

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1109

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I#23077 "Misc Light/Elec" New Restroom Power 10/22/25		1	607875	11/03/2025 11/3/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$18,500.00
				Check #: 540941		
					PO/InvoiceTotal:	\$18,500.00
					Vendor Total:	\$18,500.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#23146; 10/27/25; LABOR ON A/C UNIT		1	607818	10/30/2025 10/30/2025	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$540.00
				Check #: 540942		
					PO/InvoiceTotal:	\$540.00
					Vendor Total:	\$540.00
ALTERNATIVES INC	001245					
Check Group:						
SUPPL AUG 25 TENANCY SUPPORT SPEC		1	607876	11/03/2025 11/3/2025	2894.000.199.440003.397 MT-DPHHS CRISIS DIVERSION MSC37	\$29.01
SEP 25 TENANCY SUPPORT SPEC		1	607876	11/03/2025 11/3/2025	2894.000.199.440003.397 MT-DPHHS CRISIS DIVERSION MSC37	\$7,869.56
SUPPL JUL 25 TENANCY SUPPORT SPEC		1	607876	11/03/2025 11/3/2025	2894.000.199.440003.397 MT-DPHHS CRISIS DIVERSION MSC37	\$54.27
				Check #: 540943		
					PO/InvoiceTotal:	\$7,952.84
					Vendor Total:	\$7,952.84
AUDITOR PETTY CASH REIMB	000935					
Check Group:						
I#780237 Mark M. breakfat mtg w/City of Blgs		1	607816	10/30/2025 10/30/2025	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$79.50

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I#780238 8/8/25 Sherry F. kleenex for office		1	607816	10/30/2025	1000.000.114.410531.210	\$6.58
				10/30/2025	AUDITOR- OFFICE SUPPLIES	
I#780239 8/13/25 Erika G. drinks for office		1	607816	10/30/2025	1000.000.100.410100.210	\$75.45
				10/30/2025	BOCC- OFFICE SUPPLIES	
I#780240 8/19/25 Erika G. piture frames		1	607816	10/30/2025	1000.000.100.410100.210	\$39.99
				10/30/2025	BOCC- OFFICE SUPPLIES	
I#780241 9/10/25 LynnDee S. Wellness screening at YCDF food/drinks/supplies		1	607816	10/30/2025	6050.000.601.500700.356	\$33.71
				10/30/2025	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	
I#780242 9/25/25 Jeff M. notary bond renewal for S. Orth		1	607816	10/30/2025	1000.000.102.410940.350	\$50.00
				10/30/2025	CLERK & REC- PROFESSIONAL SERVICES	
I#780243 9/30/25 Judy R. kleenex for office		1	607816	10/30/2025	1000.000.102.410940.210	\$14.98
				10/30/2025	CLERK & REC- OFFICE SUPPLIES	
I#780244 10/7/25 Shelley O. Notary Certificate		1	607816	10/30/2025	1000.000.102.410940.350	\$25.00
				10/30/2025	CLERK & REC- PROFESSIONAL SERVICES	
I#780245 10/17/25 Judy R. kleenex		1	607816	10/30/2025	1000.000.102.410940.210	\$14.98
				10/30/2025	CLERK & REC- OFFICE SUPPLIES	
I#780246 10/24/25 Erika G. kleenex		1	607816	10/30/2025	1000.000.100.410100.210	\$16.49
				10/30/2025	BOCC- OFFICE SUPPLIES	
I#780247 10/27/25 Lesley S. parking reimb.		1	607816	10/30/2025	1000.000.199.411800.220	\$3.60
				10/30/2025	MISC- OPERATING SUPPLIES	

Check #: 540944

PO/InvoiceTotal: \$360.28

Vendor Total: \$360.28

BAKER, MIKE

Check Group:

Mileage brought animals to Ag in Classroom, 10/12 & 10/15, 2025	1	607768	10/27/2025	2290.000.410.450400.370	\$80.64
			10/27/2025	EXTENSION- TRAVEL	

