

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABERLE, KOREE N						
Check Group:						
I#111325 11/13/25 Youth Haircuts 5 in SD & 2 in SC		1	608352	11/17/2025	2399.000.235.420250.220	\$140.00
				11/17/2025	YSC- OPERATING SUPPLIES	
					Check #: 541703	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
AGGREGATE RESOURCES, INC						
Check Group:						
I#197 110425 1 1/2" GRAVEL 62.99 @ 7.00 81026		1	608309	11/17/2025	2130.000.402.430244.400	\$440.93
				11/17/2025	BRIDGE- BUILDING MATERIALS	
I#197 110425 BEDDING ROCK 26.93 @ 9.50 81026		1	608309	11/17/2025	2130.000.402.430244.400	\$255.84
				11/17/2025	BRIDGE- BUILDING MATERIALS	
					Check #: 541704	
					PO/InvoiceTotal:	\$696.77
					Vendor Total:	\$696.77
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10307803 11/7/25 Dairy		1	608289	11/17/2025	2399.000.235.420250.223	\$169.52
				11/17/2025	YSC- FOOD	
I#10307840 11/11/25 Dairy		1	608289	11/17/2025	2399.000.235.420250.223	\$97.65
				11/17/2025	YSC- FOOD	
					Check #: 541705	
					PO/InvoiceTotal:	\$267.17
					Vendor Total:	\$267.17
ARMSCOR CARTRIDGE INCORPORATED						
Check Group:						
I#19453 11/12/25, 9mm ammo		20	608297	V569316	2300.000.132.420150.227	\$4,500.00
				11/17/2025	PATROL- FIREARMS SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#19453 11/12/25, 308 Win-168 ammo		5	608297	V569316 11/17/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$935.00
CM#10125 11/12/25, credit applied		1	608297	V569316 11/17/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	(\$4,699.00)
Check #: 541706						
PO/InvoiceTotal:						\$736.00
Vendor Total:						\$736.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#89645 11/10/25, janitorial YCSO		1	608331	11/17/2025 11/17/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,251.67
I#89649 11/10/25, janitorial YCSO evid. bldg.		1	608331	11/17/2025 11/17/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$556.75
Check #: 541707						
PO/InvoiceTotal:						\$3,808.42
Vendor Total:						\$3,808.42
BAKKO, ROBERT						
Check Group:						
111025 Prov ballot wages		1	608316	11/17/2025 11/17/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$38.25
Check #: 541708						
PO/InvoiceTotal:						\$38.25
Vendor Total:						\$38.25
BALCO UNIFORM CO INC	041513					
Check Group:						
I#85786 11/5/25 TDU PANT SZ 12		10	608332	11/17/2025 11/17/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$740.00
I#85786 11/5/25 TDU PANT SZ 14		10	608332	11/17/2025 11/17/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$766.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#85071-3 11/10/25 PANT SZ 30/30		4	608332	11/17/2025	2300.000.136.420200.229	\$223.18
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85071-3 11/10/25 PANT SZ 34/34		2	608332	11/17/2025	2300.000.136.420200.229	\$102.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85031 11/7/25 THORNTON PANELS		1	608332	11/17/2025	2300.000.136.420200.229	\$390.59
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85031 11/7/25 PLATE POCKETS		1	608332	11/17/2025	2300.000.136.420200.229	\$118.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85031 11/7/25 TRAVERSE CARRIER		1	608332	11/17/2025	2300.000.136.420200.229	\$297.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85031 11/7/25 HEATPRESS		1	608332	11/17/2025	2300.000.136.420200.229	\$6.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85031 11/7/25 VELCRO LOOP		1	608332	11/17/2025	2300.000.136.420200.229	\$3.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#85031 11/7/25 EMBLEM		1	608332	11/17/2025	2300.000.136.420200.229	\$3.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#84501 11/7/25 TRAVERSE CARRIER CALLAHAN		1	608332	11/17/2025	2300.000.136.420200.229	\$297.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#84501 11/7/25 HEATPRESS		1	608332	11/17/2025	2300.000.136.420200.229	\$6.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#84501 11/7/25 VELCRO LOOP		1	608332	11/17/2025	2300.000.136.420200.229	\$3.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#84501 11/7/25 EMBLEM		1	608332	11/17/2025	2300.000.136.420200.229	\$13.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	

Check #: 541709

PO/InvoiceTotal: \$2,967.77

Vendor Total: \$2,967.77

BARGREEN ELLINGSON INC 046659

Check Group:

I#012154195 11/12/25 HAND SANITIZER	1	608284	11/17/2025	2300.000.136.420200.220	\$138.90
			11/17/2025	DETENTION- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#012154195 11/12/25 SHAMPOO		6	608284	11/17/2025	2300.000.136.420200.220	\$454.80
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 33 GAL CAN LINER		2	608284	11/17/2025	2300.000.136.420200.220	\$67.80
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 45 GAL CAN LINER		2	608284	11/17/2025	2300.000.136.420200.220	\$94.70
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 NAT STAR BAG		2	608284	11/17/2025	2300.000.136.420200.220	\$80.96
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 BEV NAPKINS		16	608284	11/17/2025	2300.000.136.420200.220	\$389.60
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 TOILET PAPER		22	608284	11/17/2025	2300.000.136.420200.220	\$1,199.00
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 FEM NAPKINS		5	608284	11/17/2025	2300.000.136.420200.220	\$349.25
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 TAMPONS		3	608284	11/17/2025	2300.000.136.420200.220	\$295.50
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 ROLL TOWEL		3	608284	11/17/2025	2300.000.136.420200.220	\$203.82
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 TOILET PAPER		2	608284	11/17/2025	2300.000.136.420200.220	\$79.76
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#012154195 11/12/25 TRIGGER SPRAY		12	608284	11/17/2025	2300.000.136.420200.220	\$14.16
				11/17/2025	DETENTION- OPERATING SUPPLIES	
Check #: 541710						
PO/InvoiceTotal:						\$3,368.25
Check Group:						
I#012150934; 11/10/25; HAND SOAP, CENTERPULL TOWELS, 16 GAL LINERS, & 33 GAL LINERS		1	608334	11/17/2025	1000.000.145.411200.224	\$1,373.83
				11/17/2025	FACILITIES- JANITORIAL SUPPLIES	
Check #: 541710						
PO/InvoiceTotal:						\$1,373.83
Vendor Total:						\$4,742.08

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG LANGUAGE SOLUTIONS						
Check Group:						
I#317028 - 7 Calls for October 2025 11/1/25		1	608343	11/17/2025	1000.000.121.410340.357	\$65.90
				11/17/2025	JP- OTHER PROFESSIONAL SERVICES	
Check #: 541711						
PO/InvoiceTotal:						\$65.90
Vendor Total:						\$65.90
BIG SKY BUBBLES						
Check Group:						
I#102727 10/28/25, alterations TB		4	608351	11/17/2025	2300.000.130.420110.226	\$32.00
				11/17/2025	ADMIN- CLOTHING & UNIFORMS	
I#102687 10/15/25, alterations CG		10	608351	11/17/2025	2300.000.136.420200.229	\$80.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#102688 10/15/25, alterations DW		4	608351	11/17/2025	2300.000.136.420200.229	\$12.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#102688 10/15/25, alterations DW		4	608351	11/17/2025	2300.000.136.420200.229	\$32.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
I#102713 10/24/25, alterations DO		4	608351	11/17/2025	2300.000.136.420200.229	\$32.00
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 541712						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
BILLINGS CLINIC.....						
Check Group:						
#564827042-I 9/7/25, blood draw 25-720143		1	608338	11/17/2025	2300.000.131.420140.202	\$255.00
				11/17/2025	DETECTIVES- EXPENSE OF INVEST	
Check #: 541713						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
BROADWATER CLINIC OCCUPATIONAL HEALTH						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#67056 103125 DOT PHYSICAL & PREEMPLOYMENT SH, DH		1	608321	11/17/2025	2110.000.401.430200.351	\$290.00
				11/17/2025	ROAD- MEDICAL & PYSCH SERVICES	
					Check #: 541714	
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00
BROCHU, MICHAEL						
Check Group:						
REFUND TAX C08822B+ OVERPAID A101-125789		1	608353	11/17/2025	7920.000.000.021100.000	\$10.19
				11/17/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 541715	
					PO/InvoiceTotal:	\$10.19
					Vendor Total:	\$10.19
CAPITAL CREDIT INCORPORATED						
Check Group:						
I#202568362052 10/31/25, extradition/FCI Herlong, CA to YCDF/CG		1	608355	11/17/2025	2300.000.136.420200.310	\$2,750.00
				11/17/2025	DETENTION- PRISONER TRANSPORT	
					Check #: 541716	
					PO/InvoiceTotal:	\$2,750.00
					Vendor Total:	\$2,750.00
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25002246 Carlson v. Gress Ck. #15564 - Butterfly Home Assisted Living A101-125915		1	608299	11/17/2025	7151.000.000.021250.000	\$227.18
				11/17/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 541717	
					PO/InvoiceTotal:	\$227.18
					Vendor Total:	\$227.18

CENTURYLINK.....

