

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1098

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & I DISTRIBUTORS	001000					
Check Group:						
I#132351-00 100625 INVENTORY		1	607407	10/16/2025	2110.000.401.430200.361	\$2,391.85
				10/16/2025	ROAD- VEHICLE REPAIRS	
					Check #: 540652	
					PO/InvoiceTotal:	\$2,391.85
					Vendor Total:	\$2,391.85
AIELLO, DEVIN						
Check Group:						
Per diem, Surviving violent encounters, Bozeman, 10/27-10/28/25, DA.		1	607520	10/20/2025	2300.000.130.420110.370	\$126.00
				10/20/2025	ADMIN- TRAVEL	
					Check #: 540653	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
ALLIED CONTROL & MECHANICAL	001070					
Check Group:						
I#22892 10/7/25 labor & parts for air handler dampner on HVAC system for SC.		1	607408	10/16/2025	2399.000.235.420250.360	\$1,496.25
				10/16/2025	YSC- REPAIRS & MAINT SERVICE	
					Check #: 540654	
					PO/InvoiceTotal:	\$1,496.25
Check Group:						
Courthouse Misc Repairs, 10/25, Replace Liebert Unit, I#22532		1	607528	10/17/2025	4050.000.599.411200.940	\$73,750.00
				10/17/2025	GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 540654	
					PO/InvoiceTotal:	\$73,750.00
					Vendor Total:	\$75,246.25
ALTERNATIVES INC	001245					
Check Group:						

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I#2025-10-02 CAM DAILY		383	607409	10/16/2025	2300.000.136.420200.398	\$2,106.50
				10/16/2025	DETENTION- VAR CONTRACT SERVICES	
I#2025-10-02 REMOTE BREATH		69	607409	10/16/2025	2300.000.136.420200.398	\$310.50
				10/16/2025	DETENTION- VAR CONTRACT SERVICES	
I#2025-10-02 LOST EQUIPMENT		1	607409	10/16/2025	2300.000.136.420200.398	\$1,150.00
				10/16/2025	DETENTION- VAR CONTRACT SERVICES	
Check #: 540655						
PO/InvoiceTotal:						\$3,567.00
Vendor Total:						\$3,567.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10307483 10/10/25 Dairy		1	607438	10/16/2025	2399.000.235.420250.223	\$155.84
				10/16/2025	YSC- FOOD	
I#10307520 10/14/25 Dairy		1	607438	10/16/2025	2399.000.235.420250.223	\$188.60
				10/16/2025	YSC- FOOD	
Check #: 540656						
PO/InvoiceTotal:						\$344.44
Vendor Total:						\$344.44
ARMSTRONG PEST CONTROL						
001440						
Check Group:						
I#152555 100925 PEST & BIRD CONTROL		1	607410	10/16/2025	2110.000.401.430200.366	\$125.00
				10/16/2025	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 540657						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
ARNOLD, NOAH						
Check Group:						
I#119931 REIMBURSE OUTER CARRIER NOAH ARNOLD (1 YEAR)		1	607525	10/16/2025	2300.000.136.420200.229	\$329.54
				10/16/2025	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 540658						

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						PO/InvoiceTotal: \$329.54
						Vendor Total: \$329.54
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#89293; 10/10/25; OCTOBER MONTHLY JANITORIAL SERVICES		1	607432	10/16/2025	1000.000.145.411200.367	\$17,812.00
				10/16/2025	FACILITIES- JANITORIAL SERVICES	
					Check #: 540659	
						PO/InvoiceTotal: \$17,812.00
Check Group:						
I#89298 10/10/25, janitorial YCSO		1	607537	10/17/2025	2300.000.135.420180.367	\$3,251.67
				10/17/2025	MISC- JANITORIAL SERVICES	
I#89294 10/10/25, janitorial YCSO evid. bldg.		1	607537	10/17/2025	2300.000.135.420180.367	\$556.75
				10/17/2025	MISC- JANITORIAL SERVICES	
					Check #: 540659	
						PO/InvoiceTotal: \$3,808.42
						Vendor Total: \$21,620.42
BEST FRIENDS ANIMAL HOSPITAL						
Check Group:						
I#1517530 9/25/25, svc. 25-719335 Kona		1	607538	10/17/2025	2300.000.137.440600.398	\$116.81
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517531 9/25/25, svc. 25-719335 Torres		1	607538	10/17/2025	2300.000.137.440600.398	\$203.34
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517555 9/25/25, svc. 25-719335 male puppy		1	607538	10/17/2025	2300.000.137.440600.398	\$64.75
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517568 9/25/25, svc. 25-719335 Rae		1	607538	10/17/2025	2300.000.137.440600.398	\$78.01
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517621 9/25/25, svc. 25-719335 Puppy 2		1	607538	10/17/2025	2300.000.137.440600.398	\$61.78
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	

