

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1097

10/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#22907; 10/7/25; LABOR TO TROUBLESHOOT NETWORK & RTU CONTROLLER		1	607375	10/10/2025	1000.000.145.411200.360	\$405.00
				10/10/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 540625	
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00
ALTIMUS DISTRIBUTING	001247					
Check Group:						
I#74951; 10/1/25; SERVICE ON WASHER		1	607376	10/10/2025	2300.000.146.411200.360	\$120.00
				10/10/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 540626	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
BANGERTER, SHELLY						
Check Group:						
2025 State Bar Dues		1	607403	10/10/2025	2301.000.122.411100.330	\$226.60
				10/10/2025	ATTORNEY- MEMBERSHIP & DUES	
					Check #: 540627	
					PO/InvoiceTotal:	\$226.60
					Vendor Total:	\$226.60
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#012107252; 10/6/25; BATH TISSUE, CENTERPULL TOWELS, & HAND SOAP		1	607391	10/10/2025	1000.000.145.411200.224	\$1,389.41
				10/10/2025	FACILITIES- JANITORIAL SUPPLIES	
					Check #: 540628	
					PO/InvoiceTotal:	\$1,389.41
Check Group:						

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I#011837716 3/13/25, 2 roasting pans, received 10/9/25		1	607392	10/10/2025. 10/10/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$60.00
					Check #: 540628	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$1,449.41
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0710050 MATS 10/2/25		1	607377	10/10/2025 10/10/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
					Check #: 540629	
					PO/InvoiceTotal:	\$42.10
					Vendor Total:	\$42.10
FEI INC	045194					
Check Group:						
I#3173512 PLUG 10/6/25		1	607373	10/10/2025 10/10/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$14.78
					Check #: 540630	
					PO/InvoiceTotal:	\$14.78
					Vendor Total:	\$14.78
FRIEDEL LLC						
Check Group:						
I#56352 10/1/25 TBH GPS 9/1/25-9/11/25		1	607398	10/10/2025 10/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$110.00
I#56632 10/1/25 MB GPS 9/1/25-9/30/25		1	607398	10/10/2025 10/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$300.00
I#56783 10/1/25 DC GPS 9/11/25-9/30/25		1	607398	10/10/2025 10/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$200.00
I#56671 10/1/25 LD GPS 9/1/25-9/30/25		1	607398	10/10/2025 10/10/2025	2399.000.235.420250.398 YSC- VAR CONTRACT SERVICES	\$300.00

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I#57213 10/1/25 TK GPS 9/1/25-9/30/25		1	607398	10/10/2025	2399.000.235.420250.398	\$300.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#56691 10/1/25 CL GPS 9/1/25-9/30/25		1	607398	10/10/2025	2399.000.235.420250.398	\$300.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#56716 10/1/25 ZM GPS 9/1/25-9/30/25		1	607398	10/10/2025	2399.000.235.420250.398	\$300.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#57217 10/1/25 DN GPS 9/1/25-9/30/25		1	607398	10/10/2025	2399.000.235.420250.398	\$300.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#56535 10/1/25 MS GPS 9/3/25-9/30/25		1	607398	10/10/2025	2399.000.235.420250.398	\$280.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#56863 10/1/25 SS GPS		1	607398	10/10/2025	2399.000.235.420250.398	\$60.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#56862 10/1/25 MSOB GPS 9/17/25-9/30/25		1	607398	10/10/2025	2399.000.235.420250.398	\$140.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#56704 10/1/25 NT GPS 9/3/25-9/30/25		1	607398	10/10/2025	2399.000.235.420250.398	\$280.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#56428 10/1/25 NT GPS 9/1/25-9/30/25		1	607398	10/10/2025	2399.000.235.420250.398	\$300.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	
I#56663 10/1/25 CWK GPS 9/1/25-9/23/25		1	607398	10/10/2025	2399.000.235.420250.398	\$230.00
				10/10/2025	YSC- VAR CONTRACT SERVICES	