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#333893657 11/1/25 PHONE SERVICE		1	608301	11/17/25 11/17/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	\$45.42
Check #: 541718						
PO/InvoiceTotal:						\$45.42
Check Group:						
A#333556785 11/1/25, svc. 406-256-2837		1	608302	11/17/2X25 11/17/2025	2300.000.134.420170.345 RECORDS- TECHNOLOGY	\$105.37
Check #: 541718						
PO/InvoiceTotal:						\$105.37
Vendor Total:						\$150.79
CHARTER COMMUNICATIONS..						
Check Group:						
I#219952701110125 11/1/25, coax internet		1	608349	11/17/2025 11/17/2025	2300.000.131.420140.345 DETECTIVES- TECHNOLOGY	\$230.00
Check #: 541719						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
CITY OF BILLINGS INFORMATION TECHNOLOGY	034515					
Check Group:						
11/5/25, New World Maintenance YCSO 11/1/25-10/31/26		1	608328	11/17/2025 11/17/2025	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	\$34,940.58
11/5/25, New World Maintenance YCDF 11/1/25-10/31/26		1	608328	11/17/2025 11/17/2025	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$31,787.28
Check #: 541720						
PO/InvoiceTotal:						\$66,727.86
Vendor Total:						\$66,727.86
CREATIVE MONOGRAMS	010034					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#99548 - Vests (Passed Probation) 11/7/25		1	608326	11/17/2025 11/17/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$86.00
				Check #: 541721		
					PO/InvoiceTotal:	\$86.00
					Vendor Total:	\$86.00
CRITELLI GLASS INC	021959					
Check Group:						
I#1202400 11/7/25, windshield repair car 25		1	608327	11/19/2025 11/19/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$72.00
				Check #: 541722		
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
DANA SAFETY SUPPLY INC						
Check Group:						
I#988002 11/6/25, laptop pedastal package new car 172		1	608340	11/17/2025 11/17/2025	2300.000.137.440600.940 ANIMAL CONTROL- CAPITAL OUTLAY/EQUIPMENT	\$602.34
				Check #: 541723		
					PO/InvoiceTotal:	\$602.34
					Vendor Total:	\$602.34
DCI CREDIT SERVICES INC						
Check Group:						
Writ CV 15 3657 CA #25002221 DCI Credit Svcs Inc v. O'Toole Ck. #3597 - Nera Oilfield Svc LLC A101-125858		1	608304	11/19/2025 11/19/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$87.63
				Check #: 541724		
					PO/InvoiceTotal:	\$87.63
					Vendor Total:	\$87.63
DETENTION FACILITY	035777					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#177716 8/4/25 WIRES FOR COMPUTERS SANDMAN COMPANY		1	608329	11/17/2025	2300.000.136.420200.345	\$32.47
				11/17/2025	DETENTION- TECHNOLOGY	
I#177717 8/18/25 SHIPTONS KEY TAGS		1	608329	11/17/2025	2300.000.136.420200.220	\$25.79
				11/17/2025	DETENTION- OPERATING SUPPLIES	
I#177718 11/13/25 HOME DEPOT ADMIN SGT OFFICE MOVE		1	608329	11/17/2025	2300.000.136.420200.220	\$72.85
				11/17/2025	DETENTION- OPERATING SUPPLIES	
					Check #: 541725	
					PO/InvoiceTotal:	\$131.11
					Vendor Total:	\$131.11
DEX IMAGING LLC						
Check Group:						
I#AR14263255 11/4/25 toner for Ricoh		1	608319	11/17/25	1000.000.114.410531.210	\$111.21
				11/17/2025	AUDITOR- OFFICE SUPPLIES	
					Check #: 541726	
					PO/InvoiceTotal:	\$111.21
					Vendor Total:	\$111.21
DIAMOND DRUGS INC						
Check Group:						
I#IN001541310 10/31/25 CURRENT MEDS		1	608336	11/17/2025	2300.000.136.420200.304	\$15,726.12
				11/17/2025	DETENTION- RX DRUGS	
I#IN001541310 10/31/25 SECONDARY MEDS		1	608336	11/17/2025	2300.000.136.420200.304	\$120.04
				11/17/2025	DETENTION- RX DRUGS	
I#IN001541310 10/31/25 CREDIT RETURNS		1	608336	11/17/2025	2300.000.136.420200.304	(\$1,168.10)
				11/17/2025	DETENTION- RX DRUGS	
I#IN001541310 10/31/25 BACKUP MEDS		1	608336	11/17/2025	2300.000.136.420200.304	\$221.80
				11/17/2025	DETENTION- RX DRUGS	
					Check #: 541727	
					PO/InvoiceTotal:	\$14,899.86
					Vendor Total:	\$14,899.86

