

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1095

10/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 NORTH BAR & GRILL						
Check Group:						
Resitution in DC 21-0240 MT v A Hill		1	607372	10/10/2025	7140.000.000.021250.000	\$250.00
				10/10/2025	VICTIM/WITNESS TRUST- ATTY DUE TO OTHERS	
					Check #: 540544	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ABERLE, KOREE N						
Check Group:						
I#10725 10/2/25 Haircuts SD 7 SC 2		1	607342	10/07/2025	2399.000.235.420250.220	\$180.00
				10/7/2025	YSC- OPERATING SUPPLIES	
					Check #: 540545	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2576; 10/2-15/25 PR SVC B.R.		1	607369	10/09/2025	7301.000.725.430900.398	\$250.00
				10/9/2025	CUSTER CEM- VAR CONTRACT SVC	
I#2576; 10/2-15/25 PR SVC M.P.		1	607369	10/09/2025	7301.000.725.430900.398	\$125.00
				10/9/2025	CUSTER CEM- VAR CONTRACT SVC	
I#2576 ADMIN FEE		1	607369	10/09/2025	7301.000.725.430900.398	\$138.75
				10/9/2025	CUSTER CEM- VAR CONTRACT SVC	
					Check #: 540546	
					PO/InvoiceTotal:	\$513.75
					Vendor Total:	\$513.75
ALLSTREAM						
Check Group:						
I#21860395 10/1/25 MILLER BLDG INTERNET A#1300766		1	607335	10/07/2025	1000.000.145.411200.345	\$179.85
				10/7/2025	FACILITIES- TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#21860395 10/1/25 BASIC LINE 4062940024 A#1300766		1	607335	10/07/2025 10/7/2025	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	\$153.50
I#21860395 10/1/25 CHARGES & FEES A#1300766		1	607335	10/07/2025 10/7/2025	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	\$48.58
I#21860395 10/1/25 TAXES A#1300766		1	607335	10/07/2025 10/7/2025	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	\$7.67
Check #: 540547						
PO/InvoiceTotal:						\$389.60
Vendor Total:						\$389.60
AMAZON WEB SERVICE INC						
Check Group:						
I#2332547069 AWS Route 53 DNS Service 10/1/25		1	607340	10/07/2025 10/7/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$25.98
Check #: 540548						
PO/InvoiceTotal:						\$25.98
Vendor Total:						\$25.98
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10307355 9/30/25 Dairy		1	607328	10/07/2025 10/7/2025	2399.000.235.420250.223 YSC- FOOD	\$214.55
I#10307402 10/3/25 Dairy		1	607328	10/07/2025 10/7/2025	2399.000.235.420250.223 YSC- FOOD	\$210.25
I#10307440 10/7/25 Dairy		1	607328	10/07/2025 10/7/2025	2399.000.235.420250.223 YSC- FOOD	\$190.45
Check #: 540549						
PO/InvoiceTotal:						\$615.25
Vendor Total:						\$615.25
BARGREEN ELLINGSON INC						
Check Group:						
046659						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#012104265 10/2/25 SHAMPOO		4	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$303.20
I#012104265 10/2/25 33 GAL CAN LINER		2	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.80
I#012104265 10/2/25 45 GAL CAN LINER		2	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#012104265 10/2/25 NAT STAR BAGS		2	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$80.96
I#012104265 10/2/25 BEV NAPKINS		18	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$438.30
I#012104265 10/2/25 TOILET PAPER		20	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,090.00
I#012104265 10/2/25 FEM NAPKINS		7	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$488.95
I#012104265 10/2/25 TAMPONS		4	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$394.00
I#012104265 10/2/25 ROLL TOWEL		2	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#012104265 10/2/25 TOILET PAPER		1	607358	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$39.88

Check #: 540550

PO/InvoiceTotal: \$3,133.67

Vendor Total: \$3,133.67

BIG LANGUAGE SOLUTIONS

Check Group:

I#314417 - 3 Calls for September 2025 10/1/25	1	607362	10/09/2025 10/9/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$19.48
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Check #: 540551

