

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1154

12/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2690; 12/2-15/25 PR SVC B.R.		1	609277	12/15/2025	7301.000.725.430900.398	\$250.00
				12/15/2025	CUSTER CEM- VAR CONTRACT SVC	
I#2690; 12/2-15/25 PR SVC M.P.		1	609277	12/15/2025	7301.000.725.430900.398	\$125.00
				12/15/2025	CUSTER CEM- VAR CONTRACT SVC	
I#2690 ADMIN FEE		1	609277	12/15/2025	7301.000.725.430900.398	\$138.75
				12/15/2025	CUSTER CEM- VAR CONTRACT SVC	
Check #: 542336						
PO/InvoiceTotal:						\$513.75
Vendor Total:						\$513.75
AG-NEWS						
Check Group:						
I#20593 12/4/25, advertising YCSO		1	609276	12/15/2025	2300.000.130.420110.337	\$229.00
				12/15/2025	ADMIN- PUBLICITY/ADVERTISING	
Check #: 542337						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
ANDERSON, BLAINE						
Check Group:						
733M 2025 TAX ERROR		1	609311	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
Check #: 542338						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10308115 12/05/25 Dairy		1	609253	12/15/2025	2399.000.235.420250.223	\$203.54
				12/15/2025	YSC- FOOD	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#10308153 12/09/25 Dairy		1	609253	12/15/2025 12/15/2025	2399.000.235.420250.223 YSC- FOOD	\$95.05
					Check #: 542339	
					PO/InvoiceTotal:	\$298.59
					Vendor Total:	\$298.59
BELL, ADAM JAMES & ASHLEY						
Check Group:						
733M 2025 TAX ERROR		1	609313	12/15/2025 12/15/2025	2655.000.000.363010.000 RSID 733M RED & KING MAINTENANCE ASSESSMENTS	\$225.00
					Check #: 542340	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
BIG SKY BUBBLES						
Check Group:						
I#102769 11/3/25, alterations MM		2	609294	12/15/2025 12/15/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$16.00
I#102763 11/5/25, alterations Shelby		3	609294	12/15/2025 12/15/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$24.00
I#102783 11/11/25, alterations RP		20	609294	12/15/2025 12/15/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$160.00
					Check #: 542341	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
BOON CAPITAL CORP						
Check Group:						
A17357R Redemption (1131)		1	609293	12/15/2025 12/15/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$986.20
					Check #: 542342	
					PO/InvoiceTotal:	\$986.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREISCH FAMILY TRUST						
Check Group:						
733M 2025 TAX ERROR		1	609315	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
					Check #: 542343	
Vendor Total:						\$986.20
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
BRODIE, MICHAEL						
Check Group:						
733M 2025 TAX ERROR		1	609319	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
					Check #: 542344	
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
BROWN'S AUTO SERVICE INC						
	034065					
Check Group:						
I#173514 12/1/25, transmission svc. car 63		1	609241	12/15/2025	2300.000.132.420150.361	\$515.86
				12/15/2025	PATROL- VEHICLE REPAIRS	
I#173543 12/3/25, transmission svc. car 29		1	609241	12/15/2025	2300.000.132.420150.361	\$384.80
				12/15/2025	PATROL- VEHICLE REPAIRS	
					Check #: 542345	
PO/InvoiceTotal:						\$900.66
Vendor Total:						\$900.66
Contract Design Mountain West, LLC						
Check Group:						
CAB, 12/25, New Furniture, I#7		1	609298	12/15/2025	4050.000.599.411200.920	\$34,636.19
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	

