

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIS TRUST ACCOUNT						
Check Group:						
I#3089242 MAY 2025 CONS FEE 5/15/25		1	601589	05/20/2025 5/20/2025	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
I#3089242 MONTHLY ANALYTICS MAY 2025 5/15/25		1	601589	05/20/2025 5/20/2025	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 536789						
PO/InvoiceTotal:						\$6,710.00
Vendor Total:						\$6,710.00
ALTERNATIVES INC 001245						
Check Group:						
I#2025-04-03; March 2025 Felony Subsidies		1	601643	05/20/2025 5/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$2,853.50
Check #: 536790						
PO/InvoiceTotal:						\$2,853.50
Check Group:						
I#2025-04-05; March 2025 Pre-Trial Check-in Services		1	601644	5/20/2025 5/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$75.00
Check #: 536790						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$2,928.50
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
I#014-53091 2/25/25 AMBU TRANS (RC)		1	601579	05/20/2025 5/20/2025	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$797.33
Check #: 536791						
PO/InvoiceTotal:						\$797.33
Vendor Total:						\$797.33
APEX BANK						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writ DV 21 0742 #25000300 Apex Bank v. Stella-Estevez Ck. #4709520 - Advanced Care Hospital A101-122031		1	601590	05/20/2025	7151.000.000.021250.000	\$3,214.06
				5/20/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 536792	
					PO/InvoiceTotal:	\$3,214.06
					Vendor Total:	\$3,214.06
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011914725 5/12/25 HAND SANITIZER		1	601578	05/20/2025	2300.000.136.420200.220	\$138.90
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 SHAMPOO		10	601578	05/20/2025	2300.000.136.420200.220	\$758.00
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 33 GAL CAN LINER		1	601578	05/20/2025	2300.000.136.420200.220	\$33.90
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 45 GAL CAN LINER		2	601578	05/20/2025	2300.000.136.420200.220	\$94.70
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 NAT STAR BAGS		1	601578	05/20/2025	2300.000.136.420200.220	\$40.48
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 BEV NAPKINS		15	601578	05/20/2025	2300.000.136.420200.220	\$365.25
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 ROLL TOWELL		3	601578	05/20/2025	2300.000.136.420200.220	\$203.82
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 TOILET PAPER		2	601578	05/20/2025	2300.000.136.420200.220	\$109.00
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 SCOUR PADS		1	601578	05/20/2025	2300.000.136.420200.224	\$8.85
				5/20/2025	DETENTION- JANITORIAL SUPPLIES	
I#011914725 5/12/25 TOILET PAPER		23	601578	05/20/2025	2300.000.136.420200.220	\$1,253.50
				5/20/2025	DETENTION- OPERATING SUPPLIES	
I#011914725 5/12/25 FEM NAPKINS		5	601578	05/20/2025	2300.000.136.420200.220	\$349.25
				5/20/2025	DETENTION- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011914725 5/12/25 TAMPONS		3	601578	05/20/2025 5/20/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$295.50
					Check #: 536793	
					PO/InvoiceTotal:	\$3,651.15
					Vendor Total:	\$3,651.15
BEVAN, LISA M						
Check Group:						
Writ SM 23 0083 #25001122 Bevan v. McLeod/Matthis Ck. #4347 - The Lion's Den A101-121948		1	601591	05/20/2025 5/20/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$454.59
					Check #: 536794	
					PO/InvoiceTotal:	\$454.59
					Vendor Total:	\$454.59
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0690402 MATS 5/15/25		1	601664	05/22/2025 5/22/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
					Check #: 536795	
					PO/InvoiceTotal:	\$42.10
					Vendor Total:	\$42.10
BILLINGS CLINIC HOME OXYGEN.						
