

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1249

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & I DISTRIBUTORS						
Check Group: 001000						
I#65408-00 040925 INVENTORY		1	600544	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,126.47
					Check #: 535698	
					PO/InvoiceTotal:	\$2,126.47
					Vendor Total:	\$2,126.47
ACE ELECTRIC						
Check Group: 001070						
YSC Generator, 3/25, PA# 2, I#20471		1	600430	4/07/2025 4/7/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	\$24,496.00
YSC Generator, 3/25, Retainage		1	600430	4/07/2025 4/7/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	(\$1,224.80)
1% ST of MT GRT: Ace Electric		1	600430	4/07/2025 4/7/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	(\$232.71)
					Check #: 535699	
					PO/InvoiceTotal:	\$23,038.49
					Vendor Total:	\$23,038.49
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2131, 4/2-15/25 PR SVC M.H.		1	600483	04/09/2025 4/9/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$650.00
I#2131, 4/2-15/25 PR SVC R.P.		1	600483	04/09/2025 4/9/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$830.00
I#2131, 4/2-15/25 PR SVC L.S.		1	600483	04/09/2025 4/9/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2131 ADMIN FEE		1	600483	04/09/2025 4/9/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$623.00
					Check #: 535700	
					PO/InvoiceTotal:	\$2,403.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,403.00
ALDRICH, KATHERINE.						
Check Group:						
Travel expenses for AR workshop 022625-030225		1	600495	04/14/2025 4/14/2025	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$273.00
Check #: 535701						
PO/InvoiceTotal:						\$273.00
Vendor Total:						\$273.00
ALLSTREAM						
Check Group:						
I#21397420; 4/1/25 MILLER BLDG INTERNET A#1300766		1	600439	04/07/2025 4/7/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$179.85
I#21397420; 4/1/25 BASIC LINE 4062940024 A#1300766		1	600439	04/07/2025 4/7/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$130.38
I#21397420; 4/1/25 CHARGES & FEES A#1300766		1	600439	04/07/2025 4/7/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$45.01
I#21397420; 4/1/25 TAXES A#1300766		1	600439	04/07/2025 4/7/2025	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$6.67
Check #: 535702						
PO/InvoiceTotal:						\$361.91
Vendor Total:						\$361.91
ALTERNATIVES INC						
001245						
Check Group:						
3/25 CASE MGMT I#ALT-HEART-25 3/31/25		1	600474	04/09/2025 4/9/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,840.00
Check #: 535703						
PO/InvoiceTotal:						\$3,840.00
Vendor Total:						\$3,840.00
APPLIED INDUST TECH						
001610						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#7031862175 040325 SKIRTBOARD		1	600539	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$323.00
					Check #: 535704	
						PO/InvoiceTotal: <u>\$323.00</u>
						Vendor Total: <u>\$323.00</u>
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
#5568941 040925 BUMPER ASY		1	600545	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$224.84
					Check #: 535705	
						PO/InvoiceTotal: <u>\$224.84</u>
						Vendor Total: <u>\$224.84</u>
BARGREEN ELLINGSON INC	046659					
Check Group:						
#011871785; 4/9/25; HAND SOAP		6	600563	04/11/2025 4/11/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$356.70
#011871785; 4/9/25; BATH TISSUE		3	600563	04/11/2025 4/11/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$180.66
#011871785; 4/9/25; JUMBO BATH TISSUE		8	600563	04/11/2025 4/11/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$307.04
#011871785; 4/9/25; CENTERPULL TOWEL		8	600563	04/11/2025 4/11/2025	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$353.92
					Check #: 535706	
						PO/InvoiceTotal: <u>\$1,198.32</u>
						Vendor Total: <u>\$1,198.32</u>
BEAUTIFUL DIRECTIONS COUNSELING LLC						
Check Group:						
3/25 SUD/MH EVALS 4/3/25		1	600486	04/09/2025 4/9/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$8,750.00
					Check #: 535707	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,750.00
						Vendor Total: \$8,750.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0685016 040825 LAUNDRY SERVICES		1	600546	04/10/2025 4/11/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$122.34
						PO/InvoiceTotal: \$122.34
						Vendor Total: \$122.34
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01728418 040925 DUMP		1	600557	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$56.10
						PO/InvoiceTotal: \$56.10
						Vendor Total: \$56.10
BRUCO INC	002050					
Check Group:						
#431307 040925 SHOP SUPPLIES		1	600547	04/10/2025 4/11/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$417.40
						PO/InvoiceTotal: \$417.40
						Vendor Total: \$417.40
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-784152 040825 OIL FILTERS		1	600542	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.32
#1935-784066 040825 LUBE, SMALL ENGINE PART		1	600542	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$94.94