PO/InvoiceTotal: \$19.48

Vendor Total: \$19.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS CLINIC.....						
Check Group:						
I#564006666-P 6-5-25 MEDICAL SERVICE (JJ)		1	607360	10/10/2025	2300.000.000.020600.000	\$707.70
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564097091-P 4-17-25 MEDICAL SERVICE (RL)		1	607360	10/10/2025	2300.000.000.020600.000	\$46.20
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564143576-P 4/18/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$52.50
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563717670-P 5-7-25 MEDICAL SERVICE (LC)		1	607360	10/10/2025	2300.000.000.020600.000	\$1,060.50
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#562929365-P 5-7-25 MEDICAL SERVICE (LC)		1	607360	10/10/2025	2300.000.000.020600.000	\$146.30
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#562929367-P 5/7/25 MEDICAL SERVICE (LC)		1	607360	10/10/2025	2300.000.000.020600.000	\$441.00
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563191453-P 5/6/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$275.10
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#562944304-I 5/12/25 MEDICAL SERVICE (IM)		1	607360	10/10/2025	2300.000.000.020600.000	\$311.50
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#562944305-P 5/12/25 MEDICAL SERVICE (IM)		1	607360	10/10/2025	2300.000.000.020600.000	\$133.70
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563202459-P 5/14/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$441.01
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#562886746-P 5/14/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$375.90
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#562980448-P 5/14/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$441.00
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#562947088-P 5/15/25 MEDICAL SERVICE (HA)		1	607360	10/10/2025	2300.000.000.020600.000	\$550.20
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563335291-P 5/28/25 MEDICAL SERVICE (AE)		1	607360	10/10/2025	2300.000.000.020600.000	\$186.20
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	

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I#563335289-P 5/28/25 MEDICAL SERVICE (AE)		1	607360	10/10/2025	2300.000.000.020600.000	\$178.50
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563220398-I 6/3/25 MEDICAL SERVICE (TM)		1	607360	10/10/2025	2300.000.000.020600.000	\$7,756.00
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563250665-P 6/3/25 MEDICAL SERVICE (TM)		1	607360	10/10/2025	2300.000.000.020600.000	\$767.90
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563220399-P 6/3/25 MEDICAL SERVICE (TM)		1	607360	10/10/2025	2300.000.000.020600.000	\$375.20
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563250667-P 6/3/25 MEDICAL SERVICE (TM)		1	607360	10/10/2025	2300.000.000.020600.000	\$249.20
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564006667-P 6/5/25 MEDICAL SERVICE (JJ)		1	607360	10/10/2025	2300.000.000.020600.000	\$192.50
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564006433-P 6/10/25 MEDICAL SERVICE (JJ)		1	607360	10/10/2025	2300.000.000.020600.000	\$275.10
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563259699-P 6/10/25 MEDICAL SERVICE (JJ)		1	607360	10/10/2025	2300.000.000.020600.000	\$1,208.20
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564183508-P 6/13/25 MEDICAL SERVICE (HJ)		1	607360	10/10/2025	2300.000.000.020600.000	\$828.10
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564183507-P 6/13/25 MEDICAL SERVICE (HJ)		1	607360	10/10/2025	2300.000.000.020600.000	\$304.50
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564183504-P 6/13/25 MEDICAL SERVICE (HJ)		1	607360	10/10/2025	2300.000.000.020600.000	\$186.20
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564750188-I 6/18/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$4,417.70
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#564750189-P 6/18/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$409.50
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563997934-P 6/30/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$429.11
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	
I#563997935-P 6/30/25 MEDICAL SERVICE (BR)		1	607360	10/10/2025	2300.000.000.020600.000	\$441.00
				10/10/2025	PUBLIC SAFETY ACCRUED LIABILITY	

