

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1167

12/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10308197 12/12/25 Dairy		1	609607	12/23/2025	2399.000.235.420250.223	\$192.79
				12/23/2025	YSC- FOOD	
I#10308236 12/16/25 Dairy		1	609607	12/23/2025	2399.000.235.420250.223	\$154.51
				12/23/2025	YSC- FOOD	
I#10308280 12/19/25 Dairy		1	609607	12/23/2025	2399.000.235.420250.223	\$130.49
				12/23/2025	YSC- FOOD	
I#10308313 12/23/25 Dairy		1	609607	12/23/2025	2399.000.235.420250.223	\$84.24
				12/23/2025	YSC- FOOD	
Check #: 542644						
PO/InvoiceTotal:						\$562.03
Vendor Total:						\$562.03
BALCO UNIFORM CO INC						
041513						
Check Group:						
I# 86304 12/11/25 BDU PANT SZ 2		4	609606	12/23/2025	2300.000.136.420200.229	\$314.00
				12/23/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85406 11/25/25 KETCHUM PANELS		1	609606	12/23/2025	2300.000.136.420200.229	\$380.59
				12/23/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85406 11/25/25 PLATE POCKETS		1	609606	12/23/2025	2300.000.136.420200.229	\$128.00
				12/23/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85407 11/25/25 KETCHUM TRAVERSE CARRIER		1	609606	12/23/2025	2300.000.136.420200.229	\$307.00
				12/23/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85407 11/25/25 HEATPRESS		1	609606	12/23/2025	2300.000.136.420200.229	\$6.00
				12/23/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85407 11/25/25 VELCRO		1	609606	12/23/2025	2300.000.136.420200.229	\$3.00
				12/23/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85407 11/25/25 EMBLEM		1	609606	12/23/2025	2300.000.136.420200.229	\$3.00
				12/23/2025	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 542645						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,141.59
						Vendor Total: \$1,141.59
BOFTO, SAM						
Check Group:						
Travel per diem meals for AELE Seminar in Las Vegas on 1/18/26-1/22/26		1	609632	12/29/2025	2399.000.235.420250.370	\$242.00
				12/29/2025	YSC- TRAVEL	
				Check #: 542646		
						PO/InvoiceTotal: \$242.00
						Vendor Total: \$242.00
BOON CAPITAL CORP						
Check Group:						
A15964 Redemption (1134)		1	609645	12/29/2025	7150.000.000.021250.000	\$2,809.72
				12/29/2025	REDEMPTION DUE TO OTHERS	
				Check #: 542647		
						PO/InvoiceTotal: \$2,809.72
						Vendor Total: \$2,809.72
CERIUM NETWORKS, INC						
Check Group:						
I#111122 "IT Needs" 10GBase-LR SFP Module, Enterprise Class		1	609609	12/23/2025	5811.000.552.460442.920	\$12,462.36
				12/23/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
				Check #: 542648		
						PO/InvoiceTotal: \$12,462.36
						Vendor Total: \$12,462.36
CITY OF BILLINGS						
	001775					
Check Group:						
JAN 2025 Stillwater Rent		1	609646	12/29/2025	1000.000.199.411800.530	\$36,566.91
				12/29/2025	MISC- RENT/LEASE	
				Check #: 542649		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36,566.91
						Vendor Total: \$36,566.91
ELITE LAWN SERVICE						
Check Group:						
I#8774 LINLEE LAKES TRIM BUSHES RSID 728 08/08/25	1	609557	12/29/2025	2650.000.000.430200.362		\$250.00
			12/29/2025	RSID 728M ROAD MAINT & REPAIRS		
I#8792 LINLEE LAKES RSID 728 VALVE REPLACEMENT MOW AND TRIM 09072025	1	609557	12/29/2025	2650.000.000.430200.362		\$1,325.00
