

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1023

08/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#104618-00 072225 INVENTORY		1	605574	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$386.18
				Check #: 538768		
					PO/InvoiceTotal:	\$386.18
					Vendor Total:	\$386.18
ALLARD, ELAINE L						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605529	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8		8	605529	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.60
				Check #: 538769		
					PO/InvoiceTotal:	\$17.60
					Vendor Total:	\$17.60
ANDERSEN, CLINT E						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial - Served		1	605530	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 6		6	605530	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.20
				Check #: 538770		
					PO/InvoiceTotal:	\$29.20
					Vendor Total:	\$29.20
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5583711 071725 REF I#5583340		1	605575	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$67.43)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#5583340 071525 REF I#5583711		1	605575	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$67.43
I#5583708 071725 WEATHERSTRIP		1	605575	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$118.77
I#5583408 071625 DEFLECTOR		1	605575	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$169.33
Check #: 538771						
PO/InvoiceTotal:						\$288.10
Vendor Total:						\$288.10
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#012009434 7/23/25 TUB AND TILE CLEANER		1	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$93.00
I#012009434 7/23/25 MULTI SURF CLEANER		1	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$112.00
I#012009434 7/23/25 SHAMPOO		7	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$530.60
I#012009434 7/23/25 33 GAL CAN LINER		2	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#012009434 7/23/25 45 GAL CAN LINER		1	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.35
I#012009434 7/23/25 BEV NAPKINS		15	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$365.25
I#012009434 7/23/25 TOILET PAPER		25	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,362.50
I#012009434 7/23/25 FEM NAPKINS		8	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$558.80
I#012009434 7/23/25 TAMPONS		7	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$689.50
I#012009434 7/23/25 ROLL TOWEL		3	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$203.82

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I#012009434 7/23/25 TOILET PAPER		1	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88
I#012009434 7/23/25 KRAFT BAGS		1	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$99.98
I#012009434 7/23/25 URINAL SCREEN		1	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.18
I#012009434 7/23/25 SCOUR PADS		1	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$8.85
I#012009434 7/23/25 SPRAY BOTTLES		6	605516	08/01/2025 8/1/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$43.92
I#012009433 7/23/25 TAMPONS		6	605516	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$591.00
Check #: 538772						
PO/InvoiceTotal:						\$4,843.43
Check Group:						
I#012017167; 7/29/25; CENTERPULL TOWEL, JUMBO BATH TISSUE, BATH TISSUE, SOAP, CAN LINER		1	605551	8/01/2025 8/1/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$1,555.20
Check #: 538772						
PO/InvoiceTotal:						\$1,555.20
Vendor Total:						\$6,398.63
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0699791 072225 LAUNDRY SERVICES		1	605576	08/01/2025 8/1/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$85.75
I#0700758 072925 LAUNDRY SERVICES		1	605576	08/01/2025 8/1/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$122.34
Check #: 538773						
PO/InvoiceTotal:						\$208.09
Vendor Total:						\$208.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKE, THERESA						
Check Group:						
2025 MT FAIR JUDGE HORTICULTURE		1	605499	07/31/2025 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$150.00
Check #: 538774						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BRAATEN, JOSHUA T						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605531	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 16		16	605531	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$11.20
Check #: 538775						
PO/InvoiceTotal:						\$23.20
Vendor Total:						\$23.20
BRADFIELD, LISA L						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605532	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 30		30	605532	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$21.00
Check #: 538776						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$33.00
BRADY, PENNI						
Check Group:						
I#021925-1 25 MT FAIR STAGE RENTAL DEPOSIT		1	605501	07/31/2025 7/31/2025	5810.000.557.460443.533 METRA FAIR ENTERTAINMENT- EQUIPMENT RENTAL	\$6,950.00
Check #: 538777						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,950.00
						Vendor Total: \$6,950.00
BREWER, ROBERT A						
Check Group:						
25 MT FAIR JUDGE OPEN HORSE SHOW 8/9-10/25		2	605486	07/31/2025	5810.000.557.460442.743	\$900.00
				7/31/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
25 MT FAIR JUDGE MEALS 8/9-10/25		2	605486	07/31/2025	5810.000.557.460442.743	\$108.00
				7/31/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
25 MT FAIR JUDGE MILEAGE (606 X \$0.70)		1	605486	07/31/2025	5810.000.557.460442.743	\$424.20
				7/31/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
Check #: 538778						
						PO/InvoiceTotal: \$1,432.20
						Vendor Total: \$1,432.20
BROWN, RICHARD P						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605533	08/01/2025	1000.000.121.410340.394	\$12.00
				8/1/2025	JP- WITNESS & JURY FEES	
Mileage: 10		10	605533	08/01/2025	1000.000.121.410340.394	\$7.00
				8/1/2025	JP- WITNESS & JURY FEES	
Check #: 538779						
						PO/InvoiceTotal: \$19.00
						Vendor Total: \$19.00
BRUCO INC 002050						
Check Group:						
I#433391 SHOPMAX REFILL 7/24/25		1	605577	08/01/2025	2140.000.403.431100.220	\$120.60
				8/1/2025	WEED- OPERATING SUPPLIES	
Check #: 538780						
						PO/InvoiceTotal: \$120.60
						Vendor Total: \$120.60
CARQUEST AUTO PARTS. 006210						

