

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1125

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE ELECTRIC	001070					
Check Group:						
I#23190 Outdoor Arena Lighting Control 10/30/25		1	608059	11/07/2025 11/7/2025	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$3,900.00
				Check #: 541415		
					PO/InvoiceTotal:	\$3,900.00
					Vendor Total:	\$3,900.00
AGGREGATE RESOURCES, INC						
Check Group:						
I#109 102325 1 1/2" GRAVEL 9.73 @ 7.00 81088		1	607973	11/05/2025 11/5/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$68.11
I#88 102025 1 1/2" GRAVEL 15.41 @ 7.00 61015		1	607973	11/05/2025 11/5/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$107.87
I#24 100725 1 1/2" GRAVEL 29.26 @ 7.00 81029		1	607973	11/05/2025 11/5/2025	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$204.82
				Check #: 541416		
					PO/InvoiceTotal:	\$380.80
					Vendor Total:	\$380.80
DEX IMAGING LLC						
Check Group:						
I#AR14301597; 11/11/25 RICOH OVERAGE CHARGES A#15053-360S		1	608240	11/17/2X25 11/17/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$290.76
I#AR14301627; 11/11/25 RICOH COPY CHGS A#9818-360S		1	608240	11/17/2X25 11/17/2025	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$54.00
				Check #: 541417		
					PO/InvoiceTotal:	\$344.76
					Vendor Total:	\$344.76
DICK ANDERSON CONSTRUCTION						
Check Group:						

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CAB, 10/25, PA#12		1	608247	11/17/2025	4050.000.599.411200.920	\$755,220.42
				11/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
CAB, 10/25, PA#12 Plumbing		1	608247	11/17/2025	2260.000.199.440150.920	\$65,982.24
				11/17/2025	ARPA - CAPITAL OUTLAY-BLDG	
CAB, 10/25, PA#12 HVAC		1	608247	11/17/2025	2260.000.199.440150.920	\$53,718.15
				11/17/2025	ARPA - CAPITAL OUTLAY-BLDG	
CAB, 10/25, PA#12 Retainage		1	608247	11/17/2025	4050.000.599.411200.920	(\$43,746.04)
				11/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
1% ST of MT GRT; Dick Anderson, CAB PA#12		1	608247	11/17/2025	4050.000.599.411200.920	(\$8,311.75)
				11/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 541418						
PO/InvoiceTotal:						\$822,863.02
Vendor Total:						\$822,863.02
G2 CONCRETE ON DEMAND						
Check Group:						
I#2998 11/4/25 "Misc Bldg/Grnds" Concrete Ballards		1	608241	11/17/2025	5811.000.552.460442.369	\$845.00
				11/17/2025	FACILITIES- BUILDING REPAIRS	
Check #: 541419						
PO/InvoiceTotal:						\$845.00
Vendor Total:						\$845.00
GILL'S POINT S						
Check Group:						
I#237078 11/5/25 07 Chev Impala Tires A#1207210		1	608244	11/17/2025	5810.000.552.460442.361	\$783.80
				11/17/2025	METRA FACILITIES- VEHICLE REPAIR	
I#239345 10/29/25 Telehandler Tires A#1207210		1	608244	11/17/2025	5810.000.552.460442.369	\$1,490.00
				11/17/2025	METRA FACILITIES- BUILDING/EQUIP REPAIRS	
Check #: 541420						
PO/InvoiceTotal:						\$2,273.80
Vendor Total:						\$2,273.80

GREY GOOSE CONSTRUCTION LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#MT0027 102425 REPLACE CONCRETE SIDEWALK IN FRONT OF SHOP		1	607984	11/05/2025	2110.000.401.430200.366	\$4,729.00
				11/5/2025	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 541421	
					PO/InvoiceTotal:	\$4,729.00
					Vendor Total:	\$4,729.00
MORRISON-MAIERLE INC	004503					
Check Group:						
Lockwood Water Ext, 10/25, Professional Services, I#000258873		1	608245	11/17/2025	4050.000.599.411200.930	\$5,872.00
				11/17/2025	GENERAL FUND- LAND IMPROVEMENT	
					Check #: 541422	
					PO/InvoiceTotal:	\$5,872.00
					Vendor Total:	\$5,872.00
RIDGE POINTE BUILDERS, LLC						
Check Group:						
I#1543 RED & KING GULCH RSID 733 10242025		1	608090	11/07/2025	2655.000.000.430200.362	\$5,595.74
				11/7/2025	RSID 733M ROAD MAINT & REPAIRS	
					Check #: 541423	
					PO/InvoiceTotal:	\$5,595.74
					Vendor Total:	\$5,595.74
SLETTEN CONSTRUCTION COMPANIES						
Check Group: PAYAPP #4						
PAYAPP#4 101325 DUCK CREEK BRIDGE SCOUR MITIGATION		1	608233	11/17/2025	4050.000.599.430244.932	\$113,624.61
				11/17/2025	BRIDGE CONSTRUCTION	
1% CONTRACTORS TAX		1	608233	11/17/2025	4050.000.599.430244.932	(\$1,079.43)
				11/17/2025	BRIDGE CONSTRUCTION	
5% RETAINAGE DUCK CREEK SCOUR MITIGATION PAY APP#4		1	608233	11/17/2025	4050.000.599.430244.932	(\$5,681.23)
				11/17/2025	BRIDGE CONSTRUCTION	

