

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS						
Check Group:						
#1476231-0, 11/08/24, CF258A Toner Lesley		1	596920	12/05/2024 12/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$127.00
#1480846-0, 11/14/24, CF226A Toner		1	596920	12/05/2024 12/5/2024	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$151.00
#1483230-02 11/20/24, W2020A Toner Jeff		1	596920	12/05/2024 12/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$101.00
#1484417-0, 11/22/24, 28# Paper		1	596920	12/05/2024 12/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$14.51
#1484999-0, 11/25/24, CF226A Toner		1	596920	12/05/2024 12/5/2024	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$151.00
#1484999-1, 11/27/24, 10x15 Envelopes		1	596920	12/05/2024 12/5/2024	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$63.32
					Check #: 532556	
					PO/InvoiceTotal:	\$607.83
Check Group:						
#1485898-0 11/27/24 PENS		1	596921	12/5/2024 12/5/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$17.99
#1485898-0 11/27/24 MANILA ENV.		1	596921	12/5/2024 12/5/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$14.69
#1485898-0 11/27/24 CORR. TAPE		1	596921	12/5/2024 12/5/2024	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$4.19
					Check #: 532556	
					PO/InvoiceTotal:	\$36.87
Check Group:						
#1485500-0 11/26/24 copy paper		1	596922	12//5/2024 12/5/2024	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$199.36
					Check #: 532556	
					PO/InvoiceTotal:	\$199.36

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$844.06
ADULT RESOURCE ALLIANCE						
Check Group:						
1ST HALF FY25 COLLECTIONS		1	596982	12/06/2024 12/6/2024	2280.000.409.450320.397 SENIORS- FIXED CONTRACT	\$1,078,786.83
Check #: 532557						
PO/InvoiceTotal:						\$1,078,786.83
Vendor Total:						\$1,078,786.83
AGGREGATE RESOURCES, INC						
Check Group:						
#3991 112024 1 1/2" GRAVEL 165.01 @ 7.00 71021		1	596972	12/06/2024 12/6/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,155.07
Check #: 532558						
PO/InvoiceTotal:						\$1,155.07
Vendor Total:						\$1,155.07
AMAZON WEB SERVICE INC						
Check Group:						
#1954333837,12/2/24, Cloud based DNS Services.		1	596928	12/05/2024 12/5/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$25.78
Check #: 532559						
PO/InvoiceTotal:						\$25.78
Vendor Total:						\$25.78
ANGEL LIND'S DAIRY INC						
Check Group:						
#10304175 11/26/24 Dairy		1	596919	12/05/2024 12/5/2024	2399.000.235.420250.223 YSC- FOOD	\$138.95
#10304208 11/29/24 Dairy		1	596919	12/05/2024 12/5/2024	2399.000.235.420250.223 YSC- FOOD	\$202.09
#10304243 12/03/24 Dairy		1	596919	12/05/2024 12/5/2024	2399.000.235.420250.223 YSC- FOOD	\$51.14

