Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

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 4/25 I#2410409 5/12/25		1	601546	05/16/2025 5/16/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$44,324.85
					Check #: 536713	
					PO/InvoiceTotal:	$44,324.85
					Vendor Total:	$44,324.85
ALPHA OMEGA DISASTER RESTORATION						
Check Group:						
WATER DAMAGE RESTORATION I#47427 5/1/25		1	601432	05/13/2025 5/13/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	$4,802.97
					Check #: 536714	
					PO/InvoiceTotal:	$4,802.97
					Vendor Total:	$4,802.97
ALTERNATIVES INC	001245					
Check Group:						
4/25 CASE MGMT I#ALT-HEART-25 4/30/25		1	601555	5/16/2x25 5/16/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	$3,840.00
4/25 DATA SUPPORT I#ALT-HEART-25 4/30/25		1	601555	5/16/2x25 5/16/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	$1,308.97
					Check #: 536715	
					PO/InvoiceTotal:	$5,148.97
					Vendor Total:	$5,148.97
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10305862 5/9/25 Dairy		1	601430	05/13/2025 5/13/2025	2399.000.235.420250.223 YSC- FOOD	$140.62
I#10305899 5/13/25 Dairy		1	601430	05/13/2025 5/13/2025	2399.000.235.420250.223 YSC- FOOD	$217.51
					Check #: 536716	

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$358.13
					Vendor Total:	$358.13
ARLIAN, ELIZABETH						
Check Group:						
Per Diem Events & Venue Mktg Atlanta 6/3-7/25		1	601424	05/13/2025 5/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$277.00
Uber Adv. Events & Venue Mktg Atlanta 6/3-7/25		1	601424	05/13/2025 5/13/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$100.00
					Check #: 536717	
					PO/InvoiceTotal:	$377.00
					Vendor Total:	$377.00
BADOVINUS, GARY & ELAINA						
Check Group:						
D06464A TAX REFUND PER DOR A101-122033		1	601554	05/16/2025 5/16/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$578.64
					Check #: 536718	
					PO/InvoiceTotal:	$578.64
					Vendor Total:	$578.64
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011903585; 5/2/25; WAXED BAG		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$40.52
I#011895661; 4/28/25; CAN LINER 16GAL		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$368.80
I#011895661; 4/28/25; CAN LINER 33GAL		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$236.46
I#011895661; 4/28/25; CAN LINER 56GAL		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$394.20
I#011895661; 4/28/25; CENTERPULL TOWEL		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$530.88

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#011895661; 4/28/25; BATH TISSUE		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$301.10
I#011895661; 4/28/25; JUMBO BATH TISSUE		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$230.28
I#011895661; 4/28/25; URINAL SCREEN		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$121.68
I#011895661; 4/28/25; WAXED BAG		1	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$121.56
I#011903585; 5/2/25; CAN LINER 16 GAL		2	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$73.76
I#011903585; 5/2/25; CAN LINER 56GAL		2	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$78.84
I#011903585; 5/2/25; CENTERPULL TOWEL		4	601427	05/15/2025 5/15/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$176.96
					Check #: 536719	
					PO/InvoiceTotal:	$2,675.04
					Vendor Total:	$2,675.04
BEAUTIFUL DIRECTIONS COUNSELING LLC						
Check Group:						
4/25 SUD/MH EVALS 5/5/25		1	601558	05/16/2025 5/16/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	$12,600.00
					Check #: 536720	
					PO/InvoiceTotal:	$12,600.00
					Vendor Total:	$12,600.00
BOFTO, SAM						
Check Group:						
5/8/25 SB mileage for MLEA POST Training Graduation for LE & JG on 5/16/25		1	601413	05/13/2025 5/13/2025	2399.000.235.420250.370 YSC- TRAVEL	$338.80
					Check #: 536721	