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Check Group:						
I#1935-793233 071725 FUEL FILTER		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.17
I#1935-793538 072125 INVENTORY		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$199.72
I#1935-793851 072425 OIL FILTERS		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$24.00
I#1935-793744 072325 SERP BELT		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.08
I#1935-793703 072325 WIRE		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$65.94
I#1935-793746 072325 RIGHT STUFF		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$81.88
I#1935-793797 072325 REF 1935-793808		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$535.94
I#1935-793808 072325 REF 1935-793797		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$535.94)
2% DISCOUNT		1	605573	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$8.76)
Check #: 538781						
						PO/InvoiceTotal: \$429.03
						Vendor Total: \$429.03
CENTURYLINK....						
Check Group:						
A#333811354 3165 KING AVE E 7/22/25		1	605524	08/01/2025 8/1/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	\$17.30
A#333892600 3165 KING AVE E 7/22/25		1	605524	08/01/2025 8/1/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	\$25.11
A#334060536 217 N 27TH 7/22/25		1	605524	08/01/2025 8/1/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$153.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#334180527 CAB FIRE ALARMS 7/22/25		1	605524	08/01/2025 8/1/2025	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	\$73.01
Check #: 538782						
PO/InvoiceTotal:						\$269.01
Vendor Total:						\$269.01
CM TREE SERVICE AND REMOVAL LLC						
Check Group:						
I#12492 TREE TRIMMING SADDLEBACK RIDGE ESTATES SUBDIVISION 07222025		1	605561	08/01/2025 8/1/2025	2611.000.000.430200.362 RSID 689M ROAD MAINT & REPAIRS	\$3,250.00
Check #: 538783						
PO/InvoiceTotal:						\$3,250.00
Vendor Total:						\$3,250.00
COOKS CORRECTIONAL						
Check Group:						
I#N934973 7/21/25 LID FOR TRAY		1	605518	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$164.99
Check #: 538784						
PO/InvoiceTotal:						\$164.99
Vendor Total:						\$164.99
COTTER'S SEWER & PORTABLE TOILET SERVICE 045753						
Check Group:						
I#61849; 8/17/25; SEWER LABOR & INACCESSIBLE CLEANOUT		1	605484	07/31/2025 7/31/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$272.50
Check #: 538785						
PO/InvoiceTotal:						\$272.50
Vendor Total:						\$272.50
DADP AGENCY, LLC						
Check Group:						

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2025 MT Fair "Flo Rida" Concert 8/8/25		1	605502	07/31/2025 7/31/2025	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES Check #: 538786	\$175,000.00
PO/InvoiceTotal:						\$175,000.00
Vendor Total:						\$175,000.00
DRANGE, JODIE LYNN						
Check Group:						
25 MT Fair Judge 4-H/FFA Cavy RR 8/14/25		1	605493	07/31/2025 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE Check #: 538787	\$50.00
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DRINKWALTER AUTO GLASS						
Check Group:						
I#7322 WINDSHIELD 7/25/25		1	605525	08/01/2025 8/1/2025	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES Check #: 538788	\$410.00
PO/InvoiceTotal:						\$410.00
Vendor Total:						\$410.00
ELITE BOVINE VETERINARY SERVICE INC						
Check Group:						
25 MT FAIR VETERINARIAN 8/8-16/25		1	605485	07/31/2025 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE Check #: 538789	\$1,700.00
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
ERETH, LISA.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7/23/2025; Plastic Bins, Wipes, Treats for Arraignment Court supplies		1	605536	08/01/2025	1000.000.121.410340.210	\$50.63
				8/1/2025	JP- OFFICE SUPPLIES	
					Check #: 538790	
					PO/InvoiceTotal:	\$50.63
					Vendor Total:	\$50.63
FAIR-LY DECENT PROMOTIONS						
Check Group:						
I#91 25 MT Fair Photography Final 7/25/25 MKTG		1	605488	07/31/2025	5810.000.557.460442.338	\$5,600.00
				7/31/2025	METRA FAIR- DESIGN & PRODUCTION SVCS	
					Check #: 538791	
					PO/InvoiceTotal:	\$5,600.00
					Vendor Total:	\$5,600.00
FIREBEAR, TAMI K						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605534	08/01/2025	1000.000.121.410340.394	\$12.00
				8/1/2025	JP- WITNESS & JURY FEES	
Mileage: 4		4	605534	08/01/2025	1000.000.121.410340.394	\$2.80
				8/1/2025	JP- WITNESS & JURY FEES	
					Check #: 538792	
					PO/InvoiceTotal:	\$14.80
					Vendor Total:	\$14.80
FLUFFY TOUR INC						
Check Group:						
2025 MT Fair "Fluffy" Concert 8/9/25		1	605495	07/31/2025	5810.000.557.460443.398	\$175,000.00
				7/31/2025	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
					Check #: 538793	
					PO/InvoiceTotal:	\$175,000.00
					Vendor Total:	\$175,000.00
GILG, KANDY K						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
25 MT Fair Judge MD - Dec Arts 8/8-16/25		1	605489	07/31/2025 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$125.00
25 MT Fair Judge K-Home & Heritage Arts 8/8-16/25		1	605489	07/31/2025 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$150.00
Check #: 538794						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
GOOD TIME TOURING, INC						
Check Group:						
2025 MT Fair "Kiko Moon" 8/10/25 - Opener for Russell Dickerson		1	605497	07/31/2025 7/31/2025	5810.000.557.460443.398 METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	\$30,000.00
Check #: 538795						
PO/InvoiceTotal:						\$30,000.00
Vendor Total:						\$30,000.00
HANSER, JOHN C						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605535	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 4		4	605535	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.80
Check #: 538796						
PO/InvoiceTotal:						\$14.80
Vendor Total:						\$14.80
HANSON CHEMICAL 003320						
Check Group:						
I#423325 071525 CLEANING SUPPLIES		1	605578	08/01/2025 8/1/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$136.65
Check #: 538797						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$136.65
						Vendor Total: \$136.65
HAUN, BRIAN J						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605538	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 26		26	605538	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$18.20
Check #: 538798						PO/InvoiceTotal: \$30.20
						Vendor Total: \$30.20
HAWKINS, DESIREE 047340						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial - Served		1	605537	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 6		6	605537	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.20
Check #: 538799						PO/InvoiceTotal: \$29.20
						Vendor Total: \$29.20
HOOD, DAVID A						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial - Served		1	605539	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 22		22	605539	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$15.40
Check #: 538800						PO/InvoiceTotal: \$40.40
						Vendor Total: \$40.40
INLAND TRUCK PARTS CO 003600						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#IN-1842630 072325 U-JOINT, SEAL		1	605579	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$399.44
Check #: 538801						
PO/InvoiceTotal:						\$399.44
Vendor Total:						\$399.44
JENSEN, KEVIN						
Check Group:						
25 MT Fair Judge 4-H/FFA Beef Shw / Beef Mkt 8/11-12/25		1	605490	07/31/2025 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$500.00
25 MT Fair Judge Meals 4-H/FFA Beef Shw/Mkt 8/11-12/25		4	605490	07/31/2025 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$252.00
25 MT Fair Judge Mileage 4-H/FFA Beef Shw/Mkt 8/11-12/25 (160 x \$0.70)		1	605490	07/31/2025 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$112.00
Check #: 538802						
PO/InvoiceTotal:						\$864.00
Vendor Total:						\$864.00
JONES, BRADLY M						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605540	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 34		34	605540	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$23.80
Check #: 538803						
PO/InvoiceTotal:						\$35.80
Vendor Total:						\$35.80
KAY, AMANDA						
Check Group:						