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CAB, 12/25, New Furniture Retainage, I#7		1	609298	12/15/2025	4050.000.599.411200.920	(\$1,731.81)
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT: Contract Design, CAB Furniture		1	609298	12/15/2025	4050.000.599.411200.920	(\$329.04)
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 542346						
PO/InvoiceTotal:						\$32,575.34
Vendor Total:						\$32,575.34
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
I#63996; 12/1/25; SEWER LABOR ON SHOWER DRAINS		1	609245	12/15/2025	2300.000.146.411200.360	\$165.00
				12/15/2025	FACILITIES JAIL- REPAIR & MAINT	
I#64114; 12/8/25; SEWER LABOR ON SHOWER DRAINS		1	609245	12/15/2025	2300.000.146.411200.360	\$217.50
				12/15/2025	FACILITIES JAIL- REPAIR & MAINT	
Check #: 542347						
PO/InvoiceTotal:						\$382.50
Vendor Total:						\$382.50
DEX IMAGING LLC						
Check Group:						
I#AR14481607; 12/12/25 RICOH OVERAGE CHARGES A#15053-360S		1	609287	12/15/2025	1000.000.111.410510.363	\$34.29
				12/15/2025	FINANCE- MACHINE MAINTENANCE	
I#AR14469130; 12/11/25 RICOH COPY CHGS A#9818-360S		1	609287	12/15/2025	1000.000.111.410510.363	\$54.00
				12/15/2025	FINANCE- MACHINE MAINTENANCE	
Check #: 542348						
PO/InvoiceTotal:						\$88.29
Vendor Total:						\$88.29
DICK ANDERSON CONSTRUCTION						
Check Group: DA13						
CAB, 11/25, PA#13		1	609268	12/15/2025	4050.000.599.411200.920	\$699,899.96
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	

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CAB, 11/25, PA#13 HVAC		1	609268	12/15/2025	2260.000.199.440150.920	\$71,624.20
				12/15/2025	ARPA - CAPITAL OUTLAY-BLDG	
CAB, 11/25, PA#13 Plumbing		1	609268	12/15/2025	2260.000.199.440150.920	\$23,211.65
				12/15/2025	ARPA - CAPITAL OUTLAY-BLDG	
CAB, 11/25, PA#13 Retainage		1	609268	12/15/2025	4050.000.599.411200.920	(\$39,736.79)
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT; Dick Anderson Construcion, CAB PA#13		1	609268	12/15/2025	4050.000.599.411200.920	(\$7,549.99)
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 542349						
PO/InvoiceTotal:						\$747,449.03
Vendor Total:						\$747,449.03
DUGAS, ROBERT H & MICHAEL P						
Check Group:						
733M 2025 TAX ERROR		1	609317	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
Check #: 542350						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
ECONOPRINT						
Check Group:						
I#338017 12/5/25, custom envelopes YCSO		1	609266	12/15/2025	2300.000.130.420110.210	\$166.54
				12/15/2025	ADMIN- OFFICE SUPPLIES	
Check #: 542351						
PO/InvoiceTotal:						\$166.54
Vendor Total:						\$166.54
FISH, PETER J						
Check Group:						
733M 2025 TAX ERROR		1	609314	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 542352						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
FISHER'S TECHNOLOGY						
Check Group:						
I#1595419 12/5/25, base charge MA20973-01 12/6-/25-1/5/26	1	609275	12/15/2025	2300.000.130.420110.363		\$153.62
			12/15/2025	ADMIN- MACHINE MAINT		
Check #: 542353						
PO/InvoiceTotal:						\$153.62
Vendor Total:						\$153.62
FOX, TONI A						
Check Group:						
733M 2025 TAX ERROR	1	609309	12/15/2025	2655.000.000.363010.000		\$225.00
			12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS		
Check #: 542354						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
G & J ENTERPRISES						
Check Group:						
I#12353; 11/25/25; SEMI ANNUAL SERVICE ON HANDICAP ELEVATOR	1	609272	12/15/2025	1000.000.145.411200.360		\$750.00
			12/15/2025	FACILITIES- REPAIR & MAINT SERVICE		
Check #: 542355						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL40089 12/10/25, tow fees 25-726848	1	609255	12/15/2025	2300.000.131.420140.202		\$150.00
			12/15/2025	DETECTIVES- EXPENSE OF INVEST		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#BIL40006 12/7/25, tow fees 25-726606		1	609255	12/15/2025 12/15/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
I#BIL39539 11/5/25, tow fees 25-724353		1	609255	12/15/2025 12/15/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$150.00
Check #: 542356						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
12/9/25, removal GM		1	609267	12/15/2025 12/15/2025	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 542357						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
J & M TIRE LLC						
Check Group:						
I#53156 12/4/25, 2 new tires car 19		1	609273	12/15/2025 12/15/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$451.88
Check #: 542358						
PO/InvoiceTotal:						\$451.88
Vendor Total:						\$451.88
JIM & TRACY'S ALIGN INC						
Check Group:						
I#79521 12/1/25, front end alignment car 19	037396	1	609243	12/15/2025 12/15/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$109.95
Check #: 542359						
PO/InvoiceTotal:						\$109.95
Vendor Total:						\$109.95