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I#1517622 9/25/25, svc. 25-719335 Odin		1	607538	10/17/2025	2300.000.137.440600.398	\$78.44
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517655 9/25/25, svc. 25-719335 male puppy		1	607538	10/17/2025	2300.000.137.440600.398	\$73.54
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517760 9/25/25, svc. 25-719335 Tacoma		1	607538	10/17/2025	2300.000.137.440600.398	\$42.99
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517761 9/25/25, svc. 25-719335 Orion		1	607538	10/17/2025	2300.000.137.440600.398	\$42.99
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517820 9/25/25, svc. 25-719335 Cinder		1	607538	10/17/2025	2300.000.137.440600.398	\$40.00
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517824 9/25/25, svc. 25-719335 Binx		1	607538	10/17/2025	2300.000.137.440600.398	\$89.57
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1517887 9/25/25, svc. 25-719335 Ceyal		1	607538	10/17/2025	2300.000.137.440600.398	\$29.87
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
I#1518511 9/25/25, svc. 25-719335 Vivian		1	607538	10/17/2025	2300.000.137.440600.398	\$134.23
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
Check #: 540660						
PO/InvoiceTotal:						\$1,056.32
Vendor Total:						\$1,056.32
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#071583 100725 LAUNDRY SERVICES		1	607411	10/16/2025	2110.000.401.430200.220	\$98.27
				10/16/2025	ROAD- OPERATING SUPPLIES	
I#0711577 101425 LAUNDRY SERVICES		1	607411	10/16/2025	2110.000.401.430200.220	\$85.75
				10/16/2025	ROAD- OPERATING SUPPLIES	
Check #: 540661						
PO/InvoiceTotal:						\$184.02
Check Group:						
I#0711988 MATS 10/16/25		1	607529	10/17/2025	2140.000.403.431100.366	\$35.68
				10/17/2025	WEED- REPAIR & MAINT BUILDINGS	

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Check #: 540661						
PO/InvoiceTotal:						\$35.68
Vendor Total:						\$219.70
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#6096553/1 10/7/25, update ACM car 76		1	607530	10/17/2025	2300.000.132.420150.361	\$94.94
				10/17/2025	PATROL- VEHICLE REPAIRS	
Check #: 540662						
PO/InvoiceTotal:						\$94.94
Vendor Total:						\$94.94
BOBCAT OF BIG SKY INC						
Check Group:						
I#11450 10/7/25 Rep/Main Parts Supply A#00558		1	607435	10/16/2025	5810.000.552.460442.369	\$2,037.60
				10/16/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 540663						
PO/InvoiceTotal:						\$2,037.60
Check Group:						
I#11436 100625 EDGES		1	607436	10/16/2X25	2110.000.401.430200.361	\$718.34
				10/16/2025	ROAD- VEHICLE REPAIRS	
Check #: 540663						
PO/InvoiceTotal:						\$718.34
Vendor Total:						\$2,755.94
CENTURYLINK.						
Check Group:						
A#89840494 I#756403738 BACKUP FOR 911 CENTER 10/8/25		1	607500	10/16//25	6060.000.608.500800.345	\$1,401.43
				10/16/2025	TECHNOLOGY- TECHNOLOGY	
A#89889983; I#756405293; YCDF, YCSO, CH 10/8/25		1	607500	10/16//25	6060.000.608.500800.345	\$266.07
				10/16/2025	TECHNOLOGY- TECHNOLOGY	

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A#89861221; I#756415526; LONG DIST. LINES		1	607500	10/16//25 10/16/2025	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$32.91
					Check #: 540664	
					PO/InvoiceTotal:	\$1,700.41
					Vendor Total:	\$1,700.41
CENTURYLINK....						
Check Group:						
A#333893657 10/1/25 PHONE SERVICE		1	607507	10/16/2025 10/16/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	\$45.42
					Check #: 540665	
					PO/InvoiceTotal:	\$45.42
Check Group:						
A#333558127 TREASURERS 10/1/25		1	607508	10/16/25 10/16/2025	1000.000.113.410540.345 TREASURER- TECHNOLOGY	\$55.88
					Check #: 540665	
					PO/InvoiceTotal:	\$55.88
Check Group:						
A#333978970 TECHNOLOGY 10/1/25		1	607527	10/16/2.25 10/16/2025	2256.000.407.420501.345 BLIGHT- TECHNOLOGY	\$58.91
					Check #: 540665	
					PO/InvoiceTotal:	\$58.91
Check Group:						
A#333556785 10/1/25, svc. 406-256-2837		1	607546	10/17/2025 10/17/2025	2300.000.134.420170.345 RECORDS- TECHNOLOGY	\$105.37
					Check #: 540665	
					PO/InvoiceTotal:	\$105.37
					Vendor Total:	\$265.58
COUNCIL, DYLAN						
Check Group:						

