

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1082297-0 8/5/21 Calc Ribbon & paper		1	559282	08/16/2021 8/16/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$13.20
I#1082494-0 8/5/21 TONER		1	559282	08/16/2021 8/16/2021	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$179.64
I#1082494-1 8/6/21 TONER		1	559282	08/16/2021 8/16/2021	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$327.83
I#1083063-0 8/6/21 Laminating Pouces		1	559282	08/16/2021 8/16/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$85.65
					Check #: 503968	
					PO/InvoiceTotal:	\$606.32
Check Group:						
A#11975, I#1083346-0, paper & sticky notes		1	559283	08/ 16/2021 8/16/2021	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$29.26
					Check #: 503968	
					PO/InvoiceTotal:	\$29.26
Check Group:						
A#9819 I#1083461-0 COPY PAPER 40CT/PL		1	559284	08/16/ 2021 8/16/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,440.00
A#9819 I#1083637-0 NOTEPADS		10	559284	08/16/ 2021 8/16/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$12.40
					Check #: 503968	
					PO/InvoiceTotal:	\$1,452.40
Check Group:						
A#9891 I#1083468-0 Postcards		1	559285	08/ 16/ 2021 8/16/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$43.92
					Check #: 503968	
					PO/InvoiceTotal:	\$43.92
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1082058-0; Copy paper		1	559286	08 / 16 /2021 8/16/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$383.00
#IN191748; C#10512-01 overage 7/10-8/9/21		1	559286	08 / 16 /2021 8/16/2021	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$77.78
#1083475-0; Receipt books		1	559286	08 / 16 /2021 8/16/2021	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$35.46
Check #: 503968						
PO/InvoiceTotal:						\$496.24
Check Group:						
A#11898 #1084035-0 Toners all colors		1	559287	8/16/ 2021 8/16/2021	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$424.24
Check #: 503968						
PO/InvoiceTotal:						\$424.24
Check Group:						
A#9818 #1081899-1 DSINFCT WIPES 8/10/21		1	559288	8/16/21 8/16/2021	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$4.17
Check #: 503968						
PO/InvoiceTotal:						\$4.17
Check Group:						
#11083621-0 HP Toner & Currency straps		1	559289	08/16/21 8/16/2021	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$229.67
#IN191621 RICOH PRINTER MAINT		1	559289	08/16/21 8/16/2021	1000.000.113.410540.368 TREASURER- SOFTWARE/HARDWARE MAINT	\$50.00
Check #: 503968						
PO/InvoiceTotal:						\$279.67
Vendor Total:						\$3,336.22
ACE HARDWARE.	002250					
Check Group:						
#216690/1 8/5/21 FAIR PAINT		1	559248	08/16/2021 8/16/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$27.96

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#216670/1 8/5/21 FASTENERS		1	559248	08/16/2021 8/16/2021	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$27.48
I#216684/1 ART BARN Netting, Hook cups		1	559248	08/16/2021 8/16/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$107.54
I#216664/1 8/5/21 Bee Traps & clean items		1	559248	08/16/2021 8/16/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$147.03
Check #: 503969						
PO/InvoiceTotal:						\$310.01
Vendor Total:						\$310.01
ALLSTREAM						
Check Group:						
A#330303 I#17627471 8/1/21		1	559310	08/16/2021 8/16/2021	5810.000.556.460442.345 METRA ADMISSIONS- PHONE	\$947.00
A#330303 I#17627471 8/1/21		1	559310	08/16/2021 8/16/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,744.38
Check #: 503970						
PO/InvoiceTotal:						\$2,691.38
Check Group:						
A#330179 I#17628724 8/1/21		1	559311	8/16/2021 8/16/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$341.31
Check #: 503970						
PO/InvoiceTotal:						\$341.31
Vendor Total:						\$3,032.69
ANGEL LIND'S DAIRY INC						
Check Group:						
A#YOUTHS I#8011447 Dairy		1	559279	08/16/2021 8/16/2021	2399.000.235.420250.223 YSC- FOOD	\$118.79
Check #: 503971						
PO/InvoiceTotal:						\$118.79
Vendor Total:						\$118.79

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#791189/1; Car #66 tire repair		1	559246	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$16.50
I#791756/1; Car #160 new tires		1	559246	08/16/2021 8/16/2021	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	\$756.84
I#791792/1; Car #11 front brakes		1	559246	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$253.82
I#791881/1; Car #25 tire repair		1	559246	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$16.50
I#791929/1; Car #62 tire repair		1	559246	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$16.50
I#791958/1; Car #20 tire repair		1	559246	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$16.50
I#791961/1; Car #8 tire repair		1	559246	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$16.50
Check #: 503972						
						PO/InvoiceTotal: <u> </u>
						\$1,093.16
						Vendor Total: <u> </u>
						\$1,093.16
ARZY, SAMANTHA R						
Check Group:						
2021 MT FAIR - HOME/HERITAGE JUDGE		1	559324	08/16/2021 8/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$75.00
Check #: 503973						
						PO/InvoiceTotal: <u> </u>
						\$75.00
						Vendor Total: <u> </u>
						\$75.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#77109; Janitorial svc. Payne 8/21		1	559272	08/16/2021 8/16/2021	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$2,645.33