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$338.80
					Vendor Total:	$338.80
BROWN, TAYLOR						
Check Group:						
YCWD herbicide cost share - fiscal 24-25, Taylor Brown - Billings, MT		1	601434	05/13/2025	2140.000.403.431100.740	$790.00
				5/13/2025	WEED- COST SHARE	
					Check #: 536722	
					PO/InvoiceTotal:	$790.00
					Vendor Total:	$790.00
CHRISTIANSON PROPERTIES						
Check Group:						
A08340D+ TAX REFUND OVERPAID A101-122027		1	601553	05/16/2025	7920.000.000.021100.000	$11.80
				5/16/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 536723	
					PO/InvoiceTotal:	$11.80
					Vendor Total:	$11.80
CRAWFORD, WITNEY						
Check Group:						
Per Diem, nat assoc extradition officials conf, bend, or, 5/31-6/3/25 wh		1	601397	05/09/2025	2301.000.122.411100.370	$170.00
				5/9/2025	ATTORNEY- TRAVEL	
					Check #: 536724	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
DEAN, JEANIE						
Check Group:						
VA BURIAL BENEFIT, ROBERT L DEAN, 12/14/24		1	601384	05/09/2025	1000.000.199.450200.396	$250.00
				5/9/2025	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 536725	

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
DEX IMAGING LLC						
Check Group:						
I#AR13308345; 5/10/25 RICOH/IMC3000 COPY CHGS A#15053-360S		1	601545	05/19/2025 5/19/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	$38.35
					Check #: 536726	
					PO/InvoiceTotal:	$38.35
					Vendor Total:	$38.35
FORD, DEBORAH						
Check Group:						
A17147 TAX REFUND 1H ALREADY PAID A101-121861		1	601435	05/13/2025 5/13/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$763.66
					Check #: 536727	
					PO/InvoiceTotal:	$763.66
					Vendor Total:	$763.66
FRIEDEL LLC						
Check Group:						
I#53611 5/1/25 AA GPS 4/4/25-4/16/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$130.00
I#53181 5/1/25 RB GPS 4/1/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$300.00
I#53985 5/1/25 CCB GPS 4/1/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$300.00
I#53628 5/1/25 DD GPS 4/1/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$300.00
I#53214 5/1/25 SF GPS 4/7/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$240.00
I#53502 5/1/25 CH GPS 4/1/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$300.00

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#53510 5/1/25 AM GPS 4/1/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$300.00
I#54125 5/1/25 LS GPS 4/30/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$10.00
I#53533 5/1/25 CW GPS 4/1/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$300.00
I#53535 5/1/25 HW GPS 4/1/25-4/30/25		1	601431	05/13/2025 5/13/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	$300.00
					Check #: 536728	
					PO/InvoiceTotal:	$2,480.00
					Vendor Total:	$2,480.00
HALVORSON, JAMES						
Check Group:						
MV CC ERROR REFUND A101-121921		1	601437	05/13/2025 5/13/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$45.00
					Check #: 536729	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
HERBST, STEVE						
Check Group:						
C017875 TAX REFUND 2023 ALREADY PAID A101-121889		1	601433	05/13/2025 5/13/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$12.25
					Check #: 536730	
					PO/InvoiceTotal:	$12.25
					Vendor Total:	$12.25
HERNANDEZ, AMY						
Check Group:						
Per Diem, nat assoc extradition officials conf, bend, or, 5/31-6/3/25 ah		1	601396	05/09/2025 5/9/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$170.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536731	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
HERNANDEZ, JENNY						
Check Group:						
VA BURIAL BENEFIT, JESUS MALDONADO, 2/12/25		1	601088	05/12/2025 5/12/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 536732	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
HUBLEY, MARGARET						
Check Group:						
A23700 TAX REFUND 1H ALREADY PAID A101-121946		1	601439	05/13/2025 5/13/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$2,471.39
					Check #: 536733	
					PO/InvoiceTotal:	$2,471.39
					Vendor Total:	$2,471.39
HULL, SHARON K						
Check Group:						
VA BURIAL BENEFIT, DAVE R HULL, 06/22/24		1	601386	V641282 5/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 536734	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
INCLUSION SOLUTIONS, LLC						
Check Group:						
I#152093 8 Franklin Station Shelf Booths		1	601549	05/16/2025 5/16/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	$9,242.00
					Check #: 536735	

