Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#70722-00 042325 INVENTORY		1	601190	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$604.45
					Check #: 536396	
					PO/InvoiceTotal:	$604.45
					Vendor Total:	$604.45
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2199, 5/2-15/25 PR SVC M.H.		1	601182	05/06/2025 5/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$675.00
I#2199, 5/2-15/25 PR SVC R.P.		1	601182	05/06/2025 5/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$850.00
I#2199, 5/2-15/25 PR SVC L.S.		1	601182	05/06/2025 5/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$300.00
I#2199 ADMIN FEE		1	601182	05/06/2025 5/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$743.75
I#2199, 5/2-15/25 PR SVC J.I		1	601182	05/06/2025 5/6/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$300.00
					Check #: 536397	
					PO/InvoiceTotal:	$2,868.75
					Vendor Total:	$2,868.75
AGGREGATE RESOURCES, INC						
Check Group:						
I#4261 041625 1 1/2" GRAVEL 10.77 @ 7.00 61018		1	601213	05/06/2025 5/6/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$75.39
					Check #: 536398	
					PO/InvoiceTotal:	$75.39
					Vendor Total:	$75.39
AMERICAN WELDING & GAS INC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A#65600 I#0010791765 041425 WELDING SUPPLIES		1	601207	05/06/2025 5/6/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$659.64
					Check #: 536399	
					PO/InvoiceTotal:	$659.64
					Vendor Total:	$659.64
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10305792 5/2/25 Dairy		1	601230	05/07/2025 5/7/2025	2399.000.235.420250.223 YSC- FOOD	$202.15
I#10305825 5/6/25 Dairy		1	601230	05/07/2025 5/7/2025	2399.000.235.420250.223 YSC- FOOD	$196.16
					Check #: 536400	
					PO/InvoiceTotal:	$398.31
					Vendor Total:	$398.31
APPLIED INDUST TECH	001610					
Check Group:						
I#7031972014 041825 CONVEYOR BELT		1	601185	05/07/2025 5/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$113.45
					Check #: 536401	
					PO/InvoiceTotal:	$113.45
					Vendor Total:	$113.45
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5570601 042125 GLASS		1	601191	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$83.75
					Check #: 536402	
					PO/InvoiceTotal:	$83.75
					Vendor Total:	$83.75
BARGREEN ELLINGSON INC	046659					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#011903488 5/2/25 ROLL TOWEL DISPENSER		2	601228	05/07/2025 5/7/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$126.90
I#011903489 5/25/25 SHAMPOO		10	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$758.00
I#011903489 5/25/25 33 GAL CAN LINER		1	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$33.90
I#011903489 5/25/25 45 GAL CAN LINER		3	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$142.05
I#011903489 5/25/25 NAT STARBAGS		1	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#011903489 5/25/25 BEV NAPKINS		12	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$292.20
I#011903489 5/25/25 TOILETPAPER		24	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,308.00
I#011903489 5/25/25 FEM NAPKINS		6	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$419.10
I#011903489 5/25/25 TAMPONS		5	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$492.50
I#011903489 5/25/25 ROLL TOWEL		1	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.94
I#011903489 5/25/25 JUMBO TOILETPAPER		1	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$39.88
I#011903489 5/25/25 EASY ERASING		3	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$22.44
I#011903487 5/2/25 GLASS CLEANER		1	601228	05/07/2025 5/7/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$93.75
					Check #: 536403	
					PO/InvoiceTotal:	$3,837.14
					Vendor Total:	$3,837.14
BATTERIES PLUS STORE #253	042967					

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Check Group:						
I#P81977184 042225 LED WALL PACK		1	601199	05/06/2025 5/6/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$411.80
					Check #: 536404	
					PO/InvoiceTotal:	$411.80
					Vendor Total:	$411.80
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0688014 042925 LAUNDRY SERVICES		1	601192	05/06/2025 5/6/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$90.18
					Check #: 536405	
					PO/InvoiceTotal:	$90.18
					Vendor Total:	$90.18
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#I17623 043025 PORTABLE RENTAL		1	601212	05/06/2025 5/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$203.49
I#I17574 043025 PORTABLE RENTAL		1	601212	05/06/2025 5/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$144.09
I#I17549 043025 PORTABLE RENTAL		1	601212	05/06/2025 5/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$130.31
I#I17542 043025 PORTABLE RENTAL		1	601212	05/06/2025 5/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$110.31
I#I17404 043025 PORTABLE RENTAL		1	601212	05/06/2025 5/6/2025	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	$127.67
					Check #: 536406	
					PO/InvoiceTotal:	$715.87
					Vendor Total:	$715.87
BILLINGS RESTAURANTS, LLC						
Check Group:						

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A07230 TAX REFUND ALREADY PAID	A101-121682	1	601248	05/07/2025 5/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$5,345.81
					Check #: 536407	
					PO/InvoiceTotal:	$5,345.81
					Vendor Total:	$5,345.81
BILLSTEIN MONSON & SMALL						
Check Group:						
Mailback Refund Receipt #25-6970		1	601174	05/06/2025 5/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	$10.00
					Check #: 536408	
					PO/InvoiceTotal:	$10.00
					Vendor Total:	$10.00
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV2126361 4/28/25 MATTRESS COVER		4	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$246.72
I#INV2126361 4/28/25 SHEETS		60	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$1,231.20
I#INV2126361 4/28/25 BOXERS SZ MD		10	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$105.60
I#INV2126361 4/28/25 BOXERS SZ LRG		30	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$316.80
I#INV2126361 4/28/25 BOXERS SZ XL		20	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$211.20
I#INV2126361 4/28/25 BOXERS SZ 2XL		20	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$211.20
I#INV2126361 4/28/25 BOXERS SZ 3XL		10	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$120.00
I#INV2126361 4/28/25 PANTY SZ 5		25	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$171.00