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25 MT Fair Judge 4-H/FFA Poultry RR 8/14/25		1	605491	V214967 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$50.00
25 MT Fair Judge Mileage 4-H/FFA Poultry RR 8/14/25 (60 x \$0.70)		1	605491	V214967 7/31/2025	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDENCE	\$42.00
Check #: 538804						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

KNIFE RIVER

Check Group:

I#958220 070725 ASPHALT 1.51 @ 69.00	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$104.19
I#958221 070725 3" GRAVEL 489.46 @ 7.35 12154	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,597.53
I#958222 070725 3" GRAVEL 297.97 @ 7.35 12155	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,190.08
I#958223 070725 3" GRAVEL 175.95 @ 7.35 12153	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,293.23
I#958395 070825 3/4" GRAVEL 494.64 @ 8.15 12153	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,031.33
I#958395 070825 3" GRAVEL 361.60 @ 7.35 12153	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,657.75
I#958606 070925 3/4" GRAVEL 156.02 @ 8.15 12153	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,271.57
I#958607 070925 3/4" GRAVEL 346.62 @ 8.15 12155	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,824.96
I#958608 070925 3/4" GRAVEL 211.62 @ 8.15 12154	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,724.72
I#958897 071025 ASPHALT 3.23 @ 65.00	1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$209.95

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I#958898 071025 WASHED ROCK 32.19 @ 9.60 71021		1	605508	08/01/2025 8/1/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$309.03
I#959486 071425 WASHED ROCK 32.98 @ 9.60 71021		1	605508	08/01/2025 8/1/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$316.61
I#959484 071425 3/4" GRAVEL 58.19 @ 8.15 12154		1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$474.25
I#959485 071425 3/4" GRAVEL 568.88 @ 8.15 12153		1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,636.38
I#959810 071525 WASHED ROCK 89.97 @ 9.60 71021		1	605508	08/01/2025 8/1/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$863.72
I#959811 071625 1 1/2" GRAVEL 13.19 @ 8.05 81032		1	605508	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$106.18
Check #: 538805						
PO/InvoiceTotal:						\$26,611.48
Vendor Total:						\$26,611.48
LANAGHAN, ROBERT J						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605541	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 42		42	605541	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$29.40
Check #: 538806						
PO/InvoiceTotal:						\$41.40
Vendor Total:						\$41.40
LANGFORD, KELSEY						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff from Rockets Gourmet Wraps		1	605526	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$163.00
Check #: 538807						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$163.00
						Vendor Total: \$163.00
LITTLELIGHT, CHANEY R						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605542	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 4		4	605542	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.80
Check #: 538808						PO/InvoiceTotal: \$14.80
						Vendor Total: \$14.80
MACKENZIE DISPOSAL INC 048489						
Check Group:						
A#427745 GARBAGE 7/25/25 8/1-31/25		1	605523	08/01/2025 8/1/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$31.66
A#427745GARBAGE 7/25/25 9/1-30/25		1	605523	08/01/2025 8/1/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$31.66
A#427745GARBAGE 7/25/25 10/1-31/25		1	605523	08/01/2025 8/1/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$31.66
Check #: 538809						PO/InvoiceTotal: \$94.98
						Vendor Total: \$94.98
MAILING TECHNICAL SERVICES 044983						
Check Group:						
I#163395 POSTAGE 7/21-25/25 7/26/25		1	605562	08/01/2025 8/1/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,545.92
Check #: 538810						PO/InvoiceTotal: \$1,545.92
						Vendor Total: \$1,545.92
MASTERCARD C REITZ						

