

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1085

10/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT & T MOBILITY						
Check Group:						
I#287315501527X10112024 10/3/24, 406.281.0074		1	595642	10/21/2024	2300.000.131.420140.368	\$40.14
				10/21/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
I#287315501527X10112024 10/3/24, 406.384.9236 8/4-9/3/2024		1	595642	10/21/2024	2300.000.131.420140.368	\$40.14
				10/21/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
I#287315501527X10112024 10/3/24, 406.384.9445		1	595642	10/21/2024	2300.000.131.420140.368	\$40.14
				10/21/2024	DETECTIVES-SOFTWARE/HARDWARE MAINT	
					Check #: 531444	
					PO/InvoiceTotal:	\$120.42
					Vendor Total:	\$120.42
BAKER, RONI						
	041925					
Check Group:						
Baker Aug 2024 mileage		1	595615	10/21/2024	2290.000.410.450400.370	\$155.64
				10/21/2024	EXTENSION- TRAVEL	
Baker Sept 2024 mileage		1	595615	10/21/2024	2290.000.410.450400.370	\$106.20
				10/21/2024	EXTENSION- TRAVEL	
					Check #: 531445	
					PO/InvoiceTotal:	\$261.84
					Vendor Total:	\$261.84
BILLINGS CLINIC.....						
Check Group:						
I#558737543-I MEDICAL SERVICE (WM) 6/19/24		1	595454	10/16/2024	2300.000.000.020600.000	\$24,251.99
				10/16/2024	PUBLIC SAFETY ACCRUED LIABILITY	
I#55873310-P MEDICAL SERVICE (WM) 6/19/24		1	595454	10/16/2024	2300.000.000.020600.000	\$2,151.10
				10/16/2024	PUBLIC SAFETY ACCRUED LIABILITY	
I#558681076-P MEDICAL SERVICE (WM) 6/3/24		1	595454	10/16/2024	2300.000.000.020600.000	\$474.60
				10/16/2024	PUBLIC SAFETY ACCRUED LIABILITY	
I#558796900-P MEDICAL SERVICE (WM) 6/27/24		1	595454	10/16/2024	2300.000.000.020600.000	\$367.50
				10/16/2024	PUBLIC SAFETY ACCRUED LIABILITY	

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I#558714229-I MEDICAL SERVICE (WS) 6/16/24		1	595454	10/16/2024 10/16/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$226.10
I#558714230-P MEDICAL SERVICE (WS) 6/16/24		1	595454	10/16/2024 10/16/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$133.70
I#558616459-I MEDICAL SERVICE (CJ) 6/11/24		1	595454	10/16/2024 10/16/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$226.10
I#558616461-P MEDICAL SERVICE (CJ) 6/11/24		1	595454	10/16/2024 10/16/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$133.70
I#558597692-P MEDICAL SERVICE (MJ) 6/10/24		1	595454	10/16/2024 10/16/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$238.70
I#558583076-P MEDICAL SERVICE (MJ) 6/10/24		1	595454	10/16/2024 10/16/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$113.40
I#558583077-P MEDICAL SERVICE (MJ) 6/10/24		1	595454	10/16/2024 10/16/2024	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$44.10

Check #: 531446

PO/InvoiceTotal: \$28,360.99

Vendor Total: \$28,360.99

BLADES, TIFFANY

Check Group:

VA BURIAL BENEFITS, RODNEY P DAVIDSON, 9/5/24		1	595494	10/11/2024 10/11/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
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Check #: 531447

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

CADDELL, CARLEE

Check Group:

VA BURIAL BENEFITS, SCOTT T CADDELL, 8/19/24		1	595490	10/11/2024 10/11/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
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Check #: 531448

