Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2157, 4/16-5/1/25 PR SVC M.H.		1	600837	4/25/2025 4/25/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$650.00
I#2157, 4/16-5/1/25 PR SVC R.P.		1	600837	4/25/2025 4/25/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$830.00
I#2157, 4/16-5/1/25 PR SVC L.S.		1	600837	4/25/2025 4/25/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$300.00
I#2157 ADMIN FEE		1	600837	4/25/2025 4/25/2025	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$623.00
					Check #: 536172	
					PO/InvoiceTotal:	$2,403.00
					Vendor Total:	$2,403.00
APEX BANK						
Check Group:						
Writ DV 21 0742 #25000300 Apex Bank v. Stella-Estevez Ck. #4657887 - Advanced Care Hospital A101-121464		1	600766	4/21/25 4/21/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$4,055.35
					Check #: 536171	
					PO/InvoiceTotal:	$4,055.35
					Vendor Total:	$4,055.35
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#5570239 041725 SWITCH, COVER		1	600850	4/25/2025 4/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$97.73
					Check #: 536170	
					PO/InvoiceTotal:	$97.73
					Vendor Total:	$97.73
ARMSTRONG PEST CONTROL	001440					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#150856 041025 PEST & BIRD CONTROL		1	600851	4/25/2025 4/25/2025	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	$125.00
					Check #: 536169	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
AT & T MOBILITY						
Check Group:						
I#287348934523X04112025 4/3/24, MDT		1	600758	4/21/25 4/21/2025	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	$3,130.92
I#287315501527X04112025 4/3/25, Detectives		1	600758	4/21/25 4/21/2025	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	$605.84
I#287315501527X04112025 4/3/25, Admin		1	600758	4/21/25 4/21/2025	2300.000.130.420110.345 ADMIN- TELEPHONE & TECHNOLOGY	$251.54
I#287315501527X04112025 4/3/25, Records		1	600758	4/21/25 4/21/2025	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	$45.26
I#287315501527X04112025 4/3/25, ACO		1	600758	4/21/25 4/21/2025	2300.000.137.440600.345 ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	$45.26
I#287315501527X04112025 4/3/25, Civil		1	600758	4/21/25 4/21/2025	2300.000.133.420160.345 CIVIL- TELEPHONE & TECHNOLOGY	$184.60
I#287315501527X04112025 4/3/25, Coroner		1	600758	4/21/25 4/21/2025	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	$73.84
I#287315501527X04112025 4/3/25, Patrol		1	600758	4/21/25 4/21/2025	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	$869.42
I#287315501527X04112025 4/3/25, YCDF		1	600758	4/21/25 4/21/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$340.62
I#287315501527X04112025 4/3/25, SD cards		3	600758	4/21/25 4/21/2025	2300.000.132.420150.345 PATROL- TELEPHONE & TECHNOLOGY	$14.01
					Check #: 536168	
					PO/InvoiceTotal:	$5,561.31
					Vendor Total:	$5,561.31

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#87977 4/11/25, janitorial svc. Payne bldg.		1	600753	4/21/25 4/21/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	$3,126.58
I#87981 4/11/25, janitorial svc. evid. bldg.		1	600753	4/21/25 4/21/2025	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	$535.33
					Check #: 536167	
					PO/InvoiceTotal:	$3,661.91
					Vendor Total:	$3,661.91
AXTELL, HOLLY						
Check Group:						
24 RE A15033 OVERPAID A101-121394		1	600784	04/21/2025 4/21/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$16.25
					Check #: 536166	
					PO/InvoiceTotal:	$16.25
					Vendor Total:	$16.25
BALISON ,CONSTANCE						
Check Group:						
24 RE A24874A+ REFUND OVERPAID A101-121431		1	600782	04/21/2025 4/21/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$27.52
					Check #: 536165	
					PO/InvoiceTotal:	$27.52
					Vendor Total:	$27.52
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#011881100 4/16/25 DETERGENT		1	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.00
I#011881100 4/16/25 MULTI SURF CLEANER		2	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$224.00

