Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & E DESIGN, INC						
Check Group:						
CH REMODEL 2/25 I#2410407 3/14/25		1	599903	03/18/2025 3/18/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$46,194.20
					Check #: 535335	
					PO/InvoiceTotal:	$46,194.20
					Vendor Total:	$46,194.20
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#82392E; 7/10/24; BONNET ASSEMBLY KIT		1	600080	03/24/2025 3/24/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$45.00
					Check #: 535336	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
ACE ELECTRIC	001070					
Check Group:						
YSC, 80KW Generator & Transfer Switch, I#20138		1	600065	03/20/2025 3/20/2025	4050.000.599.420250.940 YSC-CAPITAL OUTLAY/ EQUIPMENT	$38,975.00
					Check #: 535337	
					PO/InvoiceTotal:	$38,975.00
					Vendor Total:	$38,975.00
AIR CONTROLS CO	001147					
Check Group:						
I#50142; 3/19/25; PARTS & LABOR ON KETTLE		1	600036	03/20/2025 3/20/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$1,253.70
					Check #: 535338	
					PO/InvoiceTotal:	$1,253.70
					Vendor Total:	$1,253.70
ALTIMUS DISTRIBUTING	001247					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#73918 "Misc Sm Equip" Speed Queen Washer, S/N 2410046645 Asset Tag #44194		1	600060	03/20/2025 3/20/2025	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	$2,780.00
I#73918 "Misc Sm Equip" Speed Queen Dryer, Asset Tag #44195 & 44196 S/N#'s 2502061337 & 2502061381		2	600060	03/20/2025 3/20/2025	5811.000.552.460442.220 FACILITIES- OPERATING SUPPLIES	$1,980.00
					Check #: 535339	
					PO/InvoiceTotal:	$4,760.00
					Vendor Total:	$4,760.00
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#01452484 3/18/25 AMBU TRANS 1/11/25 & 3/12/25 (TA)		1	600050	03/20/2025 3/20/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$1,676.43
					Check #: 535340	
					PO/InvoiceTotal:	$1,676.43
					Vendor Total:	$1,676.43
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0010698803 022825 WELDING SUPPLIES		1	600027	03/20/2025 3/20/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$157.09
					Check #: 535341	
					PO/InvoiceTotal:	$157.09
					Vendor Total:	$157.09
APEX BANK						
Check Group:						
Writ DV 21 0742 #25000300 Apex Bank v. Stella-Estevez Ck. #4608150 - Advanced Care Hospital A101-120885		1	600056	03/21/2025 3/21/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$2,940.30
					Check #: 535342	
					PO/InvoiceTotal:	$2,940.30

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,940.30
AT & T MOBILITY						
Check Group:						
I#287348934523X03112025 3/3/24, MDT		1	600085	03/24/2025 3/24/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	$3,130.92
I#287315501527X03112025 3/3/25, Detectives		1	600085	03/24/2025 3/24/2025	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	$538.17
I#287315501527X03112025 3/3/25, Admin		1	600085	03/24/2025 3/24/2025	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	$269.59
I#287315501527X03112025 3/3/25, Records		1	600085	03/24/2025 3/24/2025	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	$45.05
I#287315501527X03112025 3/3/25, ACO		1	600085	03/24/2025 3/24/2025	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	$44.06
I#287315501527X03112025 3/3/25, Civil		1	600085	03/24/2025 3/24/2025	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	$148.84
I#287315501527X03112025 3/3/25, Coroner		1	600085	03/24/2025 3/24/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	$54.76
I#287315501527X03112025 3/3/25, Patrol		1	600085	03/24/2025 3/24/2025	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	$729.98
I#287315501527X03112025 3/3/25, YCDF		1	600085	03/24/2025 3/24/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$277.23
I#287315501527X03112025 3/3/25, SD cards		5	600085	03/24/2025 3/24/2025	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	$4.95
I#287315501527X03112025 3/3/25, ins. credit		1	600085	03/24/2025 3/24/2025	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	($24.00)
					Check #: 535343	
					PO/InvoiceTotal:	$5,219.55
					Vendor Total:	$5,219.55
BALCO UNIFORM CO INC	041513					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#83074 3/18/25 PDU SZ M REG		1	600042	03/20/2025 3/20/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$89.11
I#83074 3/18/25 APPLY EMBLEM		1	600042	03/20/2025 3/20/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$9.00
					Check #: 535344	
					PO/InvoiceTotal:	$98.11
					Vendor Total:	$98.11
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011835758 3/12/25 MULTI SURF CLEANER		1	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$112.00
I#011835758 3/12/25 SHAMPOO		10	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$758.00
I#011835758 3/12/25 33 GAL CAN LINER		3	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$101.70
I#011835758 3/12/25 45 GAL CAN LINER		3	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$142.05
I#011835758 3/12/25 BEV NAPKINS		13	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$316.55
I#011835758 3/12/25 TOILET PAPER		25	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,362.50
I#011835758 3/12/25 FEM NAPKINS		4	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$279.40
I#011835758 3/12/25 TAMPONS		3	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$295.50
I#011835758 3/12/25 ROLL TOWELL		2	600044	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$135.88
					Check #: 535345	
					PO/InvoiceTotal:	$3,503.58
					Vendor Total:	$3,503.58

