Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1038 **08/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A & E DESIGN, INC						
Check Group:						
CH REMODEL 7/25 I#2410412 8/6/25		1	605892	08/11/2025 8/11/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$120,904.62
					Check #: 539198	
					PO/InvoiceTotal:	$120,904.62
					Vendor Total:	$120,904.62
ABRAHAMS, SILAS						
Check Group:						
claim 02-16 settlement		1	605868	08/08/2025 8/8/2025	2190.000.429.510200.741 DEFENSE COSTS- LOSS CLAIMS	$10,223.91
					Check #: 539199	
					PO/InvoiceTotal:	$10,223.91
					Vendor Total:	$10,223.91
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
NORTH A/C UNIT REPLACEMENT 6/30 I#21604 7/1/25		1	605853	8/08/2025 8/8/2025	4050.000.000.020600.000 CAPITAL PROJECTS ACCRUED LIABILITY	$56,803.72
					Check #: 539200	
					PO/InvoiceTotal:	$56,803.72
					Vendor Total:	$56,803.72
AMAZON WEB SERVICE INC						
Check Group:						
I#2259764037 Route 53 DNS Services 8/1/25		1	605841	08/08/2025 8/8/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$25.99
					Check #: 539201	
					PO/InvoiceTotal:	$25.99
					Vendor Total:	$25.99
ASKIN CONSTRUCTION LLC						
Check Group:						

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LID PUMP STATION REPLACEMENT 7/25 PCO #3		1	605862	08/08/2025 8/8/2025	7285.000.735.431500.930 LOCKWOOD IRR BOND CONSTRUCTION	$8,330.50
					Check #: 539202	
					PO/InvoiceTotal:	$8,330.50
					Vendor Total:	$8,330.50
BIG SKY BUBBLES						
Check Group:						
I#102377 7/18/25, hemming FF		2	605848	08/08/2025 8/8/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$30.00
I#102372 7/16/25, hemming JM		3	605848	08/08/2025 8/8/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$45.00
I#102372 7/16/25, patches JM		2	605848	08/08/2025 8/8/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$16.00
I#102312 7/1/25, patches TP		8	605848	08/08/2025 8/8/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$64.00
I#102334 7/9/25, patches TP		3	605848	08/08/2025 8/8/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$24.00
I#102368 7/17/25, hemming AW		3	605848	08/08/2025 8/8/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$45.00
					Check #: 539203	
					PO/InvoiceTotal:	$224.00
					Vendor Total:	$224.00
BILLINGS CLINIC......						
Check Group:						
I#563369967-P 4/22/25 MEDICAL SERVICES (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$660.10
I#563369968-P 4/17/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$613.20
I#563369969-P 4/21/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$405.30

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I#563369970-P 4/18/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$389.20
I#563369971-P 4/17/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$382.90
I#563369973-P 4/21/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$378.00
I#563369974-P 4/17/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$345.80
I#563369975-P 4/22/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$336.00
I#563369976-P 4/18/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$267.40
I#563369978-P 4/19/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$233.10
I#563369979-P 4/21/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$233.10
I#563369981-P 4/18/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$233.10
I#563369983-P 4/21/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$217.70
I#563369984-P 4/21/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$176.40
I#563369985-P 4/19/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$21.00
I#562765802-P 4/29/25 MEDICAL SERVICE (LJ)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$473.90
I#563369965-P 4/17/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$789.60
I#563369964-I 4/17/25 MEDICAL SERVICE (BR)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$28,369.63

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I#562330863-P 4/1/25 MEDICVAL SERVICE (LJ)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$392.70
I#562407106-P 4/8/25 MEDICAL SERVICE (JJ)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$1,410.50
I#562443380-P 4/8/25 MEDICAL SERVICE (JJ)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$2,058.70
I#562443381-P 4/8/25 MEDICAL SERVICE (JJ)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$465.50
I#563232225-P 4/9/25 MEDICAL SERVICE (HA)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$429.10
I#562574206-P 4/15/25 MEDICAL SERVICE (LJ)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$1,006.60
I#563385575-P 4/16/25 MEDICAL SERVICE (RD)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$1,317.40
I#563385577-P 4/16/25 MEDICAL SERVICE (RD)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$17.50
I#562630655-P 4/16/25 MEDICAL SERVICE (RD)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$54.60
I#562841586-P 4/22/25 MEDICAL SERVICE (WD)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$275.10
I#562841585-P 4/22/25 MEDICAL SERVICE (WD)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$187.60
I#562587094-P 4/22/25 MEDICAL SERVICE (WD)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$124.60
I#562630629-I 4/22/25 MEDICAL SERVICE (BE)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$311.50
I#562630630-P 4/22/25 MEDICAL SERVICE (BE)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$133.70
I#562836828-P 4/23/25 MEDICAL SERVICE (AE)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$186.20