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#011881100 4/16/25 SHAMPOO		10	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$758.00
I#011881100 4/16/25 33 GAL CAN LINER		2	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.80
I#011881100 4/16/25 45 GAL CAN LINER		2	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$94.70
I#011881100 4/16/25 STAR NAT BAGS		1	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$40.48
I#011881100 4/16/25 BEV NAPKINS		10	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$243.50
I#011881100 4/16/25 TOILETPAPER		20	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,090.00
I#011881100 4/16/25 FEM NAPKINS		4	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$279.40
I#011881100 4/16/25 TAMPONS		4	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$394.00
I#011881100 4/16/25 ROLL TOWELL		2	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$135.88
I#011881100 4/16/25 JUMBO TOILET PAPER		1	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$39.88
I#011881100 4/16/25 KRAFT BAGS		1	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$99.98
I#011878970 4/15/25 ROLL TOWELL DISPENSER		2	600778	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$126.90

Check #: 536164

PO/InvoiceTotal: $3,661.52

Vendor Total: $3,661.52

BEVAN, LISA M

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Writ SM 23 0083 #250011224003137 Bevan v. McLeod/Matthis Ck. #4241/4280/4314 - The Lion's Den A101-121428		1	600767	4/21/25 4/21/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$1,236.37
					Check #: 536163	
					PO/InvoiceTotal:	$1,236.37
					Vendor Total:	$1,236.37
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0686004 041525 LAUNDRY SERVICES		1	600852	4/25/2025 4/25/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	$87.68
I#0686969 042225 LAUNDRY SERVICES		1	600852	4/25/2025 4/25/2025	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	$98.27
					Check #: 536162	
					PO/InvoiceTotal:	$185.95
					Vendor Total:	$185.95
BLAIN, ALMON R.						
Check Group:						
I#1 4/11/25, 223 practice ammo		35	600755	4/21/25 4/21/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	$12,775.00
I#1 4/11/25, 9mm practice ammo		30	600755	4/21/25 4/21/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	$6,750.00
					Check #: 536161	
					PO/InvoiceTotal:	$19,525.00
					Vendor Total:	$19,525.00
CAPITAL ONE						
Check Group:						
A#646363 4/7/25 WALMART		1	600780	04/21/2025 4/21/2025	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$270.76
A#646363 4/7/25 SAMS CLUB 24/7 WATER		1	600780	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$32.40

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536160	
					PO/InvoiceTotal:	$303.16
					Vendor Total:	$303.16
CARLSON, RONALD						
Check Group:						
Writ SM 24 0052 #25000428 Carlson v. Gress Ck. #15378 - Butterfly Home Assisted Living A101-121430		1	600762	4/21/25	7151.000.000.021250.000	$247.56
				4/21/2025	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 536159	
					PO/InvoiceTotal:	$247.56
					Vendor Total:	$247.56
CARTER, DAVID	046660					
Check Group:						
4/9/2025; Arraignment Court Meeting - Lunch - Dickeys		1	600825	4/25/2025	1000.000.121.410340.380	$86.12
				4/25/2025	JP- TRAINING	
					Check #: 536158	
					PO/InvoiceTotal:	$86.12
					Vendor Total:	$86.12
CENTURYLINK......						
Check Group:						
I#P-645102MB 4/7/25 DAMAGE REPAIR		1	600871	4/25/2025	2110.000.401.430200.399	$627.54
				4/25/2025	ROAD- OTHER CONTRACT SERVICES	
					Check #: 536157	
					PO/InvoiceTotal:	$627.54
					Vendor Total:	$627.54
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374041525 4/15/25, internet svc.		1	600760	4/21/25	2300.000.126.420800.345	$209.99
				4/21/2025	CORONER- TELEPHONE & TECHNOLOGY	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#2088374041525 4/15/25, processing fee		1	600760	4/21/25	2300.000.126.420800.345	$5.00
				4/21/2025	CORONER- TELEPHONE & TECHNOLOGY	
					Check #: 536156	
					PO/InvoiceTotal:	$214.99
					Vendor Total:	$214.99
COMTECH						
Check Group:						
I#110873 050125 CLOUD STORAGE		1	600861	4/25/2025	2110.000.401.430200.368	$19.00
				4/25/2025	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 536155	
					PO/InvoiceTotal:	$19.00
					Vendor Total:	$19.00
CREATIVE MONOGRAMS	010034					
Check Group:						
I# 98025 4/21/25 Pens & Pencils w/ logo		1	600839	4/25/2025	2140.000.403.431100.336	$1,171.00
				4/25/2025	WEED- PUBLIC RELATIONS	
					Check #: 536154	
					PO/InvoiceTotal:	$1,171.00
					Vendor Total:	$1,171.00
DEX IMAGING LLC						
Check Group:						
I#AR13110665 - Copy Count for 3/10/25 to 4/9/25 for contract# 10311-360S-01		1	600834	4/25/2025	1000.000.121.410340.363	$50.00
				4/25/2025	JP- MACHINE MAINT	
					Check #: 536153	
					PO/InvoiceTotal:	$50.00
Check Group:						
I#AR13168287; 4/21/25 RICOH/IMC3000 COPY CHGS A#15053-360S		1	600835	04/25/2025	1000.000.111.410510.363	$34.98
				4/25/2025	FINANCE- MACHINE MAINTENANCE	
					Check #: 536153	

