Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1085 **10/07/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIR CONTROLS CO	001147					
Check Group:						
I#55769; 9/25/25; PARTS & LABOR ON GARBAGE DISPOSAL		1	607267	10/06/2025	2300.000.146.411200.360	$1,269.43
				10/6/2025	FACILITIES JAIL- REPAIR & MAINT	
I#55829; 9/29/25; PARTS & LABOR ON KETTLE		1	607267	10/06/2025	2300.000.146.411200.360	$1,204.54
				10/6/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 540469	
					PO/InvoiceTotal:	$2,473.97
					Vendor Total:	$2,473.97
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#22729; 9/30/25; REPLACE HOT DECK COLD DECK ACTUATOR		1	607266	10/06/2025	1000.000.145.411200.360	$742.88
				10/6/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 540470	
					PO/InvoiceTotal:	$742.88
					Vendor Total:	$742.88
ASKIN CONSTRUCTION LLC						
Check Group:						
I#25823-01 072525 WATER MAIN BREAK NALL AVENUE		1	607210	V404749	2110.000.401.430200.399	$9,977.58
				10/3/2025	ROAD- OTHER CONTRACT SERVICES	
					Check #: 540471	
					PO/InvoiceTotal:	$9,977.58
					Vendor Total:	$9,977.58
AUTOMATIC REAL ESTATE LLP						
Check Group:						
A#18478569 9/30/25, car washes September		154	607208	10/03/2025	2300.000.132.420150.361	$770.00
				10/3/2025	PATROL- VEHICLE REPAIRS	
					Check #: 540472	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$770.00
					Vendor Total:	$770.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#012092309 9/24/25 TUB AND TILE CLEANER		2	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$193.44
I#012092309 9/24/25 HAND SANITIZER		1	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$138.90
I#012092309 9/24/25 SHAMPOO		5	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$379.00
I#012092309 9/24/25 33 GAL CAN LINER		1	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$33.90
I#012092309 9/24/25 45 CAN LINER		2	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$94.70
I#012092309 9/24/25 NAT STAR BAGS		1	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#012092309 9/24/25 BEV NAPKINS		18	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$438.30
I#012092309 9/24/25 TOILET PAPER		20	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,090.00
I#012092309 9/24/25 FEM NAPKINS		6	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$419.10
I#012092309 9/24/25 TAMPONS		7	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$689.50
I#012092309 9/24/25 ROLL TOWEL		2	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$135.88
I#012092309 9/24/25 TOILET PAPER		1	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$39.88
I#012092309 9/24/25 TRIGGER SPRAYER		12	607136	10/02/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$14.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#012092308 9/24/25 TUB AND TILE CLEANER		1	607136	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$96.72
					Check #: 540473	
					PO/InvoiceTotal:	$3,803.96
Check Group:						
I#012097469 9/29/25 TUB AND TILE CLEANER		2	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$193.44
I#012097469 9/29/25 HAND SANITIZER		1	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$138.90
I#012097469 9/29/25 SHAMPOO		7	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$530.60
I#012097469 9/29/25 33 GAL CAN LINER		3	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$101.70
I#012097469 9/29/25 45 GAL CAN LINER		1	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$47.35
I#012097469 9/29/25 NAT STAR BAGS		2	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$80.96
I#012097469 9/29/25 BEV NAPKINS		18	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$438.30
I#012097469 9/29/25 TOILET PAPER		20	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,090.00
I#012097469 9/29/25 FEM NAPKINS		6	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$419.10
I#012097469 9/29/25 ROLL TOWEL		2	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$135.88
I#012097469 9/29/25 TOILET PAPER		1	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$39.88
I#012097469 9/29/25 KRAFT BAG		1	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$99.98
I#012097469 9/29/25 TAMPONS		4	607137	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$394.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 540473	
					PO/InvoiceTotal:	$3,710.09
					Vendor Total:	$7,514.05
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#25554 9/26/25 BLS CARDS		2	607139	10/02/2025 10/2/2025	2300.000.136.420200.380 DETENTION- TRAINING	$12.00
					Check #: 540474	
					PO/InvoiceTotal:	$12.00
					Vendor Total:	$12.00
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV2170802 9/25/25 SHIRTS WHT LG		36	607133	10/02/2025 10/2/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$239.40
I#INV2170802 9/25/25 STRIPED SHIRT SZ 4XL		36	607133	10/02/2025 10/2/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$248.04
					Check #: 540475	
					PO/InvoiceTotal:	$487.44
					Vendor Total:	$487.44
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD129 093025 SEPT SHOP CLEANING		1	607221	10/03/2025 10/3/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	$1,300.00
					Check #: 540476	
					PO/InvoiceTotal:	$1,300.00
					Vendor Total:	$1,300.00
BRUCO INC	002050					
Check Group:						
I#434708 9/23/25 PWERSTRIP		1	607124	10/02/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$106.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#434708 9/23/25 SALT ELIMINATOR		1	607124	10/02/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$77.43
I#434708 9/23/25 BREAK AWAY		1	607124	10/02/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$67.66
I#434708 9/23/25 URINAL SCREEN		1	607124	10/02/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$45.68
I#434708 9/23/25 FLOOR PADS		2	607124	10/02/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$35.26
					Check #: 540477	
					PO/InvoiceTotal:	$332.83
					Vendor Total:	$332.83
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25002246 Carlson v. Gress Ck. #15523 - Butterfly Home Assisted Living A101-125028		1	607244	10/03/2025 10/3/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$70.50
					Check #: 540478	
					PO/InvoiceTotal:	$70.50
					Vendor Total:	$70.50
CARTER, DAVID	046660					
Check Group:						
9/22/2025 - 9/25/2025 - COLJ Judge Conference - Amended Lodging - Taxes - Holiday Inn Downtown, Missoula, MT		1	607120	10/02/2025 10/2/2025	1000.000.121.410340.370 JP- TRAVEL	$12.00
					Check #: 540479	
					PO/InvoiceTotal:	$12.00
					Vendor Total:	$12.00
CAUDILL FORESTRY SERVICES						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#315 Two Moon Park Mastication Project 9/26/25		1	607222	10/03/2025 10/3/2025	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	$8,000.00
					Check #: 540480	
					PO/InvoiceTotal:	$8,000.00
					Vendor Total:	$8,000.00
CDWG	036089					
Check Group:						
I#AG1HZ4B APC Replacement Battery Cartridge 9/18/25		16	607107	09/30/2025 9/30/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	$11,750.24
					Check #: 540481	
					PO/InvoiceTotal:	$11,750.24
					Vendor Total:	$11,750.24
CENTURYLINK....						
