

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1099

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGREGATE RESOURCES, INC						
Check Group:						
I#4504 092225 1 1/2" GRAVEL 510.48 @ 7.00 61040		1	607454	10/16/2025	2110.000.401.430200.450	\$3,573.36
				10/16/2025	ROAD- RAW MATERIALS- GAS TAX	
I#4504 092325 1 1/2" GRAVEL 725.50 @ 7.00 61040		1	607454	10/16/2025	2110.000.401.430200.450	\$5,078.50
				10/16/2025	ROAD- RAW MATERIALS- GAS TAX	
I#4504 092425 1 1/2" GRAVEL 314.98 @ 7.00 61040		1	607454	10/16/2025	2110.000.401.430200.450	\$2,204.86
				10/16/2025	ROAD- RAW MATERIALS- GAS TAX	
I#4504 092425 1 1/2" GRAVEL 279.51 @ 7.00 81080		1	607454	10/16/2025	2110.000.401.430200.450	\$1,956.57
				10/16/2025	ROAD- RAW MATERIALS- GAS TAX	
I#4504 092425 PIT RUN GRAVEL 159.55 @ 6.75 81080		1	607454	10/16/2025	2110.000.401.430200.450	\$1,076.96
				10/16/2025	ROAD- RAW MATERIALS- GAS TAX	
I#4504 092925 1 1/2" GRAVEL 14.94 @ 7.00 61033		1	607454	10/16/2025	2110.000.401.430200.450	\$104.58
				10/16/2025	ROAD- RAW MATERIALS- GAS TAX	
Check #: 540713						
PO/InvoiceTotal:						\$13,994.83
Vendor Total:						\$13,994.83
ALTERNATIVES INC 001245						
Check Group:						
I#2025-08-03; July 2025 Felony Subsidies 10/9/25		1	607570	10/20/2025	1000.000.121.410340.398	\$3,519.00
				10/20/2025	JP- FELONY SUBSIDIES	
Check #: 540714						
PO/InvoiceTotal:						\$3,519.00
Vendor Total:						\$3,519.00
ARCHIE COCHRANE MOTORS 001410						
Check Group:						
2023 Chevy Silverado 1500, VIN: 1GCRDDED2PZ233897		1	607579	10/20/2025	4050.000.599.411200.940	\$37,914.50
				10/20/2025	GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 540715						
PO/InvoiceTotal:						\$37,914.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$37,914.50
AT & T MOBILITY						
Check Group:						
I#287348934523X10112025 10/3/25, MDT 9/4-10/3/25	1	607540	10/17/2025	2300.000.132.420150.368		\$3,090.78
			10/17/2025	PATROL- SOFTWARE/HARDWARE MAINT		
I#287315501527X10112025, Detectives 9/4-10/3/25	1	607540	10/17/2025	2300.000.131.420140.345		\$631.56
			10/17/2025	DETECTIVES- TECHNOLOGY		
I#287315501527X10112025, Admin 9/4-10/3/25	1	607540	10/17/2025	2300.000.130.420110.345		\$235.01
			10/17/2025	ADMIN- TECHNOLOGY		
I#287315501527X10112025, Records 9/4-10/3/25	1	607540	10/17/2025	2300.000.134.420170.345		\$36.95
			10/17/2025	RECORDS- TECHNOLOGY		
I#287315501527X10112025, ACO 9/4-10/3/25	1	607540	10/17/2025	2300.000.137.440600.345		\$36.95
			10/17/2025	ANIMAL CONTROL- TECHNOLOGY		
I#287315501527X10112025, Civil 9/4-10/3/25	1	607540	10/17/2025	2300.000.133.420160.345		\$184.75
			10/17/2025	CIVIL- TECHNOLOGY		
I#287315501527X10112025, Coroner 9/4-10/3/25	1	607540	10/17/2025	2300.000.126.420800.345		\$73.90
			10/17/2025	CORONER- TECHNOLOGY		
I#287315501527X10112025, Patrol 9/4-10/3/25	1	607540	10/17/2025	2300.000.132.420150.345		\$812.90
			10/17/2025	PATROL- TECHNOLOGY		
I#287315501527X10112025, Detectives 9/4-10/3/25	1	607540	10/17/2025	2300.000.136.420200.345		\$377.84
			10/17/2025	DETENTION- TECHNOLOGY		
Check #: 540716						
PO/InvoiceTotal:						\$5,480.64
Vendor Total:						\$5,480.64
BALCO UNIFORM CO INC						
041513						
Check Group:						
I#85001-1, body armor, 10/13/25.	1	607495	10/16/2025	2300.000.130.420110.226		\$1,295.14
			10/16/2025	ADMIN- CLOTHING & UNIFORMS		
I#85525-1, uniforms and duty belt gear, 10/14/2025	1	607495	10/16/2025	2300.000.130.420110.226		\$597.00
			10/16/2025	ADMIN- CLOTHING & UNIFORMS		

Check #: 540717

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,892.14
						Vendor Total: \$1,892.14
BECKER, JEAN						
Check Group:						
VA BURIAL BENEFIT, RAYMOND C BECKER, 9/21/25		1	607590	10/20/2025	1000.000.199.450200.396	\$250.00
				10/20/2025	MISC- FUNERAL EXPENSE/BURIALS	
				Check #: 540718		
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
BEMPORAD DO, DANIEL						
Check Group:						
I#10.9.25 - PSE DC 24-0158 St v Garriott		1	607567	10/17/2025	2301.000.122.411100.394	\$4,750.00
				10/17/2025	ATTORNEY- WITNESS & JURY FEES	
				Check #: 540719		
						PO/InvoiceTotal: \$4,750.00
						Vendor Total: \$4,750.00
BIG SKY BUBBLES						
Check Group:						
102546 9/1/25, alterations CG		4	607464	10/16/2025	2300.000.136.420200.229	\$32.00
				10/16/2025	DETENTION- CLOTHING/UNIFORM STAFF	
102525 9/5/25, alterations DS		2	607464	10/16/2025	2300.000.130.420110.226	\$16.00
				10/16/2025	ADMIN- CLOTHING & UNIFORMS	
102527 9/5/25, alterations JM		6	607464	10/16/2025	2300.000.130.420110.226	\$48.00
				10/16/2025	ADMIN- CLOTHING & UNIFORMS	
102547 9/5/25, alterations AC		3	607464	10/16/2025	2300.000.136.420200.229	\$45.00
				10/16/2025	DETENTION- CLOTHING/UNIFORM STAFF	
102561 9/12/25, alterations TP		3	607464	10/16/2025	2300.000.136.420200.229	\$24.00
				10/16/2025	DETENTION- CLOTHING/UNIFORM STAFF	
102576 9/12/25, alterations AC		1	607464	10/16/2025	2300.000.136.420200.229	\$15.00
				10/16/2025	DETENTION- CLOTHING/UNIFORM STAFF	