PO/InvoiceTotal: \$250.00

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
CENTURYLINK....						
Check Group:						
A#333978970; 10/1/24 PHONE	1	595654		10/21/2024 10/21/2024	2256.000.407.420501.345 BLIGHT- TELEPHONE & TECHNOLOGY	\$56.54
Check #: 531449						
PO/InvoiceTotal:						\$56.54
Vendor Total:						\$56.54
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374091524 10/15/24, internet svc.	1	595652		10/21/2024 10/21/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$199.97
I#2088374091524 10/15/24, processing fee	1	595652		10/21/2024 10/21/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$5.00
Check #: 531450						
PO/InvoiceTotal:						\$204.97
Vendor Total:						\$204.97
CROUCH, CAROLYN						
Check Group:						
VA BURIAL BENEFITS, JAMES E CROUCH, 9/8/24	1	595493		10/11/2024 10/11/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 531451						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FERGUS ELECTRIC COOPERATIVE INC						
Check Group:						
A#383924 10/5/24 Dunn Mountain Tower	1	595639		10/21/2024 10/21/2024	1000.000.124.420600.340 DES- UTILITIES	\$86.76
Check #: 531452						
PO/InvoiceTotal:						\$86.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$86.76
FRICKLE, TAWNI						
Check Group:						
VA BURIAL BENEFIT, OTIS F NELSON, 9/8/24		1	595389	10/07/2024 10/7/2024	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 531453						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
GUARDIAN TAX MT LLC						
Check Group:						
A01670 TAX DEED AUCTION OVER PAID	A101-117806	1	595655	10/21/2024 10/21/2024	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$6,626.50
Check #: 531454						
PO/InvoiceTotal:						\$6,626.50
Check Group:						
C16624 Redemption (971)		1	595656	10/21/2x24 10/21/2024	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$10,997.44
Check #: 531454						
PO/InvoiceTotal:						\$10,997.44
Vendor Total:						\$17,623.94
HARDRIVES CONSTRUCTION INC						
003326						
Check Group:						
I#3432, 9-26-24, RSID 642M wells garden, chip seal		1	595426	10/11/2024 10/11/2024	2563.000.000.430200.362 RSID 642M ROAD MAINT REPAIRS	\$24,029.58
5% retainage		1	595426	10/11/2024 10/11/2024	2563.000.000.430200.362 RSID 642M ROAD MAINT REPAIRS	(\$1,201.48)
1% contractors tax		1	595426	10/11/2024 10/11/2024	2563.000.000.430200.362 RSID 642M ROAD MAINT REPAIRS	(\$228.28)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3432,9-26-24,RSID 651M, clover leaf meadows, chip seal		1	595426	10/11/2024	2572.000.000.430200.362	\$82,989.60
				10/11/2024	RSID 651M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2572.000.000.430200.362	(\$4,149.48)
				10/11/2024	RSID 651M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2572.000.000.430200.362	(\$788.40)
				10/11/2024	RSID 651M ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 654M, crystal springs, chip seal		1	595426	10/11/2024	2575.000.000.430200.362	\$66,442.34
				10/11/2024	RSID 654M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2575.000.000.430200.362	(\$3,322.12)
				10/11/2024	RSID 654M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2575.000.000.430200.362	(\$631.20)
				10/11/2024	RSID 654M ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 691M, sun valley, chip seal		1	595426	10/11/2024	2613.000.000.430200.362	\$13,068.92
				10/11/2024	RSID 691M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2613.000.000.430200.362	(\$653.45)
				10/11/2024	RSID 691M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2613.000.000.430200.362	(\$124.15)
				10/11/2024	RSID 691M ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 709M, clarks fork river ranch, crack seal		1	595426	10/11/2024	2631.000.000.430200.362	\$4,028.71
				10/11/2024	RSID 709M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2631.000.000.430200.362	(\$201.44)
				10/11/2024	RSID 709M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2631.000.000.430200.362	(\$38.27)
				10/11/2024	RSID 709M ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 709M, clark fork river ranch, chip seal		1	595426	10/11/2024	2631.000.000.430200.362	\$55,022.27
				10/11/2024	RSID 709M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2631.000.000.430200.362	(\$2,751.11)
				10/11/2024	RSID 709M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2631.000.000.430200.362	(\$522.71)
				10/11/2024	RSID 709M ROAD MAINT & REPAIRS	