Check Group:						
A#334180527 CAB FIRE ALARMS 9/22/25		1	607116	09/30/2025 9/30/2025	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	$73.01
					Check #: 540482	
					PO/InvoiceTotal:	$73.01
					Vendor Total:	$73.01
CUSHING TERRELL						
Check Group:						
YSC Generator, 7/25, Projessional Services, I#199141		1	607213	10/03/2025 10/3/2025	4050.000.599.420250.940 YSC-CAPITAL OUTLAY/ EQUIPMENT	$861.41
					Check #: 540483	
					PO/InvoiceTotal:	$861.41
					Vendor Total:	$861.41
DEX IMAGING LLC						
Check Group:						
I#MT0644 Canon Printer 9/30/25		1	607223	10/03/2025 10/3/2025	1000.000.100.410100.940 BOCC- CAPITAL OUTLAY- EQUIPMENT	$8,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#MT0644 Canon Printer 9/30/25		1	607223	10/03/2025 10/3/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	$10.00
					Check #: 540484	
					PO/InvoiceTotal:	$8,010.00
Check Group:						
I#AR14024316 Final service call for printer 9/23/25		1	607224	10/3/2025 10/3/2025	6040.000.400.500300.363 GIS- MACHINE MAINT	$189.00
					Check #: 540484	
					PO/InvoiceTotal:	$189.00
					Vendor Total:	$8,199.00
DUNN, SEAN						
Check Group:						
Know More, Do More Conference Billings, MT 9/25/25		1	607112	09/30/2025 9/30/2025	2399.000.235.420250.380 YSC- TRAINING	$100.00
					Check #: 540485	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
ERICKSON, TONY	037212					
Check Group:						
I#816785 MOWER MAINT, FUEL, SPTRAYING, GRAVE WORK FOR 25		1	607110	09/30/2025 9/30/2025	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	$3,258.00
					Check #: 540486	
					PO/InvoiceTotal:	$3,258.00
					Vendor Total:	$3,258.00
FEDEX	002888					
Check Group:						
I#9-004-19795 SHIPPING 9/24/25 A#2075-9100-6		1	607106	09/30/2025 9/30/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$12.32
					Check #: 540487	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$12.32
					Vendor Total:	$12.32
FISHER'S TECHNOLOGY						
Check Group:						
#1564078 10/1/25, base rate fee MA20863-01		1	607211	10/03/2025 10/3/2025	2300.000.130.420110.363 ADMIN- MACHINE MAINT	$40.72
					Check #: 540488	
					PO/InvoiceTotal:	$40.72
Check Group:						
I#1564080, 10/1/25, copies		1	607246	10/3/2025 10/3/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	$135.03
					Check #: 540488	
					PO/InvoiceTotal:	$135.03
Check Group:						
I#1564079 A#YCO3 Monthly Charges 10/1/25-10/31/25		1	607247	10/ 3/2025 10/3/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	$34.80
					Check #: 540488	
					PO/InvoiceTotal:	$34.80
					Vendor Total:	$210.55
FRICKEL, LINDA	044364					
Check Group:						
WEB REFUND B00413 PD TWICE A101-124963		1	607240	10/03/2025 10/3/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$2,437.25
					Check #: 540489	
					PO/InvoiceTotal:	$2,437.25
					Vendor Total:	$2,437.25
HALLIGAN, JOE						
Check Group:						

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9/30/25, stipend hospital watch 9/1/25		1	607231	10/03/2025 10/3/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
					Check #: 540490	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
HANES, THERON						
Check Group:						
9/30/25, stipend hospital watch 9/3/25		1	607216	10/03/2025 10/3/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
9/30/25, stipend background investigation AB		1	607216	10/03/2025 10/3/2025	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
					Check #: 540491	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
HELTBORG, MEN						
Check Group:						
VA BURIAL BENEFIT, PETER O HELTBORG, 9/3/25		1	607233	10/03/2025 10/3/2025	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 540492	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
HENRY SCHEIN INC	040079					
Check Group:						
I#47096010 9/19/25 SYRINGE		1	607121	10/02/2025 10/2/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$449.34
I#47096010 9/19/25 CARBIDE BUR		2	607121	10/02/2025 10/2/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$33.26
I#47096010 9/19/25 DIAMOND FG		2	607121	10/02/2025 10/2/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$37.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#47096010 9/19/25 INSTA DENT		1	607121	10/02/2025 10/2/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$48.64
I#47096010 9/19/25 SCALPELS		1	607121	10/02/2025 10/2/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$64.59
I#47096010 9/19/25 MASK		3	607121	10/02/2025 10/2/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$48.33
I#47096010 9/19/25 SCALPELS		1	607121	10/02/2025 10/2/2025	2300.000.136.420200.351 DETENTION- XRAY/LAB	$17.24
					Check #: 540493	
					PO/InvoiceTotal:	$699.04
					Vendor Total:	$699.04
HERRERA, FRANCISCO GAMBOA						
Check Group:						
Sept. 2025 mileage, FGH		1	607227	10/03/2025 10/3/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$268.17
					Check #: 540494	
					PO/InvoiceTotal:	$268.17
					Vendor Total:	$268.17
HULTENG CCM INC						
Check Group:						
