

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------------------|---------------|-----|--------|-------------------------|------------------------------------|----------|
| 360 BUSINESS SOLUTIONS | | | | | | |
| Check Group: | | | | | | |
| #1482479-0 112024 APPT BOOK | | 1 | 596609 | 11/22/2024 | 2110.000.401.430200.210 | \$19.49 |
| | | | | 11/22/2024 | ROAD- OFFICE SUPPLIES | |
| | | | | | Check #: 532292 | |
| | | | | | PO/InvoiceTotal: | \$19.49 |
| Check Group: | | | | | | |
| #1481235-0 11/14/24 81X Toner | | 1 | 596610 | 11/22/2024 | 2301.000.122.411100.210 | \$372.00 |
| | | | | 11/22/2024 | ATTORNEY- OFFICE SUPPLIES | |
| #1482255-0 11/18/24 USB Drives | | 1 | 596610 | 11/22/2024 | 2301.000.122.411100.210 | \$79.96 |
| | | | | 11/22/2024 | ATTORNEY- OFFICE SUPPLIES | |
| #1482323-0 11/18/24 81X Toner | | 1 | 596610 | 11/22/2024 | 2301.000.122.411100.210 | \$372.00 |
| | | | | 11/22/2024 | ATTORNEY- OFFICE SUPPLIES | |
| | | | | | Check #: 532292 | |
| | | | | | PO/InvoiceTotal: | \$823.96 |
| | | | | | Vendor Total: | \$843.45 |
| AT & T MOBILITY | | | | | | |
| Check Group: | | | | | | |
| #287315501527X11112024 11/3/24, 406.281.0074 | | 1 | 596607 | 11/22/2024 | 2300.000.131.420140.368 | \$40.14 |
| | | | | 11/22/2024 | DETECTIVES-SOFTWARE/HARDWARE MAINT | |
| #287315501527X11112024 11/3/24, 406.384.9236 | | 1 | 596607 | 11/22/2024 | 2300.000.131.420140.368 | \$40.14 |
| | | | | 11/22/2024 | DETECTIVES-SOFTWARE/HARDWARE MAINT | |
| #287315501527X11112024 11/3/24, 406.384.9445 | | 1 | 596607 | 11/22/2024 | 2300.000.131.420140.368 | \$40.14 |
| | | | | 11/22/2024 | DETECTIVES-SOFTWARE/HARDWARE MAINT | |
| | | | | | Check #: 532293 | |
| | | | | | PO/InvoiceTotal: | \$120.42 |
| | | | | | Vendor Total: | \$120.42 |
| BARGREEN ELLINGSON INC | 046659 | | | | | |
| Check Group: | | | | | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------------------|----------|-----|--------|--------------------------|------------------------------------------------------------|------------|
| I#011685330; 11/13/24; BATH TISSUE | | 5 | 596598 | 11/22/2024 11/22/2024 | 1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES | \$191.95 |
| I#011685330; 11/13/24; WAXED BAG | | 2 | 596598 | 11/22/2024 11/22/2024 | 1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES | \$81.04 |
| I#011685330; 11/13/24; TOILET SEAT COVER | | 12 | 596598 | 11/22/2024 11/22/2024 | 1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES | \$34.80 |
| I#011685330; 11/13/24; CAN LINER 56GAL | | 4 | 596598 | 11/22/2024 11/22/2024 | 1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES | \$157.68 |
| I#011685330; 11/13/24; FOAMING BULK DISPENSER | | 3 | 596598 | 11/22/2024 11/22/2024 | 1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES | \$87.00 |
| I#011685330; 11/13/24; CENTERPULL TOWEL | | 20 | 596598 | 11/22/2024 11/22/2024 | 1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES | \$884.80 |
| Check #: 532294 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,437.27 |
| Check Group: | | | | | | |
| I#011689563; 11/18/24; BATH TISSUE | | 3 | 596599 | 11/22/2024 11/22/2024 | 1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES | \$182.16 |
| Check #: 532294 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$182.16 |
| Vendor Total: | | | | | | \$1,619.43 |
| BATTERIES PLUS STORE #253 | 042967 | | | | | |
| Check Group: | | | | | | |
| I#P77838031 111924 BATTERY | | 1 | 596590 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$180.00 |
| Check #: 532295 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$180.00 |
| Vendor Total: | | | | | | \$180.00 |
| BIG SKY LINEN SUPPLY | 001710 | | | | | |
| Check Group: | | | | | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------------|----------|-----|--------|--------------------------|---------------------------------------------------------|----------|
| #0665033 111924 LAUNDRY SERVICES | | 1 | 596573 | 11/22/2024 11/22/2024 | 2110.000.401.430200.220 ROAD- OPERATING SUPPLIES | \$124.08 |
| Check #: 532296 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.08 |
| Vendor Total: | | | | | | \$124.08 |
| BILLINGS REGIONAL LANDFILL | 042554 | | | | | |
| Check Group: | | | | | | |
| #01704272 111924 DUMP RIVERSIDE CEMETARY | | 1 | 596589 | 11/22/2024 11/22/2024 | 2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX | \$85.50 |