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
I#1762900256 - witness lodging DC24-1229 Trantham 10.23-10.24.25		1	608305	11/17/2025	2301.000.122.411100.394	\$122.80
				11/17/2025	ATTORNEY- WITNESS & JURY FEES	
					Check #: 541728	
					PO/InvoiceTotal:	\$122.80
					Vendor Total:	\$122.80
DOVE, SIERRA						
Check Group:						
October 2025 Mileage - Arraignment Court Travel		33.8	608354	11/17/2025	1000.000.121.410340.370	\$23.66
				11/17/2025	JP- TRAVEL	
					Check #: 541729	
					PO/InvoiceTotal:	\$23.66
					Vendor Total:	\$23.66
DUNN, SEAN						
Check Group:						
July mileage 2025		1	608285	11/17/2025	2399.000.235.420250.370	\$8.40
				11/17/2025	YSC- TRAVEL	
Sept mileage 2025		1	608285	11/17/2025	2399.000.235.420250.370	\$7.70
				11/17/2025	YSC- TRAVEL	
Oct mileage 2025		1	608285	11/17/2025	2399.000.235.420250.370	\$79.80
				11/17/2025	YSC- TRAVEL	
					Check #: 541730	
					PO/InvoiceTotal:	\$95.90
					Vendor Total:	\$95.90
ECONOPRINT						
Check Group:						
I#337606 11/10/25 PREA FORMS		1	608298	11/17/2025	2300.000.136.420200.220	\$124.43
				11/17/2025	DETENTION- OPERATING SUPPLIES	
					Check #: 541731	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.43
						Vendor Total: \$124.43
ELECTION SYSTEMS & SOFTWARE LLC	040468					
Check Group:						
I#CD2133479 A#30576 Election Setup 110425		1	608333	11/17/2025	1000.000.104.410600.220	\$508.00
				11/17/2025	ELECTIONS- OPERATING SUPPLIES	
Check #: 541732						
						PO/InvoiceTotal: \$508.00
						Vendor Total: \$508.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#59011 103025 ASPHALT 8.07 @ 64 12222		1	608283	11/17/2025	2130.000.402.430244.400	\$516.48
				11/17/2025	BRIDGE- BUILDING MATERIALS	
Check #: 541733						
						PO/InvoiceTotal: \$516.48
						Vendor Total: \$516.48
FISHER'S TECHNOLOGY						
Check Group:						
I#1581322, 11/5/25, copies		1	608307	11/17/2025	2290.000.410.450400.363	\$132.50
				11/17/2025	EXTENSION- MACHINE MAINT	
Check #: 541734						
						PO/InvoiceTotal: \$132.50
Check Group:						
I#1579830 110325 SHOP COPY COUNT		1	608308	11/17/2025	2110.000.401.430200.210	\$24.12
				11/17/2025	ROAD- OFFICE SUPPLIES	
Check #: 541734						
						PO/InvoiceTotal: \$24.12
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1581605 11/6/25, base charge MA20973-01 11/6-12/5/25		1	608345	11/17/2X25 11/17/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT Check #: 541734	\$153.62
PO/InvoiceTotal:						\$153.62
Vendor Total:						\$310.24
GUTIERREZ, ANDREW						
Check Group:						
Writ CV 25 3400 #25003106 Gutierrez v. Hewitt Ck. #506724 - Bighorn Resort (Billings Ventures) A101-125916		1	608322	11/17/2025 11/17/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS Check #: 541735	\$123.55
PO/InvoiceTotal:						\$123.55
Vendor Total:						\$123.55
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL38170 11/7/25, tow fees 25-724534		1	608290	11/17/2025 11/17/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL39702 11/11/25, tow fees 25-723782		1	608290	11/17/2025 11/17/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST Check #: 541736	\$150.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HANSON, JOHN						
Check Group:						
111025 Provisional Ballot Wages		1	608320	11/17/2025 11/17/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES Check #: 541737	\$38.25
PO/InvoiceTotal:						\$38.25
Vendor Total:						\$38.25