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 532560						
						PO/InvoiceTotal: <u>\$392.18</u>
						Vendor Total: <u>\$392.18</u>
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5549125 112524 FRONT AXLE		1	596954	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$137.73
I#5549178 112624 LAMP ASY		1	596954	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,250.00
I#5549192 112624 CLIP		1	596954	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4.88
I#5548528 112024 FRONT AXLE		1	596954	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$100.10
Check #: 532561						
						PO/InvoiceTotal: <u>\$1,492.71</u>
						Vendor Total: <u>\$1,492.71</u>
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#150245 112624 PEST & BIRD CONTROL		1	596955	12/06/2024 12/6/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 532562						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P78259171 120324 BATTERY		1	596959	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$180.00
Check #: 532563						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG SKY LINEN SUPPLY						
Check Group: 001710						
I#0667094 120324 LAUNDRY SERVICES		1	596956	12/06/2024 12/6/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$99.04
I#0666078 112624 LAUNDRY SERVICES		1	596956	12/06/2024 12/6/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$88.64
Check #: 532564						
PO/InvoiceTotal:						\$187.68
Vendor Total:						\$187.68
BILLINGS REGIONAL LANDFILL						
Check Group: 042554						
I#01706711 120224 DUMP		1	596958	12/06/2024 12/6/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$24.60
I#01705671 112524 DUMP		1	596958	12/06/2024 12/6/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.65
Check #: 532565						
PO/InvoiceTotal:						\$34.25
Vendor Total:						\$34.25
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD119 112724 NOVEMBER SHOP CLEANING		1	596973	12/06/2024 12/6/2024	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,200.00
Check #: 532566						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
BOON CAPITAL CORP						
Check Group:						
C04708 Redemption (990)		1	596932	12/05/2024 12/5/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$515.77
Check #: 532567						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$515.77</u>
						Vendor Total: <u>\$515.77</u>
BRUCO INC	002050					
Check Group:						
#428671 11/27/24 paper towels		1	596913	12/05/2024 12/5/2024	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$128.60
						Check #: 532568
						PO/InvoiceTotal: <u>\$128.60</u>
						Vendor Total: <u>\$128.60</u>
C & C CONSTRUCTION						
Check Group:						
A36977A Redemption (991)		1	596934	12/05/2024 12/5/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,655.52
						Check #: 532569
						PO/InvoiceTotal: <u>\$2,655.52</u>
						Vendor Total: <u>\$2,655.52</u>
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-773433 112124 BELTS		1	596953	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$53.08
2% DISCOUNT		1	596953	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1.06)
						Check #: 532570
						PO/InvoiceTotal: <u>\$52.02</u>
						Vendor Total: <u>\$52.02</u>
CENTURYLINK....						
Check Group:						
A#333811354 11/22/24 3165 KING AVE E		1	596923	12/05/2024 12/5/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$15.30

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#333892600 11/22/24 3165 KING AVE E		1	596923	12/05/2024 12/5/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$23.03
					Check #: 532571	
					PO/InvoiceTotal:	\$38.33
					Vendor Total:	\$38.33
CITY OF BILLINGS	001775					
Check Group:						
1ST HALF FY25 COLLECTIONS		1	596976	12/06/2024 12/6/2024	2250.000.407.411000.398 CO. PLANNING- VARIABLE CONTRACT SERVICES	\$281,873.66
1ST HALF FY25 COLLECTIONS		1	596976	12/06/2024 12/6/2024	2220.000.406.460100.397 LIBRARY- FIXED CONTRACT SERVICES	\$813,606.26
					Check #: 532572	
					PO/InvoiceTotal:	\$1,095,479.92
					Vendor Total:	\$1,095,479.92
CITY OF LAUREL	003925					
Check Group:						
1ST HALF FY25 COLLECTIONS		1	596977	12/06/2024 12/6/2024	2255.000.408.411000.397 LAUREL PLANNING- FIXED CONTRACT SERVICES	\$63,851.39
					Check #: 532573	
					PO/InvoiceTotal:	\$63,851.39
					Vendor Total:	\$63,851.39
CLEAN START OF MONTANA						
Check Group:						
8/24 PSA GPS I#8312024		1	596781	11/27/2024 11/27/2024	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$117.00
					Check #: 532574	
					PO/InvoiceTotal:	\$117.00
					Vendor Total:	\$117.00
COMTECH						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#108829 120124 CLOUD STORAGE		1	596962	12/06/2024 12/6/2024	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
Check #: 532575						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
#27634646 11/14/24 gloves		1	596924	12/05/2024 12/5/2024	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$825.00
Check #: 532576						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
CUSHING TERRELL						
Check Group:						
YSC EMERGENCY GENERATOR 10/24 I#189500 10/31/24		1	596984	12/06/2024 12/6/2024	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$2,944.73
Check #: 532577						
PO/InvoiceTotal:						\$2,944.73
Vendor Total:						\$2,944.73
DEX IMAGING LLC						
Check Group:						
I#AR12359587 11/25/24 Maint		1	596930	12/05/2024 12/5/2024	1000.000.100.410100.362 BOCC- MAINT & REPAIRS	\$189.91
Check #: 532578						
PO/InvoiceTotal:						\$189.91
Check Group:						
I#AR12359655 11/25/24, copies		1	596931	12/5/2024 12/5/2024	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$300.26
Check #: 532578						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.26
Check Group:						
#AR12359837 112524 COPY COUNT		1	596974	12/06/2024 12/6/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$112.40
						Check #: 532578
						PO/InvoiceTotal: \$112.40
						Vendor Total: \$602.57
HERRERA, FRANCISCO GAMBOA						
Check Group:						
Mileage Nov. 2024 FGH		1	596933	12/05/2024 12/5/2024	2290.000.410.450400.370 EXTENSION- TRAVEL	\$65.93
						Check #: 532579
						PO/InvoiceTotal: \$65.93
						Vendor Total: \$65.93
HOSE & RUBBER SUPPLY.						
Check Group:						
#02000038 112124 FITTINGS		1	596968	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$18.78
#02000034 112124 HOSE, FUEL NOZZLE		1	596968	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$401.27
						Check #: 532580
						PO/InvoiceTotal: \$420.05
						Vendor Total: \$420.05
I-STATE TRUCK CENTER INC						
Check Group:						
#C251385721-01 112224 A/C COMPRESSOR		1	596963	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$343.78
						Check #: 532581
						PO/InvoiceTotal: \$343.78