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$34.98
Check Group:						
I#AR13110690; 4/10/25 RICOH COPY CHGS A#9818-360S		1	600836	4/25/25	1000.000.111.410510.363	$49.00
				4/25/2025	FINANCE- MACHINE MAINTENANCE	
					Check #: 536153	
					PO/InvoiceTotal:	$49.00
					Vendor Total:	$133.98
ECONOPRINT						
Check Group:						
I#334266 4/17/25, letterhead template		1	600761	4/21/25	2300.000.130.420110.210	$9.28
				4/21/2025	ADMIN- OFFICE SUPPLIES	
					Check #: 536152	
					PO/InvoiceTotal:	$9.28
Check Group:						
I#334159 4/16/2025 - Justice Court Info Cards		1	600831	4/25/2025	1000.000.121.410340.210	$103.96
				4/25/2025	JP- OFFICE SUPPLIES	
					Check #: 536152	
					PO/InvoiceTotal:	$103.96
					Vendor Total:	$113.24
ELLIS, JIM						
Check Group:						
3/31/25, stipend District Court security detail		1	600756	04/22/2025	2300.000.132.420195.398	$60.00
				4/22/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
4/17/25, stipend transport detail		1	600756	04/22/2025	2300.000.132.420195.398	$60.00
				4/22/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
					Check #: 536151	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
ENTENMANN-ROVIN CO	002819					

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#0187367-IN 4/7/25, life saving award bar		1	600749	4/21/25 4/21/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$42.50
					Check #: 536150	
					PO/InvoiceTotal:	$42.50
					Vendor Total:	$42.50
FIREMASTER.	002893					
Check Group:						
I#1315845 4/9/25, Payne bldg. annual maint.		1	600754	4/21/25 4/21/2025	2300.000.135.420180.362 MISC- MAINT & REPAIRS	$294.00
					Check #: 536149	
					PO/InvoiceTotal:	$294.00
					Vendor Total:	$294.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#43303 040525 3/4" GRAVEL 147.01 @ 8.25 41043		1	600860	4/25/2025 4/25/2025	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,212.83
					Check #: 536148	
					PO/InvoiceTotal:	$1,212.83
					Vendor Total:	$1,212.83
FISHER'S TECHNOLOGY						
Check Group:						
I#1484487 4/14/25, base charge MA20790-01		1	600763	4/21/25 4/21/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	$103.50
I#1484487 4/14/25, overage fee MA20790-01		1	600763	4/21/25 4/21/2025	2300.000.136.420200.363 DETENTION- MACHINE MAINT	$55.09
					Check #: 536147	
					PO/InvoiceTotal:	$158.59
					Vendor Total:	$158.59
GIESLER, RYAN R						

