Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1055 **09/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0011049264 081325 WELDING SUPPLIES		1	606246	08/25/2025 8/25/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$354.14
					Check #: 539539	
					PO/InvoiceTotal:	$354.14
					Vendor Total:	$354.14
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10306896 8/22/25 Dairy		1	606277	08/26/2025 8/26/2025	2399.000.235.420250.223 YSC- FOOD	$189.42
I#10306933 8/26/25 Dairy		1	606277	08/26/2025 8/26/2025	2399.000.235.420250.223 YSC- FOOD	$213.75
					Check #: 539540	
					PO/InvoiceTotal:	$403.17
					Vendor Total:	$403.17
APPLIED INDUST TECH	001610					
Check Group:						
I#7032771889 081425 SHOVELS		1	606225	08/25/2025 8/25/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$16.00
I#7032772115 081425 SKIRTBOARD		1	606225	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$250.00
					Check #: 539541	
					PO/InvoiceTotal:	$266.00
					Vendor Total:	$266.00
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#151992 081425 BIRD & PEST CONTROL		1	606229	08/25/2025 8/25/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$125.00
					Check #: 539542	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#84793 8/8/25 1 STAR PIN (SHERIFF OFFICE)		1	606292	08/27/2025 8/27/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$82.75
I#84793 8/8/25 1 STAR PIN (DETENTION)		1	606292	08/27/2025 8/27/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	$82.75
					Check #: 539543	
					PO/InvoiceTotal:	$165.50
					Vendor Total:	$165.50
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#012045741 8/19/25 HAND SANITIZER		1	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$138.90
I#012045741 8/19/25 SHAMPOO		7	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$530.60
I#012045741 8/19/25 33 GAL CAN LINER		1	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$33.90
I#012045741 8/19/25 NAT STAR BAG		1	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#012045741 8/19/25 BEV NAPKINS		14	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$340.90
I#012045741 8/19/25 TOILET PAPER		24	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,308.00
I#012045741 8/19/25 FEM NAPKINS		5	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$349.25
I#012045741 8/19/25 ROLL TOWEL		3	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$203.82

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#012045741 8/19/25 TOILET PAPER		2	606241	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$79.76
					Check #: 539544	
					PO/InvoiceTotal:	$3,025.61
					Vendor Total:	$3,025.61
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P84752662 081425 BATTERIES		1	606236	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$255.90
I#P84872603 081925 BATTERY		1	606236	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$153.50
					Check #: 539545	
					PO/InvoiceTotal:	$409.40
					Vendor Total:	$409.40
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0703757 081925 LAUNDRY SERVICES		1	606230	08/25/2025 8/25/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$85.75
					Check #: 539546	
					PO/InvoiceTotal:	$85.75
					Vendor Total:	$85.75
BNSF RAILWAY COMPANY..						
Check Group:						
I#25009158 080525 LEASE LC201440		1	606244	08/25/2025 8/25/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$181.00
					Check #: 539547	
					PO/InvoiceTotal:	$181.00
					Vendor Total:	$181.00
BRITTON, HEATHER						
Check Group:						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
H. BRITTON TUITION REIMB SPRING 25		1	606177	08/22/2025	1000.000.199.411800.380	$789.00
				8/22/2025	MISC- TRAINING	
					Check #: 539548	
					PO/InvoiceTotal:	$789.00
					Vendor Total:	$789.00
BRUCO INC	002050					
Check Group:						
I#434025 081825 SHOP SUPPLIES		1	606231	08/25/2025	2110.000.401.430200.220	$149.14
				8/25/2025	ROAD- OPERATING SUPPLIES	
					Check #: 539549	
					PO/InvoiceTotal:	$149.14
					Vendor Total:	$149.14
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25002246 Carlson v. Gress Ck. #15493 - Butterfly Home Assisted Living A101-124267		1	606281	08/26/2025	7151.000.000.021250.000	$281.08
				8/26/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 539550	
					PO/InvoiceTotal:	$281.08
					Vendor Total:	$281.08
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-795877 081825 AIR FILTER		1	606228	08/25/2025	2110.000.401.430200.361	$56.47
				8/25/2025	ROAD- VEHICLE REPAIRS	
I#1935-795905 081925 BELT		1	606228	08/25/2025	2110.000.401.430200.361	$6.73