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Fiscal Year: 2025-2026

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102621 9/18/25, alterations FF		8	607464	10/16/2025	2300.000.130.420110.226	\$64.00
				10/16/2025	ADMIN- CLOTHING & UNIFORMS	
102619 9/22/25, alterations DS		4	607464	10/16/2025	2300.000.130.420110.226	\$32.00
				10/16/2025	ADMIN- CLOTHING & UNIFORMS	
102610 9/25/25, alterations RD		3	607464	10/16/2025	2300.000.136.420200.229	\$24.00
				10/16/2025	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 540720						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
BILLINGS CLINIC.....						
Check Group:						
#564052719-I 8/2/25, blood draw 25-717191		1	607443	10/16/2025	2300.000.131.420140.202	\$255.00
				10/16/2025	DETECTIVES- EXPENSE OF INVEST	
#564319627-I 8/9/25, blood draw 25-717829		1	607443	10/16/2025	2300.000.131.420140.202	\$255.00
				10/16/2025	DETECTIVES- EXPENSE OF INVEST	
#564152892-I 8/10/25, blood draw 25-717847		1	607443	10/16/2025	2300.000.131.420140.202	\$255.00
				10/16/2025	DETECTIVES- EXPENSE OF INVEST	
#564305132-I 8/11/25, blood draw 25-717968		1	607443	10/16/2025	2300.000.131.420140.202	\$255.00
				10/16/2025	DETECTIVES- EXPENSE OF INVEST	
#564319630-I 8/17/25, blood draw 25-718508		1	607443	10/16/2025	2300.000.131.420140.202	\$255.00
				10/16/2025	DETECTIVES- EXPENSE OF INVEST	
Check #: 540721						
PO/InvoiceTotal:						\$1,275.00
Vendor Total:						\$1,275.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#119914 093025 PORTABLE RENTAL		1	607450	10/16/2025	2110.000.401.430200.533	\$130.31
				10/16/2025	ROAD- EQUIPMENT RENTAL	
I#119936 093025 PORTABLE RENTAL		1	607450	10/16/2025	2110.000.401.430200.533	\$203.49
				10/16/2025	ROAD- EQUIPMENT RENTAL	

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I#I19911 093025 PORTABLE RENTAL		1	607450	10/16/2025	2110.000.401.430200.533	\$110.31
				10/16/2025	ROAD- EQUIPMENT RENTAL	
I#I19818 093025 PORTABLE RENTAL		1	607450	10/16/2025	2110.000.401.430200.533	\$108.17
				10/16/2025	ROAD- EQUIPMENT RENTAL	
I#I19924 093025 PORTABLE RENTAL		1	607450	10/16/2025	2110.000.401.430200.533	\$144.09
				10/16/2025	ROAD- EQUIPMENT RENTAL	
Check #: 540722						
PO/InvoiceTotal:						\$696.37
Check Group:						
I#INV-38621 10225 CHISEL		1	607451	10/16/2X25	2110.000.401.430200.362	\$31.95
				10/16/2025	ROAD- MAINT & REPAIRS	
Check #: 540722						
PO/InvoiceTotal:						\$31.95
Vendor Total:						\$728.32
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV2175724 10/9/25 Blankets for SD		1	607585	10/20/2025	2399.000.235.420250.220	\$354.68
				10/20/2025	YSC- OPERATING SUPPLIES	
I#INV2176055 10/10/25 Pillowcases for SD		1	607585	10/20/2025	2399.000.235.420250.220	\$111.06
				10/20/2025	YSC- OPERATING SUPPLIES	
Check #: 540723						
PO/InvoiceTotal:						\$465.74
Vendor Total:						\$465.74
BOON CAPITAL CORP						
Check Group:						
A10057 Redemption (1123)		1	607562	10/17/2025	7150.000.000.021250.000	\$2,102.95
				10/17/2025	REDEMPTION DUE TO OTHERS	
Check #: 540724						
PO/InvoiceTotal:						\$2,102.95
Vendor Total:						\$2,102.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#67031 093025 PREEMPLOYMENT PHYSICAL CO		1	607466	10/17/2025	2110.000.401.430200.351	\$185.00
				10/17/2025	ROAD- MEDICAL & PYSCH SERVICES	
Check #: 540725						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-799740 100225 HEATER HOSE		1	607473	10/16/2025	2110.000.401.430200.361	\$108.00
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#1935-800041 100625 FUEL FILTERS		1	607473	10/16/2025	2110.000.401.430200.361	\$15.60
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#1935-800111 100725 OIL FILTER		1	607473	10/16/2025	2110.000.401.430200.361	\$4.00
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#1935-800133 100725 OIL FILTER		1	607473	10/16/2025	2110.000.401.430200.361	\$4.00
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#1935-800141 100725 SEPARATOR		1	607473	10/16/2025	2110.000.401.430200.361	\$136.72
				10/16/2025	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	607473	10/16/2025	2110.000.401.430200.361	(\$5.37)
				10/16/2025	ROAD- VEHICLE REPAIRS	
Check #: 540726						
PO/InvoiceTotal:						\$262.95
Vendor Total:						\$262.95
CDWG	036089					
Check Group:						
I#AG3743E Apple iPad A16 128GB Silver - Asset Tags #'s 45416-45420 10/8/25		5	607569	10/17/2025	5810.000.551.460442.220	\$1,736.85
				10/17/2025	METRA ADMIN- OPERATING SUPPLIES	
Check #: 540727						
PO/InvoiceTotal:						\$1,736.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK.						Vendor Total: \$1,736.85
Check Group:						
A#86439600 I#756403398 YSC INTERNET 10/8/25	1	607444	10/16/2025	2399.000.235.420250.345		\$309.15
			10/16/2025	YSC- TECHNOLOGY		
Check #: 540728						PO/InvoiceTotal: \$309.15
						Vendor Total: \$309.15
CENTURYLINK....						
Check Group:						
A#334178814 4 Choice Bus. Lines 10/1/25	1	607447	10/16/2025	6060.000.608.500800.345		\$135.22
			10/16/2025	TECHNOLOGY- TECHNOLOGY		
A#334061144 EVID BLDG. 10/1/25	1	607447	10/16/2025	2300.000.131.420140.345		\$97.76
			10/16/2025	DETECTIVES- TECHNOLOGY		
A#333555948; 101AT1ZFBLNGMTBNH00; 217 N 27th 10/1/25	1	607447	10/16/2025	6060.000.608.500800.345		\$444.69
			10/16/2025	TECHNOLOGY- TECHNOLOGY		
A# 333724711; 101AT1ZFBLNGMTMSHAA; 3165 King Ave E 10/1/25	1	607447	10/16/2025	2300.000.136.420200.345		\$444.69
			10/16/2025	DETENTION- TECHNOLOGY		
A#334062318; 101AT1ZF BLNGMTFRH01; CH Phone Connection 10/1/25	1	607447	10/16/2025	6060.000.608.500800.345		\$444.69
			10/16/2025	TECHNOLOGY- TECHNOLOGY		
A#334060532 YSCO Bldg 10/1/25	1	607447	10/16/2025	2300.000.135.420180.345		\$103.29
			10/16/2025	MISC - TECHNOLOGY		
Check #: 540729						PO/InvoiceTotal: \$1,670.34
Check Group:						
A#333558736 10/7/25 Line to FS#1	1	607448	10//16/25	1000.000.124.420600.340		\$44.61
			10/16/2025	DES- UTILITIES		
Check #: 540729						PO/InvoiceTotal: \$44.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARTER COMMUNICATIONS..						Vendor Total: \$1,714.95
Check Group:						
I#219952701100125 10/1/25, coax internet		1	607459	10/16/2025	2300.000.131.420140.345	\$230.00
				10/16/2025	DETECTIVES- TECHNOLOGY	
Check #: 540730						PO/InvoiceTotal: \$230.00
						Vendor Total: \$230.00
CLEAN START OF MONTANA						
Check Group:						
S#7312025; July 2025 Pre-Trial Check-in Services 9/16/25		1	607574	10/20/2025	1000.000.121.410340.398	\$525.00
				10/20/2025	JP- FELONY SUBSIDIES	
Check #: 540731						PO/InvoiceTotal: \$525.00
Check Group:						
S#7312025; July 2025 Felony Subsidies 10/14/25		1	607575	10/20/2X25	1000.000.121.410340.398	\$6,363.00
				10/20/2025	JP- FELONY SUBSIDIES	
Check #: 540731						PO/InvoiceTotal: \$6,363.00
						Vendor Total: \$6,888.00
CLERK OF DISTRICT COURT. 021820						
Check Group:						
Excess Proc. DV 23 1054		1	607488	10/16/2025	7151.000.000.021250.000	\$49,377.87
#25002277 Wells Fargo v. Dede Ck #9235428401-						
Halliday Watkins & Mann - A101-125218				10/16/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 540732						PO/InvoiceTotal: \$49,377.87
						Vendor Total: \$49,377.87
Contract Design Mountain West, LLC						