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Per diem, vehicle stops drug trafficer, Miles City, 10/20-10/22/25, DC.		1	607524	10/20/2025	2300.000.130.420110.370	\$189.00
				10/20/2025	ADMIN- TRAVEL	
					Check #: 540666	
					PO/InvoiceTotal:	\$189.00
					Vendor Total:	\$189.00
CRITELLI GLASS INC	021959					
Check Group:						
I#202176 10/10/25, windshield repair car 78		1	607536	10/17/2025	2300.000.132.420150.361	\$72.00
				10/17/2025	PATROL- VEHICLE REPAIRS	
					Check #: 540667	
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
DCI CREDIT SERVICES INC						
Check Group:						
Writ CV 19 3657 CA		1	607510	10/16/2025	7151.000.000.021250.000	\$58.34
#25002221 DCI Credit Svcs Inc v. O'Toole Ck. #3594 -						
Nera Oilfield Svc LLC A101-125167				10/16/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 540668	
					PO/InvoiceTotal:	\$58.34
					Vendor Total:	\$58.34
DEX IMAGING LLC						
Check Group:						
I#AR14014777 Kyocera Maint 8/25-9/24/25		1	607518	10/17/25	2301.000.122.411100.362	\$48.44
				10/17/2025	ATTORNEY- MAINT & REPAIRS	
					Check #: 540669	
					PO/InvoiceTotal:	\$48.44
Check Group:						
I#AR14116736 Maint 10/14/25		1	607519	10/20/2025	1000.000.100.410100.362	\$21.48
				10/20/2025	BOCC- MAINT & REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 540669						
PO/InvoiceTotal:						\$21.48
Vendor Total:						\$69.92
DISTRICT 7 HRDC	021642					
Check Group:						
I#101525; 10/15/25 Q2 SUPPORT 10/25-12/25		1	607535	10/17/2025	1000.000.302.450130.398	\$27,500.00
				10/17/2025	GENERAL RELIEF- VARIABLE CONTRACT SERVICE	
I#101525; 10/15/25 Q2 ADMIN 10/25-12/25		1	607535	10/17/2025	1000.000.302.450130.347	\$6,875.00
				10/17/2025	GENERAL RELIEF- ADMINISTRATION SERVICES	
Check #: 540670						
PO/InvoiceTotal:						\$34,375.00
Vendor Total:						\$34,375.00
DON'S CAR WASH	002650					
Check Group:						
I#09121105111; 9/12/25; CAR WASH		1	607412	10/16/2025	1000.000.199.411800.231	\$10.00
				10/16/2025	MISC- GAS/OIL/GREASE	
Check #: 540671						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 10/5/25		1	607439	10/16/2025	1000.000.124.420600.340	\$78.68
				10/16/2025	DES- UTILITIES	
Check #: 540672						
PO/InvoiceTotal:						\$78.68
Vendor Total:						\$78.68
FILE ON Q	045653					
Check Group:						
I#13532 10/6/25, ann. maint. 1/1-12/31/26		1	607433	10/16/2025	2300.000.131.420140.368	\$5,723.13
				10/16/2025	DETECTIVES-SOFTWARE/HARDWARE MAINT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 540673	
					PO/InvoiceTotal:	\$5,723.13
					Vendor Total:	\$5,723.13
FISHER'S TECHNOLOGY						
Check Group:						
I#1565806 DN Canon Maint Sept 2025 10/3/25		1	607511	10/16/2025	2301.000.122.411100.362	\$53.52
				10/16/2025	ATTORNEY- MAINT & REPAIRS	
I#1565806 Canon 4251 Maint Sept 2025 10/3/25		1	607511	10/16/2025	2301.000.122.411100.362	\$0.11
				10/16/2025	ATTORNEY- MAINT & REPAIRS	
					Check #: 540674	
					PO/InvoiceTotal:	\$53.63
Check Group:						
I#1529428 10/13/25, base charge MA20790-01 10/13/25-11/12/25		1	607547	10/17/2025	2300.000.136.420200.363	\$103.50
				10/17/2025	DETENTION- MACHINE MAINT	
I#1529428 10/13/25, overage fee MA20790-01 7/13/25-10/12/25		1	607547	10/17/2025	2300.000.136.420200.363	\$184.54
				10/17/2025	DETENTION- MACHINE MAINT	
					Check #: 540674	
					PO/InvoiceTotal:	\$288.04
					Vendor Total:	\$341.67
GILLEN, HARRISON						
Check Group:						
Per diem, vehicle stops drug trafficer, Miles City, 10/20-10/22/25, HG.		1	607496	10/20/2025	2300.000.130.420110.370	\$189.00
				10/20/2025	ADMIN- TRAVEL	
					Check #: 540675	
					PO/InvoiceTotal:	\$189.00
					Vendor Total:	\$189.00
GRAYBAR ELECTRIC	003190					
Check Group:						