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Writ SM 24 86 #25001022 Giesler v. Autolux Ck. #840066837 - Stockman Bank A101-121346		1	600769	4/21/25 4/21/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$248.57
					Check #: 536146	
					PO/InvoiceTotal:	$248.57
					Vendor Total:	$248.57
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL35991 4/10/25, tow fees 25-707874		1	600757	4/21/25 4/21/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$150.00
					Check #: 536145	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
HARDY CONSTRUCTION CO	021272					
Check Group:						
Metra Conc Floor Beer Garden, 1/25, PA#3		1	599587	04/09/2025 4/9/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$7,312.00
1% ST of MT GRT; Hardy Construction, Metra Conc Floor Beer Garden		1	599587	04/09/2025 4/9/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	($73.12)
RETAINAGE PAYBACK CONC FLOOR BEER GARDEN		1	599587	04/09/2025 4/9/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$11,416.30
1% GRT RETAINAGE CONC FLOOR BEER GARDEN		1	599587	04/09/2025 4/9/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	($114.16)
					Check #: 536144	
					PO/InvoiceTotal:	$18,541.02
					Vendor Total:	$18,541.02
HENRY, MATTHEW						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#0501202501 MAY SUPT CONTRACT 5/1/25		1	600736	4/21/25 4/21/2025	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	$2,793.00
					Check #: 536143	
					PO/InvoiceTotal:	$2,793.00
					Vendor Total:	$2,793.00
HILTON, FAITH						
Check Group:						
BFLW REPL CK #46583		1	600846	4/25/2025 4/25/2025	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	$50.00
					Check #: 536142	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
JORDAN, SUSAN						
Check Group:						
Cleaning Services for Zimmerman Park 3/1-3/28/25		1	600832	4/25/2025 4/25/2025	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	$340.00
					Check #: 536141	
					PO/InvoiceTotal:	$340.00
					Vendor Total:	$340.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#771734/2 4/16/25 PAINTER TAPE		1	600779	04/21/2025 4/21/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$19.99
I#771734/2 4/16/25 AIRFILTER		1	600779	04/21/2025 4/21/2025	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	$19.99
					Check #: 536140	
					PO/InvoiceTotal:	$39.98
					Vendor Total:	$39.98
KLIMATE HEATING AND COOLING						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I# 3050 furnace repair		1	600841	4/25/2025 4/25/2025	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	$145.00
					Check #: 536139	
					PO/InvoiceTotal:	$145.00
					Vendor Total:	$145.00
LIBERTY TITLE AND LANG COMPANY						
Check Group:						
24 RE A22698B REFUND OVERPD A101 - 121371		1	600785	04/21/2025 4/21/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$630.05
					Check #: 536138	
					PO/InvoiceTotal:	$630.05
					Vendor Total:	$630.05
LUMEN ACCESS BILLING						
Check Group:						
I#5104XLB2S3-2025101, DETENTION ID#49.KXGS.440305.MS 4/11/25		1	600775	4/21/25 4/21/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$982.45
JUNK VEH ID#KXGS.440289.MS 4/11/25		1	600775	4/21/25 4/21/2025	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	$357.89
COURTHOUSE ID#49.KXGS.440270.MS 4/11/25		1	600775	4/21/25 4/21/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	$1,403.50
METRA ID#49.KXGS.440292.MS 4/11/25		1	600775	4/21/25 4/21/2025	5810.000.552.460442.345 METRA FACILITIES- PHONE	$982.45
					Check #: 536137	
					PO/InvoiceTotal:	$3,726.29
					Vendor Total:	$3,726.29
MASTERCARD J OSTLUND	045993					
Check Group:						
A#4199 Billings Gazette Digital		1	600847	4/25/2025 4/25/2025	1000.000.100.410100.332 BOCC- PUBLICATIONS	$32.99
					Check #: 536136	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$32.99
					Vendor Total:	$32.99
MASTERCARD M MORSE						
Check Group:						
A#4813 Tinys Tavern; Detention Facility 4/4/25 Working Group		1	600840	4/25/2025	1000.000.199.411800.336	$100.00
				4/25/2025	MISC- PUBLIC RELATIONS	
A#4813 Stellas; Detention Facility 4/4/25 Working Group		1	600840	4/25/2025	1000.000.199.411800.336	$16.00
				4/25/2025	MISC- PUBLIC RELATIONS	
A#4813 Marble Coffee; HR Director Interview w/ Brett Miller, Mark Morse, Milke Waters & Monica Plecker 4/17/2025		1	600840	4/25/2025	1000.000.199.411800.336	$15.75
				4/25/2025	MISC- PUBLIC RELATIONS	
A#4813 Jimmy Johns; Detention Facility 4/18/25 Working Group		1	600840	4/25/2025	1000.000.199.411800.336	$117.00
				4/25/2025	MISC- PUBLIC RELATIONS	
					Check #: 536135	
					PO/InvoiceTotal:	$248.75
					Vendor Total:	$248.75
MERRY, DAN						
Check Group:						
22 RE I00318 REFUND DOR A101-121395		1	600783	04/21/2025	7920.000.000.021100.000	$164.63
				4/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
23 RE I00318 DOR REFUND - DUPLICATE A101-121395		1	600783	04/21/2025	7920.000.000.021100.000	$169.99
				4/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
24 RE I00318 REFUND DOR DUPLICATE		1	600783	04/21/2025	7920.000.000.021100.000	$171.95
				4/21/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
					Check #: 536134	
					PO/InvoiceTotal:	$506.57
					Vendor Total:	$506.57
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#51978010000; 215 N 27TH 4/17/2025		1	600774	4/21/25 4/21/2025	1000.000.145.411200.344 FACILITIES- GAS	$2,706.59
A#07162535186: MILLER BLDG 04/17/2025		1	600774	4/21/25 4/21/2025	1000.000.145.411200.344 FACILITIES- GAS	$535.90
A#87034729894 2320 3rd Ave N 04/17/2025		1	600774	4/21/25 4/21/2025	1000.000.145.411200.344 FACILITIES- GAS	$98.48
					Check #: 536133	
					PO/InvoiceTotal:	$3,340.97
					Vendor Total:	$3,340.97
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77496 4/16/25, shredding Payne bldg.		276	600759	4/21/25 4/21/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$60.72
					Check #: 536132	
					PO/InvoiceTotal:	$60.72
					Vendor Total:	$60.72
MORSE, MARK.						
Check Group:						
Nile Foundation Stetsons & Stilettos Registration 5/2/25 MM		1	600833	4/25/2025 4/25/2025	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	$75.00
					Check #: 536131	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
NAPA AUTO PARTS	020015					
Check Group:						
I#653919 041625 BRAKES		1	600849	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$264.97
I#653319 041425 LIGHTS		1	600849	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$115.73