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Check Group:						
1%ST of MT GRT: Contract Design, CAB Furniture		1	607580	10/20/2025	4050.000.599.411200.920	(\$636.45)
				10/20/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 10/25, Furniture Deposit, I#54174		1	607580	10/20/2025	4050.000.599.411200.920	\$66,994.28
				10/20/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 10/25, Furniture Deposit Retainage, I#54174		1	607580	10/20/2025	4050.000.599.411200.920	(\$3,349.71)
				10/20/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 540733						
						PO/InvoiceTotal: \$63,008.12
						Vendor Total: \$63,008.12
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#63186; 10/13/25; SEWER LABOR		1	607492	10/16/2025	2300.000.146.411200.360	\$427.50
				10/16/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 540734						
						PO/InvoiceTotal: \$427.50
						Vendor Total: \$427.50
CRITELLI GLASS INC	021959					
Check Group:						
I#1202224 Claim# 48-25 windshield replacement 10/16/25		1	607557	10/17/2X25	2190.000.429.510200.750	\$930.95
				10/17/2025	DEFENSE COSTS- AUTO CLAIMS	
Check #: 540735						
						PO/InvoiceTotal: \$930.95
						Vendor Total: \$930.95
DAKTRONICS, INC						
Check Group:						
I#7166415 "Digital Signage" 4th Ave Sign A#YMTBMT-003 9/29/25		1	607442	10/16/2025	5811.000.552.460442.920	\$1,450.00
				10/16/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
Check #: 540736						

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						PO/InvoiceTotal: \$1,450.00
						Vendor Total: \$1,450.00
DEX IMAGING LLC						
Check Group:						
I#AR14109706 Toner 10/7/25		1	607550	10/17/2025	1000.000.144.410800.220	\$224.26
				10/17/2025	HR- OPERATING SUPPLIES	
I#AR14109539 - toner 10/7/25		1	607550	10/17/2025	1000.000.144.410800.220	\$227.26
				10/17/2025	HR- OPERATING SUPPLIES	
Check #: 540737						
						PO/InvoiceTotal: \$451.52
Check Group:						
I#AR14153032 10/15/25, overage charge 16823-360S-01 9/25-10/24/25		1	607551	10/17/2X25	2300.000.130.420110.363	\$54.94
				10/17/2025	ADMIN- MACHINE MAINT	
Check #: 540737						
						PO/InvoiceTotal: \$54.94
Check Group:						
I#AR14163705; 10/16/25 RICOH COPY CHGS A#9818-360S		1	607552	10/17/2025	1000.000.111.410510.363	\$49.00
				10/17/2025	FINANCE- MACHINE MAINTENANCE	
Check #: 540737						
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$555.46
DIAMOND DRUGS INC						
Check Group:						
I#IN001533294 9/30/25 CURRENT MEDICATION		1	607359	10/09/2025	2300.000.136.420200.304	\$18,059.16
				10/9/2025	DETENTION- RX DRUGS	
I#IN001533294 9/30/25 CREDIT FOR RETURNS		1	607359	10/09/2025	2300.000.136.420200.304	(\$1,981.79)
				10/9/2025	DETENTION- RX DRUGS	
Check #: 540738						
						PO/InvoiceTotal: \$16,077.37

