

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1123

11/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, THOMAS.						
Check Group:						
TAX REFUND B03019A BILL CORRECTION A101-125721		1	608186	11/10/2025	7920.000.000.021100.000	\$40.00
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541289	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
BIG SKY LINEN SUPPLY 001710						
Check Group:						
I#0713934 MATS 11/6/25		1	608201	11/10/2025	2140.000.403.431100.366	\$35.68
				11/10/2025	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 541290	
					PO/InvoiceTotal:	\$35.68
					Vendor Total:	\$35.68
CHARTER COMMUNICATIONS..						
Check Group:						
I#238273501110125; 11/1/25 CH CIRCUIT A#238273501		1	608213	11/10/2025	6060.000.608.500800.345	\$1,499.00
				11/10/2025	TECHNOLOGY- TECHNOLOGY	
I#238273501100125 11/1/25 CH CIRCUTA#3238273501		1	608213	11/10/2025	6060.000.608.500800.345	\$1,499.00
				11/10/2025	TECHNOLOGY- TECHNOLOGY	
					Check #: 541291	
					PO/InvoiceTotal:	\$2,998.00
					Vendor Total:	\$2,998.00
CORMIER, JAY						
Check Group:						
TAX REFUND C05083B OVERPAID A101-125724		1	608198	11/10/2025	7920.000.000.021100.000	\$25.44
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541292	
					PO/InvoiceTotal:	\$25.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUMMINS, NANCY						
Check Group:						
TAX REFUND B01516B OVERPAID A101-125738		1	608180	11/10/2025	7920.000.000.021100.000	\$40.00
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 541293						
Vendor Total:						\$25.44
DONAHOE, SHAWN						
Check Group:						
TAX REFUND C04727 OVERPAID A101-125725		1	608182	11/10/2025	7920.000.000.021100.000	\$34.66
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 541294						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
FEDEX						
	002888					
Check Group:						
I#9-055-67227 SHIPPING 11/5/25		1	608211	11/10/2025	2300.000.131.420140.202	\$7.73
				11/10/2025	DETECTIVES- EXPENSE OF INVEST	
Check #: 541295						
PO/InvoiceTotal:						\$7.73
Vendor Total:						\$7.73
HAGEN, CONNIE						
Check Group:						
TAX REFUND C08394 OVERPAID A101-125734		1	608195	11/10/2025	7920.000.000.021100.000	\$57.78
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 541296						
PO/InvoiceTotal:						\$57.78
Vendor Total:						\$57.78
HALLEN, DEAN						

Yellowstone County

Voucher Detail Listing

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11/12/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TAX REFUND B01559K OVERPAID	A101-125743	1	608192	11/10/2025	7920.000.000.021100.000	\$40.00
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541297	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
IVERSON, SHARON						
Check Group:						
TAX REFUND B00580 OVERPAID	A101-125749	1	608189	11/10/2025	7920.000.000.021100.000	\$40.00
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541298	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
IVES, KATHY						
Check Group:						
TAX REFUND C08302 OVERPAID	A101-125745	1	608191	11/10/2025	7920.000.000.021100.000	\$58.20
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541299	
					PO/InvoiceTotal:	\$58.20
					Vendor Total:	\$58.20
KRUM, JUDY						
Check Group:						
TAX REFUND D02667 OVERPAID	A101-125688	1	608162	11/07/2025	7920.000.000.021100.000	\$40.00
				11/7/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541300	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
LAWSON, KRISANNE						
Check Group:						

Yellowstone County

Voucher Detail Listing

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11/12/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX REFUND B01696 OVERPAID	A101-125752	1	608183	11/10/2025	7920.000.000.021100.000	\$40.00
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541301	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#147578 MV TITLE WORK POSTCARDS 10/31/25		1	608204	11/10/2025	1000.000.199.411800.311	\$1,120.64
				11/10/2025	MISC- POSTAGE	
					Check #: 541302	
					PO/InvoiceTotal:	\$1,120.64
					Vendor Total:	\$1,120.64
MINUTEMAN PRESS						
Check Group:						
I#3694 APPOINTMENT CARDS 10/30/25		1	608206	11/10/2025	1000.000.113.410540.210	\$60.00
				11/10/2025	TREASURER- OFFICE SUPPLIES	
					Check #: 541303	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
MONTANA AQUATIC SERVICES						
Check Group:						
I#2562 JUNE-SEPT DITCH RIDER 11/1/25		5	608212	11/10/2025	7283.000.735.430550.362	\$6,750.00
				11/10/2025	VICTORY IRRIGATION- MAINT & REPAIRS	
					Check #: 541304	
					PO/InvoiceTotal:	\$6,750.00
					Vendor Total:	\$6,750.00
MORSE, MARK.						
Check Group:						
Mileage September & October 2025 MM		297	607976	11/05/2025	1000.000.100.410100.371	\$207.90
				11/5/2025	BOCC- TRAVEL MORSE	