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$9,242.00
					Vendor Total:	$9,242.00
JACKMAN, REBECCA J						
Check Group:						
VA BURIAL BENEFIT, DEAN D JACKMAN, 07/24/24		1	601387	05/09/2025 5/9/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 536736	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
JTLS MECHANICAL						
Check Group:						
I#3783; 4/30/25; MONTHLY SERVICE FEE		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$1,500.00
I#3783; 4/30/25; PROVIDE DOOR SECURITY CARD & SPRAY WEEDS		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$40.00
I#3816; 4/30/25; LABOR & DEMO OF PIPING IN SOUTH VESTIBULE		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$190.00
I#3815; 4/30/25; LABOR TO SORT & CLEAN OUT OLD BUILDING MATERIALS & SUPPLIES		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$285.00
I#3814; 4/30/25; LABOR, SERVICE & PARTS TO TROUBLESHOOT BMO LAN ROOM NOT COOLING		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$976.00
I#3808; 4/22/25; LABOR TO DEMO ELECTRICAL PANEL		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$190.00
I#3811; 4/21/25; ANNUAL GENERATOR SERVICE		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$2,356.57
I#3793; 4/14/25; PARTS & LABOR TO REPLACE LEAKING SINK DRAIN IN MEN'S 5TH FLOOR RESTROOM		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$120.83

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#3786; 4/5/25; LABOR TO MEET WITH PLUMBING CONTRACTOR		1	601541	05/16/2025 5/16/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$475.00
					Check #: 536737	
					PO/InvoiceTotal:	$6,133.40
					Vendor Total:	$6,133.40
KADERAVEK, EDWARD						
Check Group:						
VA BURIAL BENEFIT, THEODORE S KADERAVEK, 5/8/24		1	601403	05/12/2025 5/12/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 536738	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
KELLEY CREATE CO						
Check Group:						
I#IN1964829 COPIER MAINT2/16-5/15/25		1	601540	05/19/2025 5/19/2025	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	$9.55
					Check #: 536739	
					PO/InvoiceTotal:	$9.55
					Vendor Total:	$9.55
KINGS ACE HARDWARE, STATE						
Check Group:						
I#772221/2 5/9/25 STHILE CORD		1	601419	05/13/2025 5/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$15.99
I#772221/2 5/9/25 SPRAY PAINT		2	601419	05/13/2025 5/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$17.98
I#772221/2 5/9/25 PRUNER		1	601419	05/13/2025 5/13/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$21.99
					Check #: 536740	
					PO/InvoiceTotal:	$55.96

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$55.96
LOCKWOOD, JOE						
Check Group:						
YCWD herbicide cost share fiscal 24-25, Joe Lockwood, Shepherd, MT		1	601428	05/13/2025	2140.000.403.431100.740	$325.00
				5/13/2025	WEED- COST SHARE	
					Check #: 536741	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
MAE INVESTMENTS, LLC						
Check Group:						
C18664 TAX REFUND 1H ALREADY PAID A101-121973		1	601551	05/16/2025	7920.000.000.021100.000	$604.73
				5/16/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 536742	
					PO/InvoiceTotal:	$604.73
					Vendor Total:	$604.73
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#147198 APRIL TITLE POSTCARDS 4/30/25		1	601417	05/13/2025	1000.000.199.411800.311	$1,025.92
				5/13/2025	MISC- POSTAGE	
					Check #: 536743	
					PO/InvoiceTotal:	$1,025.92
					Vendor Total:	$1,025.92
MILLER, MARY						
Check Group:						
A25164J TAX REFUND 1H ALREADY PAID A101-121947		1	601429	05/13/2025	7920.000.000.021100.000	$1,849.04
				5/13/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 536744	
					PO/InvoiceTotal:	$1,849.04
					Vendor Total:	$1,849.04