Check #: 540945

PO/InvoiceTotal: \$80.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#194447 10/16/25 DENTAL SERVICE						
		1	607764	10/27/2025	2300.000.136.420200.356	\$1,747.00
				10/27/2025	DETENTION- MEDICAL- HOSPITAL	
Check #: 540946						
Vendor Total:						\$80.64
BOMAR, TENILLE						
Check Group:						
Mileage brought animals to Ag in Classroom, 10/12 & 10/15, 2025						
		1	607766	10/27/2025	2290.000.410.450400.370	\$21.00
				10/27/2025	EXTENSION- TRAVEL	
Check #: 540947						
PO/InvoiceTotal:						\$1,747.00
Vendor Total:						\$1,747.00
BUTLER, BRANDY						
Check Group:						
Paint & supplies for office 10/21/25						
		1	607761	10/27/2025	2290.000.410.450400.210	\$349.58
				10/27/2025	EXTENSION- OFFICE SUPPLIES	
Check #: 540948						
PO/InvoiceTotal:						\$349.58
Vendor Total:						\$349.58
CENTURYLINK....						
Check Group:						
A#334180527 CAB FIRE ALARMS 10/22/25						
		1	607844	10/30/2025	1000.000.145.411200.345	\$72.40
				10/30/2025	FACILITIES- TECHNOLOGY	
A#333811354 3165 KING AVE E 10/22/25						
		1	607844	10/30/2025	2300.000.136.420200.345	\$17.30
				10/30/2025	DETENTION- TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#333892600 3165 KING AVE E 10/22/25		1	607844	10/30/2025	2300.000.136.420200.345	\$25.11
				10/30/2025	DETENTION- TECHNOLOGY	
A#334060536 217 N 27TH 10/22/25		1	607844	10/30/2025	6060.000.608.500800.345	\$153.59
				10/30/2025	TECHNOLOGY- TECHNOLOGY	
					Check #: 540949	
					PO/InvoiceTotal:	\$268.40
					Vendor Total:	\$268.40
CLAUDETTE HENRY						
Check Group:						
I#35 hearing transcript for appeal 10/21/25		1	607767	10/27/2025	2190.000.429.510200.352	\$23.50
				10/27/2025	DEFENSE COSTS- LEGAL SERVICES	
					Check #: 540950	
					PO/InvoiceTotal:	\$23.50
					Vendor Total:	\$23.50
DANA SAFETY SUPPLY INC						
Check Group:						
I#985892 HOLSTERS/BELTS 10/22/25		1	607774	10/27/2025	2300.000.000.369000.000	\$14,338.00
				10/27/2025	OTHER INCOME	
					Check #: 540951	
					PO/InvoiceTotal:	\$14,338.00
Check Group:						
Weed Spray Truck, 10/25, Truck Equipment, I#983930		1	607841	10/30/2025	4050.000.599.431100.940	\$75.00
				10/30/2025	WEED- CAPITAL OUTLAY/EQUIPMENT	
Weed Spray Truck, 10/25, Truck Equipment, I#983916		1	607841	10/30/2025	4050.000.599.431100.940	\$182.26
				10/30/2025	WEED- CAPITAL OUTLAY/EQUIPMENT	
					Check #: 540951	
					PO/InvoiceTotal:	\$257.26
					Vendor Total:	\$14,595.26
DEX IMAGING LLC						
Check Group:						