KINGS ACE HARDWARE, STATE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#776031/2 12/05/25 drill bit to install RFID location tags in SD		1	609261	12/15/2025	2399.000.235.420250.360	\$25.98
				12/15/2025	YSC- REPAIRS & MAINT SERVICE	
					Check #: 542360	
					PO/InvoiceTotal:	\$25.98
Check Group:						
I#775968/2; 12/2/25; DISTILLED WATER		1	609262	12/15/2X25	2300.000.146.411200.360	\$5.98
				12/15/2025	FACILITIES JAIL- REPAIR & MAINT	
I#775987/2; 12/3/25; STUD SENSOR & BATTERIES		1	609262	12/15/2X25	1000.000.145.411200.360	\$77.96
				12/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
I#776004/2; 12/4/25; THERMOMETER		1	609262	12/15/2X25	2300.000.146.411200.360	\$12.99
				12/15/2025	FACILITIES JAIL- REPAIR & MAINT	
I#776070/2; 12/8/25; COUPLER, ELBOWS, PRIMER, & PIPE		1	609262	12/15/2X25	2300.000.146.411200.360	\$74.53
				12/15/2025	FACILITIES JAIL- REPAIR & MAINT	
I#776076/2; 12/8/25; Y PVC, CLEANOUT, COUPLINGS		1	609262	12/15/2X25	2300.000.146.411200.360	\$39.95
				12/15/2025	FACILITIES JAIL- REPAIR & MAINT	
I#776100/2; 12/9/25; TAP&DLBT, DRAIN CLEANER, & FASTENERS		1	609262	12/15/2X25	2300.000.146.411200.360	\$200.97
				12/15/2025	FACILITIES JAIL- REPAIR & MAINT	
I#776142/2; 12/11/25; WIRE ROLLER FRAME		1	609262	12/15/2X25	1000.000.145.411200.360	\$4.59
				12/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 542360	
					PO/InvoiceTotal:	\$416.97
					Vendor Total:	\$442.95
MIDLAND MECHANICAL						
Check Group:						
I#6033; 12/11/25; PARTS & LABOR ON WATER HEATER		1	609265	12/15/2025	1000.000.145.411200.360	\$1,492.70
				12/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 542361	
					PO/InvoiceTotal:	\$1,492.70
					Vendor Total:	\$1,492.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDWEST MOVING COMPANY						
Check Group:						
CAB, 12/25, Moving Phase 1, I#28764		1	609300	12/15/2025	4050.000.599.411200.920	\$48,157.50
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 12/25, Moving Phase 1 Retainage, I#28764		1	609300	12/15/2025	4050.000.599.411200.920	(\$2,407.88)
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT; Midwest Moving, CAB Move Phase 1		1	609300	12/15/2025	4050.000.599.411200.920	(\$457.50)
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 542362						
PO/InvoiceTotal:						\$45,292.12
Vendor Total:						\$45,292.12
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#79834 12/10/25, shredding YCSO		197	609258	12/15/2025	2300.000.135.420180.399	\$45.31
				12/15/2025	MISC- CONTRACT SERVICE	
Check #: 542363						
PO/InvoiceTotal:						\$45.31
Vendor Total:						\$45.31
MONTANA VITAL RECORDS						
Check Group:						
Security Paper 12/9/25		1	609278	12/15/2025	1000.000.102.410940.210	\$686.20
				12/15/2025	CLERK & REC- OFFICE SUPPLIES	
Check #: 542364						
PO/InvoiceTotal:						\$686.20
Vendor Total:						\$686.20
MORRISON-MAIERLE INC						
	004503					
Check Group:						
Lockwood Water Ext, 12/25, Professional Services, I#000258943		1	609226	12/15/2025	4050.000.599.411200.930	\$5,872.00
				12/15/2025	GENERAL FUND- LAND IMPROVEMENT	
Check #: 542365						