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251402645-01 110525 HARNESSS		1	608286	11/17/2025	2110.000.401.430200.361	\$165.22
				11/17/2025	ROAD- VEHICLE REPAIRS	
I#C251402615 110525 HEADLAMP		1	608286	11/17/2025	2110.000.401.430200.361	\$340.06
				11/17/2025	ROAD- VEHICLE REPAIRS	
Check #: 541738						
PO/InvoiceTotal:						\$505.28
Vendor Total:						\$505.28
INGLE, LEANN						
Check Group:						
REFUND TAX C04888A OVERPAID A101-125790		1	608344	11/17/2025	7920.000.000.021100.000	\$64.61
				11/17/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 541739						
PO/InvoiceTotal:						\$64.61
Vendor Total:						\$64.61
JURO'S MEDICAL INC						
Check Group:						
A#46892 RX#6842624 10/3/25 KR meds		1	608294	11/17/2025	2399.000.235.420250.356	\$21.90
				11/17/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842626 10/3/25 CL meds		1	608294	11/17/2025	2399.000.235.420250.356	\$20.90
				11/17/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842627 10/3/25 TP meds		1	608294	11/17/2025	2399.000.235.420250.356	\$21.90
				11/17/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842628 10/3/25 AB meds		1	608294	11/17/2025	2399.000.235.420250.356	\$10.90
				11/17/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842629 10/3/25 AB meds		1	608294	11/17/2025	2399.000.235.420250.356	\$14.90
				11/17/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842630 10/3/25 PBH meds		1	608294	11/17/2025	2399.000.235.420250.356	\$21.90
				11/17/2025	YSC- MEDICAL/OTHER	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#46892 RX#6842744 10/7/25 KR meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
A#46892 RX#6842838 10/9/25 AE meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$22.90
A#46892 RX#6843004 10/14/25 KM meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$15.90
A#46892 RX#6843003 10/14/25 KM meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
A#46892 RX#6843008 10/14/25 KY meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$27.90
A#46892 RX#6843102 10/16/25 CL meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$12.90
A#46892 RX#6843106 10/16/25 TO meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
A#46892 RX#6843107 10/16/25 AB meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$23.90
A#46892 RX#6843108 10/16/25 AB meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.90
A#46892 RX#6843110 10/16/25 TP meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
A#46892 RX#6843499 10/219/25 PBH meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90
A#46892 RX#6843502 10/29/25 LR meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$14.90
A#46892 RX#6843508 10/29/25 TP meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$24.90
A#46892 RX#6843509 10/29/25 TP meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$29.90
A#46892 RX#6843591 10/30/25 TP meds		1	608294	11/17/2025 11/17/2025	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.90

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#46892 RX#6843594 10/30/25 AS meds		1	608294	11/17/2025	2399.000.235.420250.356	\$21.90
				11/17/2025	YSC- MEDICAL/OTHER	
					Check #: 541740	
					PO/InvoiceTotal:	\$449.80
					Vendor Total:	\$449.80
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						
I#2025-42 11/5/25 IN HOUSE FTO TRNG		1	608339	11/17/2025	2300.000.136.420200.380	\$3,400.00
				11/17/2025	DETENTION- TRAINING	
I#2025-42 11/5/25 IN HOUSE FTO TRNG ADDITIONAL STUDENTS		2	608339	11/17/2025	2300.000.136.420200.380	\$200.00
				11/17/2025	DETENTION- TRAINING	
					Check #: 541741	
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$3,600.00
KELLEY CREATE						
Check Group:						
I#IN2137287 TOSHIBA MAINT 11/10/25		1	608346	11/19/2025	1000.000.113.410540.362	\$9.17
				11/19/2025	TREASURER- MAINT & REPAIRS	
					Check #: 541742	
					PO/InvoiceTotal:	\$9.17
					Vendor Total:	\$9.17
KINGS ACE HARDWARE, STATE						
Check Group:						
I#775574/2 11/10/25 SINGLE KEY		7	608293	11/17/2X25	2300.000.136.420200.362	\$27.93
				11/17/2025	DETENTION- MAINT & REPAIRS	
I#775502/2 11/6/25 TRAY LINERS		1	608293	11/17/2X25	2300.000.136.420200.362	\$8.99
				11/17/2025	DETENTION- MAINT & REPAIRS	
I#775502/2 11/6/25 ROLLERS		1	608293	11/17/2X25	2300.000.136.420200.362	\$4.59
				11/17/2025	DETENTION- MAINT & REPAIRS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#775502/2 11/6/25 PAIL LINER		1	608293	11/17/2X25 11/17/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$9.99
I#775502/2 11/6/25 ROLLERS		3	608293	11/17/2X25 11/17/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$13.77
I#775502/2 11/6/25 PRIMER		1	608293	11/17/2X25 11/17/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$8.99
I#775502/2 11/6/25 PAINT TAPE		2	608293	11/17/2X25 11/17/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$33.98
I#775506/2 11/6/25 MAGNUM LOCK		1	608293	11/17/2X25 11/17/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$34.99
I#775502/2 11/6/25 WIRE CLIP		3	608293	11/17/2X25 11/17/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$4.77
Check #: 541743						
PO/InvoiceTotal:						\$148.00
Check Group:						
I#775651/2; 11/13/25; SWITCH GRND 3WAY		1	608342	11/17/2025 11/17/2025	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$5.18
Check #: 541743						
PO/InvoiceTotal:						\$5.18
Vendor Total:						\$153.18
KNIFE RIVER						
Check Group:						
I#976170 102725 ASPHALT 6.47 @ 65.00 81013		1	608288	11/17/2X25 11/17/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$420.55
I#976171 102825 ASPHALT 1.99 @ 65		1	608288	11/17/2X25 11/17/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$129.35
Check #: 541744						
PO/InvoiceTotal:						\$549.90
Vendor Total:						\$549.90