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NYGAARD, LOUELLA						
Check Group:						
C04392 TAX REFUND 1H ALREADY PAID A101#121945		1	601438	05/19/2025 5/19/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$1,492.90
					Check #: 536745	
					PO/InvoiceTotal:	$1,492.90
					Vendor Total:	$1,492.90
PHARMACY 1 AT THE MHC						
Check Group:						
A#2599 RX#2106508 4/21/25 AE meds		1	601415	05/13/2025 5/13/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	$70.61
					Check #: 536746	
					PO/InvoiceTotal:	$70.61
					Vendor Total:	$70.61
PUBLIC UTILITIES	005150					
Check Group:						
A#3092868 5/6/25 410 S 26th St Fireline		1	601425	05/13/2025 5/13/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	$80.70
A#3065846 5/5/25 410 S 26th St		1	601425	05/13/2025 5/13/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	$1,055.94
A#3100617 5/5/25 407 S 27th St		1	601425	05/13/2025 5/13/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	$30.33
					Check #: 536747	
					PO/InvoiceTotal:	$1,166.97
					Vendor Total:	$1,166.97
RIMROCK PEST CONTROL						
Check Group:						
I#6725; 5/14/25; INTERIOR SERVICE ANTS		1	601542	05/16/2025 5/16/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$285.00
					Check #: 536748	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$285.00
					Vendor Total:	$285.00
ROTH, DAVID						
Check Group:						
Per Diem I.A.V.M. Venue Mgmt Sch Palm Springs 6/7-13/25		1	601422	05/13/2025	5810.000.551.460442.370	$229.00
				5/13/2025	METRA ADMIN- TRAVEL/MOVING	
Transportation I.A.V.M. Venue Mgmt Sch Palm Springs 6/7-13/25		1	601422	05/13/2025	5810.000.551.460442.370	$100.00
				5/13/2025	METRA ADMIN- TRAVEL/MOVING	
Luggage I.A.V.M. Venue Mgmt Sch Palm Springs 6/7-13/25		1	601422	05/13/2025	5810.000.551.460442.370	$80.00
				5/13/2025	METRA ADMIN- TRAVEL/MOVING	
					Check #: 536749	
					PO/InvoiceTotal:	$409.00
					Vendor Total:	$409.00
SANBELL						
Check Group:						
LPSD GENERAL SERV 4/25 I#59188; 5/13/25		1	601547	5/19/2025	2275.000.423.430264.398	$567.00
				5/19/2025	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
					Check #: 536750	
					PO/InvoiceTotal:	$567.00
					Vendor Total:	$567.00
SEIDEL, DUSTY J						
Check Group:						
VA BURIAL BENEFIT, DENNIS J SEIDEL, 07/15/24		1	601385	05/09/2025	1000.000.199.450200.396	$250.00
				5/9/2025	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 536751	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
SHORTHILL, JANICE C						