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#7554 3/5/25, transport from Huntsville, MO to YCDF (CC)		1	600090	03/24/2025 3/24/2025	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	$4,225.00
					Check #: 535346	
					PO/InvoiceTotal:	$4,225.00
					Vendor Total:	$4,225.00
CALIBRE PRESS LLC	020262					
Check Group:						
I#132343 3/12/25 BBL TRAINING BOZEMAN 8/7/25 MILLARD, HICKS, SMITH		3	600034	03/21/2025 3/21/2025	2300.000.000.014200.000 PUBLIC SAFETY PREPAID EXPENSES	$657.00
					Check #: 535347	
					PO/InvoiceTotal:	$657.00
					Vendor Total:	$657.00
CAPITAL ONE						
Check Group:						
A#646363 3/7/25 SHERIFF LABOR WATER SAMS CLUB		1	600029	03/20/2025 3/20/2025	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$32.40
A#646363 3/7/25 WALMART SALINE SOLUTION		1	600029	03/20/2025 3/20/2025	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$39.84
A#646363 3/7/25 WALMART HDMI CABLE		1	600029	03/20/2025 3/20/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$21.93
A#646363 3/7/25 FC CHARGE		1	600029	03/20/2025 3/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1.26
					Check #: 535348	
					PO/InvoiceTotal:	$95.43
					Vendor Total:	$95.43
CARLSON, RONALD						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Writ SM 24 0052 #25000428 Carlson v. Gress Ck. #15360 - Butterfly Home Assisted Living A101-120887		1	600049	03/20/2025	7151.000.000.021250.000	$255.30
				3/20/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 535349	
					PO/InvoiceTotal:	$255.30
					Vendor Total:	$255.30
CERIUM NETWORKS, INC						
Check Group:						
GENERAL- CAPITAL OUTLAY/ BUILDING		-1	600073	03/24/2025	4050.000.599.411200.920	($4,668.14)
				3/24/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
GENERAL- CAPITAL OUTLAY/ BUILDING		-1	600073	03/24/2025	4050.000.599.411200.920	($633.45)
				3/24/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
I#I108076,01/29/25, Meraki switch for CAB building		1	600073	03/24/2025	4050.000.599.411200.920	$4,668.14
				3/24/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
I#I108076, 01/29/25, Merak MS150-48 Essentials License		1	600073	03/24/2025	4050.000.599.411200.920	$633.45
				3/24/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 535350	
					PO/InvoiceTotal:	$0.00
					Vendor Total:	$0.00
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374031525 3/15/25, internet svc.		1	600088	03/24/2025	2300.000.126.420800.345	$209.99
				3/24/2025	CORONER- TELEPHONE & TECHNOLOGY	
I#2088374031525 3/15/25, processing fee		1	600088	03/24/2025	2300.000.126.420800.345	$5.00
				3/24/2025	CORONER- TELEPHONE & TECHNOLOGY	
I#2088374031525 3/15/25, late fee		1	600088	03/24/2025	2300.000.126.420800.345	$8.95
				3/24/2025	CORONER- TELEPHONE & TECHNOLOGY	
					Check #: 535351	
					PO/InvoiceTotal:	$223.94
					Vendor Total:	$223.94