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$343.78
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#34735, 11-24-24, West Meadows snow removal		1	596918	12/05/2024 12/5/2024	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$465.00
I#34905, 11-24-24, Cloverleaf snow removal		1	596918	12/05/2024 12/5/2024	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#32134, 10-3-24, Oakridge sprinkler		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$52.50
I#31839, 10-02-24, Oakridge mowing		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$92.50
I#32461, 10/9/24 Oakridge mowing		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$92.50
I#33082, 10/15/24, Oakridge fertilizer		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$80.00
I#33117, 10/16/24, Oakridge mowing		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$92.50
I#33598, 10/23/24 Oakridge mowing		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$97.70
I#34183, 10/30/24, Oakridge cleanup		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$92.30
I#34552, 11/14/24, Oakridge cleanup		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$147.88
I#34798, 11-24-24, Oakridge snow removal		1	596918	12/05/2024 12/5/2024	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50
I#31838, 10/2/24, Oakridge mowing		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$92.50
I#32135, 10/3/24, Oakridge sprinkler		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$52.50
I#32460, 10/9/24, Oakridge mowing		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$92.50

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#33083, 10/13/24, Oakridge fertilizer		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$80.00
I#33116, 10/16/24 Oakridge mowing		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$92.50
I#33597, 10/23/24 Oakridge mowing		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$97.70
I#34181, 10/30/24, Oakridge cleanup		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$92.30
I#34550, 11/14/24 Oakridge cleanup		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$147.88
I#34797, 11/24/24, Oakridge snow removal		1	596918	12/05/2024 12/5/2024	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
Check #: 532582						
PO/InvoiceTotal:						\$2,890.76
Check Group:						
I#34821 11/24/24 SNOW REMOVAL		1	596950	12/09/2024 12/9/2024	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$800.00
Check #: 532582						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$3,690.76
KINGS ACE HARDWARE, STATE						
Check Group:						
I#769462/2 12/04/24 JAIL REPAIR		1	596983	12/06/2024 12/6/2024	2300.000.146.411200.370 FACILITIES JAIL- REPAIR & MAINT	\$24.97
Check #: 532583						
PO/InvoiceTotal:						\$24.97
Vendor Total:						\$24.97
KNIFE RIVER						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#936877 111224 ASPHALT 5.10 @ 65.00		1	596965	12/06/2024 12/6/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$331.50
I#937114 111424 ASPHALT 2.01 @ 65.00		1	596965	12/06/2024 12/6/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$130.65
Check #: 532584						
PO/InvoiceTotal:						\$462.15
Vendor Total:						\$462.15
LOCKWOOD WATER & SEWER	020091					
Check Group:						
A#6245-00 12-02-24 Harris Park water		1	596915	12/05/2024 12/5/2024	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 532585						
PO/InvoiceTotal:						\$63.27
Vendor Total:						\$63.27
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
A#9800 151034 0 JC JAIL OFFICE ROOM 11/18/24 I#973114		1	596975	12/06/2024 12/6/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$237.13
A#9800 151034 0 JC JAIL OFFICE ROOM 11/18/24 I#973175		1	596975	12/06/2024 12/6/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$46.51
A#9800 151034 0 YCC FAC 11/19/24 I#977238		1	596975	12/06/2024 12/6/2024	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$41.76
A#9800 151034 0 JC JAIL OFFICE ROOM 11/19/24 I#976163		1	596975	12/06/2024 12/6/2024	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$185.60
Check #: 532586						
PO/InvoiceTotal:						\$511.00
Vendor Total:						\$511.00
MASTERCARD C MOORE						
Check Group: MOORE						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6570 I#2100 102924 SPINDEL REPAIR P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$191.48
A#6570 I#103124 103124 DETERGENT P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$71.92
A#6570 I#062430 103124 DRYER P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$1,102.99
A#6570 I#185047950 103124 LOCKER P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$956.91
A#6570 I#4979453 110124 LED BULBS P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$216.97
A#6570 I#8726668 110424 POWER RELAY P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$91.71
A#6570 I#0753831 110724 PHONE CASE P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$16.48
A#6570 I#0637028 110424 SPOTLIGHT P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$188.10
A#6570 I#33363755 111224 LICENSE PLATES P-Card Payee: MASTERCARD		1	596967	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$108.75