STDF, 9/25, Owner's Rep Fee, I#25-130		1	607242	10/3/2025 10/3/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$10,294.12
STDF, 9/25, Travel Rate - Shane Swandal, I#25-130		4	607242	10/3/2025 10/3/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$194.00
STDF, 9/25, Communication, I#25-130		1	607242	10/3/2025 10/3/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$50.00
STDF, 9/25, CGL/PL Insurance, I#25-130		1	607242	10/3/2025 10/3/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$120.13
					Check #: 540495	
					PO/InvoiceTotal:	$10,658.25

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					Vendor Total:	$10,658.25
JTLS MECHANICAL						
Check Group:						
I#4050, 9/18/2025, Service Call		1	607248	10/03/2025 10/3/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$95.00
					Check #: 540496	
					PO/InvoiceTotal:	$95.00
					Vendor Total:	$95.00
K4 INSPECTIONS INC						
Check Group:						
YCM ADA Remodel, 9/25, CWI Inspection I#3516		3	607243	10/03/2025 10/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$375.00
YCM ADA Remodel, 9/25, Mileage, I#3516		36	607243	10/03/2025 10/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$37.44
YCM ADA Remodel, 7/22, CWI Inspection, I#3465		3	607243	10/03/2025 10/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$375.00
YCM ADA Remodel, 7/22, Mileage, I#3456		36	607243	10/03/2025 10/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$37.44
YCM ADA Remodel, 7/22, Late Fee, I#3465		1	607243	10/03/2025 10/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$18.84
					Check #: 540497	
					PO/InvoiceTotal:	$843.72
					Vendor Total:	$843.72
LOCKWOOD WATER & SEWER	020091					
Check Group:						
I# 6245-00 HARRIS PARK WATER 10012025		1	607236	10/03/2025 10/3/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	$1,575.49
					Check #: 540498	
					PO/InvoiceTotal:	$1,575.49
					Vendor Total:	$1,575.49

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LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
I#996011; 9/22/25; HALL/CLOSET LVR		1	607265	10/06/2025 10/6/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$36.56
					Check #: 540499	
					PO/InvoiceTotal:	$36.56
					Vendor Total:	$36.56
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#11540 A#CNTY Inserting Charge for 11/4/25 Municipal Election 9/22/25		1	607131	10/02/2025 10/2/2025	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	$1,350.00
I#11540 A#CNTY Print Ballot Instructions 9/22/25		1	607131	10/02/2025 10/2/2025	1000.000.104.410600.331 ELECTIONS- MAIL PROCESSING	$577.50
					Check #: 540500	
					PO/InvoiceTotal:	$1,927.50
Check Group:						
I#165389 POSTAGE 9/22-30/25 9/30/25/25		1	607259	10/06/2025 10/6/2025	1000.000.199.411800.311 MISC- POSTAGE	$2,323.62
					Check #: 540500	
					PO/InvoiceTotal:	$2,323.62
					Vendor Total:	$4,251.12
MASTERCARD A DEAN						
Check Group: DEAN						
A#4783 081925 REPLACEMENT HEAD FOR TIRE HAMER **P-Card Payee:** MASTERCARD		1	607230	10/03/2025 10/3/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$32.98
A#4783 082725 SURVEY SUPPLIES **P-Card Payee:** MASTERCARD		1	607230	10/03/2025 10/3/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$76.52
A#4783 090225 AIR TOOL FITTINGS **P-Card Payee:** MASTERCARD		1	607230	10/03/2025 10/3/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$44.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4783 090425 PARTS (COMBINED INVOICES)		1	607230	10/03/2025	2110.000.401.430200.361	$14.22
P-Card Payee: MASTERCARD				10/3/2025	ROAD- VEHICLE REPAIRS	
A#4783 091025 FUEL TANK CATCH BASIN		1	607230	10/03/2025	2110.000.401.430200.361	$708.00
P-Card Payee: MASTERCARD				10/3/2025	ROAD- VEHICLE REPAIRS	
A#4783 091125 BRICKHOUSE SECURITY VEHICLE MONITORING		1	607230	10/03/2025	2110.000.401.430200.368	$797.43
P-Card Payee: MASTERCARD				10/3/2025	ROAD- SOFTWARE/HARDWARE MAINT	
A#4783 091625 RUBBER HEAD, TRASMISSION FUID ($26.21 & 104.29 ON STATEMENT)		1	607230	10/03/2025	2110.000.401.430200.361	$130.50
P-Card Payee: MASTERCARD				10/3/2025	ROAD- VEHICLE REPAIRS	
A#4783 091625 FITTINGS		1	607230	10/03/2025	2110.000.401.430200.361	$70.79
P-Card Payee: MASTERCARD				10/3/2025	ROAD- VEHICLE REPAIRS	
					Check #: 540535	
					PO/InvoiceTotal:	$1,875.04
					Vendor Total:	$1,875.04
MASTERCARD D YEAGER						
Check Group: YEAGER						
A#6981 Gas 9/2/25		1	607228	10/03/2025	1000.000.124.420600.231	$79.72
P-Card Payee: MASTERCARD				10/3/2025	DES- GAS/OIL/GREASE	
A#6981 Gas 9/17/25		1	607228	10/03/2025	1000.000.124.420600.231	$98.28
P-Card Payee: MASTERCARD				10/3/2025	DES- GAS/OIL/GREASE	
A#6981Starlink Service I#INV-DF-USA-53766262-36711-67 (9/20/25-10/20/25) 9/20/25		1	607228	10/03/2025	1000.000.124.420600.368	$165.00
P-Card Payee: MASTERCARD				10/3/2025	DES- SOFTWARE/HARDWARE MAINT	
					Check #: 540541	
					PO/InvoiceTotal:	$343.00
					Vendor Total:	$343.00
MASTERCARD DUI TASK FORCE						
Check Group: DUI						
A#6687 ALES FOR TRAILS TABLE CANDY 9/3/25		1	607117	09/30/2025	2950.000.470.420190.336	$8.99