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						PO/InvoiceTotal: \$5,872.00
						Vendor Total: \$5,872.00
O'HARA, DANIELLE FAITH						
Check Group:						
733M 2025 TAX ERROR		1	609310	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
					Check #: 542366	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
OSTLUND'S FIRE PROTECTION INC						
Check Group:						
I#25-6053; 11/14/25; PUMP TEST ON FIRE PROTECTION SYSTEM		1	609252	12/15/2025	1000.000.145.411200.360	\$725.00
				12/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 542367	
						PO/InvoiceTotal: \$725.00
						Vendor Total: \$725.00
PERFECT TEMP	046403					
Check Group:						
I#123646; 11/10/25; PARTS & LABOR ON COOLER		1	609246	12/15/2025	2300.000.146.411200.360	\$1,129.00
				12/15/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 542368	
						PO/InvoiceTotal: \$1,129.00
						Vendor Total: \$1,129.00
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#251205-I012 final billing for copies only		1	609227	12/15/2025	2399.000.235.420250.220	\$9.24
				12/15/2025	YSC- OPERATING SUPPLIES	
					Check #: 542369	

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						PO/InvoiceTotal: \$9.24
						Vendor Total: \$9.24
POTTER, KENT W & STEPHANIE						
Check Group:						
733M 2025 TAX ERROR		1	609312	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
				Check #: 542370		
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
REDTAIL COMMUNICATIONS INC.						
Check Group:						
I#3143 12/3/25, labor Dunn Mtn repair		8	609288	12/15/2025	2300.000.135.420180.316	\$1,344.00
				12/15/2025	MISC- RADIO MAINT	
I#3143 12/3/25, travel fee Dunn Mtn repair		3	609288	12/15/2025	2300.000.135.420180.316	\$756.00
				12/15/2025	MISC- RADIO MAINT	
I#3143 12/3/25, mileage Dunn Mtn repair		1	609288	12/15/2025	2300.000.135.420180.316	\$360.00
				12/15/2025	MISC- RADIO MAINT	
I#3143 12/3/25, labor Four Dances site		15	609288	12/15/2025	2300.000.135.420180.316	\$2,520.00
				12/15/2025	MISC- RADIO MAINT	
I#3143 12/3/25, travel fee Four Dances site		3	609288	12/15/2025	2300.000.135.420180.316	\$756.00
				12/15/2025	MISC- RADIO MAINT	
I#3143 12/3/25, mileage Four Dances site		1	609288	12/15/2025	2300.000.135.420180.316	\$360.00
				12/15/2025	MISC- RADIO MAINT	
I#3143 12/3/25, discount		1	609288	12/15/2025	2300.000.135.420180.316	(\$914.40)
				12/15/2025	MISC- RADIO MAINT	
				Check #: 542371		
						PO/InvoiceTotal: \$5,181.60
						Vendor Total: \$5,181.60
REDWOOD TOXICOLOGY LABS						
046654						
Check Group:						