Check #: 540631

PO/InvoiceTotal: \$3,400.00

Vendor Total: \$3,400.00

JURO'S MEDICAL INC

Check Group:

A#46892 RX#6841513 9/3/25 VS meds	1	607396	10/10/2025	2399.000.235.420250.356	\$17.90
			10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841514 9/3/25 AB meds	1	607396	10/10/2025	2399.000.235.420250.356	\$14.90
			10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841587 9/4/25 VS meds	1	607396	10/10/2025	2399.000.235.420250.356	\$21.90
			10/10/2025	YSC- MEDICAL/OTHER	

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A#46892 RX#6841588 9/4/25 AB meds		1	607396	10/10/2025	2399.000.235.420250.356	\$14.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841593 9/4/25 RS		1	607396	10/10/2025	2399.000.235.420250.356	\$21.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841835 9/11/25 SD meds		1	607396	10/10/2025	2399.000.235.420250.356	\$19.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841842 9/11/25 DCF meds		1	607396	10/10/2025	2399.000.235.420250.356	\$25.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841843 9/11/25 AB meds		1	607396	10/10/2025	2399.000.235.420250.356	\$23.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841844 9/11/25 AB meds		1	607396	10/10/2025	2399.000.235.420250.356	\$19.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841845 9/11/25 VS meds		1	607396	10/10/2025	2399.000.235.420250.356	\$27.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841846 9/11/25 AS meds		1	607396	10/10/2025	2399.000.235.420250.356	\$26.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841848 9/11/25 CL meds		1	607396	10/10/2025	2399.000.235.420250.356	\$20.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6841849 9/12/25 CL meds		1	607396	10/10/2025	2399.000.235.420250.356	\$23.00
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842076 9/18/25 CPB meds		1	607396	10/10/2025	2399.000.235.420250.356	\$20.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842164 9/22/25 GB meds		1	607396	10/10/2025	2399.000.235.420250.356	\$21.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842250 9/24/25 DLS meds		1	607396	10/10/2025	2399.000.235.420250.356	\$27.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842251 9/24/25 DLS meds		1	607396	10/10/2025	2399.000.235.420250.356	\$21.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842253 9/24/25 DLS meds		1	607396	10/10/2025	2399.000.235.420250.356	\$21.90
				10/10/2025	YSC- MEDICAL/OTHER	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#46892 RX#6842255 GB meds		1	607396	10/10/2025	2399.000.235.420250.356	\$22.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842258 9/24/25 TOC meds		1	607396	10/10/2025	2399.000.235.420250.356	\$14.98
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842338 9/25/25 AS meds		1	607396	10/10/2025	2399.000.235.420250.356	\$19.90
				10/10/2025	YSC- MEDICAL/OTHER	
A#46892 RX#6842339 9/25/25 AS meds		1	607396	10/10/2025	2399.000.235.420250.356	\$15.90
				10/10/2025	YSC- MEDICAL/OTHER	
					Check #: 540632	
					PO/InvoiceTotal:	\$467.98
					Vendor Total:	\$467.98
MONTANA DEPARTMENT OF.	040430					
Check Group:						
JUL-SEP 25 CITY TOWING		1	607386	10/10/2025	2830.000.000.340010.000	\$2,160.00
				10/10/2025	JUNK VEH- CITY TOWING	
					Check #: 540633	
					PO/InvoiceTotal:	\$2,160.00
					Vendor Total:	\$2,160.00
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9669882; 10/8/25; ELBOWS & COUPLINGS		1	607384	10/10/2025	2300.000.146.411200.360	\$167.60
				10/10/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 540634	
					PO/InvoiceTotal:	\$167.60
					Vendor Total:	\$167.60
NORTHWESTERN ENERGY	045035					