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I#562836827-P 4/23/25 MEDICAL SERVICE (AE)		1	605859	08/11/2025 8/11/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	$178.50
					Check #: 539204	
					PO/InvoiceTotal:	$43,075.23
					Vendor Total:	$43,075.23
BOON CAPITAL CORP						
Check Group:						
ASSIGNMENT OVERPAYMENT A101-123851 A10057+		1	605863	08/08/2025 8/8/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$591.81
					Check #: 539205	
					PO/InvoiceTotal:	$591.81
					Vendor Total:	$591.81
CENTURYLINK....						
Check Group:						
A#333558736 8/7/25 Line to FS#1		1	605870	08/08/2025 8/8/2025	1000.000.124.420600.340 DES- UTILITIES	$44.61
					Check #: 539206	
					PO/InvoiceTotal:	$44.61
Check Group:						
A#334061144 EVID BLDG. 8/1/25		1	605891	08/11/2025 8/11/2025	2300.000.131.420140.345 DETECTIVES- TECHNOLOGY	$98.98
A#333555948; 101AT1ZFBLNGMTBNH00; 217 N 27th 8/1/25		1	605891	08/11/2025 8/11/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$447.75
A# 333724711; 101AT1ZFBLNGMTMSHAA; 3165 King Ave E 8/1/25		1	605891	08/11/2025 8/11/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	$447.75
A#334062318; 101AT1ZF BLNGMTFRH01; CH Phone Connection8/1/25		1	605891	08/11/2025 8/11/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$447.75
A#334060532 YSCO Bldg 8/1/25		1	605891	08/11/2025 8/11/2025	2300.000.135.420180.345 MISC - TECHNOLOGY	$104.51

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A#334178814 4 Choice Bus. Lines 8/1/25		1	605891	08/11/2025 8/11/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY		$137.05
A#333558127 TREASURERS 8/1/25		1	605891	08/11/2025 8/11/2025	1000.000.113.410540.345 TREASURER- TECHNOLOGY		$56.49
					Check #: 539206		
						PO/InvoiceTotal:	$1,740.28
						Vendor Total:	$1,784.89
CHARTER COMMUNICATIONS..							
Check Group:							
I#238273501080125; 8/1/25 CH CIRCUIT A#238273501		1	605889	08/11/2025 8/11/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY		$1,499.00
					Check #: 539207		
						PO/InvoiceTotal:	$1,499.00
						Vendor Total:	$1,499.00
COUNTY WATER DISTRICT OF BLGS HEIGHTS	002430						
Check Group:							
RSID 783 DISSOLUTION XFR TO CNTY WTR DIST OF BILLINGS HEIGHTS		1	605893	08/11/2025 8/11/2025	3530.000.900.490300.790 RSID 783- DISSOLUTION DISTRIBUTION		$14,136.98
					Check #: 539208		
						PO/InvoiceTotal:	$14,136.98
						Vendor Total:	$14,136.98
DEX IMAGING LLC							
Check Group:							
I#AR13715051 Black Toner 7/30/25		1	605845	08/08/2025 8/8/2025	6040.000.400.500300.220 GIS- OPERATING SUPPLIES		$90.80
I#AR13715051 Cyan Toner 7/30/25		1	605845	08/08/2025 8/8/2025	6040.000.400.500300.220 GIS- OPERATING SUPPLIES		$218.24
I#AR13715051 Yellow Toner 7/30/25		1	605845	08/08/2025 8/8/2025	6040.000.400.500300.220 GIS- OPERATING SUPPLIES		$217.99