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I#864470 11/28/25 Testing urine cups & shipping		1	609220	12/15/2025	2399.000.235.420250.220	\$198.42
				12/15/2025	YSC- OPERATING SUPPLIES	
I#864474 11/28/25 Screen urine test & shipping		1	609220	12/15/2025	2399.000.235.420250.220	\$228.41
				12/15/2025	YSC- OPERATING SUPPLIES	
Check #: 542372						
PO/InvoiceTotal:						\$426.83
Vendor Total:						\$426.83
REICHENBACH PROPERTIES LLC						
Check Group:						
REFUND TAX A09449+ OVERPAID A101-126499		1	609260	12/15/2025	7920.000.000.021100.000	\$1,957.77
				12/15/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
Check #: 542373						
PO/InvoiceTotal:						\$1,957.77
Vendor Total:						\$1,957.77
RENNER, NATHAN						
Check Group:						
733M 2025 TAX ERROR D11378		1	609316	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
733M 2025 TAX ERROR D11379		1	609316	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
733M 2025 TAX ERROR D11380		1	609316	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
Check #: 542374						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00
RIMROCK PEST CONTROL						
Check Group:						
I#7921 12/12/25 Monthly maintenance service for Dec 2025		1	609328	12/15/2025	2399.000.235.420250.360	\$185.00
				12/15/2025	YSC- REPAIRS & MAINT SERVICE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 542375						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#250572 11/24/25 dater stamps		1	609230	12/15/2025	1000.000.114.410531.210	\$143.36
				12/15/2025	AUDITOR- OFFICE SUPPLIES	
Check #: 542376						
PO/InvoiceTotal:						\$143.36
Vendor Total:						\$143.36
RYAN MICHAEL BROVOLD REVOCABLE TRUST						
Check Group:						
733M 2025 TAX ERROR		1	609308	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
Check #: 542377						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
SKYLINE SERVICES INC	005693					
Check Group:						
I#56375; 12/9/25; MONTHLY CLEANING OF EXTERIOR WINDOWS		1	609231	12/15/2025	1000.000.145.411200.360	\$110.00
				12/15/2025	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 542378						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
SLETTEN CONSTRUCTION COMPANIES						
Check Group: PA13						
STDF, 11/25, PA#13		1	609271	12/15/2025	4050.000.599.420110.920	\$305,190.13
				12/15/2025	SHERIFF- CAPITAL OUTLAY/ BUILDING	

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STDF, 11/25, PA#13 Retainage		1	609271	12/15/2025	4050.000.599.420110.920	(\$15,259.50)
				12/15/2025	SHERIFF- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT; Sletten Construction, STDF PA#13		1	609271	12/15/2025	4050.000.599.420110.920	(\$2,899.31)
				12/15/2025	SHERIFF- CAPITAL OUTLAY/ BUILDING	
Check #: 542379						
PO/InvoiceTotal:						\$287,031.32
Vendor Total:						\$287,031.32
ST OF MT MISC TAX DIV	011099					
Check Group: CONTRACT DESIGN						
#7						
1% ST of MT GRT: Contract Design, CAB Furniture		1	609235	12/15/2025	4050.000.599.411200.920	\$329.04
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 542380						
PO/InvoiceTotal:						\$329.04
Check Group: TW RIDLEY PA#8						
1% ST of MT GRT; TW Ridley, YCM ADA Remodel PA#8		1	609236	12/15/2X25	4050.000.599.411200.920	\$350.14
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 542384						
PO/InvoiceTotal:						\$350.14
Check Group: MIDWEST P1						
1% ST of MT GRT; Midwest Moving, CAB Move Phase 1		1	609237	12/15/2025	4050.000.599.411200.920	\$457.50
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 542382						
PO/InvoiceTotal:						\$457.50
Check Group: SLETTEN PA13						
1% ST of MT GRT; Sletten Construction, STDF PA#13		1	609238	12/15/25	4050.000.599.420110.920	\$2,899.31
				12/15/2025	SHERIFF- CAPITAL OUTLAY/ BUILDING	
Check #: 542383						
PO/InvoiceTotal:						\$2,899.31
Check Group: DA PA13						

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1% ST of MT GRT; Dick Anderson Construction, CAB PA#13		1	609239	12/15//25 12/15/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING Check #: 542381	\$7,549.99
PO/InvoiceTotal:						\$7,549.99
Vendor Total:						\$11,585.98
STANLEY, DENISE						
Check Group:						
REFUND TAX C18041 OVERPAID A101-126521		1	609279	12/15/2025 12/15/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS Check #: 542385	\$11.25
PO/InvoiceTotal:						\$11.25
Vendor Total:						\$11.25
SWENSON BROTHERS LLC						
Check Group:						
REFUND TAX B00552 OVERPAID A101-126512		1	609289	12/15/2025 12/15/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS Check #: 542386	\$20.00
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
TOWN OF BROADVIEW	046413					
Check Group:						
CANNABIS LOT FY26 JUL-SEP		1	609247	12/15/2025 12/15/2025	1000.000.000.314000.000 MARIJUANA LOCAL OPTION TAX Check #: 542387	\$200.96
PO/InvoiceTotal:						\$200.96
Vendor Total:						\$200.96
TW RIDLEY, LLC						
Check Group:						