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I#INV2126361 4/28/25 PANTY SZ 6		25	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$171.00
I#INV2126361 4/28/25 PANTY SZ 7		50	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$342.00
I#INV2126361 4/28/25 PNTY SZ 8		50	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$342.00
I#INV2126361 4/28/25 PANTY SZ 9		50	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$390.00
I#INV2126361 4/28/25 PANTY SZ 10		25	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$195.00
I#INV2126361 4/28/25 PANTY SZ 11		25	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$195.00
I#INV2126361 4/28/25 BRA SZ 32		12	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$210.24
I#INV2126361 4/28/25 BRA SZ 34		12	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$210.24
I#INV2126361 4/28/25 BRA SZ 36		24	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$420.48
I#INV2126361 4/28/25 BRA SZ 38		24	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$420.48
I#INV2126361 4/28/25 BRA SZ 40		24	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$420.48
I#INV2126361 4/28/25 BRA SZ 42		12	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$210.24
I#INV2126361 4/28/25 SHOE SZ 8		24	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$109.20
I#INV2126361 4/28/25 SHOE SZ 9		24	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$109.20
I#INV2126361 4/28/25 SHOE SZ 10		48	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$218.40

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I#INV2126361 4/28/25 SHOE SZ 11		84	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$382.20
I#INV2126361 4/28/25 SHOE SZ 12		48	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$218.40
I#INV2126361 4/28/25 SHOE SZ 13		24	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$109.20
I#INV2126361 4/28/25 SOCKS		15	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$86.40
I#INV2126361 4/28/25 BLANKET		264	601226	05/07/2025 5/7/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$1,499.52
					Check #: 536409	
					PO/InvoiceTotal:	$8,873.40
					Vendor Total:	$8,873.40
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD124 042925 APRIL SHOP CLEANING		1	601215	05/06/2025 5/6/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	$1,300.00
					Check #: 536410	
					PO/InvoiceTotal:	$1,300.00
					Vendor Total:	$1,300.00
BRAVERA BANK						
Check Group:						
D0493 & C15809 TAX REFUND ALREADY PAID A101-121731		1	601249	05/07/2025 5/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$3,751.08
					Check #: 536411	
					PO/InvoiceTotal:	$3,751.08
					Vendor Total:	$3,751.08
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group:						

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I#66274 Physical for R.C. new hire 04/21		1	601238	05/09/2025 5/9/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	$270.00
					Check #: 536412	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
CAPITAL ONE						
Check Group:						
A#603949 4/9/25 Jan sup		1	601233	05/07/2025 5/7/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$19.94
A#603949 4/9/25 OP sup		1	601233	05/07/2025 5/7/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$19.94
A#603949 4/9/25 Food sup		1	601233	05/07/2025 5/7/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$95.22
A#603949 4/9/25 Food		1	601233	05/07/2025 5/7/2025	2399.000.235.420250.223 YSC- FOOD	$108.03
					Check #: 536413	
					PO/InvoiceTotal:	$243.13
					Vendor Total:	$243.13
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-785354 042225 FUEL FILTER		1	601189	05/07/2025 5/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$19.27
I#1735-785349 042225 FILTERS		1	601189	05/07/2025 5/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$89.92
I#1735-785620 042425 FUEL & OIL FILTERS		1	601189	05/07/2025 5/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$371.00
2% DISCOUNT		1	601189	05/07/2025 5/7/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	($9.60)
					Check #: 536414	
					PO/InvoiceTotal:	$470.59

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					Vendor Total:	$470.59
CITY OF BILLINGS	001775					
Check Group:						
NEW LOCATION ZONING VARIANCE APP		1	601255	05/07/2025 5/7/2025	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	$482.80
					Check #: 536415	
					PO/InvoiceTotal:	$482.80
					Vendor Total:	$482.80
CRITELLI GLASS INC	021959					
Check Group:						
I#I200554; 5/2/25; CLEAR TEMPERED GLASS, LABOR		1	601165	05/06/2025 5/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$1,000.00
					Check #: 536416	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
CROWLEY FLECK						
Check Group:						
Mailback Refund Receipt #25-8335		1	601175	05/06/2025 5/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	$8.00
					Check #: 536417	
					PO/InvoiceTotal:	$8.00
					Vendor Total:	$8.00
DEX IMAGING LLC						
Check Group:						
I#AR13003522 TONER 3/21/25		1	601183	05/06/2025 5/6/2025	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	$1,126.81
					Check #: 536418	
					PO/InvoiceTotal:	$1,126.81
Check Group:						

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I#AR13195118 4/25/25 KYOCERA 5052CI		1	601239	05/07/2025 5/7/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	$171.13
I#AR13195040 4/25/25 KYCERA 2554CI		1	601239	05/07/2025 5/7/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	$143.10
					Check #: 536418	
					PO/InvoiceTotal:	$314.23
					Vendor Total:	$1,441.04
DONALDSON, ROBERT						
Check Group:						
VA BURIAL BENEFIT, ROBERT W DONALDSON, 4/19/25		1	601184	05/07/2025 5/7/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 536419	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
E & JK ENTERPRISES INC						
Check Group:						
I#Q619669 APRIL DEPOSIT PICKUP		1	601244	05/08/2025 5/8/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	$317.24
					Check #: 536420	
					PO/InvoiceTotal:	$317.24
					Vendor Total:	$317.24
EVENSON LAWN SERVICE LLC						
Check Group:						
I#3355 MOWING, 4/11/25, 4/18/25,4/25/25,		1	601221	05/06/2025 5/6/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	$690.00
					Check #: 536421	
					PO/InvoiceTotal:	$690.00
					Vendor Total:	$690.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						