				8/25/2025	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	606228	08/25/2025	2110.000.401.430200.361	($1.26)
				8/25/2025	ROAD- VEHICLE REPAIRS	
					Check #: 539551	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$61.94
					Vendor Total:	$61.94
CINCLAIR, TAWNYA						
Check Group:						
PER DIEM COLJ Clerks' Conf MISSOULA 9/22-25/25		1	606298	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$147.00
					Check #: 539552	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
COLJ CONFERENCE REGISTRATION						
Check Group:						
MT COLJ Clerks' Conference; 9/22/2025 to 9/25/2025; Missoula, MT; Registration for Glumbik, Mann, Mattison, Cinclair, Hoffman, Wells, Kroll, Heimann and John		9	606297	08/27/2025 8/27/2025	1000.000.121.410340.380 JP- TRAINING	$2,250.00
					Check #: 539553	
					PO/InvoiceTotal:	$2,250.00
					Vendor Total:	$2,250.00
COP CONSTRUCTION	002409					
Check Group:						
PA#5 LWSD SEWER CROSSING MSC36		1	606266	08/26/2025 8/26/2025	2959.000.246.430551.938 MSC36 LKWD TEDD EDA WATER/SEWER PROJ	$241,231.96
PA#5 LWSD 5% RETAINAGE MSC36		1	606266	08/26/2025 8/26/2025	2959.000.246.430551.938 MSC36 LKWD TEDD EDA WATER/SEWER PROJ	($12,061.60)
PA#5 LESS 1% GRT PAID BY LWSD		1	606266	08/26/2025 8/26/2025	2959.000.246.430551.938 MSC36 LKWD TEDD EDA WATER/SEWER PROJ	($2,291.70)
PA#5 LWSD SEWER CROSSING MSC36		1	606266	08/26/2025 8/26/2025	2310.000.246.470210.938 MATCH MSC36 WATER/SEWER PROJ	$38,294.10
PA#5 LWSD 5% RETAINAGE MSC36		1	606266	08/26/2025 8/26/2025	2310.000.246.470210.938 MATCH MSC36 WATER/SEWER PROJ	($1,914.71)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PA#5 LESS 1% GRT PAID BY LWSD		1	606266	08/26/2025 8/26/2025	2310.000.246.470210.938 MATCH MSC36 WATER/SEWER PROJ	($363.79)
					Check #: 539554	
					PO/InvoiceTotal:	$262,894.26
					Vendor Total:	$262,894.26
DEX IMAGING LLC						
Check Group:						
I#AR13826370 081825 COPY COUNT		1	606253	8/25/2025 8/25/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$147.68
					Check #: 539555	
					PO/InvoiceTotal:	$147.68
Check Group:						
AR12425056, clean, inspect tray 3, perform TCP, 12/7/2024		1	606285	08/26/2025 8/26/2025	1000.000.221.410330.363 CLERK OF COURT- MACHINE MAINT	$189.00
					Check #: 539555	
					PO/InvoiceTotal:	$189.00
Check Group:						
I#AR13814568 8/15/25 Copier Svc A#12704-360S		1	606301	08/27/2025 8/27/2025	5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES	$384.39
					Check #: 539555	
					PO/InvoiceTotal:	$384.39
					Vendor Total:	$721.07
DISTRICT 7 HRDC	021642					
Check Group:						
JUL 25 TENANCY SUPPORT SPECIALIST		1	606272	08/26/2025 8/26/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	$5,064.95
					Check #: 539556	
					PO/InvoiceTotal:	$5,064.95
					Vendor Total:	$5,064.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DRINKWALTER AUTO GLASS						
Check Group:						
I#7370 081825 REPLACE WINDSHIELD		1	606250	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$335.00
					Check #: 539557	
					PO/InvoiceTotal:	$335.00
					Vendor Total:	$335.00
ECONOPRINT						
Check Group:						
I#336285 8/20/25 PREA FORMS		1	606249	08/25/2025 8/25/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$124.43
					Check #: 539558	
					PO/InvoiceTotal:	$124.43
					Vendor Total:	$124.43
FISHER SAND & GRAVEL	042397					
Check Group:						
I#52840 080625 ASPHALT 10.14 @ 64.00		1	606239	08/25/2025 8/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$678.96
I#52839 080625 ASPHALT 7.44 @ 64.00		1	606239	08/25/2025 8/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$476.16
					Check #: 539559	
					PO/InvoiceTotal:	$1,155.12
					Vendor Total:	$1,155.12
GLUMBIK, TINA						
Check Group:						
PER DIEM COLJ Clerks' Conf MISSOULA 9/22-25/25 TG		1	606299	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$147.00
					Check #: 539560	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HEIMAN INC						
Check Group:						
I#0945456-IN PUMP 8/11/25		1	606288	08/27/2025 8/27/2025	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	$7,520.00
I#0945385-IN COMB TOOL, AXE, MCLEOD TOOL 8/6/25		1	606288	08/27/2025 8/27/2025	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	$963.02
I#0945598-IN AXE 8/6/25		1	606288	08/27/2025 8/27/2025	7203.000.720.420400.398 BROADVIEW FIRE #3- VARIABLE CONTRACT SERVICES	$189.23
					Check #: 539561	
					PO/InvoiceTotal:	$8,672.25
					Vendor Total:	$8,672.25
HEIMANN, AMANDA						
Check Group:						
PER DIEM COLJ CLERKS CONF MISSOULA 9/22-25/25 AH		1	606295	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$147.00