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Check Group: REITZ						
A#3956 Wristband 2025 MT Fair Wristbands		1	605567	07/31/2025	5810.000.556.460442.220	\$119.92
P-Card Payee: MASTERCARD				7/31/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
A#3956 7/7/25 Facdbk Adv 25 MT Fair		1	605567	07/31/2025	5810.000.557.460442.337	\$903.02
P-Card Payee: MASTERCARD				7/31/2025	METRA FAIR- PUBLICITY/ADVERTISING	
A#3956 7/8/25 TikTok Adv 25 MT Fair		1	605567	07/31/2025	5810.000.557.460442.337	\$92.70
P-Card Payee: MASTERCARD				7/31/2025	METRA FAIR- PUBLICITY/ADVERTISING	
A#3956 7/13/25 Facdbk Adv 25 MT Fair		1	605567	07/31/2025	5810.000.557.460442.337	\$900.00
P-Card Payee: MASTERCARD				7/31/2025	METRA FAIR- PUBLICITY/ADVERTISING	
A#3956 7/13/25 TikTok Adv 25 MT Fair		1	605567	07/31/2025	5810.000.557.460442.337	\$740.00
P-Card Payee: MASTERCARD				7/31/2025	METRA FAIR- PUBLICITY/ADVERTISING	
A#3956 7/17/25 Facdbk Adv 25 MT Fair		1	605567	07/31/2025	5810.000.557.460442.337	\$155.38
P-Card Payee: MASTERCARD				7/31/2025	METRA FAIR- PUBLICITY/ADVERTISING	
A#3956 7/17/25 Facdbk Adv 25 MT Fair		1	605567	07/31/2025	5810.000.557.460442.337	\$545.15
P-Card Payee: MASTERCARD				7/31/2025	METRA FAIR- PUBLICITY/ADVERTISING	
A#3956 Uniqode QR Code 7/25-7/26		1	605567	07/31/2025	5810.000.555.460442.368	\$180.00
P-Card Payee: MASTERCARD				7/31/2025	METRA MARKETING- SOFTWARE/HARDWARE MAINT	
Check #: 538856						
PO/InvoiceTotal:						\$3,636.17
Vendor Total:						\$3,636.17
MASTERCARD S FIELD						
Check Group: FIELD						
A#4966 Disc. Filters 7/2/25 Filters		1	605568	07/31/2025	5810.000.551.460442.220	\$65.90
P-Card Payee: MASTERCARD				7/31/2025	METRA ADMIN- OPERATING SUPPLIES	
A#4966 Albertsons 7/1/25 Catering Food - Hozier 7/2/25		1	605568	07/31/2025	5810.000.553.460442.228	\$145.76
P-Card Payee: MASTERCARD				7/31/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
A#4966 Amazon 7/9/25 Folders		1	605568	07/31/2025	5810.000.551.460442.210	\$100.00
P-Card Payee: MASTERCARD				7/31/2025	METRA ADMIN- OFFICE SUPPLIES	
A#4966 Pacific Steel 7/9/25 Plasma Cut Sign - Heritage Park		1	605568	07/31/2025	5810.000.552.460442.365	\$581.00
P-Card Payee: MASTERCARD				7/31/2025	METRA FACILITIES- GROUND MAINT	

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A#4966 Amazon 7/14/25 Fair Sign Holders MKTG		1	605568	07/31/2025	5810.000.557.460442.220	\$39.19
P-Card Payee: MASTERCARD				7/31/2025	METRA FAIR- OPERATING SUPPLIES	

Check #: 538855

PO/InvoiceTotal: \$931.85

Vendor Total: \$931.85

MASTERCARD YOUTH SERVICE CENTER

Check Group:

A#2696 7/1/25 Food	1	605563	08/01/2025	2399.000.235.420250.223	\$29.86
			8/1/2025	YSC- FOOD	
A#2696 7/1/25 t-shirts, briefs, socks	1	605563	08/01/2025	2399.000.235.420250.226	\$93.99
			8/1/2025	YSC- CLOTHING & UNIFORMS	
A#2696 7/1/25 Food	1	605563	08/01/2025	2399.000.235.420250.223	\$261.06
			8/1/2025	YSC- FOOD	
A#2696 7/1/25 briefs	1	605563	08/01/2025	2399.000.235.420250.226	\$21.96
			8/1/2025	YSC- CLOTHING & UNIFORMS	
A#2696 7/1/25 Jan sup	1	605563	08/01/2025	2399.000.235.420250.224	\$12.96
			8/1/2025	YSC- JANITORIAL SUPPLIES	
A#2696 7/1/25 ED	1	605563	08/01/2025	2399.000.235.420250.381	\$20.52
			8/1/2025	YSC- OTHER EDUCATION COSTS	
A#2696 7/8/25 Food	1	605563	08/01/2025	2399.000.235.420250.223	\$5.00
			8/1/2025	YSC- FOOD	
A#2696 7/8/25 Econo Van Red Lodge with Youth	1	605563	08/01/2025	2399.000.235.420250.318	\$60.45
			8/1/2025	YSC- OTHER COMMUN & TRANSPORT	
A#2696 7/9/25 Jan sup	1	605563	08/01/2025	2399.000.235.420250.224	\$156.26
			8/1/2025	YSC- JANITORIAL SUPPLIES	
A#2696 7/9/25 t-shirts	1	605563	08/01/2025	2399.000.235.420250.226	\$59.58
			8/1/2025	YSC- CLOTHING & UNIFORMS	
A#2696 7/9/25 Food sup	1	605563	08/01/2025	2399.000.235.420250.221	\$67.92
			8/1/2025	YSC- FOOD SUPPLIES	
A#2696 7/9/25 Food	1	605563	08/01/2025	2399.000.235.420250.223	\$281.85
			8/1/2025	YSC- FOOD	

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A#2696 7/9/25 OP sup		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$9.84
A#2696 7/9/25 Food		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.223 YSC- FOOD	\$105.52
A#2696 7/10/25 Food		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.223 YSC- FOOD	\$26.99
A#2696 7/10/25 Food sup		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$16.89
A#2696 7/10/25 Food		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.223 YSC- FOOD	\$41.96
A#2696 7/10/25 Food		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.223 YSC- FOOD	\$26.87
A#2696 7/11/25 ED SOTM in SD AI & CW		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$28.25
A#2696 7/13/25 Econo Van fishing with Youth		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$50.50
A#2696 7/15/25 Food		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.223 YSC- FOOD	\$5.00
A#2696 7/15/25 Econo van Red Lodge with Youth		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$44.52
A#2696 7/16/25 Jan sup		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$69.79
A#2696 7/16/25 t-shirts		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$59.58
A#2696 7/16/25 Food sup		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$31.96
A#2696 7/16/25 Food		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.223 YSC- FOOD	\$128.24
A#2696 7/16/25 Econo van Bozeman museum with Youth		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$54.81

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A#2696 7/16/25 Rec, Bozeman museum with Youth		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.225 YSC- RECREATION S	\$94.00
A#2696 7/19/25 OP sup		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$39.88
A#2696 7/19/25 Food		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.223 YSC- FOOD	\$6.99
A#2696 7/18/25 Food		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.223 YSC- FOOD	\$5.00
A#2696 7/18/25 Econo Van Bair museum with Youth		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$42.30
A#2696 7/18/25 ED outing with Youth		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$23.00
A#2696 7/20/25Rec		1	605563	08/01/2025 8/1/2025	2399.000.235.420250.225 YSC- RECREATION S	\$54.44
Check #: 538811						
PO/InvoiceTotal:						\$2,037.74
Vendor Total:						\$2,037.74
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#81294310008 072225 GAS FOR STORAGE BLDG		1	605505	08/01/2025 8/1/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$30.30
Check #: 538812						
PO/InvoiceTotal:						\$30.30
Check Group:						
A#74449010003 3316 KING AVE E RNTL 7/22/25		1	605506	8/01/2025 8/1/2025	1000.000.145.411200.344 FACILITIES- GAS	\$15.15
Check #: 538812						
PO/InvoiceTotal:						\$15.15
Check Group:						

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A#05449010007 3325 KING AVE E 8/13/25		1	605550	8/01/2025 8/1/2025	2140.000.403.431100.340 WEED- UTILITIES	\$15.15
				Check #: 538812		
					PO/InvoiceTotal:	\$15.15
					Vendor Total:	\$60.60
MONTANA STATE UNIVERSITY						
Check Group:						
I#JM072825-1, 7/28/25, Noxious Weeds Cert Workshop, AS		1	605602	08/01/2025 8/1/2025	2290.000.410.450400.380 EXTENSION- TRAINING	\$225.00
				Check #: 538813		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
MONTANA TIRE						
Check Group:						
I#1-178832 072325 TUBE		1	605509	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$173.64
				Check #: 538814		
					PO/InvoiceTotal:	\$173.64
					Vendor Total:	\$173.64
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9652560; 7/29/25; MALE ADAPTER & COUPLING		1	605559	08/01/2025 8/1/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$24.05
				Check #: 538815		
					PO/InvoiceTotal:	\$24.05
					Vendor Total:	\$24.05
NAPA AUTO PARTS	020015					
Check Group:						