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11/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 541425						
PO/InvoiceTotal:						\$106,863.95
Check Group: PAY APP #5						
PAYAPP#5 103125 DUCK CREEK BRIDGE SCOUR MITIGATION		1	608234	11/17/2025	4050.000.599.430244.932	\$504,805.09
				11/17/2025	BRIDGE CONSTRUCTION	
1% CONTRACTORS TAX SLETTEN CONSTRUCTION DUCK CREEK SCOUR MITIGATION		1	608234	11/17/2025	4050.000.599.430244.932	(\$4,795.65)
				11/17/2025	BRIDGE CONSTRUCTION	
5% RETAINAGE DUCK CREEK BRIDGE SCOUR PAY APP #5		1	608234	11/17/2025	4050.000.599.430244.932	(\$25,240.25)
				11/17/2025	BRIDGE CONSTRUCTION	
Check #: 541424						
PO/InvoiceTotal:						\$474,769.19
Vendor Total:						\$581,633.14
ST OF MT MISC TAX DIV	011099					
Check Group: SLETTEN PA#4						
PAYAPP#4 101325 1% CONTRACTORS TAX SLETTEN CONSTRUCTION		1	608221	11/17/2025	4050.000.599.430244.932	\$1,079.43
				11/17/2025	BRIDGE CONSTRUCTION	
Check #: 541427						
PO/InvoiceTotal:						\$1,079.43
Check Group: SLETTEN PA#5						
PAYAPP#5 103125 SLETTEN CONSTRUCTION DUCK CREEK SCOUR MITIGATION		1	608222	11/17/2025	4050.000.599.430244.932	\$4,795.65
				11/17/2025	BRIDGE CONSTRUCTION	
Check #: 541428						
PO/InvoiceTotal:						\$4,795.65
Check Group: DICK ANDERSON #12						
1% ST of MT GRT; Dick Anderson, CAB PA#12		1	608246	11/17/2Q25	4050.000.599.411200.920	\$8,311.75
				11/17/2025	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 541426						

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11/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,311.75
						Vendor Total: \$14,186.83
STAPLES INC						
Check Group:						
I#6042028326 9/3/25 Mech Pencil		1	608185	11/17/2025	5810.000.551.460442.210	\$21.87
				11/17/2025	METRA ADMIN- OFFICE SUPPLIES	
I#6047397007 11/5/25 Tissue		1	608185	11/17/2025	5810.000.551.460442.210	\$52.59
				11/17/2025	METRA ADMIN- OFFICE SUPPLIES	
I#6047397008 11/5/25 Staples & Folders		1	608185	11/17/2025	5810.000.551.460442.210	\$27.34
				11/17/2025	METRA ADMIN- OFFICE SUPPLIES	
Check #: 541429						
						PO/InvoiceTotal: \$101.80
Check Group:						
I#6021280524 STAPLES WITE OUT TAPE 1/9/25		1	608242	11/17/2025	1000.000.111.410510.210	\$46.07
				11/17/2025	FINANCE- OFFICE SUPPLIES	
Check #: 541429						
						PO/InvoiceTotal: \$46.07
Check Group:						
I#6021280523 TONER, SHARPIES 1/9/25		1	608250	11/17/2025	1000.000.102.410940.210	\$178.08
				11/17/2025	CLERK & REC- OFFICE SUPPLIES	
Check #: 541429						
						PO/InvoiceTotal: \$178.08
Check Group:						
I#6027172969 3/21/25, memo books		24	608251	11/17/25	2300.000.130.420110.210	\$25.44
				11/17/2025	ADMIN- OFFICE SUPPLIES	
I#6027172969 3/21/25, correction tape		1	608251	11/17/25	2300.000.130.420110.210	\$17.42
				11/17/2025	ADMIN- OFFICE SUPPLIES	
I#6027172969 3/21/25, steno books		1	608251	11/17/25	2300.000.130.420110.210	\$11.00
				11/17/2025	ADMIN- OFFICE SUPPLIES	

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I#6027172964 3/21/25, file jackets		6	608251	11/17/25 11/17/2025	2300.000.126.420800.210 CORONER- OFFICE SUPPLIES	\$318.00
I#6045553118 10/18/25, reciept books		6	608251	11/17/25 11/17/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$57.84
I#6045904348 10/24/25, pens		1	608251	11/17/25 11/17/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$5.37
I#6045904348 10/24/25, desk refill		1	608251	11/17/25 11/17/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$8.45
CM#6045438293 10/17/25, calendar returns		3	608251	11/17/25 11/17/2025	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	(\$82.17)
Check #: 541429						
PO/InvoiceTotal:						\$361.35
Vendor Total:						\$687.30
THE MASTERS TOUCH, LLC						
Check Group:						
I# 96834 2025 RE TAX BILLS 10/31/25		1	608249	11/17/2025 11/17/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$11,547.35
I# 98190 2411 CORRECTED 2025 RE TAX BILLS 11/13/25		1	608249	11/17/2025 11/17/2025	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$1,598.80
Check #: 541430						
PO/InvoiceTotal:						\$13,146.15
Vendor Total:						\$13,146.15
Touchsource, LLC						
Check Group:						
CAB, 10/25, Digital Directory Balance, I#65740		1	608248	11/17/2025 11/17/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$9,618.12
Check #: 541431						
PO/InvoiceTotal:						\$9,618.12
Vendor Total:						\$9,618.12

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WATERS, MIKE						
Check Group:						
A#370213023-00001 I#5310096483 10/5-11/4/25 MW		1	608243	11/17/2025	1000.000.100.410100.345	\$86.69
				11/17/2025	BOCC- TECHNOLOGY	
					Check #: 541432	
PO/InvoiceTotal:						\$86.69
Vendor Total:						\$86.69
Grand Total:						\$1,466,162.35

End of Report