

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1041

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#270533/1 8/1/25 Conc Trailer Setup Supplies A#1113		1	605900	08/18/2025	5810.000.553.460442.220	\$162.78
				8/18/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#270561/1 8/2/25 MLW Bit Set A#1113		1	605900	08/18/2025	5810.000.552.460442.220	\$29.99
				8/18/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#270561/1 8/2/25 Concrete Mix A#1113		6	605900	08/18/2025	5810.000.552.460442.230	\$32.94
				8/18/2025	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#270561/1 8/2/25 PVC Adapters A#1113		1	605900	08/18/2025	5810.000.552.460442.230	\$4.58
				8/18/2025	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
I#270561/1 8/2/25 Inst Savings Credit A#1113		1	605900	08/18/2025	5810.000.552.460442.220	(\$4.00)
				8/18/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#270597/1 8/3/25 Conc Trailer Setup Supplies A#1113		1	605900	08/18/2025	5810.000.553.460442.220	\$36.73
				8/18/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
I#270636/1 8/4/25 Conc Trailer Setup Supplies A#1113		1	605900	08/18/2025	5810.000.553.460442.220	\$93.52
				8/18/2025	METRA FOOD & BEVERAGE- OPERATING SUPPLIES	
					Check #: 539367	
					PO/InvoiceTotal:	\$356.54
					Vendor Total:	\$356.54
BABCOCK, JON						
Check Group:						
MV CHECK ERROR REFUND A101-124111		1	606062	08/18/2025	7920.000.000.021100.000	\$40.00
				8/18/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 539368	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
BROMENSHENK, KIRSTIE						
Check Group:						
MILEAGE, MACR CONF, 8/4-7/25 Lewistown KB		1	605935	08/18/2025	1000.000.104.410600.370	\$175.42
				8/18/2025	ELECTIONS- TRAVEL/MOVING	

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PER DIEM, MACR CONF, 8/4-7/25 Lewistown KB		1	605935	08/18/2025 8/18/2025	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$56.00
Check #: 539369						
PO/InvoiceTotal:						\$231.42
Vendor Total:						\$231.42
CENTURYLINK....						
Check Group:						
A#333556785 8/1/25, svc. 406-256-2837		1	606052	08/18/2025 8/18/2025	2300.000.134.420170.345 RECORDS- TECHNOLOGY	\$106.59
Check #: 539370						
PO/InvoiceTotal:						\$106.59
Vendor Total:						\$106.59
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701080125 8/1/25, coax internet		1	606056	08/18/2025 8/18/2025	2300.000.131.420140.345 DETECTIVES- TECHNOLOGY	\$230.00
Check #: 539371						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
DEX IMAGING LLC						
Check Group:						
I# AR12523899 MV PRINTER REPAIRS		1	606058	08/18/2025 8/18/2025	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$406.35
Check #: 539372						
PO/InvoiceTotal:						\$406.35
Vendor Total:						\$406.35
DIAMOND DRUGS INC						
Check Group:						
I#IN001522057 7/31/25 MEDICATION DISPENSED		1	605996	08/18/2025 8/18/2025	2300.000.136.420200.304 DETENTION- RX DRUGS	\$20,592.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 539373						
PO/InvoiceTotal:						\$20,592.24
Vendor Total:						\$20,592.24
FARWEST AVIATION, LLC						
Check Group:						
8/8/25, helicopter repairs - hail damage - 2023 JAG	1	606057	08/18/2025	2916.000.132.420130.220		\$1,000.00
			8/18/2025	2023 JAG O-BJA-2023-171790 SH75		
8/8/25, hydraulic helicopter transport cart - 2024 JAG	1	606057	08/18/2025	2916.000.132.420205.220		\$4,552.52
			8/18/2025	JAG 15PBJA-24-GG-05255 SH77		
Check #: 539374						
PO/InvoiceTotal:						\$5,552.52
Vendor Total:						\$5,552.52
FISHER'S TECHNOLOGY						
Check Group:						
I#1535310 A#YC03 080125-083125 Monthly Charges	1	605922	08/12/2025	1000.000.104.410600.368		\$34.80
			8/12/2025	ELECTIONS- SOFTWARE/HARDWARE MAINT		
Check #: 539375						
PO/InvoiceTotal:						\$34.80
Vendor Total:						\$34.80
FRIEDEL LLC						
Check Group:						
I#55249 8/1/25 MB GPS 7/1/25-7/31/25	1	606051	08/18/2025	2399.000.235.420250.398		\$310.00
			8/18/2025	YSC- VAR CONTRACT SERVICES		
I#55217 8/1/25 CH GPS 7/1/25-7/10/25	1	606051	08/18/2025	2399.000.235.420250.398		\$100.00
			8/18/2025	YSC- VAR CONTRACT SERVICES		
I#55219 8/1/25 HJ GPS 7/1/25 & 7/31/25	1	606051	08/18/2025	2399.000.235.420250.398		\$20.00
			8/18/2025	YSC- VAR CONTRACT SERVICES		
I#55218 8/1/25 TK GPS 7/1/25-7/31/25	1	606051	08/18/2025	2399.000.235.420250.398		\$310.00
			8/18/2025	YSC- VAR CONTRACT SERVICES		