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#654037 041625 FILTERS		1	600849	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$49.76
I#652600 041025 RETURN		1	600849	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	($59.68)
I#652565 041025 OIL PRESSURE		1	600849	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$37.84
I#654136 041625 INVENTORY		1	600849	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$273.02
I#654277 041725 SENSOR		1	600849	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$137.19
I#653425 041425 HEATER, PUMP		1	600849	4/25/2025 4/25/2025	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	$541.89
					Check #: 536130	
					PO/InvoiceTotal:	$1,360.72
					Vendor Total:	$1,360.72
NEWMAN SIGNS INC	004681					
Check Group:						
I#TRFINV060008 041525 SIGN INVENTORY		1	600859	4/25/2025 4/25/2025	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	$818.28
					Check #: 536129	
					PO/InvoiceTotal:	$818.28
					Vendor Total:	$818.28
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1571631 040825 SAFETY EQUIPMENT		1	600853	4/25/2025 4/25/2025	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	$195.84
					Check #: 536128	
					PO/InvoiceTotal:	$195.84
					Vendor Total:	$195.84
NORTHWESTERN ENERGY	045035					

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
A#3619971-9 STORAGE BLDG ELECTRICITY 4/14/2025		1	600773	4/21/25 4/21/2025	2110.000.401.430200.340 ROAD- UTILITIES	$7.63
A#0814719-1; Svc. evid. bldg. 4/14/2025		1	600773	4/21/25 4/21/2025	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	$383.82
A#0241256-7; 3165 KING AVE E 4/14/2025		1	600773	4/21/25 4/21/2025	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	$16,482.91
					Check #: 536127	
					PO/InvoiceTotal:	$16,874.36
Check Group:						
A#0251977-5; 4/17/25 217 N 27TH ST.		1	600829	4/25/2025 4/25/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$10,398.50
A#1915135-6; 4/17/25 201 N 25TH ST;		1	600829	4/25/2025 4/25/2025	1000.000.145.411200.341 FACILITIES-ELECTRICITY	$54.25
					Check #: 536127	
					PO/InvoiceTotal:	$10,452.75
Check Group:						
A#0311835-3 041725 BROADVIEW ELECTRICITY		1	600857	04/25/2025 4/25/2025	2110.000.401.430200.340 ROAD- UTILITIES	$6.81
A#1475844-5 041425 STORAGE BLDG ELECTRICITY		1	600857	04/25/2025 4/25/2025	2110.000.401.430200.340 ROAD- UTILITIES	$239.71
A#0241258-3 041425 SHOP ELECTRICITY		1	600857	04/25/2025 4/25/2025	2110.000.401.430200.340 ROAD- UTILITIES	$851.22
					Check #: 536127	
					PO/InvoiceTotal:	$1,097.74
					Vendor Total:	$28,424.85
PIONEER WATER SERVICE	041732					
Check Group:						
I#86623 4/1/25; water load Shepherd Acton Rd shooting range		1	600752	4/21/25 4/21/2025	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	$80.00