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I#AR14183936 Kyocera Maint 9/25-10/24		1	607851	10/30/2025	2301.000.122.411100.362	\$54.94
				10/30/2025	ATTORNEY- MAINT & REPAIRS	
I#AR14199449 Ricoh Maint 9/25-10/24		1	607851	10/30/2025	2301.000.122.411100.362	\$14.38
				10/30/2025	ATTORNEY- MAINT & REPAIRS	
					Check #: 540952	
					PO/InvoiceTotal:	\$69.32
					Vendor Total:	\$69.32
DISTRICT 7 HRDC	021642					
Check Group:						
SEP 25 TSS PERSONNEL/MTHLY EXP 10/10/25		1	607886	11/03/2025	2894.000.199.440003.397	\$8,729.11
				11/3/2025	MT-DPHHS CRISIS DIVERSION MSC37	
					Check #: 540953	
					PO/InvoiceTotal:	\$8,729.11
					Vendor Total:	\$8,729.11
DOUBLETREE HOTEL BY HILTON MISSOULA	045141					
Check Group:						
9/25/2025 - Folio#944817 A - COLJ Clerks Conference - 1 Night Lodging - DoubleTree By Hilton, Missoula, MT - Mann		1	607829	10/30/2025	1000.000.121.410340.370	\$184.36
				10/30/2025	JP- TRAVEL	
9/22/2025 - 9/24/2025 - Folio#944817 A - COLJ Clerks Conference - 3 Nights Lodging - DoubleTree By Hilton, Missoula, MT - Heimann, Wells, Hoffman, John, Kroll, Mann, Mattison, Cinclair, Glumbik		1	607829	10/30/2025	1000.000.121.410340.370	\$4,977.72
				10/30/2025	JP- TRAVEL	
					Check #: 540954	
					PO/InvoiceTotal:	\$5,162.08
					Vendor Total:	\$5,162.08
DRANGE, JODIE						
Check Group:						
Mileage brought animals to Ag in Classroom, 10/12 & 10/15, 2025		1	607769	10/27/2025	2290.000.410.450400.370	\$50.96
				10/27/2025	EXTENSION- TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 540955						
PO/InvoiceTotal:						\$50.96
Vendor Total:						\$50.96
ELECTION SYSTEMS & SOFTWARE LLC	040468					
Check Group:						
I#CD2132530 Media thumb drives for 110425 election 10/17/25 A#30576		1	607831	10/30/2025	1000.000.104.410600.220	\$244.52
				10/30/2025	ELECTIONS- OPERATING SUPPLIES	
Check #: 540956						
PO/InvoiceTotal:						\$244.52
Vendor Total:						\$244.52
ERICKSON, SHELLEY						
Check Group:						
I#4 CEMETERY MOWING/WEEDEATING 10/16/25		1	607834	10/30/2025	7300.000.724.430900.362	\$500.00
				10/30/2025	BROADVIEW CEM- MAINT & REPAIRS	
Check #: 540957						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
K4 INSPECTIONS INC						
Check Group:						
CAB, 10/25, CWI Inspection, I#3532		4	607836	10/30/2025	4050.000.599.411200.920	\$500.00
				10/30/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 10/25, Mileage, I#3532		38	607836	10/30/2025	4050.000.599.411200.920	\$37.62
				10/30/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 540958						
PO/InvoiceTotal:						\$537.62
Vendor Total:						\$537.62
KINGS ACE HARDWARE, STATE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#775253/2 OIL, SOCKET ADAPTOR 10/23/25		1	607763	10/27/2025	2140.000.403.431100.230	\$93.96
				10/27/2025	WEED- REPAIR & MAINT SUPPLIES	
I#775242/2 MARK PNT, SPRAYER 10/22/25		1	607763	10/27/2025	2140.000.403.431100.220	\$14.58
				10/27/2025	WEED- OPERATING SUPPLIES	
Check #: 540959						
PO/InvoiceTotal:						\$108.54
Check Group:						
I#775277/2 10/24/25 PADLOCK (ATT LOCKERS)		1	607842	10/30/2025	2300.000.136.420200.362	\$14.99
				10/30/2025	DETENTION- MAINT & REPAIRS	
I#775277/2 10/24/25 PADLOCK (ATT LOCKERS)		8	607842	10/30/2025	2300.000.136.420200.362	\$103.92
				10/30/2025	DETENTION- MAINT & REPAIRS	
I#775277/2 10/24/25 PADLOCK (ATT LOCKERS)		1	607842	10/30/2025	2300.000.136.420200.362	\$14.99
				10/30/2025	DETENTION- MAINT & REPAIRS	
Check #: 540959						
PO/InvoiceTotal:						\$133.90
Vendor Total:						\$242.44
LIBERTY TITLE AND LANG COMPANY						
Check Group:						
REFUND TAX REDEMPTION A05322 OVERPAID A101-125440		1	607859	10/30/2025	7920.000.000.021100.000	\$6.08
				10/30/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 540960						
PO/InvoiceTotal:						\$6.08
Vendor Total:						\$6.08
MAACO AUTO PAINTING & BODYWORKS	040990					
Check Group:						
I#40633 car #19 repairs 9/8/25		1	607759	10/27/2025	2190.000.429.510200.750	\$7,046.93
				10/27/2025	DEFENSE COSTS- AUTO CLAIMS	
Check #: 540961						
PO/InvoiceTotal:						\$7,046.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAILING TECHNICAL SERVICES						
Check Group:						
I#166390 POSTAGE 10/20-24/25 10/25/25						
	044983	1	607827	11/03/2025	1000.000.199.411800.311	\$4,564.11
				11/3/2025	MISC- POSTAGE	
					Check #: 540962	
Vendor Total:						\$7,046.93
PO/InvoiceTotal:						\$4,564.11
Vendor Total:						\$4,564.11
MASTERCARD C PETERSON						
Check Group: PETERSON						
A#7826 10/21/25 PFL.COM Bus. Cards - AF						
		1	607852	10/30/2025	5810.000.554.460442.220	\$90.47
				10/30/2025	METRA PRODUCTION- OPERATING SUPPLIES	
					Check #: 541001	
PO/InvoiceTotal:						\$90.47
Vendor Total:						\$90.47
MASTERCARD D PARIS						
Check Group: PARIS						
A#6695 10/22/25, lunch with search warrant 25-719935						
		1	607898	11/03/2025	2300.000.131.420140.202	\$42.50
				11/3/2025	DETECTIVES- EXPENSE OF INVEST	
A#6695 10/22/25, Newspapers.com subscription						
		1	607898	11/03/2025	2300.000.131.420140.229	\$74.90
				11/3/2025	OPERATING SUPPLIES-COLD CASE UNIT	
A#6695 10/22/25, supply kit for fingerprint scanner						
		1	607898	11/03/2025	2300.000.131.420140.220	\$299.30
				11/3/2025	DETECTIVES- OPERATING SUPPLIES	
A#6695 10/22/25, assorted flash drives						
		1	607898	11/03/2025	2300.000.131.420140.202	\$42.97
				11/3/2025	DETECTIVES- EXPENSE OF INVEST	
A#6695 10/22/25, Hotel FBI Fall conference Helena, MT						
		1	607898	11/03/2025	2300.000.130.420110.370	\$637.80
				11/3/2025	ADMIN- TRAVEL	
					Check #: 541000	
PO/InvoiceTotal:						\$1,097.47

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Vendor Total:						\$1,097.47
MASTERCARD H WEBSTER						
Check Group: WEBSTER						
A#4412 DN Holiday Inn Glendive HW ICWA Ct Sept 25-26 9/26/25		1	607857	10/30/2025	2301.000.122.411100.370	\$120.80
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4412 DN ICWA Handbook CBM 10/9/25		1	607857	10/30/2025	2301.000.122.411100.210	\$89.95
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- OFFICE SUPPLIES	
A#4412 DN Holiday Inn Glendive HW QEW Training Oct 13-14 10/14/25		1	607857	10/30/2025	2301.000.122.411100.370	\$120.80
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4412 DN Atty Staff Mtg 10/21/25		1	607857	10/30/2025	2301.000.122.411100.394	\$171.11
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
Check #: 541004						
PO/InvoiceTotal:						\$502.66
Vendor Total:						\$502.66
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 PayPal 10/2/25		1	607843	10/30/2025	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				10/30/2025	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
A#6588 Keyboard 9/28/25		1	607843	10/30/2025	1000.000.102.410940.210	\$40.98
P-Card Payee: MASTERCARD				10/30/2025	CLERK & REC- OFFICE SUPPLIES	
A#6588 MOUSE 10/1/25		1	607843	10/30/2025	1000.000.102.410940.332	\$25.98
P-Card Payee: MASTERCARD				10/30/2025	CLERK & REC- PUBLICATIONS	
Check #: 540997						
PO/InvoiceTotal:						\$96.96
Vendor Total:						\$96.96
MASTERCARD K GILLEN						
	045267					
Check Group: GILLEN						
A#7893 WALKING MT GRAND PRIZES		1	607756	10/27/2025	6050.000.601.500700.356	\$748.18
P-Card Payee: MASTERCARD				10/27/2025	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	