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A#383924 Dunn Mountain Tower 5/5/25		1	601258	05/07/2025 5/7/2025	1000.000.124.420600.340 DES- UTILITIES	$79.95
					Check #: 536422	
					PO/InvoiceTotal:	$79.95
					Vendor Total:	$79.95
FISHER SAND & GRAVEL	042397					
Check Group:						
I#43879 040725 3/4" GRAVEL 53.83 @ 8.20 41024		1	601203	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$441.41
I#43882 040725 3/4" GRAVEL 180.79 @ 8.20 1482.48 41037		1	601203	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,482.48
I#43881 040725 3/4" GRAVEL 91.25 @ 8.20 41035		1	601203	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$748.25
I#43880 040725 1 1/2" GRAVEL 117.70 @ 7.60 41028		1	601203	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$894.52
I#43880 040925 1 1/2" GRAVEL 499.42 @ 7.65 41028		1	601203	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,820.56
I#43878 041025 3" PIT RUN GRAVEL 384.25 @ 7.05 41007		1	601203	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$2,708.96
					Check #: 536423	
					PO/InvoiceTotal:	$10,096.18
					Vendor Total:	$10,096.18
FISHER'S TECHNOLOGY						
Check Group:						
I#1493849 DN Canon April 2025 5/1/25		1	601172	05/07/2025 5/7/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$44.56
I#1493849 701 Canon April 2025 5/1/25		1	601172	05/07/2025 5/7/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$1.36
					Check #: 536424	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$45.92
					Vendor Total:	$45.92
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1 4/29/25 AD labs Jan 2025		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$18.89
I#2 4/29/25 ML labs April 2025		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$30.51
I#2 4/29/25 JM labs April 2025		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$30.51
I#2149 4/1/25 GT PH physical		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2149 4/10/25 KS PH physical		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2149 4/22/25 JRH PH physical		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2149 4/22/25 AS PH physical		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2149 4/29/25 AD PH physical		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2149 4/29/25 WD PH physical		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$100.00
I#2149 5/1/25 Medical Services April 2025		1	601237	05/07/2025 5/7/2025	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	$1,375.00
					Check #: 536425	
					PO/InvoiceTotal:	$2,054.91
					Vendor Total:	$2,054.91
FORT HARRISON BILLETING DMA						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#50766 MSTOA-CQB, HELENA, 4/20-24-25 NI		1	601240	05/08/2025 5/8/2025	2300.000.135.420180.380 MISC- TRAINING	$220.00
I#51276 TASER INST COURSE, HELENA, 4/27-29/25 CG		1	601240	05/08/2025 5/8/2025	2300.000.135.420180.380 MISC- TRAINING	$98.00
					Check #: 536426	
					PO/InvoiceTotal:	$318.00
					Vendor Total:	$318.00
GREENE, DIANE						
Check Group:						
VA BURIAL BENEFIT, HENRY A GREENE, 12/18/24		1	601063	05/02/2025 5/2/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 536427	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
HARRIS, RONDA						
Check Group:						
A21314 TAX REFUND DOR REDUCTION A101-121713		1	601252	05/07/2025 5/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$5.36
					Check #: 536428	
					PO/InvoiceTotal:	$5.36
					Vendor Total:	$5.36
HIGH POINT NETWORKS						
Check Group:						
I#270719, Exchange Prem and online SSL renewals 4/29/25		1	601242	05/07/2025 5/7/2025	1000.000.115.410580.380 IT- TRAINING	$230.00
					Check #: 536429	
					PO/InvoiceTotal:	$230.00
					Vendor Total:	$230.00
HOSE & RUBBER SUPPLY.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#02053068 042225 FITTINGS		1	601210	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$304.23
					Check #: 536430	
					PO/InvoiceTotal:	$304.23
					Vendor Total:	$304.23
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251392739-01 041825 DIPSTICK		1	601204	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$17.98
					Check #: 536431	
					PO/InvoiceTotal:	$17.98
					Vendor Total:	$17.98
INLAND TRUCK PARTS CO	003600					
Check Group:						
I#IN-1794674 042225 CLUTCH ASSEMBLY, FLY WHEEL		1	601193	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,156.90
					Check #: 536432	
					PO/InvoiceTotal:	$2,156.90
					Vendor Total:	$2,156.90
JOHNSON, TANNER						
Check Group:						
Per Diem MSTOA 04/20 - 04/24 T.J. Banquet 04/23/2025 no other meals		1	601236	05/07/2025 5/7/2025	2300.000.135.420180.380 MISC- TRAINING	$252.00
					Check #: 536433	
					PO/InvoiceTotal:	$252.00
					Vendor Total:	$252.00
JURO'S MEDICAL INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
C#46892 RX#6836425 4/3/25 JRH meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$14.90
C#46892 RX#6836426 4/3/25 HF meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$14.90
C#46892 RX#6836427 4/3/25 KS meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$23.90
C#46892 RX#6836438 4/3/25 AI meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$18.90
C#46892 RX#6836442 4/3/25 KB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$23.90
C#46892 RX#6836443 4/3/25 HW meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$34.90
C#46892 RX#6836444 4/3/25 AB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$23.90
C#46892 RX#6836430 4/4/25 LH meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$27.90
C#46892 RX#6836577 4/8/25 LN meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$14.90