MILEAGE COLJ CLERKS CONF MISSOULA 9/22-25/25 AH		688	606295	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$481.60
					Check #: 539562	
					PO/InvoiceTotal:	$628.60
					Vendor Total:	$628.60
HOFFMAN, ANNIE						
Check Group:						
PER DIEM COLJ Clerks' Conf MISSOULA 9/22-25/25 AH		1	606293	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$147.00
					Check #: 539563	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
I-STATE TRUCK CENTER INC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#C251398598-01 081925 FILTER INSERT		1	606243	08/25/2025 8/25/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$91.83
I#C251398600-01 081925 GASKET, VALVE		1	606243	08/25/2025 8/25/2025	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	$233.30
					Check #: 539564	
					PO/InvoiceTotal:	$325.13
					Vendor Total:	$325.13
JOHN, PAMELA						
Check Group:						
PER DIEM COLJ CLERKS CONF MISSOULA 9/22-25/25 PJ		1	606296	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$147.00
MILEAGE COLJ CLERKS CONF MISSOULA 9/22-25/25 PJ		688	606296	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$481.60
					Check #: 539565	
					PO/InvoiceTotal:	$628.60
					Vendor Total:	$628.60
KINGS ACE HARDWARE, STATE						
Check Group:						
I#774199/2 8/21/25 407 S 27th St mouse bate and traps		1	606248	08/25/2025 8/25/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$22.98
					Check #: 539566	
					PO/InvoiceTotal:	$22.98
Check Group:						
I#774251/2 8/25/25 clips for MT flag on flag pole rope		1	606278	08/26/2025 8/26/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$3.98
					Check #: 539566	
					PO/InvoiceTotal:	$3.98
					Vendor Total:	$26.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KNIFE RIVER						
Check Group:						
I#963593 080725 ASPAHLT 6.97 @ 65.00		1	606245	08/25/2025 8/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$453.05
I#963594 080725 ASPAHLT 16.94 @ 65.00		1	606245	08/25/2025 8/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,101.10
I#963595 080725 ASPAHLT 5.98 @ 65.00		1	606245	08/25/2025 8/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$388.70
I#964554 081125 ASPHALT 1.50 @ 69.00		1	606245	08/25/2025 8/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$103.50
I#964554 081125 ASPHALT 1.50 @ 65.00		1	606245	08/25/2025 8/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$97.50
I#964555 081225 ASPHALT 10.56 @ 65.00		1	606245	08/25/2025 8/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$686.40
					Check #: 539567	
					PO/InvoiceTotal:	$2,830.25
					Vendor Total:	$2,830.25
KROLL, RASHAWN						
Check Group:						
PER DIEM COLJ CLERKS CONF MISSOULA 9/22-25/25 RK		1	606304	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$147.00
MILEAGE COLJ CLERKS CONF MISSOULA 9/22-25/25 RK		688	606304	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$481.60
					Check #: 539568	
					PO/InvoiceTotal:	$628.60
					Vendor Total:	$628.60
LAUSCH'S LAWNS						
Check Group:						

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I#103 8/25/25 Lawn maint for July 2025		1	606284	08/26/2025 8/26/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$2,615.00
					Check #: 539569	
					PO/InvoiceTotal:	$2,615.00
					Vendor Total:	$2,615.00
LAWSON PRODUCTS, INC	003966					
Check Group:						
I#9312717447 081125 DRAWER		1	606226	08/25/2025 8/25/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$24.96
I#9312698842 080425 INVENTORY		1	606226	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$390.39
					Check #: 539570	
					PO/InvoiceTotal:	$415.35
					Vendor Total:	$415.35
LOCKWOOD WATER & SEWER	020091					
Check Group:						
REIMB 1% GRT EDA PA#5 COP CONST.		1	606271	08/26/2025 8/26/2025	2959.000.246.430551.938 MSC36 LKWD TEDD EDA WATER/SEWER PROJ	$2,291.70
REIMB 1% GRT COUNTY, PA#4 COP CONSTRUCTION		1	606271	08/26/2025 8/26/2025	2310.000.246.470210.938 MATCH MSC36 WATER/SEWER PROJ	$363.79
REIMB COUNTY PORTION OF MORRISON MAIERLE		1	606271	08/26/2025 8/26/2025	2310.000.246.470210.938 MATCH MSC36 WATER/SEWER PROJ	$38,830.27
					Check #: 539571	
					PO/InvoiceTotal:	$41,485.76
					Vendor Total:	$41,485.76
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#164066 POSTAGE 8/18-22/25 8/23/25		1	606306	08/27/2025 8/27/2025	1000.000.199.411800.311 MISC- POSTAGE	$1,854.67
					Check #: 539572	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,854.67
						Vendor Total:	$1,854.67
MANN, AUDREY							
Check Group:							
PER DIEM COLJ Clerks' Conf MISSOULA 9/22-25/25 AM		1	606302	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL		$147.00
					Check #: 539573		
						PO/InvoiceTotal:	$147.00