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A#7893 INDEED PST FOR SAFETY/SEC MGR METRA		1	607756	10/27/2025	5810.000.551.460442.337	\$299.00
P-Card Payee: MASTERCARD				10/27/2025	METRA ADMIN- PUBLICITY/ADVERTISING	
A#7893 REG JSEC CONF YC EMPLOYEES		20	607756	10/27/2025	1000.000.199.411800.380	\$1,500.00
P-Card Payee: MASTERCARD				10/27/2025	MISC- TRAINING	
Check #: 540995						
PO/InvoiceTotal:						\$2,547.18
Vendor Total:						\$2,547.18
MASTERCARD M KESSLER						
Check Group: KESSLER						
A#1935, 9/24/2025, UPS Shipping		1	607858	10/30/2025	1000.000.221.410330.210	\$26.96
P-Card Payee: MASTERCARD				10/30/2025	CLERK OF COURT- OFFICE SUPPLIES	
A#1935, 9/24/2025, UPS Shipping		1	607858	10/30/2025	2300.000.132.420150.220	\$61.79
P-Card Payee: MASTERCARD				10/30/2025	PATROL- OPERATING SUPPLIES	
A#1935, 10/1/2025, UPS Shipping		1	607858	10/30/2025	1000.000.221.410330.210	\$20.01
P-Card Payee: MASTERCARD				10/30/2025	CLERK OF COURT- OFFICE SUPPLIES	
A#1935, 10/6/2025, UPS Shipping		1	607858	10/30/2025	1000.000.221.410330.210	\$40.13
P-Card Payee: MASTERCARD				10/30/2025	CLERK OF COURT- OFFICE SUPPLIES	
A#1935, 10/9/2025, Extension Bldg Permit Fee		1	607858	10/30/2025	4050.000.599.411200.920	\$560.75
P-Card Payee: MASTERCARD				10/30/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
A#1935, 10/15/2025, UPS Shipping		1	607858	10/30/2025	1000.000.221.410330.210	\$80.25
P-Card Payee: MASTERCARD				10/30/2025	CLERK OF COURT- OFFICE SUPPLIES	
A#1935, 10/20/2025, UPS Shipping		1	607858	10/30/2025	1000.000.221.410330.210	\$27.44
P-Card Payee: MASTERCARD				10/30/2025	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 540996						
PO/InvoiceTotal:						\$817.33
Vendor Total:						\$817.33
MASTERCARD M POWELL						
Check Group: POWELL						
A#6786- Training Class from ESRI 9/25/25		1	607849	10/30/2025	6040.000.400.500300.380	\$1,010.00
P-Card Payee: MASTERCARD				10/30/2025	GIS- TRAINING	

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A#6786- Hotel URISA CONF DENVER, CO 10/5-10/25 AQ		1	607849	10/30/2025	6040.000.400.500300.370	\$995.44
P-Card Payee: MASTERCARD				10/30/2025	GIS- TRAVEL	
A#6786- Mistaken additional fee for bottle water use, that is to be credited back next month 10/9/25		1	607849	10/30/2025	6040.000.400.500300.370	\$6.48
P-Card Payee: MASTERCARD				10/30/2025	GIS- TRAVEL	
Check #: 541002						
PO/InvoiceTotal:						\$2,011.92
Vendor Total:						\$2,011.92
MASTERCARD M WILLIAMS						
Check Group: WILLIAMS						
A#3802 lunch for CJCC work group meeting 10/3/25		1	607770	10/27/2025	2301.000.122.411100.220	\$72.52
P-Card Payee: MASTERCARD				10/27/2025	ATTORNEY- OPERATING SUPPLIES	
A#3802 monthly subscription renewal 10/11/25		1	607770	10/27/2025	2190.000.429.510333.210	\$26.99
P-Card Payee: MASTERCARD				10/27/2025	INSUR ADMIN- OFFICE SUPPLIES	
A#3802 hard drives for CCJI records 10/21/25		1	607770	10/27/2025	2190.000.429.510200.202	\$659.97
P-Card Payee: MASTERCARD				10/27/2025	DEFENSE COSTS- EXPENSE OF INVEST	
Check #: 541005						
PO/InvoiceTotal:						\$759.48
Vendor Total:						\$759.48
MASTERCARD MOTOR POOL 045773						
Check Group: MOTOR POOL 2						
A#6380; 10/17/25; CONOCO GAS		1	607871	11/03/2025	1000.000.199.411800.231	\$21.65
P-Card Payee: MASTERCARD				11/3/2025	MISC- GAS/OIL/GREASE	
Check #: 540998						
PO/InvoiceTotal:						\$21.65
Check Group: MOTOR POOL 4						
A#6406; 10/16/25; RINDALS DEPOT GAS		1	607872	11/3/2025	1000.000.199.411800.231	\$27.64
P-Card Payee: MASTERCARD				11/3/2025	MISC- GAS/OIL/GREASE	
A#6406; 10/16/25; EXXON GAS		1	607872	11/3/2025	1000.000.199.411800.231	\$13.26
P-Card Payee: MASTERCARD				11/3/2025	MISC- GAS/OIL/GREASE	
Check #: 540999						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.90
						Vendor Total: \$62.55
MASTERCARD S TWITO						
Check Group: TWITO						
A#4834 - Rev.com - transcripts DC 25-0099 Johnson 9.24.25		1	607837	10/30/2025	2301.000.122.411100.202	\$29.88
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Comfort Inn Msla - ST UM Interviews 9.25-9.26.25		1	607837	10/30/2025	2301.000.122.411100.370	\$214.60
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4834 - Comfort Inn Msla - HB UM interviews 9.24-9.25.25		1	607837	10/30/2025	2301.000.122.411100.370	\$214.60
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4834 - Comfort Inn Msla - LF UM Interviews 9.24-9.25.25		1	607837	10/30/2025	2301.000.122.411100.370	\$214.60
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4834 - Off Main - trial lunch DC25-0092 Riddle - 9.29.25		1	607837	10/30/2025	2301.000.122.411100.394	\$109.44
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - trial lunch DC25-0092 Riddle 9.29.25		1	607837	10/30/2025	2301.000.122.411100.394	\$9.50
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Jimmy Johns - trial lunch DC24-0863 Sheehan 9.29.25		1	607837	10/30/2025	2301.000.122.411100.394	\$43.45
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - trial lunch DC24-0863 Sheehan 9.30.25		1	607837	10/30/2025	2301.000.122.411100.394	\$55.29
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rocket - Trial lunch DC25-0099 Johnson 10.6.25		1	607837	10/30/2025	2301.000.122.411100.394	\$65.89
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rockets - trial lunch DC25-0099 Johnson 10.6.25		1	607837	10/30/2025	2301.000.122.411100.394	\$12.64
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Off Main - Fel LA Mtg 10.7.25		1	607837	10/30/2025	2301.000.122.411100.394	\$184.67
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	