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DICK ANDERSON CONSTRUCTION						
Check Group:						
CAB, 9/25, PA#11		1	607544	10/17/2025	4050.000.599.411200.920	\$1,179,362.81
				10/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 9/25, PA#11 Plumbing		1	607544	10/17/2025	2260.000.199.440150.920	\$109,970.40
				10/17/2025	ARPA - CAPITAL OUTLAY-BLDG	
CAB, 9/25, PA#11 HVAC		1	607544	10/17/2025	2260.000.199.440150.920	\$58,414.83
				10/17/2025	ARPA - CAPITAL OUTLAY-BLDG	
CAB, 9/25, PA#11 Retainage		1	607544	10/17/2025	4050.000.599.411200.920	(\$67,387.40)
				10/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT: Dick Anderson Construction. CAB PA#11		1	607544	10/17/2025	4050.000.599.411200.920	(\$12,803.61)
				10/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 540739						
PO/InvoiceTotal:						\$1,267,557.03
Vendor Total:						\$1,267,557.03
FISHER SAND & GRAVEL	042397					
Check Group:						
I#56645 092325 SAND 106.11 @ 8.00		1	607475	10/16/2025	2110.000.401.430200.450	\$848.88
				10/16/2025	ROAD- RAW MATERIALS- GAS TAX	
Check #: 540740						
PO/InvoiceTotal:						\$848.88
Vendor Total:						\$848.88
FISHER'S TECHNOLOGY						
Check Group:						
I#1566431 10/6/25, base charge MA20973-01		1	607452	10/16/2025	2300.000.130.420110.363	\$133.60
				10/16/2025	ADMIN- MACHINE MAINT	
I#1564778 10/2/25, base charge MA20865-01		1	607452	10/16/2025	2300.000.130.420110.363	\$58.46
				10/16/2025	ADMIN- MACHINE MAINT	
Check #: 540741						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$192.06
Check Group:						
I#1564081 100125 COPY COUNTY SHOP		1	607478	10/16/2X25 10/16/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$17.28
Check #: 540741						
						PO/InvoiceTotal: \$17.28
						Vendor Total: \$209.34
FRIEDEL LLC						
Check Group:						
YCJC July 2025 Misdemeanor (JC) Subsidies		1	607576	10/20/2025 10/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Check #: 540742						
						PO/InvoiceTotal: \$279.00
Check Group:						
YCJC July 2025 Pre-Trial Check-in Services		1	607577	10/20/2X25 10/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$750.00
Check #: 540742						
						PO/InvoiceTotal: \$750.00
Check Group:						
YCJC July 2025 Felony Subsidies		1	607578	10/20/2O25 10/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$13,887.00
Check #: 540742						
						PO/InvoiceTotal: \$13,887.00
						Vendor Total: \$14,916.00
GARCIA, VICTOR						
Check Group:						
D07297 Redemption (1122)		1	607565	10/17/2025 10/17/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$543.63
Check #: 540743						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$543.63
						Vendor Total: \$543.63
GENUINE MARKETING LLC						
Check Group:						
I#2259 10/9/25 Med cabinet refill for SD & SC		1	607449	10/16/2025	2399.000.235.420250.222	\$315.20
				10/16/2025	YSC- CHEM/LAB/MED SUPPLIES	
				Check #: 540744		
						PO/InvoiceTotal: \$315.20
						Vendor Total: \$315.20
GILL'S POINT S						
Check Group:						
I#150856 10/7/25, loose rotor turning		1	607468	10/16/2025	2300.000.132.420150.361	\$126.80
				10/16/2025	PATROL- VEHICLE REPAIRS	
				Check #: 540745		
						PO/InvoiceTotal: \$126.80
						Vendor Total: \$126.80
GREGORY, ERIN						
Check Group:						
10/8/25, Groc for ServSafe training		1	607564	10/17/2025	2290.000.410.450400.220	\$89.88
				10/17/2025	EXTENSION- OPERATING SUPPLIES	
				Check #: 540746		
						PO/InvoiceTotal: \$89.88
						Vendor Total: \$89.88
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL38931 10/2/25, tow fees 25-722007		1	607440	10/16/2025	2300.000.131.420140.202	\$150.00
				10/16/2025	DETECTIVES- EXPENSE OF INVEST	
I#BIL38919 10/3/25, tow fees 25-722083		1	607440	10/16/2025	2300.000.131.420140.202	\$150.00
				10/16/2025	DETECTIVES- EXPENSE OF INVEST	
				Check #: 540747		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HANSON CHEMICAL	003320					
Check Group:						
I#425613 093025 CLEANING SUPPLIES		1	607474	10/16/2025	2110.000.401.430200.220	\$109.13
				10/16/2025	ROAD- OPERATING SUPPLIES	
Check #: 540748						
						PO/InvoiceTotal: \$109.13
						Vendor Total: \$109.13
IVY MEDICAL						
Check Group:						
11/25 MEDICAL SERV I#2283 11/1/25		1	607467	10/16/2025	2300.000.136.420200.399	\$282,971.18
				10/16/2025	DETENTION- TURNKEY MEDICAL	
11/25 BEHAVIORAL HEALTH SERV I#2283 11/1/25		1	607467	10/16/2025	2300.000.136.420200.399	\$38,368.58
				10/16/2025	DETENTION- TURNKEY MEDICAL	
11/25 MAT SERV I#2283 11/1/25		1	607467	10/16/2025	2300.000.136.420200.399	\$6,373.83
				10/16/2025	DETENTION- TURNKEY MEDICAL	
Check #: 540749						
						PO/InvoiceTotal: \$327,713.59
						Vendor Total: \$327,713.59
JORDAN, SUSAN						
Check Group:						
I#09262025 ZIMMERMAN PARK VAULTED TOILET		1	607453	10/16/2025	2210.000.405.460460.362	\$360.00
				10/16/2025	DISTRICT 1- MAINT & REPAIRS	
Check #: 540750						
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
JUNCTION CITY RANCH CO						
Check Group:						

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I#090425 090425 1" GRAVEL 258 @ .60 71008		1	607441	10/16/2025 10/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$154.80
Check #: 540751						
PO/InvoiceTotal:						\$154.80
Vendor Total:						\$154.80
JUSTICE EQUIPMENT SOLUTIONS, LLC						
Check Group:						
I#926246 OH58 REPAIRS BLACK/WHITE 10/13/25		1	607462	10/17/2025 10/17/2025	2300.000.132.420180.362 PATROL AVIATION- REPAIRS & MAINT	\$1,110.00
Check #: 540752						
PO/InvoiceTotal:						\$1,110.00
Vendor Total:						\$1,110.00
KIMBALL MIDWEST						
Check Group:						
I#103799136 100125 TERMINAL		1	607476	10/16/2025 10/16/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$615.75
Check #: 540753						
PO/InvoiceTotal:						\$615.75
Vendor Total:						\$615.75
KINGS ACE HARDWARE, STATE						
Check Group:						
I#774983/2; 10/6/25; KNEE PAD		1	607445	10/16/2025 10/16/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.99
I#775037/2; 10/8/25; CLEANR DRAIN ACID		1	607445	10/16/2025 10/16/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$77.94
775050/2; 10/9/25; BOX COVER & RCEPTACLE COVER		1	607445	10/16/2025 10/16/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$10.58
Check #: 540754						
PO/InvoiceTotal:						\$118.51
Check Group:						

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I#775056/2 100925 CONCRETE MIX		1	607446	10/16/2X25 10/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12.99
I#775062/2 100925 PVC PIPE		1	607446	10/16/2X25 10/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4.78
I#774981/2 100625 GATE REPAIR		1	607446	10/16/2X25 10/16/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$47.15
Check #: 540754						
PO/InvoiceTotal:						\$64.92
Vendor Total:						\$183.43
KNIFE RIVER						
Check Group:						
I#971589 092925 ASPHALT 3.56 @ 65.00		1	607497	10/16/2025 10/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$231.40
I#972389 1000125 3/4" BEDDING ROCK 30.05 #@ 9.60 SHERIFF		1	607497	10/16/2025 10/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$288.48
I#972862 100225 ASPHALT 12.99 @ 69.00		1	607497	10/16/2025 10/16/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$896.31
Check #: 540755						
PO/InvoiceTotal:						\$1,416.19
Check Group:						
Torgerson's Sidewalk, 8/25, PA#1		1	607573	10/20/2025 10/20/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$47,144.00
Check #: 540755						
PO/InvoiceTotal:						\$47,144.00
Vendor Total:						\$48,560.19
LAUSCH'S LAWNS						
Check Group:						
I#105 10/16/25 Lawn maint for Sept 2025		1	607587	10/20/2025 10/20/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$2,695.00
Check #: 540756						

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						PO/InvoiceTotal: \$2,695.00
						Vendor Total: \$2,695.00
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#165732 POSTAGE 10/1-10/25 10/11/25		1	607490	10/17/2025	1000.000.199.411800.311	\$2,883.47
				10/17/2025	MISC- POSTAGE	
					Check #: 540757	
						PO/InvoiceTotal: \$2,883.47
						Vendor Total: \$2,883.47
MCMULLEN, CHRIS						
Check Group:						
D09141 Redemption (1125)		1	607566	10/17/2025	7150.000.000.021250.000	\$935.33
				10/17/2025	REDEMPTION DUE TO OTHERS	
D09378 Redemption (1124)		1	607566	10/17/2025	7150.000.000.021250.000	\$4,067.14
				10/17/2025	REDEMPTION DUE TO OTHERS	
					Check #: 540758	
						PO/InvoiceTotal: \$5,002.47
						Vendor Total: \$5,002.47
MET TRANSIT	033371					
Check Group:						
I#101525 - PSA Bus Passes 10/15/25		1	607572	10/20/2025	1000.000.121.410340.210	\$100.00
				10/20/2025	JP- OFFICE SUPPLIES	
					Check #: 540759	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
MINUTEMAN PRESS						
Check Group:						
I#3621 - Envelopes 10.13.25		1	607560	10/17/2025	2301.000.122.411100.210	\$972.36
				10/17/2025	ATTORNEY- OFFICE SUPPLIES	
					Check #: 540760	