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I#55584 8/1/25 ZM GPS 7/22/25-7/31/25		1	606051	08/18/2025 8/18/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$100.00
I#55234 8/1/25 MN GPS 7/1/25-7/31/25		1	606051	08/18/2025 8/18/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#55222 8/1/25 MP GPS 7/1/25-7/31/25		1	606051	08/18/2025 8/18/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
I#55422 8/1/25 NT GPS 7/8/25-7/31/25		1	606051	08/18/2025 8/18/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$240.00
I#55228 8/1/25 CW GPS 7/1/25-7/31/25		1	606051	08/18/2025 8/18/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$310.00
Check #: 539376						
PO/InvoiceTotal:						\$2,010.00
Vendor Total:						\$2,010.00
GILL'S POINT S						
Check Group:						
I#95448 8/2/25 Flat Repair A#1207210		1	605926	08/18/2025 8/18/2025	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$30.00
Check #: 539377						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
HARRIS, EVA M						
Check Group:						
TAX REFUND MH 1009456 PER DOR A101-124117		1	606061	08/18/2025 8/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$46.87
Check #: 539378						
PO/InvoiceTotal:						\$46.87
Vendor Total:						\$46.87
JORDAN, SUSAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#JULY2525 ZIMMERMAN PARK VAULT TOILET		1	606053	08/18/2025 8/18/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$360.00
Check #: 539379						
PO/InvoiceTotal:						\$360.00
Check Group:						
I#06272 ZIMMERMAN PARK VAULT TOILET		1	606054	8/18/2025 8/18/2025	2210.000.000.020600.000 ACCRUED LIABILITY	\$345.00
Check #: 539379						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$705.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#505401 7/30/25 25 MT Fair Cleaning Supplies A#29876		1	605902	08/18/2025 8/18/2025	5810.000.557.460442.224 METRA FAIR- JANITORIAL SUPPLIES	\$5,143.00
I#505386 7/30/25 25 MT Fair Cleaning Supplies A#29876		1	605902	08/18/2025 8/18/2025	5810.000.557.460442.224 METRA FAIR- JANITORIAL SUPPLIES	\$160.80
I#505399 7/30/25 25 MT Fair Cleaning Supplies A#29876		1	605902	08/18/2025 8/18/2025	5810.000.557.460442.224 METRA FAIR- JANITORIAL SUPPLIES	\$477.46
Check #: 539380						
PO/InvoiceTotal:						\$5,781.26
Vendor Total:						\$5,781.26
KELLEY CREATE						
Check Group:						
I# IN2049182 TOSHIBA PRINTER MAINT		1	606055	08/18/2025 8/18/2025	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$12.05
Check #: 539381						
PO/InvoiceTotal:						\$12.05
Vendor Total:						\$12.05
KELLING, TAMI						
Check Group:						