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A#4834 - Off Main - trial lunch DC25-0099 Johnson 10.7.25		1	607837	10/30/2025	2301.000.122.411100.394	\$71.67
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Home2Suites - ATI - Pros Bootcamp lodging 10.6-10.9.25		1	607837	10/30/2025	2301.000.122.411100.370	\$433.68
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4834 - Home2Suites - AW Pros Bootcamp lodging 10.6-10.9.25		1	607837	10/30/2025	2301.000.122.411100.370	\$433.68
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4834 - Off Main - VW Mtg - 10.9.25		1	607837	10/30/2025	2301.000.122.411100.394	\$141.73
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Spitz - AF probation lunch 10.10.25		1	607837	10/30/2025	2301.000.122.411100.394	\$49.50
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Crime Prevent Conf Reg MW 10.10.25		1	607837	10/30/2025	2301.000.122.411100.380	\$134.38
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAINING	
A#4834 - Crime Prevent Conf Reg YA 10.10.25		1	607837	10/30/2025	2301.000.122.411100.380	\$134.38
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAINING	
A#4834 - Billings Gazette monthly sub - 10.12.25		1	607837	10/30/2025	2301.000.122.411100.334	\$19.99
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
A#4834 - Crime Prevent Conf Reg HB 10.14.25		1	607837	10/30/2025	2301.000.122.411100.380	\$134.38
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAINING	
A#4834 - Godfathers - JC LA Mtg 10.15.25		1	607837	10/30/2025	2301.000.122.411100.394	\$66.45
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - RBT Comfort Inns EasySavings 9.29.25		1	607837	10/30/2025	2301.000.122.411100.370	(\$8.58)
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4834 - RBT Comfort Inns EasySavings 9.29.25		1	607837	10/30/2025	2301.000.122.411100.370	(\$8.58)
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	
A#4834 - RBT Comfort Inns EasySavings 9.30.25		1	607837	10/30/2025	2301.000.122.411100.370	(\$8.58)
P-Card Payee: MASTERCARD				10/30/2025	ATTORNEY- TRAVEL	

Check #: 541003

PO/InvoiceTotal: \$2,748.66

Vendor Total: \$2,748.66

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MENTAL HEALTH CENTER	004150					
Check Group:						
SEP 25 COMM BASED CARE COORD 10/10/25		1	607883	11/03/2025 11/3/2025	2894.000.199.440003.397 MT-DPHHS CRISIS DIVERSION MSC37	\$4,544.80
				Check #: 540963		
					PO/InvoiceTotal:	\$4,544.80
					Vendor Total:	\$4,544.80
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#05449010007 3325 KING AVE E 10/22/25		1	607830	10/30/2025 10/30/2025	2140.000.403.431100.340 WEED- UTILITIES	\$23.89
				Check #: 540964		
					PO/InvoiceTotal:	\$23.89
Check Group:						
A#70466310003 10/22/25 svc. BEAR garage 9/20-10/21/25		1	607895	11/03/2025 11/3/2025	2300.000.131.420140.344 DETECTIVES- GAS	\$14.69
A#75857665790 10/20/25 svc. YCSO 9/18-10/17/25		1	607895	11/03/2025 11/3/2025	2300.000.135.420180.344 MISC- GAS	\$777.82
				Check #: 540964		
					PO/InvoiceTotal:	\$792.51
					Vendor Total:	\$816.40
MONTANA FIRST RESPONDER						
Check Group:						
I#1095 10/13/25 ONLINE FTO TRAINING (LESTER,O'FALLON,MILLARD)		3	607772	10/27/2025 10/27/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$450.00
				Check #: 540965		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
MONTANA MOBILE DOCUMENT SHREDDING INC						