			12/29/2025	RSID 728M ROAD MAINT & REPAIRS		
I#8884 LINLEE LAKES RSID 728 SPRINKLER REPAIR MOW AND TRIM 10/01/25	1	609557	12/29/2025	2650.000.000.430200.362		\$3,861.00
			12/29/2025	RSID 728M ROAD MAINT & REPAIRS		
I#8787 LINLEE LAKES RSID 728 HERBICIDE 08/08/25	1	609557	12/29/2025	2650.000.000.430200.362		\$200.00
			12/29/2025	RSID 728M ROAD MAINT & REPAIRS		
Check #: 542650						
						PO/InvoiceTotal: \$5,636.00
						Vendor Total: \$5,636.00
FECHNER, LINDA						
Check Group:						
VA BURIAL BENEFIT, FREDERICK F FECHNER, 9/18/25	1	609497	12/17/2025	1000.000.199.450200.396		\$250.00
			12/17/2025	MISC- FUNERAL EXPENSE/BURIALS		
Check #: 542651						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
FIREMASTER. 002893						
Check Group:						
I#0001388243 12/17/25, recharge car 63	1	609625	12/29/2025	2300.000.132.420150.361		\$51.25
			12/29/2025	PATROL- VEHICLE REPAIRS		
Check #: 542652						
						PO/InvoiceTotal: \$51.25
						Vendor Total: \$51.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEORGE, BRAIN						
Check Group:						
VA BURIAL BENEFIT, ROBERT M GEORGE, 9/26/25		1	609499	12/17/2025	1000.000.199.450200.396	\$250.00
				12/17/2025	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 542653	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
GILL'S POINT S						
Check Group:						
I#333497 12/18/25, loose rotor turning		1	609631	12/29/2025	2300.000.132.420150.361	\$86.29
				12/29/2025	PATROL- VEHICLE REPAIRS	
					Check #: 542654	
					PO/InvoiceTotal:	\$86.29
					Vendor Total:	\$86.29
GILSON, AMY						
Check Group:						
Travel per diem for meals for AELE seminar in Las Vegas 1/18/26-1/22/26		1	609618	12/23/2025	2399.000.235.420250.370	\$242.00
				12/23/2025	YSC- TRAVEL	
					Check #: 542655	
					PO/InvoiceTotal:	\$242.00
					Vendor Total:	\$242.00
GRENIER, MICHELLE						
Check Group:						
REFUND TAX C00534 ALREADY PAID A101-126601		1	609612	12/23/2025	7920.000.000.021100.000	\$1,007.36
				12/23/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 542656	
					PO/InvoiceTotal:	\$1,007.36
					Vendor Total:	\$1,007.36
GROSZ, LINDA						

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Check Group:						
VA BURIAL BENEFIT, JUSTIN J JUNKERT, 6/27/25		1	609496	12/17/2025	1000.000.199.450200.396	\$250.00
				12/17/2025	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 542657	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
HUET, TRESSA						
Check Group:						
VA BURIAL BENEFIT, ROBERT W TAMBLYN, 9/11/25		1	609500	12/17/2025	1000.000.199.450200.396	\$250.00
				12/17/2025	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 542658	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
JACQUOT, DAVID						
Check Group:						
REFUND TAX B00712 OVERPAID A101-126593		1	609616	12/23/2025	7920.000.000.021100.000	\$40.00
				12/23/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 542659	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
JORDAN, SUSAN						
Check Group:						
I#11282025 ZIMMERMAN PARK VAULT TOILET		1	609627	12/29/2025	2210.000.405.460430.399	\$360.00
				12/29/2025	PARKS- OTHER CONTRACT SERVICES	
					Check #: 542660	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
LAW ENFORCEMENT SEMINARS LLC						
	040378					
Check Group:						