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#1935-783607 040325 WIPER BLADE		1	600542	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$10.03
#1935-783608 040325 OIL FILTER		1	600542	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$12.12
2% DISCOUNT		1	600542	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.67)
Check #: 535711						
						PO/InvoiceTotal: <u> </u>
						\$130.74
Check Group:						
#1935-783686; 4/3/25; WIPER BLADE		2	600543	04/11/2025 4/11/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$43.00
#1935-783686; 4/3/25; TOWING ADAPTER		1	600543	04/11/2025 4/11/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$16.49
#1935-783686; 4/3/25; 2% DISCOUNT		1	600543	04/11/2025 4/11/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	(\$1.19)
Check #: 535711						
						PO/InvoiceTotal: <u> </u>
						\$58.30
						Vendor Total: <u> </u>
						\$189.04
CHARTER COMMUNICATIONS..						
Check Group:						
#238273501030125; 4/1/25 CH CIRCUIT A#238273501		1	600441	04/07/2025 4/7/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,499.00
#238273501020125; 4/1/25 LATE CHARGE		1	600441	04/07/2025 4/7/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$22.49
Check #: 535712						
						PO/InvoiceTotal: <u> </u>
						\$1,521.49
						Vendor Total: <u> </u>
						\$1,521.49
CITY OF LAUREL	003925					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2ND HALF FIRE DIST #5 FY25		1	600475	04/09/2025 4/9/2025	7205.000.722.420400.398 LAUREL FIRE #5- VARIABLE CONTRACT SERVICES	\$10,563.98
Check #: 535713						
PO/InvoiceTotal:						\$10,563.98
Vendor Total:						\$10,563.98
COMMUNITY CRISIS CENTER						
Check Group:						
Q4 SERVICES PSMH I#1111 2/12/24		1	600480	04/09/2025 4/9/2025	2272.000.199.440400.397 CONTRACT SERVICES	\$150,000.00
Check #: 535714						
PO/InvoiceTotal:						\$150,000.00
Vendor Total:						\$150,000.00
CON'EER ENGINEERING INC	039199					
Check Group:						
CAB, 4/25, Construction Assistance, I#23059.7		1	600487	04/09/2025 4/9/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$4,695.00
Check #: 535715						
PO/InvoiceTotal:						\$4,695.00
Vendor Total:						\$4,695.00
CULLIGAN WATER						
Check Group:						
A#571-08906786-2 - April Cooler Rent 701 - 3.31.25		1	600482	04/10/2025 4/10/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$65.00
A#571-10041408-5 - April Cooler Rent 207 - 3.31.25		1	600482	04/10/2025 4/10/2025	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$90.00
Check #: 535716						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
ELECTION CENTER.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#220 KV Workshop Reg 022625-030225 2/3/25 A#101240		1	600496	04/14/2025 4/14/2025	1000.000.104.410600.380 ELECTIONS- TRAINING	\$1,098.00
						Check #: 535717
						PO/InvoiceTotal: <u>\$1,098.00</u>
						Vendor Total: <u>\$1,098.00</u>
ELEVATED POWERSPORTS						
Check Group:						
I#4959 1/17/2025 "UTV-Maint" 2025 Can-Am Defender Lmtd (Dusty Navy) - VIN: 3JBUVAX48SK011313		1	600538	04/10/2025 4/11/2025	5811.000.552.460442.940 FACILITIES- CAPITAL OUTLAY/EQUIPMENT	\$29,000.00
						Check #: 535718
						PO/InvoiceTotal: <u>\$29,000.00</u>
						Vendor Total: <u>\$29,000.00</u>
FEI INC						
045194						
Check Group:						
I#3145158 ADAPTER 4/7/25		1	600473	04/09/2025 4/9/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$15.53
						Check #: 535719
						PO/InvoiceTotal: <u>\$15.53</u>
						Vendor Total: <u>\$15.53</u>
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 Dunn Mountain Tower 4/5/25		1	600537	04/10/2025 4/11/2025	1000.000.124.420600.340 DES- UTILITIES	\$83.58
						Check #: 535720
						PO/InvoiceTotal: <u>\$83.58</u>
						Vendor Total: <u>\$83.58</u>
FERGUSON ENTERPRISES LLC #3007						
Check Group:						