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I#9350487247; 10/2/25; PULL BOX SCREW COVER		1	607405	10/16/2025 10/16/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.90
Check #: 540676						
PO/InvoiceTotal:						\$13.90
Vendor Total:						\$13.90
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					
Check Group:						
I#1164; Courthouse Security ; 9/1-30/25		1	607427	10/16/2025 10/16/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,163.08
Check #: 540677						
PO/InvoiceTotal:						\$6,163.08
Vendor Total:						\$6,163.08
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
10/9/25, removal ED		1	607505	10/16/2025 10/16/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 540678						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02120446 100225 FITTINGS		1	607543	10/17/2025 10/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$799.48
Check #: 540679						
PO/InvoiceTotal:						\$799.48
Vendor Total:						\$799.48
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#47847 OAKRIDGE MOWING 09302025 RSID 675		1	607539	10/17/2025 10/17/2025	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$613.13

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I#47848 OAKRIDGE MOWING RSID 787 09302025		1	607539	10/17/2025 10/17/2025	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$613.33
Check #: 540680						
PO/InvoiceTotal:						\$1,226.46
Vendor Total:						\$1,226.46
JONES, JENNIFER						
Check Group:						
MILEAGE, MACo, HELENA, 10/21-24/25 JJ		482	607504	10/20/2025 10/20/2025	1000.000.111.410510.370 FINANCE- TRAVEL/MOVING	\$337.40
HOTEL, MACo, HELENA, 10/21-24/25 JJ		1	607504	10/20/2025 10/20/2025	1000.000.111.410510.370 FINANCE- TRAVEL/MOVING	\$488.76
PER DIEM, MACo, HELENA, 10/21-24/25 JJ		1	607504	10/20/2025 10/20/2025	1000.000.111.410510.370 FINANCE- TRAVEL/MOVING	\$84.00
Check #: 540681						
PO/InvoiceTotal:						\$910.16
Vendor Total:						\$910.16
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
I#756208122 10/1/25 INTERNET SERVICE		1	607515	10/16/2025 10/16/2025	2300.000.136.420200.345 DETENTION- TECHNOLOGY	\$754.68
Check #: 540682						
PO/InvoiceTotal:						\$754.68
Vendor Total:						\$754.68
MAILING TECHNICAL SERVICES						
	044983					
Check Group:						
I#147506 SEPT MV TITLE WORK POSTCARDS 9/30/25		1	607429	10/16/2025 10/16/2025	1000.000.199.411800.311 MISC- POSTAGE	\$2,442.88
Check #: 540683						
PO/InvoiceTotal:						\$2,442.88
Vendor Total:						\$2,442.88