| #01704394 111924 DUMP | | 1 | 596589 | 11/22/2024 11/22/2024 | 2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX | \$9.65 |
| #01704315 111924 DUMP RIVERSIDE CEMETARY | | 1 | 596589 | 11/22/2024 11/22/2024 | 2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX | \$126.75 |
| #01704559 112024 DUMP | | 1 | 596589 | 11/22/2024 11/22/2024 | 2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX | \$9.65 |
| #01704626 112024 DUMP | | 1 | 596589 | 11/22/2024 11/22/2024 | 2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX | \$9.65 |
| Check #: 532297 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$241.20 |
| Vendor Total: | | | | | | \$241.20 |
| BLUERIDGE ARMOR LLC | | | | | | |
| Check Group: | | | | | | |
| #10163 11/14/24, carry bag for shield | | 1 | 596619 | 11/22/2024 11/22/2024 | 2300.000.132.420150.220 PATROL- OPERATING SUPPLIES | \$645.00 |
| Check #: 532298 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$645.00 |
| Vendor Total: | | | | | | \$645.00 |
| BOOMER'S GARAGE N SHOP SUPPLIES | | | | | | |
| Check Group: | | | | | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------|-------------------------------------|
| #YC 39 111824 SAFETY FLAGS | | 1 | 596612 | 11/22/2024 | 2110.000.401.430260.364 | \$444.50 |
| | | | | 11/22/2024 | ROAD- SIGN MAINTENANCE | |
| | | | | | Check #: 532299 | |
| | | | | | | PO/InvoiceTotal: <u>\$444.50</u> |
| | | | | | | Vendor Total: <u>\$444.50</u> |
| C & B OPERATIONS, LLC | | | | | | |
| Check Group: | | | | | | |
| #13030531 111424 DIAGNOSTICS | | 1 | 596618 | 11/22/2024 | 2110.000.401.430200.361 | \$17,882.47 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| | | | | | Check #: 532300 | |
| | | | | | | PO/InvoiceTotal: <u>\$17,882.47</u> |
| | | | | | | Vendor Total: <u>\$17,882.47</u> |
| CALTON, HAMMAN & WOLFF | | | | | | |
| Check Group: | | | | | | |
| EXCESS PROCEEDS PER JUDGE HARRIS DV-56-2024-0001104-OC | | 1 | 596566 | 11/22/2024 | 7156.000.000.021250.000 | \$16,983.81 |
| | | | | 11/22/2024 | C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS | |
| | | | | | Check #: 532301 | |
| | | | | | | PO/InvoiceTotal: <u>\$16,983.81</u> |
| | | | | | | Vendor Total: <u>\$16,983.81</u> |
| CARQUEST AUTO PARTS. 006210 | | | | | | |
| Check Group: | | | | | | |
| #1935-772867 111424 REFLECTOR | | 1 | 596571 | 11/22/2024 | 2110.000.401.430200.361 | \$10.80 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| #1935-773153 111824 OIL FILTERS | | 1 | 596571 | 11/22/2024 | 2110.000.401.430200.361 | \$95.40 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| #1935-772933 111424 AIR FILTERS | | 1 | 596571 | 11/22/2024 | 2110.000.401.430200.361 | \$80.66 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| 2% DISCOUNT | | 1 | 596571 | 11/22/2024 | 2110.000.401.430200.361 | (\$3.74) |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| | | | | | Check #: 532302 | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------------------|----------|-----|--------|-------------------------|---------------------------------|---------------------------------------------|
| | | | | | | PO/InvoiceTotal: <u> </u> \$183.12 |
| | | | | | | Vendor Total: <u> </u> \$183.12 |
| CENTURYLINK. | | | | | | |
| Check Group: | | | | | | |
| A#89876701 I#712420507 DID SVC 11/8/24 | | 1 | 596634 | 11/22/2024 | 5810.000.552.460442.345 | \$8.23 |
| | | | | 11/22/2024 | METRA FACILITIES- PHONE | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$8.23 |
| | | | | | | Vendor Total: <u> </u> \$8.23 |
| CHARTER COMMUNICATIONS. | | | | | | |
| Check Group: | | | | | | |
| I#2088374111524 11/15/24, internet svc. | | 1 | 596613 | 11/22/2024 | 2300.000.126.420800.345 | \$199.97 |
| | | | | 11/22/2024 | CORONER- TELEPHONE & TECHNOLOGY | |
| I#2088374111524 11/15/24, processing fee | | 1 | 596613 | 11/22/2024 | 2300.000.126.420800.345 | \$5.00 |
| | | | | 11/22/2024 | CORONER- TELEPHONE & TECHNOLOGY | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$204.97 |
| | | | | | | Vendor Total: <u> </u> \$204.97 |
| CRITELLI GLASS INC | | | | | | |
| | 021959 | | | | | |
| Check Group: | | | | | | |
| I#1199597 11/8/24, car 78 windshield repair | | 1 | 596585 | 11/22/2024 | 2300.000.132.420150.361 | \$42.00 |
| | | | | 11/22/2024 | PATROL- VEHICLE REPAIRS | |
| I#1199643 11/14/24, car 162 windshield repair | | 1 | 596585 | 11/22/2024 | 2300.000.136.420200.361 | \$42.00 |