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#3567036; 3/27/25; REGAL XL FLSHMTR		1	600481	04/09/2025 4/9/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$183.00
Check #: 535721						
PO/InvoiceTotal:						\$183.00
Vendor Total:						\$183.00
I-STATE TRUCK CENTER INC						
Check Group:						
#C251391429-01 032825 SHAFT ASSY		1	600565	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$85.09
#C251392072-02 040725 BUSHING		1	600565	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$802.88
#C251392362-01 040725 FAN		1	600565	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$119.64
#C251392249-01 040325 WATER PUMP		1	600565	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$257.53
#C251392210-01 040325 WINDSHIELD		1	600565	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$276.92
Check #: 535722						
PO/InvoiceTotal:						\$1,542.06
Vendor Total:						\$1,542.06
INLAND TRUCK PARTS CO						
	003600					
Check Group:						
#IN-1782254 033125 U-JOINT		1	600548	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$151.65
Check #: 535723						
PO/InvoiceTotal:						\$151.65
Vendor Total:						\$151.65
ISOLVED INC						
Check Group:						

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I#76700-2; 4/10/25 MTHLY TIMEFORCE GENERAL COUNTY		800	600494	04/09/2025	1000.000.199.411800.397	\$2,688.00
				4/9/2025	MISC- CONTRACT SERVICES	
I#76700-2; 4/10/25 MTHLY HARDWARE STILLWATER CLOCKS		1	600494	04/09/2025	1000.000.199.411800.397	\$253.57
				4/9/2025	MISC- CONTRACT SERVICES	
I#76700-2; 4/10/25 HARDWARE AGREEMENT COURTHOUSE CLOCKS		1	600494	04/09/2025	1000.000.199.411800.397	\$28.66
				4/9/2025	MISC- CONTRACT SERVICES	
					Check #: 535724	
					PO/InvoiceTotal:	\$2,970.23
					Vendor Total:	\$2,970.23
JUNCTION CITY RANCH CO						
Check Group:						
I#040225 040225 1" GRAVEL 9 @ .60 71018		1	600568	04/10/2025	2110.000.401.430200.450	\$5.40
				4/11/2025	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 535725	
					PO/InvoiceTotal:	\$5.40
					Vendor Total:	\$5.40
KNIFE RIVER						
Check Group:						
I#943478 033125 COLD MIX 2.26 @ 95		1	600566	04/10/2025	2110.000.401.430200.450	\$214.70
				4/11/2025	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 535726	
					PO/InvoiceTotal:	\$214.70
					Vendor Total:	\$214.70
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-83ZS7KCP I#732215514 POINT-POINT DATA CIRCUIT TO YSC 4/1/25		1	600440	04/07/2025	6060.000.608.500800.345	\$1,510.69
				4/7/2025	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 535727	

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						PO/InvoiceTotal: \$1,510.69
						Vendor Total: \$1,510.69
LOCKWOOD WATER & SEWER	020091					
Check Group:						
#6245-00, 4/1/25, WATER BILL		1	600555	04/10/2025 4/11/2025	2561.000.000.460400.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
						Check #: 535728
						PO/InvoiceTotal: \$63.27
						Vendor Total: \$63.27
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#10936 CARROLL DRAINAGE DIST POSTAGE 4/4/25		1	600498	04/09/2025 4/9/2025	1000.000.199.411800.311 MISC- POSTAGE	\$2,048.74
#10915 CARROLL DRAINAGE DIST PRINT 4/4/25		1	600498	04/09/2025 4/9/2025	1000.000.199.411800.311 MISC- POSTAGE	\$842.74
						Check #: 535729
						PO/InvoiceTotal: \$2,891.48
Check Group:						
#147132 MARCH MV TITLE POSTCARDS 3/31/25		1	600558	04/10/2025 4/11/2025	1000.000.199.411800.311 MISC- POSTAGE	\$362.88
						Check #: 535729
						PO/InvoiceTotal: \$362.88
						Vendor Total: \$3,254.36
MASTERCARD B SMART						
Check Group: SMART						
A#7820 3/23/25 DELTA LESTER,R		1	600535	04/10/2025 4/11/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$888.36
P-Card Payee: MASTERCARD						
A#7820 3/23/25 PRICELINE		1	600535	04/10/2025 4/11/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$191.76
P-Card Payee: MASTERCARD						