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MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
T25045 10/3/25, removal TW		1	607414	10/16/2025 10/16/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
				Check #: 540684		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#79244 10/9/25 DOC SHREDDING		1	607502	10/16/2025 10/16/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$100.28
				Check #: 540685		
					PO/InvoiceTotal:	\$100.28
Check Group:						
I#79382 10/15/25, shredding YCSO		265	607541	10/17/2025 10/17/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$60.95
				Check #: 540685		
					PO/InvoiceTotal:	\$60.95
Check Group:						
I#79383 10/15/25 SHREDDING		925	607542	10/17/2X25 10/17/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$212.75
I#79383 10/15/25 SHREDDING		201	607542	10/17/2X25 10/17/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$46.23
I#79383 10/15/25 SHREDDING		468	607542	10/17/2X25 10/17/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$107.64
				Check #: 540685		
					PO/InvoiceTotal:	\$366.62
					Vendor Total:	\$527.85
MORTON PC, NATASHA J.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ DV 25 0004 #25002911 Doane v. Cochran Ck.#10734 - JR Civil LLC A101-125168		1	607513	10/16/2025	7151.000.000.021250.000	\$555.47
				10/16/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 540686	
					PO/InvoiceTotal:	\$555.47
					Vendor Total:	\$555.47
MOUNTAIN ALARM						
Check Group:						
I#7039268 100125 DOOR MONITORING		1	607516	10/16/2025	2110.000.401.430200.368	\$46.00
				10/16/2025	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 540687	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00
MSU EXTENSION	035815					
Check Group:						
Agent payroll July-Aug 2025: RB, FG,AS,EG		4	607428	10/17/2025	2290.000.410.450400.398	\$39,000.00
				10/17/2025	EXTENSION- VARIABLE CONTRACT SERVICES	
					Check #: 540688	
					PO/InvoiceTotal:	\$39,000.00
					Vendor Total:	\$39,000.00
NORTHWEST PIPE	004720					
Check Group:						
I#7455621; YCDF; PRESSFIT REPAIR COUPLING 10/8/25		1	607415	10/16/2025	2300.000.146.411200.360	\$55.92
				10/16/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 540689	
					PO/InvoiceTotal:	\$55.92
					Vendor Total:	\$55.92
NORTHWESTERN ENERGY	045035					
Check Group:						

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A#3023744-0 10/2/25 308 6TH AVE N		1	607430	10/16/2025 10/16/2025	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$52.89
Check #: 540690						
PO/InvoiceTotal:						\$52.89
Check Group:						
A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 10/3/25		1	607431	10/16/2X25 10/16/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$76.25
A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 10/3/25		1	607431	10/16/2X25 10/16/2025	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$159.89
A#3918850-3; TM CARETAKER 10/3/25		1	607431	10/16/2X25 10/16/2025	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$73.71
A#0759078-9; HILLNER PARK 10/3/25		1	607431	10/16/2X25 10/16/2025	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$32.76
A#0645906-9; TWO MOON PARK 10/3/25		1	607431	10/16/2X25 10/16/2025	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$123.46
Check #: 540690						
PO/InvoiceTotal:						\$466.07
Vendor Total:						\$518.96
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1549-104171 9/22/25 Fuel Filter A#563841		2	607434	10/16/2025 10/16/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$32.82
I#1548-395020 9/23/25 Air Filter A#563841		4	607434	10/16/2025 10/16/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$108.20
I#1548-395061 9/23/25 Air Filter A#563841		4	607434	10/16/2025 10/16/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$204.88
I#1548-395061 9/23/25 Air Filter Return A#563841		4	607434	10/16/2025 10/16/2025	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	(\$108.20)

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I#1548-396722 10/3/25 Truck Rep Parts A#563841		1	607434	10/16/2025	5810.000.552.460442.361	\$163.86
				10/16/2025	METRA FACILITIES- VEHICLE REPAIR	
I#1548-396725 10/3/25 Connector A#563841		1	607434	10/16/2025	5810.000.552.460442.361	\$13.99
				10/16/2025	METRA FACILITIES- VEHICLE REPAIR	
I#1548-397319 10/7/25 Truck Rep Parts A#563841		1	607434	10/16/2025	5810.000.552.460442.361	\$275.44
				10/16/2025	METRA FACILITIES- VEHICLE REPAIR	
I#1549-104543 9/24/25 Work Light A#563841		2	607434	10/16/2025	5810.000.552.460442.220	\$43.98
				10/16/2025	METRA FACILITIES- OPERATING SUPPLIES	
I#1549-106945 10/6/25 Trailer Rep Parts A#563841		1	607434	10/16/2025	5810.000.552.460442.369	\$52.98
				10/16/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
A#563841 2% Payment Disc (\$290.68)		1	607434	10/16/2025	5810.000.552.460442.369	(\$5.81)
				10/16/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
A#563841 2% Payment Disc (\$497.27)		1	607434	10/16/2025	5810.000.552.460442.361	(\$9.95)
				10/16/2025	METRA FACILITIES- VEHICLE REPAIR	
					Check #: 540691	
					PO/InvoiceTotal:	\$772.19
					Vendor Total:	\$772.19
OSTLUND'S FIRE PROTECTION INC						
Check Group:						
I#6951 8/21/25 Pav Qtrly Fire Inspection		1	607437	10/16/2025	5810.000.552.460442.398	\$520.00
				10/16/2025	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 540692	
					PO/InvoiceTotal:	\$520.00
					Vendor Total:	\$520.00
PUBLIC UTILITIES	005150					
Check Group:						
A#3104312 10/1/25 FIRELINE #64-12 SVC		1	607416	10/16/2025	5810.000.552.460442.342	\$352.73
				10/16/2025	METRA FACILITIES- WATER/LANDFILL	
					Check #: 540693	
					PO/InvoiceTotal:	\$352.73