| | | | | 11/22/2024 | DETENTION- VEHICLE REPAIRS | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$84.00 |
| | | | | | | Vendor Total: <u> </u> \$84.00 |
| DCI CREDIT SERVICES INC | | | | | | |
| Check Group: | | | | | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|----------|
| Writ CV 19 5599 #24003517 DCI Credit v. Otoole Ck. #3570 - Nera Oilfield Svcs A101-118470 | | 1 | 596615 | 11/22/2024 | 7151.000.000.021250.000 | \$336.00 |
| | | | | 11/22/2024 | SHERIFF WRITS & NOTICES DUE TO OTHERS | |
| | | | | | Check #: 532306 | |
| | | | | | PO/InvoiceTotal: | \$336.00 |
| | | | | | Vendor Total: | \$336.00 |
| DON'S CAR WASH | 002650 | | | | | |
| Check Group: | | | | | | |
| #10091214111; 10/9/24; CAR WASH | | 1 | 596575 | 11/22/2024 | 1000.000.199.411800.231 | \$12.00 |
| | | | | 11/22/2024 | MISC- GAS/OIL/GREASE | |
| | | | | | Check #: 532307 | |
| | | | | | PO/InvoiceTotal: | \$12.00 |
| | | | | | Vendor Total: | \$12.00 |
| GENERATOR STARTER SHOP | 003060 | | | | | |
| Check Group: | | | | | | |
| #S72158 112024 BATTERY POST, SCREW, SUPPLIES | | 1 | 596576 | 11/22/2024 | 2110.000.401.430200.361 | \$85.30 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| #S72172 111224 BRUSH, INSULATOR, SUPPLIES | | 1 | 596576 | 11/22/2024 | 2110.000.401.430200.361 | \$97.95 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| #S72086 110424 BEARING, PLUG, REGULATOR, SUPPLIES | | 1 | 596576 | 11/22/2024 | 2110.000.401.430200.361 | \$233.30 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| | | | | | Check #: 532308 | |
| | | | | | PO/InvoiceTotal: | \$416.55 |
| | | | | | Vendor Total: | \$416.55 |
| GRAYBAR ELECTRIC | 003190 | | | | | |
| Check Group: | | | | | | |
| #9339788421 11/14/24 WALLPLATE A#283082 | | 1 | 596567 | 11/22/2024 | 5810.000.552.460442.220 | \$143.32 |
| | | | | 11/22/2024 | METRA FACILITIES- OPERATING SUPPLIES | |
| | | | | | Check #: 532309 | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$143.32</u> |
| | | | | | | Vendor Total: <u>\$143.32</u> |
| GREAT WEST ENGINEERING | | | | | | |
| Check Group: | | | | | | |
| I#34334 111124 DRUCK CREEK BRIDGE SCOUR REPAIRS | | 1 | 596603 | 11/22/2024 | 2130.000.402.430244.354 | \$31,062.00 |
| | | | | 11/22/2024 | BRIDGE- ENGINEERING/TESTING | |
| I#34327 111124 PIT SURVEY | | 1 | 596603 | 11/22/2024 | 2110.000.401.430200.354 | \$296.00 |
| | | | | 11/22/2024 | ROAD- ENGINEERING/TESTING | |
| Check #: 532310 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$31,358.00</u> |
| | | | | | | Vendor Total: <u>\$31,358.00</u> |
| H & E EQUIPMENT SERVICES INC. | | | | | | |
| Check Group: | | | | | | |
| I#99804887 11/5/24 PICKUP FEE A#1023815 | | 1 | 596617 | 11/22/2024 | 5810.000.552.460442.533 | \$100.00 |
| | | | | 11/22/2024 | METRA FACILITIES- EQUIPMENT RENTAL | |
| I#99804887 11/5/24 FUEL CHARGE A#1023815 | | 1 | 596617 | 11/22/2024 | 5810.000.552.460442.231 | \$95.00 |
| | | | | 11/22/2024 | METRA FACILITIES- GAS-OIL-GREASE-ETC | |
| Check #: 532311 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$195.00</u> |
| | | | | | | Vendor Total: <u>\$195.00</u> |
| HIBBARD CREEK ANGUS INC | | | | | | |
| Check Group: | | | | | | |
| I#112024 112024 PIT RUN GRAVEL 432 @ 1.00 71007 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$432.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |
| I#111924 111924 1" GRAVEL 630 @ 1.00 71010 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$630.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |
| I#111424 111424 1" GRAVEL 810 @ 1.00 71010 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$810.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |
| I#111324 111324 1" GRAVEL 820 @ 1.00 71010 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$820.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------|------------------------------------|
| I#111224 111224 1" GRAVEL 110 @ 1.00 71010 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$110.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |
| I#111824 111824 1" GRAVEL 770 @ 1.00 71010 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$770.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |
| I#111724 111724 PIT RUN & 1" GRAVEL 490 @ 1.00 71010 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$490.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |
| I#111724 111724 1" GRAVEL 36 @ 1.00 71007 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$36.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |
| I#110624 110624 PIT RUN GRAVEL 540 @ 1.00 71010 | | 1 | 596616 | 11/22/2024 | 2110.000.401.430200.450 | \$540.00 |
| | | | | 11/22/2024 | ROAD- RAW MATERIALS- GAS TAX | |
| Check #: 532312 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$4,638.00</u> |
| | | | | | | Vendor Total: <u>\$4,638.00</u> |
| HOSE & RUBBER SUPPLY. | | | | | | |
| Check Group: | | | | | | |
| I#01996816 111324 FITTINGS | | 1 | 596614 | 11/22/2024 | 2110.000.401.430200.361 | \$57.73 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| I#01998268 111824 FITTINGS, HOSES | | 1 | 596614 | 11/22/2024 | 2110.000.401.430200.361 | \$649.72 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| Check #: 532313 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$707.45</u> |
| | | | | | | Vendor Total: <u>\$707.45</u> |
| I-STATE TRUCK CENTER INC | | | | | | |
| Check Group: | | | | | | |
| I#C251385167-01 111824 RESERVOIR, BRAKET | | 1 | 596601 | 11/22/2024 | 2110.000.401.430200.361 | \$1,129.00 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| Check #: 532314 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,129.00</u> |
| Check Group: | | | | | | |

Yellowstone County

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|---------------------------------------------------------|----------|-----------|--------|-------------------------|---------------------------------------|-------------------------|------------|
| #C251385089-01 | 111824 | AIR DRYER | 1 | 596602 | 11/22/2024 | 2110.000.401.430200.361 | \$776.69 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | | |
| Check #: 532314 | | | | | | | |
| | | | | | | PO/InvoiceTotal: | \$776.69 |
| | | | | | | Vendor Total: | \$1,905.69 |
| JORDEN, KARILEE | | | | | | | |
| Check Group: | | | | | | | |
| Writ SM 2024-49 | | | 1 | 596626 | 11/22/2024 | 7151.000.000.021250.000 | \$1,148.86 |
| #24002861 Jorden v. Corkill Ck. #11394 - Auto Magic dba | | | | | | | |
| Bobby Sues A101-118471 | | | | | | | |
| | | | | 11/22/2024 | SHERIFF WRITS & NOTICES DUE TO OTHERS | | |
| Check #: 532315 | | | | | | | |
| | | | | | | PO/InvoiceTotal: | \$1,148.86 |
| | | | | | | Vendor Total: | \$1,148.86 |
| KG CONSTRUCTION & SEAMLESS GUTTERS INC | | | | | | | |
| Check Group: | | | | | | | |
| #8202402 Misc Bldg/Grnds - Expo Roof Repairs 8/20/24 | | | 1 | 596629 | 11/22/2024 | 5811.000.552.460442.369 | \$4,700.00 |
| | | | | 11/22/2024 | FACILITIES- BUILDING REPAIRS | | |
| Check #: 532316 | | | | | | | |
| | | | | | | PO/InvoiceTotal: | \$4,700.00 |
| Check Group: | | | | | | | |
| #1020241719 Misc Bldg/Grnds - Arena Roof Repairs | | | 1 | 596630 | 11/22/2024 | 5811.000.552.460442.369 | \$2,500.00 |
| 10/20/24 | | | | | | | |
| | | | | 11/22/2024 | FACILITIES- BUILDING REPAIRS | | |
| Check #: 532316 | | | | | | | |
| | | | | | | PO/InvoiceTotal: | \$2,500.00 |
| | | | | | | Vendor Total: | \$7,200.00 |
| KINGS ACE HARDWARE, STATE | | | | | | | |
| Check Group: | | | | | | | |
| #769216/2 112024 PROPANE | | | 1 | 596611 | 11/22/2024 | 2110.000.401.430200.380 | \$35.91 |
| | | | | 11/22/2024 | ROAD- TRAINING | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|-----------|-----------------------|--------|-------------------------|------------------------------------------------|------------|
| Check #: 532317 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.91 |
| Vendor Total: | | | | | | \$35.91 |
| KNIFE RIVER | | | | | | |
| Check Group: | | | | | | |
| I#935756 | 110624 | ASPHALT 3.68 @ 65.00 | 81055 | 1 596604 | 11/22/2024 2130.000.402.430244.400 | \$239.20 |
| | | | | | 11/22/2024 BRIDGE- BUILDING MATERIALS | |
| I#936218 | 110724 | ASPHALT 14.04 @ 69.00 | | 1 596604 | 11/22/2024 2110.000.401.430200.450 | \$968.76 |
| | | | | | 11/22/2024 ROAD- RAW MATERIALS- GAS TAX | |
| Check #: 532318 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,207.96 |
| Vendor Total: | | | | | | \$1,207.96 |
| MONTANA AQUATIC SERVICES | | | | | | |
| Check Group: | | | | | | |
| I#24102 | 11/1/24 | SEPT OCT DITCH RIDER | | 1 596606 | 11/22/2024 7283.000.735.430550.362 | \$2,700.00 |
| | | | | | 11/22/2024 VICTORY IRRIGATION- MAINT & REPAIRS | |
| Check #: 532319 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,700.00 |
| Vendor Total: | | | | | | \$2,700.00 |