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I#2032398 12/18/25 ONLING BACKGROUND INVESTIGATIONS TRNG (PARISH)		1	609598	12/23/2025	2300.000.136.420200.380	\$445.00
				12/23/2025	DETENTION- TRAINING	
					Check #: 542661	
					PO/InvoiceTotal:	\$445.00
					Vendor Total:	\$445.00
LC PROPERTIES LLC						
Check Group:						
REFUND TAX C08239 OVERPAID A101-126588		1	609615	12/23/2025	7920.000.000.021100.000	\$1,503.79
				12/23/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 542662	
					PO/InvoiceTotal:	\$1,503.79
					Vendor Total:	\$1,503.79
MACAA'						
Check Group:						
MT Assoc of Ag Agents 2026 Member, AS		1	609611	12/23/2025	2290.000.410.450400.210	\$125.00
				12/23/2025	EXTENSION- OFFICE SUPPLIES	
					Check #: 542663	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
MARTINEZ, MAURICIO						
Check Group:						
REFUND TAX C11999 ALREADY PAID A101-126599		1	609617	12/23/2025	7920.000.000.021100.000	\$3,159.24
				12/23/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 542664	
					PO/InvoiceTotal:	\$3,159.24
					Vendor Total:	\$3,159.24
MASTERCARD A DEAN						
Check Group: DEAN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4783 121125 VEHICLE MONITORING SECURITY	BRICKYARD	1	609641	12/29/2025	2110.000.401.430200.368	\$797.43
P-Card Payee: MASTERCARD				12/29/2025	ROAD- SOFTWARE/HARDWARE MAINT	
A#4783 12/16/25 SHOP TOOLS		1	609641	12/29/2025	2110.000.401.430200.362	\$39.59
P-Card Payee: MASTERCARD				12/29/2025	ROAD- MAINT & REPAIRS	
A#4783 12/18/25 SCRAPER/DOZER BLADES		1	609641	12/29/2025	2110.000.401.430200.361	\$338.85
P-Card Payee: MASTERCARD				12/29/2025	ROAD- VEHICLE REPAIRS	
Check #: 542685						
PO/InvoiceTotal:						\$1,175.87
Vendor Total:						\$1,175.87
MASTERCARD B SMART						
Check Group: SMART						
A#7820 12/22/25 WALMART (HOOKS, DENTURE ADHESIVE ETC)		1	609639	12/29/2025	2300.000.136.420200.222	\$298.86
P-Card Payee: MASTERCARD				12/29/2025	DETENTION- INMATE BENEFIT	
Check #: 542692						
PO/InvoiceTotal:						\$298.86
Vendor Total:						\$298.86
MASTERCARD C WHITE						
Check Group: WHITE						
A#7869 MACo Elected Officials Training Hotel/Meals; 12/10-12/25 Helena, MT CW		1	609643	12/29/2025	1000.000.100.410100.372	\$328.72
P-Card Payee: MASTERCARD				12/29/2025	BOCC- TRAVEL WHITE	
Check #: 542694						
PO/InvoiceTotal:						\$328.72
Vendor Total:						\$328.72
MASTERCARD D BAILEY						
Check Group: BAILEY						
A#9742 12/22/25 CPR SAVER		1	609636	12/29/2025	2300.000.136.420200.380	\$62.89
P-Card Payee: MASTERCARD				12/29/2025	DETENTION- TRAINING	
A#9742 12/22/25 AMAZON PIC FRAMES		1	609636	12/29/2025	2300.000.136.420200.210	\$85.72
P-Card Payee: MASTERCARD				12/29/2025	DETENTION- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 542684						
PO/InvoiceTotal:						\$148.61
Vendor Total:						\$148.61
MASTERCARD DUI TASK FORCE						
Check Group: DUI						
A#6687 ALBERTSONS MEETING11/20/25		1	609635	12/29/2025	2950.000.470.420190.336	\$31.84
P-Card Payee: MASTERCARD				12/29/2025	DUI- PUBLIC RELATIONS	
A#6687 USPS POSTAGE 12/3/25		1	609635	12/29/2025	2950.000.470.420190.336	\$15.60
P-Card Payee: MASTERCARD				12/29/2025	DUI- PUBLIC RELATIONS	
A#6687 UNIVERSAL AWARDS AWARD OF MERIT 12/16/25		1	609635	12/29/2025	2950.000.470.420190.336	\$414.00