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I#3432, 9-26-24, RSID 711M, Lackman, chip seal		1	595426	10/11/2024	2633.000.000.430200.362	\$21,602.08
				10/11/2024	RSID 711M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2633.000.000.430200.362	(\$1,080.10)
				10/11/2024	RSID 711M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2633.000.000.430200.362	(\$205.22)
				10/11/2024	RSID 711M ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 717M, oxbow & contiguous, chip seal		1	595426	10/11/2024	2639.000.000.430200.362	\$320,402.39
				10/11/2024	RSID 717M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2639.000.000.430200.362	(\$16,020.12)
				10/11/2024	RSID 717M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2639.000.000.430200.362	(\$3,043.82)
				10/11/2024	RSID 717M ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 755M, Monterra Road estates, chip seal		1	595426	10/11/2024	2677.000.000.430200.362	\$38,654.49
				10/11/2024	RSID 755M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2677.000.000.430200.362	(\$1,932.72)
				10/11/2024	RSID 755M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2677.000.000.430200.362	(\$367.22)
				10/11/2024	RSID 755M ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 764M, pioneer road, chip seal		1	595426	10/11/2024	2660.000.000.430200.362	\$38,088.47
				10/11/2024	RSID 764M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2660.000.000.430200.362	(\$1,904.42)
				10/11/2024	RSID 764M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2660.000.000.430200.362	(\$361.84)
				10/11/2024	RSID 764M ROAD MAINT & REPAIRS	
I#343, 9-26-24, RSID 771M, granite park, crack seal		1	595426	10/11/2024	2691.000.000.430200.362	\$5,603.90
				10/11/2024	RSID 771M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2691.000.000.430200.362	(\$280.20)
				10/11/2024	RSID 771M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2691.000.000.430200.362	(\$53.24)
				10/11/2024	RSID 771M ROAD MAINT & REPAIRS	

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I#3432, 9-26-24, RSID 771M, granite park, chip seal		1	595426	10/11/2024	2691.000.000.430200.362	\$98,643.90
				10/11/2024	RSID 771M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2691.000.000.430200.362	(\$4,932.19)
				10/11/2024	RSID 771M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2691.000.000.430200.362	(\$937.12)
				10/11/2024	RSID 771M ROAD MAINT & REPAIRS	
I#3432. 9-26-24, RSID 775M, driftwood, chip seal		1	595426	10/11/2024	2695.000.000.430200.362	\$16,643.28
				10/11/2024	RSID 775M ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2695.000.000.430200.362	(\$832.16)
				10/11/2024	RSID 775M ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2695.000.000.430200.362	(\$158.11)
				10/11/2024	RSID 775M ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 820M, crest view, chip seal		1	595426	10/11/2024	2699.820.000.430200.362	\$11,174.74
				10/11/2024	820M CREST VIEW SUB ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2699.820.000.430200.362	(\$558.74)
				10/11/2024	820M CREST VIEW SUB ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2699.820.000.430200.362	(\$106.16)
				10/11/2024	820M CREST VIEW SUB ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 830M, verde meadows, chip seal		1	595426	10/11/2024	2699.830.000.430200.362	\$11,457.14
				10/11/2024	830M VERDE MEADOWS EST ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2699.830.000.430200.362	(\$572.86)
				10/11/2024	830M VERDE MEADOWS EST ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2699.830.000.430200.362	(\$108.84)
				10/11/2024	830M VERDE MEADOWS EST ROAD MAINT & REPAIRS	
I#3432, 9-26-24, RSID 854M, 66th & colton various, crack seal		1	595426	10/11/2024	2699.854.000.430200.362	\$2,888.37
				10/11/2024	854M 66TH AND COLTON- ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2699.854.000.430200.362	(\$144.42)
				10/11/2024	854M 66TH AND COLTON- ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2699.854.000.430200.362	(\$27.44)
				10/11/2024	854M 66TH AND COLTON- ROAD MAINT & REPAIRS	