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						PO/InvoiceTotal: \$972.36
						Vendor Total: \$972.36
MODERN MACHINERY CO INC	004265					
Check Group:						
I#3133235 PS 093025 OIL ANALYSIS		1	607484	10/16/2025	2110.000.401.430200.361	\$115.50
				10/16/2025	ROAD- VEHICLE REPAIRS	
					Check #: 540761	
						PO/InvoiceTotal: \$115.50
						Vendor Total: \$115.50
MONTANA VITAL RECORDS						
Check Group:						
A# 62190 Cetificate Paper 10/8/25		1	607456	V789538	1000.000.102.410940.210	\$1,372.40
				10/16/2025	CLERK & REC- OFFICE SUPPLIES	
					Check #: 540762	
						PO/InvoiceTotal: \$1,372.40
						Vendor Total: \$1,372.40
MSU EXTENSION	035815					
Check Group:						
Oct 25 Agent payroll, RB, FGH, AS, EG		4	607558	10/17/2X25	2290.000.410.450400.398	\$13,000.00
				10/17/2025	EXTENSION- VARIABLE CONTRACT SERVICES	
					Check #: 540763	
						PO/InvoiceTotal: \$13,000.00
						Vendor Total: \$13,000.00
NAPA AUTO PARTS	020015					
Check Group:						
I#697426 100225 LAMP		1	607481	10/16/2025	2110.000.401.430200.361	\$69.84
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#698018 100625 FUEL FILTER		1	607481	10/16/2025	2110.000.401.430200.361	\$76.70
				10/16/2025	ROAD- VEHICLE REPAIRS	

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I#697464 100225 OIL FILTERS		1	607481	10/16/2025	2110.000.401.430200.361	\$101.40
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#697511 100225 FUEL FILTER		1	607481	10/16/2025	2110.000.401.430200.361	\$146.96
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#697429 100225 HOSE		1	607481	10/16/2025	2110.000.401.430200.361	\$13.72
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#698020 100625 VENT VALVE		1	607481	10/16/2025	2110.000.401.430200.361	\$27.56
				10/16/2025	ROAD- VEHICLE REPAIRS	
I#688733 082725 RETURN		1	607481	10/16/2025	2110.000.401.430200.361	(\$196.68)
				10/16/2025	ROAD- VEHICLE REPAIRS	
Check #: 540764						
PO/InvoiceTotal:						\$239.50
Vendor Total:						\$239.50
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0599794-5 100325 YELLOWSTONE RIVER RD & BITTERROOT		1	607491	10/16/2025	2110.000.401.430260.341	\$15.70
				10/16/2025	ROAD- ELECTRICITY	
A#0997065-8 092925 64TH & HESPER		1	607491	10/16/2025	2110.000.401.430260.341	\$24.90
				10/16/2025	ROAD- ELECTRICITY	
A#1454585-9 092925 72ND & HESPER		1	607491	10/16/2025	2110.000.401.430260.341	\$45.60
				10/16/2025	ROAD- ELECTRICITY	
A#3085207-3 092925 56TH & HESPER		1	607491	10/16/2025	2110.000.401.430260.341	\$24.90
				10/16/2025	ROAD- ELECTRICITY	
Check #: 540765						
PO/InvoiceTotal:						\$111.10
Vendor Total:						\$111.10
NUTRIEN AG SOLUTIONS						
Check Group:						
I#58126630/Salt Cedar 10/7/25		1	607477	10/16/2025	2140.000.403.431100.222	\$199.24
				10/16/2025	WEED- CHEM, LAB & MED SUPPLIES	

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Check #: 540766						
PO/InvoiceTotal:						\$199.24
Vendor Total:						\$199.24
OLSEN, ALVIN						
Check Group:						
TAX REFUND MH 1000888 PART ALREADY PAID A101-125096	1	607471	10/16/2025	7920.000.000.021100.000		\$258.93
				10/16/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 540767						
PO/InvoiceTotal:						\$258.93
Vendor Total:						\$258.93
PACER SERVICE CENTER....						
Check Group:						
I#5154803-Q32025 court records 9/30/25	1	607559	10/17/2025	2190.000.429.510333.537		\$49.20
				10/17/2025	INSUR ADMIN- LEGAL RESEARCH	
Check #: 540768						
PO/InvoiceTotal:						\$49.20
Vendor Total:						\$49.20
PHARMACY 1 AT THE MHC						
Check Group:						
A#2599 RX#2107266 9/4/25 DB meds	1	607583	10/20/2025	2399.000.235.420250.356		\$64.06
				10/20/2025	YSC- MEDICAL/OTHER	
A#2599 RX#6174079 9/10/25 DB meds	1	607583	10/20/2025	2399.000.235.420250.356		\$18.51
				10/20/2025	YSC- MEDICAL/OTHER	
A#2599 RX#6176095 9/11/25 DB meds	1	607583	10/20/2025	2399.000.235.420250.356		\$20.97
				10/20/2025	YSC- MEDICAL/OTHER	
A#2599 RX#6176096 9/11/25 DB meds	1	607583	10/20/2025	2399.000.235.420250.356		\$18.60
				10/20/2025	YSC- MEDICAL/OTHER	
Check #: 540769						
PO/InvoiceTotal:						\$122.14

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PRENN, DARLA & MARK						
Check Group:						
REFUND ASSIGNMENTS OVERPAID	A101-125082	1	607472	V 10/16/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$7.44
Check #: 540770						
Vendor Total:						\$122.14
PUBLIC UTILITIES						
Check Group:						
A#3084889 100125 FIRELINE	005150	1	607485	10/17/2025 10/17/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$28.25
Check #: 540771						
PO/InvoiceTotal:						\$7.44
Vendor Total:						\$7.44
PURCELL TIRE & RUBBER CO.						
Check Group:						
I#31224001 TIRES 8/19/25		1	607553	10/17/2025 10/17/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$1,252.68
Check #: 540772						
PO/InvoiceTotal:						\$28.25
Vendor Total:						\$28.25
RIMROCK PEST CONTROL						
Check Group:						
I#7580; 10/8/25; INTERIOR SERVICE ANTS		1	607455	10/16/2025 10/16/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$335.00
Check #: 540773						
PO/InvoiceTotal:						\$1,252.68
Vendor Total:						\$1,252.68
RML MONTANA LLC						
Vendor Total:						\$335.00