P-Card Payee: MASTERCARD				12/29/2025	DUI- PUBLIC RELATIONS	
A#6687 ALBERTSONS MEETING 12/16/25		1	609635	12/29/2025	2950.000.470.420190.336	\$58.56
P-Card Payee: MASTERCARD				12/29/2025	DUI- PUBLIC RELATIONS	
A#6687 EXXON ICE FOR MEETINTG 12/18/25		1	609635	12/29/2025	2950.000.470.420190.336	\$2.99
P-Card Payee: MASTERCARD				12/29/2025	DUI- PUBLIC RELATIONS	
A#6687 ROCKETS MEETING 12/18/25		1	609635	12/29/2025	2950.000.470.420190.336	\$280.13
P-Card Payee: MASTERCARD				12/29/2025	DUI- PUBLIC RELATIONS	
Check #: 542686						
PO/InvoiceTotal:						\$803.12
Vendor Total:						\$803.12
MASTERCARD J LOCKWOOD						
Check Group: LOCKWOOD						
A#6810 HOME DEPOT 12/16/25		1	609634	12/29/2025	2140.000.403.431100.230	\$115.86
P-Card Payee: MASTERCARD				12/29/2025	WEED- REPAIR & MAINT SUPPLIES	
A#6810 LATE FEE		1	609634	12/29/2025	2140.000.403.431100.230	\$10.00
P-Card Payee: MASTERCARD				12/29/2025	WEED- REPAIR & MAINT SUPPLIES	
A#6810 AMAZON 11/26/25 EDUCATION		1	609634	12/29/2025	2140.000.403.431100.336	\$172.19
P-Card Payee: MASTERCARD				12/29/2025	WEED- PUBLIC RELATIONS	
A#6810 ART HOUSE RENTAL 11/24/25		1	609634	12/29/2025	2140.000.403.431100.336	\$84.00
P-Card Payee: MASTERCARD				12/29/2025	WEED- PUBLIC RELATIONS	

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A#6810 AMAZON 11/25/25 EDUCATION		1	609634	12/29/2025	2140.000.403.431100.336	\$93.78
P-Card Payee: MASTERCARD				12/29/2025	WEED- PUBLIC RELATIONS	
A#6810 WASH 12/4/25		1	609634	12/29/2025	2140.000.403.431100.230	\$33.66
P-Card Payee: MASTERCARD				12/29/2025	WEED- REPAIR & MAINT SUPPLIES	
Check #: 542690						
PO/InvoiceTotal:						\$509.49
Vendor Total:						\$509.49
MASTERCARD L ZILER						
Check Group: ZILER						
A#5237 Replacement battery for UPS at Junk Vehicle 11/21/25		1	609642	12/29/2025	6060.000.608.500800.368	\$40.00
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
A#5237 Home Depot - Purchase network cable, wall ports, and network jacks for wiring County Extention Office 11/23/25		1	609642	12/29/2025	6060.000.608.500800.220	\$207.30
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- OPERATING SUPPLIES	
A#5237 IT Uhaul Rental for 1st Stage Ostlund Building move 12/10/25		1	609642	12/29/2025	6060.000.608.500800.370	\$131.51
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- TRAVEL	
A#5237 Video conference system mounting bracket GIS/IT Conf Room 12/21/25		1	609642	12/29/2025	6060.000.608.500800.220	\$32.90
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- OPERATING SUPPLIES	
A#5237 Networking Cables 11/25/25		10	609642	12/29/2025	6060.000.608.500800.220	\$297.70
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- OPERATING SUPPLIES	
A#5237 Courthouse Security Camera Monitoring Computer 11/29/25		1	609642	12/29/2025	6060.000.608.500800.368	\$439.20
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
A#5237 IT Printer Toner 11/30/25		1	609642	12/29/2025	6060.000.608.500800.210	\$305.89
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- OFFICE SUPPLIES	
A#5237 Network cables for Ostlund Building 12/10/25		1	609642	12/29/2025	6060.000.608.500800.220	\$1,099.39
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- OPERATING SUPPLIES	
I#112-9930851-3435421 Network cables for Ostlund Building.		20	609642	12/29/2025	6060.000.608.500800.220	\$159.80
