

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATED GLASS	001476					
Check Group:						
CAB, 10/24, Window Mockup, l#194197		1	601399	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$7,244.00
				Check #: 536564		
					PO/InvoiceTotal:	\$7,244.00
					Vendor Total:	\$7,244.00
CENTURYLINK....						
Check Group:						
A#334178814 5/1/25 4 Choice Bus. Lines		1	601389	05/09/2025 5/9/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$134.68
A#333558127 5/1/25 TREASURERS		1	601389	05/09/2025 5/9/2025	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$55.70
A#334062318; 5/1/25 101AT1ZF BLNGMTFRH01; CH Phone Connection		1	601389	05/09/2025 5/9/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$443.76
A#334060532 5/1/25 YSCO Bldg		1	601389	05/09/2025 5/9/2025	2300.000.135.420180.345 MISC - TELEPHONE & TECHNOLOGY	\$102.93
A#334061144 5/1/25 EVID BLDG.		1	601389	05/09/2025 5/9/2025	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$97.40
A#333555948; 5/1/25 101AT1ZFBLNGMTBNH00; 217 N 27th		1	601389	05/09/2025 5/9/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$443.76
A# 333724711; 5/1/25 101AT1ZFBLNGMTMSHAA; 3165 King Ave E		1	601389	05/09/2025 5/9/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$443.76
				Check #: 536565		
					PO/InvoiceTotal:	\$1,721.99
					Vendor Total:	\$1,721.99
CHOOSE MY FUTURE CONSULTING, INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277 05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9.30.24 SYMPOSIUM SPEAKER 9*30/24		1	601383	05/09/2025 5/9/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$3,000.00
Check #: 536566						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
COGNITIVE BEHAVIORAL THEATER, LLC						
Check Group:						
I#00178 CONGNITIVE BEHAVIORAL THEATER, LLC 5/1/25		1	601382	05/12/2025 5/12/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$2,058.36
Check #: 536567						
PO/InvoiceTotal:						\$2,058.36
Vendor Total:						\$2,058.36
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
I#473874A SYMPOSIUM ROOM RENTAL/FOOD 5/5/25		1	601377	05/09/2025 5/9/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$11,684.53
Check #: 536568						
PO/InvoiceTotal:						\$11,684.53
Vendor Total:						\$11,684.53
DOWL LLC						
Check Group:						
3/2-4/5/2025 OLD HARDIN RD SIDEWALK I#4071.22038.01-8 4/14/25		1	601152	05/05/2025 5/5/2025	2955.000.423.430262.930 MDT OLD HARDIN RD SIDEWALK MSC34	\$4,987.67
Check #: 536569						
PO/InvoiceTotal:						\$4,987.67
Vendor Total:						\$4,987.67
FALCON, ALFRED						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#100 SYMPOSIUM SPEAKER 5/2/25		1	601381	05/12/2025 5/12/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$225.00
				Check #: 536570		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
HERRERA, FRANCISCO GAMBOA						
Check Group:						
April 2025 mileage, FGH		1	601156	05/05/2025 5/5/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	\$175.98
				Check #: 536571		
					PO/InvoiceTotal:	\$175.98
					Vendor Total:	\$175.98
ISOLVED INC						
Check Group:						
I#81599-2; 5/10/25 MTHLY TIMEFORCE GENERAL COUNTY		800	601378	05/09/2025 5/9/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,688.00
I#81599-2; 5/10/25 MTHLY HARDWARE STILLWATER CLOCKS		1	601378	05/09/2025 5/9/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$253.57
I#81599-2; 5/10/25 HARDWARE AGREEMENT COURTHOUSE CLOCKS		1	601378	05/09/2025 5/9/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$28.66
				Check #: 536572		
					PO/InvoiceTotal:	\$2,970.23
					Vendor Total:	\$2,970.23
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#736245118; 5/1/25 BACKUP 3165 KING AVE E A#5-CMSP5CXX		1	601411	05/12/2025 5/12/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$591.37
				Check #: 536573		