P-Card Payee: MASTERCARD				9/30/2025	DUI- PUBLIC RELATIONS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 540536	
					PO/InvoiceTotal:	$8.99
					Vendor Total:	$8.99
MASTERCARD H WEBSTER						
Check Group: WEBSTER						
A#4412 Late Fee 8/27/25		1	607281	10/06/2025	2301.000.122.411100.210	$10.00
P-Card Payee: MASTERCARD				10/6/2025	ATTORNEY- OFFICE SUPPLIES	
A#4412 DN Amazon Light Covers 9/11/25		1	607281	10/06/2025	2301.000.122.411100.210	$26.89
P-Card Payee: MASTERCARD				10/6/2025	ATTORNEY- OFFICE SUPPLIES	
A#4412 DN Amazon Light Covers 9/11/25		1	607281	10/06/2025	2301.000.122.411100.210	$26.99
P-Card Payee: MASTERCARD				10/6/2025	ATTORNEY- OFFICE SUPPLIES	
A#4412 DN Lodging HW Moving the Dial Helena Sept 17-19		1	607281	10/06/2025	2301.000.122.411100.370	$289.12
P-Card Payee: MASTERCARD				10/6/2025	ATTORNEY- TRAVEL	
A#4412 DN Lodging AT Moving the Dial Helena Sept 17-19		1	607281	10/06/2025	2301.000.122.411100.370	$289.12
P-Card Payee: MASTERCARD				10/6/2025	ATTORNEY- TRAVEL	
A#4412 DN Lodging LL Moving the Dial Helena Sept 17-19		1	607281	10/06/2025	2301.000.122.411100.370	$289.12
P-Card Payee: MASTERCARD				10/6/2025	ATTORNEY- TRAVEL	
A#4412 DN Lodging CBM Moving the Dial Helena Sept 17-19		1	607281	10/06/2025	2301.000.122.411100.370	$289.12
P-Card Payee: MASTERCARD				10/6/2025	ATTORNEY- TRAVEL	
A#4412 DN Registra AT State Bar Wo's Law Chico Oct 9-10, 2025		1	607281	10/06/2025	2301.000.122.411100.380	$257.50
P-Card Payee: MASTERCARD				10/6/2025	ATTORNEY- TRAINING	
					Check #: 540540	
					PO/InvoiceTotal:	$1,477.86
					Vendor Total:	$1,477.86
MASTERCARD J MARTIN						
Check Group: MARTIN						
A#6588 PAYPAL 9/2/25		1	607142	10/02/2025	2393.000.102.410950.368	$30.00
P-Card Payee: MASTERCARD				10/2/2025	RECORDS PRES- SOFTWARE/HARDWARE MAINT	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#6588 Notary Course Ans 9/5/25		1	607142	10/02/2025	1000.000.102.410940.350	$30.00
P-Card Payee: MASTERCARD				10/2/2025	CLERK & REC- PROFESSIONAL SERVICES	
A#6588 Notary Course Orth 9/5/25		1	607142	10/02/2025	1000.000.102.410940.350	$30.00
P-Card Payee: MASTERCARD				10/2/2025	CLERK & REC- PROFESSIONAL SERVICES	
A#6588 Notary Course Wiley 9/16/25		1	607142	10/02/2025	1000.000.102.410940.350	$30.00
P-Card Payee: MASTERCARD				10/2/2025	CLERK & REC- PROFESSIONAL SERVICES	
A#6588 Notary Certification Ans 9/18/25		1	607142	10/02/2025	1000.000.102.410940.350	$25.00
P-Card Payee: MASTERCARD				10/2/2025	CLERK & REC- PROFESSIONAL SERVICES	
					Check #: 540537	
					PO/InvoiceTotal:	$145.00
					Vendor Total:	$145.00
MASTERCARD M PLECKER						
Check Group: PLECKER						
A#4749 091525 REGISTRATION MT ASSOC OF PLANNERS 9/16/25		1	607226	10/03/2025	2110.000.401.430200.380	$250.00
P-Card Payee: MASTERCARD				10/3/2025	ROAD- TRAINING	
A#4749 092125 CREDIT		1	607226	10/03/2025	2110.000.401.430200.210	($1.50)
P-Card Payee: MASTERCARD				10/3/2025	ROAD- OFFICE SUPPLIES	
A#4749 092125 FINANCE CHARGE		1	607226	10/03/2025	2110.000.401.430200.210	$12.25
P-Card Payee: MASTERCARD				10/3/2025	ROAD- OFFICE SUPPLIES	
					Check #: 540538	
					PO/InvoiceTotal:	$260.75
					Vendor Total:	$260.75
MASTERCARD S BOFTO						
Check Group: BOFTO						
A#7155 8/28/25 Breathalyzer mouth pieces		1	607115	09/30/2025	2399.000.235.420250.220	$45.00
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#7155 8/27/25 sharpie's & dry erase markers		1	607115	09/30/2025	2399.000.235.420250.210	$40.96
P-Card Payee: MASTERCARD				9/30/2025	YSC- OFFICE SUPPLIES	
A#7155 8/25/25 Amazon membership Aug 2025		1	607115	09/30/2025	2399.000.235.420250.330	$14.99
P-Card Payee: MASTERCARD				9/30/2025	YSC- MEMBERSHIP & DUES	

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A#7155 8/29/25 Hanging storage bags, med room		1	607115	09/30/2025	2399.000.235.420250.220	$16.19
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#7155 9/2/25 Closet Dividers, med room		1	607115	09/30/2025	2399.000.235.420250.220	$8.99
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#7155 9/4/25 Jan sup		1	607115	09/30/2025	2399.000.235.420250.224	$26.94
P-Card Payee: MASTERCARD				9/30/2025	YSC- JANITORIAL SUPPLIES	
A#7155 9/12/25 colored copy paper, staples, pens		1	607115	09/30/2025	2399.000.235.420250.210	$72.10
P-Card Payee: MASTERCARD				9/30/2025	YSC- OFFICE SUPPLIES	
A#7155 9/12/25 laminating plastic sheets		1	607115	09/30/2025	2399.000.235.420250.220	$17.78
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#7155 9/15/25 portable radios for SC		1	607115	09/30/2025	2399.000.235.420250.220	$99.90
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#7155 9/16/25 legal copy paper		1	607115	09/30/2025	2399.000.235.420250.210	$32.18
P-Card Payee: MASTERCARD				9/30/2025	YSC- OFFICE SUPPLIES	
					Check #: 540534	
					PO/InvoiceTotal:	$375.03
					Vendor Total:	$375.03
MASTERCARD S TWITO						
Check Group: TWITO						
A#4834 - Jimmy Johns - trial lunch DC22-0870 Bialas 9.2.25		1	607138	10/02/2025	2301.000.122.411100.394	$47.14