LEVEL 3 COMMUNICATIONS LLC

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#760167517 11/1/25 INTERNET SERVICE		1	608313	11/17/2025	2300.000.136.420200.345	\$754.68
				11/17/2025	DETENTION- TECHNOLOGY	
					Check #: 541745	
					PO/InvoiceTotal:	\$754.68
					Vendor Total:	\$754.68
MASSEY, CHAELENE						
Check Group:						
MLEA POST Training Miles & Meals 10/19/25 & 10/24/25		1	608356	11/17/2025	2399.000.235.420250.370	\$383.00
				11/17/2025	YSC- TRAVEL	
MLEA POST Training Miles & Meals 10/26/25 & 10/31/25		1	608356	11/17/2025	2399.000.235.420250.370	\$392.00
				11/17/2025	YSC- TRAVEL	
MLEA POST Training Miles & Meals 11/2/25 & 11/7/25		1	608356	11/17/2025	2399.000.235.420250.370	\$383.00
				11/17/2025	YSC- TRAVEL	
					Check #: 541746	
					PO/InvoiceTotal:	\$1,158.00
					Vendor Total:	\$1,158.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 102225 GAS FOR SHOP		1	608282	11/17/2025	2110.000.401.430200.340	\$363.87
				11/17/2025	ROAD- UTILITIES	
					Check #: 541747	
					PO/InvoiceTotal:	\$363.87
					Vendor Total:	\$363.87
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I79571 11/12/25, shredding YCSO		272	608292	11/17/2025	2300.000.135.420180.399	\$62.56
				11/17/2025	MISC- CONTRACT SERVICE	
					Check #: 541748	
					PO/InvoiceTotal:	\$62.56