Check #: 540552

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$23,187.52
						Vendor Total: \$23,187.52
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#194412 10/1/25 DENTAL SERVICE (SR)		1	607361	10/09/2025 10/9/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$759.00
I#194428 10/2/25 DENTAL SERVICE (KV)		1	607361	10/09/2025 10/9/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$1,456.00
						Check #: 540553
						PO/InvoiceTotal: \$2,215.00
						Vendor Total: \$2,215.00
BOB BARKER COMPANY, INC						
001977						
Check Group:						
I#INV2172533 9/30/25 L shirts, orange for SD		1	607325	10/07/2025 10/7/2025	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$99.60
						Check #: 540554
						PO/InvoiceTotal: \$99.60
Check Group:						
I#INV2172032 9/29/25 BOXERS SZ LG		10	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$105.60
I#INV2172032 9/29/25 BOXERS SZ 2XL		10	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$105.60
I#INV2172032 9/29/25 SHIRTS MD		36	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$239.40
I#INV2172032 9/29/25 SHIRTS SZ LG		36	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$239.40
I#INV2172032 9/29/25 SHIRTS SZ XL		36	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$239.40
I#INV2172032 9/29/25 SHIRTS 2XL		36	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$246.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#INV2172032 9/29/25 SHIRTS SZ 3XL		36	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$261.00
I#INV2172032 9/29/25 SHEETS		8	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$164.16
I#INV2172032 9/29/25 MATTRESS COVER		6	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$370.08
I#INV2172415 9/30/25 BOXERS SZ MD		10	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$105.60
I#INV2172415 9/30/25 BOXERS SZ XL		10	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$105.60
I#INV2172680 9/30/25 MATTRESS (NEW W2 UNIT)		60	607356	10/09/2025 10/9/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6,820.20
I#INV2172202 9/30/25 BOXERS SZ XL		20	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$211.20
I#INV2171677 9/29/25 SHEET		28	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$574.56
I#INV2171677 9/29/25 MATTRESS COVER		6	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$370.08
I#INV2171677 9/29/25 BOXERS SZ MD		20	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$211.20
I#INV2171677 9/29/25 BOXERS SZ LG		20	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$211.20
I#INV2171677 9/29/25 BOXERS SZ XL		30	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$316.80
I#INV2171677 9/29/25 BOXERS SZ 3XL		10	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$120.00
I#INV2171677 9/29/25 BRA SZ 46		12	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$210.24
I#INV2171677 9/29/25 SOCKS		15	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$86.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#INV2171677 9/29/25 SHOE SZ 6		12	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$54.60
I#INV2171677 9/29/25 SHOES SZ 9		12	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$54.60
I#INV2171677 9/29/25 SHOE SZ 10		48	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$218.40
I#INV2171677 9/29/25 SHOE SZ 11		48	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$218.40
I#INV2171677 9/29/25 SHOE SZ 12		48	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$218.40
I#INV2171677 9/29/25 SHOE SZ 13		12	607356	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$54.60
Check #: 540554						
PO/InvoiceTotal:						\$12,133.32
Vendor Total:						\$12,232.92
C & B OPERATIONS, LLC						
Check Group:						
I#13459947 RETAINER, FUEL WATER FILTER 10/6/25		1	607338	10/07/2025 10/7/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$20.15
Check #: 540555						
PO/InvoiceTotal:						\$20.15
Vendor Total:						\$20.15
CARQUEST AUTO PARTS. 006210						
Check Group:						
I#1935-799785 SPARK PLUG, OIL		1	607318	10/07/2025 10/7/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$100.92
2% Discount on Inv # 1935-799785		1	607318	10/07/2025 10/7/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	(\$2.02)
Check #: 540556						
PO/InvoiceTotal:						\$98.90