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I#3432, 9-26-24, RSID 779M, Twin Coulee crack seal		1	595426	10/11/2024	2699.779.000.430200.362	\$4,486.59
				10/11/2024	779M TWIN COULEE EST ROAD MAINT & REPAIRS	
5% retainage		1	595426	10/11/2024	2699.779.000.430200.362	(\$224.33)
				10/11/2024	779M TWIN COULEE EST ROAD MAINT & REPAIRS	
1% contractors tax		1	595426	10/11/2024	2699.779.000.430200.362	(\$42.62)
				10/11/2024	779M TWIN COULEE EST ROAD MAINT & REPAIRS	
Check #: 531455						
						PO/InvoiceTotal: \$766,720.79
						Vendor Total: \$766,720.79
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0219102-1; 10/2/24 ELECTRIC		1	595633	10/21/2024	2830.000.414.430800.340	\$199.13
				10/21/2024	JUNK VEHICLE- UTILITIES	
Check #: 531456						
						PO/InvoiceTotal: \$199.13
Check Group:						
A#0658806-5; 9/27/24 ELECTRIC		1	595634	10/21/2x24	2830.000.414.430800.340	\$20.43
				10/21/2024	JUNK VEHICLE- UTILITIES	
Check #: 531456						
						PO/InvoiceTotal: \$20.43
						Vendor Total: \$219.56
PUBLIC UTILITIES	005150					
Check Group:						
A#3077206 10/7/24 413 S 27th St		1	595625	10/21/2024	2399.000.235.420250.342	\$1,210.46
				10/21/2024	YSC- WATER/LANDFILL	
A#3065846 10/7/24 410 S 26th St		1	595625	10/21/2024	2399.000.235.420250.342	\$3,084.13
				10/21/2024	YSC- WATER/LANDFILL	
Check #: 531457						
						PO/InvoiceTotal: \$4,294.59
						Vendor Total: \$4,294.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REITZ, CODY.						
Check Group:						
Per Diem RMAF Rapid City 11/11-16/24 CR		1	595670	10/21/2024	5810.000.551.460442.370	\$177.00
				10/21/2024	METRA ADMIN- TRAVEL/MOVING	
MILEAGE RMAF Rapid City 11/11-16/24 CR		1	595670	10/21/2024	5810.000.551.460442.370	\$422.10
				10/21/2024	METRA ADMIN- TRAVEL/MOVING	
					Check #: 531458	
					PO/InvoiceTotal:	\$599.10
					Vendor Total:	\$599.10
ST OF MT MISC TAX DIV						
	011099					
Check Group:						
1% contractors tax, 9-26-24, RSID 642M, chip seal		1	595432	10/11/2024	2563.000.000.430200.362	\$228.28
				10/11/2024	RSID 642M ROAD MAINT REPAIRS	
1% contractors tax, 9-26-24, RSID 651M, chip seal		1	595432	10/11/2024	2572.000.000.430200.362	\$788.40
				10/11/2024	RSID 651M ROAD MAINT & REPAIRS	
1% contractors tax, 9-26-24, RSID 654M, chip seal		1	595432	10/11/2024	2575.000.000.430200.362	\$631.20
				10/11/2024	RSID 654M ROAD MAINT & REPAIRS	
1% contractors tax, 9-26-24, RSID 691M, chip seal		1	595432	10/11/2024	2613.000.000.430200.362	\$124.15
				10/11/2024	RSID 691M ROAD MAINT & REPAIRS	
1% contractors tax, 9-26-24, RSID 709M, crack seal		1	595432	10/11/2024	2631.000.000.430200.362	\$38.27
				10/11/2024	RSID 709M ROAD MAINT & REPAIRS	
1% contractors tax, 9-26-24, RSID 709M, chip seal		1	595432	10/11/2024	2631.000.000.430200.362	\$522.71
				10/11/2024	RSID 709M ROAD MAINT & REPAIRS	
1% contractors tax, 9-26-24, RSID 711M, chip seal		1	595432	10/11/2024	2633.000.000.430200.362	\$205.22
				10/11/2024	RSID 711M ROAD MAINT & REPAIRS	
1% contractors tax, 9-26-24, RSID 717M, chip seal		1	595432	10/11/2024	2639.000.000.430200.362	\$3,043.82
				10/11/2024	RSID 717M ROAD MAINT & REPAIRS	
1% contractors tax, 9-26-24, RSID 755M, chip seal		1	595432	10/11/2024	2677.000.000.430200.362	\$367.22
				10/11/2024	RSID 755M ROAD MAINT & REPAIRS	
1% contractors tax, 9-26-24, RSID 764M, chip seal		1	595432	10/11/2024	2660.000.000.430200.362	\$361.84
				10/11/2024	RSID 764M ROAD MAINT & REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% contractors tax, 9-26-24, RSID 771M, crack seal		1	595432	10/11/2024 10/11/2024	2691.000.000.430200.362 RSID 771M ROAD MAINT & REPAIRS	\$53.24