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Check Group:						
I#79431 10/29/25 SHREDDING		726	607839	10/30/2025	1000.000.199.411800.397	\$166.98
				10/30/2025	MISC- CONTRACT SERVICES	
I#79431 10/29/25 SHREDDING		467	607839	10/30/2025	2301.000.122.411100.399	\$107.41
				10/30/2025	ATTORNEY- OTHER CONTRACT SERVICES	
I#79431 10/29/25 SHREDDING		530	607839	10/30/2025	1000.000.221.410330.398	\$121.90
				10/30/2025	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
Check #: 540966						
PO/InvoiceTotal:						\$396.29
Vendor Total:						\$396.29
MONTANA WEED CONTROL ASSOCIATION	043070					
Check Group:						
I#1802 MEMBERSHIP JL, CM 10/29/25		1	607826	10/30/2025	2140.000.403.431100.380	\$80.00
				10/30/2025	WEED- TRAINING	
Check #: 540967						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
MSU EXTENSION...						
Check Group:						
O#32579, 10/21/25, agent apparel, FGH		1	607840	10/30/2025	2290.000.410.450400.220	\$43.00
				10/30/2025	EXTENSION- OPERATING SUPPLIES	
O#32619, 10/22/25, agent apparel, RB		1	607840	10/30/2025	2290.000.410.450400.220	\$40.00
				10/30/2025	EXTENSION- OPERATING SUPPLIES	
O#32665, 10/23/25, agent apparel, EG		1	607840	10/30/2025	2290.000.410.450400.220	\$43.00
				10/30/2025	EXTENSION- OPERATING SUPPLIES	
O#32634, 10/22/25, agent apparel, AS		1	607840	10/30/2025	2290.000.410.450400.220	\$50.00
				10/30/2025	EXTENSION- OPERATING SUPPLIES	
Check #: 540968						
PO/InvoiceTotal:						\$176.00
Vendor Total:						\$176.00

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NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256630-5; MCCORD SUB 10/22/25		1	607828	10/30/2025	2531.000.000.430260.362	\$164.22
				10/30/2025	RSID 542 LIGHTING MAINT & REPAIRS	
A#0256621-4; EAGLE ROCK SUB 10/22/25		1	607828	10/30/2025	2525.000.000.430260.362	\$99.78
				10/30/2025	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256620-6; EAGLE ROCK SUB 10/22/25		1	607828	10/30/2025	2525.000.000.430260.362	\$19.96
				10/30/2025	RSID 523 LIGHTING MAINT & REPAIRS	
A#3916744-0; CAB 10/21/25		1	607828	10/30/2025	1000.000.145.411200.341	\$3,598.13
				10/30/2025	FACILITIES-ELECTRICITY	
					Check #: 540969	
					PO/InvoiceTotal:	\$3,882.09
Check Group:						
A#0659299-2 10/20/25 101 Main St Elec		1	607892	11/03/2025	5810.000.552.460442.341	\$617.08
				11/3/2025	METRA FACILITIES- ELECTRICITY	
A#0256623-0 10/20/25 4th Ave N Gate		1	607892	11/03/2025	5810.000.552.460442.341	\$130.95
				11/3/2025	METRA FACILITIES- ELECTRICITY	
					Check #: 540969	
					PO/InvoiceTotal:	\$748.03
Check Group:						
A#3300662-8; 10/17/25, svc. YCSO 9/15-10/14/25		1	607893	11/3/2025	2300.000.135.420180.341	\$2,864.16
				11/3/2025	MISC- ELECTRICITY	
					Check #: 540969	
					PO/InvoiceTotal:	\$2,864.16
					Vendor Total:	\$7,494.28
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-398251 10/12/25 Filters A#563841		1	607832	10/30/2025	5810.000.552.460442.361	\$87.20
				10/30/2025	METRA FACILITIES- VEHICLE REPAIR	

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I#1549-108217 10/12/25 Batteries A#563841		1	607832	10/30/2025	5810.000.552.460442.361	\$12.99
				10/30/2025	METRA FACILITIES- VEHICLE REPAIR	
I#1549-108217 10/12/25 Gauges A#563841		1	607832	10/30/2025	5810.000.552.460442.220	\$20.77
				10/30/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#1549-108217 10/12/25 Filter A#563841		1	607832	10/30/2025	5810.000.552.460442.361	\$11.02
				10/30/2025	METRA FACILITIES- VEHICLE REPAIR	
I#1548-398352 10/12/25 Filters A#563841		1	607832	10/30/2025	5810.000.552.460442.361	\$71.48
				10/30/2025	METRA FACILITIES- VEHICLE REPAIR	
A#563841 2% Discount		1	607832	10/30/2025	5810.000.552.460442.361	(\$4.07)
				10/30/2025	METRA FACILITIES- VEHICLE REPAIR	
Check #: 540970						
PO/InvoiceTotal:						\$199.39
Vendor Total:						\$199.39
OTT, CHRISTOPHER						
Check Group:						
I#10172025 WELLS GARDEN PARK MOWING 10/17/25		1	607760	10/27/2025	2641.000.000.460430.362	\$250.00
				10/27/2025	RSID 719M PARK MAINT & REPAIRS	
Check #: 540971						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PERFORMANCE ENGINEERING, LLC						
Check Group:						
I#2025-047-007 NEMONT CONSTRUCTION INSPECTION 10/22/25		1	607771	10/27/2025	2110.000.401.430200.354	\$260.00
				10/27/2025	ROAD- ENGINEERING/TESTING	
Check #: 540972						
PO/InvoiceTotal:						\$260.00
Check Group:						
I#2025047004 TDS CONSTRUCTION INSPECTION 10/22/25		1	607847	10/30/2025	2110.000.401.430200.354	\$1,067.50
				10/30/2025	ROAD- ENGINEERING/TESTING	