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - United Air - AP Conf travel 11.12-11.15.25		1	607138	10/02/2025	2301.000.122.411100.370	$339.36
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- TRAVEL	
A#4834 - Dominoes - Fel Atty Mtg - 9.3.25		1	607138	10/02/2025	2301.000.122.411100.394	$215.52
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Rev.com - Transcripts DC25-0099 Johnson - 9.8.25		1	607138	10/02/2025	2301.000.122.411100.202	$47.31
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- EXPENSE OF INVEST	
A#4834 - Amazon - photo printer media 9.9.25		1	607138	10/02/2025	2301.000.122.411100.210	$235.00
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- OFFICE SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#4834 - Off Main - Trial lunch DC23-1537 Cary - 9.10.25		1	607138	10/02/2025	2301.000.122.411100.394	$63.00
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Home2Suites - ST CJOC Mtg 9.10-9.11.25		1	607138	10/02/2025	2301.000.122.411100.370	$144.56
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- TRAVEL	
A#4834 - Rocket - trial lunch DC23-1537 Cary - 9.11.25		1	607138	10/02/2025	2301.000.122.411100.394	$50.92
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Amazon - photo printer media 9.19.25		1	607138	10/02/2025	2301.000.122.411100.210	$199.39
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - United Air - LF Conf travel 11.12-11.15.25		1	607138	10/02/2025	2301.000.122.411100.370	$329.36
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- TRAVEL	
A#4834 - United Air - LG Conf travel 11.12-11.15.25		1	607138	10/02/2025	2301.000.122.411100.370	$329.36
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- TRAVEL	
A#4834 - Spitz - RR probation lunch 8.21.25		1	607138	10/02/2025	2301.000.122.411100.394	$54.15
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- WITNESS & JURY FEES	
A#4834 - Amazon - laptop stands/SQL guide - 8.22.25		1	607138	10/02/2025	2301.000.122.411100.210	$139.92
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Dell battery - 8.21.25		1	607138	10/02/2025	2301.000.122.411100.210	$149.99
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- OFFICE SUPPLIES	
A#4834 - Billings Gazette payment - 8.29.25		1	607138	10/02/2025	2301.000.122.411100.334	$24.98
P-Card Payee: MASTERCARD				10/2/2025	ATTORNEY- TAX/LAW/SUBSCRIPTIONS	
					Check #: 540539	
					PO/InvoiceTotal:	$2,369.96
					Vendor Total:	$2,369.96
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2696 8/24/25 Econo van fuel		1	607113	09/30/2025	2399.000.235.420250.318	$48.00
P-Card Payee: MASTERCARD				9/30/2025	YSC- OTHER COMMUN & TRANSPORT	
A#2696 8/27/25 Jan sup		1	607113	09/30/2025	2399.000.235.420250.224	$109.80
P-Card Payee: MASTERCARD				9/30/2025	YSC- JANITORIAL SUPPLIES	
A#2696 8/27/25 OP sup		1	607113	09/30/2025	2399.000.235.420250.220	$24.95
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	

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A#2696 8/27/25 Food sup		1	607113	09/30/2025	2399.000.235.420250.221	$129.80
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD SUPPLIES	
A#2696 8/27/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$192.36
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	
A#2696 8/27/25 Jan sup		1	607113	09/30/2025	2399.000.235.420250.224	$4.14
P-Card Payee: MASTERCARD				9/30/2025	YSC- JANITORIAL SUPPLIES	
A#2696 8/27/25 OP sup, SD incentive		1	607113	09/30/2025	2399.000.235.420250.220	$12.38
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 8/27/25 OP sup, SD incentive		1	607113	09/30/2025	2399.000.235.420250.220	$6.00
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 8/27/25 OP sup, SD incentive		1	607113	09/30/2025	2399.000.235.420250.220	$6.99
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/2/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$178.16
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	
A#2696 9/2/25 OP sup		1	607113	09/30/2025	2399.000.235.420250.220	$6.94
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/2/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$31.36
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	
A#2696 9/3/25 Food sup		1	607113	09/30/2025	2399.000.235.420250.221	$62.92
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD SUPPLIES	
A#2696 9/3/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$20.04
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	
A#2696 9/3/25 ED, school store		1	607113	09/30/2025	2399.000.235.420250.381	$74.36
P-Card Payee: MASTERCARD				9/30/2025	YSC- OTHER EDUCATION COSTS	
A#2696 9/3/25 OP sup, med room		1	607113	09/30/2025	2399.000.235.420250.220	$10.48
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/3/25 Food sup		1	607113	09/30/2025	2399.000.235.420250.221	$15.98
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD SUPPLIES	
A#2696 9/3/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$23.91
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	