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A#7820 3/23/25 DELTA JUNE 8-12 SHAFER P-Card Payee: MASTERCARD		1	600535	04/10/2025 4/11/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$519.37
A#7820 3/23/25 DELTA JUNE 8-12 BAILEY P-Card Payee: MASTERCARD		1	600535	04/10/2025 4/11/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$519.37
A#7820 3/23/25 DELTA JUNE 8-12 PETERS P-Card Payee: MASTERCARD		1	600535	04/10/2025 4/11/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$519.37
A#7820 3/23/25 DELTA JUNE 8-12 HOELLEIN P-Card Payee: MASTERCARD		1	600535	04/10/2025 4/11/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$519.37
A#7820 3/23/25 DELTA JUNE 8-12 THONTON P-Card Payee: MASTERCARD		1	600535	04/10/2025 4/11/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$519.37
A#7820 3/23/25 DELTA JUNE 8-12 KISSLER P-Card Payee: MASTERCARD		1	600535	04/10/2025 4/11/2025	2300.000.136.420200.370 DETENTION- TRAVEL	\$519.37
Check #: 535764						
						PO/InvoiceTotal: <u>\$4,196.34</u>
						Vendor Total: <u>\$4,196.34</u>
MITCHELL1.						
Check Group:						
I#32562731 040325 MITCHELL ON DEMAND		1	600567	04/10/2025 4/11/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$5,208.00
Check #: 535730						
						PO/InvoiceTotal: <u>\$5,208.00</u>
						Vendor Total: <u>\$5,208.00</u>
MODERN MACHINERY CO INC						
004265						
Check Group:						
I#3081250 PS 033125 OIL ANALYSIS		1	600550	04/14/2025 4/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$247.50
I#3080641 PS 032825 SIDE LINER		1	600550	04/14/2025 4/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$911.94
I#3079950 PS 032625 SIDE LINER		1	600550	04/14/2025 4/14/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,026.58

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Check #: 535731						
						PO/InvoiceTotal: <u>\$3,186.02</u>
						Vendor Total: <u>\$3,186.02</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 4/23/25 3165 KING AVE E.		1	600437	4/07/2025 4/7/2025	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$5,942.20
Check #: 535732						
						PO/InvoiceTotal: <u>\$5,942.20</u>
						Vendor Total: <u>\$5,942.20</u>
MONTANA INTERACTIVE INC						
Check Group:						
#3842530 3/31/25 MAR Burn Permits		1	600499	04/09/2025 4/9/2025	1000.000.000.323051.000 GENERAL BURN PERMITS	\$128.60
Check #: 535733						
						PO/InvoiceTotal: <u>\$128.60</u>
						Vendor Total: <u>\$128.60</u>
MONTANA TIRE						
Check Group:						
# 1-173329 040825 INVENTORY		1	600569	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,138.83
Check #: 535734						
						PO/InvoiceTotal: <u>\$1,138.83</u>
						Vendor Total: <u>\$1,138.83</u>
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
#9621147; 4/7/25; COPPER TUBING, COUPLINGS, & BALL VALVE		1	600497	04/09/2025 4/9/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$170.50
Check #: 535735						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.50
						Vendor Total: \$170.50
NAPA AUTO PARTS	020015					
Check Group:						
I#652060 040925 AIR HOSE		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$84.62
I#649894 033125 SENSOR		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$91.46
I#652214 040925 EM50		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$117.52
I#650802 040325 UNIVERSAL TOUCH UP		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$13.75
I#650791 040325 ACETONE		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.62
I#645077 031225 RETURN		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$6.87)
I#651626 040725 SENSOR		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$228.65
I#651493 040725 SENSOR		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$91.46
I#645153 031225 RETURN		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$10.46)
I#651873 040825 OIL FILLER CAP		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.00
I#651834 040825 FILTERS		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.33
I#651993 040825 BELT, GASKET		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$56.50
I#647009 031925 RETURN		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$6.87)