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Check Group:						
A#3114219 10/1/25, fireline 2323 2nd Ave N		1	607417	10/16/2X25 10/16/2025	2300.000.135.420180.342 MISC- WATER	\$28.25
Check #: 540693						
PO/InvoiceTotal:						\$28.25
Check Group:						
A#3065846 10/3/25 410 S 26th St		1	607418	10/16/2O25 10/16/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$1,059.07
A#3100617 10/3/25 407 S 27th St		1	607418	10/16/2O25 10/16/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$32.46
A#3077206 10/3/25 413 S 27th St		1	607418	10/16/2O25 10/16/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$847.58
Check #: 540693						
PO/InvoiceTotal:						\$1,939.11
Check Group:						
A#3100369; COURTHOUSE 10/20/25		1	607419	10/16/25 10/16/2025	1000.000.145.411200.342 FACILITIES- WATER	\$3,131.82
A#3107589; 205 N 25TH; PKG LOT 10/3/25		1	607419	10/16/25 10/16/2025	1000.000.145.411200.342 FACILITIES- WATER	\$144.00
A#3103436 2825 3RD AVE N CAB BLDG 10/3/25		1	607419	10/16/25 10/16/2025	1000.000.145.411200.342 FACILITIES- WATER	\$954.26
A#3117694; 2320 3RD AVE N 10/3/25		1	607419	10/16/25 10/16/2025	1000.000.145.411200.342 FACILITIES- WATER	\$91.04
A#3065592; CH LAWN 211 N 27TH ST 10/3/25		1	607419	10/16/25 10/16/2025	1000.000.145.411200.342 FACILITIES- WATER	\$528.00
Check #: 540693						
PO/InvoiceTotal:						\$4,849.12
Vendor Total:						\$7,169.21
QUIROZ, ALYSSA						
Check Group:						

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PreDiem GIS-PRO IN THE ROCKIES, DENVER, CO, 10/5-10/25 AQ		1	607517	10/17/2025	6040.000.400.500300.370	\$280.00
				10/17/2025	GIS- TRAVEL	
UBER TO HOTEL GIS-PRO IN THE ROCKIES, DENVER, CO, 10/5-10/25 AQ		1	607517	10/17/2025	6040.000.400.500300.370	\$50.14
				10/17/2025	GIS- TRAVEL	
UBER TO AIRPORT GIS-PRO IN THE ROCKIES, DENVER, CO, 10/5-10/25 AQ		1	607517	10/17/2025	6040.000.400.500300.370	\$69.89
				10/17/2025	GIS- TRAVEL	
					Check #: 540694	
					PO/InvoiceTotal:	\$400.03
					Vendor Total:	\$400.03
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001263749 093025 BROADVIEW GARBAGE		1	607503	10/16/2025	2110.000.401.430200.340	\$71.46
				10/16/2025	ROAD- UTILITIES	
					Check #: 540695	
					PO/InvoiceTotal:	\$71.46
					Vendor Total:	\$71.46
SANBELL						
Check Group:						
I#60049 101025 ENGINEERING 48TH *& CENTRAL		1	607521	10/16/2X25	2110.000.401.430200.354	\$8,758.00
				10/16/2025	ROAD- ENGINEERING/TESTING	
					Check #: 540696	
					PO/InvoiceTotal:	\$8,758.00
Check Group:						
LPSD GENERAL SERVICES 9/25 I#60109 10/15/25		1	607522	10/16/2025	2275.000.423.430264.398	\$903.00
				10/16/2025	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
					Check #: 540696	
					PO/InvoiceTotal:	\$903.00
					Vendor Total:	\$9,661.00