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Check Group:						
A24604 Redemption (1118)		1	607460	10/16/2025	7150.000.000.021250.000	\$573.12
				10/16/2025	REDEMPTION DUE TO OTHERS	
A24605 Redemption (1119)		1	607460	10/16/2025	7150.000.000.021250.000	\$573.12
				10/16/2025	REDEMPTION DUE TO OTHERS	
A24606 Redemption (1120)		1	607460	10/16/2025	7150.000.000.021250.000	\$573.12
				10/16/2025	REDEMPTION DUE TO OTHERS	
A24607 Redemption (1121)		1	607460	10/16/2025	7150.000.000.021250.000	\$573.20
				10/16/2025	REDEMPTION DUE TO OTHERS	
Check #: 540774						
PO/InvoiceTotal:						\$2,292.56
Vendor Total:						\$2,292.56
RUBBER STAMP SHOP	005420					
Check Group:						
I#250496 Self-Inking Name Stamps & Date Stamps 10/2/25		1	607571	10/20/2025	1000.000.121.410340.210	\$108.28
				10/20/2025	JP- OFFICE SUPPLIES	
Check #: 540775						
PO/InvoiceTotal:						\$108.28
Vendor Total:						\$108.28
SANBELL						
Check Group:						
TORGERSON SIDEWALK DRAINAGE 9/25 I#60030 10/10/25		1	607463	10/16/2025	2275.000.423.430264.398	\$945.00
				10/16/2025	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
Check #: 540776						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
SCOTT, SANDRA						
Check Group:						

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VA BURIAL BENEFIT, WILLARD N SCOTT, 9/17/25		1	607589	10/20/2025	1000.000.199.450200.396	\$250.00
				10/20/2025	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 540777	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SNAP ON TOOLS	032923					
Check Group:						
I#100725117894 100725 SHOP TOOL UPDATE		1	607489	10/16/2025	2110.000.401.430200.362	\$675.00
				10/16/2025	ROAD- MAINT & REPAIRS	
					Check #: 540778	
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
SPRAGUE CONSTRUCTION ROOFING INC						
Check Group:						
CAB Roof Replacement, 10/25, PA#2, I#16247		1	607548	10/17/2025	4050.000.599.411200.920	\$114,799.54
				10/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB Roof Replacement, 10/25, PA#2 Retainage, I#16247		1	607548	10/17/2025	4050.000.599.411200.920	(\$5,739.98)
				10/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT, Sprague Construction Roofing, CAB Roof Replacement PA#2		1	607548	10/17/2025	4050.000.599.411200.920	(\$1,090.60)
				10/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 540779	
					PO/InvoiceTotal:	\$107,968.96
					Vendor Total:	\$107,968.96
ST OF MT MISC TAX DIV	011099					
Check Group: DA CONST						
1% ST of MT GRT: Dick Anderson Construction, CAB PA#11		1	607533	10/17/2025	4050.000.599.411200.920	\$12,803.61
				10/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 540781	
					PO/InvoiceTotal:	\$12,803.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SPRAGUE						
1% ST of MT GRT, Sprague Roofing, CAB Roof Replacement PA#2		1	607534	10/17/2X25 10/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$1,090.60
Check #: 540782						
PO/InvoiceTotal:						\$1,090.60
Check Group: CONT DESIGN MNT WEST						
1% ST of MT GRT: Contract Design, CAB Furniture Deposit		1	607581	10/20/2025 10/20/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$636.45
Check #: 540780						
PO/InvoiceTotal:						\$636.45
Vendor Total:						\$14,530.66
STAPLES INC						
Check Group:						
I#6044628594 RUBBERBANDS 10/4/25		1	607465	10/16/2025 10/16/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$5.11
Check #: 540783						
PO/InvoiceTotal:						\$5.11
Check Group:						
I#6045050304 10/11/25, stickies		2	607554	10/20/2025 10/20/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.20
I#6045050304 10/11/25, mechanical pencils		1	607554	10/20/2025 10/20/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.00
I#6045050304 10/11/25, correction tape		1	607554	10/20/2025 10/20/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.42
I#6045050304 10/11/25, file folders		4	607554	10/20/2025 10/20/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$40.40
I#6045050304 10/11/25, clasp envelopes		4	607554	10/20/2025 10/20/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$49.48

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I#6045050304 10/11/25, clasp envelopes		2	607554	10/20/2025	2300.000.130.420110.210	\$31.16
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6045050304 10/11/25, gel pens		1	607554	10/20/2025	2300.000.130.420110.210	\$33.69
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6045050304 10/11/25, retractable pens		2	607554	10/20/2025	2300.000.130.420110.210	\$11.60
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6044952562 10/10/25, clipboards 25-719335		42	607554	10/20/2025	2300.000.137.440600.220	\$71.40
				10/20/2025	ANIMAL CONTROL- OPERATING SUPPLIES	
I#6044741439 10/7/25, desktop calendar		1	607554	10/20/2025	2300.000.130.420110.210	\$14.49
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6044741439 10/7/25, compact deskpad		1	607554	10/20/2025	2300.000.130.420110.210	\$14.29
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6044741439 10/7/25, erasable calendars		4	607554	10/20/2025	2300.000.130.420110.210	\$109.56
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6044741439 10/7/25, erasable calendars		3	607554	10/20/2025	2300.000.130.420110.210	\$82.17
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6044741439 10/7/25, 2-month calendar		1	607554	10/20/2025	2300.000.133.420160.220	\$30.79
				10/20/2025	CIVIL- OPERATING SUPPLIES	
I#6044741439 10/7/25, 2-month calendar		1	607554	10/20/2025	2300.000.130.420110.210	\$30.79
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6044741439 10/7/25, 3-month calendar		2	607554	10/20/2025	2300.000.130.420110.210	\$54.38
				10/20/2025	ADMIN- OFFICE SUPPLIES	
I#6044741439 10/7/25, monthly planner		1	607554	10/20/2025	2300.000.131.420140.220	\$23.19
				10/20/2025	DETECTIVES- OPERATING SUPPLIES	
I#6044741439 10/7/25, deskpads		6	607554	10/20/2025	2300.000.133.420160.220	\$62.28
				10/20/2025	CIVIL- OPERATING SUPPLIES	
I#6044741439 10/7/25, deskpads		2	607554	10/20/2025	2300.000.126.420800.210	\$20.76
				10/20/2025	CORONER- OFFICE SUPPLIES	
I#6044741439 10/7/25, deskpads		6	607554	10/20/2025	2300.000.131.420140.220	\$62.28
				10/20/2025	DETECTIVES- OPERATING SUPPLIES	