| MONTANA DAKOTA UTILITIES... | | | | | | |
| | 040762 | | | | | |
| Check Group: | | | | | | |
| A#64351982943 | 11/6/24 | 308 6th Ave N | | 1 596595 | 11/22/2024 5810.000.552.460442.344 | \$1,232.65 |
| | | | | | 11/22/2024 METRA FACILITIES- GAS | |
| A#64351982943 | 11/6/24 | Overtake Sept 24 | | 1 596595 | 11/22/2024 5810.000.552.460442.344 | \$49.69 |
| | | | | | 11/22/2024 METRA FACILITIES- GAS | |
| Check #: 532320 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,282.34 |
| Check Group: | | | | | | |
| A#75857665790 | 11/15/24, | svc. Payne bldg. | | 1 596596 | 11/22/2024 2300.000.135.420180.344 | \$590.88 |
| | | | | | 11/22/2024 MISC- GAS | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------------------|----------|-----|--------|--------------------------|---------------------------------------------------------|----------------------------------------------|
| Check #: 532320 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$590.88 |
| Check Group: | | | | | | |
| A#07162535186: 11/15/24 MILLER BLDG | | 1 | 596597 | 11/22/2X24 11/22/2024 | 1000.000.145.411200.344 FACILITIES- GAS | \$1,257.00 |
| A#51978010000; 11/15/24 215 N 27TH | | 1 | 596597 | 11/22/2X24 11/22/2024 | 1000.000.145.411200.344 FACILITIES- GAS | \$1,644.63 |
| Check #: 532320 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$2,901.63 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$4,774.85 |
| MORRISON-MAIERLE INC | 004503 | | | | | |
| Check Group: | | | | | | |
| I#000248577 110724 PROFESSIONAL SERVICES | | 1 | 596577 | 11/22/2024 11/22/2024 | 2110.000.401.430200.354 ROAD- ENGINEERING/TESTING | \$840.00 |
| Check #: 532321 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$840.00 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$840.00 |
| MOUNTAIN SUPPLY COMPANY | 022228 | | | | | |
| Check Group: | | | | | | |
| I#9593665 11/13/24 repair parts for pipe in SD | | 1 | 596586 | 11/22/2024 11/22/2024 | 2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE | \$35.80 |
| Check #: 532322 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$35.80 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$35.80 |
| NAPA AUTO PARTS | 020015 | | | | | |
| Check Group: | | | | | | |
| I#618961 111424 BATTERY | | 1 | 596569 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$138.34 |
| I#619714 111824 SENSOR | | 1 | 596569 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$45.73 |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------------|----------|-----|--------|--------------------------|----------------------------------------------------|----------------------------------|
| I#619782 111924 SPARK PLUG | | 1 | 596569 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$44.94 |
| I#619781 111924 SENSOR | | 1 | 596569 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$91.46 |
| I#619960 111924 HUB CAP | | 1 | 596569 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$57.86 |
| I#620217 112024 SOLENOID | | 1 | 596569 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$126.50 |
| Check #: 532323 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$504.83</u> |
| | | | | | | Vendor Total: <u>\$504.83</u> |
| NEWMAN SIGNS INC | 004681 | | | | | |
| Check Group: | | | | | | |
| I#TRFINV057396 103124 INVENTORY | | 1 | 596594 | 11/22/2024 11/22/2024 | 2110.000.401.430260.364 ROAD- SIGN MAINTENANCE | \$527.90 |
| Check #: 532324 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$527.90</u> |
| | | | | | | Vendor Total: <u>\$527.90</u> |
| NORTHWESTERN ENERGY | 045035 | | | | | |
| Check Group: | | | | | | |
| A#1475844-5 111224 STORAGE BLDG ELECTRICITY | | 1 | 596591 | 11/22/2024 11/22/2024 | 2110.000.401.430200.340 ROAD- UTILITIES | \$152.66 |
| A#0241258-3 111224 SHOP ELECTRICITY | | 1 | 596591 | 11/22/2024 11/22/2024 | 2110.000.401.430200.340 ROAD- UTILITIES | \$763.20 |
| Check #: 532325 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$915.86</u> |
| Check Group: | | | | | | |
| A#0814719-1 11/12/24, svc. evid. bldg. | | 1 | 596592 | 11/22/2024 11/22/2024 | 2300.000.131.420140.341 DETECTIVES- ELECTRICITY | \$367.09 |
| Check #: 532325 | | | | | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------------|----------|-----|--------|-------------------------|--------------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$367.09 |