Yellowstone County

Voucher Detail Listing

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11/12/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 541305						
PO/InvoiceTotal:						\$207.90
Vendor Total:						\$207.90
NELSON, CHERYL.						
Check Group:						
TAX REFUND D06475+ OVERPAID A101-125728		1	608184	11/10/2025	7920.000.000.021100.000	\$661.97
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 541306						
PO/InvoiceTotal:						\$661.97
Vendor Total:						\$661.97
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 11/4/25		1	608209	11/10/2025	1000.000.728.430901.340	\$48.45
				11/10/2025	RIVERSIDE CEM- UTILITIES	
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 11/4/25		1	608209	11/10/2025	2561.000.000.460430.362	\$75.14
				11/10/2025	RSID 634M HARRIS PARK MAINT & REPAIRS	
A#0945242-6; COURTHOUSE PK LOT 11/3/25		1	608209	11/10/2025	1000.000.145.411200.341	\$29.84
				11/10/2025	FACILITIES-ELECTRICITY	
A#1876379-7; UNMETERED CIRCUIT 11/3/25		1	608209	11/10/2025	1000.000.145.411200.341	\$44.74
				11/10/2025	FACILITIES-ELECTRICITY	
A#4250871-3; 2320 3RD AVE N 11/3/25		1	608209	11/10/2025	1000.000.145.411200.341	\$49.60
				11/10/2025	FACILITIES-ELECTRICITY	
A#1551215-5; 3316 KING AVE E RNTL 11/3/25		1	608209	11/10/2025	1000.000.145.411200.341	\$58.24
				11/10/2025	FACILITIES-ELECTRICITY	
A#1551217-1; 3246 KING AVE E 11/3/25		1	608209	11/10/2025	2300.000.146.411200.341	\$12.54
				11/10/2025	FACILITIES JAIL- ELECTRICITY	
A#2010020-2; 208 1/2 N. 24TH ST 11/3/25		1	608209	11/10/2025	1000.000.145.411200.341	\$22.30
				11/10/2025	FACILITIES-ELECTRICITY	
Check #: 541307						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1123

11/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSBORNE, BERNICE						
Check Group:						
TAX REFUND C08398 OVERPAID A101-125737		1	608194	11/10/2025	7920.000.000.021100.000	\$29.07
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 541308						
PO/InvoiceTotal:						\$340.85
Vendor Total:						\$340.85
PUBLIC UTILITIES						
	005150					
Check Group:						
A#3057975 FIRELINE 11/1/25		1	608202	11/10/2025	2506.000.000.430500.362	\$65.45
				11/10/2025	RSID 160 WATER UTIL MAINT & REPAIRS	
A#3081092 FIRELINE 11/1/25		1	608202	11/10/2025	2514.000.000.430500.362	\$65.45
				11/10/2025	RSID 446 WATER UTIL MAINT & REPAIRS	
A#3069498 FIRELINE 11/1/25		1	608202	11/10/2025	2504.000.000.430500.362	\$65.45
				11/10/2025	RSID 79 WATER UTIL MAINT & REPAIRS	
A#3092880 FIRELINE 11/1/25		1	608202	11/10/2025	2513.000.000.430500.362	\$65.45
				11/10/2025	RSID 382 WATER UTIL MAINT & REPAIRS	
A#3069499 FIRELINE 11/1/25		1	608202	11/10/2025	2511.000.000.430500.362	\$65.45
				11/10/2025	RSID 363 WATER UTIL MAINT & REPAIRS	
A#3069500 FIRELINE 11/1/25		1	608202	11/10/2025	2511.000.000.430500.362	\$65.45
				11/10/2025	RSID 363 WATER UTIL MAINT & REPAIRS	
A#3057976 FIRELINE 11/1/25		1	608202	11/10/2025	2511.000.000.430500.362	\$65.45
				11/10/2025	RSID 363 WATER UTIL MAINT & REPAIRS	
A#3104336 FIRELINE 11/1/25		1	608202	11/10/2025	2511.000.000.430500.362	\$65.45
				11/10/2025	RSID 363 WATER UTIL MAINT & REPAIRS	
A#3081093 FIRELINE 11/1/25		1	608202	11/10/2025	1000.000.125.420400.340	\$65.45
				11/10/2025	FIRE PROTECTION- UTILITIES	

