25		1	602141	06/09/2025 6/9/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	$40.70
					Check #: 537214	
					PO/InvoiceTotal:	$40.70
					Vendor Total:	$99.66
MONTANA TIRE						
Check Group:						
I#1-176194 060325 INVENTORY		1	602139	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,901.46
					Check #: 537215	
					PO/InvoiceTotal:	$1,901.46
					Vendor Total:	$1,901.46
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9636069; 6/2/25; SHORT COUPLING W/O STOP		1	602098	06/04/2025 6/4/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$112.00
					Check #: 537216	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$112.00
NAPA AUTO PARTS	020015					
Check Group:						
I#665565 060225 CONNECTOR		1	602110	06/06/2025 6/6/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$29.52
I#665771 060225 SHOP TOWELS		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$197.40
I#664650 052925 SENSOR		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$137.19

Yellowstone County

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#665847 060225 TRAILER WHEEL		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$95.62
I#664658 052925 BRAKES		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$298.88
I#665740 060225 INVENTORY		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$143.02
I#665876 060325 OUTL BOX		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$73.06
I#666102 060325 FILTERS		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$146.82
I#664307 052825 WINDSHIELD REPAIR KIT		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$87.42
I#664298 052825 SENSOR		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$100.54
I#664157 052725 SPARK PLUG, SENSOR		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$115.37
I#663166 052225 WHEEL WEIGHTS		1	602110	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$113.14
					Check #: 537217	
					PO/InvoiceTotal:	$1,537.98
					Vendor Total:	$1,537.98
NEWMAN SIGNS INC	004681					
Check Group:						
I#TRFINV060757 052725 SIGN INVENTORY		1	602128	06/06/2025 6/6/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	$738.25
					Check #: 537218	
					PO/InvoiceTotal:	$738.25
					Vendor Total:	$738.25
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1571753-1 051525 SAFETY SUPPLIES		1	602118	06/06/2025 6/6/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$434.70
					Check #: 537219	
					PO/InvoiceTotal:	$434.70
					Vendor Total:	$434.70
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3018494-9; 5/29/25 3203 WILLOW WOOD CIR		1	602078	06/04/2025 6/4/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$10.59
					Check #: 537220	
					PO/InvoiceTotal:	$10.59
Check Group:						
A#0997065-8 052925 64TH & HESPER		1	602127	06/06/2025 6/6/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$10.15
A#1454585-9 052925 72ND & HESPER		1	602127	06/06/2025 6/6/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$26.99
A#0256637-0 052225 WISE LN & SHILOH		1	602127	06/06/2025 6/6/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$21.19
					Check #: 537220	
					PO/InvoiceTotal:	$58.33
					Vendor Total:	$68.92
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-376082 060225 OIL PAN		1	602133	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$366.20
I#1548-372738 051225 RETURN		1	602133	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($42.00)
I#1548-376023 060225 HOSE CUTTER		1	602133	06/06/2025 6/6/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$23.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2% DISCOUNT		1	602133	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$6.96
					Check #: 537221	
					PO/InvoiceTotal:	$354.95
					Vendor Total:	$354.95
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31222901 060325 INVENTORY		1	602153	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$4,292.90
					Check #: 537222	
					PO/InvoiceTotal:	$4,292.90
					Vendor Total:	$4,292.90
REC ROOM						
Check Group:						
6/3/25 Replace felt and side rail rubber where needed for pool table		1	602138	06/06/2025 6/6/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$450.00
					Check #: 537223	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
S & P BRAKE SUPPLY	005470					
Check Group:						
I#409083 052925 QUARTER FENDER KIT		1	602119	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$192.46
					Check #: 537224	
					PO/InvoiceTotal:	$192.46
					Vendor Total:	$192.46
SCHAEFER CONSTRUCTION						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CREDIT CARD REFUND DUE TO CLERICAL ERROR. PRIVATE ROAD A101#122523		1	602156	06/06/2025 6/6/2025	2110.000.000.323040.000 ROAD STREET PERMITS	$75.00
CREDIT CARD REFUND DUE TO CLERICAL ERROR. PRIVATE ROAD A101#122523		1	602156	06/06/2025 6/6/2025	2110.000.000.323040.000 ROAD STREET PERMITS	$1.87
					Check #: 537225	
					PO/InvoiceTotal:	$76.87
					Vendor Total:	$76.87
SHAULES, JIM						
Check Group:						
5.31.25 MAINTENANCE, OPEN/CLOSE		1	602087	06/04/2025 6/4/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$2,225.00
					Check #: 537226	
					PO/InvoiceTotal:	$2,225.00
					Vendor Total:	$2,225.00
SPECTRUM.						
Check Group:						
A#8313200010090588 5/19/25 SD & SC cable		1	602149	06/06/2025 6/6/2025	2399.000.235.420250.225 YSC- RECREATION S	$174.78
					Check #: 537227	
					PO/InvoiceTotal:	$174.78
					Vendor Total:	$174.78
SWOBODA, PETER						
Check Group:						
I#250031 BROOKWOOD MOWING 5/25		1	602091	06/09/2025 6/9/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$5,680.00
					Check #: 537228	