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I#AR13715051 Freight charge 7/30/25		1	605845	08/08/2025 8/8/2025	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	$7.00
					Check #: 539209	
					PO/InvoiceTotal:	$534.03
Check Group:						
I#AR13710750 Printer Maint Serv 7/30/25		1	605846	8/08/2025 8/8/2025	6040.000.400.500300.363 GIS- MACHINE MAINT	$385.24
					Check #: 539209	
					PO/InvoiceTotal:	$385.24
					Vendor Total:	$919.27
EVENSON LAWN SERVICE LLC						
Check Group:						
I#3362 GRANITE PARK MOW & TRIM JULY 7/1/25		1	605860	08/11/2025 8/11/2025	2691.000.000.430200.362 RSID 771M ROAD MAINT & REPAIRS	$1,455.00
					Check #: 539210	
					PO/InvoiceTotal:	$1,455.00
					Vendor Total:	$1,455.00
FISHER WATER SERVICE INC	038424					
Check Group:						
I#358860 WATER 7/31/25		1	605887	08/11/2025 8/11/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$88.00
					Check #: 539211	
					PO/InvoiceTotal:	$88.00
					Vendor Total:	$88.00
FOX, BARBARA						
Check Group:						
1001270 MH REFUND OVERPAID A101-123935		1	605866	08/08/2025 8/8/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$8.04
					Check #: 539212	

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					PO/InvoiceTotal:	$8.04
					Vendor Total:	$8.04
GUARDIAN TAX MT LLC						
Check Group:						
A25989 Redemption 1082		1	605877	08/08/2025 8/8/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$6,346.67
D00192 Redemption 1081		1	605877	08/08/2025 8/8/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$6,962.56
					Check #: 539213	
					PO/InvoiceTotal:	$13,309.23
					Vendor Total:	$13,309.23
HANES, THERON						
Check Group:						
7/31/25, stipend Homesteader Days 7/11/25		1	605843	08/08/2025 8/8/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
7/31/25, stipend hospital watch 7/28/25 RB		1	605843	08/08/2025 8/8/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
7/31/25, stipend hospital watch 7/30/25 RB		1	605843	08/08/2025 8/8/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
					Check #: 539214	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
HAPA LAWN CARE, LLC						
Check Group:						
I#385 2ND APP WEED AND FEED HARRIS PARK 08062025		1	605861	08/08/2025 8/8/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$525.00
I#384 MOWING FALCON RIDGE PARK 08062025		1	605861	08/08/2025 8/8/2025	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	$750.00
					Check #: 539215	

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					PO/InvoiceTotal:	$1,275.00
					Vendor Total:	$1,275.00
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
580M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$2,533.86
580M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($25.34)
654M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$3,850.39
654M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($38.50)
662M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$2,683.99
662M 1%GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($26.84)
665M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$1,176.88
665M 1%GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($11.77)
679M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$835.92
679M 1%GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($8.36)
691M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$653.45
691M 1%GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($6.53)
755M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$2,174.95

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755M 1%GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($21.75)
766M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$531.84
766M 1%GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($5.32)
771M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$5,471.98
771M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($54.72)
775M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$1,018.44
775M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($10.18)
779M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$2,412.97
779M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($24.13)
818M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$1,651.80
818M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($16.52)
820M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$588.15
820M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($5.88)
830M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$633.64
830M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($6.34)

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837M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$3,538.70
837M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($35.39)
854M RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$3,442.92
854M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($34.43)
580M (FY24) RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$456.18
580M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($4.56)
691M (FY24) RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$89.71
691M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($0.90)
820M (FY24) RETAINAGE PAYBACK		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$31.08
820M 1% GRT		1	605854	08/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	($0.31)
					Check #: 539216	
					PO/InvoiceTotal:	$33,439.08
					Vendor Total:	$33,439.08
HERRERA, FRANCISCO GAMBOA						
Check Group:						
Gamboa July 2025 mileage		1	605847	08/08/2025 8/8/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$194.60
					Check #: 539217	
					PO/InvoiceTotal:	$194.60
					Vendor Total:	$194.60