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DEAN, ARIELLE						
Check Group:						
Mileage, Per Diem CJC Bozeman Mar 11-13, 2025		1	600071	03/21/2025 3/21/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$310.20
					Check #: 535352	
					PO/InvoiceTotal:	$310.20
					Vendor Total:	$310.20
DEX IMAGING LLC						
Check Group:						
I#MT0450 3/19/25 E60165dn printer w/ Envelope Feeder Tray for 207		1	600091	03/24/2025 3/24/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$1,790.00
					Check #: 535353	
					PO/InvoiceTotal:	$1,790.00
Check Group:						
I#AR12948196 205 Printer Repair 3/12/25		1	600092	3/24/2025 3/24/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$362.26
					Check #: 535353	
					PO/InvoiceTotal:	$362.26
					Vendor Total:	$2,152.26
FARSTAD OIL INC						
Check Group:						
19 RE 2H D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025 3/21/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$571.17
20 RE 1H D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025 3/21/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$600.08
20 RE 2H D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025 3/21/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$600.07

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
21 RE D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025	7920.000.000.021100.000	$1,123.34
				3/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
22 RE D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025	7920.000.000.021100.000	$1,183.26
				3/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
23 RE D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025	7920.000.000.021100.000	$1,051.03
				3/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
24 RE D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025	7920.000.000.021100.000	$1,063.15
				3/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
18 RE 1H D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025	7920.000.000.021100.000	$581.24
				3/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
18 RE 2H D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025	7920.000.000.021100.000	$581.22
				3/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
19 RE 1H D12178 FARSTAD OIL DOR REFUND A101-120781		1	600068	03/21/2025	7920.000.000.021100.000	$571.18
				3/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 535354	
					PO/InvoiceTotal:	$7,925.74
					Vendor Total:	$7,925.74
FIREMASTER.	002893					
Check Group:						
I#1305709 3/7/25, recharge car 16		1	600082	03/24/2025	2300.000.132.420150.361	$71.00
				3/24/2025	PATROL- VEHICLE REPAIRS	
I#1308044 3/14/25, recharge cars 27, 63		2	600082	03/24/2025	2300.000.132.420150.361	$202.50
				3/24/2025	PATROL- VEHICLE REPAIRS	
					Check #: 535355	
					PO/InvoiceTotal:	$273.50
					Vendor Total:	$273.50
FISHER WATER SERVICE INC	038424					

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#352522 WATER 3/19/25		1	600061	03/20/2025 3/20/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$88.00
					Check #: 535356	
					PO/InvoiceTotal:	$88.00
					Vendor Total:	$88.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1468881 3/13/25 base charge MA20790-01		1	600089	03/24/2025 3/24/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	$103.50
					Check #: 535357	
					PO/InvoiceTotal:	$103.50
					Vendor Total:	$103.50
FORTIN, LACEY						
Check Group:						
Mileage, Per Diem CJC Conf Bozeman Mar 11-13, 2025		1	600072	03/21/2025 3/21/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$263.20
					Check #: 535358	
					PO/InvoiceTotal:	$263.20
					Vendor Total:	$263.20
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL36724 3/17/25, tow fees 25-705940		1	600084	03/24/2025 3/24/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$150.00
					Check #: 535359	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
HENRY SCHEIN INC	040079					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#37946037 2/28/25 MASK		2	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$38.71
I#37946037 2/28/25 GLOVES		4	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$26.24
I#37946037 2/28/25 GLOVES		6	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$39.36
I#37946037 2/28/25 DIAMOND FG		1	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$20.09
I#37946037 2/28/25 SPONGE		10	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$24.40
I#37946037 2/28/25 SCALPELS		1	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$7.58
I#37946037 2/28/25 SCALPELS		1	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$7.58
I#37946037 2/28/25 ASPIRATOR		2	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$16.76
I#37946037 2/28/25 SUTURE CHROMIC		1	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$25.74
I#37946037 2/28/25 SURGICAL BUR		2	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$23.52
I#37946037 2/28/25 INTRA SILK		1	600035	03/20/2025 3/20/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	$47.59
					Check #: 535360	
					PO/InvoiceTotal:	$277.57
					Vendor Total:	$277.57
HENRY, MATTHEW						
Check Group:						
I# 0401202501 APRIL SUPT DUTIES CONTRACT		1	600066	03/21/2025 3/21/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	$2,793.00
					Check #: 535361	