						Vendor Total:	$147.00
MASTERCARD C WHITE							
Check Group: WHITE							
A#7869 MACo Annual Conf. Reg.; Great Falls, MT 9/21-24/25 CW **P-Card Payee:** MASTERCARD		1	606289	08/26/2025 8/26/2025	1000.000.100.410100.372 BOCC- TRAVEL WHITE		$300.00
					Check #: 539607		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
MASTERCARD D BAILEY							
Check Group: BAILEY							
A#9742 8/22/25 KINGS ACE KEYS **P-Card Payee:** MASTERCARD		1	606264	08/26/2025 8/26/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS		$63.84
A#9742 8/22/25 AMAZON FLASHDRIVES (RICKETT) **P-Card Payee:** MASTERCARD		1	606264	08/26/2025 8/26/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES		$55.98
A#9742 8/22/25 AMAZON FLAGS **P-Card Payee:** MASTERCARD		1	606264	08/26/2025 8/26/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS		$40.48
					Check #: 539602		
						PO/InvoiceTotal:	$160.30
						Vendor Total:	$160.30
MASTERCARD DETENTION FACILITY TRNG 2							
Check Group: DET FAC TRNG 2							

Voucher Detail Listing

Voucher Batch Number: 1055 **09/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#7508 8/22/25 NAME TAGS		3	606305	08/27/2025	2300.000.136.420200.229	$23.97
P-Card Payee: MASTERCARD				8/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#7508 8/22/25 NAME TAGS		2	606305	08/27/2025	2300.000.136.420200.229	$15.98
P-Card Payee: MASTERCARD				8/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#7508 8/22/25 KEY HOLDERS		1	606305	08/27/2025	2300.000.136.420200.229	$21.64
P-Card Payee: MASTERCARD				8/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
A#7508 8/22/25 KEY HOLDER		1	606305	08/27/2025	2300.000.136.420200.229	$12.57
P-Card Payee: MASTERCARD				8/27/2025	DETENTION- CLOTHING/UNIFORM STAFF	
					Check #: 539605	
					PO/InvoiceTotal:	$74.16
					Vendor Total:	$74.16
MASTERCARD M MORSE						
Check Group: MORSE						
A#4813 Amazon; Office Wall Clock 7/22/25		1	606263	08/25/2025	1000.000.100.410100.210	$44.99
				8/25/2025	BOCC- OFFICE SUPPLIES	
A#4813 Billings Gazette Digital 7/30/25		1	606263	08/25/2025	1000.000.100.410100.332	$36.99
				8/25/2025	BOCC- PUBLICATIONS	
A#4813 2025 Economic Update Registration CW 7/30/25		1	606263	08/25/2025	1000.000.100.410100.380	$35.00
				8/25/2025	BOCC- TRAINING	
A#4813 The Real Yellowstone Event 8/3/25 MM 8/1/25		1	606263	08/25/2025	1000.000.199.411800.336	$100.00
				8/25/2025	MISC- PUBLIC RELATIONS	
A#4813 Jakes Downtown; Elections Interview with DC 8/6/25		1	606263	08/25/2025	1000.000.199.411800.336	$128.50
				8/25/2025	MISC- PUBLIC RELATIONS	
A#4813 Lisa's Sandwich Den; MACo Training Lunch 8/20/25		1	606263	08/25/2025	1000.000.199.411800.336	$239.52
				8/25/2025	MISC- PUBLIC RELATIONS	
A#4813 Stellas: MACo Training Breakfast 8/20/25		1	606263	08/25/2025	1000.000.199.411800.336	$69.75
				8/25/2025	MISC- PUBLIC RELATIONS	
					Check #: 539574	
					PO/InvoiceTotal:	$654.75

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Voucher Batch Number: 1055 **09/02/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$654.75
MASTERCARD R BAKER						
Check Group: BAKER						
A#4478 8/5/25 Natl Restaurant Assoc. ServSafe books		1	606300	08/27/2025	2290.000.410.450400.220	$101.86
P-Card Payee: MASTERCARD				8/27/2025	EXTENSION- OPERATING SUPPLIES	
A#4478 8/7/25 Walmart, Food Preservation classes		1	606300	08/27/2025	2290.000.410.450400.210	$23.52
P-Card Payee: MASTERCARD				8/27/2025	EXTENSION- OFFICE SUPPLIES	
A#4478 8/12/25, Albertsons, Food classes		1	606300	08/27/2025	2290.000.410.450400.220	$16.99
P-Card Payee: MASTERCARD				8/27/2025	EXTENSION- OPERATING SUPPLIES	
					Check #: 539603	
					PO/InvoiceTotal:	$142.37
					Vendor Total:	$142.37
MASTERCARD S BOFTO						
Check Group: BOFTO						
A#7155 7/25/25 OP sup		1	606279	08/26/2025	2399.000.235.420250.220	$113.92
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#7155 7/25/25 Clothing		1	606279	08/26/2025	2399.000.235.420250.226	$43.92
P-Card Payee: MASTERCARD				8/26/2025	YSC- CLOTHING & UNIFORMS	
A#7155 7/25/25 Food		1	606279	08/26/2025	2399.000.235.420250.223	$11.48
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#7155 7/25/25 Amazon membership July 2025		1	606279	08/26/2025	2399.000.235.420250.330	$14.99
P-Card Payee: MASTERCARD				8/26/2025	YSC- MEMBERSHIP & DUES	
A#7155 8/5/25 HP 410 toner cartridges		1	606279	08/26/2025	2399.000.235.420250.210	$534.89
P-Card Payee: MASTERCARD				8/26/2025	YSC- OFFICE SUPPLIES	
A#7155 7/31/25 Cabinet for med room		1	606279	08/26/2025	2399.000.235.420250.220	$259.00