| | | | | | | Vendor Total: \$1,282.95 |
| PACE | | | | | | |
| Check Group: | | | | | | |
| #8312833 10/7/24 ROOT CUTTING | | 1 | 596635 | 11/22/2024 | 7260.000.730.431200.362 | \$950.00 |
| | | | | 11/22/2024 | HOLLING DRAIN- MAINT & REPAIRS | |
| Check #: 532326 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$950.00 |
| | | | | | | Vendor Total: \$950.00 |
| PLECKER, MONICA | | | | | | |
| Check Group: | | | | | | |
| #112024 SUPPLIES FOR BREAKFAST FOR SHOP | | 1 | 596628 | 11/22/2024 | 2110.000.401.430200.380 | \$100.63 |
| | | | | 11/22/2024 | ROAD- TRAINING | |
| Check #: 532327 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$100.63 |
| | | | | | | Vendor Total: \$100.63 |
| POMP'S TIRE SERVICE, INC | | | | | | |
| Check Group: | | | | | | |
| #1780025549 112024 INVENTORY | | 1 | 596623 | 11/22/2024 | 2110.000.401.430200.361 | \$1,068.88 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| Check #: 532328 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,068.88 |
| | | | | | | Vendor Total: \$1,068.88 |
| POWERPLAN OIB | | | | | | |
| 045339 | | | | | | |
| Check Group: | | | | | | |
| #P3768912 111324 DEF | | 1 | 596570 | 11/22/2024 | 2110.000.401.430200.361 | \$646.75 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| Check #: 532329 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$646.75 |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------------|----------|-----|--------|-------------------------|------------------------------|------------|
| Vendor Total: | | | | | | \$646.75 |
| PUBLIC UTILITIES | 005150 | | | | | |
| Check Group: | | | | | | |
| A#3065846 11/13/24 410 S 26th St | | 1 | 596578 | 11/22/2024 | 2399.000.235.420250.342 | \$936.90 |
| | | | | 11/22/2024 | YSC- WATER/LANDFILL | |
| | | | | | Check #: 532330 | |
| PO/InvoiceTotal: | | | | | | \$936.90 |
| Vendor Total: | | | | | | \$936.90 |
| S & P BRAKE SUPPLY | 005470 | | | | | |
| Check Group: | | | | | | |
| I#404245 111924 DRAIN VALVE | | 1 | 596579 | 11/22/2024 | 2110.000.401.430200.361 | \$128.76 |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| I#404270 111924 CORE CREDIT | | 1 | 596579 | 11/22/2024 | 2110.000.401.430200.361 | (\$50.00) |
| | | | | 11/22/2024 | ROAD- VEHICLE REPAIRS | |
| | | | | | Check #: 532331 | |
| PO/InvoiceTotal: | | | | | | \$78.76 |
| Vendor Total: | | | | | | \$78.76 |
| SANBELL | | | | | | |
| Check Group: | | | | | | |
| I#57995 111224 ENGINEERING SERVICES | | 1 | 596631 | 11/22/2024 | 2110.000.401.430200.354 | \$1,900.00 |
| | | | | 11/22/2024 | ROAD- ENGINEERING/TESTING | |
| | | | | | Check #: 532332 | |
| PO/InvoiceTotal: | | | | | | \$1,900.00 |
| Vendor Total: | | | | | | \$1,900.00 |
| SATHER, JESSIE | | | | | | |
| Check Group: | | | | | | |
| 11/20/24, professional svc. fee inquests | | 1 | 596624 | 11/22/2024 | 2300.000.126.420800.394 | \$1,638.18 |
| | | | | 11/22/2024 | CORONER- WITNESS & JURY FEES | |
| | | | | | Check #: 532333 | |
| PO/InvoiceTotal: | | | | | | \$1,638.18 |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------|------------|
| Vendor Total: | | | | | | \$1,638.18 |
| SIRE, DONALD | | | | | | |
| Check Group: | | | | | | |
| I#208452; 11/12/24 Const of Tabulator Tables | | 1 | 596453 | 11/21/2024 | 1000.000.104.410600.220 | \$261.74 |
| | | | | 11/21/2024 | ELECTIONS- OPERATING SUPPLIES | |
| | | | | | Check #: 532334 | |
| PO/InvoiceTotal: | | | | | | \$261.74 |
| Vendor Total: | | | | | | \$261.74 |
| SKYLINE SERVICES INC 005693 | | | | | | |
| Check Group: | | | | | | |
| I#54589; 11/14/24; MONTHLY EXTERIOR GROUND FLOOR | | 1 | 596580 | 11/22/2024 | 1000.000.145.411200.360 | \$90.00 |
| | | | | 11/22/2024 | FACILITIES- REPAIR & MAINT SERVICE | |
| | | | | | Check #: 532335 | |
| PO/InvoiceTotal: | | | | | | \$90.00 |
| Vendor Total: | | | | | | \$90.00 |
| SYSCO FOOD SERVICES OF MT 002390 | | | | | | |
| Check Group: | | | | | | |
| I#543268220 11/15/24 PAPER PROD A#648519 | | 1 | 596574 | 11/22/2024 | 5810.000.553.460442.220 | \$80.95 |
| | | | | 11/22/2024 | METRA FOOD & BEVERAGE- OPERATING SUPPLIES | |
| I#543268220 11/15/24 BOARD LUNCH A#648519 | | 1 | 596574 | 11/22/2024 | 5810.000.553.460442.256 | \$341.16 |
| | | | | 11/22/2024 | METRA FOOD & BEVERAGE- INTERNAL FOOD USE | |
| | | | | | Check #: 532336 | |
| PO/InvoiceTotal: | | | | | | \$422.11 |
| Vendor Total: | | | | | | \$422.11 |
| TEL NET SYSTEMS INC | | | | | | |