P-Card Payee: MASTERCARD				12/29/2025	TECHNOLOGY- OPERATING SUPPLIES	

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Check #: 542695						
PO/InvoiceTotal:						\$2,713.69
Vendor Total:						\$2,713.69
MASTERCARD M KESSLER						
Check Group: KESSLER						
A#1935, 11/22/2025, UPS Shipping		1	609630	12/29/2025	1000.000.221.410330.210	\$19.97
P-Card Payee: MASTERCARD				12/29/2025	CLERK OF COURT- OFFICE SUPPLIES	
A#1935, 11/25/2025, UPS Shipping		1	609630	12/29/2025	1000.000.221.410330.210	\$27.55
P-Card Payee: MASTERCARD				12/29/2025	CLERK OF COURT- OFFICE SUPPLIES	
A#1935, 12/09/2025, Desk Refinish		1	609630	12/29/2025	4050.000.599.411200.920	\$1,587.50
P-Card Payee: MASTERCARD				12/29/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 542689						
PO/InvoiceTotal:						\$1,635.02
Vendor Total:						\$1,635.02
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 Sams Club; Coffee 12/5/25		1	609637	12/29/2025	1000.000.100.410100.210	\$41.98
P-Card Payee: MASTERCARD				12/29/2025	BOCC- OFFICE SUPPLIES	
A#4813 Stellas; City/County Meeting, Mark Morse, Jen Jones, Bill Cole, Chris Kukulski & Kevin Iffland 12/9/25		1	609637	12/29/2025	1000.000.199.411800.336	\$107.70
P-Card Payee: MASTERCARD				12/29/2025	MISC- PUBLIC RELATIONS	
A#4813 Yellowstone Travel Plaza; Sheriff Vehicles Pickup, Kent O'Donnell, Matt Kessler & Mark Morse 12/12/25		1	609637	12/29/2025	1000.000.199.411800.336	\$51.65
P-Card Payee: MASTERCARD				12/29/2025	MISC- PUBLIC RELATIONS	
A#4813 Economic Outlook Seminar Reg. MM, MW & CW 12/15/25		1	609637	12/29/2025	1000.000.100.410100.380	\$297.00
P-Card Payee: MASTERCARD				12/29/2025	BOCC- TRAINING	
A#4813 Economic Outlook Seminar Reg. JJ 12/15/25		1	609637	12/29/2025	1000.000.111.410510.380	\$149.00
P-Card Payee: MASTERCARD				12/29/2025	FINANCE- TRAINING	
A#4813 Billings Gazette Digital 12/17/25		1	609637	12/29/2025	1000.000.100.410100.332	\$36.99
P-Card Payee: MASTERCARD				12/29/2025	BOCC- PUBLICATIONS	
Check #: 542691						

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						PO/InvoiceTotal: \$684.32
						Vendor Total: \$684.32
MASTERCARD M WATERS						
Check Group: WATERS						
A#3109 MACo Elected Officials Training Hotel/Meals; 12/10-12/25 Helena, MT MW		1	609640	12/29/2025	1000.000.100.410100.373	\$322.62
P-Card Payee: MASTERCARD				12/29/2025	BOCC- TRAVEL WATERS	
Check #: 542693						
						PO/InvoiceTotal: \$322.62
						Vendor Total: \$322.62
MASTERCARD S FIELD						
Check Group: FIELD						
A#4966 Authorize.net Dec 25 Fees		1	609638	12/29/2025	5810.000.557.460442.220	\$30.00
P-Card Payee: MASTERCARD				12/29/2025	METRA FAIR- OPERATING SUPPLIES	
A#4966 Facebk Adv 12/18/25 - Chase Hawks		1	609638	12/29/2025	5810.000.555.460442.337	\$749.96
P-Card Payee: MASTERCARD				12/29/2025	METRA MARKETING- PUBLICITY/ADVERTSING	
A#4966 Facebk Adv 12/18/25 - Jeff Dunham		1	609638	12/29/2025	5810.000.555.460442.337	\$0.04
P-Card Payee: MASTERCARD				12/29/2025	METRA MARKETING- PUBLICITY/ADVERTSING	
Check #: 542687						
						PO/InvoiceTotal: \$780.00
						Vendor Total: \$780.00
MASTERCARD T GOODRIDGE						
Check Group: GOODRIDGE						
A#8105 Amazon 1099 MISC 12/21/25		1	609633	12/29/2025	5810.000.558.460442.220	\$18.99