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
I#86623 4/1/25; fuel surcharge		1	600752	4/21/25 4/21/2025	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES		$8.00
					Check #: 536126		
						PO/InvoiceTotal:	$88.00
						Vendor Total:	$88.00
POWELL, MIKE	048174						
Check Group:							
Per Diem, MAGIP Conf, Helena, 4/14-4/18/25 MP		1	600845	4/25/2025 4/25/2025	6040.000.400.500300.370 GIS- TRAVEL		$562.80
					Check #: 536125		
						PO/InvoiceTotal:	$562.80
						Vendor Total:	$562.80
PURCELL TIRE & RUBBER CO.							
Check Group:							
I#31222283 041425 INVENTORY		1	600873	4/25/2025 4/25/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS		$700.00
					Check #: 536124		
						PO/InvoiceTotal:	$700.00
						Vendor Total:	$700.00
QUIROZ, ALYSSA							
Check Group:							
Per Diem, MAGIP Conf, Helena, 4/14-4/18/25 AQ		1	600843	4/25/2025 4/25/2025	6040.000.400.500300.370 GIS- TRAVEL		$454.80
					Check #: 536123		
						PO/InvoiceTotal:	$454.80
						Vendor Total:	$454.80
REDTAIL COMMUNICATIONS INC.							
Check Group:							
i#2414 4/8/25, in-car adaptors		110	600765	4/21/25 4/21/2025	2300.000.135.420180.316 MISC- RADIO MAINT		$1,045.00

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536122	
					PO/InvoiceTotal:	$1,045.00
					Vendor Total:	$1,045.00
REITZ, CODY.						
Check Group:						
PerDiem RMAF NE Dist Mtg Chinook 5/9-10/25 CR		1	600781	04/21/2025 4/21/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$44.00
Mileage RMAF NE Dist Mtg Chinook 5/9-10/25 CR		1	600781	04/21/2025 4/21/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$316.40
					Check #: 536121	
					PO/InvoiceTotal:	$360.40
					Vendor Total:	$360.40
RIMROCK ENGINEERING INC	047956					
Check Group:						
I#03-46453 041525 GRAVEL ANALYSIS		1	600858	4/25/2025 4/25/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$505.00
I#03-46386 040725 GRAVEL ANALYSIS		1	600858	4/25/2025 4/25/2025	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	$320.00
					Check #: 536120	
					PO/InvoiceTotal:	$825.00
					Vendor Total:	$825.00
RUBBER STAMP SHOP	005420					
Check Group:						
I#250232 Self inking Stamps 4/17/25		1	600826	4/25/2025 4/25/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$63.48
					Check #: 536119	
					PO/InvoiceTotal:	$63.48
					Vendor Total:	$63.48
SALT LAKE WHOLESALE SPORTS	038838					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#103930 4/10/25, 9mm ammo		6	600748	4/21/25 4/21/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	$1,475.20
I#103930 4/10/25, 223 Remington ammo		2	600748	4/21/25 4/21/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	$698.88
I#103930 4/10/25, marking cartridges blue		1	600748	4/21/25 4/21/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	$444.00
I#103930 4/10/25, marking cartridges orange		1	600748	4/21/25 4/21/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	$444.00
I#103930 4/10/25, marking cartrideges blue		1	600748	4/21/25 4/21/2025	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	$369.00
					Check #: 536118	
					PO/InvoiceTotal:	$3,431.08
					Vendor Total:	$3,431.08
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #25000376 Easley v. Easley Ck. #2504229136 - Cameron Ashley Building Products A101-121429		1	600764	4/21/25 4/21/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$364.93
					Check #: 536117	
					PO/InvoiceTotal:	$364.93
					Vendor Total:	$364.93
SHERIFF PETTY CASH	005657					
Check Group:						
#9165, uniform alterations 12/18/24		1	600747	4/21/25 4/21/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$45.00
#9166, keys evid. bldg 1/6/25		1	600747	4/21/25 4/21/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$18.96
#9167, refreshments detectives call-out 2/4/25		1	600747	4/21/25 4/21/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$37.84