C#46892 RX#6836581 4/8/25 CH meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$23.90
C#46892 RX#6836582 4/8/25 CH meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$16.90
C#46892 RX#6836583 4/8/25 CH meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$22.90
C#46892 RX#6836729 4/10/25 LD meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$27.88
C#46892 RX#6836730 4/10/25 LD meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$21.90
C#46892 RX#6836732 4/10/25 CW meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$21.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
C#46892 RX#6836733 4/10/25 AI meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$18.90
C#46892 RX#6836738 4/10/25 LN meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$27.90
C#46892 RX#6836739 4/10/25 LN meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$21.90
C#46892 RX#6836791 4/14/25 CH meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$20.90
C#46892 RX#6836794 4/14/25 MM meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$21.90
C#46892 RX#6836847 4/15/25 ZB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$25.90
C#46892 RX#6836848 4/15/25 ZB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$22.90
C#46892 RX#6836854 4/15/25 ZB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$28.90
C#46892 RX#6837003 4/18/25 AS meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$21.90
C#46892 RX#6837004 4/18/25 OB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$21.90
C#46892 RX#6837005 4/18/25 OB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$21.90
C#46892 RX#6837006 4/18/25 LN meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$32.90
C#46892 RX#6837219 4/24/25 AB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$23.90
C#46892 RX#6837220 4/24/25 OB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$22.90
C#46892 RX#6837221 4/24/25 ZB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$27.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
C#46892 RX#6837228 4/24/25 AR meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$22.90
C#46892 RX#6837229 4/24/25 AR meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$20.90
C#46892 RX#6837230 4/24/25 SS meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$26.90
C#46892 RX#6837232 4/24/25 SS meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$11.98
C#46892 RX#6837233 4/24/25 LH meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$27.90
C#46892 RX#6837236 4/24/25 CJ meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$22.90
C#46892 RX#6837384 4/30/25 ZB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$14.90
C#46892 RX#6837386 4/30/25 ZB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$29.90
C#46892 RX#6837400 4/30/25 WD meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$14.90
C#46892 RX#6837387 4/30/25 SD meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$19.90
C#46892 RX#6837401 4/30/25 MN meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$25.90
C#46892 RX#6837389 4/30/25 AB meds		1	601232	05/07/2025 5/7/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$14.90
					Check #: 536434	
					PO/InvoiceTotal:	$949.86
					Vendor Total:	$949.86
KINGS ACE HARDWARE, STATE						
Check Group:						
I#772060/2; 5/2/25; DRILL BITS, PIPE CAPS, & END CAP		1	601171	05/06/2025 5/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$61.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536435	
					PO/InvoiceTotal:	$61.92
Check Group:						
I#772092/2 5/5/25 repair parts for main entry door		1	601231	05/07/2025 5/7/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$9.59
I#772097/2 5/5/25 repair parts and tools for main entry door		1	601231	05/07/2025 5/7/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$53.57
					Check #: 536435	
					PO/InvoiceTotal:	$63.16
					Vendor Total:	$125.08
KLJ ENGINEERING LLC						
Check Group:						
LOCKWOOD INFR IMPROV ARPA 4/26/25 I#10224599 5/2/24		1	601260	05/07/2025 5/7/2025	2310.000.246.470210.938 LKWD TEDD WATER/SEWER PROJ MSC36	$1,428.00
					Check #: 536436	
					PO/InvoiceTotal:	$1,428.00
					Vendor Total:	$1,428.00
KNIFE RIVER						
Check Group:						
I#945704 041625 ASPHALT 23.28 @ 64.00		1	601206	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,489.92
					Check #: 536437	
					PO/InvoiceTotal:	$1,489.92
					Vendor Total:	$1,489.92
KNUST, JOHN						
Check Group:						
C06210 TEX REFUND OVERPAID A101-121651		1	601253	05/07/2025 5/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$27.67
					Check #: 536438	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$27.67
					Vendor Total:	$27.67
KOIS BROTHERS	039948					
Check Group:						
I#600194 042225 FILTERS		1	601198	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$81.92
					Check #: 536439	
					PO/InvoiceTotal:	$81.92
					Vendor Total:	$81.92
LAWSON PRODUCTS, INC	003966					
Check Group:						
I#9312409289 041725 SHOP & SAFETY SUPPLIES		1	601186	05/06/2025 5/6/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$369.40
					Check #: 536440	
					PO/InvoiceTotal:	$369.40
					Vendor Total:	$369.40
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 3-3-25 Harris Park water		1	601220	05/06/2025 5/6/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$676.22
					Check #: 536441	
					PO/InvoiceTotal:	$676.22
					Vendor Total:	$676.22
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#979958; 3/25/25; T-STAR		2	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$49.32
I#979958; 3/25/25; T20+ BITS		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$7.56