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A#2696 9/8/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$31.63
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	
A#2696 9/10/25 Jan sup		1	607113	09/30/2025	2399.000.235.420250.224	$74.04
P-Card Payee: MASTERCARD				9/30/2025	YSC- JANITORIAL SUPPLIES	
A#2696 9/10/25 t-shirts		1	607113	09/30/2025	2399.000.235.420250.226	$48.70
P-Card Payee: MASTERCARD				9/30/2025	YSC- CLOTHING & UNIFORMS	
A#2696 9/10/25 OP sup		1	607113	09/30/2025	2399.000.235.420250.220	$20.98
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/10/25 Food sup		1	607113	09/30/2025	2399.000.235.420250.221	$31.96
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD SUPPLIES	
A#2696 9/10/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$241.73
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	
A#2696 9/10/25 Jan sup		1	607113	09/30/2025	2399.000.235.420250.224	$29.72
P-Card Payee: MASTERCARD				9/30/2025	YSC- JANITORIAL SUPPLIES	
A#2696 9/10/25 Econo van fuel		1	607113	09/30/2025	2399.000.235.420250.318	$62.67
P-Card Payee: MASTERCARD				9/30/2025	YSC- OTHER COMMUN & TRANSPORT	
A#2696 9/13/25 OP sup, SD incentive		1	607113	09/30/2025	2399.000.235.420250.220	$30.00
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/12/25 oversized cuffs & leg irons		1	607113	09/30/2025	2399.000.235.420250.220	$709.17
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/15/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$49.37
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	
A#2696 9/17/25 Jan sup		1	607113	09/30/2025	2399.000.235.420250.224	$10.12
P-Card Payee: MASTERCARD				9/30/2025	YSC- JANITORIAL SUPPLIES	
A#2696 9/17/25 OP sup		1	607113	09/30/2025	2399.000.235.420250.220	$77.68
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/17/25 Food sup		1	607113	09/30/2025	2399.000.235.420250.221	$18.98
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD SUPPLIES	
A#2696 9/17/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$83.51
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	

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A#2696 9/16/25 Food		1	607113	09/30/2025	2399.000.235.420250.223	$47.45
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD	
A#2696 9/17/25 OP sup, SD incentive		1	607113	09/30/2025	2399.000.235.420250.220	$19.98
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/18/25 OP sup		1	607113	09/30/2025	2399.000.235.420250.220	$76.24
P-Card Payee: MASTERCARD				9/30/2025	YSC- OPERATING SUPPLIES	
A#2696 9/18/25 ED, school store		1	607113	09/30/2025	2399.000.235.420250.381	$6.00
P-Card Payee: MASTERCARD				9/30/2025	YSC- OTHER EDUCATION COSTS	
A#2696 9/18/25 sportsbras for SD		1	607113	09/30/2025	2399.000.235.420250.226	$36.90
P-Card Payee: MASTERCARD				9/30/2025	YSC- CLOTHING & UNIFORMS	
A#2696 9/20/25 Food sup		1	607113	09/30/2025	2399.000.235.420250.221	$10.50
P-Card Payee: MASTERCARD				9/30/2025	YSC- FOOD SUPPLIES	
					Check #: 540542	
					PO/InvoiceTotal:	$2,675.90
					Vendor Total:	$2,675.90
MINUTEMAN PRESS						
Check Group:						
I#3582 ENVELOPES SECURITY WINDOW 10/1/25		1	607218	10/03/2025	1000.000.199.411800.220	$580.00
				10/3/2025	MISC- OPERATING SUPPLIES	
					Check #: 540501	
					PO/InvoiceTotal:	$580.00
Check Group:						
I#3586 ENVELOPES PAYROLL 10/2/25		1	607249	10/3/2025	1000.000.144.410800.220	$330.00
				10/3/2025	HR- OPERATING SUPPLIES	
					Check #: 540501	
					PO/InvoiceTotal:	$330.00
					Vendor Total:	$910.00
MONTANA BOILER SERVICE INC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Detention Boiler, 9/25, Boiler Repair Complete, I#tm4776		1	607141	10/02/2025 10/2/2025	4050.000.599.411200.940 GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	$11,898.00
I#TM4777 BOILER DOOR REPAIR 9/29/25		1	607141	10/02/2025 10/2/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$3,902.00
					Check #: 540502	
					PO/InvoiceTotal:	$15,800.00
					Vendor Total:	$15,800.00
MONTANA CORRECTIONAL ENTERPRISES						
Check Group:						
I#93021 9/18/25 L scrub bottoms for SD		1	607140	10/02/2025 10/2/2025	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	$213.75
					Check #: 540503	
					PO/InvoiceTotal:	$213.75
					Vendor Total:	$213.75
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#05449010007 3325 KING AVE E 9/22/25		1	607134	10/02/2025 10/2/2025	2140.000.403.431100.340 WEED- UTILITIES	$14.23
					Check #: 540504	
					PO/InvoiceTotal:	$14.23
Check Group:						
A#80448095689 9/22/25 410 S 26th St Generator		1	607135	10/2/2025 10/2/2025	2399.000.235.420250.344 YSC- GAS	$165.74
					Check #: 540504	
					PO/InvoiceTotal:	$165.74
					Vendor Total:	$179.97
MONTANA DPHHS	048163					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXCESS PROCEEDS DISBURSEMENT /JUDGE SOUZA DV-56-2024-0001455-OC		1	607132	10/03/2025	7156.000.000.021250.000	$179,083.22
				10/3/2025	C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS	
					Check #: 540505	
					PO/InvoiceTotal:	$179,083.22
					Vendor Total:	$179,083.22
MORSE, MARK.						