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CERIUM NETWORKS, INC						
Check Group:						
I#1110849 Internet Access points Temp Holding Facility within the Jail 9/30/25		4	607330	10/07/2025	6060.000.608.500800.368	\$3,974.60
				10/7/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
					Check #: 540557	
Vendor Total:						\$98.90
PO/InvoiceTotal:						\$3,974.60
Vendor Total:						\$3,974.60
CON'EER ENGINEERING INC	039199					
Check Group:						
CAB, 9/25, Construction Assistance, I#23059.10		1	607353	10/09/2025	4050.000.599.411200.920	\$3,130.00
				10/9/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 540558	
PO/InvoiceTotal:						\$3,130.00
Vendor Total:						\$3,130.00
CUSHING TERRELL						
Check Group:						
CAB, 9/25, Construction Admin, I#202363		1	607366	10/09/2025	4050.000.599.411200.920	\$8,463.55
				10/9/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 9/25, Supplemental Services, I#202363		1	607366	10/09/2025	4050.000.599.411200.920	\$5,688.49
				10/9/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 9/25, Box Walk & As-Builts, I#202363		1	607366	10/09/2025	4050.000.599.411200.920	\$375.00
				10/9/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 540559	
PO/InvoiceTotal:						\$14,527.04
Vendor Total:						\$14,527.04
DEAN, ARIELLE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage MDT Training Fairmont 9/8-9/25 AD		1	607341	10/07/2025 10/7/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$338.80
Per Diem MDT Training Fairmont 9/8-9/25 AD		1	607341	10/07/2025 10/7/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$126.00
Check #: 540560						
PO/InvoiceTotal:						\$464.80
Vendor Total:						\$464.80
DOVE, SIERRA						
Check Group:						
September 2025 Mileage - Arraignment Court Travel		33.8	607370	10/09/2025 10/9/2025	1000.000.121.410340.370 JP- TRAVEL	\$23.66
Check #: 540561						
PO/InvoiceTotal:						\$23.66
Vendor Total:						\$23.66
ELECTION SYSTEMS & SOFTWARE LLC	040468					
Check Group:						
I#CD2126566 Audio 110425 Municipal Election A#30576 8/27/25		1	607357	10/09/2025 10/9/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$978.50
Check #: 540562						
PO/InvoiceTotal:						\$978.50
Vendor Total:						\$978.50
EVENSON LAWN SERVICE LLC						
Check Group:						
I#3366 MOW AND TRIM GRANITE PARK 1012025		1	607332	10/07/2025 10/7/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$920.00
Check #: 540563						
PO/InvoiceTotal:						\$920.00
Vendor Total:						\$920.00
FISHER'S TECHNOLOGY						

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Check Group:						
I#1565842, 10/3/25, copies		1	607336	10/07/2025	2290.000.410.450400.363	\$132.50
				10/7/2025	EXTENSION- MACHINE MAINT	
					Check #: 540564	
					PO/InvoiceTotal:	\$132.50
					Vendor Total:	\$132.50
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#2239 8/15/25 AB labs		1	607367	10/09/2025	2399.000.235.420250.222	\$18.00
				10/9/2025	YSC- CHEM/LAB/MED SUPPLIES	
I#2239 8/15/25 JB labs		1	607367	10/09/2025	2399.000.235.420250.222	\$18.00
				10/9/2025	YSC- CHEM/LAB/MED SUPPLIES	
I#2239 8/20/25 DCF labs		1	607367	10/09/2025	2399.000.235.420250.222	\$18.00
				10/9/2025	YSC- CHEM/LAB/MED SUPPLIES	
I#2239 9/10/25 TW CON		1	607367	10/09/2025	2399.000.235.420250.356	\$125.00
				10/9/2025	YSC- MEDICAL/OTHER	
I#2239 9/16/25 LS PH physical		1	607367	10/09/2025	2399.000.235.420250.356	\$100.00
				10/9/2025	YSC- MEDICAL/OTHER	
I#2239 9/16/25 VS PH physical		1	607367	10/09/2025	2399.000.235.420250.356	\$100.00
				10/9/2025	YSC- MEDICAL/OTHER	
I#2239 9/16/25 TS PH physical		1	607367	10/09/2025	2399.000.235.420250.356	\$100.00
				10/9/2025	YSC- MEDICAL/OTHER	
I#2239 9/16/25 KD PH physical		1	607367	10/09/2025	2399.000.235.420250.356	\$100.00
				10/9/2025	YSC- MEDICAL/OTHER	
I#2239 9/16/25 CJR PH physical		1	607367	10/09/2025	2399.000.235.420250.356	\$100.00
				10/9/2025	YSC- MEDICAL/OTHER	
I#2239 9/23/25 DL PH physical		1	607367	10/09/2025	2399.000.235.420250.356	\$100.00
				10/9/2025	YSC- MEDICAL/OTHER	
I#2239 9/24/25 CWK PH physical		1	607367	10/09/2025	2399.000.235.420250.356	\$100.00
				10/9/2025	YSC- MEDICAL/OTHER	