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,793.00
					Vendor Total:	$2,793.00
HIGH POINT NETWORKS						
Check Group:						
I#267798, 3/10/25, 1 prorated Smartnet endpoint Protection license		1	600053	03/20/2025 3/20/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$15.63
					Check #: 535362	
					PO/InvoiceTotal:	$15.63
					Vendor Total:	$15.63
JIM & TRACY'S ALIGN INC	037396					
Check Group:						
I#77393 3/12/25, shock/strut replace car 36		1	600081	03/24/2025 3/24/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$1,618.67
					Check #: 535363	
					PO/InvoiceTotal:	$1,618.67
					Vendor Total:	$1,618.67
JUNCTION CITY RANCH CO						
Check Group:						
I#022725 1" GRAVEL 20 @ .60		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$12.00
I#030325 030325 1" GRAVEL 162 @ .60 71008		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$97.20
I#030325 030325 1" GRAVEL 18 @ .60 71003		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$10.80
I#030325 030325 1" GRAVEL 18 @ .60 71007		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$10.80
I#030325 030325 1" GRAVEL 300 @ .60 71018		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$180.00
I#030425 030425 PIT RUN GRAVEL 304 @ .60 71018		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$182.40

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#030425 030425 1" GRAVEL 36 @ .60 61040		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$21.60
I#030525 030525 1" GRAVEL 90 @ .60 71009		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$54.00
I#030525 030525 1" GRAVEL 18 @ .60 71008		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$10.80
I#030625 030625 1" GRAVEL 36 @ .60 71024		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$21.60
I#030625 030625 1" GRAVEL 252 @ .60 71008		1	600045	03/21/2025 3/21/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$151.20
					Check #: 535364	
					PO/InvoiceTotal:	$752.40
					Vendor Total:	$752.40
KEITHLEY, CARISSA						
Check Group:						
3/14/25, reimburse purchase of refrigerator		1	600087	03/24/2025 3/24/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$119.00
					Check #: 535365	
					PO/InvoiceTotal:	$119.00
					Vendor Total:	$119.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771280/2; 3/20/25; MLW SL BIT & WIRE WHEEL		1	600074	03/24/2025 3/24/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$20.98
					Check #: 535366	
					PO/InvoiceTotal:	$20.98
					Vendor Total:	$20.98
MARKETING SPECIALTIES	004032					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#096852 030525 REPLACE KEY PAD ON GAS TANKS		1	600015	03/20/2025 3/20/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$382.50
					Check #: 535367	
					PO/InvoiceTotal:	$382.50
					Vendor Total:	$382.50
MLEA	004268					
Check Group:						
I#25051 3/11/25 CDOB 187 HICKS 2/3-2/21/25		1	600037	03/20/2025 3/20/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$486.00
I#25051 3/11/25 CDOB 187 KISSLER,A 2/3-2/21/25		1	600037	03/20/2025 3/20/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$486.00
I#25051 3/11/25 CDOB 187 SHOOP 2/3-2/21/25		1	600037	03/20/2025 3/20/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$486.00
I#25051 3/11/25 CDOB 187 SMITH 2/3-2/21/25		1	600037	03/20/2025 3/20/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$486.00
I#25051 3/11/25 CDOB 187 STANLEY 2/3/-2/21/25		1	600037	03/20/2025 3/20/2025	2300.000.136.420200.370 DETENTION- TRAVEL	$486.00
					Check #: 535368	
					PO/InvoiceTotal:	$2,430.00
					Vendor Total:	$2,430.00
MODERN MACHINERY CO INC	004265					
Check Group:						
I#3073682 PS 022825 OIL SAMPLES		1	600016	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$115.50
I#3075951 PS 031125 COUPLER		1	600016	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$652.75
					Check #: 535369	
					PO/InvoiceTotal:	$768.25
					Vendor Total:	$768.25
MONTANA MOBILE DOCUMENT SHREDDING INC						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#77129 3/11/25 MOB DOC SHREDDING		1	600046	03/20/2025 3/20/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$68.64
					Check #: 535370	
					PO/InvoiceTotal:	$68.64
Check Group:						
I#77214 3/19/25 SHREDDING		352	600047	3/20/2025 3/20/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$77.44
I#77214 3/19/25 SHREDDING		382	600047	3/20/2025 3/20/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$84.04
I#77214 3/19/25 SHREDDING		181	600047	3/20/2025 3/20/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	$39.82
					Check #: 535370	
					PO/InvoiceTotal:	$201.30
Check Group:						
I#77213 3/19/25, shredding Payne bldg.		245	600086	03/24/2025 3/24/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$53.90
					Check #: 535370	
					PO/InvoiceTotal:	$53.90
					Vendor Total:	$323.84
MONTANA TIRE						
Check Group:						
I#1-172352 031725 TIRES		1	600019	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,076.40
					Check #: 535371	
					PO/InvoiceTotal:	$1,076.40
					Vendor Total:	$1,076.40
MORSE, MARK.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#265112090826 2/15-3/14/25 MM		1	600055	03/20/2025 3/20/2025	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	$53.42
					Check #: 535372	
					PO/InvoiceTotal:	$53.42
					Vendor Total:	$53.42
NAPA AUTO PARTS	020015					
Check Group:						
I#644911 031125 INVENTORY		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$378.69
I#646499 031725 DEF PUMP		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$401.18
I#646480 031725 AIR HOSE		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$64.06
I#644555 031025 BEAMS		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$32.05
I#643868 030625 NUT		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$4.40
I#644892 031125 OIL FILTERS		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$98.56
I#645103 031225 TENSIONER		1	600013	3/20/2025 3/20/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$177.16
I#646660 031825 ALTERNATOR		1	600013	3/20/2025 3/20/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$369.78
I#646745 031825 TOWLES, PADS, TARP STRAPS		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$287.99
I#646747 031825 LUCAS TRANS FIX		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$15.97
I#646679 031825 NOZZLE, PLUG		1	600013	3/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$16.01
					Check #: 535373	