Check Group:						
MACo Annual Conf. Mileage; 9/21-25/25 Great Falls, MT MM		438	607118	09/30/2025	1000.000.100.410100.371	$306.60
				9/30/2025	BOCC- TRAVEL MORSE	
					Check #: 540506	
					PO/InvoiceTotal:	$306.60
					Vendor Total:	$306.60
MOUNTAIN ALARM						
Check Group:						
#7038375 10/1/25, monitor YCSO		1	607214	10/03/2025	2300.000.135.420180.399	$52.30
				10/3/2025	MISC- CONTRACT SERVICE	
#7039266 10/1/25, monitor evid. bldg.		1	607214	10/03/2025	2300.000.135.420180.399	$49.55
				10/3/2025	MISC- CONTRACT SERVICE	
					Check #: 540507	
					PO/InvoiceTotal:	$101.85
					Vendor Total:	$101.85
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256620-6; EAGLE ROCK SUB 9/23/25		1	607111	09/30/2025	2525.000.000.430260.362	$20.11
				9/30/2025	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256621-4; EAGLE ROCK SUB 9/23/25		1	607111	09/30/2025	2525.000.000.430260.362	$100.59
				9/30/2025	RSID 523 LIGHTING MAINT & REPAIRS	
A#0256630-5; MCCORD SUB 9/23/25		1	607111	09/30/2025	2531.000.000.430260.362	$165.17
				9/30/2025	RSID 542 LIGHTING MAINT & REPAIRS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#3916744-0; CAB 9/22/25		1	607111	09/30/2025 9/30/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$2,796.68
					Check #: 540508	
					PO/InvoiceTotal:	$3,082.55
Check Group:						
A#3018494-9; 3203 WILLOW WOOD CIR 9/29/25		1	607241	10/3/2025 10/3/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$129.47
A#3454058-3; ASPENWOOD TRL IRRG 9/29/25		1	607241	10/3/2025 10/3/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$55.33
					Check #: 540508	
					PO/InvoiceTotal:	$184.80
					Vendor Total:	$3,267.35
OASIS SPRINKLER SYSTEMS	022300					
Check Group:						
I#639 HILLNER PARK SPRINKLER WINTERIZING 9/26/25		1	607237	10/06/2025 10/6/2025	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	$80.00
					Check #: 540509	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
OVERCAST, ANNEMARIE						
Check Group:						
Per Diem MEMA Conference Lewistown 10/14-16/25 AO		1	607220	10/06/2025 10/6/2025	1000.000.124.420600.370 DES- TRAVEL	$132.00
					Check #: 540510	
					PO/InvoiceTotal:	$132.00
					Vendor Total:	$132.00
PRIDE OF MONTANA INC						
Check Group:						

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I#72602 9/30/25 MILLER BLDG SEPT Cleaning		1	607217	10/03/2025 10/3/2025	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	$3,678.00
I#72602 9/30/25 MILLER BLDG Cleaning SUPPLIES		1	607217	10/03/2025 10/3/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	$176.95
					Check #: 540511	
					PO/InvoiceTotal:	$3,854.95
					Vendor Total:	$3,854.95
PUBLIC UTILITIES	005150					
Check Group:						
A#3104289; 3165 KING AVE E 9/18/25		1	607109	09/30/2025 9/30/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	$14,912.58
A#3107541 3316 KING AVE E 9/18/25		1	607109	09/30/2025 9/30/2025	1000.000.145.411200.342 FACILITIES- WATER	$9.55
A#3095798 SVC. EVID. BLDG 9/18/25		1	607109	09/30/2025 9/30/2025	2300.000.131.420140.342 DETECTIVES-WATER	$116.10
A#3112267; 3165 KING AVE E 9/19/25		1	607109	09/30/2025 9/30/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	$2,557.80
					Check #: 540512	
					PO/InvoiceTotal:	$17,596.03
Check Group:						
A#3081047 3321 KING AVE E 9/18/25		1	607125	10/02/2025 10/2/2025	2140.000.403.431100.340 WEED- UTILITIES	$14.12
					Check #: 540512	
					PO/InvoiceTotal:	$14.12
					Vendor Total:	$17,610.15
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31224576 093025 INVENTORY		1	607229	10/03/2025 10/3/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$2,525.00
					Check #: 540513	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,525.00
					Vendor Total:	$2,525.00
RIMROCK FOUNDATION	005310					
Check Group:						
I!YC240807JA, psych eval, 08/12/2024, DA.		1	607126	10/02/2025 10/2/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	$700.00
I#YC241115JA, psych eval, 11/12/2024, KD.		1	607126	10/02/2025 10/2/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	$700.00
I#YC250117JA, psych eval, 01/17/2025, SC.		1	607126	10/02/2025 10/2/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	$700.00
					Check #: 540514	
					PO/InvoiceTotal:	$2,100.00
					Vendor Total:	$2,100.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#250498 NOTARY SEAL SA 10/2/25		1	607234	10/06/2025 10/6/2025	1000.000.102.410940.350 CLERK & REC- PROFESSIONAL SERVICES	$27.50
					Check #: 540515	
					PO/InvoiceTotal:	$27.50
					Vendor Total:	$27.50
SAMMARTANO, ANTHONY.						
Check Group:						
Mileage 7/1 - 9/15 2025		1	607282	10/06/2025 10/6/2025	2290.000.410.450400.370 EXTENSION- TRAVEL	$306.18
					Check #: 540516	
					PO/InvoiceTotal:	$306.18
					Vendor Total:	$306.18
SCHUTZ FOSS ARCHITECTS	042744					
Check Group:						

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STDF, 9/25, Construction Admin, I#13		1	607239	10/03/2025 10/3/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$17,250.00
STDF, 9/25, Fee Amendment #2, I#13		1	607239	10/03/2025 10/3/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$15,648.00
STDF, 9/25, Reimbursables, I#13		1	607239	10/03/2025 10/3/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$245.89
					Check #: 540517	
					PO/InvoiceTotal:	$33,143.89
					Vendor Total:	$33,143.89
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
STDF, 9/25, Smoke Commissioning Services, I#8479		1	607245	10/03/2025 10/3/2025	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	$6,435.00
					Check #: 540518	
					PO/InvoiceTotal:	$6,435.00
					Vendor Total:	$6,435.00
ST OF MT DEPT OF AGRICULTURE	020862					
Check Group:						
I#8652 9/2/25 Soil Analyses Sample #AC52114		1	607130	10/02/2025 10/2/2025	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	$250.00
					Check #: 540519	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
SUNDOWN SECURITY	010183					
Check Group:						
I# Q620467 SEPT DEPOSIT PICKUP 9/30/25		1	607235	10/03/2025 10/3/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	$314.16
					Check #: 540520	
					PO/InvoiceTotal:	$314.16