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SPAY MONTANA						
Check Group:						
YC spay/neuter clinic 10/5-10/6/25		1	607549	10/17/2025	2300.000.137.440600.398	\$10,400.00
				10/17/2025	ANIMAL CONTROL - BOARDING/CLINIC	
Check #: 540697						
PO/InvoiceTotal:						\$10,400.00
Vendor Total:						\$10,400.00
ST OF MT DEPT OF JUSTICE						
020619						
Check Group:						
MDFS#B25-274 9/30/25, ext. exam RC		1	607426	10/16/2025	2300.000.126.420800.202	\$500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-276 9/30/25, autopsy RR		1	607426	10/16/2025	2300.000.126.420800.202	\$1,500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-282 9/30/25, ext. exam GR		1	607426	10/16/2025	2300.000.126.420800.202	\$500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-283 9/30/25, autopsy RR		1	607426	10/16/2025	2300.000.126.420800.202	\$1,500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-284 9/30/25, autopsy JD		1	607426	10/16/2025	2300.000.126.420800.202	\$1,500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-285 9/30/25, autopsy SV		1	607426	10/16/2025	2300.000.126.420800.202	\$1,500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-288 9/30/25, autopsy MN		1	607426	10/16/2025	2300.000.126.420800.202	\$1,500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-289 9/30/25, partial autopsy CC		1	607426	10/16/2025	2300.000.126.420800.202	\$1,000.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-290 9/30/25, ext. exam DA		1	607426	10/16/2025	2300.000.126.420800.202	\$500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-298 9/30/25, ext. exam PT		1	607426	10/16/2025	2300.000.126.420800.202	\$500.00
				10/16/2025	CORONER- EXPENSE OF INVEST	
Check #: 540698						

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						PO/InvoiceTotal: \$10,500.00
						Vendor Total: \$10,500.00
STAPLES INC						
Check Group:						
I#6044872529 10/9/25 CARD STOCK		2	607523	10/16/2X25 10/16/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$24.22
Check #: 540699						
						PO/InvoiceTotal: \$24.22
						Vendor Total: \$24.22
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0223342 KnowBe4 PhishER Subscription 1 Year 10/15/25		545	607545	10/17/2025 10/17/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$3,874.95
I#0223342 KnowBe4 Security Awareness Training Sucsription 1 Year 10/15/25		545	607545	10/17/2025 10/17/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$9,183.25
Check #: 540700						
						PO/InvoiceTotal: \$13,058.20
						Vendor Total: \$13,058.20
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270181111-00 093025 WEDGE, HAMMER DRILL BIT		1	607509	10/16/2025 10/16/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$111.12
I#270181124-00 093025 CABLE TIE		1	607509	10/16/2025 10/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.84
Check #: 540701						
						PO/InvoiceTotal: \$126.96
						Vendor Total: \$126.96
TIERNAN, AMANDA						
Check Group:						

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DN Mileage AT State Bar Chico Oct 9-10, 2025		1	607512	10/16/2025	2301.000.122.411100.370	\$198.10
				10/16/2025	ATTORNEY- TRAVEL	
DN Lodging AT State Bar Chico Oct 9-10, 2025		1	607512	10/16/2025	2301.000.122.411100.370	\$124.77
				10/16/2025	ATTORNEY- TRAVEL	
DN Per Diem AT State Bar Chico Oct 9-10, 2025		1	607512	10/16/2025	2301.000.122.411100.370	\$56.00
				10/16/2025	ATTORNEY- TRAVEL	
					Check #: 540702	
					PO/InvoiceTotal:	\$378.87
					Vendor Total:	\$378.87
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#450777 10/2/25 Unleaded Fuel A#608120 \$3.099 x 250gal		1	607413	10/16/2025	5810.000.552.460442.231	\$774.75
				10/16/2025	METRA FACILITIES- GAS-OIL-GREASE-ETC	
I#450777 10/2/25 Dyed Diesel Fuel A#608120 \$3.119 x 725gal		1	607413	10/16/2025	5810.000.552.460442.231	\$2,261.28
				10/16/2025	METRA FACILITIES- GAS-OIL-GREASE-ETC	
					Check #: 540703	
					PO/InvoiceTotal:	\$3,036.03
					Vendor Total:	\$3,036.03
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01S1534 Holms PD360 12' Plow, Gate, JD ISO Compatible, installed		1	607526	10/16/2025	5811.000.552.460442.940	\$17,818.07
				10/16/2025	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
I#01S1533 Holms PD360 13' Plow, Gate Volvo ISO Compatible, installed		1	607526	10/16/2025	5811.000.552.460442.940	\$17,818.07
				10/16/2025	FACILITIES- CAPITAL OUTLAY/EQUIPMENT	
					Check #: 540704	
					PO/InvoiceTotal:	\$35,636.14
					Vendor Total:	\$35,636.14
TRUENORTH STEEL						