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Check #: 540972						
PO/InvoiceTotal:						\$1,067.50
Vendor Total:						\$1,327.50
PFAU, KAT						
Check Group:						
Mileage brought animals to Ag in Classroom, 10/12 & 10/15, 2025		1	607773	10/27/2025	2290.000.410.450400.370	\$10.92
				10/27/2025	EXTENSION- TRAVEL	
Check #: 540973						
PO/InvoiceTotal:						\$10.92
Vendor Total:						\$10.92
PITNEY BOWES....						
Check Group:						
I#1028310265 10/15/25 E-Z Seal A#10360376		1	607835	10/30/2025	5810.000.551.460442.210	\$74.69
				10/30/2025	METRA ADMIN- OFFICE SUPPLIES	
Check #: 540974						
PO/InvoiceTotal:						\$74.69
Vendor Total:						\$74.69
PUBLIC UTILITIES	005150					
Check Group:						
A#3081047 3321 KING AVE E 10/17/25		1	607757	10/27/2025	2140.000.403.431100.340	\$16.10
				10/27/2025	WEED- UTILITIES	
Check #: 540975						
PO/InvoiceTotal:						\$16.10
Check Group:						
A#3095225 10/10/25 308 6TH AVE N SVC		1	607820	10/30/2025	5810.000.552.460442.342	\$3,635.14
				10/30/2025	METRA FACILITIES- WATER/LANDFILL	
Check #: 540975						
PO/InvoiceTotal:						\$3,635.14
Vendor Total:						\$3,651.24

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RDO EQUIPMENT CO.						
Check Group:						
I#P5163712 Filters & Wiper Blades A#2403018	10/15/25	1	607838	10/30/2025	5810.000.552.460442.369	\$48.01
				10/30/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
					Check #: 540976	
					PO/InvoiceTotal:	\$48.01
					Vendor Total:	\$48.01
RIMROCK STAGEHAND INC						
Check Group:						
I#202991 Nile Stagehands 10/10-18/25		1	607899	11/03/2025	5810.000.554.460442.398	\$6,032.00
				11/3/2025	METRA PRODUCTION- VARIABLE CONTRACT SERVICES	
I#202993 Nile Overnight Stagehands 10/9-18/25		1	607899	11/03/2025	5810.000.554.460442.398	\$5,096.00
				11/3/2025	METRA PRODUCTION- VARIABLE CONTRACT SERVICES	
					Check #: 540977	
					PO/InvoiceTotal:	\$11,128.00
					Vendor Total:	\$11,128.00
RIVERSTONE HEALTH	036284					
Check Group:						
SEP 25 CRISIS DIVERSION 10/10/25		1	607889	11/03/2025	2894.000.199.440003.397	\$11,562.83
				11/3/2025	MT-DPHHS CRISIS DIVERSION MSC37	
					Check #: 540978	
					PO/InvoiceTotal:	\$11,562.83
					Vendor Total:	\$11,562.83
RUBBER STAMP SHOP	005420					
Check Group:						
I#250533 10/24/25 PRE INKED STAMP (MAIL)		3	607821	10/30/2025	2300.000.136.420200.210	\$137.85
				10/30/2025	DETENTION- OFFICE SUPPLIES	
I#250533 10/24/25 DISCOUNT		1	607821	10/30/2025	2300.000.136.420200.210	(\$27.57)
				10/30/2025	DETENTION- OFFICE SUPPLIES	
					Check #: 540979	

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						PO/InvoiceTotal: \$110.28
						Vendor Total: \$110.28
SCHUTZ FOSS ARCHITECTS	042744					
Check Group:						
STDF, 10/25, Construction Admin, l#14		1	607825	10/30/2025	4050.000.599.420110.920	\$11,500.00
				10/30/2025	SHERIFF- CAPITAL OUTLAY/ BUILDING	
STDF, 10/25, Copies - Color, l#14		1	607825	10/30/2025	4050.000.599.420110.920	\$57.00
				10/30/2025	SHERIFF- CAPITAL OUTLAY/ BUILDING	
Check #: 540980						
						PO/InvoiceTotal: \$11,557.00
						Vendor Total: \$11,557.00
SHERIFF PETTY CASH	005657					
Check Group:						
#9188 7/3/25, headlight bulb car 3B		1	607870	11/03/2025	2300.000.132.420150.361	\$17.09
				11/3/2025	PATROL- VEHICLE REPAIRS	
#9189 7/14/25, replacement plates car 176B		1	607870	11/03/2025	2300.000.131.420140.361	\$12.36
				11/3/2025	DETECTIVES- VEHICLE REPAIRS	
#9190 7/17/25, evidence postage/Fedex		1	607870	11/03/2025	2300.000.131.420140.202	\$41.05
				11/3/2025	DETECTIVES- EXPENSE OF INVEST	
#9191 8/8/25, replacement plates car 68B		1	607870	11/03/2025	2300.000.132.420150.361	\$24.72
				11/3/2025	PATROL- VEHICLE REPAIRS	
#9192 8/8/25, replacement fob battery car 134		1	607870	11/03/2025	2300.000.133.420160.361	\$6.99
				11/3/2025	CIVIL- VEHICLE REPAIRS	
#9193 9/3/25, title/registration new car 172		1	607870	11/03/2025	2300.000.137.440600.361	\$24.72
				11/3/2025	ANIMAL CONTROL- VEHICLE REPAIRS	
#9194 10/9/25, kennel supplies 25-719335		1	607870	11/03/2025	2300.000.137.440600.220	\$54.33
				11/3/2025	ANIMAL CONTROL- OPERATING SUPPLIES	
#9195 10/20/25, refridgerator 25-719335		1	607870	11/03/2025	2300.000.137.440600.220	\$50.00
				11/3/2025	ANIMAL CONTROL- OPERATING SUPPLIES	