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,845.85
					Vendor Total:	$1,845.85
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0599794-5 030525 YELLOWSTONE RIVER RD & BITTERROOT		1	600018	3/20/2025 3/20/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$12.78
A#0997065-8 022725 64TH & HESPER		1	600018	3/20/2025 3/20/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$9.49
A#1454585-9 022725 72ND & HESPER		1	600018	3/20/2025 3/20/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$33.14
					Check #: 535374	
					PO/InvoiceTotal:	$55.41
Check Group:						
A#0241256-7; 3/14/25 3165 KING AVE E		1	600070	03/21/2025 3/21/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	$16,488.07
					Check #: 535374	
					PO/InvoiceTotal:	$16,488.07
					Vendor Total:	$16,543.48
OSTLUND, HAL.						
Check Group:						
VA BURIAL BENEFIT, ROBERT F GUERDETT, 10/12/24		1	599316	02/26/2025 2/26/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 535375	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sale Proc. Aband MH #25000509 Village Estates v. Broere - CASH - Anita Emineth - A101-120804		1	600048	03/20/2025 3/20/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$1.00
					Check #: 535376	
					PO/InvoiceTotal:	$1.00
					Vendor Total:	$1.00
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780028047 031125 TIRES		1	600021	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,068.88
					Check #: 535377	
					PO/InvoiceTotal:	$1,068.88
					Vendor Total:	$1,068.88
POWERPLAN OIB	045339					
Check Group:						
I#W4610412 031425 DIAGNOSTIC & REPAIR		1	600014	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,751.79
					Check #: 535378	
					PO/InvoiceTotal:	$2,751.79
					Vendor Total:	$2,751.79
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#570069 3/17/25, replacement taser parts		4	600083	03/24/2025 3/24/2025	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	$265.80
I#570069 3/17/25, replacement taser parts		4	600083	03/24/2025 3/24/2025	2300.000.132.420150.362 PATROL- MAINT & REPAIRS	$384.00
					Check #: 535379	
					PO/InvoiceTotal:	$649.80
					Vendor Total:	$649.80

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31221663 031825 TIRES		1	600057	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$804.46
					Check #: 535380	
					PO/InvoiceTotal:	$804.46
					Vendor Total:	$804.46
R & B RENTALS OF BILLINGS LLC						
Check Group:						
24 RE A26526J+ R&B RENTALS OVERPAID A101-120884		1	600067	03/21/2025 3/21/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$2,261.84
					Check #: 535381	
					PO/InvoiceTotal:	$2,261.84
					Vendor Total:	$2,261.84
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001224330 022825 BROADVIEW GARBAGE		1	600020	3/20/2025 3/20/2025	2110.000.401.430200.340 ROAD- UTILITIES	$62.05
					Check #: 535382	
					PO/InvoiceTotal:	$62.05
					Vendor Total:	$62.05
RICE, KORY						
Check Group:						
I#616839 082724 TOOL ALLOWANCE		1	600063	03/20/2025 3/20/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$374.99
I#204227 103024 TOOL ALLOWANCE		1	600063	03/20/2025 3/20/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$100.00
I#111924109846 111924 TOOL ALLOWANCE		1	600063	03/20/2025 3/20/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$25.01