Check Group:						
I#01046696-00 A#57133 5/15/25 SLD CONCENTRATOR AIR		1	601584	05/22/2025 5/22/2025	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$1,300.00
					Check #: 536796	
					PO/InvoiceTotal:	\$1,300.00
					Vendor Total:	\$1,300.00
BILLINGS PUMP & IRRIGATION	001835					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#80053; 4/30/25; COUPLING, NIPPLES, & PRIMER		1	601577	05/20/2025 5/20/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$46.40
					Check #: 536797	
					PO/InvoiceTotal:	\$46.40
					Vendor Total:	\$46.40
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25000428 Carlson v. Gress Ck. #15403 - Butterfly Home Assisted Living A101-122000		1	601586	05/20/2025 5/20/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$254.90
					Check #: 536798	
					PO/InvoiceTotal:	\$254.90
					Vendor Total:	\$254.90
CENTURYLINK.						
Check Group:						
A#89889983; I#736408537; 5/8/25 YCDF, YCSO, CH		1	601648	5/20/2025 5/20/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$259.25
					Check #: 536799	
					PO/InvoiceTotal:	\$259.25
					Vendor Total:	\$259.25
CENTURYLINK....						
Check Group:						
A#333893657 5/1/25 MONTHLY CHARGE		1	601580	05/20/2025 5/20/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$45.24
					Check #: 536800	
					PO/InvoiceTotal:	\$45.24
					Vendor Total:	\$45.24
CLEAN START OF MONTANA						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S#3312025; March 2025 Felony Subsidies		1	601649	05/20/2025 5/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$2,943.00
Check #: 536801						
PO/InvoiceTotal:						\$2,943.00
Check Group:						
S#3312025; March 2025 Pre-Trial Check-in Services		1	601650	5/20/2025 5/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$750.00
Check #: 536801						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$3,693.00
DEX IMAGING LLC						
Check Group:						
I#AR13308342; 5/10/25 RICOH COPY CHGS A#9818-360S		1	601663	05/21/2025 5/21/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
I#AR13308342; 5/10/25 OVERAGE CHGS A#9818-360S		1	601663	05/21/2025 5/21/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$132.77
Check #: 536802						
PO/InvoiceTotal:						\$181.77
Vendor Total:						\$181.77
ELECTION SYSTEMS & SOFTWARE LLC	040468					
Check Group:						
I#CD2120162 A#30576 BOD Setup 5/12/25		1	601661	05/21/2025 5/21/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$135.00
I#CD2120158 A#30576 BOD Creation and Election Setup 5/12/25		1	601661	05/21/2025 5/21/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$513.40
Check #: 536803						
PO/InvoiceTotal:						\$648.40
Vendor Total:						\$648.40
FISHER'S TECHNOLOGY						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1495064, 5/5/25, copies		1	601587	05/20/2025 5/20/2025	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$132.50
				Check #: 536804		
					PO/InvoiceTotal:	\$132.50
					Vendor Total:	\$132.50
FRIEDEL LLC						
Check Group:						
YCJC March 2025 Felony Subsidies		1	601651	05/20/2025 5/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$10,008.00
				Check #: 536805		
					PO/InvoiceTotal:	\$10,008.00
Check Group:						
YCJC March 2025 Pre-Trial Check-in Services		1	601652	5/20/2025 5/20/2025	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$600.00
				Check #: 536805		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$10,608.00
GREGORY, ERIN						
Check Group:						
PerDiem-Mileage, Food Pres (Polson) & Agent Train (Bozeman) 5/7-15/25, EG		1	601597	05/20/2025 5/20/2025	2290.000.410.450400.380 EXTENSION- TRAINING	\$1,158.10
				Check #: 536806		
					PO/InvoiceTotal:	\$1,158.10
Check Group:						
Reimb for agent apparel pd by her CC		1	601598	5/20/2025 5/20/2025	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$107.00
				Check #: 536806		