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I#677580 071625 TIRE VAL, STITCHER		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$167.65
I#678914 072125 WHEEL WEIGHT		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$35.70
I#678930 072125 ADDITIVE		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$33.10
I#677638 071625 BEARING		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$79.20
I#679021 072125 LAMP		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$122.86
I#679080 072225 LAMP		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$158.84
I#677713 071625 REINFOREECD FLR, SPOT PUTTY		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$38.52
I#678699 072125 OIL SEAL, TRAILER WHEEL SET		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$169.51
I#679330 072225 BATTERY		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$107.66
I#677230 071525 ADAPTERS		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$12.57
I#677052 071425 AIR FILTER		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$42.64
I#677136 071525 RADIATOR HOSE		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.54
I#679579 072325 CONNECTOR		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.07
I#679746 072325 OIL FILTERS		1	605503	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$157.86

Check #: 538816

PO/InvoiceTotal: \$1,175.72

Vendor Total: \$1,175.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOLAND, LAUREL E						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605543	08/01/2025	1000.000.121.410340.394	\$12.00
				8/1/2025	JP- WITNESS & JURY FEES	
Mileage: 42		42	605543	08/01/2025	1000.000.121.410340.394	\$29.40
				8/1/2025	JP- WITNESS & JURY FEES	
Check #: 538817						
PO/InvoiceTotal:						\$41.40
Vendor Total:						\$41.40
O'FALLON, JANA E M						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605544	08/01/2025	1000.000.121.410340.394	\$12.00
				8/1/2025	JP- WITNESS & JURY FEES	
Mileage: 8		8	605544	08/01/2025	1000.000.121.410340.394	\$5.60
				8/1/2025	JP- WITNESS & JURY FEES	
Check #: 538818						
PO/InvoiceTotal:						\$17.60
Vendor Total:						\$17.60
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-384478 072325 ALTERNATOR		1	605507	08/01/2025	2110.000.401.430200.361	\$300.80
				8/1/2025	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	605507	08/01/2025	2110.000.401.430200.361	(\$6.02)
				8/1/2025	ROAD- VEHICLE REPAIRS	
Check #: 538819						
PO/InvoiceTotal:						\$294.78
Vendor Total:						\$294.78
PATINKIN RESEARCH STRATEGIES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POLLING NOV 26 VOTERS 7.29.25		1	605558	08/01/2025 8/1/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$37,000.00
Check #: 538820						
PO/InvoiceTotal:						\$37,000.00
Vendor Total:						\$37,000.00
PAULSON, GLENN						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial - Served		1	605545	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 24		24	605545	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$16.80
Check #: 538821						
PO/InvoiceTotal:						\$41.80
Vendor Total:						\$41.80
PHILLIPS, MICHAEL S						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605546	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 18		18	605546	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.60
Check #: 538822						
PO/InvoiceTotal:						\$24.60
Vendor Total:						\$24.60
POWERS, CHELSEA L						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial - Served		1	605547	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 38		38	605547	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$26.60
Check #: 538823						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.60
						Vendor Total: \$51.60
PROFESSIONAL MANAGEMENT	005120					
Check Group:						
MH 1008441 DOR PREPAY REBILL REFUND A101-123712		1	605580	08/01/2025	7920.000.000.021100.000	\$164.64
				8/1/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
				Check #: 538824		
						PO/InvoiceTotal: \$164.64
						Vendor Total: \$164.64
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31223555 FLAT REPAIR 7/28/25		1	605521	08/01/2025	2140.000.403.431100.230	\$213.44
				8/1/2025	WEED- REPAIR & MAINT SUPPLIES	
				Check #: 538825		
						PO/InvoiceTotal: \$213.44
						Vendor Total: \$213.44
ROMEO ENTERTAINMENT GROUP INC						
Check Group:						
I#6249 Consulting Fee - Nigh Shows 8/8-10/25 Flo Rida/Fluffy/R. Dickerson/Niko Moon		1	605498	07/31/2025	5810.000.557.460443.398	\$36,000.00
				7/31/2025	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
				Check #: 538826		
						PO/InvoiceTotal: \$36,000.00
						Vendor Total: \$36,000.00
ROONEY, JIM						
Check Group:						
I#2471 GRADE EAGLE BEND SUBDIVISION 07182025		1	605560	08/01/2025	2610.000.000.430200.362	\$2,000.00
				8/1/2025	RSID 688M ROAD MAINT & REPAIRS	
				Check #: 538827		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ROTELLINI, LORETTA J						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605548	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	605548	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.20
Check #: 538828						PO/InvoiceTotal: \$16.20
						Vendor Total: \$16.20
RUBBER STAMP SHOP 005420						
Check Group:						
I#250392 Notary Stamp AM 7/29/25		1	605583	08/01/2025 8/1/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$27.50
I#250392 DN Notary Stamp AF 7/29/25		1	605583	08/01/2025 8/1/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$27.50
Check #: 538829						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
S & P BRAKE SUPPLY 005470						
Check Group:						
I#410517 072325 STEEL WHEEL		1	605504	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$581.16
I#410441 072225 STUD, OUTER CAP NUT		1	605504	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$347.20
Check #: 538830						PO/InvoiceTotal: \$928.36
						Vendor Total: \$928.36