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HIGH POINT NETWORKS						
Check Group:						
I#276446 e-Mail System security certificate support 8/5/25		1	605842	08/08/2025 8/8/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$115.00
					Check #: 539218	
					PO/InvoiceTotal:	$115.00
					Vendor Total:	$115.00
ISOLVED INC						
Check Group:						
I#96835-2; 8/10/25 MTHLY TIMEFORCE GENERAL COUNTY		800	605878	08/11/2025 8/11/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$2,688.00
I#96835-2; 8/10/25 MTHLY HARDWARE STILLWATER CLOCKS		1	605878	08/11/2025 8/11/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$253.57
I#96835-2; 8/10/25 HARDWARE AGREEMENT COURTHOUSE CLOCKS		1	605878	08/11/2025 8/11/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$28.66
					Check #: 539219	
					PO/InvoiceTotal:	$2,970.23
					Vendor Total:	$2,970.23
KIEKOVER, SHELBY						
Check Group:						
MV ERROR REFUND A101-123865		1	605864	08/08/2025 8/8/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$63.09
					Check #: 539220	
					PO/InvoiceTotal:	$63.09
					Vendor Total:	$63.09
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
i#993013; 6/20/25; FLOOR CABINETS		1	605852	08/08/2025 8/8/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	$492.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#979481; 6/25/25; IRW HEX, HOLE SAW, & NUT DRIVER SET		1	605852	08/08/2025 8/8/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$66.92
I#994739; 7/8/25; BARB MIP, PVC, & CLEAR VINYL		1	605852	08/08/2025 8/8/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	$16.15
I#970067; CAB HISENSE 8K PAC 7/9/25		1	605852	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$1,706.20
I#971817; CAB RAYOVAC AAA & HISENSE 6K PAC 7/10/25		1	605852	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$325.81
I#983195; 7/22/25; ALEX PLUS CLEAR & QUART SIG. EGG UW		1	605852	08/08/2025 8/8/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$23.71
					Check #: 539221	
					PO/InvoiceTotal:	$2,630.89
					Vendor Total:	$2,630.89
M&M SERVICES LLC						
Check Group:						
I#1323 WELLS GARDEN MAINT 07272025		1	605884	08/11/2025 8/11/2025	2641.000.000.460430.362 RSID 719M PARK MAINT & REPAIRS	$3,500.00
					Check #: 539222	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#11360 DC RETURN ENVELOPES 8/7/25		1	605871	08/11/2025 8/11/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$175.00
I#11362 DC POSTAGE 8/7/25		1	605871	08/11/2025 8/11/2025	1000.000.199.411800.311 MISC- POSTAGE	$1,887.50
I#11361 DC Q ENVELOPES 8/7/25		1	605871	08/11/2025 8/11/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$225.00
					Check #: 539223	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,287.50
Check Group:						
I# 11350 2024 RE DELINQUENT POSTCARDS 7/31/25		1	605876	8/11/2025 8/11/2025	1000.000.199.411800.311 MISC- POSTAGE	$1,331.10
I# 147382 MV TITLE WORK POSTCARDS 7/31/25		1	605876	8/11/2025 8/11/2025	1000.000.199.411800.311 MISC- POSTAGE	$1,123.20
					Check #: 539223	
					PO/InvoiceTotal:	$2,454.30
					Vendor Total:	$4,741.80
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAIN 1						
A#6513, hotel spokane WA, homicide invest class. 7/13-19/25 GB **P-Card Payee:** MASTERCARD		1	605880	08/11/2025 8/11/2025	2300.000.130.420110.370 ADMIN- TRAVEL	$877.50
A#6513, hotel spokane WA, homicide invest class. 7/13-19/25 LW **P-Card Payee:** MASTERCARD		1	605880	08/11/2025 8/11/2025	2300.000.130.420110.370 ADMIN- TRAVEL	$877.50
A#6513 FINANCE CHARGE **P-Card Payee:** MASTERCARD		1	605880	08/11/2025 8/11/2025	2300.000.130.420110.370 ADMIN- TRAVEL	$46.56
					Check #: 539244	
					PO/InvoiceTotal:	$1,801.56
					Vendor Total:	$1,801.56
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAIN 2						
A#6448, 07-22-25, hotel Gaylord, TX, for school safety confrence. 07-05-25 to 07-1125. JC, DS.		1	605881	08/11/2025 8/11/2025	2300.000.130.420110.370 ADMIN- TRAVEL	$1,296.90
A#6448 FINANCE CHARGE		1	605881	08/11/2025 8/11/2025	2300.000.130.420110.370 ADMIN- TRAVEL	$54.38
					Check #: 539224	
					PO/InvoiceTotal:	$1,351.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,351.28
MONTANA AQUATIC SERVICES						
Check Group:						
I#2530 MARCH, APRIL, MAY DITCH RIDER 7/31/25		1	605873	08/08/2025 8/8/2025	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	$4,050.00
					Check #: 539225	
					PO/InvoiceTotal:	$4,050.00
					Vendor Total:	$4,050.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1551215-5; 3316 KING AVE E RNTL 8/1/25		1	605872	08/08/2025 8/8/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$33.39