					PO/InvoiceTotal:	$5,680.00
					Vendor Total:	$5,680.00
TACOMA SCREW PRODUCTS INC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#270166024-00 051925 PAINT, GREASE GUN		1	602147	06/06/2025 6/6/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$32.56
I#270164031-00 051525 PAINT		1	602147	06/06/2025 6/6/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$84.94
					Check #: 537229	
					PO/InvoiceTotal:	$117.50
					Vendor Total:	$117.50
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCR0100317 032624 CREDIT		1	602120	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($7,504.20)
I#BLCS0862972 052725 CUTTING EDGES		1	602120	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$13,839.00
					Check #: 537230	
					PO/InvoiceTotal:	$6,334.80
					Vendor Total:	$6,334.80
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P45959 052925 BUSHING, SCREW		1	602125	06/06/2025 6/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$157.94
					Check #: 537231	
					PO/InvoiceTotal:	$157.94
					Vendor Total:	$157.94
TRIGG INDUSTRIES, LLC						
Check Group:						
I#IN-25096 052225 SIGN SUPPLIES		1	602157	06/06/2025 6/6/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	$430.23
					Check #: 537232	
					PO/InvoiceTotal:	$430.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$430.23
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
5/25 MOUD MEDS		1	602151	06/06/2025 6/6/2025	2916.000.136.420233.304 HEART RX SH72	$3,393.33
5/25 MOUD ASSESS		1	602151	06/06/2025 6/6/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	$3,600.00
5/25 MED MONITORING		1	602151	06/06/2025 6/6/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	$1,400.00
					Check #: 537233	
					PO/InvoiceTotal:	$8,393.33
					Vendor Total:	$8,393.33
TWITO, SCOTT	041503					
Check Group:						
Mileage, Per Diem, Hotel CJOC Helena 5/27-5/28		1	602077	06/06/2025 6/6/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$571.56
					Check #: 537234	
					PO/InvoiceTotal:	$571.56
					Vendor Total:	$571.56
WEBSTER, HEATHER						
Check Group:						
DN Per Diem QEW Training Havre 5/18-19/25 HW		1	602067	06/04/2025 6/4/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	$72.00
					Check #: 537235	
					PO/InvoiceTotal:	$72.00
					Vendor Total:	$72.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#117872F; 6/2/25; KEYS		1	602079	06/04/2025 6/4/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$35.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#117880F; 6/3/25; KEYS		1	602079	06/04/2025 6/4/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$75.00
					Check #: 537236	
					PO/InvoiceTotal:	$110.50
					Vendor Total:	$110.50
WEST, JOCK B						
Check Group:						
JUNE RENT & PARKING		1	602096	06/04/2025 6/4/2025	2290.000.410.450400.530 EXTENSION - RENT/LEASE	$2,580.00
					Check #: 537237	
					PO/InvoiceTotal:	$2,580.00
					Vendor Total:	$2,580.00
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #25000808 Winkler v. Winkel Ck. #4139 - Corcoran Trucking A101-122543		1	602105	06/04/2025 6/4/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$222.03
					Check #: 537238	
					PO/InvoiceTotal:	$222.03
					Vendor Total:	$222.03
WW GRAINGER....						
Check Group:						
I#9516533768; 5/22/25; SILICONE SEALANT		1	602102	06/04/2025 6/4/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$26.30
					Check #: 537239	
					PO/InvoiceTotal:	$26.30
					Vendor Total:	$26.30
YELLOWSTONE CO MUSEUM	006691					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BEARTOOTH PEST CONTROL I#105756 4/29/25 REIMB YCM		1	602121	06/06/2025 6/6/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$2,597.00
					Check #: 537240	
					PO/InvoiceTotal:	$2,597.00
					Vendor Total:	$2,597.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#137348 ELECTED OFFICIALS SALARIES FY26 5/23/25		1	602075	06/04/2025 6/4/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$40.50
I#137347 ROAD NAMING POLICY 5/23/25		1	602075	06/04/2025 6/4/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	$40.50
					Check #: 537241	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; 5/31/25 SVC; SHOP		1	602076	06/04/2025 6/4/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$27.70
A#8762000; 5/31/25 SVC; WELL		1	602076	06/04/2025 6/4/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$36.73
					Check #: 537242	
					PO/InvoiceTotal:	$64.43
Check Group:						
A#16623000; 5/31/25 CUSTER		1	602122	06/06/2025 6/6/2025	2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS	$162.00
A#16628000; 5/31/25 WORDEN		1	602122	06/06/2025 6/6/2025	2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS	$300.00
A#17388000; 5/31/25 HUNTLEY		1	602122	06/06/2025 6/6/2025	2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS	$183.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
A#17389012; 5/31/25 LOCKWOOD		1	602122	06/06/2025	2275.000.423.430264.340		$89.50
				6/6/2025	LOCKWOOD PED- UTILITIES		
					Check #: 537242		
						PO/InvoiceTotal:	$734.83
Check Group:							
A#17389005; 5/31/25 CUSTER PARK IRR		1	602123	6/06/2025	2210.000.405.460466.362		$327.48
				6/6/2025	DISTRICT 3 - MAINT & REPAIRS		
					Check #: 537242		
						PO/InvoiceTotal:	$327.48
						Vendor Total:	$1,126.74
ZELL, CARLY							
Check Group:							
baggage fees - Extradition Conf Bend, Oregon 5/31-6/3/25 CZ		1	602155	06/06/2025	2301.000.122.411100.370		$35.00
				6/6/2025	ATTORNEY- TRAVEL		
					Check #: 537243		
						PO/InvoiceTotal:	$35.00
						Vendor Total:	$35.00
						Grand Total:	$230,243.94

End of Report