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I#6044741439 10/7/25, deskpads		4	607554	10/20/2025	2300.000.134.420170.220	\$41.52
				10/20/2025	RECORDS- OPERATING SUPPLIES	
I#6044741439 10/7/25, deskpads		4	607554	10/20/2025	2300.000.130.420110.210	\$41.52
				10/20/2025	ADMIN- OFFICE SUPPLIES	
Check #: 540783						
PO/InvoiceTotal:						\$854.37
Check Group:						
I#6033376033 2 TONERS TAX 5/31/25		1	607563	10/17/2X25	1000.000.113.410540.210	\$41.98
				10/17/2025	TREASURER- OFFICE SUPPLIES	
I# 6044872530 HEAVY DUTY 1/4' STAPLES 10/9/25		1	607563	10/17/2X25	1000.000.113.410540.210	\$13.42
				10/17/2025	TREASURER- OFFICE SUPPLIES	
I#6035074278 DUPLICATE ORDER FATIGUE MATS 6/21/25		1	607563	10/17/2X25	1000.000.113.410540.210	\$376.74
				10/17/2025	TREASURER- OFFICE SUPPLIES	
I#6045183360 CREDIT ON 6 RETURNED FATIGUE MATS 10/14/25		1	607563	10/17/2X25	1000.000.113.410540.210	(\$376.74)
				10/17/2025	TREASURER- OFFICE SUPPLIES	
Check #: 540783						
PO/InvoiceTotal:						\$55.40
Vendor Total:						\$914.88
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0223675 Dell Pro 16 (PC16250) BTX Base Laptop 10/17/25		2	607586	10/20/2025	5810.000.556.460442.220	\$2,556.00
				10/20/2025	METRA ADMISSIONS- OPERATING SUPPLIES	
Check #: 540784						
PO/InvoiceTotal:						\$2,556.00
Vendor Total:						\$2,556.00
STONEROCK BUSINESS SOLUTIONS, LLC						
Check Group:						
I#10-25-005 10/1/25, Heart Program Sep 2025		1	607457	10/16/2025	2300.000.136.420200.398	\$6,500.00
				10/16/2025	DETENTION- VAR CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 540785						
PO/InvoiceTotal:						\$6,500.00
Vendor Total:						\$6,500.00
STREAMLINE MARKINGS INC						
Check Group:						
I#1613 FY24/25 STRIPING 10102025		1	607498	10/16/2025	2110.000.401.430200.399	\$37,057.10
				10/16/2025	ROAD- OTHER CONTRACT SERVICES	
Check #: 540786						
PO/InvoiceTotal:						\$37,057.10
Vendor Total:						\$37,057.10
THE CHEMNET CONSORTIUM						
Check Group:						
I#130254 100825 DRUG SCREEN PANEL CF, CO, DH		1	607480	10/16/2025	2110.000.401.430200.351	\$195.00
				10/16/2025	ROAD- MEDICAL & PYSCH SERVICES	
Check #: 540787						
PO/InvoiceTotal:						\$195.00
Check Group:						
I#130005 - Wellness Screenings on 9/10/25, 9/16/25, 9/17/25, and 9/18/25		1	607555	10/17/2025	6050.000.601.500700.356	\$26,880.00
				10/17/2025	HEALTH INSUR- MEDICAL/WELLNESS/OTHER	
Check #: 540787						
PO/InvoiceTotal:						\$26,880.00
Vendor Total:						\$27,075.00
TOWN & COUNTRY SUPPLY		003930				
Check Group:						
I#449879 091025 DIESEL FUEL 458 @ 2.8471 M7		1	607483	10/16/2X25	2110.000.401.430200.231	\$1,303.97
				10/16/2025	ROAD- GAS/OIL/GREASE	
I#447406 091125 DIESEL FUEL 375 @ 2.8581 M6		1	607483	10/16/2X25	2110.000.401.430200.231	\$1,071.79
				10/16/2025	ROAD- GAS/OIL/GREASE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#448990 091125 496 @ 2.8581 M5		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,417.62
I#448830 091225 DIESEL FUEL 425 @ 2.8165 M5		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,197.01
I#450403 091925 DIESEL FUEL 480 @ 2.8017 M8		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,344.82
I#450407 091925 DIESEL FUEL 192 @ 2.8012 M6		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$537.93
I#450971 091925 DIESEL FUEL 500 @ 2.8017 M4		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,400.85
I#449929 092225 DIESEL FUEL 202 @ 2.7529 M7		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$556.09
I#450422 092325 DIESEL FUEL 190 @ 2.7359 M5		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$519.82
I#448535 092525 UNLEADED FUEL 1000 @ 3.3103 M2		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,310.30
I#448535 092525 DIESEL FUEL 5998 @ 2.7578 M1		1	607483	10/16/2X25 10/16/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$16,541.28

Check #: 540788

PO/InvoiceTotal: \$29,201.48

Vendor Total: \$29,201.48

ULINE 045545

Check Group:

I#198513035 9/26/25 ADDL MAIL SORTER	2	607482	10/17/2025	2300.000.136.420200.210	\$50.00
			10/17/2025	DETENTION- OFFICE SUPPLIES	
I#198513035 9/26/25 DISINFECTANT WIPES	144	607482	10/17/2025	2300.000.136.420200.224	\$442.08
			10/17/2025	DETENTION- JANITORIAL SUPPLIES	
I#198513035 9/26/25 RIDGID CASTER	6	607482	10/17/2025	2300.000.136.420200.362	\$150.00
			10/17/2025	DETENTION- MAINT & REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#198513035 9/26/25 SWIVEL CASTER		6	607482	10/17/2025	2300.000.136.420200.362	\$168.00
				10/17/2025	DETENTION- MAINT & REPAIRS	
I#198513035 9/26/25 WINSHIELD WASH		1	607482	10/17/2025	2300.000.136.420200.361	\$36.00
				10/17/2025	DETENTION- VEHICLE REPAIRS	
I#198513035 9/26/25 SOFT SCRUB		6	607482	10/17/2025	2300.000.136.420200.224	\$48.90
				10/17/2025	DETENTION- JANITORIAL SUPPLIES	
I#198566860 9/29/25 DISINFECTANT WIPES		210	607482	10/17/2025	2300.000.136.420200.224	\$644.70
				10/17/2025	DETENTION- JANITORIAL SUPPLIES	
Check #: 540789						
PO/InvoiceTotal:						\$1,539.68
Vendor Total:						\$1,539.68
UNIVERSAL AWARDS	006170					
Check Group:						
I#280342 10/10/25 ENGRAVE PLATES CDOB		3	607486	10/16/2025	2300.000.136.420200.210	\$18.00
				10/16/2025	DETENTION- OFFICE SUPPLIES	
I#280317 10/16/25 DOOR PLATE W 2		6	607486	10/16/2025	2300.000.136.420200.210	\$72.00
				10/16/2025	DETENTION- OFFICE SUPPLIES	
I#280317 10/16/25 WALL SIGN W 2		1	607486	10/16/2025	2300.000.136.420200.210	\$25.00
				10/16/2025	DETENTION- OFFICE SUPPLIES	
Check #: 540790						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
US FOODS INC	002926					
Check Group:						
I#4288238 10/14/25 Food		1	607582	10/20/2025	2399.000.235.420250.223	\$137.34
				10/20/2025	YSC- FOOD	
I#4393217 10/17/25 Jan sup		1	607582	10/20/2025	2399.000.235.420250.224	\$58.42
				10/20/2025	YSC- JANITORIAL SUPPLIES	
I#4393217 10/17/25 Food		1	607582	10/20/2025	2399.000.235.420250.223	\$2,985.97
				10/20/2025	YSC- FOOD	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 540791						
PO/InvoiceTotal:						\$3,181.73
Vendor Total:						\$3,181.73
VERIZON WIRELESS...						
Check Group:						
A#87222453-00001 I#6125358048 ELECTIONS	10/6/25	1	607499	10/16/2025	1000.000.104.410600.345	\$38.65
				10/16/2025	ELECTIONS- TECHNOLOGY	
CELL PHONES, TREASURERS		1	607499	10/16/2025	1000.000.113.410540.345	\$38.65
				10/16/2025	TREASURER- TECHNOLOGY	
CELL PHONES INFORMATION SYSTEMS		1	607499	10/16/2025	1000.000.115.410580.345	\$349.21
				10/16/2025	IT- TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	607499	10/16/2025	6060.000.608.500800.345	\$80.02
				10/16/2025	TECHNOLOGY- TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	607499	10/16/2025	1000.000.121.410340.345	\$38.65
				10/16/2025	JP- TECHNOLOGY	
CELL PHONES, DES		1	607499	10/16/2025	1000.000.124.420600.345	\$317.36
				10/16/2025	DES- TECHNOLOGY	
CELL PHONES, FACILITIES		1	607499	10/16/2025	1000.000.145.411200.345	\$212.25
				10/16/2025	FACILITIES- TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	607499	10/16/2025	2110.000.401.430200.345	\$408.64
				10/16/2025	ROAD- TECHNOLOGY	
CELL PHONES, WEED		1	607499	10/16/2025	2140.000.403.431100.345	\$78.66
				10/16/2025	WEED- TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	607499	10/16/2025	2301.000.122.411100.345	\$120.03
				10/16/2025	ATTORNEY- TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	607499	10/16/2025	2915.000.279.420011.220	\$386.50
				10/16/2025	FED-VWP AT39- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	607499	10/16/2025	2399.000.235.420250.345	\$38.65
				10/16/2025	YSC- TECHNOLOGY	