P-Card Payee: MASTERCARD				12/29/2025	METRA ACCOUNTING- OPERATING SUPPLIES	
Check #: 542688						
						PO/InvoiceTotal: \$18.99
						Vendor Total: \$18.99
MLEA	004268					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#25394 PER DIEM/LODGING CDOB #191 HELENA 10/19-11/7/25 MC		1	609601	12/23/2025	2300.000.136.420200.370	\$585.00
				12/23/2025	DETENTION- TRAVEL	
I#25394 PER DIEM/LODGING CDOB #191 HELENA 10/19-11/7/25 CC		1	609601	12/23/2025	2300.000.136.420200.370	\$585.00
				12/23/2025	DETENTION- TRAVEL	
I#25394 PER DIEM/LODGING CDOB #191 HELENA 10/19-11/7/25 ZM		1	609601	12/23/2025	2300.000.136.420200.370	\$585.00
				12/23/2025	DETENTION- TRAVEL	
					Check #: 542665	
					PO/InvoiceTotal:	\$1,755.00
					Vendor Total:	\$1,755.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#75857665790 12/17/25 svc. YCSO 11/15-12/16/25		1	609624	12/29/2025	2300.000.135.420180.344	\$941.28
				12/29/2025	MISC- GAS	
					Check #: 542666	
					PO/InvoiceTotal:	\$941.28
					Vendor Total:	\$941.28
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#79964 12/23/25 SHREDDING		546	609610	12/23/2025	1000.000.199.411800.397	\$125.58
				12/23/2025	MISC- CONTRACT SERVICES	
I#79964 12/23/25 SHREDDING		270	609610	12/23/2025	2301.000.122.411100.399	\$62.10
				12/23/2025	ATTORNEY- OTHER CONTRACT SERVICES	
I#79964 12/23/25 SHREDDING		221	609610	12/23/2025	1000.000.221.410330.398	\$50.83
				12/23/2025	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
					Check #: 542667	
					PO/InvoiceTotal:	\$238.51
Check Group:						
I#79963 12/23/25, shredding YCSO		175	609626	12/29/2025	2300.000.135.420180.399	\$40.25
				12/29/2025	MISC- CONTRACT SERVICE	

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Check #: 542667						
PO/InvoiceTotal:						\$40.25
Vendor Total:						\$278.76
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0255043-2 12/15/25 410 S 26th St		1	609603	12/23/2X25 12/23/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,547.51
Check #: 542668						
PO/InvoiceTotal:						\$2,547.51
Check Group:						
A#0251977-5; 217 N 27TH ST. 12/17/25		1	609604	12/23/2O25 12/23/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$10,618.56
A#1915135-6; 201 N 25TH ST. 12/17/25		1	609604	12/23/2O25 12/23/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$77.98
Check #: 542668						
PO/InvoiceTotal:						\$10,696.54
Check Group:						
A#0814719-1 12/12/25, svc. 3163 King Ave E 11/6-12/9/25		1	609622	12/29/2025 12/29/2025	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	\$406.35
A#3300662-8 12/17/25, svc. YCSO 11/11-12/12/25		1	609622	12/29/2025 12/29/2025	2300.000.135.420180.341 MISC- ELECTRICITY	\$2,156.49
Check #: 542668						
PO/InvoiceTotal:						\$2,562.84
Check Group:						
A#0996489-1; NEW CH PARKING LOT 12/16/25		1	609623	12/29/2x25 12/29/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$46.24
Check #: 542668						
PO/InvoiceTotal:						\$46.24
Vendor Total:						\$15,853.13

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RUBBER STAMP SHOP	005420					
Check Group:						
I#250617 12/18/25 Self Inking Stamp for Rural Fire Council		1	609619	12/23/2025	1000.000.125.420400.210	\$23.00
				12/23/2025	FIRE PROTECTION- OFFICE SUPPLIES	
					Check #: 542669	
					PO/InvoiceTotal:	\$23.00
					Vendor Total:	\$23.00