Yellowstone County

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11/12/2025

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A#3104335 FIRELINE 11/1/25		1	608202	11/10/2025 11/10/2025	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$65.45
A#3092882 FIRELINE 11/1/25		1	608202	11/10/2025 11/10/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$112.95
A#3069487 FIRELINE 11/1/25		1	608202	11/10/2025 11/10/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$28.25
A#3104301 FIRELINE 11/1/25		1	608202	11/10/2025 11/10/2025	1000.000.145.411200.342 FACILITIES- WATER	\$64.55
A#3077975 FIRELINE 11/1/25		1	608202	11/10/2025 11/10/2025	1000.000.145.411200.342 FACILITIES- WATER	\$64.55
A#3079804 FIRELINE 11/1/25		1	608202	11/10/2025 11/10/2025	2512.000.000.430500.362 RSID 372 WATER UTIL MAINT & REPAIRS	\$65.45
A#3081084 FIRELINE 11/1/25		1	608202	11/10/2025 11/10/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$65.45
A#3100369; COURTHOUSE 11/3/25		1	608202	11/10/2025 11/10/2025	1000.000.145.411200.342 FACILITIES- WATER	\$3,227.41
A#3107589; 205 N 25TH; PKG LOT 11/3/25		1	608202	11/10/2025 11/10/2025	1000.000.145.411200.342 FACILITIES- WATER	\$40.23
A#3065592; CH LAWN 211 N 27TH ST 11/3/25		1	608202	11/10/2025 11/10/2025	1000.000.145.411200.342 FACILITIES- WATER	\$353.73
A#3103436 2825 3RD AVE N OSTLUND BLDG		1	608202	11/10/2025 11/10/2025	1000.000.145.411200.342 FACILITIES- WATER	\$956.24
A#3117694; 2320 3RD AVE N 11/3/25		1	608202	11/10/2025 11/10/2025	1000.000.145.411200.342 FACILITIES- WATER	\$93.02

Check #: 541309

PO/InvoiceTotal: \$5,726.33

Vendor Total: \$5,726.33

REPUBLIC SERVICES #892

Check Group:

I#0018795; RIVERSIDE CEM A#30892-0018795 10/31/25	1	608210	11/10/2025 11/10/2025	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$115.65
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Yellowstone County

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11/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#001269585 CUSTER CEM A#30892-3556404	10/31/25	1	608210	11/10/2025 11/10/2025	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$73.00
Check #: 541310						
PO/InvoiceTotal:						\$188.65
Vendor Total:						\$188.65
RUSSELL, JOHN						
Check Group:						
TAX REFUND A19593 OVERPAID A101-125750		1	608188	11/10/2025 11/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$360.00
Check #: 541311						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
SHIPTON'S BIG R INC						
Check Group:						
I#31323/4 PUMP 11/10/25		1	608205	11/10/2025 11/10/2025	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$21.99
Check #: 541312						
PO/InvoiceTotal:						\$21.99
Vendor Total:						\$21.99
SORG, KEITH						
Check Group:						
TAX REFUND B02087 OVERPAID A101-125748		1	608190	11/10/2025 11/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$39.12
Check #: 541313						
PO/InvoiceTotal:						\$39.12
Vendor Total:						\$39.12
STAPLES INC						
Check Group:						
I# 6047397009 CALENDARS SUPT DEPT 11/5/25		1	608207	11/10/2025 11/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$38.77

Yellowstone County

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Voucher Batch Number: 1123

11/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#6046699673 CALENDERS MV & TAX DEPTS 10/31/25		1	608207	11/10/2025 11/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$135.64
I#6046699674 FLOOR CHAIR MAT MV 10/31/25		1	608207	11/10/2025 11/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$16.90
I#6046531879 LEGAL BANK BOXES 10/30/25		1	608207	11/10/2025 11/10/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$64.77
Check #: 541314						
PO/InvoiceTotal:						\$256.08
Vendor Total:						\$256.08
STRAUNCH, MELVIN						
Check Group:						
TAX REFUND C01852 OVERPAID A101-125727		1	608196	11/10/2025 11/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$40.00
Check #: 541315						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
TREVOC LLC						
Check Group:						
TAX REFUND B01027 OVERPAID A101-125741		1	608193	11/10/2025 11/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
Check #: 541316						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
UNIVERSAL CONCRETE & DESIGN						
Check Group:						
TAX REFUND C04834 OVERPAID A101-125726		1	608197	11/10/2025 11/10/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$59.47
Check #: 541317						
PO/InvoiceTotal:						\$59.47
Vendor Total:						\$59.47

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1123

11/12/2025

Fiscal Year: 2025-2026

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WEBER, KEITH						
Check Group:						
TAX REFUND A17505+ OVERPAID A101-125751		1	608187	11/10/2025	7920.000.000.021100.000	\$58.25
				11/10/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541318	
					PO/InvoiceTotal:	\$58.25
					Vendor Total:	\$58.25
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#139715 Legal Display Advertising 10/31/25		1	608203	11/10/2025	1000.000.104.410600.321	\$304.50
				11/10/2025	ELECTIONS- PRINTING/PUBLISHING	
					Check #: 541319	
					PO/InvoiceTotal:	\$304.50
					Vendor Total:	\$304.50
					Grand Total:	\$19,702.31

End of Report