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I#2239 10/1/25 Medical Services Sept 2025		1	607367	10/09/2025 10/9/2025	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$2,750.00
				Check #: 540565		
					PO/InvoiceTotal:	\$3,629.00
					Vendor Total:	\$3,629.00
FRSECURE						
Check Group:						
I#BD0010211 Security Penetration testing for County Websites 9/25/25		1	607339	10/07/2025 10/7/2025	6060.000.608.500800.398 TECHNOLOGY- VAR CONTRACT SERVICES	\$8,450.00
				Check #: 540566		
					PO/InvoiceTotal:	\$8,450.00
					Vendor Total:	\$8,450.00
HYDROMETRICS INC						
Check Group:						
I#34639 BROOKWOOD INFIL POND 10032025		1	607363	10/09/2025 10/9/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$332.86
				Check #: 540567		
					PO/InvoiceTotal:	\$332.86
					Vendor Total:	\$332.86
INTRADYN						
Check Group:						
I#9357 Email archive system 10/1/25		1	607333	10/07/2025 10/7/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$6,825.00
				Check #: 540568		
					PO/InvoiceTotal:	\$6,825.00
					Vendor Total:	\$6,825.00
ISOLVED INC						
Check Group:						

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I#106527-2; 10/10/25 MTHLY TIMEFORCE GENERAL COUNTY		800	607365	10/09/2025	1000.000.199.411800.397	\$2,688.00
				10/9/2025	MISC- CONTRACT SERVICES	
I#106527-2; 10/10/25 MTHLY HARDWARE STILLWATER CLOCKS		1	607365	10/09/2025	1000.000.199.411800.397	\$253.57
				10/9/2025	MISC- CONTRACT SERVICES	
I#106527-2; 10/10/25 HARDWARE AGREEMENT COURTHOUSE CLOCKS		1	607365	10/09/2025	1000.000.199.411800.397	\$28.66
				10/9/2025	MISC- CONTRACT SERVICES	
					Check #: 540569	
					PO/InvoiceTotal:	\$2,970.23
					Vendor Total:	\$2,970.23
JC EXCAVATION & CONSTRUCTION						
Check Group:						
I#25-164 CLEAN CULVERT ENDS ON KING AVE 7/28/25		1	607337	10/07/2025	7254.000.730.431200.362	\$1,600.00
				10/7/2025	BIRELY DRAIN- MAINT & REPAIRS	
					Check #: 540570	
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$1,600.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#774858/2 9/29/25 caulkgun ratchet		1	607344	10/07/2025	2399.000.235.420250.360	\$16.99
				10/7/2025	YSC- REPAIRS & MAINT SERVICE	
I#774860/2 9/29/25 materials for repairs in SC		1	607344	10/07/2025	2399.000.235.420250.360	\$52.48
				10/7/2025	YSC- REPAIRS & MAINT SERVICE	
					Check #: 540571	
					PO/InvoiceTotal:	\$69.47
					Vendor Total:	\$69.47
KRAMER, RAYMOND.						
Check Group:						
FY2425 COMMISSIONER'S FEE		1	607334	10/07/2025	7254.000.730.431200.362	\$400.00
				10/7/2025	BIRELY DRAIN- MAINT & REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 540572	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
MASTERCARD T HALPIN						
Check Group:						
#6711, 9/21/2025, sound block tiles		1	607364	10/10/2025	1000.000.221.410330.210	\$31.98
				10/10/2025	CLERK OF COURT- OFFICE SUPPLIES	
#6711, 9/21/2025, Stapleless Staplers		1	607364	10/10/2025	1000.000.221.410330.210	\$25.98
				10/10/2025	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 540573	
					PO/InvoiceTotal:	\$57.96
					Vendor Total:	\$57.96
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E. 10/2/25		1	607326	10/07/2025	2300.000.146.411200.344	\$3,375.34
				10/7/2025	FACILITIES JAIL- GAS	
					Check #: 540574	
					PO/InvoiceTotal:	\$3,375.34
					Vendor Total:	\$3,375.34
MONTANA DEPT OF REVENUE	000104					
Check Group:						
UNCLAIMED PROPERTY FY26 10/14/25		1	607346	10/09/2025	7915.000.000.020110.000	\$5,611.82
				10/9/2025	OLD WARRANTS -WARRANTS PAYABLE	
					Check #: 540575	
					PO/InvoiceTotal:	\$5,611.82
					Vendor Total:	\$5,611.82
MONTANA HISTORICAL SOCIETY	011047					
Check Group:						
I#20250811001 RELOCATION 8-11-25		1	607352	10/09/2025	4050.000.599.430800.930	\$35.00
				10/9/2025	JUNK VEH - LAND IMPROVEMENT	