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 535383	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
RIMROCK PEST CONTROL						
Check Group:						
I#6446; 3/12/25; INTERIOR SERVICE ANTS		1	600054	03/20/2025 3/20/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$285.00
					Check #: 535384	
					PO/InvoiceTotal:	$285.00
					Vendor Total:	$285.00
ROARK, EMILY						
Check Group:						
Per Diem, Mileage MT CJC Conf Bozeman Mar 11-13, 2025		1	600062	03/20/2025 3/20/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$345.20
					Check #: 535385	
					PO/InvoiceTotal:	$345.20
					Vendor Total:	$345.20
RYAN, JOHN						
Check Group:						
Per Diem, Mileage MT CJC Conf Bozeman Mar 11-13, 2025		1	600064	03/20/2025 3/20/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$345.20
					Check #: 535386	
					PO/InvoiceTotal:	$345.20
					Vendor Total:	$345.20
S & P BRAKE SUPPLY	005470					
Check Group:						
I#407116 031225 ABS SENSOR KIT		1	600017	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$190.84
					Check #: 535387	

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$190.84
						Vendor Total:	$190.84
SANBELL							
Check Group:							
I#58772 031025 CENTRAL & 48TH TO #4		1	600033	03/21/2025 3/21/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING		$20,452.34
					Check #: 535388		
						PO/InvoiceTotal:	$20,452.34
						Vendor Total:	$20,452.34
SELBY'S ESSCO	005580						
Check Group:							
I#B-655079-000 3/19/25 Yellow Ink for Plotter		1	600077	03/24/2025 3/24/2025	6040.000.400.500300.220 GIS- OPERATING SUPPLIES		$91.00
					Check #: 535389		
						PO/InvoiceTotal:	$91.00
						Vendor Total:	$91.00
SPENCER FLUID POWER	045150						
Check Group:							
I#32701589 031825 VALVE		1	600043	03/20/2025 3/20/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS		$252.22
					Check #: 535390		
						PO/InvoiceTotal:	$252.22
						Vendor Total:	$252.22
STAPLES INC							
Check Group:							
I#6026984702 3/18/25 USB 16 GB		3	600058	03/20/2025 3/20/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES		$86.97
I#6026984702 3/18/25 16 GB		5	600058	03/20/2025 3/20/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES		$144.95
					Check #: 535391		

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$231.92
Check Group:						
I#6026984693 STENO BOOKS		1	600076	03/24/2025 3/24/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$22.00
					Check #: 535391	
					PO/InvoiceTotal:	$22.00
					Vendor Total:	$253.92
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0202031 3/17/25 Apple MacBook Air, 13.6", 24 GB, 512 GB SSD		1	599905	03/18/2025 3/18/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	$1,413.90
I#0202031 3/17/25 Applecare for 13" MacBook		1	599905	03/18/2025 3/18/2025	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	$158.00
					Check #: 535392	
					PO/InvoiceTotal:	$1,571.90
Check Group:						
I#0201993 3/17/25 Dell 27 Monitor - P2725H		2	599906	3/18/2025 3/18/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$378.00
					Check #: 535392	
					PO/InvoiceTotal:	$378.00
					Vendor Total:	$1,949.90
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270155547-00 022025 SCREWS, NUTS		1	600031	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$26.48
					Check #: 535393	
					PO/InvoiceTotal:	$26.48
					Vendor Total:	$26.48
THE EMBLEM AUTHORITY						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#48221 3/11/25 JAIL PATCH		500	600051	03/20/2025 3/20/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$1,075.00
I#48221 3/11/25 CORP CHEVRON		100	600051	03/20/2025 3/20/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$142.00
I#48221 3/11/25 SRGT CHEVRON		100	600051	03/20/2025 3/20/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$142.00
I#48221 3/11/25 CHEST BADGES		300	600051	03/20/2025 3/20/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$375.00
I#48221 3/11/25 CHEST BADGES		100	600051	03/20/2025 3/20/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$125.00
I#48221 3/11/25 CHEST BADGES		100	600051	03/20/2025 3/20/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$125.00
					Check #: 535394	
					PO/InvoiceTotal:	$1,984.00
					Vendor Total:	$1,984.00
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#445514 021325 DIESEL FUEL 404 @ 2.7205 M7		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$1,099.08
I#445737 022425 DIESEL FUEL 5000 @ 2.61046 M1		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$13,052.30
I#445548 022725 DIESEL FUEL 265 @ 2.7092 M7		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$717.94
I#447068 022725 DIESEL FUEL 350 @ 2.7548		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$964.18
I#U0160064 021225 PROPANE FOR LAUREL SHOP		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.340 ROAD- UTILITIES	$1,284.43
I#4663 022425 DIESEL FUEL		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$200.00