Check #: 532611

	PO/InvoiceTotal:	\$2,945.31
	Vendor Total:	\$2,945.31

MASTERCARD K ALDRICH

Check Group: ALDRICH

A#4841 11/21/24 Finance Charge P-Card Payee: MASTERCARD		1	596936	12/05/2024 12/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$74.89
A#4841 10/22/24 50 pocket booklets P-Card Payee: MASTERCARD		1	596936	12/05/2024 12/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$107.53
A#4841 10/24/24 Tape, Loctite tabs P-Card Payee: MASTERCARD		1	596936	12/05/2024 12/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$41.52
A#4841 10/29/24 Computer Privacy Screen Filters P-Card Payee: MASTERCARD		1	596936	12/05/2024 12/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$319.58

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4841 10/30/24 Printing of Forms for 110524 General Election		1	596936	12/05/2024	1000.000.104.410600.220	\$787.90
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/5/24 Screen Protector		1	596936	12/05/2024	1000.000.104.410600.220	\$15.88
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/5/24 Fuel for Uhaul 110524 election		1	596936	12/05/2024	1000.000.104.410600.220	\$41.33
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/5/24 Timecounts 110524-120524		1	596936	12/05/2024	1000.000.104.410600.368	\$49.00
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- SOFTWARE/HARDWARE MAINT	
A#4841 11/7/24 UHaul Rental for 110524 election		1	596936	12/05/2024	1000.000.104.410600.220	\$316.32
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/7/24 UHaul Rental for 110524 election		1	596936	12/05/2024	1000.000.104.410600.220	\$156.88
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/7/24 UHaul Rental for 110524 election		1	596936	12/05/2024	1000.000.104.410600.220	\$279.97
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/7/24 UHaul Rental for 110524 election		1	596936	12/05/2024	1000.000.104.410600.220	\$133.85
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/7/24 UHaul Rental for 110524 election		1	596936	12/05/2024	1000.000.104.410600.220	\$457.60
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/8/24 Return Heater and heating supplies		1	596936	12/05/2024	1000.000.104.410600.220	(\$376.10)
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/10/24 Gas for UHaul		1	596936	12/05/2024	1000.000.104.410600.220	\$33.81
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/11/24 UHaul Rental for 110524 election		1	596936	12/05/2024	1000.000.104.410600.220	\$320.62
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/13/24 Two Men and a Truck Rental		1	596936	12/05/2024	1000.000.104.410600.220	\$700.00
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/15/24 Coffee for Audit Board		1	596936	12/05/2024	1000.000.104.410600.220	\$39.50
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	
A#4841 11/15/24 Two Men and A Truck Credit for not using		1	596936	12/05/2024	1000.000.104.410600.220	(\$700.00)
P-Card Payee: MASTERCARD				12/5/2024	ELECTIONS- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4841 11/19/24 Certified Mail to Helena P-Card Payee: MASTERCARD		1	596936	12/05/2024 12/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$14.75
A#4841 11/20/24 Two Men and a Truck Rental P-Card Payee: MASTERCARD		1	596936	12/05/2024 12/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$580.00
A#4841 11/21/24 399 Badges for elections P-Card Payee: MASTERCARD		1	596936	12/05/2024 12/5/2024	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$115.71