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I#979958; 3/25/25; POWER GRAB HEAVY		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$36.96
I#979958; 3/25/25; PRIMER		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$44.63
I#979958; 3/25/25; CAT AC FIR EXTERIOR		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$238.20
I#985490; 3/27/25; PRO MEASURING W		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$41.77
I#976687; 4/4/25; PADDED WORK BELT		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$16.80
I#976687; 4/4/25; ELECTRICIAN POUCH		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$26.11
I#976687; 4/4/25; BUILDER POUCH		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$26.11
I#983956; 4/15/25; FIR		1	601162	05/06/2025 5/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$263.20
I#983956; 4/15/25; FIR SELECT		1	601162	05/06/2025 5/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$7.06
I#990712; 4/18/25; HEX		1	601162	05/06/2025 5/6/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$80.67
I#991270; 4/18/25; RESET COMB & SWIVEL HATCH		1	601162	05/06/2025 5/6/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$44.20
I#975681; 4/23/25; RAPID LOAD BITS		1	601162	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$14.23
I#978366; 4/24/25; WRM GEAR, DRYVNT, FIR		1	601162	05/06/2025 5/6/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$53.60

Check #: 536442

PO/InvoiceTotal: $950.42

Vendor Total: $950.42

MAILING TECHNICAL SERVICES 044983

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#159965 4/04/25 POSTAGE FOR 4/1-4/25		1	601225	05/07/2025 5/7/2025	1000.000.199.411800.311 MISC- POSTAGE	$1,372.65
I#160645 5/10/25 POSTAGE FOR 4/21-30/25		1	601225	05/07/2025 5/7/2025	1000.000.199.411800.311 MISC- POSTAGE	$4,980.81
					Check #: 536443	
					PO/InvoiceTotal:	$6,353.46
					Vendor Total:	$6,353.46
MARTIN, SANDRA						
Check Group:						
C02624 TAX REFUND OVERPAID A101-121832		1	601250	05/07/2025 5/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$5.23
					Check #: 536444	
					PO/InvoiceTotal:	$5.23
					Vendor Total:	$5.23
MASTERCARD M PLECKER						
Check Group: PLECKER						
A#4749 033125 APWA MEMEBERSHIP JA **P-Card Payee:** MASTERCARD		1	601217	05/06/2025 5/6/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$375.00
A#4749 040425 AICP MEMEBERSHIP MP **P-Card Payee:** MASTERCARD		1	601217	05/06/2025 5/6/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$700.00
A#4749 040825 WEBCAM **P-Card Payee:** MASTERCARD		1	601217	05/06/2025 5/6/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	$69.99
A#4749 041525 GAS **P-Card Payee:** MASTERCARD		1	601217	05/06/2025 5/6/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	$84.95
					Check #: 536486	
					PO/InvoiceTotal:	$1,229.94
					Vendor Total:	$1,229.94
MASTERCARD S TWITO						
Check Group: TWITO						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4834 - Off Main - Felony LA Mtg - 3.25.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$188.10
A#4834 - Off Main - Trial Lunch DC24-1175 Glenn 3.25.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$58.08
A#4834 - Stacked - Trial Luch DC24-1175 Glenn 3.24.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$96.00
A#4834 - Rev.com - Transcripts DC24-0237 Demontiney 3.25.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$59.76
A#4834 - Off Main - Trial Lunch DC24-1466 Mansfield 3.26.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$64.60
A#4834 - Rockets - Trial lunch DC24-1466 Mansfield 3.27.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$38.31
A#4834 - State Bar of MT - S Davis CLE 3.28.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	$278.10
A#4834 - Spitz - trial lunch TK2024-3121 Lance 3.28.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$66.00
A#4834 - Stacked - ST/AF/AP Mtg - 3.27.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$47.00
A#4834 - Rev.com - Transcript DC24-0396 Robuck 4.1.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$74.70
A#4834 - Billings Gazette - Dec 24 subscription Fee 4.2.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	$37.00
A#4834 - Rev.com - Transcript DC24-0396 Robuck 4.2.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$313.74
A#4834 - Delta - JB conference flight 5.18-5.23.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$427.56
A#4834 - Delta - TR Conf flight 5.18-5.23.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$427.56
A#4834 - Billings Gazette - Jan/Feb subscription 4.3.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	$37.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4834 - Rev.com - Transcript DC24-0926 St.Pierre 4.3.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$49.80
A#4834 - Crimes Against Women Conf Reg JB & TR 5.19-5.22-25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.380 ATTORNEY- TRAINING	$1,350.00
A#4834 - Billings Gazette - Feb/Mar subscription 4.4.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	$37.00
A#4834 - Off Main - Pod 2 Atty Mtg 4.8.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$75.06
A#4834 - Stacked (Delivery.com) - trial lunch DC23-1019 Johnson 4.7.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$66.24
A#4834 - Jimmy Johns - trial lunch DC23-1019 Johnson 4.8.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$11.50
A#4834 - Rev.com - Transcript DC24-0396 Robuck 4.8.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$89.64
A#4834 - Rev.com - Transcript DC24-0396 Robuck 4.8.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$32.37
A#4834 - Off Main - Pod 3 Atty Mtg 4.9.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$62.63
A#4834 - MT Brewing Co - trial lunch DC23-1019 Johnson 4.8.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$67.00
A#4834 - Off Main - Pod 1 atty mtg 4.10.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$106.13
A#4834 - Off Main - trial lunch TK20024-4598 Hintze 4.10.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$71.68
A#4834 - MT Brewing Co - trial lunch DC23-1019 Johnson 4.9.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$51.75
A#4834 - Sheridan Dallas - JB conf lodging 5.18-5.23.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$804.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4834 - Sheridan Dallas - TR conf lodging 5.18-5.23.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$804.82
A#4834 - Off Main - trial lunch TK2024-4598 Hintz 4.11.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$27.00
A#4834 - Off Main - trial lunch DC22-1419 Bradley 4.16.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$74.62
A#4834 - Off Main - Pod 4 atty mtg 4.16.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$106.70
A#4834 - Rev.com - transcript DC23-0591 Birthmark 4.16.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$234.06
A#4834 - Jake's DT - HR probation lunch 4.16.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$45.00
A#4834 - Papa Johns - trial lunch DC22-1719 Bradley 4.17.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$28.74
A#4834 - United - witness travel DC24-0396 Robuck 4.22-4.25.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$675.37
A#4834 - MT Brewing co - MVG probation lunch 4.18.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$49.00
A#4834 - Billings Gazette - April subscription 4.18.25		1	601180	05/06/2025 5/6/2025	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	$37.00
					Check #: 536445	
					PO/InvoiceTotal:	$7,171.44
					Vendor Total:	$7,171.44
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAIN 1						
A#6513 03/31 MSPOA Primary Swat 06/08 - 06/13 205 N.I. **P-Card Payee:** MASTERCARD		1	601234	05/07/2025 5/7/2025	2300.000.130.420110.380 ADMIN- TRAINING	$1,055.00