Check Group:						
A0658806-5 ELECTRIC 9-29-25		1	607387	10/10/2025	2830.000.414.430800.340	\$19.21
				10/10/2025	JUNK VEHICLE- UTILITIES	
					Check #: 540635	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$19.21
A0219102-1 ELECTRIC 10/2/25		1	607388	10/10/2025. 10/10/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$243.54
Check #: 540635						PO/InvoiceTotal: \$243.54
Check Group:						
A#0676288-4 3319 KING AVE E 10/1/25		1	607389	10/10/2025.. 10/10/2025	2140.000.403.431100.340 WEED- UTILITIES	\$103.84
Check #: 540635						PO/InvoiceTotal: \$103.84
Check Group:						
A#1135399-2 407 S 27th St		1	607390	10/10/2025... 10/10/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$66.92
A#0782545-8 413 S 27th St		1	607390	10/10/2025... 10/10/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$7.35
Check #: 540635						PO/InvoiceTotal: \$74.27
Vendor Total:						\$440.86
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#251006-I027 A#972902 Monthly Charges 090325-10022025		1	607378	10/10/2025 10/10/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$26.00
Check #: 540636						PO/InvoiceTotal: \$26.00
Vendor Total:						\$26.00
PUBLIC UTILITIES	005150					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3092868 410 S 26th St Fireline		1	607379	10/10/2025 10/10/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$28.25
Check #: 540637						
PO/InvoiceTotal:						\$28.25
Vendor Total:						\$28.25
REDS FIXIT SHOP						
Check Group:						
I#5082 TIME REPAIR RAVEN 450 CONTROLLER 8/13/25		1	607393	10/10/2025 10/10/2025	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$492.62
Check #: 540638						
PO/InvoiceTotal:						\$492.62
Vendor Total:						\$492.62
RELX INC. DBA LEXISNEXIS						
Check Group:						
A#4257VVNK5 I#3096066442 Sanction July 25 to June 26 10/8/25		1	607404	10/10/2025 10/10/2025	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$840.00
Check #: 540639						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
REPUBLIC SERVICES #892						
Check Group:						
I#308923483393 ZIMMERMAN PARK TRASH 09302025		1	607397	10/14/2025 10/14/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$184.75
I#308923483393 EARL GUSS TRASH 09302025		1	607397	10/14/2025 10/14/2025	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$49.88
I#308923483393 TWO MOON PARK TRASH 09302025		1	607397	10/14/2025 10/14/2025	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$339.52
Check #: 540640						
PO/InvoiceTotal:						\$574.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$574.15
RIMROCK PEST CONTROL						
Check Group:						
I#7507; 9/22/25; SPRAY COURTROOM & CHAMBERS		1	607400	10/10/2025	1000.000.145.411200.360	\$175.00
				10/10/2025	FACILITIES- REPAIR & MAINT SERVICE	
				Check #: 540641		
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
RIVERSTONE HEALTH	036284					
Check Group:						
A#238107 9/28/25 SD dental work		1	607385	10/14/2025	2399.000.235.420250.356	\$461.00
				10/14/2025	YSC- MEDICAL/OTHER	
A#238107 9/28/25 medicaid discount rate		1	607385	10/14/2025	2399.000.235.420250.356	(\$138.30)
				10/14/2025	YSC- MEDICAL/OTHER	
				Check #: 540642		
PO/InvoiceTotal:						\$322.70
Vendor Total:						\$322.70
SHAULES, JIM						
Check Group:						
9.30.25 MAINT WORK		1	607399	10/10/2025	7303.000.727.430900.362	\$300.00
				10/10/2025	SHEPHERD CEM- MAINT & REPAIRS	
				Check #: 540643		
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
THOMSON REUTERS WEST	048071					
Check Group:						
I#852593948 Act#1000321144 Sept Crim Div 10/1/25		1	607374	10/10/2025	2301.000.122.411100.537	\$2,347.69
				10/10/2025	ATTORNEY- LEGAL RESEARCH SERVICES	