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#7155 8/5/25 OP materials for med room		1	606279	08/26/2025	2399.000.235.420250.220	$25.96
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#7155 8/8/25 hand held vac for vans		1	606279	08/26/2025	2399.000.235.420250.224	$35.51
P-Card Payee: MASTERCARD				8/26/2025	YSC- JANITORIAL SUPPLIES	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#7155 8/12/25 keys for med room cabinet		1	606279	08/26/2025	2399.000.235.420250.220	$26.94
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#7155 8/22/25 breathalyzer		1	606279	08/26/2025	2399.000.235.420250.220	$189.95
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#7155 8/14/25 3 in 1 for showers & alarm clocks/radio for Shelter Care		1	606279	08/26/2025	2399.000.235.420250.220	$339.79
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#7155 8/20/25 mini van a/c, recharge unit		1	606279	08/26/2025	2399.000.235.420250.318	$263.00
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER COMMUN & TRANSPORT	
					Check #: 539604	
					PO/InvoiceTotal:	$1,859.35
					Vendor Total:	$1,859.35
MASTERCARD SHERIFF DEPT TRAINING 1						
Check Group: SO TRAIN 1						
#A6513, BACKGROUND INVEST HELENA 8/13-14/25 AH		1	606282	08/26/2025	2300.000.130.420110.380	$445.00
				8/26/2025	ADMIN- TRAINING	
A#6513 HOTEL, TASER INST, HAVRE, 7/29-31/25 GT		1	606282	08/26/2025	2300.000.130.420110.370	$239.60
				8/26/2025	ADMIN- TRAVEL	
A#6513 HOTEL, TASER INST, HAVRE, 7/29-31/25 SG		1	606282	08/26/2025	2300.000.130.420110.370	$239.60
				8/26/2025	ADMIN- TRAVEL	
A#6513 OFF INVOLVED SHOOTING INV HELENA /7-9/25 AH		1	606282	08/26/2025	2300.000.130.420110.380	$459.00
				8/26/2025	ADMIN- TRAINING	
A#6513 MT FIRST RESPONDER WELLNESS SUMMIT 9/8-10/25 DS		1	606282	08/26/2025	2300.000.130.420110.380	$161.90
				8/26/2025	ADMIN- TRAINING	
A#6513 COMBO BELT CUFF/MAG POUCH 8/20/25		1	606282	08/26/2025	2300.000.130.420110.226	$37.61
				8/26/2025	ADMIN- CLOTHING & UNIFORMS	
					Check #: 539575	
					PO/InvoiceTotal:	$1,582.71
					Vendor Total:	$1,582.71
MASTERCARD SHERIFF DEPT TRAINING 2						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group: SO TRAIN 2						
A#6448, MT IN PERSON NOTARY, BILLINGS 8/2/25 BJ		1	606283	08/26/2025	2300.000.130.420110.380	$50.00
P-Card Payee: MASTERCARD				8/26/2025	ADMIN- TRAINING	
A#6448 MT FIRST RESPONDER WELLNESS SUMMIT, KALISPELL, 9/8-10/25 KO		1	606283	08/26/2025	2300.000.130.420110.380	$161.90
P-Card Payee: MASTERCARD				8/26/2025	ADMIN- TRAINING	
					Check #: 539606	
					PO/InvoiceTotal:	$211.90
					Vendor Total:	$211.90
MASTERCARD YOUTH SERVICE CENTER						
Check Group: YSC						
A#2696 7/23/25 OP sup		1	606276	08/26/2025	2399.000.235.420250.220	$19.16
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#2696 7/23/25 Food sup		1	606276	08/26/2025	2399.000.235.420250.221	$29.75
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD SUPPLIES	
A#2696 7/23/25 Food		1	606276	08/26/2025	2399.000.235.420250.223	$325.74
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 7/23/25 Econo van fuel		1	606276	08/26/2025	2399.000.235.420250.318	$38.16
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER COMMUN & TRANSPORT	
A#2696 7/30/25 Jan sup		1	606276	08/26/2025	2399.000.235.420250.224	$53.72
P-Card Payee: MASTERCARD				8/26/2025	YSC- JANITORIAL SUPPLIES	
A#2696 7/30/25 Food sup		1	606276	08/26/2025	2399.000.235.420250.221	$147.82
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD SUPPLIES	
A#2696 7/30/25 Food		1	606276	08/26/2025	2399.000.235.420250.223	$236.94
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 7/30/25 Food sup		1	606276	08/26/2025	2399.000.235.420250.221	$12.23
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD SUPPLIES	
A#2696 8/1/25 Econo van fuel		1	606276	08/26/2025	2399.000.235.420250.318	$46.41
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER COMMUN & TRANSPORT	
A#2696 8/1/25 Rec		1	606276	08/26/2025	2399.000.235.420250.225	$39.99
P-Card Payee: MASTERCARD				8/26/2025	YSC- RECREATION S	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#2696 8/1/25 ED, Buffalo Bill Museum		1	606276	08/26/2025	2399.000.235.420250.381	$94.00
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER EDUCATION COSTS	
A#2696 8/6/25 Jan sup		1	606276	08/26/2025	2399.000.235.420250.224	$68.96
P-Card Payee: MASTERCARD				8/26/2025	YSC- JANITORIAL SUPPLIES	
A#2696 8/6/25 Food sup		1	606276	08/26/2025	2399.000.235.420250.221	$191.76
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD SUPPLIES	
A#2696 8/6/25 Food		1	606276	08/26/2025	2399.000.235.420250.223	$369.50