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I#651708 040725 OIL FILTERS		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.18
I#646658 031825 RETURN		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$150.07)
I#647952 032425 BRAKES		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$332.19
I#649730 033125 FILTER		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.78
I#650567 040325 AIR FILTER		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$21.92
I#649815 033125 VENT CAP		1	600540	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.04
Check #: 535736						
						PO/InvoiceTotal: <u>\$1,147.75</u>
						Vendor Total: <u>\$1,147.75</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#4250871-3; 4/1/25 2320 3RD AVE N		1	600436	4/07/2025 4/7/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$78.96
A#3454058-3; 3/31/25 ASPENWOOD TRL IRRG		1	600436	4/07/2025 4/7/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00
A#3456425-2; 3/31/25 3150 KING AVE E		1	600436	4/07/2025 4/7/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$213.98
A#0945242-6; 4/1/25 COURTHOUSE PK LOT		1	600436	4/07/2025 4/7/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$13.38
A#3018494-9; 3/28/25 3203 WILLOW WOOD CIR		1	600436	4/07/2025 4/7/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$10.96
Check #: 535737						
						PO/InvoiceTotal: <u>\$323.28</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0676288-4 4/1/25 331 KING AVE E		1	600479	04/09/2025 4/9/2025	2140.000.403.431100.340 WEED- UTILITIES	\$89.45
Check #: 535737						
						PO/InvoiceTotal: <u> </u>
						\$89.45
Check Group:						
A#0645906-9; 4/3/25 TWO MOON PARK		1	600491	4/09/2025 4/9/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$29.70
A#0759078-9; 4/3/25 HILLNER PARK		1	600491	4/09/2025 4/9/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$16.34
A#3918850-3; 4/3/25 TM CARETAKER		1	600491	4/09/2025 4/9/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$67.73
A#0996564-1; 4/3/25 RIVERSIDE CEM.; 1316 BITTERROOT DR		1	600491	4/09/2025 4/9/2025	1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES	\$15.78
A#1876379-7; 4/2/25 UNMETERED CIRCUIT		1	600491	4/09/2025 4/9/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$37.65
A#0266699-8; 4/3/25 HARRIS PARK, 629 TANGLEWOOD DR		1	600491	4/09/2025 4/9/2025	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$51.01
Check #: 535737						
						PO/InvoiceTotal: <u> </u>
						\$218.21
Check Group:						
A#0658806-5 ELECTRIC 3/28/25		1	600536	04/10/2025 4/11/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$48.39
Check #: 535737						
						PO/InvoiceTotal: <u> </u>
						\$48.39
Check Group:						
A#0219102-1 ELECTRIC 4/2/25		1	600559	4/10/2025 4/11/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$212.33
Check #: 535737						
						PO/InvoiceTotal: <u> </u>
						\$212.33