| Check Group: | | | | | | |
| I#109459 11/18/24 PWR OUTAGE SVC | | 1 | 596600 | 11/22/2024 | 5810.000.552.460442.398 | \$159.00 |
| | | | | 11/22/2024 | METRA FACILITIES- VARIABLE CONTRACT SERVICE | |
| | | | | | Check #: 532337 | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------------------|----------|-----|--------|--------------------------|-------------------------------------------------------|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$159.00</u> |
| | | | | | | Vendor Total: <u>\$159.00</u> |
| TRI-STATE TRUCK & EQUIP | 038469 | | | | | |
| Check Group: | | | | | | |
| I#01P42796 111824 FITTING, TUBE | | 1 | 596587 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$358.95 |
| I#01P42847 112024 FITTINGS | | 1 | 596587 | 11/22/2024 11/22/2024 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$85.32 |
| | | | | | | Check #: 532338 |
| | | | | | | PO/InvoiceTotal: <u>\$444.27</u> |
| | | | | | | Vendor Total: <u>\$444.27</u> |
| TRUENORTH STEEL | | | | | | |
| Check Group: | | | | | | |
| I#BI0035115 111524 PIPE & BAND 30' X 86' 81073 | | 1 | 596608 | 11/22/2024 11/22/2024 | 2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS | \$4,291.20 |
| I#BI0035122 111524 PIPE 12" X 30' 81074 | | 1 | 596608 | 11/22/2024 11/22/2024 | 2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS | \$573.00 |
| I#BI0035162 112024 PIPE & BAND 12' X 26 81080 | | 1 | 596608 | 11/22/2024 11/22/2024 | 2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS | \$600.10 |
| | | | | | | Check #: 532339 |
| | | | | | | PO/InvoiceTotal: <u>\$5,464.30</u> |
| | | | | | | Vendor Total: <u>\$5,464.30</u> |
| UNITED WAY | 006160 | | | | | |
| Check Group: | | | | | | |
| COC/BESAW MH SERV Q1 & Q2 11/18/24 | | 1 | 596633 | 11/22/2024 11/22/2024 | 2272.000.199.440400.397 CONTRACT SERVICES | \$44,693.00 |
| | | | | | | Check #: 532340 |
| | | | | | | PO/InvoiceTotal: <u>\$44,693.00</u> |
| | | | | | | Vendor Total: <u>\$44,693.00</u> |
| UNIVERSAL AWARDS | 006170 | | | | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------|-----------|
| Check Group: | | | | | | |
| I#2757978 11/14/24, retirement plaque TM | | 1 | 596581 | 11/22/2024 | 2300.000.130.420110.210 | \$73.00 |
| | | | | 11/22/2024 | ADMIN- OFFICE SUPPLIES | |
| | | | | | Check #: 532341 | |
| | | | | | PO/InvoiceTotal: | \$73.00 |
| | | | | | Vendor Total: | \$73.00 |
| US FOODS INC | 002926 | | | | | |
| Check Group: | | | | | | |
| I#4024487 11/19/24 Food | | 1 | 596568 | 11/22/2024 | 2399.000.235.420250.223 | \$469.99 |
| | | | | 11/22/2024 | YSC- FOOD | |
| C#5944444 11/19/24 Food credit | | 1 | 596568 | 11/22/2024 | 2399.000.235.420250.223 | (\$13.84) |
| | | | | 11/22/2024 | YSC- FOOD | |
| | | | | | Check #: 532342 | |
| | | | | | PO/InvoiceTotal: | \$456.15 |
| | | | | | Vendor Total: | \$456.15 |
| VERIZON WIRELESS... | | | | | | |
| Check Group: | | | | | | |
| I#9978059947 11/6/24, Sheriff Detectives | | 1 | 596605 | 11/22/2024 | 2300.000.131.420140.345 | \$448.26 |
| | | | | 11/22/2024 | DETECTIVES- TELEPHONE & TECHNOLOGY | |
| I#9978059947 11/6/24, Sheriff Admin | | 1 | 596605 | 11/22/2024 | 2300.000.130.420110.345 | \$213.20 |
| | | | | 11/22/2024 | ADMIN- TELEPHONE & TECHNOLOGY | |
| I#9978059947 11/6/24, Sheriff Records | | 1 | 596605 | 11/22/2024 | 2300.000.134.420170.345 | \$41.64 |
| | | | | 11/22/2024 | RECORDS- TELEPHONE & TECHNOLOGY | |
| I#9978059947 11/6/24, Sheriff ACO | | 1 | 596605 | 11/22/2024 | 2300.000.137.440600.345 | \$41.64 |
| | | | | 11/22/2024 | ANIMAL CONTROL- TELEPHONE & TECHNOLOGY | |
| I#9978059947 11/6/24, Sheriff Civil | | 1 | 596605 | 11/22/2024 | 2300.000.133.420160.345 | \$98.00 |
| | | | | 11/22/2024 | CIVIL- TELEPHONE & TECHNOLOGY | |
| I#9978059947 11/6/24, Sheriff Coroner | | 1 | 596605 | 11/22/2024 | 2300.000.126.420800.345 | \$93.28 |
| | | | | 11/22/2024 | CORONER- TELEPHONE & TECHNOLOGY | |

Yellowstone County

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Voucher Batch Number: 1120

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------------------------------------------------------------------|----------|-----|--------|--------------------------|------------------------------------------------------------------|------------|
| #9978059947 11/6/24, Sheriff Patrol | | 1 | 596605 | 11/22/2024 11/22/2024 | 2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY | \$617.34 |