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Check #: 540576						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
MORRISON-MAIERLE INC	004503					
Check Group:						
Lockwood Water Extension, 9/25, Professional Services, I#000258782		1	607347	10/09/2025	4050.000.599.411200.930	\$22,020.00
				10/9/2025	GENERAL FUND- LAND IMPROVEMENT	
Check #: 540577						
PO/InvoiceTotal:						\$22,020.00
Vendor Total:						\$22,020.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1876379-7; UNMETERED CIRCUIT 10/2/25		1	607324	10/7/2025	1000.000.145.411200.341	\$46.62
				10/7/2025	FACILITIES-ELECTRICITY	
A#1551215-5; 3316 KING AVE E RNTL 10/1/25		1	607324	10/7/2025	1000.000.145.411200.341	\$30.06
				10/7/2025	FACILITIES-ELECTRICITY	
A#1551217-1; 3246 KING AVE E 10/1/25		1	607324	10/7/2025	2300.000.146.411200.341	\$12.75
				10/7/2025	FACILITIES JAIL- ELECTRICITY	
A#2010020-2; 208 1/2 N. 24TH ST 10/1/25		1	607324	10/7/2025	1000.000.145.411200.341	\$22.48
				10/7/2025	FACILITIES-ELECTRICITY	
Check #: 540578						
PO/InvoiceTotal:						\$111.91
Check Group:						
A#4250871-3; 2320 3RD AVE N 10/1/25		1	607354	10/09/2025	1000.000.145.411200.341	\$55.88
				10/9/2025	FACILITIES-ELECTRICITY	
A#0945242-6; COURTHOUSE PK LOT 10/1/25		1	607354	10/09/2025	1000.000.145.411200.341	\$30.21
				10/9/2025	FACILITIES-ELECTRICITY	
Check #: 540578						
PO/InvoiceTotal:						\$86.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$198.00
NUTRIEN AG SOLUTIONS						
Check Group:						
I#58106664 HERBICIDE 9/30/25		1	607329	10/07/2025 10/7/2025	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$275.00
Check #: 540579						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
PUBLIC UTILITIES	005150					
Check Group:						
A#3057975 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2506.000.000.430500.362 RSID 160 WATER UTIL MAINT & REPAIRS	\$65.45
A#3081092 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2514.000.000.430500.362 RSID 446 WATER UTIL MAINT & REPAIRS	\$65.45
A#3069498 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2504.000.000.430500.362 RSID 79 WATER UTIL MAINT & REPAIRS	\$65.45
A#3092880 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$65.45
A#3069499 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$65.45
A#3069500 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$65.45
A#3057976 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$65.45
A#3104336 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2511.000.000.430500.362 RSID 363 WATER UTIL MAINT & REPAIRS	\$65.45
A#3081093 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	1000.000.125.420400.340 FIRE PROTECTION- UTILITIES	\$65.45
A#3104335 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2513.000.000.430500.362 RSID 382 WATER UTIL MAINT & REPAIRS	\$65.45