SAYE, PAULA.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
7/23/2025 & 7/25/2025 Pro Tem Services for Judge Walker - 1/2 days		2	605528	08/01/2025	1000.000.121.410340.357	\$400.00
				8/1/2025	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 538831	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
SCHERER, BRENDA						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605552	08/01/2025	1000.000.121.410340.394	\$12.00
				8/1/2025	JP- WITNESS & JURY FEES	
Mileage: 18		18	605552	08/01/2025	1000.000.121.410340.394	\$12.60
				8/1/2025	JP- WITNESS & JURY FEES	
					Check #: 538832	
					PO/InvoiceTotal:	\$24.60
					Vendor Total:	\$24.60
SENTRY SECURITY FASTENERS 035907						
Check Group:						
I#7970; 7/22/25; PARA CUT BRASS KEYS		1	605514	08/01/2025	1000.000.145.411200.360	\$187.00
				8/1/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 538833	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
SHIPTON'S BIG R INC						
Check Group:						
I#31026/4 072825 CONCRETE		1	605510	08/01/2025	2110.000.401.430200.450	\$240.00
				8/1/2025	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 538834	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOW CREST CHEMICALS	005713					
Check Group:						
I#00257071; 7/28/25; WATER METER & 2 DRUM SPILL CONTAINMENT PALLET		1	605522	08/01/2025	1000.000.145.411200.360	\$565.88
				8/1/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#00257072; 7/28/25; ADVANTAGE CONTROLS WALL MOUNT BOARD & 2 DRUM SPILL CONTAINMENT PALLET		1	605522	08/01/2025	2300.000.146.411200.360	\$1,711.14
				8/1/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 538835	
					PO/InvoiceTotal:	\$2,277.02
					Vendor Total:	\$2,277.02
SNOW, DANIEL H						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605553	08/01/2025	1000.000.121.410340.394	\$12.00
				8/1/2025	JP- WITNESS & JURY FEES	
Mileage: 10		10	605553	08/01/2025	1000.000.121.410340.394	\$7.00
				8/1/2025	JP- WITNESS & JURY FEES	
					Check #: 538836	
					PO/InvoiceTotal:	\$19.00
					Vendor Total:	\$19.00
SOUTHERN SYMPHONY INC						
Check Group:						
2025 MT Fair "Russell Dickerson" Concert 8/10/25		1	605496	07/31/2025	5810.000.557.460443.398	\$100,000.00
				7/31/2025	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
					Check #: 538837	
					PO/InvoiceTotal:	\$100,000.00
					Vendor Total:	\$100,000.00
ST OF MT MISC TAX DIV	011099					
Check Group: YESCO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% Contractor Tax - YESCO Inc - "Digital Signage" - I#581157 7/15/25 -4th Ave/Expo/Pav I		1	605492	08/01/2025 8/1/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$448.88
					Check #: 538838	
					PO/InvoiceTotal:	\$448.88
					Vendor Total:	\$448.88
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 7/12-7/18/25 I#INV2000248885		1	605519	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,049.58
COMMISSARY SALES 7/12-7/18/25 I#INV2000248884		1	605519	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$13,645.69
HAIRCUTS 7/12-7/18/25 I#INV2000248884		1	605519	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$775.00
INSIDE EATS 7/12-7/18/25 I#INV2000248483		1	605519	08/01/2025 8/1/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,410.77
					Check #: 538839	
					PO/InvoiceTotal:	\$18,881.04
					Vendor Total:	\$18,881.04
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270170792-00 070725 NUTS, BOLTS, SHRINK TUBE, PAINT		1	605513	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$294.21
I#270171419-00 070725 THREAD, HEX NUTS		1	605513	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$80.37
I#270172260-00 071425 NUTS, BOLTS		1	605513	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$144.94
					Check #: 538840	
					PO/InvoiceTotal:	\$519.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SOURCE MANAGEMENT GROUP						
Check Group:						
I#2594 2025 MT FAIR GATE ACT MGMT SVC FINAL PAY 7/25/25		1	605500	07/31/2025	5810.000.557.460443.399	\$16,500.00
				7/31/2025	METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS	
					Check #: 538841	
Vendor Total:						\$519.52
PO/InvoiceTotal:						\$16,500.00
Vendor Total:						\$16,500.00
TOMASKIE, ROBERT JAMES						
Check Group:						
25 MT FAIR JUDGE DRAFT HORSE SHOW 8/9-10/25		2	605487	07/31/2025	5810.000.557.460442.743	\$700.00
				7/31/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
25 MT FAIR JUDGE MEALS 8/9-10/25		2	605487	07/31/2025	5810.000.557.460442.743	\$108.00
				7/31/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
25 MT FAIR JUDGE MILEAGE (428 X \$0.70)		1	605487	07/31/2025	5810.000.557.460442.743	\$299.60
				7/31/2025	METRA FAIR- JUDGES/SUPERINTENDENCE	
					Check #: 538842	
PO/InvoiceTotal:						\$1,107.60
Vendor Total:						\$1,107.60
TOTTEN, JAMES						
034780						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605549	08/01/2025	1000.000.121.410340.394	\$12.00
				8/1/2025	JP- WITNESS & JURY FEES	
Mileage: 26		26	605549	08/01/2025	1000.000.121.410340.394	\$18.20
				8/1/2025	JP- WITNESS & JURY FEES	
					Check #: 538843	
PO/InvoiceTotal:						\$30.20
Vendor Total:						\$30.20
TRI-STATE TRUCK & EQUIP						
038469						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#01P46906 071625 SWITCH		1	605511	08/01/2025 8/1/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$170.57
Check #: 538844						
PO/InvoiceTotal:						\$170.57
Vendor Total:						\$170.57
TRUENORTH STEEL						
Check Group:						
I#BI0036941 072425 ARCH PIPE 144' X 20' 71021		1	605512	08/01/2025 8/1/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$10,258.80
I#BI0036946 072425 PIPE & BAND 12" X 10' 81084		1	605512	08/01/2025 8/1/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$212.40
Check #: 538845						
PO/InvoiceTotal:						\$10,471.20
Vendor Total:						\$10,471.20
TURPIN, STEPHANIE L						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605554	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	605554	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.00
Check #: 538846						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
UHRICH, MICHAEL J						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605555	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 18		18	605555	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 538847						
PO/InvoiceTotal:						\$24.60
Vendor Total:						\$24.60
US FOODS INC	002926					
Check Group:						
I#4775664 7/22/25 Jan sup		1	605572	08/01/2025	2399.000.235.420250.224	\$315.62
				8/1/2025	YSC- JANITORIAL SUPPLIES	
I#4775664 7/22/25 Food		1	605572	08/01/2025	2399.000.235.420250.223	\$100.67
				8/1/2025	YSC- FOOD	
I#4875569 7/25/25 Jan sup		1	605572	08/01/2025	2399.000.235.420250.224	\$96.81
				8/1/2025	YSC- JANITORIAL SUPPLIES	
I#4875569 7/25/25 Food sup		1	605572	08/01/2025	2399.000.235.420250.221	\$127.39
				8/1/2025	YSC- FOOD SUPPLIES	
I#4875569 7/25/25 Food		1	605572	08/01/2025	2399.000.235.420250.223	\$2,835.31
				8/1/2025	YSC- FOOD	
I#4875570 7/25/25 Food		1	605572	08/01/2025	2399.000.235.420250.223	\$98.97
				8/1/2025	YSC- FOOD	
I#4875571 7/25/25 Food		1	605572	08/01/2025	2399.000.235.420250.223	\$22.97
				8/1/2025	YSC- FOOD	
I#4934465 7/28/25 Jan sup		1	605572	08/01/2025	2399.000.235.420250.224	\$134.63
				8/1/2025	YSC- JANITORIAL SUPPLIES	
Check #: 538848						
PO/InvoiceTotal:						\$3,732.37
Vendor Total:						\$3,732.37
VOLK, WILLIAM P						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial		1	605556	08/01/2025	1000.000.121.410340.394	\$12.00
				8/1/2025	JP- WITNESS & JURY FEES	
Mileage: 14		14	605556	08/01/2025	1000.000.121.410340.394	\$9.80
				8/1/2025	JP- WITNESS & JURY FEES	