| #9978059947 11/6/24, YCDF | | 1 | 596605 | 11/22/2024 11/22/2024 | 2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY | \$374.76 |
| Check #: 532343 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,928.12 |
| Vendor Total: | | | | | | \$1,928.12 |
| WILKERSON & WILKERSON | | | | | | |
| Check Group: | | | | | | |
| Writ DV 24 0506 #24003437 RMRS v. Vanlaarhoven Ck. #43481 - Critelli Glass A101-118469 | | 1 | 596620 | 11/22/2024 11/22/2024 | 7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS | \$250.00 |
| Check #: 532344 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Vendor Total: | | | | | | \$250.00 |
| WINCHELL LANDSCAPING INC | | | | | | |
| Check Group: | | | | | | |
| #41979; 11-15-2024,SPRINKLER WINTERIZE | | 1 | 596627 | 11/22/2024 11/22/2024 | 2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS | \$450.00 |
| Check #: 532345 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.00 |
| Vendor Total: | | | | | | \$450.00 |
| WINKLER, KENNETH L | | | | | | |
| Check Group: | | | | | | |
| Writ CV 24 2285 #24003549 Winkler v. Winkel Ck. #112685 - Corcoran Trucking A101-118472 | | 1 | 596632 | 11/22/2024 11/22/2024 | 7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS | \$161.28 |
| Check #: 532346 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$161.28 |

Yellowstone County

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Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|------------|
| Vendor Total: | | | | | | \$161.28 |
| YELLOWSTONE COUNTY NEWS | 006690 | | | | | |
| Check Group: ROCKET MORTG | | | | | | |
| Inv. #133904 | | 1 | 596582 | 11/22/2024 | 7151.000.000.021250.000 | \$80.00 |
| #24003210 Rocket Mortgage v. Ewell - Publication Fees | | | | | | |
| -Ck. 2172 - Yellowstone Co News A101-118473 | | | | | | |
| | | | | 11/22/2024 | SHERIFF WRITS & NOTICES DUE TO OTHERS | |
| Check #: 532347 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.00 |
| Vendor Total: | | | | | | \$80.00 |
| YELLOWSTONE VALLEY ANIMAL SHELTER INC | | | | | | |
| Check Group: | | | | | | |
| I#24-272 11/21/24, county contract | | 1 | 596621 | 11/22/2024 | 2300.000.137.440600.398 | \$2,068.00 |
| 11/22/2024 ANIMAL CONTROL - BOARDING/CLINIC | | | | | | |
| I#24-268 11/14/24, boarding fees 24-705830 | | 1 | 596621 | 11/22/2024 | 2300.000.137.440600.398 | \$6,760.00 |
| 11/22/2024 ANIMAL CONTROL - BOARDING/CLINIC | | | | | | |
| I#24-268 11/14/24, medical svcs. 24-705830 | | 1 | 596621 | 11/22/2024 | 2300.000.137.440600.222 | \$1,001.00 |
| 11/22/2024 ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES | | | | | | |
| Check #: 532348 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,829.00 |
| Vendor Total: | | | | | | \$9,829.00 |
| YELLOWSTONE VALLEY ELECTRIC | 006770 | | | | | |
| Check Group: | | | | | | |
| A#17389019 110124 72ND & LAUREL AIRPORT RD | | 1 | 596583 | 11/22/2024 | 2110.000.401.430260.341 | \$30.62 |
| 11/22/2024 ROAD- ELECTRICITY | | | | | | |
| Check #: 532349 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.62 |
| Check Group: | | | | | | |
| A#28247000; 11/15/24 PHEASANT BROOK | | 1 | 596584 | 11/22/2024 | 2623.000.000.460430.362 | \$27.00 |
| 11/22/2024 RSID 701M PARKS MAINT & REPAIRS | | | | | | |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1120

11/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------------------------|----------|-----|--------|--------------------------|-----------------------------------------------------------|----------|
| A#17389003; 11/15/24 GRANITE PARK | | 1 | 596584 | 11/22/2024 11/22/2024 | 2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS | \$96.96 |
| A#17389026; 11/15/24 Clydesdale Park | | 1 | 596584 | 11/22/2024 11/22/2024 | 2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS | \$36.81 |
| A#17389016; 11/15/24 56TH & NEIBAUER | | 1 | 596584 | 11/22/2024 11/22/2024 | 2110.000.401.430260.341 ROAD- ELECTRICITY | \$29.34 |
| A#17389021; 11/15/24 48TH & CENTRAL & 56TH & CENTRAL | | 1 | 596584 | 11/22/2024 11/22/2024 | 2110.000.401.430260.341 ROAD- ELECTRICITY | \$121.16 |
| A#17389027; 11/15/24 LAUREL SHOP | | 1 | 596584 | 11/22/2024 11/22/2024 | 2110.000.401.430200.340 ROAD- UTILITIES | \$28.75 |

Check #: 532349

| | |
|------------------|--------------|
| PO/InvoiceTotal: | \$340.02 |
| Vendor Total: | \$370.64 |
| Grand Total: | \$171,988.46 |

End of Report