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A#6513 04/01 Delta flight for T.J. Billings to Redmond, OR. Extraditions Training		1	601234	05/07/2025	2300.000.130.420110.370	$613.36
P-Card Payee: MASTERCARD				5/7/2025	ADMIN- TRAVEL	
A#6513 04/01 Delta flight for J.A. Billings to Redmond, OR. Extraditions Training		1	601234	05/07/2025	2300.000.130.420110.370	$613.36
P-Card Payee: MASTERCARD				5/7/2025	ADMIN- TRAVEL	
A#6513 04/15 Big Sky Alcohol and Drug Symposium 05/01- 05/02 for, S.N., D.S., and H.G.		1	601234	05/07/2025	2300.000.135.420180.380	$747.00
P-Card Payee: MASTERCARD				5/7/2025	MISC- TRAINING	
					Check #: 536487	
					PO/InvoiceTotal:	$3,028.72
					Vendor Total:	$3,028.72
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAIN 2						
A#6448, 04/11 Hilton Garden Bozeman R.L.		1	601235	05/07/2025	2300.000.130.420110.370	$192.08
P-Card Payee: MASTERCARD				5/7/2025	ADMIN- TRAVEL	
A#6448, 04/11 Hilton Garden Bozeman B.S.		1	601235	05/07/2025	2300.000.130.420110.370	$192.08
P-Card Payee: MASTERCARD				5/7/2025	ADMIN- TRAVEL	
A#6448, 04/11 Hilton Garden Bozeman C.S.		1	601235	05/07/2025	2300.000.130.420110.370	$192.08
P-Card Payee: MASTERCARD				5/7/2025	ADMIN- TRAVEL	
					Check #: 536488	
					PO/InvoiceTotal:	$576.24
					Vendor Total:	$576.24
MONROE SYSTEMS	004280					
Check Group:						
I#IN261118 M33X CALCULATOR RIBBONS 4/23/25		1	601256	05/08/2025	1000.000.113.410540.210	$73.16
				5/8/2025	TREASURER- OFFICE SUPPLIES	
					Check #: 536446	
					PO/InvoiceTotal:	$73.16
					Vendor Total:	$73.16
MONTANA CORONER'S ASSOC	020615					
Check Group:						

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I#2025-40 04/25/2025 Coroners Association Dues 2025		1	601222	05/07/2025 5/7/2025	2300.000.130.420110.330 ADMIN- MEMBERSHIP & DUES		$445.00
					Check #: 536447		
						PO/InvoiceTotal:	$445.00
						Vendor Total:	$445.00
MONTANA DAKOTA UTILITIES...	040762						
Check Group:							
A#94449010001 042125 GAS FOR SHOP		1	601202	05/06/2025 5/6/2025	2110.000.401.430200.340 ROAD- UTILITIES		$619.52
A#81294310008 042125 STORAGE BLDG GAS		1	601202	05/06/2025 5/6/2025	2110.000.401.430200.340 ROAD- UTILITIES		$350.88
					Check #: 536448		
						PO/InvoiceTotal:	$970.40
Check Group:							
A#80448095689 4/23/25 410 S 26th St #B Generator, bill correction from 4/21/25		1	601227	05/07/2025 5/7/2025	2399.000.235.420250.344 YSC- GAS		$29.97
					Check #: 536448		
						PO/InvoiceTotal:	$29.97
						Vendor Total:	$1,000.37
MONTANA INTERACTIVE INC							
Check Group:							
I#3862898 4/30/25 APR Burn Permits		1	601257	05/07/2025 5/7/2025	1000.000.000.323051.000 GENERAL BURN PERMITS		$185.45
					Check #: 536449		
						PO/InvoiceTotal:	$185.45
						Vendor Total:	$185.45
MOULTON BELLINGHAM PC							
Check Group:							

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Mailback Refund Receipt #25-6262		1	601170	05/06/2025 5/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	$4.00
					Check #: 536450	
					PO/InvoiceTotal:	$4.00
					Vendor Total:	$4.00
NAPA AUTO PARTS	020015					
Check Group:						
I#655998 042425 BELT		1	601187	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$73.50
I#655325 042225 FUEL CAP		1	601187	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$15.18
I#655073 042125 ROTOR		1	601187	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$148.64
					Check #: 536451	
					PO/InvoiceTotal:	$237.32
					Vendor Total:	$237.32
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1571756 041625 SLING		1	601194	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$340.00
I#1571754 041825 CABLE ASSEMBLIES		1	601194	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$470.00
					Check #: 536452	
					PO/InvoiceTotal:	$810.00
					Vendor Total:	$810.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0945242-6; 5/1/25 COURTHOUSE PK LOT		1	601179	05/06/2025 5/6/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$14.39

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A#4250871-3; 5/1/25 2320 3RD AVE N		1	601179	05/06/2025 5/6/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$82.53
A#1551217-1; 5/1/25 3246 KING AVE E		1	601179	05/06/2025 5/6/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	$10.58
A#2010020-2; 5/1/25 208 1/2 N. 24TH ST		1	601179	05/06/2025 5/6/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$6.27
					Check #: 536453	
					PO/InvoiceTotal:	$113.77
Check Group:						
A#0256637-0 042225 SHILO & WISE LN		1	601200	5/06/2025 5/6/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$21.12
					Check #: 536453	
					PO/InvoiceTotal:	$21.12
Check Group:						
A0658806-5 ELECTRIC 4/28/25		1	601245	05/07/2025 5/7/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$40.30
					Check #: 536453	
					PO/InvoiceTotal:	$40.30
					Vendor Total:	$175.19
PARKER, HEITZ & COSGROVE						
Check Group:						
Mailback Refund Receipt #25-6690		1	601168	05/06/2025 5/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	$8.00
					Check #: 536454	
					PO/InvoiceTotal:	$8.00
					Vendor Total:	$8.00
PETERSON QUALITY OFFICE	004980					
Check Group:						

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I#250502-I005 A#3972902 Monthly charges 040325-050225		1	601177	05/06/2025 5/6/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	$26.00
					Check #: 536455	
					PO/InvoiceTotal:	$26.00
					Vendor Total:	$26.00
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780029477 042425 INVENTORY		1	601214	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,940.00
					Check #: 536456	
					PO/InvoiceTotal:	$2,940.00
					Vendor Total:	$2,940.00
POWERPLAN OIB	045339					
Check Group:						
I#P4413312 042225 VALVE GATE		1	601188	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,702.95
					Check #: 536457	
					PO/InvoiceTotal:	$1,702.95
					Vendor Total:	$1,702.95
PUBLIC UTILITIES	005150					
Check Group:						
A#3092835 041825 WATER FOR SHOP		1	601195	05/06/2025 5/6/2025	2110.000.401.430200.340 ROAD- UTILITIES	$18.50
					Check #: 536458	
					PO/InvoiceTotal:	$18.50
					Vendor Total:	$18.50
RESTAURANT BRAND INTERNATIONAL						
Check Group:						