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A#3092882 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$112.95
A#3069487 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$28.25
A#3104301 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	1000.000.145.411200.342 FACILITIES- WATER	\$64.55
A#3077975 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	1000.000.145.411200.342 FACILITIES- WATER	\$64.55
A#3079804 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	2512.000.000.430500.362 RSID 372 WATER UTIL MAINT & REPAIRS	\$65.45
A#3081084 FIRELINE 10/1/25		1	607319	10/07/2025 10/7/2025	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$65.45
Check #: 540580						
PO/InvoiceTotal:						\$1,055.70
Vendor Total:						\$1,055.70
REPUBLIC SERVICES #892						
Check Group:						
I#1260415; RIVERSIDE CEM A#30892-0018795 9/30/25		1	607331	10/08/2025 10/8/2025	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$115.72
I#1264002 CUSTER CEM A#30892-3556404 9/30/25		1	607331	10/08/2025 10/8/2025	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$73.00
Check #: 540581						
PO/InvoiceTotal:						\$188.72
Vendor Total:						\$188.72
TATTNALL COUNTY SHERIFF'S OFFICE						
Check Group:						
DN Svc of PF DN 25-126 10.8.25		1	607371	10/09/2025 10/9/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$50.00
Check #: 540582						
PO/InvoiceTotal:						\$50.00

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TWITO, SCOTT						
Check Group:						
Mileage UM OCI Msla 9/25-26/25 ST UNDER 1000 MILES	041503	1	607323	10/09/2025	2301.000.122.411100.370	\$392.00
				10/9/2025	ATTORNEY- TRAVEL	
Per Diem UM OCI Msla 9/25-26/25 ST		1	607323	10/09/2025	2301.000.122.411100.370	\$63.00
				10/9/2025	ATTORNEY- TRAVEL	
Mileage UM OCI Msla 9/25-26/25 ST OVER 1000 MI		1	607323	10/09/2025	2301.000.122.411100.370	\$85.76
				10/9/2025	ATTORNEY- TRAVEL	
Check #: 540583						
Vendor Total:						\$50.00
PO/InvoiceTotal:						\$540.76
Vendor Total:						\$540.76
ULINE						
Check Group:						
I#198329271 9/23/25 PLATFORM TRUCK 30X60	045545	1	607345	10/09/2025	2300.000.136.420200.220	\$440.00
				10/9/2025	DETENTION- OPERATING SUPPLIES	
I#198329271 9/23/25 HYGEN MOP SYSTEM		1	607345	10/09/2025	2300.000.136.420200.220	\$60.00
				10/9/2025	DETENTION- OPERATING SUPPLIES	
Check #: 540584						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
US FOODS INC						
Check Group:						
I#3841228 9/29/25 Jan sup	002926	1	607317	10/07/2025	2399.000.235.420250.224	\$78.71
				10/7/2025	YSC- JANITORIAL SUPPLIES	
I#3879620 9/30/25 Jan sup		1	607317	10/07/2025	2399.000.235.420250.224	\$312.20
				10/7/2025	YSC- JANITORIAL SUPPLIES	
I#3879620 9/30/25 Food		1	607317	10/07/2025	2399.000.235.420250.223	\$204.93
				10/7/2025	YSC- FOOD	