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 8/6/25 Food sup		1	606276	08/26/2025	2399.000.235.420250.221	$107.88
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD SUPPLIES	
A#2696 8/6/25 ED		1	606276	08/26/2025	2399.000.235.420250.381	$14.98
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER EDUCATION COSTS	
A#2696 8/6/25 OP, SD incentive program		1	606276	08/26/2025	2399.000.235.420250.220	$40.00
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#2696 8/10/25 Econo van fuel		1	606276	08/26/2025	2399.000.235.420250.318	$70.00
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER COMMUN & TRANSPORT	
A#2696 8/12/25 Walmart credit voucher, towards food		1	606276	08/26/2025	2399.000.235.420250.223	($0.60)
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 8/13/25 Jan sup		1	606276	08/26/2025	2399.000.235.420250.224	$47.94
P-Card Payee: MASTERCARD				8/26/2025	YSC- JANITORIAL SUPPLIES	
A#2696 8/13/25 OP sup		1	606276	08/26/2025	2399.000.235.420250.220	$59.92
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#2696 8/13/25 med sup		1	606276	08/26/2025	2399.000.235.420250.222	$26.56
P-Card Payee: MASTERCARD				8/26/2025	YSC- CHEM/LAB/MED SUPPLIES	
A#2696 8/13/25 wite out		1	606276	08/26/2025	2399.000.235.420250.210	$6.76
P-Card Payee: MASTERCARD				8/26/2025	YSC- OFFICE SUPPLIES	
A#2696 8/13/25 Clothing		1	606276	08/26/2025	2399.000.235.420250.226	$59.58
P-Card Payee: MASTERCARD				8/26/2025	YSC- CLOTHING & UNIFORMS	
A#2696 8/13/25 Food sup		1	606276	08/26/2025	2399.000.235.420250.221	$42.84
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#2696 8/13/25 Food		1	606276	08/26/2025	2399.000.235.420250.223	$143.94
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 8/13/25 OP sup, saline		1	606276	08/26/2025	2399.000.235.420250.220	$14.84
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#2696 8/13/25 pocket folders		1	606276	08/26/2025	2399.000.235.420250.210	$4.00
P-Card Payee: MASTERCARD				8/26/2025	YSC- OFFICE SUPPLIES	
A#2696 8/13/25 Food		1	606276	08/26/2025	2399.000.235.420250.223	$4.00
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 8/13/25 Food		1	606276	08/26/2025	2399.000.235.420250.223	$9.98
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 8/15/25 SD student of the month		1	606276	08/26/2025	2399.000.235.420250.381	$14.89
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER EDUCATION COSTS	
A#2696 8/15/25 Food, SD b-day Youth turned 18		1	606276	08/26/2025	2399.000.235.420250.223	$34.99
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 8/18/25 Food sup		1	606276	08/26/2025	2399.000.235.420250.221	$49.96
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD SUPPLIES	
A#2696 8/18/25 Food		1	606276	08/26/2025	2399.000.235.420250.223	$9.96
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 8/20/25 Jan sup		1	606276	08/26/2025	2399.000.235.420250.224	$67.92
P-Card Payee: MASTERCARD				8/26/2025	YSC- JANITORIAL SUPPLIES	
A#2696 8/20/25 OP sup		1	606276	08/26/2025	2399.000.235.420250.220	$33.94
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
A#2696 8/20/25 ED		1	606276	08/26/2025	2399.000.235.420250.381	$78.66
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER EDUCATION COSTS	
A#2696 8/20/25 Food sup		1	606276	08/26/2025	2399.000.235.420250.221	$58.44
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD SUPPLIES	
A#2696 8/20/25 Food		1	606276	08/26/2025	2399.000.235.420250.223	$92.82
P-Card Payee: MASTERCARD				8/26/2025	YSC- FOOD	
A#2696 8/20/25 ED, school store		1	606276	08/26/2025	2399.000.235.420250.381	$203.30
P-Card Payee: MASTERCARD				8/26/2025	YSC- OTHER EDUCATION COSTS	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#2696 8/20/25 OP sup		1	606276	08/26/2025	2399.000.235.420250.220	$7.87
P-Card Payee: MASTERCARD				8/26/2025	YSC- OPERATING SUPPLIES	
					Check #: 539608	
					PO/InvoiceTotal:	$2,979.51
					Vendor Total:	$2,979.51
MATTISON, SUSAN						
Check Group:						
PER DIEM COLJ CLERKS CONF MISSOULA 9/22-25/25 SM		1	606303	08/27/2025	1000.000.121.410340.370	$147.00
				8/27/2025	JP- TRAVEL	
					Check #: 539576	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00
MENTAL HEALTH CENTER	004150					
Check Group:						
JUL 25 COMM BASED CARE COORD		1	606267	08/26/2025	2894.000.199.440003.397	$5,587.51
				8/26/2025	DPHHS CRISIS DIVERSION MSC31 & MSC32	
					Check #: 539577	
					PO/InvoiceTotal:	$5,587.51
					Vendor Total:	$5,587.51
MODERN MACHINERY CO INC	004265					
Check Group:						
I#3119117 PS 081125 TOOL REPLACEMENT		1	606232	08/25/2025	2110.000.401.430200.362	$403.57
				8/25/2025	ROAD- MAINT & REPAIRS	
					Check #: 539578	
					PO/InvoiceTotal:	$403.57