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Check Group:						
I#BI0037648 100825 PIPE & BAND 15" X 40' 41016		1	607501	10/16/2025	2130.000.402.430244.400	\$902.88
				10/16/2025	BRIDGE- BUILDING MATERIALS	
I#BI0037595 100325 PIPE & BAND 5' X 90' 81026		1	607501	10/16/2025	2130.000.402.430244.400	\$8,969.94
				10/16/2025	BRIDGE- BUILDING MATERIALS	
I#BI0037667 100925 PIPE & BAND 15" X 4' & 18" X 46' 81029		1	607501	10/16/2025	2130.000.402.430244.400	\$2,193.48
				10/16/2025	BRIDGE- BUILDING MATERIALS	
					Check #: 540705	
					PO/InvoiceTotal:	\$12,066.30
					Vendor Total:	\$12,066.30
UNIVERSAL AWARDS	006170					
Check Group:						
I#280333 10/9/25, Star Awards plaque		1	607531	10/17/2025	2300.000.136.420200.210	\$16.00
				10/17/2025	DETENTION- OFFICE SUPPLIES	
I#280333 10/9/25, Star Awards plaque		1	607531	10/17/2025	2300.000.130.420110.210	\$16.00
				10/17/2025	ADMIN- OFFICE SUPPLIES	
					Check #: 540706	
					PO/InvoiceTotal:	\$32.00
Check Group:						
I#280355 10/16/25 PLATE JOHN OSTLUND 10/16/25		1	607532	10/17/2X25	1000.000.199.411800.740	\$6.00
				10/17/2025	MISC- AWARDS	
					Check #: 540706	
					PO/InvoiceTotal:	\$6.00
					Vendor Total:	\$38.00
US FOODS INC	002926					
Check Group:						
I#4191186 10/10/25 Jan sup		1	607406	10/16/2025	2399.000.235.420250.224	\$166.44
				10/16/2025	YSC- JANITORIAL SUPPLIES	
I#4191186 10/10/25 Food sup		1	607406	10/16/2025	2399.000.235.420250.221	\$85.24
				10/16/2025	YSC- FOOD SUPPLIES	

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I#4191186 10/10/25 Food		1	607406	10/16/2025 10/16/2025	2399.000.235.420250.223 YSC- FOOD	\$2,783.36
					Check #: 540707	
					PO/InvoiceTotal:	\$3,035.04
					Vendor Total:	\$3,035.04
VALLEY FARMERS SUPPLY.						
Check Group:						
I#1612 091625 DIESEL FUEL		1	607506	10/16/2025 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$167.00
					Check #: 540708	
					PO/InvoiceTotal:	\$167.00
					Vendor Total:	\$167.00
VICTORY SUPPLY INC						
Check Group:						
I#INV120564 10/9/25 HYGINE KITS		1	607514	10/16/2025 10/16/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$543.00
I#INV120523 10/8/25 UNIFORM PANTS		24	607514	10/16/2025 10/16/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$154.56
I#INV120523 10/8/25 UNIFORM PANTS		24	607514	10/16/2025 10/16/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$154.56
					Check #: 540709	
					PO/InvoiceTotal:	\$852.12
					Vendor Total:	\$852.12
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#69514 10/6/25, office chair		1	607420	10/16/2025 10/16/2025	2300.000.134.420170.220 RECORDS- OPERATING SUPPLIES	\$299.00
					Check #: 540710	
					PO/InvoiceTotal:	\$299.00
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#69451 9/30/25 ribbon for sharp calc.		1	607421	10/16/2X25 10/16/2025	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$3.25
Check #: 540710						
PO/InvoiceTotal:						\$3.25
Check Group:						
I#69574 POST IT NOTES, .7 LEAD REFILLS 10/13/25		1	607422	10/16/2025 10/16/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$40.25
Check #: 540710						
PO/InvoiceTotal:						\$40.25
Vendor Total:						\$342.50
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#137824 PENDING TAX LIEN LEGAL AND ADS 6/20/25		1	607423	10/16/2025 10/16/2025	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$27.00
Check #: 540711						
PO/InvoiceTotal:						\$27.00
Check Group:						
I#139363 INV BID CEDAR HALL RENO 10/3/25		1	607424	10/16/2X25 10/16/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$103.75
I#139362 INV BID UPPER LOT CRACK SEALING 10/3/25		1	607424	10/16/2X25 10/16/2025	5810.000.552.460442.337 METRA FACILITIES- ADVERTISING	\$103.75
I#139361 RESOLUTION OF INTENT #25-119 10/3/25		1	607424	10/16/2X25 10/16/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$41.50
Check #: 540711						
PO/InvoiceTotal:						\$249.00
Vendor Total:						\$276.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004 9/30/25, svc. Shepherd Acton Rd		1	607425	10/16/2025 10/16/2025	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$189.70

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1098 10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 540712

PO/InvoiceTotal:	\$189.70
Vendor Total:	\$189.70
Grand Total:	\$313,285.94

End of Report