A#1551217-1; 3246 KING AVE E 8/1/25		1	605872	08/08/2025 8/8/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	$12.75
A#2010020-2; 208 1/2 N. 24TH ST 8/1/25		1	605872	08/08/2025 8/8/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$22.78
					Check #: 539226	
					PO/InvoiceTotal:	$68.92
Check Group:						
A#0945242-6; COURTHOUSE PK LOT 8/1/25		1	605888	08/11/2025 8/11/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$29.97
A#4250871-3; 2320 3RD AVE N 8/1/25		1	605888	08/11/2025 8/11/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$116.90
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 8/5/25		1	605888	08/11/2025 8/11/2025	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	$114.35
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 8/5/25		1	605888	08/11/2025 8/11/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$76.33
A#1876379-7;UNMETERED CIRCUIT 8/4/25		1	605888	08/11/2025 8/11/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$46.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539226	
					PO/InvoiceTotal:	$384.24
					Vendor Total:	$453.16
PUBLIC UTILITIES	005150					
Check Group:						
A#3103436 2825 3RD AVE N MILLER BLDG 8/4/25		1	605885	08/11/2025 8/11/2025	1000.000.145.411200.342 FACILITIES- WATER	$991.24
A#3117694; 2320 3RD AVE N 8/4/25		1	605885	08/11/2025 8/11/2025	1000.000.145.411200.342 FACILITIES- WATER	$80.94
A#3065592; CH LAWN 211 N 27TH ST 8/4/25		1	605885	08/11/2025 8/11/2025	1000.000.145.411200.342 FACILITIES- WATER	$709.67
A#3107589; 205 N 25TH; PKG LOT 8/4/25		1	605885	08/11/2025 8/11/2025	1000.000.145.411200.342 FACILITIES- WATER	$790.77
A#3100369; COURTHOUSE 8/4/25		1	605885	08/11/2025 8/11/2025	1000.000.145.411200.342 FACILITIES- WATER	$3,217.56
					Check #: 539227	
					PO/InvoiceTotal:	$5,790.18
					Vendor Total:	$5,790.18
REPUBLIC SERVICES #892						
Check Group:						
I#1253750 CUSTER CEM A#30892-3556404 7/31/25		1	605874	08/11/2025 8/11/2025	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	$73.00
I#1249683; RIVERSIDE CEM A#30892-0018795 7/31/25		1	605874	08/11/2025 8/11/2025	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	$115.76
					Check #: 539228	
					PO/InvoiceTotal:	$188.76
Check Group:						
I#0892001253440 TRASH EARL GUSS PARK 07312025		1	605883	8/11/2025 8/11/2025	2210.000.405.460430.340 PARKS- UTILITIES	$47.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#0892001253440 TWO MOON PARK TRASH 07312025		1	605883	8/11/2025 8/11/2025	2210.000.405.460430.340 PARKS- UTILITIES	$318.37
I#0892001253440 ZIMMERMAN PARK TRASH 07312025		1	605883	8/11/2025 8/11/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	$176.01
					Check #: 539228	
					PO/InvoiceTotal:	$541.90
					Vendor Total:	$730.66
SANBELL						
Check Group:						
LPSD GENERAL SERV 7/25 I#59618; 8/8/25		1	605882	08/11/2025 8/11/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	$525.00
					Check #: 539229	
					PO/InvoiceTotal:	$525.00
					Vendor Total:	$525.00
SPRING, TERRY						
Check Group:						
TAX B00598 OVERPAID A101-123967		1	605867	08/08/2025 8/8/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$5.09
					Check #: 539230	
					PO/InvoiceTotal:	$5.09
					Vendor Total:	$5.09
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST of MT GRT: TW Ridley, YCM ADA Remodel, PA#4		1	605850	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$1,222.90
					Check #: 539231	
					PO/InvoiceTotal:	$1,222.90
Check Group: HARDRIVES						
580M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$25.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
654M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$38.50
662M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$26.84
665M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$11.77
679M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$8.36
691M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$6.53
755M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$21.75
766M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$5.32
771M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$54.72
775M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$10.18
779M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$24.13
818M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$16.52
820M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$5.88
830M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$6.34
837M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$35.39
854M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$34.43