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A34076 TAX REFUND OVERPAID A101-121972		1	601550	05/16/2025 5/16/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$61.38
					Check #: 536752	
					PO/InvoiceTotal:	$61.38
					Vendor Total:	$61.38
SOUTHWORTH, RAY W						
Check Group:						
VA BURIAL BENEFIT, JAMES O SOUTHWORTH, 4/13/25		1	601406	05/12/2025 5/12/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 536753	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
ST LUCY, LLC						
Check Group:						
A02351 TAX REFUND 1H ALREADY PAID A101-122024		1	601552	05/16/2025 5/16/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$6,531.20
					Check #: 536754	
					PO/InvoiceTotal:	$6,531.20
					Vendor Total:	$6,531.20
STAPLES INC						
Check Group:						
I#6031519432 $5k CURRENCY WRAPS 5/6/25		1	601423	05/15/2025 5/15/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$13.59
					Check #: 536755	
					PO/InvoiceTotal:	$13.59
					Vendor Total:	$13.59
SYCAMORE TAX, LLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
C09304 Redemption (1034)		1	601543	05/16/2025 5/16/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$1,531.66
					Check #: 536756	
					PO/InvoiceTotal:	$1,531.66
					Vendor Total:	$1,531.66
TEL NET SYSTEMS INC						
Check Group:						
CAB, 4/25, CAT6 Cable repair for BMO, I#I1469		1	601401	05/12/2025 5/12/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$1,471.92
					Check #: 536757	
					PO/InvoiceTotal:	$1,471.92
					Vendor Total:	$1,471.92
THOMSON REUTERS WEST	048071					
Check Group:						
A#1000321144 I#851860591 Criminal Div - April 5/1/25		1	601393	05/12/2025 5/12/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	$2,279.33
A#1000321144 I#851860591 Abuse & Neglect Div - April 5/1/25		1	601393	05/12/2025 5/12/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	$364.69
A#1000321144 I#851860591 Civil Div - April 5/1/25		1	601393	05/12/2025 5/12/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	$364.69
A#1000321145 I#851860592 CLEAR Access April 5/1/25		1	601393	05/12/2025 5/12/2025	2301.000.122.411100.537 ATTORNEY- LEGAL RESEARCH SERVICES	$382.02
					Check #: 536758	
					PO/InvoiceTotal:	$3,390.73
					Vendor Total:	$3,390.73
TRONEX INTERNATIONAL, INC						
Check Group:						
I#577953 5/9/25 GLOVES SZ SM		2	601421	05/13/2025 5/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$96.30

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#577953 5/9/25 GLOVES SZ MD		9	601421	05/13/2025 5/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$433.35
I#577953 5/9/25 GLOVES SZ LG		13	601421	05/13/2025 5/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$625.95
I#577953 5/9/25 GLOVES SZ XL		16	601421	05/13/2025 5/13/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$770.40
					Check #: 536759	
					PO/InvoiceTotal:	$1,926.00
					Vendor Total:	$1,926.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
4/25 MOUD MEDS		1	601557	05/16/2025 5/16/2025	2916.000.136.420233.304 HEART RX SH72	$2,845.54
4/25 MOUD ASSESS		1	601557	05/16/2025 5/16/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	$3,900.00
4/25 MED MONITORING		1	601557	05/16/2025 5/16/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	$1,100.00
					Check #: 536760	
					PO/InvoiceTotal:	$7,845.54
					Vendor Total:	$7,845.54
TYSON, CALVIN						
Check Group:						
MV CHECK ERROR REFUND A101-121913		1	601436	05/13/2025 5/13/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$50.00
					Check #: 536761	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
VICTORY SUPPLY INC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#INV113731 5/7/25 UNIFORM PANTS SZ XL		48	601420	05/13/2025 5/13/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$307.68
					Check #: 536762	
					PO/InvoiceTotal:	$307.68
					Vendor Total:	$307.68
VOGT, KORI						
Check Group:						
FLIGHT, HOTEL, PARKING HR DIR INTERVIEW		1	601548	05/16/2025 5/16/2025	1000.000.100.410100.371 BOCC- TRAVEL MORSE	$496.82
					Check #: 536763	
					PO/InvoiceTotal:	$496.82
					Vendor Total:	$496.82
WAGEMANN ENTERPRISES, LLC						
Check Group:						
C16595+ TAX REFUND OVERPAID A101-121970		1	601440	05/13/2025 5/13/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$10.00
					Check #: 536764	
					PO/InvoiceTotal:	$10.00
					Vendor Total:	$10.00
WEIS, KAREN						
Check Group:						
VA BURIAL BENEFIT, AARON H WEIS, 3/14/25		1	601405	05/12/2025 5/12/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 536765	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I68134, 5/1/2025, annual support agreement 6/1/2025 - 5/31/2026		1	601147	05/19/2025	1000.000.000.014200.000	$495.00
				5/19/2025	GENERAL PREPAID EXPENSES	
					Check #: 536766	
					PO/InvoiceTotal:	$495.00
Check Group:						
I#68165 5/5/25 COPY PAPER		20	601416	05/13/2025	2300.000.136.420200.220	$1,000.00
				5/13/2025	DETENTION- OPERATING SUPPLIES	
					Check #: 536766	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,495.00
WITZEL, RANDY						
Check Group:						
YCWD herbicide cost share - fiscal 24-25, Billings Trap Club - Attention Randy Witzel		1	601441	05/13/2025	2140.000.403.431100.740	$456.00
				5/13/2025	WEED- COST SHARE	
					Check #: 536767	
					PO/InvoiceTotal:	$456.00
					Vendor Total:	$456.00
WOMBOLT, TIM						
Check Group:						
Luggage I.A.V.M. Venue Mgmt Sch Palm Springs 6/7-13/25		1	601418	05/13/2025	5810.000.558.460442.370	$80.00
				5/13/2025	METRA ACCOUNTING- TRAVEL/MOVING	
Per Diem I.A.V.M. Venue Mgmt Sch Palm Springs 6/7-13/25		1	601418	05/13/2025	5810.000.558.460442.370	$229.00
				5/13/2025	METRA ACCOUNTING- TRAVEL/MOVING	
Transportation I.A.V.M. Venue Mgmt Sch Palm Springs 6/7-13/25		1	601418	05/13/2025	5810.000.558.460442.370	$100.00
				5/13/2025	METRA ACCOUNTING- TRAVEL/MOVING	
					Check #: 536768	
					PO/InvoiceTotal:	$409.00