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORTON PC, NATASHA J.						
Check Group:						
Writ DV 25 0004		1	608310	11/17/2025	7151.000.000.021250.000	\$234.13
#25002911 Doane v. Cochran Ck.#10830 - JR Civil LLC						
A101-125857						
				11/17/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 541749	
Vendor Total:						\$62.56
PO/InvoiceTotal:						\$234.13
Check Group:						
Writ DV 25 0004		1	608311	11/17/2X25	7151.000.000.021250.000	\$499.39
#25002911 Doane v. Cochran Ck.#10860 - JR Civil LLC						
A101-125917						
				11/17/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 541749	
PO/InvoiceTotal:						\$499.39
Vendor Total:						\$733.52
MOUNTAIN ALARM						
Check Group:						
I#7199453 110125 DOOR MONITORING		1	608314	11/17/2025	2110.000.401.430200.368	\$46.00
				11/17/2025	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 541750	
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00
REPUBLIC SERVICES #892						
Check Group:						
I#0892001269278 EARL GUSS TRASH 10312025		1	608295	11/17/2025	2210.000.405.460462.362	\$49.85
				11/17/2025	DISTRICT 2- MAINT & REPAIRS	
I#0892001269278 TWO MOON PARK TRASH 10312025		1	608295	11/17/2025	2210.000.405.460462.362	\$346.36
				11/17/2025	DISTRICT 2- MAINT & REPAIRS	
I#0892001269278 ZIMMERMAN PARK TRASH 10312025		1	608295	11/17/2025	2210.000.405.460460.362	\$184.63
				11/17/2025	DISTRICT 1- MAINT & REPAIRS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 541751						
PO/InvoiceTotal:						\$580.84
Check Group:						
A#3-0892-3502010 I#0892-001269332 103125 BROADVIEW GARBAGE		1	608296	11/17/2025	2110.000.401.430200.340	\$71.41
				11/17/2025	ROAD- UTILITIES	
Check #: 541751						
PO/InvoiceTotal:						\$71.41
Vendor Total:						\$652.25
RIMROCK PEST CONTROL						
Check Group:						
I#7782 11/13/25 Monthly maintenace for Nov 2025		1	608348	11/17/2025	2399.000.235.420250.360	\$185.00
				11/17/2025	YSC- REPAIRS & MAINT SERVICE	
Check #: 541752						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
SASSANAY LLC						
Check Group:						
D01997A REDEMPTION 1129		1	608318	11/17/2025	7150.000.000.021250.000	\$416.58
				11/17/2025	REDEMPTION DUE TO OTHERS	
Check #: 541753						
PO/InvoiceTotal:						\$416.58
Vendor Total:						\$416.58
SAYE, PAULA.						
Check Group:						
11/7/2025 Pro Tem Services for Judge Walker - 1/2 Day		1	608350	11/17/2025	1000.000.121.410340.357	\$200.00
				11/17/2025	JP- OTHER PROFESSIONAL SERVICES	
Check #: 541754						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREAMLINE MARKINGS INC						
Check Group:						
I#1629 FY24/25 STRIPING 11032025		1	608337	11/19/2025	2110.000.401.430200.399	\$93,220.80
				11/19/2025	ROAD- OTHER CONTRACT SERVICES	
					Check #: 541755	
					PO/InvoiceTotal:	\$93,220.80
					Vendor Total:	\$93,220.80
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270184065-00 110625 FITTINGS		1	608303	11/17/2025	2110.000.401.430200.361	\$417.67
				11/17/2025	ROAD- VEHICLE REPAIRS	
I#270185071-00 110325 SIGN SCREWS, NUTS		1	608303	11/17/2025	2110.000.401.430260.364	\$160.26
				11/17/2025	ROAD- SIGN MAINTENANCE	
I#270182466-00 102325 WASHERS, SCREWS		1	608303	11/17/2025	2110.000.401.430200.361	\$44.14
				11/17/2025	ROAD- VEHICLE REPAIRS	
I#270185378-00 110525 NUTS, SCREWS, CORD		1	608303	11/17/2025	2110.000.401.430200.361	\$295.38
				11/17/2025	ROAD- VEHICLE REPAIRS	
I#270183657-00 102125 ZINC		1	608303	11/17/2025	2110.000.401.430200.361	\$27.52
				11/17/2025	ROAD- VEHICLE REPAIRS	
I#270185373-00 110525 NUTS, CUT OFF WHEEL FOR CRUSHER		1	608303	11/17/2025	2110.000.401.430200.361	\$66.22
				11/17/2025	ROAD- VEHICLE REPAIRS	
I#270185460-00 110525 COTTER PINS, STORAGE BINS, GRINDING WHEEL		1	608303	11/17/2025	2110.000.401.430200.361	\$210.81
				11/17/2025	ROAD- VEHICLE REPAIRS	
					Check #: 541756	
					PO/InvoiceTotal:	\$1,222.00
					Vendor Total:	\$1,222.00
TEL NET SYSTEMS INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1-2082-2 11/1/25, AVA Aware license 11/1/25-10/31/26/ interview rooms		2	608335	11/17/2025	2300.000.131.420140.368	\$360.00
				11/17/2025	DETECTIVES-SOFTWARE/HARDWARE MAINT	
					Check #: 541757	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
THE EMBLEM AUTHORITY						