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
#9168, wiper blades car 117 2/7/25		1	600747	4/21/25 4/21/2025	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	$31.56
#9169, wiper blades car 6B 2/17/25		1	600747	4/21/25 4/21/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$29.99
#9170, snowbrush car 15 2/17/25		1	600747	4/21/25 4/21/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	$7.58
#9171, replacement key fob 3-27 2/18/25		1	600747	4/21/25 4/21/2025	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	$15.00
#9172, locks @ evid. bldg. 3/7/25		1	600747	4/21/25 4/21/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	$50.76
#9173, tire repair car 25 3/15/25		1	600747	4/21/25 4/21/2025	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$30.00
#9174, title & registration Can-Am 3/21/25		1	600747	4/21/25 4/21/2025	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	$42.75
#9175, keys 4/11/25		1	600747	4/21/25 4/21/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$6.50
					Check #: 536116	
					PO/InvoiceTotal:	$315.94
					Vendor Total:	$315.94
ST OF MT MISC TAX DIV	011099					
Check Group: HARDY CONST						
1% ST of MT GRT; Hardy Construction; Metra Conc Floor Beer Garden		1	599586	3/07/2025 3/7/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	$187.28
					Check #: 536115	
					PO/InvoiceTotal:	$187.28
					Vendor Total:	$187.28
STAPLES INC						
Check Group:						
I#6029199647 2 TONER W9004MC 4/07/25		1	600737	4/21/25 4/21/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$539.98

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#6029113253 CANNED AIR & BLK TONER 4/10/25		1	600737	4/21/25 4/21/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$213.48
					Check #: 536114	
					PO/InvoiceTotal:	$753.46
					Vendor Total:	$753.46
STRAIGHT, JOHN						
Check Group:						
REFUND A09693 1H P&I, 2H NOT PD A101-121437		1	600904	4/25/2025 4/25/2025	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	$1,214.92
					Check #: 536113	
					PO/InvoiceTotal:	$1,214.92
					Vendor Total:	$1,214.92
TERRACON	036771					
Check Group:						
YCDF Short Term Hold, 2/25, Project Coordination & Materials Testing, I#TN52212		1	599744	03/10/2025 3/10/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$12,662.50
					Check #: 536112	
					PO/InvoiceTotal:	$12,662.50
Check Group:						
STDF, 4/25, Materials Testing/Proj Coordination, I# TN65997		1	600428	4/07/2025 4/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$3,942.50
					Check #: 536112	
					PO/InvoiceTotal:	$3,942.50
Check Group:						
STDF, 3/25, Materials Testing/Proj Coordination, I# TN58395		1	600429	04/07/2X25 4/7/2025	2260.000.199.440150.920 ARPA - CAPITAL OUTLAY-BLDG	$1,161.25
					Check #: 536112	
					PO/InvoiceTotal:	$1,161.25

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$17,766.25
TOLZIEN, AMY						
Check Group:						
Per Diem NDAA Conference Portland, OR 4/8-4/10/25		1	600789	04/22/2025 4/22/2025	2301.000.122.411100.370 ATTORNEY- TRAVEL	$724.83
					Check #: 536111	
					PO/InvoiceTotal:	$724.83
					Vendor Total:	$724.83
TRUENORTH STEEL						
Check Group:						
I#BI0000035896 4/10/25 BAND 11015		1	600865	4/25/2025 4/25/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	$77.76
					Check #: 536110	
					PO/InvoiceTotal:	$77.76
					Vendor Total:	$77.76
ULINE	045545					
Check Group:						
I#191729876 4/16/2025 Boxes for ballots		1	600787	04/21/2025 4/21/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	$1,006.62
					Check #: 536109	
					PO/InvoiceTotal:	$1,006.62
					Vendor Total:	$1,006.62
UNIVERSAL AWARDS	006170					
Check Group:						
I#277514 4/10/25, Sheriff's Star award plaque		1	600750	4/21/25 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$15.00
I#277514 4/10/25, Sheriff's Star award plaque		1	600750	4/21/25 4/21/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$15.00
I#277514 4/10/25, Life Saving award cert.		1	600750	4/21/25 4/21/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$1.50