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PER DIEM, MACR CONF, 8/4-7/25 Lewistown TK		1	605923	08/18/2025 8/18/2025	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$56.00
MILEAGE MACR CONF, 8/4-7/25 Lewistown TK		1	605923	08/18/2025 8/18/2025	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$175.42
Check #: 539382						
PO/InvoiceTotal:						\$231.42
Vendor Total:						\$231.42
MASTERCARD A DEAN						
Check Group: DEAN						
A#4783 I#1880844 062625 PLATE FOR MOWER		1	606007	08/18/2025 8/18/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$316.80
P-Card Payee: MASTERCARD						
A#4783 063025 TRASH CAN		1	606007	08/18/2025 8/18/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$573.30
P-Card Payee: MASTERCARD						
A#4783 070725 UMBRELLA FOR CHIPPER		1	606007	08/18/2025 8/18/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$106.85
P-Card Payee: MASTERCARD						
A#4783 070925 JOB POSTING		1	606007	08/18/2025 8/18/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$299.00
P-Card Payee: MASTERCARD						
A#4783 072225 FINANCE CHARGE		1	606007	08/18/2025 8/18/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$58.48
P-Card Payee: MASTERCARD						
Check #: 539389						
PO/InvoiceTotal:						\$1,354.43
Vendor Total:						\$1,354.43
MASTERCARD K ALDRICH						
Check Group: ALDRICH						
A#4841 Mylar paper for voting booths		1	605928	08/12/2025 8/12/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,865.30
Check #: 539383						
PO/InvoiceTotal:						\$1,865.30
Vendor Total:						\$1,865.30
MASTERCARD T KELLING						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: T KELLING						
A#2583 Supplies for basket for MACR conference 7/12/25		1	605958	08/15/2025	1000.000.104.410600.220	\$2.73
P-Card Payee: MASTERCARD				8/15/2025	ELECTIONS- OPERATING SUPPLIES	
A#2583 Water for office 071825		1	605958	08/15/2025	1000.000.104.410600.220	\$26.00
P-Card Payee: MASTERCARD				8/15/2025	ELECTIONS- OPERATING SUPPLIES	
A#2583 Water for office 062025		1	605958	08/15/2025	1000.000.104.410600.220	\$27.75
P-Card Payee: MASTERCARD				8/15/2025	ELECTIONS- OPERATING SUPPLIES	
A#2583 Water for office 061925		1	605958	08/15/2025	1000.000.104.410600.220	\$22.75
P-Card Payee: MASTERCARD				8/15/2025	ELECTIONS- OPERATING SUPPLIES	
A#2583 Double sided tape for voting booths 7/3/25		1	605958	08/15/2025	1000.000.104.410600.220	\$148.80
P-Card Payee: MASTERCARD				8/15/2025	ELECTIONS- OPERATING SUPPLIES	
A#2583 Supplies for basket for MACR conference 7/9/25		1	605958	08/15/2025	1000.000.104.410600.220	\$10.00
P-Card Payee: MASTERCARD				8/15/2025	ELECTIONS- OPERATING SUPPLIES	
A#2583 Supplies for basket for MACR conference 7/12/25		1	605958	08/15/2025	1000.000.104.410600.220	\$77.28
P-Card Payee: MASTERCARD				8/15/2025	ELECTIONS- OPERATING SUPPLIES	
					Check #: 539390	
					PO/InvoiceTotal:	\$315.31
					Vendor Total:	\$315.31
MIDLAND MECHANICAL						
Check Group:						
I#5674; 8/14/25; LABOR & MATERIAL ON WATER HEATER		1	606050	08/18/2025	2300.000.146.411200.360	\$2,688.70
				8/18/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 539384	
					PO/InvoiceTotal:	\$2,688.70
					Vendor Total:	\$2,688.70
MONTANA DEPT OF LABOR & INDUSTRY						
Check Group:						
Cedar Hall, 8/25, Permit Fee, I#2025-BLDG-000724		1	606022	08/18/2025	4050.000.599.411200.920	\$3,528.00
				8/18/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	