					Vendor Total:	$314.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SURGICAL ASSOC	005905					
Check Group:						
I#161782 9/14/25 MEDICAL SERVICE (SA)		1	607127	10/02/2025 10/2/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$385.00
I#161783 9/15/25 MEDICAL SERVICE (SA)		1	607127	10/02/2025 10/2/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$176.00
I#161784 9/16/25 MEDICAL SERVICE (SA)		1	607127	10/02/2025 10/2/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	$220.00
					Check #: 540521	
					PO/InvoiceTotal:	$781.00
					Vendor Total:	$781.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270179124-00 092525 DRILL BIT, CABLE TIE		1	607209	10/03/2025 10/3/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$21.97
					Check #: 540522	
					PO/InvoiceTotal:	$21.97
					Vendor Total:	$21.97
Touchsource, LLC						
Check Group:						
CAB, 9/25, Deposit for Directory Display, I#65519		1	607232	10/03/2025 10/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$9,618.13
					Check #: 540523	
					PO/InvoiceTotal:	$9,618.13
					Vendor Total:	$9,618.13
TWITO, SCOTT	041503					
Check Group:						
(Off Main Deli)) - Criminal Division Attorney Meeting on 10.01.25		1	607238	10/03/2025 10/3/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	$174.00
					Check #: 540524	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$174.00
					Vendor Total:	$174.00
TYLER-MCSHERRY, DARLA						
Check Group:						
SEPT 2025 ADMIN 9/29/25		1	607114	09/30/2025 9/30/2025	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	$2,370.50
					Check #: 540525	
					PO/InvoiceTotal:	$2,370.50
					Vendor Total:	$2,370.50
ULINE	045545					
Check Group:						
I#198024063 9/16/25 RECLOSABLE BAGS 3X6		2	607122	10/02/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$123.54
I#198024063 9/16/25 10X13 ENVELOPES		1	607122	10/02/2025 10/2/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$40.00
I#198024063 9/16/25 ENVELOPE MOIST		12	607122	10/02/2025 10/2/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$33.00
					Check #: 540526	
					PO/InvoiceTotal:	$196.54
Check Group:						
I#198196125 9/19/25 MICROWAVE		4	607123	10/2/2025 10/2/2025	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$1,540.00
I#198198169 9/19/25 MOP PAD		6	607123	10/2/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$84.00
I#198198169 9/19/25 4OZ BOTTLES		800	607123	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$232.00
I#198198169 9/19/25 SOFT SCRUB		12	607123	10/2/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$95.40
I#198198169 9/19/25 DISINFECTANT WIPES		354	607123	10/2/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$1,086.78

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I#198198169 9/19/25 WIPER DISPENSER		2	607123	10/2/2025 10/2/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$68.00
I#198198169 9/19/25 ADD MAIL SORTER SHELVES		2	607123	10/2/2025 10/2/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$50.00
I#198198170 9/19/25 4 OZ BOTTLE W/ CAP		3200	607123	10/2/2025 10/2/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$928.00
					Check #: 540526	
					PO/InvoiceTotal:	$4,084.18
					Vendor Total:	$4,280.72
UNIVERSAL AWARDS	006170					
Check Group:						
I#279848 9/22/25 PLAQUE M GALLAGHER		1	607128	10/02/2025 10/2/2025	1000.000.199.411800.740 MISC- AWARDS	$48.00
					Check #: 540527	
					PO/InvoiceTotal:	$48.00
					Vendor Total:	$48.00
US FOODS INC	002926					
Check Group:						
I#3676852 9/23/25 Food Sup		1	607105	09/30/2025 9/30/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$124.42
I#3781847 9/26/25 Jan Sup		1	607105	09/30/2025 9/30/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$55.92
I#3781847 9/26/25 Food Sup		1	607105	09/30/2025 9/30/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$162.71
I#3781847 9/26/25 Food		1	607105	09/30/2025 9/30/2025	2399.000.235.420250.223 YSC- FOOD	$2,665.13
					Check #: 540528	
					PO/InvoiceTotal:	$3,008.18
					Vendor Total:	$3,008.18
WESTERN WATER CONSULTANTS						

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Check Group:						
2320 3rd Ave Ramp, 9/25, Construction RFIs, I#245370003		1	607212	10/03/2025 10/3/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$2,976.50
					Check #: 540529	
					PO/InvoiceTotal:	$2,976.50
					Vendor Total:	$2,976.50
WHITE, CHRIS						
Check Group:						
Mileage September 2025 CW		52	607119	09/30/2025 9/30/2025	1000.000.100.410100.372 BOCC- TRAVEL WHITE	$36.40
MACo Annual Conf. Mileage; 9/21-25/25 Great Falls, MT CW		438	607119	09/30/2025 9/30/2025	1000.000.100.410100.372 BOCC- TRAVEL WHITE	$306.60
					Check #: 540530	
					PO/InvoiceTotal:	$343.00
					Vendor Total:	$343.00
WYO-BEN, INC						
Check Group:						
I#21151554 092925 BENENITE		1	607225	10/03/2025 10/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,675.80
I#21151553 092925 BENTENITE		1	607225	10/03/2025 10/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,579.90
I#21151530 092525 BENTENITE		1	607225	10/03/2025 10/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,786.40
I#21151531 092525 BENTENITE		1	607225	10/03/2025 10/3/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,877.40
					Check #: 540531	
					PO/InvoiceTotal:	$6,919.50
					Vendor Total:	$6,919.50
YELLOWSTONE COUNTY NEWS	006690					

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Check Group:						
I#138976 RFQ/RFP GCCM COURTHOUSE 9/12/25		1	607129	10/02/2025 10/2/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$93.00
I#139072 INV BID OSTLUND BLDG FURNITURE9/19/25		1	607129	10/02/2025 10/2/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	$103.75
					Check #: 540532	
					PO/InvoiceTotal:	$196.75
					Vendor Total:	$196.75
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#25-312 8/31/25, county contract		1	607215	10/03/2025 10/3/2025	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	$2,124.87
I#25-334 9/30/25, county contract		1	607215	10/03/2025 10/3/2025	2300.000.137.440600.398 ANIMAL CONTROL - BOARDING/CLINIC	$2,124.87
					Check #: 540533	
					PO/InvoiceTotal:	$4,249.74
					Vendor Total:	$4,249.74
					Grand Total:	$388,613.47

End of Report