Check #: 532608

PO/InvoiceTotal: \$3,510.54

Vendor Total: \$3,510.54

MASTERCARD M WILLIAMS

Check Group: WILLIAMS

A#6703 10/21/24 toner,5x8pads,corr tape P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$560.54
A#6703 10/23/24 legal pads P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$43.53
A#6703 10/24/24 mnth subscr P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$20.99
A#6703 10/25/24 DC atty regstr (MW) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$273.00
A#6703 10/25/24 DC atty regstr (LR) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$273.00
A#6703 10/30/24 DC atty regstr (ME) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$50.00
A#6703 10/30/24 DC atty regstr (SW) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$50.00
A#6703 10/30/24 DC atty regstr (LR) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$50.00
A#6703 10/30/24 DC atty regstr (MW) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$50.00
A#6703 10/29/24 undeliv o#392921686 P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	(\$43.53)

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6703 11/01/24 pens,legal pads P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$74.30
A#6703 11/07/24 DC registr credit (MW) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	(\$273.00)
A#6703 10/07/24 DC registr credit (LR) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	(\$273.00)
A#6703 11/12/24 CLE registr (ME) P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$249.00
A#6703 11/19/24 comp mouse P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$16.99
A#6703 11/20/24 tissues P-Card Payee: MASTERCARD		1	596935	12/05/2024 12/5/2024	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$29.95

Check #: 532612

PO/InvoiceTotal: \$1,151.77

Vendor Total: \$1,151.77

MASTERCARD T GOODRIDGE

Check Group: GOODRIDGE

A#6646 10/25/24 Gainans B. Miller Funeral - Starplex Employee P-Card Payee: MASTERCARD		1	596927	12/05/2024 12/5/2024	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$92.94
A#6646 11/7/24 TDS Tickets BKFC 11/9/24 P-Card Payee: MASTERCARD		1	596927	12/05/2024 12/5/2024	5810.000.555.460442.336 METRA MARKETING- PUBLIC RELATIONS	\$180.00
A#6646 11/7/24 Coeur D' Alene Resort - RMAF 11/24 To be refunded per Chad Percel, MGR P-Card Payee: MASTERCARD		1	596927	12/05/2024 12/5/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$366.33
A#6646 11/13/24 Freedom Pay Sept 24 Fees P-Card Payee: MASTERCARD		1	596927	12/05/2024 12/5/2024	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$21.06