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#4829 022525 UNLEADED FUEL		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$70.00
I#4289 022025 DIESEL FUEL		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$220.00
I#4227 022025 FILTER		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$14.00
I#2064 020525 UNLEADED FUEL		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$70.00
I#446263 020325 DIESEL FUEL 290 @ 2.7591 M7		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$800.14
I#446196 020725 DIESEL FUEL 178 @ 2.72039 M5		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$484.23
I#445876 021025 UNLEADED FUEL 600 @ 3.3843 M2		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$2,030.58
I#445876 021025 DIESEL FUEL 6002 @ 2.7331489 M1		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$16,404.36
I#446678 021125 DIESEL FUEL 500 @ 2.683 M8		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$1,341.35
I#446679 021125 DIESEL FUEL 500 @ 2.6827 M4		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$1,341.35
I#447014 021225 DIESEL FUEL 116 @ 2.7979 M5		1	600022	03/21/2025 3/21/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$324.56
					Check #: 535395	
					PO/InvoiceTotal:	$40,418.50
					Vendor Total:	$40,418.50
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P44520 030725 TEETH & PINS		1	600026	03/20/2025 3/20/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$220.88
I#01P44611 031125 SCREW, NUT		1	600026	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$341.50

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#01P44675 031725 FILTERS		1	600026	03/20/2025 3/20/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$464.20
					Check #: 535396	
					PO/InvoiceTotal:	$1,026.58
					Vendor Total:	$1,026.58
TRUE GRIT TIRE & AUTOMOTIVE						
Check Group:						
I#000434 030325 FLAT REPAIR		1	600032	03/20/2025 3/20/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$310.50
					Check #: 535397	
					PO/InvoiceTotal:	$310.50
					Vendor Total:	$310.50
TRUENORTH STEEL						
Check Group:						
I#BI0035618 031025 PIPE & BAND 15' X 46 & 15' X 40' 41043		1	600028	03/20/2025 3/20/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$4,341.60
					Check #: 535398	
					PO/InvoiceTotal:	$4,341.60
					Vendor Total:	$4,341.60
UPS	046530					
Check Group:						
I#19526Y115 A#19526Y BOWEN GREENWOOD MT SUPREME CRT 3/15/25		1	600069	03/21/2025 3/21/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$26.51
					Check #: 535399	
					PO/InvoiceTotal:	$26.51
					Vendor Total:	$26.51
USLEBER LAW FIRM PLLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sale Proc. Aband MH #25000590 C&C Comm v Tooley -8 MO's #19-68323418-4187- A Superior Property Solutions- A101-120808		1	600059	03/20/2025	7151.000.000.021250.000	$3,075.56
				3/20/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 535400	
					PO/InvoiceTotal:	$3,075.56
					Vendor Total:	$3,075.56
VALLEY FARMERS SUPPLY.						
Check Group:						
I#3762 021925 DEF		1	600030	03/20/2025	2110.000.401.430200.361	$9.65
				3/20/2025	ROAD- VEHICLE REPAIRS	
I#3905 022025 DIESEL FUEL		1	600030	03/20/2025	2110.000.401.430200.231	$152.00
				3/20/2025	ROAD- GAS/OIL/GREASE	
I#4039524 021925 DIESEL FUEL		1	600030	03/20/2025	2110.000.401.430200.231	$116.62
				3/20/2025	ROAD- GAS/OIL/GREASE	
					Check #: 535401	
					PO/InvoiceTotal:	$278.27
					Vendor Total:	$278.27
VERTIV CORPORATION						
Check Group:						
I#13404401,3/21/2025, Maint contract for UPS acquired from City of Billings.		1	599902	3/24/2025	6060.000.608.500800.368	$8,323.50
				3/24/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 535402	
					PO/InvoiceTotal:	$8,323.50
Check Group:						
I#13395241 2/25/25 Contract to verify Billings UPS shutdown and restart once moved to Yellowstone County		1	600075	03/24/2025	1000.000.115.410580.397	$5,599.30
				3/24/2025	IT- FIXED CONTRACT SERVICES	
					Check #: 535402	
					PO/InvoiceTotal:	$5,599.30