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$409.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
INV TO BID SIDEWALKS LOCKWOOD I#136926 4/25/25		1	601426	05/13/2025 5/13/2025	2955.000.423.430262.930 MDT OLD HARDIN RD SIDEWALK MSC34	$140.00
					Check #: 536769	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
I#61-25 4/12/25 ED		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	$9.92
I#62-25 4/18/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$27.00
I#63-25 4/18/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$14.80
I#64-25 4/20/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$3.00
I#65-25 4/20/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$6.29
I#66-25 4/26/25 money order for fingerprint KB JCW		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$30.75
I#67-25 4/1/25 Food		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.223 YSC- FOOD	$1.98
I#67-25 4/1/25 med sup		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	$29.49
I#68-25 4/27/25 Rec merit outing		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$36.02
I#69-25 4/30/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$10.45

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#70-25 5/7/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$20.80
I#71-25 5/9/25 ED AI student of the month in SD		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	$15.20
I#72-25 5/9/25 ED AI & LD student of the month in SD		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	$1.98
I#73-25 5/10/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$16.69
I#58-25 4/8/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$13.18
I#60-25 4/16/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$16.80
I#74-25 4/11/25 Allowance 4/4/25-4/10/25		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$35.50
I#75-25 4/18/25 Allowance 4/11/25-4/17/25		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$44.25
I#76-25 4/25/25 Allowance 4/18/25-4/24/25		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$30.25
I#77-25 5/2/25 Allowance 4/25/25-5/1/25		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$20.50
I#78-25 5/9/25 Allowance 5/2/25-5/8/25		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	$29.00
I#59-25 4/9/25 Rec		1	601407	05/12/2025 5/12/2025	2399.000.235.420250.225 YSC- RECREATION S	$20.95

Check #: 536770

PO/InvoiceTotal: $434.80

Vendor Total: $434.80

ZELL, CARLY

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1279 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Per Diem, nat assoc extradition officials conf, bend, or, 5/31-6/3/25 cz		1	601398	05/09/2025	2301.000.122.411100.370	$170.00
				5/9/2025	ATTORNEY- TRAVEL	
					Check #: 536771	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
					Grand Total:	$130,135.25

End of Report