					PO/InvoiceTotal:	\$107.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,265.10
HENRY SCHEIN INC	040079					
Check Group:						
I#40704620 4/29/25 SURG BUR		2	601576	05/20/2025	2300.000.136.420200.351	\$30.01
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#40704620 4/29/25 TRAY SLEEVE		1	601576	05/20/2025	2300.000.136.420200.351	\$32.45
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#40704620 4/29/25 REMOVAL SUTURE		3	601576	05/20/2025	2300.000.136.420200.351	\$9.18
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#40704620 4/29/25 STERI POUCH		4	601576	05/20/2025	2300.000.136.420200.351	\$34.12
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#40704620 4/29/25 CHEMGON		1	601576	05/20/2025	2300.000.136.420200.351	\$89.56
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#40704620 4/29/25 DIAMOND FG		2	601576	05/20/2025	2300.000.136.420200.351	\$40.18
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#40704620 4/29/25 DISPENSING TIP		1	601576	05/20/2025	2300.000.136.420200.351	\$16.97
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#40704620 4/29/25 COM FIT		6	601576	05/20/2025	2300.000.136.420200.351	\$96.66
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
I#40704620 4/29/25 GLOVES		2	601576	05/20/2025	2300.000.136.420200.351	\$13.12
				5/20/2025	DETENTION- MEDICAL/DENTAL SUPPLIES	
Check #: 536807						
PO/InvoiceTotal:						\$362.25
Vendor Total:						\$362.25
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF0425 5/12/25 DENTIST		65.25	601581	05/20/2025	2300.000.136.420200.398	\$7,830.00
				5/20/2025	DETENTION- VAR CONTRACT SERVICES	
I#YCDF0425 5/12/25 ASSIST HOURS		61.5	601581	05/20/2025	2300.000.136.420200.398	\$2,044.88
				5/20/2025	DETENTION- VAR CONTRACT SERVICES	

Check #: 536808

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,874.88
						Vendor Total: \$9,874.88
KINGS ACE HARDWARE, STATE						
Check Group:						
I#772317/2 WIRE CHANNEL 5/14/25		1	601665	05/22/2025 5/22/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$12.99
Check #: 536809						
						PO/InvoiceTotal: \$12.99
						Vendor Total: \$12.99
KNIFE RIVER						
Check Group: OUTDOOR ARENA						
PA#2 5/15/25 Outdoor Arena		1	601662	05/21/2025 5/21/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$80,021.00
Retainage, PA #2 5/15/25 Outdoor Arena		1	601662	05/21/2025 5/21/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$4,001.05)
1% ST of MT GRT; Metra Outdoor Arena PA#2 5/15/25		1	601662	05/21/2025 5/21/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	(\$760.20)
Check #: 536810						
						PO/InvoiceTotal: \$75,259.75
						Vendor Total: \$75,259.75
L.N. CURTIS AND SONS						
Check Group:						
I#INV948142 6X6 DOUBLE FEMALE HARDCOATED BLACK 5/14/25		2	601677	05/22/2025 5/22/2025	2697.000.000.420400.362 BLGS FIRE DEPT-MAINTENANCE & REPAIRS	\$624.16
Check #: 536811						
						PO/InvoiceTotal: \$624.16
						Vendor Total: \$624.16
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#736236607 5/1/25 INTERNET SERVICE		1	601582	05/20/2025 5/20/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
Check #: 536812						
PO/InvoiceTotal:						\$754.68
Vendor Total:						\$754.68
LUMEN ACCESS BILLING						
Check Group:						
I#5104XLB2S3-2025131, DETENTION ID#49.KXGS.440305.MS 5/11/25		1	601653	05/20/2025 5/20/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$982.45
JUNK VEH ID#KXGS.440289.MS 5/11/25		1	601653	05/20/2025 5/20/2025	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$357.89
COURTHOUSE ID#49.KXGS.440270.MS 5/11/25		1	601653	05/20/2025 5/20/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,403.50
METRA ID#49.KXGS.440292.MS 5/11/25		1	601653	05/20/2025 5/20/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$982.45
Check #: 536813						
PO/InvoiceTotal:						\$3,726.29
Vendor Total:						\$3,726.29