SANBELL						
Check Group:						
I#60073 101325 TO#15 RAILROAD HIGHWAY STRIPING DESIGN		1	609490	12/29/2025	2110.000.401.430200.354	\$4,945.00
				12/29/2025	ROAD- ENGINEERING/TESTING	
					Check #: 542670	
					PO/InvoiceTotal:	\$4,945.00
					Vendor Total:	\$4,945.00
SHERIFF PETTY CASH	005657					
Check Group:						
9197 11/6/25, reg new car 104		1	609620	12/29/2025	2300.000.130.420110.361	\$24.72
				12/29/2025	ADMIN- VEHICLE REPAIRS	
9198 11/13/25, fuel reimbursement Juhl 3-34		1	609620	12/29/2025	2300.000.131.420140.231	\$30.02
				12/29/2025	DETECTIVES- GAS/OIL/GREASE	
9199 12/2/25, keys		1	609620	12/29/2025	2300.000.132.420150.240	\$14.47
				12/29/2025	PATROL- REPAIR & MAINT SUPPLIES	
9200 12/2/25, replacement drone lights		1	609620	12/29/2025	2300.000.132.420150.240	\$65.74
				12/29/2025	PATROL- REPAIR & MAINT SUPPLIES	
9201 12/5/25, replacement plates car 171		1	609620	12/29/2025	2300.000.137.440600.361	\$24.72
				12/29/2025	ANIMAL CONTROL- VEHICLE REPAIRS	
9202 12/17/25, SWAT callout fuel Brutlag 3-92		1	609620	12/29/2025	2300.000.132.420150.231	\$76.87
				12/29/2025	PATROL- GAS/OIL/GREASE	
9203 12/22/25, registration 2 new pickups		2	609620	12/29/2025	2300.000.132.420150.361	\$49.44
				12/29/2025	PATROL- VEHICLE REPAIRS	

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Check #: 542671						
PO/InvoiceTotal:						\$285.98
Vendor Total:						\$285.98
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, OSCAR DOMINGUEZ II, 11/10/25		1	609443	12/17/2025	1000.000.199.450200.396	\$250.00
				12/17/2025	MISC- FUNERAL EXPENSE/BURIALS	
VA BURIAL BENEFIT, DONALD D DALKE, 11/30/25		1	609443	12/17/2025	1000.000.199.450200.396	\$250.00
				12/17/2025	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 542672						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
SMITH, RUTH						
Check Group:						
VA BURIAL BENEFIT, JAMES K GISI, 9/14/25		1	609498	12/17/2025	1000.000.199.450200.396	\$250.00
				12/17/2025	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 542673						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
STALEY, RONALD & CYNTHIA						
Check Group:						
REFUND TAX D03098 OVERPAID A101-126574		1	609614	12/23/2025	7920.000.000.021100.000	\$3,500.00
				12/23/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 542674						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
STAPLES INC						
Check Group:						
I#6049855892, 12/4/2025, rubber finger, sortkwik		1	609613	12/23/2025	1000.000.221.410330.210	\$9.42
				12/23/2025	CLERK OF COURT- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6049941028, 12/5/2025, antiseptic wipes		1	609613	12/23/2025 12/23/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$31.76
Check #: 542675						
PO/InvoiceTotal:						\$41.18
Check Group:						
I#6051025989 12/20/25, post it flags		4	609629	12/29/2025 12/29/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.68
I#6051025989 12/20/25, sharpies		1	609629	12/29/2025 12/29/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$19.10
I#6051025989 12/20/25, blue ballpoint pens		1	609629	12/29/2025 12/29/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.99
I#6051025989 12/20/25, black ballpoint pens		1	609629	12/29/2025 12/29/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.99