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$591.37
						Vendor Total: \$591.37
MLEA	004268					
Check Group:						
I#25071 CDOB188 5/8/25 W. OTICH		1	601390	05/09/2025 5/9/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$486.00
I#25071 CDOB188 5/8/25 R.BROWN		1	601390	05/09/2025 5/9/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$486.00
I#25071 CDOB188 5/8/25 C.KISSLER		1	601390	05/09/2025 5/9/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$486.00
I#25071 CDOB188 5/8/25 H. MILLER		1	601390	05/09/2025 5/9/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$486.00
Check #: 536574						
						PO/InvoiceTotal: \$1,944.00
Check Group:						
I#25070 5/8/25 NK CDOB #188 3/17/25-4/4/25 meals & lodging		1	601408	05/12/2025 5/12/2025	2399.000.235.420250.370 YSC- TRAVEL	\$486.00
Check #: 536574						
						PO/InvoiceTotal: \$486.00
						Vendor Total: \$2,430.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77714 shredding 050825		1	601394	05/09/2025 5/9/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$63.36
Check #: 536575						
						PO/InvoiceTotal: \$63.36
						Vendor Total: \$63.36
MULTNOMAH COUNTY SHERRIFF'S OFFICE						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DN Service of NF & NM DN 19-229		1	601395	05/09/2025 5/9/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$100.00
					Check #: 536576	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NORCO INC						
Check Group:						
I#0043064209 031125 BAND SAW REPLACEMENT		1	601158	05/05/2025 5/5/2025	2110.000.401.430200.940 ROAD- CAPITAL OUTLAY/ EQUIPMENT	\$7,833.33
					Check #: 536577	
					PO/InvoiceTotal:	\$7,833.33
					Vendor Total:	\$7,833.33
NORDEL, DAVID R						
Check Group:						
I#42 SYMPOSIUM SPEAKER 5/5/25		1	601380	05/09/2025 5/9/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,800.00
					Check #: 536578	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0266699-8; 5/5/25 HARRIS PARK, 629 TANGLEWOOD DR		1	601410	05/12/2025 5/12/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$51.42
A#0645906-9; 5/5/25 TWO MOON PARK		1	601410	05/12/2025 5/12/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$36.29
A#0759078-9; 5/5/25 HILLNER PARK		1	601410	05/12/2025 5/12/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$14.84
A#0996564-1; 5/5/25 RIVERSIDE CEM.; 1316 BITTERROOT DR		1	601410	05/12/2025 5/12/2025	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$15.86

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3918850-3; 5/5/25 TM CARETAKER		1	601410	05/12/2025 5/12/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$71.94
A#1876379-7; 5/5/25 UNMETERED CIRCUIT		1	601410	05/12/2025 5/12/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$38.12
Check #: 536579						
PO/InvoiceTotal:						\$228.47
Vendor Total:						\$228.47
OSTLUND, JOHN.	039112					
Check Group:						
Mileage March/April 2025 JO		562	601112	05/02/2025 5/2/2025	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$393.40
Check #: 536580						
PO/InvoiceTotal:						\$393.40
Vendor Total:						\$393.40
PUBLIC UTILITIES	005150					
Check Group:						
A#3103436 5/5/25 2825 3RD AVE N MILLER BLDG		1	601388	05/09/2025 5/9/2025	1000.000.145.411200.342 FACILITIES- WATER	\$910.08
A#3117694; 5/5/25 2320 3RD AVE N		1	601388	05/09/2025 5/9/2025	1000.000.145.411200.342 FACILITIES- WATER	\$86.13
A#3100369; 5/5/25 COURTHOUSE		1	601388	05/09/2025 5/9/2025	1000.000.145.411200.342 FACILITIES- WATER	\$3,122.29
Check #: 536581						
PO/InvoiceTotal:						\$4,118.50
Check Group:						
A#3057975 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2506.000.000.430500.362 RSID 160 WATER UTIL MAINT & REPAIRS	\$186.99
A#3081092 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2514.000.000.430500.362 RSID 446 WATER UTIL MAINT & REPAIRS	\$186.99

Yellowstone County

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05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3069498 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2504.000.000.430500.362 RSID 79 WATER UTIL MAINT & REPAIRS	\$186.99
A#3092880 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$186.99
A#3069499 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$186.99
A#3069500 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$186.99
A#3057976 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$186.99
A#3104336 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$186.99
A#3081093 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	1000.000.125.420400.340 FIRE PROTECTION- UTILITIES	\$186.99
A#3104335 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$186.99
A#3092882 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$322.74
A#3069487 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$80.70
A#3104301 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	1000.000.145.411200.342 FACILITIES- WATER	\$184.41
A#3077975 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	1000.000.145.411200.342 FACILITIES- WATER	\$184.41
A#3079804 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2512.000.000.430500.362 RSID 372 WATER UTIL MAINT & REPAIRS	\$186.99
A#3084889 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$80.70
A#3114219 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	2300.000.135.420180.342 MISC- WATER	\$80.70

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

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A#3081084 FIRELINE 5/6/25		1	601409	05/12/2025 5/12/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$186.99
Check #: 536581						
PO/InvoiceTotal:						\$3,177.54
Vendor Total:						\$7,296.04
REPUBLIC SERVICES #892						
Check Group:						
I#1236599; 4/30/25 Two Moon Park A#30892-3483393		1	601391	05/09/2025 5/9/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$317.00
I#001236653; 4/30/25 BROADVIEW GARBAGE A#30892-3502010		1	601391	05/09/2025 5/9/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$61.89
I#1236599; Zimmerman 4/30/25 A#30892-3483393		1	601391	05/09/2025 5/9/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$175.26
I#1236599; 4/30/25 Earl Guss A#30892-3483393		1	601391	05/09/2025 5/9/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$47.32
Check #: 536582						
PO/InvoiceTotal:						\$601.47
Vendor Total:						\$601.47
SAFETECH INC 040446						
Check Group:						
YCM ADA, 5/5/2025, Asbestos Abatement, I#11108		1	601161	05/05/2025 5/5/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$12,900.00
Check #: 536583						
PO/InvoiceTotal:						\$12,900.00
Vendor Total:						\$12,900.00
SANBELL						
Check Group:						
Brookwood Sub Pond Improv Prof Serv 4/25 I#59037 5/7/25		1	601392	5/09/2025 5/9/2025	2689.000.000.430235.362 RSID 769M STORM DRAINAGE MAINT & REPAIRS	\$432.63