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#11096 A#CNTY NP Postage Too late for election letters 050625 election		1	601659	05/21/2025 5/21/2025	1000.000.199.411800.311 MISC- POSTAGE	\$77.78
Check #: 536814						
PO/InvoiceTotal:						\$77.78
Check Group:						
I#161348 5/16/25 POSTAGE FOR 5/12-16/25		1	601660	5/21/2025 5/21/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,783.39
Check #: 536814						
PO/InvoiceTotal:						\$1,783.39

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, GARY						
Check Group:						
Writ SM 24 0137		1	601596	05/22/2025	7151.000.000.021250.000	\$7,575.00
#25001331 Miller v. Young/Artistic Deco Concrete #28610						
- Glacier Banks A101-122001						
				5/22/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
				Check #: 536815		
Vendor Total:						\$1,861.17
PO/InvoiceTotal:						\$7,575.00
Vendor Total:						\$7,575.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77782 5/14/25 DOC SHREDDING		1	601585	05/20/2025	2300.000.135.420180.399	\$88.88
				5/20/2025	MISC- CONTRACT SERVICE	
				Check #: 536816		
PO/InvoiceTotal:						\$88.88
Vendor Total:						\$88.88
NORTHWESTERN ENERGY						
Check Group:						
A#0241256-7; 5/14/25 3165 KING AVE E	045035	1	601647	5/20/2025	2300.000.146.411200.341	\$20,152.29
				5/20/2025	FACILITIES JAIL- ELECTRICITY	
				Check #: 536817		
PO/InvoiceTotal:						\$20,152.29
Check Group: ROBINSON						
A#1753968-5 5/1/25 ROBINSON ESTATE DP-24-190		1	601676	05/22/2025	7141.000.000.021250.000	\$41.26
				5/22/2025	PROBATE ESTATE DUE TO OTHERS	
				Check #: 536818		
PO/InvoiceTotal:						\$41.26
Vendor Total:						\$20,193.55
POWDER RIVER RODEO, LLC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1048 "Outdoor Arena" Priefert Rodeo Equip		1	601595	05/20/2025	5811.000.552.460442.920	\$310,253.52
5/15/25				5/20/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
Check #: 536819						
PO/InvoiceTotal:						\$310,253.52
Vendor Total:						\$310,253.52
RIMROCK FOUNDATION	005310					
Check Group:						
I#ARCLM33 SYMOSIUM SPEAKER 2025		1	601674	05/22/2025	2950.000.470.420190.336	\$250.00
				5/22/2025	DUI- PUBLIC RELATIONS	
Check #: 536820						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SANBELL						
Check Group:						
W BLGS PLAN UPDATE APR 25 I#59163		1	601655	05/20/2025	2940.000.246.470314.397	\$1,710.50
5/13/25				5/20/2025	CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	
5% RETAINAGE W BLGS PLAN UPDATE I#59163		1	601655	05/20/2025	2940.000.246.470314.397	(\$85.53)
5/18/25				5/20/2025	CDBG WEST BILLINGS NEIGHBORHOOD PLAN UPDATE	
Check #: 536821						
PO/InvoiceTotal:						\$1,624.97
Vendor Total:						\$1,624.97
ST OF MT MISC TAX DIV	011099					
Check Group: KNIFE RIVER						
1% ST of MT GRT; Knife River Outdoor Arena PA #2		1	601658	05/21/2025	5811.000.552.460442.920	\$760.20
5/15/25				5/21/2025	FACILITIES- CAPITAL OUTLAY/ BUILDING	
Check #: 536822						
PO/InvoiceTotal:						\$760.20

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES INC						
Check Group:						
I#6032299109 Wireless Keyboard MM 5/17/25						
		1	601656	5/20/2025	1000.000.100.410100.210	\$49.99
				5/20/2025	BOCC- OFFICE SUPPLIES	
					Check #: 536823	
Vendor Total:						\$760.20
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$49.99
STEEL HORSE FARMS, LLC						
Check Group:						
I#1342, irrigation canal clean up 4-23-2025						
		1	601670	05/22/2025	2623.000.000.430235.362	\$3,500.00
				5/22/2025	RSID 701M STORM DRAINAGE MAINT & REPAIRS	
					Check #: 536824	
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
STUARD, ROBERT						
Check Group:						
RSID769 Pond Repair/Reimbursement for Master Combo Locks						
		1	601594	05/20/2025	2689.000.000.430235.362	\$42.28
				5/20/2025	RSID 769M STORM DRAINAGE MAINT & REPAIRS	
RSID769 Pond Repair/Reimbursement for Enviroplug						