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Check Group:						
A#0599794-5 040325 YELLOWSTONE RIVER RD & BITTERROOT		1	600560	4/10/2025	2110.000.401.430260.341	\$12.79
				4/11/2025	ROAD- ELECTRICITY	
A#0997065-8 032825 64TH & HESPER		1	600560	4/10/2025	2110.000.401.430260.341	\$9.23
				4/11/2025	ROAD- ELECTRICITY	
A#1454585-9 032825 72ND & HESPER		1	600560	4/10/2025	2110.000.401.430260.341	\$28.85
				4/11/2025	ROAD- ELECTRICITY	
A#3085207-3 032825 56TH & HESPER		1	600560	4/10/2025	2110.000.401.430260.341	\$8.55
				4/11/2025	ROAD- ELECTRICITY	
A#0256637-0 032425 SHILOH & WISE LN		1	600560	4/10/2025	2110.000.401.430260.341	\$20.94
				4/11/2025	ROAD- ELECTRICITY	
					Check #: 535737	
						PO/InvoiceTotal: <u>\$80.36</u>
						Vendor Total: <u>\$972.02</u>
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-365967 033125 OIL FITLERS		1	600564	04/10/2025	2110.000.401.430200.361	\$67.47
				4/11/2025	ROAD- VEHICLE REPAIRS	
I#1548-367473 040925 TRANSFER PUMP		1	600564	04/10/2025	2110.000.401.430200.361	\$33.99
				4/11/2025	ROAD- VEHICLE REPAIRS	
2% DISCOUNT		1	600564	04/10/2025	2110.000.401.430200.361	(\$2.03)
				4/11/2025	ROAD- VEHICLE REPAIRS	
					Check #: 535738	
						PO/InvoiceTotal: <u>\$99.43</u>
						Vendor Total: <u>\$99.43</u>
OSTLUND, JOHN. 039112						
Check Group:						
A#665497656-00001 I#5257610492 3/11-4/10/25 JO		1	600634	04/14/2025	1000.000.100.410100.345	\$100.39
				4/14/2025	BOCC- TELEPHONE & TECHNOLOGY	
					Check #: 535739	

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						PO/InvoiceTotal: <u>\$100.39</u>
						Vendor Total: <u>\$100.39</u>
PACER SERVICE CENTER....						
Check Group:						
#5154803-Q12025 PACER charges 4/7/25		1	600636	04/14/2025 4/14/2025	2190.000.429.510333.537 INSUR ADMIN- LEGAL RESEARCH	\$73.00
						PO/InvoiceTotal: <u>\$73.00</u>
						Vendor Total: <u>\$73.00</u>
PACIFIC STEEL 004900						
Check Group:						
#8992462 040825 FLAT IRON		1	600551	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$84.62
						PO/InvoiceTotal: <u>\$84.62</u>
						Vendor Total: <u>\$84.62</u>
POWERPLAN OIB 045339						
Check Group:						
#P4347712 040825 HANDLE, IGNITION		1	600541	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$241.77
#P4270212 032125 DEF		1	600541	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$610.93
						PO/InvoiceTotal: <u>\$852.70</u>
						Vendor Total: <u>\$852.70</u>
REPUBLIC SERVICES #892						
Check Group:						
#1231323; 3/31/25 CUSTER CEM A#30892-3556404		1	600492	04/09/2025 4/9/2025	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$63.48

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I#1226979; 3/31/25 RIVERSIDE CEM A#30892-0018795		1	600492	04/09/2025 4/9/2025	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$115.48
I#1231012; 3/31/25 Two Moon Park A#30892-3483393		1	600492	04/09/2025 4/9/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$317.59
I#1231012; 3/31/25 Earl Guss A#30892-3483393		1	600492	04/09/2025 4/9/2025	2210.000.405.460430.340 PARKS- UTILITIES	\$47.40
I#1231012; 3/31/25 Zimmerman A#30892-3483393		1	600492	04/09/2025 4/9/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$175.58
I#1231065; 3/31/25 BROADVIEW GARBAGE A#30892-3502010		1	600492	04/09/2025 4/9/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$62.01
Check #: 535743						
PO/InvoiceTotal:						\$781.54
Vendor Total:						\$781.54
S & P BRAKE SUPPLY	005470					
Check Group:						
I#407569 033125 BRAKES		1	600552	04/10/2025 4/11/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$370.62
Check #: 535744						
PO/InvoiceTotal:						\$370.62
Vendor Total:						\$370.62
SANBELL						
Check Group:						
LPSD GENERAL SERV 3/25 I#58901; 4/7/25		1	600485	04/09/2025 4/9/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$315.00
Check #: 535745						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
SKYLINE SERVICES INC	005693					
Check Group:						