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 536108	
					PO/InvoiceTotal:	$31.50
					Vendor Total:	$31.50
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67979 4/14/25, dry erase boards		2	600751	4/21/25 4/21/2025	2300.000.132.420155.220 TRAINING FACILITY- OPERATING SUPPLIES	$464.00
					Check #: 536107	
					PO/InvoiceTotal:	$464.00
Check Group:						
I#67988 4/15/25 HP258X TONER		4	600777	04/21/2025 4/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,000.00
					Check #: 536107	
					PO/InvoiceTotal:	$1,000.00
Check Group:						
I#67930 4/8/2025 - Paper Bowls, Paper Towels, File Pocket, Push Pins, Note Pads		1	600827	4/25/2025 4/25/2025	1000.000.121.410340.210 JP- OFFICE SUPPLIES	$181.71
					Check #: 536107	
					PO/InvoiceTotal:	$181.71
Check Group:						
I#68042 PAPER TOWELS, PCK TAPE, HILITERS, KLEENEX, FLAGS, KEYBOARD, FLAG MARKERS 4/21/25		1	600828	04/25/2025 4/25/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	$216.67
					Check #: 536107	
					PO/InvoiceTotal:	$216.67
Check Group:						
I#67970 041125 DRY ERASE BOARD & MAKERS		1	600854	4/25/25 4/25/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	$48.50
					Check #: 536107	

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$48.50
					Vendor Total:	$1,910.88
WILLIAMS, MELISSA						
Check Group:						
IC#12201 meal MSP MEDIATION 4/1-4/3		1	600771	04/22/2025 4/22/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	$126.00
					Check #: 536106	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
WINKLER, KENNETH L						
Check Group:						
Writ CV 24 2285 #25000808 Winkler v. Winkel Ck. #4093 - Corcoran Trucking A101-121465		1	600768	04/21/2025 4/21/2025	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$184.98
					Check #: 536105	
					PO/InvoiceTotal:	$184.98
					Vendor Total:	$184.98
WOEMPNER, MICHAELA						
Check Group:						
PerDiem RMAF NE Dist Mtg Chinook 59/-10/25 MW		1	600786	04/21/2025 4/21/2025	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	$44.00
					Check #: 536104	
					PO/InvoiceTotal:	$44.00
					Vendor Total:	$44.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#136790 Notice of Public Testing 4/18/25		1	600788	04/21/2025 4/21/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	$7.00
					Check #: 536103	

Voucher Detail Listing

Voucher Batch Number: 1260 **04/29/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$7.00
					Vendor Total:	$7.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#28247000; PHEASANT BROOK 4/15/2025		1	600772	4/21/25 4/21/2025	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	$18.87
A#17389003; GRANITE PARK 4/15/2025		1	600772	4/21/25 4/21/2025	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	$27.00
A#17389026 Clydesdale Park		1	600772	4/21/25 4/21/2025	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	$27.00
A#17389001; GREENO TOWER 4/15/2025		1	600772	4/21/25 4/21/2025	1000.000.124.420600.340 DES- UTILITIES	$241.70
A#17389016; 56TH & NEIBAUER 4/15/2025		1	600772	4/21/25 4/21/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$29.34
A#17389021; 48TH & CENTRAL & 56TH & CENTRAL 4/15/2025		1	600772	4/21/25 4/21/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$116.25
					Check #: 536102	
					PO/InvoiceTotal:	$460.16
Check Group:						
A#17389019; 72ND & LAUREL AIRPORT RD 4/1/25		1	600855	4/25/2025 4/25/2025	2110.000.401.430260.341 ROAD- ELECTRICITY	$46.97
					Check #: 536102	
					PO/InvoiceTotal:	$46.97
					Vendor Total:	$507.13
					Grand Total:	$139,784.06

End of Report