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$13,922.80
VICTORY SUPPLY INC						
Check Group:						
I#INV111307 3/17/25 HYGIENE KITS		300	600052	03/21/2025 3/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$543.00
					Check #: 535403	
					PO/InvoiceTotal:	$543.00
					Vendor Total:	$543.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67698 031725 ENVELOPES, PENS, NOTE PADS,		1	600024	03/20/2025 3/20/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$32.57
I#67705 031825 COPY PAPER		1	600024	03/20/2025 3/20/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$50.00
					Check #: 535404	
					PO/InvoiceTotal:	$82.57
Check Group:						
I#67670 3/13/25 PRINTER LABELS		2	600038	3/20/2025 3/20/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$62.00
I#67671 3/13/25 XL BINDER CLIPS		2	600038	3/20/2025 3/20/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$15.30
					Check #: 535404	
					PO/InvoiceTotal:	$77.30
Check Group:						
I#67680 3/14/25, svc. call card printer		1	600078	03/24/2025 3/24/2025	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	$47.50
					Check #: 535404	
					PO/InvoiceTotal:	$47.50
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#67608 Chair Mat 3/6/25		1	600079	3/24/2025	2301.000.122.411100.210	$64.00
				3/24/2025	ATTORNEY- OFFICE SUPPLIES	
I#67634 Paper pads, stapler, flags 3/10/25		1	600079	3/24/2025	2301.000.122.411100.210	$91.40
				3/24/2025	ATTORNEY- OFFICE SUPPLIES	
I#67668 CDs, Pens, DVDs 3/13/25		1	600079	3/24/2025	2301.000.122.411100.210	$92.90
				3/24/2025	ATTORNEY- OFFICE SUPPLIES	
I#67697 Stickies, paper pads 3/17/25		1	600079	3/24/2025	2301.000.122.411100.210	$55.55
				3/24/2025	ATTORNEY- OFFICE SUPPLIES	
					Check #: 535404	
					PO/InvoiceTotal:	$303.85
					Vendor Total:	$511.22
YELLOWSTONE COUNTY NEWS	006690					
Check Group: TOOLEY						
Inv. #136185 #25000590 C&C Comm v Tooley - Publication Fees -Ck. 9999 - Yellowstone Co News A101-120802		1	600039	03/20/2025	7151.000.000.021250.000	$14.00
				3/20/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 535407	
					PO/InvoiceTotal:	$14.00
Check Group: BROERE						
Inv. #136186 #25000509 Village Estates v. Broere - Publication Fees -Ck. 7405 - Yellowstone Co News A101-120803		1	600040	3/20/2025	7151.000.000.021250.000	$14.00
				3/20/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 535406	
					PO/InvoiceTotal:	$14.00
Check Group:						
I#136283 3/14/25 CANCEL CHECKS		1	600093	03/24/2025	1000.000.199.411800.337	$13.50
				3/24/2025	MISC- PUBLICITY/ADVERTISING	
I#136280 3/14/25 P66 CLASS 8 ABATEMENT		1	600093	03/24/2025	1000.000.199.411800.337	$40.50
				3/24/2025	MISC- PUBLICITY/ADVERTISING	

Voucher Detail Listing

Voucher Batch Number: 1234 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#136282 3/14/25 COCA-COLA CLASS 8 ABATEMENT		1	600093	03/24/2025 3/24/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$60.00
I#136281 3/14/25 CHS CLASS 8 ABATEMENT		1	600093	03/24/2025 3/24/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$60.00
					Check #: 535405	
					PO/InvoiceTotal:	$174.00
					Vendor Total:	$202.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389000 021525 DVORAK PIT		1	600025	3/24/2025 3/24/2025	2110.000.401.430200.340 ROAD- UTILITIES	$58.19
					Check #: 535408	
					PO/InvoiceTotal:	$58.19
Check Group:						
A#17389027; 2/15/25 LAUREL SHOP		1	600094	03/24/2025 3/24/2025	2110.000.401.430200.340 ROAD- UTILITIES	$40.55
A#17389027; 3/15/25 LAUREL SHOP		1	600094	03/24/2025 3/24/2025	2110.000.401.430200.340 ROAD- UTILITIES	$41.25
					Check #: 535408	
					PO/InvoiceTotal:	$81.80
					Vendor Total:	$139.99
					Grand Total:	$249,889.47

End of Report