1% contractors tax, 9-26-24, RSID 771M, chip seal		1	595432	10/11/2024 10/11/2024	2691.000.000.430200.362 RSID 771M ROAD MAINT & REPAIRS	\$937.12
1% contractors tax, 9-26-24, RSID 775M, chip seal		1	595432	10/11/2024 10/11/2024	2695.000.000.430200.362 RSID 775M ROAD MAINT & REPAIRS	\$158.11
1% contractors tax, 9-26-24, RSID 820M, chip seal		1	595432	10/11/2024 10/11/2024	2699.820.000.430200.362 820M CREST VIEW SUB ROAD MAINT & REPAIRS	\$106.16
1% contractors tax, 9-26-24, RSID 830M, chip seal		1	595432	10/11/2024 10/11/2024	2699.830.000.430200.362 830M VERDE MEADOWS EST ROAD MAINT & REPAIRS	\$108.84
1% contractors tax, 9-26-24, RSID 854M, crack seal		1	595432	10/11/2024 10/11/2024	2699.854.000.430200.362 854M 66TH AND COLTON- ROAD MAINT & REPAIRS	\$27.44
1% contractors tax, 9-26-24, RSID 779M, crack seal		1	595432	10/11/2024 10/11/2024	2699.779.000.430200.362 779M TWIN COULEE EST ROAD MAINT & REPAIRS	\$42.62
Check #: 531459						
PO/InvoiceTotal:						\$7,744.64
Vendor Total:						\$7,744.64
STEWART, AMANDA..						
Check Group:						
Per Diem NICA Las Vegas 11/10-14/24 AS		1	595672	10/21/2024 10/21/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$225.00
Taxi Per Diem NICA Las Vegas 11/10-14/24 AS		1	595672	10/21/2024 10/21/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$50.00
Check #: 531460						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 9/21-9/27/24 I#INV2000221870		1	595484	10/11/2024 10/11/2024	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$2,794.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMISSARY SALES 9/21-9/27/24 I#INV2000221869		1	595484	10/11/2024	2300.000.136.420200.220	\$12,912.77
				10/11/2024	DETENTION- OPERATING SUPPLIES	
HAIRCUTS 9/21-9/27/24 I#INV2000221869		1	595484	10/11/2024	2300.000.136.420200.220	\$170.08
				10/11/2024	DETENTION- OPERATING SUPPLIES	
INSIDE EATS 9/21-9/27/24 I#INV2000222008		1	595484	10/11/2024	2300.000.136.420200.220	\$941.13
				10/11/2024	DETENTION- OPERATING SUPPLIES	
INDIGENT SALES 9/14-9/20/24 I#INV2000220911		1	595484	10/11/2024	2300.000.136.420200.220	\$2,601.72
				10/11/2024	DETENTION- OPERATING SUPPLIES	
COMMISSARY SALES 9/14-9/20/24 I#INV2000220910		1	595484	10/11/2024	2300.000.136.420200.220	\$15,248.03
				10/11/2024	DETENTION- OPERATING SUPPLIES	
HAIRCUTS 9/14-9/20/24 I#INV2000220910		1	595484	10/11/2024	2300.000.136.420200.220	\$154.19
				10/11/2024	DETENTION- OPERATING SUPPLIES	
INSIDE EATS 9/14-9/20/24 I#INV2000221047		1	595484	10/11/2024	2300.000.136.420200.220	\$1,424.69
				10/11/2024	DETENTION- OPERATING SUPPLIES	
INDIGENT SALES 9/7-9/13/24 I#INV2000220341		1	595484	10/11/2024	2300.000.136.420200.220	\$2,546.75
				10/11/2024	DETENTION- OPERATING SUPPLIES	
COMMISSARY SALES 9/7-9/13/24 I#INV2000220340		1	595484	10/11/2024	2300.000.136.420200.220	\$13,994.69
				10/11/2024	DETENTION- OPERATING SUPPLIES	
HAIRCUTS 9/7-9/13/24 I#INV2000220340		1	595484	10/11/2024	2300.000.136.420200.220	\$300.81
				10/11/2024	DETENTION- OPERATING SUPPLIES	
INSIDE EATS 9/7-9/13/24 I#INV2000220652		1	595484	10/11/2024	2300.000.136.420200.220	\$915.08
				10/11/2024	DETENTION- OPERATING SUPPLIES	
INDIGENT SALES 8/31-9/6/24 I#INV2000219629		1	595484	10/11/2024	2300.000.136.420200.220	\$2,653.99
				10/11/2024	DETENTION- OPERATING SUPPLIES	
COMMISSARY SALES 8/31-9/6/24 I#INV2000219628		1	595484	10/11/2024	2300.000.136.420200.220	\$13,443.53
				10/11/2024	DETENTION- OPERATING SUPPLIES	
HAIRCUTS 8/31-9/6/24 I#INV2000219628		1	595484	10/11/2024	2300.000.136.420200.220	\$229.34
				10/11/2024	DETENTION- OPERATING SUPPLIES	
INSIDE EATS 8/31-9/6/24 I#INV2000219761		1	595484	10/11/2024	2300.000.136.420200.220	\$1,029.95
				10/11/2024	DETENTION- OPERATING SUPPLIES	