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2022 PP 2019056 TAX REFUND OVERPAID A101-121650		1	601254	05/07/2025 5/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$5.12
					Check #: 536459	
					PO/InvoiceTotal:	$5.12
					Vendor Total:	$5.12
RIMROCK FOUNDATION	005310					
Check Group:						
I#ARCLM18 intial hire consult 04/26 R.C.		1	601224	05/07/2025 5/7/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	$700.00
					Check #: 536460	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
SHAULES, JIM						
Check Group:						
4.30.25 MAINTENANCE WORK		1	601181	05/06/2025 5/6/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	$695.00
					Check #: 536461	
					PO/InvoiceTotal:	$695.00
					Vendor Total:	$695.00
SKYLINE SERVICES INC	005693					
Check Group:						
I#55310; 4/27/25; CLEAN GUTTERS & DOWNSPOUTS		1	601163	05/06/2025 5/6/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$415.00
					Check #: 536462	
					PO/InvoiceTotal:	$415.00
					Vendor Total:	$415.00
STAPLES INC						
Check Group:						

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I#6030379776 GLUE STICKS, RUBBERBANDS, STAPLES, FAX TONER MV 4/26/25		1	601261	05/07/2025	1000.000.113.410540.210	$250.65
				5/7/2025	TREASURER- OFFICE SUPPLIES	
I#6029887249 RUBBER BANDS, GLUE STICKS, STAPLES, POST ITS 4/23/25		1	601261	05/07/2025	1000.000.113.410540.210	$98.47
				5/7/2025	TREASURER- OFFICE SUPPLIES	
					Check #: 536463	
					PO/InvoiceTotal:	$349.12
					Vendor Total:	$349.12
SUPERIOR WATER SOLUTIONS						
Check Group:						
I#122175 042425 PRESSURE WASHER FOR CRUSHER		1	601208	05/06/2025	2110.000.401.430200.240	$300.00
				5/6/2025	ROAD- REPAIR & MAINT SUPPLIES	
					Check #: 536464	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
SYCAMORE TAX, LLC						
Check Group:						
A07587 Redemption (1030)		1	601243	05/07/2025	7150.000.000.021250.000	$8,084.20
				5/7/2025	REDEMPTION DUE TO OTHERS	
C01239 Redemption (1031)		1	601243	05/07/2025	7150.000.000.021250.000	$1,818.93
				5/7/2025	REDEMPTION DUE TO OTHERS	
					Check #: 536465	
					PO/InvoiceTotal:	$9,903.13
					Vendor Total:	$9,903.13
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270162599-00 042225 HOE PLUGS		1	601211	05/06/2025	2110.000.401.430200.361	$4.62
				5/6/2025	ROAD- VEHICLE REPAIRS	
I#270160246-01 042225 SHOVEL		1	601211	05/06/2025	2110.000.401.430200.240	$199.16
				5/6/2025	ROAD- REPAIR & MAINT SUPPLIES	

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536466	
					PO/InvoiceTotal:	$203.78
					Vendor Total:	$203.78
TEL NET SYSTEMS INC						
Check Group:						
I#1401; 4/30/25; 2 DOORS XFERRED TO COURTHOUSE		1	601169	05/06/2025 5/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$1,118.26
					Check #: 536467	
					PO/InvoiceTotal:	$1,118.26
Check Group:						
I#I-1444 FIXED CABLES 5/4/25		1	601176	5/06/2025 5/6/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	$238.90
					Check #: 536467	
					PO/InvoiceTotal:	$238.90
Check Group:						
I#I-1141 4/7/25 labor & material to correct outage issue with camera system control		1	601229	05/07/2025 5/7/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$318.00
					Check #: 536467	
					PO/InvoiceTotal:	$318.00
					Vendor Total:	$1,675.16
THE CHEMNET CONSORTIUM						
Check Group:						
I#127567 042925 ANNUAL RANDOM SELECTION FEE		1	601218	05/06/2025 5/6/2025	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	$150.00
					Check #: 536468	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
TIERNAN, AMANDA						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1274 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Per Diem CAN Conf Helena 4/29/25-5/1/25 AT		1	601247	05/07/2025 5/7/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$126.00
					Check #: 536469	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
TORGERSON'S						
Check Group:						
I#P11369 042325 FITTINGS		1	601205	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$292.33
					Check #: 536470	
					PO/InvoiceTotal:	$292.33
					Vendor Total:	$292.33
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0860877 042325 BIT & FITTINGS FOR SCRAPER		1	601196	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$435.40
					Check #: 536471	
					PO/InvoiceTotal:	$435.40
					Vendor Total:	$435.40
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P45293 042425 SHOCK & FITTINGS		1	601197	05/06/2025 5/6/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$450.47
					Check #: 536472	
					PO/InvoiceTotal:	$450.47
					Vendor Total:	$450.47
TRUENORTH STEEL						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1274 **05/13/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#BI0036033 042325 PIPE & BAND36" X 30' * 36 X 10 81080		1	601209	05/06/2025 5/6/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$3,100.68
I#BI0036154 043025 PIPE & BAND 18" 40' 41064		1	601209	05/06/2025 5/6/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$1,128.60
I#BI0036084 042525 PIPE & BAND 12" X 36 81083		1	601209	05/06/2025 5/6/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$680.40
I#BI0036102 042825 PIPE & BAND 36" X 60' 81077		1	601209	05/06/2025 5/6/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$3,225.96
					Check #: 536473	
					PO/InvoiceTotal:	$8,135.64
					Vendor Total:	$8,135.64
TWO LAZY TWO RANCH, INC						
Check Group:						
D10635 TAX REFUND ALREADY PAID A101-121777		1	601251	05/07/2025 5/7/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$59.28
					Check #: 536474	
					PO/InvoiceTotal:	$59.28
					Vendor Total:	$59.28
US FOODS INC	002926					
Check Group:						
I#5336052 4/29/25 Jan sup		1	601223	05/07/2025 5/7/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$128.70
I#5336052 4/29/25 Food		1	601223	05/07/2025 5/7/2025	2399.000.235.420250.223 YSC- FOOD	$93.28
I#5430586 5/2/25 Jan sup		1	601223	05/07/2025 5/7/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$140.88
I#5430586 5/2/25 Food		1	601223	05/07/2025 5/7/2025	2399.000.235.420250.223 YSC- FOOD	$2,979.21
I#5495254 5/5/25 Jan sup		1	601223	05/07/2025 5/7/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$27.74