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I#852593948 Act#1000321144 Sept Abuse & Neglect 10/1/25		1	607374	10/10/2025	2301.000.122.411100.537	\$375.64
				10/10/2025	ATTORNEY- LEGAL RESEARCH SERVICES	
I#852593948 Act#1000321144 Sept Civil Div 10/1/25		1	607374	10/10/2025	2190.000.429.510333.537	\$375.64
				10/10/2025	INSUR ADMIN- LEGAL RESEARCH	
I#852593949 Act# 1000321145 Sept CLEAR Access 10/1/25		1	607374	10/10/2025	2301.000.122.411100.537	\$401.12
				10/10/2025	ATTORNEY- LEGAL RESEARCH SERVICES	
					Check #: 540644	
					PO/InvoiceTotal:	\$3,500.09
					Vendor Total:	\$3,500.09
WATERS, MIKE						
Check Group:						
A#370213023-00001 I#5302410491 9/5-10/4/25 MW		1	607401	10/10/2025	1000.000.100.410100.345	\$86.69
				10/10/2025	BOCC- TECHNOLOGY	
					Check #: 540645	
					PO/InvoiceTotal:	\$86.69
					Vendor Total:	\$86.69
WATERTRONICS, LLC						
Check Group:						
I#SINV067944 PUMP LID STATION PARTS 10/8/25		1	607402	10/14/2025	7285.000.735.431500.930	(\$249,432.50)
				10/14/2025	LOCKWOOD IRR BOND CONSTRUCTION	
I#SINV067944 PUMP LID STATION RETAINAGE 10/8/25		1	607402	10/14/2025	7285.000.735.431500.930	(\$49,886.50)
				10/14/2025	LOCKWOOD IRR BOND CONSTRUCTION	
I#SINV067944 PUMP LID STATION PARTS 10/8/25		1	607402	10/14/2025	7285.000.735.431500.930	\$498,865.00
				10/14/2025	LOCKWOOD IRR BOND CONSTRUCTION	
					Check #: 540646	
					PO/InvoiceTotal:	\$199,546.00
					Vendor Total:	\$199,546.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						

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I#69527 10/7/25 4 cases of copy paper		1	607380	10/10/2025 10/10/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$200.00
					Check #: 540647	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
WHARTON ASPHALT						
Check Group:						
I#2025-236 80TH ST WEST PAVING 9/25/25		1	607395	10/10/2025 10/10/2025	2110.000.401.430200.399 ROAD- OTHER CONTRACT SERVICES	\$67,691.48
					Check #: 540648	
					PO/InvoiceTotal:	\$67,691.48
					Vendor Total:	\$67,691.48
WW GRAINGER....						
Check Group:						
I#9655614825; 9/26/25; SOLID WHEEL & IMPACT SOCKET SET		1	607394	10/10/2025 10/10/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$89.92
					Check #: 540649	
					PO/InvoiceTotal:	\$89.92
					Vendor Total:	\$89.92
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#139226 Legal Ads 092625, 100325, 101025 for 110425 Municipal Election		1	607383	10/10/2025 10/10/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$93.00
					Check #: 540650	
					PO/InvoiceTotal:	\$93.00
					Vendor Total:	\$93.00
YELLOWSTONE ELECTRIC CO	006665					
Check Group:						

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I#2905; 9/30/25; MATERIALS & LABOR ON TWO LIGHTS IN PARKING LOT #3		1	607381	10/10/2025	1000.000.145.411200.360	\$412.00
				10/10/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#2911; 9/30/25; MATERIALS & SERVICE TO LED RETRO		1	607381	10/10/2025	1000.000.145.411200.360	\$312.00
				10/10/2025	FACILITIES- REPAIR & MAINT SERVICE	

Check #: 540651

PO/InvoiceTotal:	\$724.00
Vendor Total:	\$724.00
Grand Total:	\$283,584.23

End of Report