Check #: 542675						
PO/InvoiceTotal:						\$50.76
Vendor Total:						\$91.94
SYCAMORE TAX, LLC						
Check Group:						
A18294 Redemption (1133)		1	609644	12/29/2025 12/29/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,881.57
A06221 Redemption (1132)		1	609644	12/29/2025 12/29/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,539.69
Check #: 542676						
PO/InvoiceTotal:						\$8,421.26
Vendor Total:						\$8,421.26
TYLER-MCSHERRY, DARLA						
Check Group:						
DEC 2025 ADMIN 12/22/25		1	609608	12/23/2025 12/23/2025	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,489.00
Check #: 542677						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,489.00
						Vendor Total: \$2,489.00
US FOODS INC	002926					
Check Group:						
I#3174791 12/16/25 Jan sup		1	609599	12/23/2025	2399.000.235.420250.224	\$121.88
				12/23/2025	YSC- JANITORIAL SUPPLIES	
I#3174792 12/16/25 Jan sup		1	609599	12/23/2025	2399.000.235.420250.224	\$99.91
				12/23/2025	YSC- JANITORIAL SUPPLIES	
I#3274825 12/19/25 Jan sup		1	609599	12/23/2025	2399.000.235.420250.224	\$195.50
				12/23/2025	YSC- JANITORIAL SUPPLIES	
I#3274825 12/19/25 Food sup		1	609599	12/23/2025	2399.000.235.420250.221	\$79.99
				12/23/2025	YSC- FOOD SUPPLIES	
I#3274825 12/19/25 Food		1	609599	12/23/2025	2399.000.235.420250.223	\$2,869.16
				12/23/2025	YSC- FOOD	
I#3328180 12/22/25 Jan sup		1	609599	12/23/2025	2399.000.235.420250.224	\$122.61
				12/23/2025	YSC- JANITORIAL SUPPLIES	
C#5937443 12/22/25 Food credit		1	609599	12/23/2025	2399.000.235.420250.223	(\$244.57)
				12/23/2025	YSC- FOOD	
Check #: 542678						
						PO/InvoiceTotal: \$3,244.48
						Vendor Total: \$3,244.48
WEST, JOCK B						
Check Group:						
JAN 2026 RENT & PARKING		1	609647	12/29/2025	1000.000.199.411800.530	\$2,580.00
				12/29/2025	MISC- RENT/LEASE	
Check #: 542679						
						PO/InvoiceTotal: \$2,580.00
						Vendor Total: \$2,580.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						

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I#70061, 12/10/2025, waste toner container		1	609602	12/23/2X25 12/23/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$22.00
					Check #: 542680	
					PO/InvoiceTotal:	\$22.00
					Vendor Total:	\$22.00
YELLOWSTONE CASA INC	045182					
Check Group:						
2ND QTR OCT-DEC 25 PROG SUPPORT 12/23/25		1	609605	12/23/2025 12/23/2025	1000.000.199.450600.398 MISC- CASA SUPPORT	\$48,750.00
					Check #: 542681	
					PO/InvoiceTotal:	\$48,750.00
					Vendor Total:	\$48,750.00
YELLOWSTONE PUMP & IRRIGATION, LLC	001835					
Check Group:						
I#80902 10/14/25 sprinkler system winterization at YSC & Corner Lot 5th & 27th		1	609600	12/23/2025 12/23/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$140.00
					Check #: 542682	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
I# 17389003 GRANITE PARK PUMP 12152025		1	609621	12/29/2025 12/29/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$27.00
I#28247000 MEADOW ROSE CIRC PUMP PHEASANT BROOK ESTATES 12152025		1	609621	12/29/2025 12/29/2025	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$27.00
					Check #: 542683	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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Grand Total:						\$170,984.68

End of Report