Check #: 531461

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$71,361.47</u>
						Vendor Total: <u>\$71,361.47</u>
SYCAMORE TAX, LLC						
Check Group:						
C04835 Redemption (972)	1		595667	10/21/2024	7150.000.000.021250.000	\$1,864.68
				10/21/2024	REDEMPTION DUE TO OTHERS	
A21418 Redemption (973)	1		595667	10/21/2024	7150.000.000.021250.000	\$3,750.03
				10/21/2024	REDEMPTION DUE TO OTHERS	
						Check #: 531462
						PO/InvoiceTotal: <u>\$5,614.71</u>
						Vendor Total: <u>\$5,614.71</u>
TEAL BLANK						
Check Group:						
A01670 TAX DEED AUCTION 1/2 VALUE TO OWNER A101-117806	1		595677	10/21/2024	7920.000.000.021100.000	\$76,150.00
				10/21/2024	REFUND REVOLVING DUE TO OTHER FUNDS	
						Check #: 531463
						PO/InvoiceTotal: <u>\$76,150.00</u>
						Vendor Total: <u>\$76,150.00</u>
TEMPEL, DARCIE						
Check Group:						
Per Diem RMAF Rapid City 11/11-16/24 DT	1		595662	10/21/2024	5810.000.551.460442.370	\$177.00
				10/21/2024	METRA ADMIN- TRAVEL/MOVING	
						Check #: 531464
						PO/InvoiceTotal: <u>\$177.00</u>
						Vendor Total: <u>\$177.00</u>
TIERNAN, AMANDA						
Check Group:						
Reimb & Per Diem DN ICWA Conf Tucson Oct 7-11, 2024 AT	1		595661	10/21/2024	2301.000.122.411100.370	\$239.07
				10/21/2024	ATTORNEY- TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 531465						
						PO/InvoiceTotal: <u>\$239.07</u>
						Vendor Total: <u>\$239.07</u>
VERIZON WIRELESS...						
Check Group:						
I#9975621600 10/6/24, Sheriff Detectives	1		595641	10/21/2024 10/21/2024	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$448.26
I#9975621600 10/6/24, Sheriff Admin	1		595641	10/21/2024 10/21/2024	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	\$213.20
I#9975621600 10/6/24, Sheriff Records	1		595641	10/21/2024 10/21/2024	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$41.64
I#9975621600 10/6/24, Sheriff ACO	1		595641	10/21/2024 10/21/2024	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	\$41.64
I#9975621600 10/6/24, Sheriff Civil	1		595641	10/21/2024 10/21/2024	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	\$98.00
I#9975621600 10/6/24, Sheriff Coroner	1		595641	10/21/2024 10/21/2024	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$93.28
I#9975621600 10/6/24, Sheriff Patrol	1		595641	10/21/2024 10/21/2024	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	\$629.57
I#9975621600 10/6/24, YCDF	1		595641	10/21/2024 10/21/2024	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$374.76
Check #: 531466						
						PO/InvoiceTotal: <u>\$1,940.35</u>
						Vendor Total: <u>\$1,940.35</u>
WOEMPNER, MICHAELA						
Check Group:						
Per Diem RMAF Rapid City 11/11-16/24 MW	1		595676	10/21/2024 10/21/2024	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$177.00
Check #: 531467						
						PO/InvoiceTotal: <u>\$177.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$177.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389001 10/15/24 Greeno Tower		1	595628	10/21/2024	1000.000.124.420600.340	\$268.26
				10/21/2024	DES- UTILITIES	
					Check #: 531468	
PO/InvoiceTotal:						\$268.26
Vendor Total:						\$268.26
Grand Total:						\$983,497.00

End of Report