Check #: 532609

PO/InvoiceTotal: \$660.33

Vendor Total: \$660.33

MASTERCARD T MILLER

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MILLER						
A#6554 111824 BILLINGS GAZETTE		1	596964	12/06/2024	2110.000.401.430200.337	\$24.99
P-Card Payee: MASTERCARD				12/6/2024	ROAD- PUBLICITY/ADVERTISING	
A#6554 I#96862 111924 RETIREMENT JACKET		1	596964	12/06/2024	2110.000.401.430200.380	\$104.00
P-Card Payee: MASTERCARD				12/6/2024	ROAD- TRAINING	
					Check #: 532610	
						PO/InvoiceTotal: \$128.99
						Vendor Total: \$128.99
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#94449010001 111924 GAS FOR SHOP		1	596961	12/06/2024	2110.000.401.430200.340	\$394.28
				12/6/2024	ROAD- UTILITIES	
A#81294310008 111924 GAS FOR STORAGE BLDG		1	596961	12/06/2024	2110.000.401.430200.340	\$120.49
				12/6/2024	ROAD- UTILITIES	
					Check #: 532587	
						PO/InvoiceTotal: \$514.77
						Vendor Total: \$514.77
MOTION & FLOW CONTROL PRODUCTS, INC						
Check Group:						
I#9323265 120324 ELBOW		1	596971	12/06/2024	2110.000.401.430200.361	\$83.59
				12/6/2024	ROAD- VEHICLE REPAIRS	
					Check #: 532588	
						PO/InvoiceTotal: \$83.59
						Vendor Total: \$83.59
NAPA AUTO PARTS 020015						
Check Group:						
I#622399 120224 PURGE VALVE		1	596951	12/06/2024	2110.000.401.430200.361	\$54.38
				12/6/2024	ROAD- VEHICLE REPAIRS	
I#622517 120224 BATTERY TERMINAL		1	596951	12/06/2024	2110.000.401.430200.361	\$64.48
				12/6/2024	ROAD- VEHICLE REPAIRS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#622698 120324 WATER PUMP, GASKET, TENSIONER		1	596951	12/06/2024	2110.000.401.430200.361	\$186.35
				12/6/2024	ROAD- VEHICLE REPAIRS	
I#621598 112624 INVENTORY		1	596951	12/06/2024	2110.000.401.430200.361	\$198.81
				12/6/2024	ROAD- VEHICLE REPAIRS	
I#620560 112124 BRAKE PAD		1	596951	12/06/2024	2110.000.401.430200.361	\$66.04
				12/6/2024	ROAD- VEHICLE REPAIRS	
					Check #: 532589	
					PO/InvoiceTotal:	\$570.06
					Vendor Total:	\$570.06
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3456425-2; 11/27/24 3150 KING AVE E		1	596916	12/05/2024	2300.000.146.411200.341	\$192.28
				12/5/2024	FACILITIES JAIL- ELECTRICITY	
					Check #: 532590	
					PO/InvoiceTotal:	\$192.28
Check Group:						
A#3018494-9; 11/26/24 3203 WILLOW WOOD CIR		1	596917	12/5/2024	2689.000.000.460430.362	\$12.04
				12/5/2024	RSID 769M PARK MAINT & REPAIRS	
A#3454058-3; 11/26/24 ASPENWOOD TRL IRRG		1	596917	12/5/2024	2689.000.000.460430.362	\$6.00
				12/5/2024	RSID 769M PARK MAINT & REPAIRS	
					Check #: 532590	
					PO/InvoiceTotal:	\$18.04
					Vendor Total:	\$210.32
POWERPLAN OIB	045339					
Check Group:						
I#P3770812 111424 TARP		1	596952	12/06/2024	2110.000.401.430200.361	\$3,560.08
				12/6/2024	ROAD- VEHICLE REPAIRS	
					Check #: 532591	
					PO/InvoiceTotal:	\$3,560.08

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,560.08
SPECTRUM.						
Check Group:						
A#8313200010090588 11/19/24 cable	1	596926		12/05/2024 12/5/2024	2399.000.235.420250.225 YSC- RECREATION S	\$165.24
Check #: 532592						
PO/InvoiceTotal:						\$165.24
Vendor Total:						\$165.24
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0192995 Fujitsu Fi-7460 Scanner 11/15/24	1	596780		11/27/2024 11/27/2024	1000.000.199.411800.940 MISC- CAPITAL OUTLAY/ EQUIPMENT	\$2,559.94
Check #: 532593						
PO/InvoiceTotal:						\$2,559.94
Vendor Total:						\$2,559.94
SYCAMORE TAX, LLC						
Check Group:						
A05785 Redemption (989)	1	596929		12/05/2024 12/5/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$880.68
Check #: 532594						
PO/InvoiceTotal:						\$880.68
Vendor Total:						\$880.68
SYLVESTRI CUSTOMIZATION						
Check Group:						
I#3337 12/1/24 Q2 OCT-DEC	1	596925		12/05/2024 12/5/2024	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$3,000.00
Check #: 532595						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
TACOMA SCREW PRODUCTS INC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#270145553-00 111224 HITCH PINS		1	596969	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$47.74
Check #: 532596						
PO/InvoiceTotal:						\$47.74
Vendor Total:						\$47.74
TACTICALTECH, LLC						
Check Group:						
I#241121 11/21/24, inert training projectiles		5	596830	12/02/2024 12/2/2024	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$294.50
I#241121 11/21/24, carbine air valve rebuild kit		3	596830	12/02/2024 12/2/2024	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$25.50
I#241121 11/21/24, SCUBA fill whip		1	596830	12/02/2024 12/2/2024	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$49.95
Check #: 532597						
PO/InvoiceTotal:						\$369.95
Vendor Total:						\$369.95
TERRACON	036771					
Check Group:						
STDF; 10/24; 11/01/24 I#TM91179		1	596352	11/14/2024 11/14/2024	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	\$1,238.75
Check #: 532598						
PO/InvoiceTotal:						\$1,238.75
Vendor Total:						\$1,238.75
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0847264 100824 MIRROR		1	596957	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$263.14
I#BLCS0844504 082924 FILTER, ELEMENT		1	596957	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,572.80