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#55193; 4/4/25; MONTHLY EXTERIOR WINDOW CLEANING		1	600476	04/09/2025 4/9/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$100.00
						Check #: 535746
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
STDF, 3/25, PA# 7		1	600438	04/07/2025 4/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$695,157.75
STDF, 3/25, Retainage		1	600438	04/07/2025 4/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$34,757.89)
1% ST of MT GRT; Sletten Construction		1	600438	04/07/2025 4/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	(\$6,604.00)
						Check #: 535747
						PO/InvoiceTotal: <u>\$653,795.86</u>
						Vendor Total: <u>\$653,795.86</u>
SNAP ON TOOLS	032923					
Check Group:						
#040825112898 040825 SCANTOOL UPDATE		1	600556	04/10/2025 4/11/2025	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$675.00
						Check #: 535748
						PO/InvoiceTotal: <u>\$675.00</u>
						Vendor Total: <u>\$675.00</u>
ST OF MT MISC TAX DIV	011099					
Check Group: ACE ELEC YSC GEN						
1% ST of MT GRT; Ace Electric; YSC Generator		1	600433	4/07/2025 4/7/2025	2900.000.280.411800.940 PILT- CAPITAL OUTLAY/ EQUIPMENT	\$232.71
						Check #: 535749
						PO/InvoiceTotal: <u>\$232.71</u>

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Check Group: SLETTEN STDF						
1% ST of MT GRT; Sletten Construction; STDF		1	600434	4/07/2025 4/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$6,604.00
Check #: 535750						
PO/InvoiceTotal:						\$6,604.00
Vendor Total:						\$6,836.71
STERLING COMPUTERS CORPORATION						
Check Group:						
#0204119 Dell Pro 27 Plus Monitor - P2725H 4/8/25		6	600493	04/09/2025 4/9/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$1,134.00
#0204119 Dell 34 Curved Gaming Monitor 4/8/25		1	600493	04/09/2025 4/9/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$329.00
Check #: 535751						
PO/InvoiceTotal:						\$1,463.00
Vendor Total:						\$1,463.00
TERRACON	036771					
Check Group:						
CAB, 3/25, Materials Testing/Proj Coordination, I#TN58120		1	600426	04/07/2025 4/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$570.00
Check #: 535752						
PO/InvoiceTotal:						\$570.00
Check Group:						
CAB, 2/25, Materials Testing/Proj Coordination, I#TN49479		1	600427	4/07/2025 4/7/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$885.00
Check #: 535752						
PO/InvoiceTotal:						\$885.00
Vendor Total:						\$1,455.00
TOWN & COUNTRY SUPPLY	003930					
Check Group:						

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I#446315 030625 DIESEL FUEL 475 @ 2.6169 M6		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,243.03
I#447407 031025 DIESEL FUEL 5999 @ 2.65856 M1		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$15,948.71
I#446324 031125 DIESEL FUEL 495 @ 2.6991 M4		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,237.05
I#446327 031225 DIESEL FUEL 400 @ 2.5233 M8		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,009.32
I#446339 031825 DIESEL FUEL 351 @ 2.5690 M7		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$901.72
I#447116 031925 DIESEL FUEL 435 @ 2.5662 M5		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,116.30
I#445786 032625 UNLEADED FUEL 1000 @ 3.4837 M2		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,483.70
I#445786 032625 DIESEL FUEL 6001 @ 2.67 M2		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$16,022.67
I#446388 032725 DIESEL FUEL 366 @ 2.6795 M8		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$980.70
I#447127 032825 DIESEL FUEL 200 @ 2.6955 M5		1	600549	04/10/2025 4/11/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$539.10

Check #: 535753

PO/InvoiceTotal: \$42,482.30

Vendor Total: \$42,482.30

TRUENORTH STEEL

Check Group:

I#BI0035857 040725 PIPE & BAND 24 X 60 41044		1	600570	04/10/2025 4/11/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$2,113.56
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Check #: 535754