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CELL PHONES, Youth Services		1	607499	10/16/2025	2399.000.235.420253.345	\$77.30
				10/16/2025	FAMILY STABIL- TECHNOLOGY	
CELL PHONES; METRA Admin		1	607499	10/16/2025	5810.000.551.460442.345	\$77.30
				10/16/2025	METRA ADMIN- TECHNOLOGY	
CELL PHONES: METRA Facilities		1	607499	10/16/2025	5810.000.552.460442.345	\$231.90
				10/16/2025	METRA FACILITIES- TECHNOLOGY	
CELL PHONES - METRA Concessions		1	607499	10/16/2025	5810.000.553.460442.345	\$77.30
				10/16/2025	METRA FOOD & BEVERAGE- TECHNOLOGY	
CELL PHONES- IT/GIS		1	607499	10/16/2025	6040.000.400.500300.345	\$38.65
				10/16/2025	GIS- TECHNOLOGY	
SHERIFFS OFFICE MDT Transferred In		1	607499	10/16/2025	2300.000.132.420150.368	\$38.65
				10/16/2025	PATROL- SOFTWARE/HARDWARE MAINT	
CELL PHONE, FINANCE		1	607499	10/16/2025	1000.000.111.410510.345	\$77.30
				10/16/2025	FINANCE- TECHNOLOGY	
CELL PHONES, DISTRICT COURT		1	607499	10/16/2025	1000.000.221.410330.345	\$38.65
				10/16/2025	CLERK OF COURT- TECHNOLOGY	
CELL PHONES, ATTORNEYS DN		1	607499	10/16/2025	2301.000.122.411100.345	\$38.65
				10/16/2025	ATTORNEY- TECHNOLOGY	
CELL PHONES, MIFI		1	607499	10/16/2025	2301.000.122.411100.345	\$40.01
				10/16/2025	ATTORNEY- TECHNOLOGY	

Check #: 540792

PO/InvoiceTotal: \$2,842.98

Vendor Total: \$2,842.98

WARREN TRANSPORT INC 048086

Check Group:

I#40737 093025 3/4" LIMESTONE 961.76 @ 13.69	1	607494	10/16/2025	2110.000.401.430200.450	\$13,166.50
			10/16/2025	ROAD- RAW MATERIALS- GAS TAX	

Check #: 540793

PO/InvoiceTotal: \$13,166.50

Vendor Total: \$13,166.50

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WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#118445F; 10/14/25; MISC KIK		1	607493	10/16/2025 10/16/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$45.00
				Check #: 540794		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#69549, 10/8/25, post-its		1	607556	10/17/2025 10/17/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$30.95
				Check #: 540795		
					PO/InvoiceTotal:	\$30.95
					Vendor Total:	\$30.95
WFC I LLC						
Check Group:						
A#wells-0903-yce Wells Fargo Rent 110125-113025		1	607461	10/16/2025 10/16/2025	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	\$4,500.00
				Check #: 540796		
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
WHITE, CHRIS						
Check Group:						
A#1016400514 9/13-10/12/25 CW		1	607470	10/16/2025 10/16/2025	1000.000.100.410100.345 BOCC- TECHNOLOGY	\$40.00
				Check #: 540797		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
WINCHELL, KYLE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stipend hospital watch 9/2/25		1	607469	10/16/2025	2300.000.132.420195.398	\$60.00
				10/16/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
					Check #: 540798	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
YELLOWSTONE AREA BAR ASSOC.						
Check Group:						
10.10.25 CLE I Rosenquist		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 CLE B Langford		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 CLE E Planincic		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 CLE H Bishop		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 CLE AT Irish		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 CLE CB Morehead		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 CLE LLinger		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 CLE LGriffin		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 S CLE A Sullivan		1	607458	10/16/2025	2301.000.122.411100.380	\$40.00
				10/16/2025	ATTORNEY- TRAINING	
10.10.25 CLE M Williams		1	607458	10/16/2025	2190.000.429.510333.380	\$40.00
				10/16/2025	INSUR ADMIN- TRAINING	
					Check #: 540799	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1099

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE COUNTY NEWS	006690					
Check Group: WF vs DEDE						
I#138975		1	607382	10/15/2025	7151.000.000.021250.000	\$248.00
#25002277 Wells Fargo v Dede - \$248.00						
Publication.Fees Ck. 2326- Halliday Watkins & Mann						
A101-125135						
				10/15/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 540800	
					PO/InvoiceTotal:	\$248.00
					Vendor Total:	\$248.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#1789000 091525 DVORAK PIT		1	607487	10/16/2X25	2110.000.401.430200.340	\$27.00
				10/16/2025	ROAD- UTILITIES	
A#17389017 091525 GABLE PIT		1	607487	10/16/2X25	2110.000.401.430200.340	\$28.05
				10/16/2025	ROAD- UTILITIES	
A#17389018 091525 JOHNSON LANE & OLD HARDIN RD		1	607487	10/16/2X25	2110.000.401.430260.341	\$52.35
				10/16/2025	ROAD- ELECTRICITY	
A#17389002 091525 SHEPHERD TOWN		1	607487	10/16/2X25	2110.000.401.430260.341	\$28.64
				10/16/2025	ROAD- ELECTRICITY	
A#17389009 091525 JOHNSON LANE & OLD HARDIN RD		1	607487	10/16/2X25	2110.000.401.430260.341	\$41.02
				10/16/2025	ROAD- ELECTRICITY	
					Check #: 540801	
					PO/InvoiceTotal:	\$177.06
Check Group:						
A#17389001 10/15/25 Greeno Tower Site		1	607584	10/20/2025	1000.000.124.420600.340	\$257.77
				10/20/2025	DES- UTILITIES	
					Check #: 540801	
					PO/InvoiceTotal:	\$257.77
					Vendor Total:	\$434.83

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1099 10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,164,965.21

End of Report