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#9196 10/24/25, fuel purchase		1	607870	11/03/2025 11/3/2025	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$38.36
				Check #: 540981		
					PO/InvoiceTotal:	\$269.62
					Vendor Total:	\$269.62
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#8161-3 10/11/25 Paint A#0343-4034-9		1	607822	10/30/2025 10/30/2025	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$321.78
				Check #: 540982		
					PO/InvoiceTotal:	\$321.78
					Vendor Total:	\$321.78
STAPLES INC						
Check Group:						
I#6045904347 10/24/25 DVD (SGT OFFICE)		1	607855	10/30/2025 10/30/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$49.10
				Check #: 540983		
					PO/InvoiceTotal:	\$49.10
Check Group:						
I# 6045904349 CORRECTION TAPE, SCOTCH TAPE, STORAGE BOXES 10/24/25		1	607856	10/30/2X25 10/30/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$50.54
				Check #: 540983		
					PO/InvoiceTotal:	\$50.54
					Vendor Total:	\$99.64
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0224538 Axiom 1TB Hard Drive 10/24/25		2	607765	10/27/2025 10/27/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$167.26
				Check #: 540984		

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1109

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$167.26
						Vendor Total: \$167.26
SUNDOWN SECURITY	010183					
Check Group:						
I# Q620618 OCTOBER DEPOSIT PICK UP 10/31/25		1	607824	10/30/2025	1000.000.113.410540.398	\$314.16
				10/30/2025	TREASURER- VARIABLE CONTRACT SERVICE	
					Check #: 540985	
						PO/InvoiceTotal: \$314.16
						Vendor Total: \$314.16
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#543795098 10/14/25 Food Prod A#648519		1	607819	10/30/2025	5810.000.553.460442.223	\$1,172.40
				10/30/2025	METRA FOOD & BEVERAGE- FOOD	
					Check #: 540986	
						PO/InvoiceTotal: \$1,172.40
						Vendor Total: \$1,172.40
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270181614-00 10/2/25 Screws & Nuts A#1004099		1	607845	10/30/2025	5810.000.552.460442.230	\$13.86
				10/30/2025	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
					Check #: 540987	
						PO/InvoiceTotal: \$13.86
						Vendor Total: \$13.86
TRACTOR SUPPLY CREDIT PLAN	046003					
Check Group:						
A#7481266 10/04/25 I#100351835 Forks		4	607873	11/03/2025	5810.000.552.460442.220	\$159.96
				11/3/2025	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 540988	
						PO/InvoiceTotal: \$159.96

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1109

11/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$159.96
UNITED WAY	006160					
Check Group:						
SEP 25 211 SYSTEM SUPPORT 10/10/25		1	607885	11/03/2025 11/3/2025	2894.000.199.440003.397 MT-DPHHS CRISIS DIVERSION MSC37	\$2,791.01
Check #: 540989						
PO/InvoiceTotal:						\$2,791.01
Vendor Total:						\$2,791.01
UPSTREAM STRATEGY PARTNERS LLC						
Check Group:						
YOUTH IMPACT PREV PROG I#BOCC 1025 10.22.25		1	607854	10/30/2025 10/30/2025	2271.000.199.440400.398 MENTAL HEALTH- MISC AGREEMENTS	\$50,000.00
Check #: 540990						
PO/InvoiceTotal:						\$50,000.00
Vendor Total:						\$50,000.00
WOO, MAE						
Check Group:						
I# 10172025 WELLS GARDEN PARK MOWING 10/17/25		1	607762	10/27/2025 10/27/2025	2641.000.000.460430.362 RSID 719M PARK MAINT & REPAIRS	\$300.00
Check #: 540991						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
WW GRAINGER....						
Check Group:						
I#9677792922; 10/16/25; ENCLOSURE		1	607833	10/30/2025 10/30/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$27.44
Check #: 540992						
PO/InvoiceTotal:						\$27.44
Vendor Total:						\$27.44
YELLOWSTONE COUNTY NEWS	006690					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1109

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#139531 INV BID WHEEL LOADER 10/17/25		1	607758	10/27/2025	2110.000.401.430200.337	\$83.00
				10/27/2025	ROAD- PUBLICITY/ADVERTISING	
I#139532 INV BID DUMP TRAILERS 10/17/25		1	607758	10/27/2025	2110.000.401.430200.337	\$83.00
				10/27/2025	ROAD- PUBLICITY/ADVERTISING	
Check #: 540993						
PO/InvoiceTotal:						\$166.00
Check Group:						
I#139205 9/26/25 FY24-25 Financial Report Ad		1	607823	10/30/2025	1000.000.113.410540.332	\$1,512.00
				10/30/2025	TREASURER- PUBLICATIONS	
Check #: 540993						
PO/InvoiceTotal:						\$1,512.00
Vendor Total:						\$1,678.00
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R74672982 State Bar Atty Job Post 10/15/25		1	607846	10/30/2025	2301.000.122.411100.337	\$379.00
				10/30/2025	ATTORNEY- PUBLICITY/ADVERTISING	
Check #: 540994						
PO/InvoiceTotal:						\$379.00
Vendor Total:						\$379.00
Grand Total:						\$193,898.11

End of Report