Check #: 538849

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.80
						Vendor Total: \$21.80
WARE, LORRAINE D						
Check Group:						
7/25/2025; CR-2025-50 Warrz Jury Trial - Served		1	605557	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 8		8	605557	08/01/2025 8/1/2025	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.60
Check #: 538850						PO/InvoiceTotal: \$30.60
						Vendor Total: \$30.60
WESTERN OFFICE EQUIPMENT 006450						
Check Group:						
I#68873 7/25/25 WASTE TONER		1	605515	08/01/2025 8/1/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$38.00
I#68873 7/25/25 TOUBLESHOOT LEXMARK C2535		1	605515	08/01/2025 8/1/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$95.00
I#68873 7/25/25 LEXMARK TRANSFER BELT		1	605515	08/01/2025 8/1/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$245.00
Check #: 538851						PO/InvoiceTotal: \$378.00
Check Group:						
I#68883 TONER FOR PAYROLL PRNTR 7/28/25		1	605585	8/01/2025 8/1/2025	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$255.00
Check #: 538851						PO/InvoiceTotal: \$255.00
						Vendor Total: \$633.00
WYO-BEN, INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#20949597 072825 BENTENITE		1	605520	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,901.20
I#20949531 072825 BENTENITE		1	605520	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,850.10
I#20949483 072325 BENTENITE		1	605520	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,889.30
I#20949451 072325 BENTENITE		1	605520	08/01/2025 8/1/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,080.40
Check #: 538852						
PO/InvoiceTotal:						\$7,721.00
Vendor Total:						\$7,721.00
YESCO LLC						
Check Group:						
I#581157 7/15/25 "Digital Signage" 4th Ave/Expo/Pav		1	605494	08/01/2025 8/1/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$47,250.86
Retainage "Digital Signage" - I#581157 7/15/25 4th Ave/Expo/Pav		1	605494	08/01/2025 8/1/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$2,362.54)
1% Contractor Tax - YESCO Inc "Digital Signage" 4th Ave/Expo/Pav I#581157 7/15/25		1	605494	08/01/2025 8/1/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$448.88)
Check #: 538853						
PO/InvoiceTotal:						\$44,439.44
Vendor Total:						\$44,439.44
ZINK, MARCIE						
Check Group:						
7/24/2025 Pro Tem Services for Judge Walker - 1/2 Day		1	605527	08/01/2025 8/1/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 538854						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1023 08/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$731,868.46

End of Report