					Vendor Total:	$403.57
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#87034729894 2320 3rd Ave N 8/18/25		1	606260	08/26/2025 8/26/2025	1000.000.145.411200.344 FACILITIES- GAS	$30.19
A#51978010000; 215 N 27TH 8/18/25		1	606260	08/26/2025 8/26/2025	1000.000.145.411200.344 FACILITIES- GAS	$891.04
A#07162535186: MILLER BLDG 8/18/25		1	606260	08/26/2025 8/26/2025	1000.000.145.411200.344 FACILITIES- GAS	$77.66
A#77105659799; 3165 E KING AVE; 8/20/25		1	606260	08/26/2025 8/26/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	$477.40
A#74449010003 3316 KING AVE E RNTL		1	606260	08/26/2025 8/26/2025	1000.000.145.411200.344 FACILITIES- GAS	$13.31
A#51571310005; EVID BLDG 8/20/25		1	606260	08/26/2025 8/26/2025	2300.000.131.420140.344 DETECTIVES- GAS	$83.95
					Check #: 539579	
					PO/InvoiceTotal:	$1,573.55
Check Group:						
A#80448095689 8/20/25 410 S 26th St Generator		1	606275	8/26/2025 8/26/2025	2399.000.235.420250.344 YSC- GAS	$160.40
A#85219010007 8/20/25 410 S 26th St		1	606275	8/26/2025 8/26/2025	2399.000.235.420250.344 YSC- GAS	$257.55
A#76319010005 8/20/25 407 S 27th St		1	606275	8/26/2025 8/26/2025	2399.000.235.420250.344 YSC- GAS	$13.31
A#11319010002 8/20/25 413 S 27th St		1	606275	8/26/2025 8/26/2025	2399.000.235.420250.344 YSC- GAS	$18.74
					Check #: 539579	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$2,023.55
MONTANA DLI/GOVERNOR'S CONFERENCE						
Check Group:						
I#100 GOV CONF AWARDS LUNCHEON 8/15/25		7	606256	08/25/2025 8/25/2025	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	$210.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539580	
					PO/InvoiceTotal:	$210.00
					Vendor Total:	$210.00
NAPA AUTO PARTS	020015					
Check Group:						
I#684816 081225 TERMINAL		1	606227	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$12.84
I#684902 081225 INVENTORY		1	606227	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$29.63
I#685062 081325 PUMP KIT		1	606227	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$580.88
I#685195 081325 INVENTORY		1	606227	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$212.04
I#686250 081825 SOLENOID		1	606227	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$89.16
					Check #: 539581	
					PO/InvoiceTotal:	$924.55
					Vendor Total:	$924.55
NEWMAN SIGNS INC	004681					
Check Group:						
I#TRFINV062451 081325 SIGN INVENTORY		1	606238	08/25/2025 8/25/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	$448.60
					Check #: 539582	
					PO/InvoiceTotal:	$448.60
					Vendor Total:	$448.60
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0996489-1; NEW CH PARKING LOT 8/18/25		1	606274	08/26/2025 8/26/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$37.77
					Check #: 539583	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$37.77
					Vendor Total:	$37.77
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#250819-I018 Monthly billing for copies only 8/19/25		1	606268	08/26/2025 8/26/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	$25.30
					Check #: 539584	
					PO/InvoiceTotal:	$25.30
					Vendor Total:	$25.30
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780032165 081325 INVENTORY		1	606252	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$1,170.00
					Check #: 539585	
					PO/InvoiceTotal:	$1,170.00
					Vendor Total:	$1,170.00
RIDGE POINTE BUILDERS, LLC						
Check Group:						
I#1472 CONTRACTED WORK FOR RED & KING GULCH 08082025		1	606287	08/26/2025 8/26/2025	2655.000.000.430200.362 RSID 733M ROAD MAINT & REPAIRS	$19,850.00
					Check #: 539586	
					PO/InvoiceTotal:	$19,850.00
					Vendor Total:	$19,850.00
RIVERSTONE HEALTH	036284					
Check Group:						
JUL 25 CRISIS DIVERSION		1	606273	08/26/2025 8/26/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	$17,327.11
					Check #: 539587	
					PO/InvoiceTotal:	$17,327.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$17,327.11
ROONEY, JIM						
Check Group:						
I#2463 BEARTOOTH POINTE SUB 6/20/25		1	606280	08/26/2025 8/26/2025	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	$1,250.00
					Check #: 539588	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$1,250.00
SANBELL						
Check Group:						
I#59444 070825 ENGINEERING SERVICES		1	606254	08/26/2025 8/26/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$302.00
I#59415 070725 ENGINEERING 48TH & CENTRAL		1	606254	08/26/2025 8/26/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$31,827.00
					Check #: 539589	
					PO/InvoiceTotal:	$32,129.00
					Vendor Total:	$32,129.00
SIX ROBBLEES	005685					
Check Group:						