Yellowstone County

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05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 536584						
PO/InvoiceTotal:						\$432.63
Vendor Total:						\$432.63
SHERWIN-WILLIAMS CO	005670					
Check Group:						
SO Parking Lot Sign, 5/2/25, 1 Gallon Paint, I#0288-2		3	601160	05/05/2025 5/5/2025	4050.000.599.420110.940 SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	\$175.35
Check #: 536585						
PO/InvoiceTotal:						\$175.35
Vendor Total:						\$175.35
STAPLES INC						
Check Group:						
I#6028752640, 4/5/2025, toners		1	601157	05/05/2025 5/5/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$369.88
Check #: 536586						
PO/InvoiceTotal:						\$369.88
Vendor Total:						\$369.88
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0206971 OptiPlex Small Form Factor Plus 7020 5/8/25		1	601412	05/12/2025 5/12/2025	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$1,180.00
Check #: 536587						
PO/InvoiceTotal:						\$1,180.00
Vendor Total:						\$1,180.00
SYCAMORE TAX, LLC						
Check Group:						
C09672 Redemption (1032)		1	601404	05/12/2025 5/12/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,738.80
A24829 Redemption (1033)		1	601404	05/12/2025 5/12/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$10,328.25

Yellowstone County

Voucher Detail Listing

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05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 536588	
					PO/InvoiceTotal:	\$12,067.05
					Vendor Total:	\$12,067.05
SYLVESTRI CUSTOMIZATION						
Check Group:						
I#3585 SYMPOSIUM MATERIALS 5/6/25		1	601379	05/09/2025 5/9/2025	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$594.02
					Check #: 536589	
					PO/InvoiceTotal:	\$594.02
					Vendor Total:	\$594.02
US FOODS INC						
	002926					
Check Group:						
I#5629146 5/9/25 Jan sup		1	601402	05/12/2025 5/12/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$141.12
I#5629146 5/9/25 Food sup		1	601402	05/12/2025 5/12/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$94.23
I#5629146 5/9/25 Food		1	601402	05/12/2025 5/12/2025	2399.000.235.420250.223 YSC- FOOD	\$2,689.69
I#5644741 5/9/25 Food		1	601402	05/12/2025 5/12/2025	2399.000.235.420250.223 YSC- FOOD	\$23.52
I#5532295 5/6/25 Food		1	601402	05/12/2025 5/12/2025	2399.000.235.420250.223 YSC- FOOD	\$156.68
					Check #: 536590	
					PO/InvoiceTotal:	\$3,105.24
					Vendor Total:	\$3,105.24
YELLOWSTONE CO TREASURER..						
	011131					
Check Group:						
A21872 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$235.36

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

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A19369 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	\$182.50
A00379 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$1,583.21
A00382 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$3,424.43
A00389 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$1,700.34
A00395 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$193.57
A00396 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$192.61
A00401 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$1,562.62
A00402 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2300.000.135.420180.540 MISC- SPECIAL ASSESSMENTS	\$192.58
A00414 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2300.000.135.420180.540 MISC- SPECIAL ASSESSMENTS	\$790.24
A01212 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$806.98
A01218 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$127.94
A01220 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$160.85
A01221 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$152.39
A01222 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$178.90
A01223 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$152.14

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A01224 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	\$152.39
A09643 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$63.36
A17410 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$2.50
A17411 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$2.50
A19187 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$8.94
A21873 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$420.88
A27112 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$630.09
C00066 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$205.00
C03507 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$12.50
C04663 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2210.000.405.460430.540 PARKS- SPECIAL ASSESSMENTS	\$359.49
C04840A TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2210.000.405.460430.540 PARKS- SPECIAL ASSESSMENTS	\$299.84
C07679 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2210.000.405.460430.540 PARKS- SPECIAL ASSESSMENTS	\$588.89
C17113 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2699.823.000.460430.362 823M DIAMOND FALLS SUB PARK MAINT & REPAIRS	\$5.94
C17152 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$2.50
D01739 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$9,851.63

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1277

05/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D01861 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	\$182.50
D01862 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	\$182.50
D05402 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2210.000.405.460430.540 PARKS- SPECIAL ASSESSMENTS	\$386.96
D05612B TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	5810.000.552.460442.540 METRA FACILITIES- SPECIAL ASSESSMENTS	\$1,932.50
D07021 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2300.000.132.420155.540 TRAINING FACILITY-SPECIAL ASSESSMENTS	\$60.00
I00282 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$453.64
I00507 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	5810.000.552.460442.540 METRA FACILITIES- SPECIAL ASSESSMENTS	\$182.50
D08235A TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	\$178.20
A00264 TY24 SECOND HALF TAXES		1	601376	05/09/2025 5/9/2025	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$11,308.28

Check #: 536591

PO/InvoiceTotal:	\$39,110.19
Vendor Total:	\$39,110.19
Grand Total:	\$125,339.56

End of Report