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580M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$4.56
691m 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$0.90
820M 1% GRT		1	605857	8/08/2025 8/8/2025	2500.000.000.020220.000 RETAINAGES PAYABLE	$0.31
					Check #: 539232	
					PO/InvoiceTotal:	$337.77
					Vendor Total:	$1,560.67
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#08-25-005 8/1/25, July 2025 Heart Program		1	605844	08/08/2025 8/8/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	$5,000.00
					Check #: 539233	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
SUTHERLAND, TERRY & CHRISTIAN						
Check Group:						
MV ERROR REFUND A101-123915		1	605865	08/08/2025 8/8/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$238.25
					Check #: 539234	
					PO/InvoiceTotal:	$238.25
					Vendor Total:	$238.25
SYCAMORE TAX, LLC						
Check Group:						
D00184 Redemption 1083		1	605879	08/08/2025 8/8/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$9,272.15
C01859C Redemption 1084		1	605879	08/08/2025 8/8/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$7,513.30

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A11881 Redemption 1085		1	605879	08/08/2025 8/8/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$8,331.41
C01811 Redemption 1086		1	605879	08/08/2025 8/8/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$3,729.01
A34131 Redemption 1087		1	605879	08/08/2025 8/8/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$7,181.07
					Check #: 539235	
					PO/InvoiceTotal:	$36,026.94
					Vendor Total:	$36,026.94
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
MV ERROR REFUND A101-123966		1	605858	08/08/2025 8/8/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$436.44
					Check #: 539236	
					PO/InvoiceTotal:	$436.44
					Vendor Total:	$436.44
TW RIDLEY, LLC						
Check Group:						
YCM ADA Remodel, 7/25, PA#4		1	605851	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$128,726.42
YCM Remodel, 7/25, PA#4 Retainage		1	605851	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($6,436.32)
1% ST of MT GRT: TW Ridley, YCM ADA Remodel, PA#4		1	605851	08/08/2025 8/8/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	($1,222.90)
					Check #: 539237	
					PO/InvoiceTotal:	$121,067.20
					Vendor Total:	$121,067.20
US FOODS INC	002926					
Check Group:						

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I#4963574 7/29/25 Catering Prod A#44311173		1	605869	08/08/2025 8/8/2025	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	$1,157.14
I#5151971 8/5/25 Catering Prod A#44311173		1	605869	08/08/2025 8/8/2025	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	$1,118.01
I#5227884 8/7/25 Food Prod A#44311173		1	605869	08/08/2025 8/8/2025	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	$1,192.25
					Check #: 539238	
					PO/InvoiceTotal:	$3,467.40
					Vendor Total:	$3,467.40
VICTORIA, STEPHANIE						
Check Group:						
claim 02-16 settlement - Ava Abrahams		1	605875	08/08/2025 8/8/2025	2190.000.429.510200.741 DEFENSE COSTS- LOSS CLAIMS	$5,868.15
					Check #: 539239	
					PO/InvoiceTotal:	$5,868.15
					Vendor Total:	$5,868.15
WATERS, MIKE						
Check Group:						
A#370213023-00001 I#5287011632 7/5-8/4/25 MW		1	605890	08/11/2025 8/11/2025	1000.000.100.410100.345 BOCC- TECHNOLOGY	$86.30
					Check #: 539240	
					PO/InvoiceTotal:	$86.30
					Vendor Total:	$86.30
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68913 kitchen supplies pens,Post-its,tape,staple remover 7/31/25		1	605855	8/08/2025 8/8/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	$118.44
					Check #: 539241	
					PO/InvoiceTotal:	$118.44

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Check Group:						
I#68716, Lexmark printer, 7/7/2025		1	605856	8/8/2025 8/8/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$860.00
I#68716, toner, 7/7/2025		1	605856	8/8/2025 8/8/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$299.00
					Check #: 539241	
					PO/InvoiceTotal:	$1,159.00
					Vendor Total:	$1,277.44
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#138440 ADMIN BLDG MOVING SERV RFP 8/1/25		1	605886	08/11/2025 8/11/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$40.50
I#138441 FEE SCHEDULE FUEGO FIRE SERV 8/1/25		1	605886	08/11/2025 8/11/2025	1000.000.113.410540.332 TREASURER- PUBLICATIONS	$40.50
					Check #: 539242	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
ZACHER, MAX D						
Check Group:						
I#TIME CARD MOWING 07312025		1	605849	08/11/2025 8/11/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$1,226.00
I#101 HARRIS PARK SUPPLIES 07312025		1	605849	08/11/2025 8/11/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$256.54
					Check #: 539243	
					PO/InvoiceTotal:	$1,482.54
					Vendor Total:	$1,482.54
					Grand Total:	$513,789.14

End of Report