I#06P35782 081425 HAMMER HANDLE		1	606240	08/25/2025 8/25/2025	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	$142.84
I#06P36171 081325 O'RING		1	606240	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$30.66
					Check #: 539590	
					PO/InvoiceTotal:	$173.50
					Vendor Total:	$173.50
STAPLES INC						
Check Group:						
I6040310985, toners, 8/22/2025		1	606286	08/26/2025 8/26/2025	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	$1,094.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539591	
					PO/InvoiceTotal:	$1,094.33
					Vendor Total:	$1,094.33
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0216945 Dell Pro 16 (PC16250) BTX Base 8/19/25		1	606291	08/26/2025 8/26/2025	1000.000.113.410540.220 TREAS - OPERATING SUPPLIES	$1,255.39
					Check #: 539592	
					PO/InvoiceTotal:	$1,255.39
					Vendor Total:	$1,255.39
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 8/9-8/15/25 I#INV2000251311		1	606251	08/26/2025 8/26/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$3,851.82
COMMISSARY SALES 8/9-8/15/25 I#INV2000251310		1	606251	08/26/2025 8/26/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$11,986.48
HAIRCUTS 8/9-8/15/25 I#INV2000251310		1	606251	08/26/2025 8/26/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$765.00
INSIDE EATS 8/9-8/15/25 I#INV2000250915		1	606251	08/26/2025 8/26/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,081.06
INSIDE EATS COMMISSIONS 8/9-8/15/25 I#INV2000250915		1	606251	08/26/2025 8/26/2025	2300.000.000.346353.000 PHONE/TABLET COMMISSIONS	($324.32)
					Check #: 539593	
					PO/InvoiceTotal:	$17,360.04
					Vendor Total:	$17,360.04
TEL NET SYSTEMS INC						
Check Group:						
I#1804; 8/21/25; ACCESS BADGES & FOBS		1	606242	08/25/2025 8/25/2025	1000.000.199.411800.220 MISC- OPERATING SUPPLIES	$176.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 539594	
					PO/InvoiceTotal:	$176.35
					Vendor Total:	$176.35
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P47551 081825 WINDSHIELD		1	606235	08/25/2025 8/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$942.84
					Check #: 539595	
					PO/InvoiceTotal:	$942.84
					Vendor Total:	$942.84
TRUENORTH STEEL						
Check Group:						
I#BI0037118 081325 PIPE & BAND 6' X 30' 81077		1	606247	08/25/2025 8/25/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$7,072.92
I#BI0037146 081525 PIPE & BAND 15" X 40' 81073		1	606247	08/25/2025 8/25/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$902.88
I#BI0037165 081825 PIPE & BAND 18" X 80' 88003		1	606247	08/25/2025 8/25/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$2,783.88
					Check #: 539596	
					PO/InvoiceTotal:	$10,759.68
					Vendor Total:	$10,759.68
UNITED WAY	006160					
Check Group:						
JUL 25 PROGRAM SUPPORT		1	606269	08/26/2025 8/26/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	$2,305.67
					Check #: 539597	
					PO/InvoiceTotal:	$2,305.67
					Vendor Total:	$2,305.67
UNIVERSAL AWARDS	006170					
Check Group:						

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I#279548 8/14/25 PLAQUE		1	606233	08/25/2025 8/25/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$185.00
					Check #: 539598	
					PO/InvoiceTotal:	$185.00
					Vendor Total:	$185.00
US FOODS INC	002926					
Check Group:						
I#5565202 8/19/25 Food		1	606265	08/26/2025 8/26/2025	2399.000.235.420250.223 YSC- FOOD	$103.44
I#5596347 8/20/25 Food		1	606265	08/26/2025 8/26/2025	2399.000.235.420250.223 YSC- FOOD	$146.28
I#5665276 8/22/25 Jan sup		1	606265	08/26/2025 8/26/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	$115.55
I#5665276 8/22/25 Food sup		1	606265	08/26/2025 8/26/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	$64.67
I#5665276 8/22/25 Food		1	606265	08/26/2025 8/26/2025	2399.000.235.420250.223 YSC- FOOD	$2,796.02
I#5720281 8/25/25 Food		1	606265	08/26/2025 8/26/2025	2399.000.235.420250.223 YSC- FOOD	$34.62
					Check #: 539599	
					PO/InvoiceTotal:	$3,260.58
					Vendor Total:	$3,260.58
WELLS, SUNSHINE						
Check Group:						
PER DIEM COLJ CLERKS CONF MISSOULA 9/22-25/25 SW		1	606294	08/27/2025 8/27/2025	1000.000.121.410340.370 JP- TRAVEL	$147.00
					Check #: 539600	
					PO/InvoiceTotal:	$147.00
					Vendor Total:	$147.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#138659 #25002458 Village Estates v. Rosin - $14.00 Publication.Fees -Ck. 1561 - Yellowstone Co News A101-124297		1	606270	08/26/2025 8/26/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$14.00
					Check #: 539601	
					PO/InvoiceTotal:	$14.00
					Vendor Total:	$14.00
					Grand Total:	$466,714.12

End of Report