		1	601594	05/20/2025	2689.000.000.430235.362	\$104.34
				5/20/2025	RSID 769M STORM DRAINAGE MAINT & REPAIRS	
					Check #: 536825	
PO/InvoiceTotal:						\$146.62
Vendor Total:						\$146.62
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#INV2000242260 5/12/25 IM BREAKFAST						
		1	601588	05/20/2025	2300.000.136.420200.223	\$34,609.58
				5/20/2025	DETENTION- FOOD	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#INV2000242260 5/12/25 IM LUNCH		1	601588	05/20/2025 5/20/2025	2300.000.136.420200.223 DETENTION- FOOD	\$35,631.75
I#INV2000242260 5/12/25 IM DINNER		1	601588	05/20/2025 5/20/2025	2300.000.136.420200.223 DETENTION- FOOD	\$35,316.05
I#INV2000242260 5/12/25 SACK BREAKFAST		1	601588	05/20/2025 5/20/2025	2300.000.136.420200.223 DETENTION- FOOD	\$2,057.83
I#INV2000242260 5/12/25 SACK LUNCH		1	601588	05/20/2025 5/20/2025	2300.000.136.420200.223 DETENTION- FOOD	\$694.93
I#INV2000242260 5/12/25 SACK DINNER		1	601588	05/20/2025 5/20/2025	2300.000.136.420200.223 DETENTION- FOOD	\$1,863.40
I#INV2000242260 5/12/25 PASS THRU		1	601588	05/20/2025 5/20/2025	2300.000.136.420200.223 DETENTION- FOOD	\$8,962.11
Check #: 536826						
						PO/InvoiceTotal: \$119,135.65
						Vendor Total: \$119,135.65
SWOBODA, PETER						
Check Group:						
I#250010 LANDSCAPING 4/27/2025		1	601654	05/22/2025 5/22/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$1,510.00
Check #: 536827						
						PO/InvoiceTotal: \$1,510.00
						Vendor Total: \$1,510.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68124, 4/30/25, paper, files, binders		1	601583	05/20/2025 5/20/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$170.15
Check #: 536828						
						PO/InvoiceTotal: \$170.15
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#68268 SO#2129 9X12 Envelopes 5/16/25		1	601657	05/21/2025 5/21/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$16.50
Check #: 536828						
PO/InvoiceTotal:						\$16.50
Vendor Total:						\$186.65
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #25000808 Winkler v. Winkel Ck. #4115 - Corcoran Trucking A101-121892		1	601592	05/20/2025 5/20/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$194.95
Check #: 536829						
PO/InvoiceTotal:						\$194.95
Check Group:						
Writ CV 24 2285 #25000808 Winkler v. Winkel Ck. #4126 - Corcoran Trucking A101-122030		1	601593	5/20/2025 5/20/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$166.41
Check #: 536829						
PO/InvoiceTotal:						\$166.41
Vendor Total:						\$361.36
YELLOWSTONE COUNTY NEWS						
006690						
Check Group:						
I#137147 RFP ELECTION BALLOT PRINTNIG 5/9/25		1	601645	05/20/2025 5/20/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$40.50
I#137148 METRA OUTDOOR DIGITAL SIGNAGE 5/9/25		1	601645	05/20/2025 5/20/2025	5810.000.551.460442.337 METRA ADMIN- PUBLICITY/ADVERTISING	\$40.50
I#137149 ABANDONMENT LUCERN AVE 5/9/25		1	601645	05/20/2025 5/20/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
I#137150 YC TAX APPEAL BOARD 5/9/25		1	601645	05/20/2025 5/20/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1288 05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#137151 YC ELECTED OFFICIALS SALARIES 5/9/25		1	601645	05/20/2025 5/20/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$40.50
					Check #: 536830	
					PO/InvoiceTotal:	\$189.00
					Vendor Total:	\$189.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 Greeno Tower 5/15/25		1	601599	05/20/2025 5/20/2025	1000.000.124.420600.340 DES- UTILITIES	\$236.13
					Check #: 536831	
					PO/InvoiceTotal:	\$236.13
Check Group:						
A#17389026 Clydesdale Park 5/15/25		1	601646	5/20/2025 5/20/2025	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$27.00
					Check #: 536831	
					PO/InvoiceTotal:	\$27.00
					Vendor Total:	\$263.13
					Grand Total:	\$594,796.98

End of Report