

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1182

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR CONTROLS CO	001147					
Check Group:						
#48556 1/22/25 replaced temp control for walk in cooler		1	598583	01/27/2025 1/27/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$409.44
Check #: 534100						
PO/InvoiceTotal:						\$409.44
Vendor Total:						\$409.44
ANDERSEN SEWER SERVICE	035928					
Check Group:						
#801052 ZIMMERMAN PUMP VAULTS 1/15/25		1	598571	01/27/2025 1/27/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$535.00
Check #: 534101						
PO/InvoiceTotal:						\$535.00
Vendor Total:						\$535.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#10304725 1/21/25 Dairy		1	598591	01/27/2025 1/27/2025	2399.000.235.420250.223 YSC- FOOD	\$127.32
#10304761 1/24/25 Dairy		1	598591	01/27/2025 1/27/2025	2399.000.235.420250.223 YSC- FOOD	\$211.77
Check #: 534102						
PO/InvoiceTotal:						\$339.09
Vendor Total:						\$339.09
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#0674510 1/23/25 mats		1	598570	01/27/2025 1/27/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$42.10
Check #: 534103						
PO/InvoiceTotal:						\$42.10
Vendor Total:						\$42.10

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BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV2098250 1/16/25 Pillows for SD & SC		1	598588	01/27/2025 1/27/2025	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$691.50
					Check #: 534104	
					PO/InvoiceTotal:	\$691.50
					Vendor Total:	\$691.50
ELITE LAWN SERVICE						
Check Group:						
I#8551, 12/18/24 BLOW OUT LANDSCAPE		1	598574	01/27/2025 1/27/2025	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$250.00
I#8490, SPRINKLER WINTERIZE, MOW, TRIM, 11/4/24,		1	598574	01/27/2025 1/27/2025	2650.000.000.460430.362 RSID 728M PARK MAINT & REPAIRS	\$1,025.00
					Check #: 534105	
					PO/InvoiceTotal:	\$1,275.00
					Vendor Total:	\$1,275.00
FEDEX	002888					
Check Group:						
I#8-747-95616 1/22/25 SHIPPING SO		1	598582	01/27/2025 1/27/2025	2300.000.131.420140.229 OPERATING SUPPLIES-COLD CASE UNIT	\$50.98
					Check #: 534106	
					PO/InvoiceTotal:	\$50.98
					Vendor Total:	\$50.98
FERGUSON ENTERPRISES LLC #3007						
Check Group:						
I#3197846-1; 1/15/25; TOILETS		1	598592	01/27/2025 1/27/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$2,080.16
					Check #: 534107	
					PO/InvoiceTotal:	\$2,080.16
					Vendor Total:	\$2,080.16

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IDSTROM, LESLIE						
Check Group:						
Sams club 1/16/25 Bowls		1	598573	01/27/2025 1/27/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$12.98
Amazon 11/20/24 Nitrates/wallpaper		1	598573	01/27/2025 1/27/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$60.97
					Check #: 534108	
					PO/InvoiceTotal:	\$73.95
					Vendor Total:	\$73.95
JORDAN, SUSAN						
Check Group:						
11/25-12/30/24 MAINT ZIMMERMAN PK 12/30/24		1	598575	01/27/2025 1/27/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$425.00
					Check #: 534109	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#770280/2; 1/23/25; COMPRSN UNION		2	598594	01/27/2025 1/27/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$11.98
I#770283/2; 1/23/25; SUPPLY LINE, SPLYICEMAKER, COMPRN UNION, MARKER		1	598594	01/27/2025 1/27/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$35.15
I#770297/2; 1/23/25; QTVALVE		2	598594	01/27/2025 1/27/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$29.98
					Check #: 534110	
					PO/InvoiceTotal:	\$77.11
					Vendor Total:	\$77.11
MAILING TECHNICAL SERVICES	044983					
Check Group:						