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I#3977991 10/3/25 Jan sup		1	607317	10/07/2025 10/7/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$174.77
I#3977991 10/3/25 Food		1	607317	10/07/2025 10/7/2025	2399.000.235.420250.223 YSC- FOOD	\$3,449.03
I#4043672 10/6/25 Food		1	607317	10/07/2025 10/7/2025	2399.000.235.420250.223 YSC- FOOD	\$78.62
I#4043673 10/6/25 Food		1	607317	10/07/2025 10/7/2025	2399.000.235.420250.223 YSC- FOOD	\$20.03
Check #: 540585						
PO/InvoiceTotal:						\$4,318.29
Vendor Total:						\$4,318.29
VICTORY SUPPLY INC						
Check Group:						
I#INV120170 TOWEL 10/1/25		20	607368	10/09/2025 10/9/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$429.60
Check #: 540586						
PO/InvoiceTotal:						\$429.60
Vendor Total:						\$429.60
VISION NET INC						
Check Group:						
I#71988 10/8/25 CIRCUIT	046998	1	607355	10/09/2025 10/9/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$1,165.00
I#71988 10/8/25 DOCUSHARE		1	607355	10/09/2025 10/9/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$1,295.00
Check #: 540587						
PO/InvoiceTotal:						\$2,460.00
Vendor Total:						\$2,460.00
WESTERN OFFICE EQUIPMENT						
Check Group:						

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I#69419 Paper, Pens, Finger Tips, Antistatic wipes, 9/24/2025		1	607320	10/07/2025	1000.000.102.410940.210	\$65.56
				10/7/2025	CLERK & REC- OFFICE SUPPLIES	
					Check #: 540588	
					PO/InvoiceTotal:	\$65.56
Check Group:						
I#69424, 9/25/2025, toners		1	607348	10/09/2025	1000.000.221.410330.210	\$438.00
				10/9/2025	CLERK OF COURT- OFFICE SUPPLIES	
I#69521, 10/7/2025, envelopes, packaing tape		1	607348	10/09/2025	1000.000.221.410330.210	\$91.25
				10/9/2025	CLERK OF COURT- OFFICE SUPPLIES	
I#69521, 10/7/2025, hot/cold cups		1	607348	10/09/2025	1000.000.221.410330.394	\$52.75
				10/9/2025	CLERK OF COURT- WITNESS & JURY FEES	
					Check #: 540588	
					PO/InvoiceTotal:	\$582.00
Check Group:						
I#69520 Rubber bands, Fingertips 10/7/25		1	607349	10/9/2025	1000.000.104.410600.210	\$85.50
				10/9/2025	ELECTIONS- OFFICE SUPPLIES	
					Check #: 540588	
					PO/InvoiceTotal:	\$85.50
Check Group:						
I#69498 10/3/25 LAMINATING POUCHES (SGT MILLARD)		2	607350	10/09/2X25	2300.000.136.420200.210	\$70.50
				10/9/2025	DETENTION- OFFICE SUPPLIES	
					Check #: 540588	
					PO/InvoiceTotal:	\$70.50
					Vendor Total:	\$803.56
YELLOWSTONE PAPER	006740					
Check Group:						
I#137617, 9/9/25, colored paper		1	607321	10/07/2025	2290.000.410.450400.210	\$51.00
				10/7/2025	EXTENSION- OFFICE SUPPLIES	
					Check #: 540589	

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						PO/InvoiceTotal: \$51.00
						Vendor Total: \$51.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; LOCKWOOD 9/30/25		1	607322	10/07/2025	2275.000.423.430264.340	\$89.50
				10/7/2025	LOCKWOOD PED- UTILITIES	
A#17388000; HUNTLEY 9/30/25		1	607322	10/07/2025	2562.000.000.430260.362	\$183.33
				10/7/2025	RSID 641L LIGHTING MAINT & REPAIRS	
A#16628000; WORDEN 9/30/25		1	607322	10/07/2025	2522.000.000.430260.362	\$300.00
				10/7/2025	RSID 519 LIGHTING MAINT & REPAIRS	
A#16623000; CUSTER 9/30/25		1	607322	10/07/2025	2544.000.000.430260.362	\$162.00
				10/7/2025	RSID 577 LIGHTING MAINT & REPAIRS	
Check #: 540590						
						PO/InvoiceTotal: \$734.83
Check Group:						
I#17389005 CUSTER PARK IRR 09302025		1	607351	10/09/2025	2210.000.405.460466.362	\$175.81
				10/9/2025	DISTRICT 3 - MAINT & REPAIRS	
Check #: 540590						
						PO/InvoiceTotal: \$175.81
						Vendor Total: \$910.64
						Grand Total: \$134,191.27

End of Report