Voucher Detail Listing

Voucher Batch Number: 1274 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536475	
					PO/InvoiceTotal:	$3,369.81
					Vendor Total:	$3,369.81
VISION NET INC	046998					
Check Group:						
I#69960 5/6/25 CIRCUIT		1	601201	05/06/2025 5/6/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$1,165.00
I#69960 5/6/25 DOCUSHARE		1	601201	05/06/2025 5/6/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$1,295.00
					Check #: 536476	
					PO/InvoiceTotal:	$2,460.00
					Vendor Total:	$2,460.00
WALKER, JEANNE.						
Check Group:						
Order#449 - SQ5927788 - Employment Roadmap Conference Training - Langford, Grim, Ereth		3	601259	05/07/2025 5/7/2025	1000.000.121.410340.380 JP- TRAINING	$375.00
					Check #: 536477	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
WEBSTER, HEATHER						
Check Group:						
Mileage & Per Diem CAN Conf 4/29 - 5/1/25 HW		1	601246	05/07/2025 5/7/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$462.00
					Check #: 536478	
					PO/InvoiceTotal:	$462.00
					Vendor Total:	$462.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1274 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#117640F; 4/9/25; SERVICE CALL		1	601166	05/06/2025	2300.000.146.411200.360	$95.00
				5/6/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 536479	
					PO/InvoiceTotal:	$95.00
					Vendor Total:	$95.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68040 DN Tape, Cat Envelopes 4/21/25		1	601164	05/06/2025	2301.000.122.411100.210	$68.00
				5/6/2025	ATTORNEY- OFFICE SUPPLIES	
I#68056 Mouse & Pad, Keybd, Labels, Staples 4/23/25		1	601164	05/06/2025	2301.000.122.411100.210	$215.34
				5/6/2025	ATTORNEY- OFFICE SUPPLIES	
I#68116 Toners (5) 4/29/25		1	601164	05/06/2025	2301.000.122.411100.210	$1,900.00
				5/6/2025	ATTORNEY- OFFICE SUPPLIES	
					Check #: 536480	
					PO/InvoiceTotal:	$2,183.34
					Vendor Total:	$2,183.34
WESTERN WATER CONSULTANTS						
Check Group:						
I#244830004 "Outdoor Arena" Const. Oversight Feb 2025 4/29/25		1	601173	05/06/2025	5811.000.552.460442.920	$2,398.00
				5/6/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 536481	
					PO/InvoiceTotal:	$2,398.00
					Vendor Total:	$2,398.00
WYO-BEN, INC						
Check Group:						
I#2054640 031425 BENTENITE 26.87 @ 70.00		1	601216	05/06/2025	2110.000.401.430200.450	$1,880.90
				5/6/2025	ROAD- RAW MATERIALS- GAS TAX	
I#20545641 031425 BENTENITE 24.80 @ 70.00		1	601216	05/06/2025	2110.000.401.430200.450	$1,736.00
				5/6/2025	ROAD- RAW MATERIALS- GAS TAX	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#20646400 041025 BENTENITE 24.98 @ 70.00		1	601216	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,748.60
I#20646401 041025 BENTENITE 26.05 @ 70		1	601216	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,823.50
I#20646658 041725 BENTENITE 25.02 @ 70.00		1	601216	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,751.40
I#20646659 041725 BENTENITE 24.78 @ 70.00		1	601216	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,734.60
I#20647039 043025 BENTENITE 24.19 @ 70.00		1	601216	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,693.30
I#20647064 043025 BENTENITE 25.35 @ 70.00		1	601216	05/06/2025 5/6/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,774.50
					Check #: 536482	
					PO/InvoiceTotal:	$14,142.80
					Vendor Total:	$14,142.80
YELLOWSTONE BANK....	048751					
Check Group:						
Mailback Refund Receipt #25-6263		1	601167	05/06/2025 5/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	$5.00
Mailback Refund Receipt #25-6533		1	601167	05/06/2025 5/6/2025	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	$24.00
					Check #: 536483	
					PO/InvoiceTotal:	$29.00
					Vendor Total:	$29.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#136925 Notice of Voting System Exh and Ballot Layout 4/25 & 5/2		1	601178	05/06/2025 5/6/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	$397.50
					Check #: 536484	

Voucher Detail Listing

Voucher Batch Number: 1274 **05/13/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$397.50
					Vendor Total:	$397.50
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389005 4/30/25 CUSTER PARK IRR		1	601219	05/06/2025 5/6/2025	2210.000.405.460466.362 DISTRICT 3 - MAINT & REPAIRS	$343.26
					Check #: 536485	
					PO/InvoiceTotal:	$343.26
					Vendor Total:	$343.26
					Grand Total:	$132,363.85

End of Report