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#BLCR0101563 082724 RETURN		1	596957	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3,958.08)
#BLCS0846988 100324 BULB		1	596957	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$11.13
#BLCS0847964 101724 DOOR GLASS		1	596957	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$828.29
#BLWO0239678 112624 TROUBLE SHOOT ENGINE		1	596957	12/06/2024 12/6/2024	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4,062.26
Check #: 532599						
						PO/InvoiceTotal: <u>\$3,779.54</u>
						Vendor Total: <u>\$3,779.54</u>
TRUENORTH STEEL						
Check Group:						
#BI0000035212 112624 CATTLEGUARDS		1	596966	12/06/2024 12/6/2024	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$32,987.20
Check #: 532600						
						PO/InvoiceTotal: <u>\$32,987.20</u>
						Vendor Total: <u>\$32,987.20</u>
UNIVERSAL AWARDS						
006170						
Check Group:						
#275695Y 11/21/24 PLAQUE T MILLER		1	596978	12/06/2024 12/6/2024	1000.000.199.411800.740 MISC- AWARDS	\$32.00
Check #: 532601						
						PO/InvoiceTotal: <u>\$32.00</u>
						Vendor Total: <u>\$32.00</u>
US FOODS INC						
002926						
Check Group:						
#4280776 11/29/24 Food sup		1	596912	12/05/2024 12/5/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$26.93

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4267208 11/29/24 Jan sup		1	596912	12/05/2024 12/5/2024	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$92.92
I#4267208 11/29/24 Food sup		1	596912	12/05/2024 12/5/2024	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$134.77
I#4267208 11/29/24 Food		1	596912	12/05/2024 12/5/2024	2399.000.235.420250.223 YSC- FOOD	\$1,823.46
Check #: 532602						
PO/InvoiceTotal:						\$2,078.08
Vendor Total:						\$2,078.08
VISION NET INC	046998					
Check Group:						
I#67789; 12/4/24 CIRCUIT		1	596980	12/06/2024 12/6/2024	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,165.00
I#67789; 12/4/24 DOCUSHARE		1	596980	12/06/2024 12/6/2024	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$1,295.00
Check #: 532603						
PO/InvoiceTotal:						\$2,460.00
Vendor Total:						\$2,460.00
WARREN TRANSPORT INC	048086					
Check Group:						
I#38708 113024 3/4" GRAVEL 1889.08 @ 13.25		1	596960	12/06/2024 12/6/2024	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$25,030.40
Check #: 532604						
PO/InvoiceTotal:						\$25,030.40
Vendor Total:						\$25,030.40
YELLOWSTONE CO FAMILY DRUG COURT						
Check Group:						
FY25 SUPPORT		1	596981	12/06/2024 12/6/2024	2271.000.199.440400.398 MENTAL HEALTH- DRUG COURT	\$5,000.00
Check #: 532605						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1132

12/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
YELLOWSTONE CONSERVATION DISTRICT	036218					
Check Group:						
1ST HALF FY25 COLLECTIONS		1	596979	12/06/2024	2384.000.411.480100.398	\$72,503.79
				12/6/2024	SOIL CONSERVATION- VARIABLE CONTRACT SERVICES	
						Check #: 532606
						PO/InvoiceTotal: \$72,503.79
						Vendor Total: \$72,503.79
ZENTZ LUMBER	006794					
Check Group:						
I#2309412 11/4/24 lumber		1	596914	12/05/2024	2140.000.403.431100.220	\$21.72
				12/5/2024	WEED- OPERATING SUPPLIES	
I#2309749 12/2/24 lumber/screws		1	596914	12/05/2024	2140.000.403.431100.230	\$77.25
				12/5/2024	WEED- REPAIR & MAINT SUPPLIES	
						Check #: 532607
						PO/InvoiceTotal: \$98.97
						Vendor Total: \$98.97
						Grand Total: \$2,422,803.36

End of Report