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Cedar Hall, 8/25, Plan Review, I#2025-BLDG-000724		1	606022	08/18/2025 8/18/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,235.00
Check #: 539385						
PO/InvoiceTotal:						\$4,763.00
Vendor Total:						\$4,763.00
STAPLES INC						
Check Group:						
I#6038824020 FOOT REST 8/1/25		1	606016	08/18/2025 8/18/2025	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$74.69
I#6038400638 KEYBOARDS 7/31/25		3	606016	08/18/2025 8/18/2025	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$479.97
Check #: 539386						
PO/InvoiceTotal:						\$554.66
Check Group:						
I# 6039439939 TONER, STAPLES, TRASH CAN POST ITS		1	606059	8/18/2025 8/18/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$574.62
Check #: 539386						
PO/InvoiceTotal:						\$574.62
Vendor Total:						\$1,129.28
STEKAR, TONY F						
Check Group:						
TAX REFUND MH 1008967 PER DOR A101-124115		1	606060	08/18/2025 8/18/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$40.18
Check #: 539387						
PO/InvoiceTotal:						\$40.18
Vendor Total:						\$40.18
VERIZON WIRELESS...						
Check Group:						

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A#872222453-00001 I#6120389230 ELECTIONS 8/6/25		1	606063	08/18/2025	1000.000.104.410600.345	\$77.24
				8/18/2025	ELECTIONS- TECHNOLOGY	
CELL PHONES, TREASURERS		1	606063	08/18/2025	1000.000.113.410540.345	\$38.62
				8/18/2025	TREASURER- TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	606063	08/18/2025	1000.000.115.410580.345	\$348.97
				8/18/2025	IT- TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	606063	08/18/2025	6060.000.608.500800.345	\$80.02
				8/18/2025	TECHNOLOGY- TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	606063	08/18/2025	1000.000.121.410340.345	\$38.62
				8/18/2025	JP- TECHNOLOGY	
CELL PHONES, DES		1	606063	08/18/2025	1000.000.124.420600.345	\$317.30
				8/18/2025	DES- TECHNOLOGY	
CELL PHONES, FACILITIES		1	606063	08/18/2025	1000.000.145.411200.345	\$177.27
				8/18/2025	FACILITIES- TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	606063	08/18/2025	2110.000.401.430200.345	\$408.35
				8/18/2025	ROAD- TECHNOLOGY	
CELL PHONES, WEED		1	606063	08/18/2025	2140.000.403.431100.345	\$81.63
				8/18/2025	WEED- TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	606063	08/18/2025	2301.000.122.411100.345	\$120.03
				8/18/2025	ATTORNEY- TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	606063	08/18/2025	2915.000.279.420011.220	\$386.24
				8/18/2025	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	606063	08/18/2025	2399.000.235.420250.345	\$38.62
				8/18/2025	YSC- TECHNOLOGY	
CELL PHONES, Youth Services		1	606063	08/18/2025	2399.000.235.420253.345	\$77.24
				8/18/2025	FAMILY STABIL- TECHNOLOGY	
CELL PHONES; METRA Admin		1	606063	08/18/2025	5810.000.551.460442.345	\$77.24
				8/18/2025	METRA ADMIN- TECHNOLOGY	
CELL PHONES: METRA Facilities		1	606063	08/18/2025	5810.000.552.460442.345	\$231.72
				8/18/2025	METRA FACILITIES- TECHNOLOGY	

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CELL PHONES - METRA Concessions		1	606063	08/18/2025 8/18/2025	5810.000.553.460442.345 METRA FOOD & BEVERAGE- TECHNOLOGY	\$77.24
CELL PHONES- IT/GIS		1	606063	08/18/2025 8/18/2025	6040.000.400.500300.345 GIS- TECHNOLOGY	\$38.62
SHERIFFS OFFICE MDT Transferred In		1	606063	08/18/2025 8/18/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$38.62
CELL PHONE, FINANCE		1	606063	08/18/2025 8/18/2025	1000.000.111.410510.345 FINANCE- TECHNOLOGY	\$77.24
CELL PHONES, DISTRICT COURT		1	606063	08/18/2025 8/18/2025	1000.000.221.410330.345 CLERK OF COURT- TECHNOLOGY	\$38.62
CELL PHONES, ATTORNEYS DN		1	606063	08/18/2025 8/18/2025	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	\$38.62
CELL PHONES, MIFI		1	606063	08/18/2025 8/18/2025	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	\$37.01

Check #: 539388

PO/InvoiceTotal:	\$2,845.08
Vendor Total:	\$2,845.08
Grand Total:	\$51,368.34

End of Report