Check Group:						
I#50090 10/22/25 CAMO PATCHES		50	608347	11/17/2025	2300.000.136.420200.229	\$392.50
				11/17/2025	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 541758	
					PO/InvoiceTotal:	\$392.50
					Vendor Total:	\$392.50
TRU PIPE INC						
Check Group:						
I#2722 081525 JET CULVERTS		1	608306	11/17/2025	2110.000.401.430200.399	\$975.00
				11/17/2025	ROAD- OTHER CONTRACT SERVICES	
					Check #: 541759	
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
TRUENORTH STEEL						
Check Group:						
I#BI0037915 110725 PIPE & BAND 36' X 36" 81086		1	608291	11/17/2025	2130.000.402.430244.400	\$1,973.16
				11/17/2025	BRIDGE- BUILDING MATERIALS	
					Check #: 541760	
					PO/InvoiceTotal:	\$1,973.16
					Vendor Total:	\$1,973.16
TYLER TECHNOLOGIES INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#130-160687 10/31/25, CivilServe support 11/25/25-11/24/26		2	608300	11/19/2025	2300.000.135.420180.368	\$5,672.88
				11/19/2025	MISC- SOFTWARE/HARDWARE	
I#130-160687 10/31/25, CivilMobile support 11/25/25-11/24/26		3	608300	11/19/2025	2300.000.135.420180.368	\$2,240.40
				11/19/2025	MISC- SOFTWARE/HARDWARE	
I#130-160688 10/31/25, CivilMobile on-premise maint. 11/26/25-11/25/26		1	608300	11/19/2025	2300.000.135.420180.368	\$727.65
				11/19/2025	MISC- SOFTWARE/HARDWARE	
					Check #: 541761	
					PO/InvoiceTotal:	\$8,640.93
					Vendor Total:	\$8,640.93
ULINE	045545					
Check Group:						
I#200084080 11/3/25 POLY BOX		3	608323	11/19/2025	2300.000.136.420200.220	\$1,143.30
				11/19/2025	DETENTION- OPERATING SUPPLIES	
I#200084080 11/3/25 SHELFs		1	608323	11/19/2025	2300.000.136.420200.220	\$145.00
				11/19/2025	DETENTION- OPERATING SUPPLIES	
					Check #: 541762	
					PO/InvoiceTotal:	\$1,288.30
					Vendor Total:	\$1,288.30
UNIVERSAL AWARDS	006170					
Check Group:						
I#280640 11/10/25, name plate AB		1	608324	11/17/2025	2300.000.131.420140.220	\$10.00
				11/17/2025	DETECTIVES- OPERATING SUPPLIES	
					Check #: 541763	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
VICTORY SUPPLY INC						
Check Group:						
I#INV121744 11/5/25 HYGIENE KITS		1	608312	11/19/2025	2300.000.136.420200.220	\$543.00
				11/19/2025	DETENTION- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 541764						
PO/InvoiceTotal:						\$543.00
Vendor Total:						\$543.00
WARREN TRANSPORT INC	048086					
Check Group:						
I#40995 103125 3/4" GRAVEL 82.88 @ 13.69		1	608281	11/17/2025	2110.000.401.430200.450	\$1,134.63
				11/17/2025	ROAD- RAW MATERIALS- GAS TAX	
I#40996 103125 3/4" GRAVEL 1153.65 @ 13.69		1	608281	11/17/2025	2110.000.401.430200.450	\$15,793.50
				11/17/2025	ROAD- RAW MATERIALS- GAS TAX	
Check #: 541765						
PO/InvoiceTotal:						\$16,928.13
Vendor Total:						\$16,928.13
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#118571F; 11/13/25; HIGH SECURITY KEYS		6	608330	11/17/2025	2300.000.146.411200.360	\$150.00
				11/17/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 541766						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
WINCHELL LANDSCAPING INC						
Check Group:						
I#47736 CLYDESDALE PARK TREES NEW TREES, SPRINKLER SERVICE & NEW INSTALL 11062025		1	608341	11/17/2025	2688.000.000.460430.362	\$3,900.00
				11/17/2025	RSID 768M PARK MAINT & REPAIRS	
Check #: 541767						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$3,900.00
WRIGHT, MELISSA						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
111025 Provisional Ballot Wages		1	608315	11/17/2025	1000.000.104.410600.398	\$38.25
				11/17/2025	ELECTIONS- VARIABLE CONTRACT SERVICES	
					Check #: 541768	
					PO/InvoiceTotal:	\$38.25
					Vendor Total:	\$38.25
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#139718 REAL ESTATE HAS BEEN MAILED ADS 10/31/25		1	608325	11/17/2025	1000.000.113.410540.332	\$62.25
				11/17/2025	TREASURER- PUBLICATIONS	
					Check #: 541769	
					PO/InvoiceTotal:	\$62.25
					Vendor Total:	\$62.25
ZEBRA 2022 HOLDINGS LLC						
Check Group:						
C00075 REDEMPTION 1127		1	608317	11/17/2025	7150.000.000.021250.000	\$2,839.29
				11/17/2025	REDEMPTION DUE TO OTHERS	
					Check #: 541770	
					PO/InvoiceTotal:	\$2,839.29
					Vendor Total:	\$2,839.29
					Grand Total:	\$244,892.85

End of Report