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#157374 1/17/25 POSTAGE FOR 1/13-17/25		1	598572	01/27/2025 1/27/2025	1000.000.199.411800.311 MISC- POSTAGE	\$2,217.65
Check #: 534111						
PO/InvoiceTotal:						\$2,217.65
Vendor Total:						\$2,217.65
MASTERCARD D VIGNESS						
Check Group: VIGNESS						
A#6539 WRKPLC CONF. TRAINING 1/10/25		1	598590	01/27/2025 1/27/2025	1000.000.199.411800.380 MISC- TRAINING	\$149.00
P-Card Payee: MASTERCARD						
A#6539 JOBS JAMBOREE REG. 1/17/25		1	598590	01/27/2025 1/27/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$350.00
P-Card Payee: MASTERCARD						
Check #: 534122						
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$499.00
MASTERCARD J LOCKWOOD						
Check Group: LOCKWOOD						
A#6810 1/16/25 car wash truck #175		1	598576	01/27/2025 1/27/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$33.66
P-Card Payee: MASTERCARD						
Check #: 534121						
PO/InvoiceTotal:						\$33.66
Vendor Total:						\$33.66
MONTANA DAKOTA UTILITIES...						
Check Group: 040762						
A#51978010000; 1/22/25 215 N 27TH		1	598589	01/27/2025 1/27/2025	1000.000.145.411200.344 FACILITIES- GAS	\$4,972.26
A#07162535186; 1/22/25 MILLER BLDG		1	598589	01/27/2025 1/27/2025	1000.000.145.411200.344 FACILITIES- GAS	\$3,299.12
A#87034729894; 1/22/25 2320 3rd Ave N		1	598589	01/27/2025 1/27/2025	1000.000.145.411200.344 FACILITIES- GAS	\$58.15
Check #: 534112						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,329.53</u>
						Vendor Total: <u>\$8,329.53</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0255043-2 1/16/25 410 S 26th St		1	598586	01/27/2025 1/27/2025	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,092.36
						PO/InvoiceTotal: <u>\$2,092.36</u>
Check Group:						
A#0251977-5; 1/20/25 217 N 27TH ST.		1	598587	1/27/2025 1/27/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$11,132.84
A#1915135-6; 1/20/25 201 N 25TH ST;		1	598587	1/27/2025 1/27/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$65.90
A#3916744-0; 1/22/25 MILLER BLDG		1	598587	1/27/2025 1/27/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$2,314.71
						PO/InvoiceTotal: <u>\$13,513.45</u>
						Vendor Total: <u>\$15,605.81</u>
PERFORMANCE ENGINEERING, LLC						
Check Group:						
LID PUMP STATION DESIGN 1/25 I#2021-180-022 1/23/25		1	598569	01/27/2025 1/27/2025	7285.000.735.431500.930 LOCKWOOD IRR BOND CONSTRUCTION	\$720.00
LID PUMP STATION DESIGN 12/24 I#2021-180-021 12/23/24		1	598569	01/27/2025 1/27/2025	7285.000.735.431500.930 LOCKWOOD IRR BOND CONSTRUCTION	\$2,793.75
						PO/InvoiceTotal: <u>\$3,513.75</u>
						Vendor Total: <u>\$3,513.75</u>
PETERSON QUALITY OFFICE	004980					
Check Group:						

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I#250121-1023 1/21/25 Monthly billing for copies		1	598584	01/27/2025 1/27/2025	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$31.32
					Check #: 534115	
					PO/InvoiceTotal:	\$31.32
					Vendor Total:	\$31.32
PUBLIC UTILITIES	005150					
Check Group:						
A#3065846 1/10/25 410 S 26th St		1	598585	01/27/2025 1/27/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$1,158.93
A#3100617 1/10/25 407 S 27th St		1	598585	01/27/2025 1/27/2025	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$123.25
					Check #: 534116	
					PO/InvoiceTotal:	\$1,282.18
					Vendor Total:	\$1,282.18
RIMROCK PEST CONTROL						
Check Group:						
I#6239 1/17/25 Monthly maint for Jan 2025		1	598596	01/27/2025 1/27/2025	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$185.00
					Check #: 534117	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
STAPLES INC						
Check Group:						
I#6022180872; 1/23/25 PENS, PAPER TOWELS, TONER		1	598577	01/27/2025 1/27/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$176.55
					Check #: 534118	
					PO/InvoiceTotal:	\$176.55
					Vendor Total:	\$176.55
TYLER-MCSHERRY, DARLA						
Check Group:						

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JAN 2025 ADMIN 1/24/25		1	598593	01/27/2025 1/27/2025	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES	\$2,370.50
Check #: 534119						
PO/InvoiceTotal:						\$2,370.50
Vendor Total:						\$2,370.50
US FOODS INC	002926					
Check Group:						
I#5397009 1/14/25 Food		1	598581	01/27/2025 1/27/2025	2399.000.235.420250.223 YSC- FOOD	\$42.96
I#5487137 1/17/25 Jan sup		1	598581	01/27/2025 1/27/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$91.73
I#5487137 1/17/25 Food sup		1	598581	01/27/2025 1/27/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$38.84
I#5487137 1/17/25 Food		1	598581	01/27/2025 1/27/2025	2399.000.235.420250.223 YSC- FOOD	\$2,730.33
I#5542723 1/20/25 Food sup		1	598581	01/27/2025 1/27/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$42.79
I#5662682 1/24/25 Jan sup		1	598581	01/27/2025 1/27/2025	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$69.17
I#5662682 1/24/25 Food sup		1	598581	01/27/2025 1/27/2025	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$40.18
I#5662682 1/24/25 Food		1	598581	01/27/2025 1/27/2025	2399.000.235.420250.223 YSC- FOOD	\$2,454.36
Check #: 534120						
PO/InvoiceTotal:						\$5,510.36
Vendor Total:						\$5,510.36
Grand Total:						\$45,754.64

End of Report