PO/InvoiceTotal: \$2,113.56

Vendor Total: \$2,113.56

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TURN KEY HEALTH CLINICS, LLC						
Check Group:						
3/25 MOUD MEDS		1	600484	04/09/2025 4/9/2025	2916.000.136.420233.304 HEART RX SH72	\$2,179.90
3/25 MOUD ASSESS		1	600484	04/09/2025 4/9/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$3,600.00
3/25 MED MONITORING		1	600484	04/09/2025 4/9/2025	2916.000.136.420233.398 HEART VENDOR SVS SH72	\$1,600.00
Check #: 535755						
PO/InvoiceTotal:						\$7,379.90
Vendor Total:						\$7,379.90
UNIVERSAL AWARDS 006170						
Check Group:						
I#277401 3/27/25 RETIREMNET PLAQUE J. VALEDZ		1	600488	04/09/2025 4/9/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$55.00
Check #: 535756						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
US POST OFFICE 034503						
Check Group:						
PERMIT #2017001 BRM ANNUAL MAINTENCE FEE FOR 12 MONTH 3/20/25		1	600477	04/09/2025 4/9/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,020.00
Check #: 535757						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
WARREN TRANSPORT INC 048086						
Check Group:						
I#39493 033125 3/4" GRAVEL 1701.42 @ 13.69		1	600562	04/10/2025 4/11/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$23,292.43
Check #: 535758						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$23,292.43</u>
						Vendor Total: <u>\$23,292.43</u>
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#117598F 040225 DOOR HANDLE		1	600561	04/10/2025 4/11/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$181.00
						Check #: 535759
						PO/InvoiceTotal: <u>\$181.00</u>
						Vendor Total: <u>\$181.00</u>
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67896 8 Headsets 4/4/25		1	600489	04/09/2025 4/9/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$52.00
						Check #: 535760
						PO/InvoiceTotal: <u>\$52.00</u>
Check Group:						
I#67931 040825 DRY ERASE, STAPLER & STAPLES		1	600553	4/10/2025 4/11/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$17.45
						Check #: 535760
						PO/InvoiceTotal: <u>\$17.45</u>
Check Group:						
I#67929 4/8/2025 - PTS Arraignment Court - Staples, Keyboard, Color paper, Post-it Notes		1	600635	04/14/2025 4/14/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$101.73
						Check #: 535760
						PO/InvoiceTotal: <u>\$101.73</u>
						Vendor Total: <u>\$171.18</u>
WORDEN FIRE & AMBULANCE	037620					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1249

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2007 FREIGHTLINER 3000 GALLON TANKER/WATER TRUCK		1	600435	04/07/2025 4/7/2025	7219.000.000.021210.000 HUNTLEY FIRE SERVICE AREA DUE TO SPECIAL DISTRICTS	\$165,000.00
					Check #: 535761	
					PO/InvoiceTotal:	\$165,000.00
					Vendor Total:	\$165,000.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#136522 ROCKY VISTA UNIV ABATEMENT 3/28/25		1	600431	04/07/2025 4/7/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
					Check #: 535762	
					PO/InvoiceTotal:	\$40.50
Check Group:						
#129818 CERT OF SURVEY #1422 8/9/24		1	600490	04/09/2025 4/9/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$40.50
CREDIT OVERCHARGE		1	600490	04/09/2025 4/9/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	(\$39.00)
					Check #: 535762	
					PO/InvoiceTotal:	\$1.50
					Vendor Total:	\$42.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#8762000; 3/31/25 SVC; SHOP		1	600432	04/07/2025 4/7/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$3.41
A#8762000; 3/31/25 SVC; WELL		1	600432	04/07/2025 4/7/2025	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$36.50
					Check #: 535763	
					PO/InvoiceTotal:	\$39.91
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1249

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389018 031525 JOHNSON LANE & OLD HARDIN RD		1	600554	04/14/2025 4/14/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$58.65
A#17389002 031525 SHEPHERD TOWN LIGHT		1	600554	04/14/2025 4/14/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$28.52
A#17389009 031525 JOHNSON LANE & OLD HARDIN RD		1	600554	04/14/2025 4/14/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$42.77
A#17389017 031525 GABEL PIT		1	600554	04/14/2025 4/14/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$47.91
A#17389000 031525 DVORK PIT		1	600554	04/14/2025 4/14/2025	2110.000.401.430200.340 ROAD- UTILITIES	\$56.55
A#17389018 2/28/25 JOHNSON LN/OLD HARDIN RD		1	600554	04/14/2025 4/14/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	\$69.63

Check #: 535763

PO/InvoiceTotal:	\$304.03
Vendor Total:	\$343.94
Grand Total:	\$1,181,526.29

End of Report