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YCM ADA Remodel, 11/25, PA#8		1	609282	12/15/2025	4050.000.599.411200.920	\$36,857.06
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
YCM ADA Remodel, 11/25, PA#8 Retainage		1	609282	12/15/2025	4050.000.599.411200.920	(\$1,842.85)
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT; TW Ridley, YCM ADA Remodel PA#8		1	609282	12/15/2025	4050.000.599.411200.920	(\$350.14)
				12/15/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 542388						
PO/InvoiceTotal:						\$34,664.07
Check Group: PA#2						
Extension Bldg, 11/25, PA#2		1	609283	12/15/2X25	4050.000.599.450400.920	\$11,756.78
				12/15/2025	EXTENSION- CAPITAL OUTLAY/ BUILDING	
Extension Bldg, 11/25, PA#2 Retainage		1	609283	12/15/2X25	4050.000.599.450400.920	(\$587.84)
				12/15/2025	EXTENSION- CAPITAL OUTLAY/ BUILDING	
Check #: 542389						
PO/InvoiceTotal:						\$11,168.94
Vendor Total:						\$45,833.01
UNIVERSAL AWARDS	006170					
Check Group:						
I#281253 12/5/25, engraving fee DC		1	609232	12/15/2025	2300.000.130.420110.210	\$6.00
				12/15/2025	ADMIN- OFFICE SUPPLIES	
Check #: 542390						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$6.00
VINYL MONKEYS LLC.						
Check Group:						
I#102341 12/5/25, graphics/install pacakge new car 172		2	609291	12/15/2025	2300.000.137.440600.940	\$516.00
				12/15/2025	ANIMAL CONTROL- CAPITAL OUTLAY/EQUIPMENT	
Check #: 542391						
PO/InvoiceTotal:						\$516.00
Vendor Total:						\$516.00

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WEBSTER, MARC A & NANCY J						
Check Group:						
733M 2025 TAX ERROR		1	609318	12/15/2025	2655.000.000.363010.000	\$225.00
				12/15/2025	RSID 733M RED & KING MAINTENANCE ASSESSMENTS	
					Check #: 542392	
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
WESTERN OFFICE EQUIPMENT						
	006450					
Check Group:						
I#70021 12/4/25, Lexmark toner		1	609233	12/15/2025	2300.000.130.420110.210	\$330.00
				12/15/2025	ADMIN- OFFICE SUPPLIES	
I#70021 12/4/25, HP toner		1	609233	12/15/2025	2300.000.130.420110.210	\$115.00
				12/15/2025	ADMIN- OFFICE SUPPLIES	
					Check #: 542393	
PO/InvoiceTotal:						\$445.00
Vendor Total:						\$445.00
WETSCH, DAVID						
Check Group:						
REFUND TAX C04751 OVERPAID A101-126533		1	609290	12/15/2025	7920.000.000.021100.000	\$26.02
				12/15/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 542394	
PO/InvoiceTotal:						\$26.02
Vendor Total:						\$26.02
WINCHELL LANDSCAPING INC						
Check Group:						
I#48316 OSTLUND BLDG SNOW REMOVAL 11/25 12/2/25		1	609124	12/05/2025	1000.000.145.411200.360	\$160.00
				12/5/2025	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 542395	
PO/InvoiceTotal:						\$160.00

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Vendor Total:						\$160.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group: MHP						
I#140214		1	609234	12/15/2025	7151.000.000.021250.000	\$21.00
#25003701 Village Estates MHP v. Job - Publication Fees						
Ck. 1682 - Usleber Law Firm A101-126834						
				12/15/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
I#140215		1	609234	12/15/2025	7151.000.000.021250.000	\$21.00
#25003702 Hillside Village MHP v. UsesArrow-Publication						
Fees Ck. 1686-Usleber Law Firm A101-126833						
				12/15/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 542396						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
YELLOWSTONE PUMP & IRRIGATION, LLC	001835					
Check Group:						
I#80886; 10/14/25; SPRINKLER SYSTEM		1	609223	12/15/2025	1000.000.145.411200.365	\$155.00
WINTERIZATION						
				12/15/2025	FACILITIES- GROUND MAINT	
Check #: 542397						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
Grand Total:						\$1,198,886.97

End of Report