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#77114; Janitorial svc. Briefing rm. 8/21		1	559272	08/16/2021 8/16/2021	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$465.67
					Check #: 503974	
					PO/InvoiceTotal:	\$3,111.00
					Vendor Total:	\$3,111.00
BERMES, CHRISTINA RYAN						
Check Group:						
2021 MT FAIR CULINARY JUDGE		1	559275	08/16/2021 8/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$75.00
					Check #: 503975	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
BIG SKY LINEN SUPPLY						
	001710					
Check Group:						
A#6295 I#0500397/ floor mats		1	559247	08/16/2021 8/16/2021	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
					Check #: 503976	
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#19546 BLS E-CARDS		4	559280	08/16/2021 8/16/2021	2300.000.136.420200.380 DETENTION- TRAINING	\$24.00
					Check #: 503977	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#127770 7/31/21 JULY TOILETS		1	559308	08/16/2021 8/16/2021	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$117.05

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 503978						
						PO/InvoiceTotal: <u>\$117.05</u>
						Vendor Total: <u>\$117.05</u>
BLUE KNIGHT SECURITY LLC						
Check Group:						
I#2214; Extrad. from ID to YCDF (C.H.)		1	559315	08/16/2021 8/16/2021	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$1,525.00
Check #: 503979						
						PO/InvoiceTotal: <u>\$1,525.00</u>
						Vendor Total: <u>\$1,525.00</u>
BOB BARKER COMPANY, INC						
001977						
Check Group:						
A#YELMT4:YELMT2 I#INV1649564 Detention Uniforms		1	559271	08/16/2021 8/16/2021	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$223.78
Check #: 503980						
						PO/InvoiceTotal: <u>\$223.78</u>
						Vendor Total: <u>\$223.78</u>
BROMENSHENK, CORTNEY						
Check Group:						
2021 MT FAIR BEEF RND ROBIN JUDGE		1	559299	08/16/2021 8/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
Check #: 503981						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
BROWN'S AUTO SERVICE INC						
034065						
Check Group:						
I#156621; Car #28 trans. svc.		1	559263	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$306.08
I#156716; Car #159 trans. svc.		1	559263	08/16/2021 8/16/2021	2300.000.136.420200.361 DETENTION- VEHICLE REPAIRS	\$306.08

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 503982						
PO/InvoiceTotal:						\$612.16
Vendor Total:						\$612.16
BYORTH, PATRICK A						
Check Group:						
COVA BURIAL BENEFIT JOHN P BYORTH 3/20/21		1	559331	08/16/2021 8/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 503983						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CARQUEST AUTO PARTS. 006210						
Check Group:						
I#1935-642522 8/5/21 OIL ROLLBACK		1	559245	08/16/2021 8/16/2021	2830.000.414.430800.231 JUNK VEHICLE- GAS/OIL/GREASE	\$213.28
Check #: 503984						
PO/InvoiceTotal:						\$213.28
Vendor Total:						\$213.28
GENEX ZIP TRIP						
Check Group:						
I#CW-303; Car washes		250	559318	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$250.00
Check #: 503985						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CENTURYLINK...						
Check Group:						
A#406-652-0565 439B 8-1-21		1	559301	08/16/2021 8/16/2021	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$54.46
Check #: 503986						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$54.46
Check Group:						
A#4062453003 733B 7/22/21	1		559302	08 /16/2021 8/16/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$86.53
						Check #: 503986
						PO/InvoiceTotal:
						\$86.53
Check Group:						
A#4062567056435B 8/1/21	1		559303	8/16/2021 8/16/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$55.53
						Check #: 503986
						PO/InvoiceTotal:
						\$55.53
Check Group:						
A#4062566837-425B; Records 8/21	1		559304	8/16/2021 8/16/2021	2300.000.134.420170.345 RECORDS- TELEPHONE & TECHNOLOGY	\$101.45
A#4063730984-430B; Range 8/21	1		559304	8/16/2021 8/16/2021	2300.000.132.420155.345 TRAINING FACILITY-TELEPHONE & TECHNOLOGY	\$55.53
A#4062940066-433B; Evidence 8/21	1		559304	8/16/2021 8/16/2021	2300.000.131.420140.345 DETECTIVES- TELEPHONE & TECHNOLOGY	\$99.31
						Check #: 503986
						PO/InvoiceTotal:
						\$256.29
Check Group:						
A#406-628-9337-450B 8/1/21	1		559305	08/16/ 2021 8/16/2021	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$54.46
						Check #: 503986
						PO/InvoiceTotal:
						\$54.46
						Vendor Total:
						\$507.27
CLEASBY, STEVEN J						
Check Group:						
COVA BURIAL BENEFIT DEAN C BATTEN 11/5/20	1		559333	08/16/2021 8/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 503987						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
COOLEY, CALLIE						
Check Group:						
Cooley July 2021 mileage		1	559313	08/16/2021 8/16/2021	2290.000.410.450400.370 EXTENSION- TRAVEL	\$119.28
Check #: 503988						
PO/InvoiceTotal:						\$119.28
Vendor Total:						\$119.28
CREATIVE MONOGRAMS						
010034						
Check Group:						
I#87507 8/4/21 FAIR HATS		1	559261	08/16/2021 8/16/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$624.00
Check #: 503989						
PO/InvoiceTotal:						\$624.00
Check Group:						
I#87095/caps for education		1	559262	08 /16/2021 8/16/2021	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$60.00
Check #: 503989						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$684.00
CRESCENT ELECTRIC SUPPLY						
002456						
Check Group:						
I#S509390929.001 8/3/21 Sensors/ Dottie		1	559241	08/16/2021 8/16/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$26.26
Check #: 503990						
PO/InvoiceTotal:						\$26.26
Vendor Total:						\$26.26

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

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DAVIS, DANIEL D.						
Check Group:						
2021 MT FAIR JUDGE SHEEP/GOATS		1	559316	08/16/2021 8/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$755.61
Check #: 503991						PO/InvoiceTotal: \$755.61
						Vendor Total: \$755.61
E & JK ENTERPRISES INC						
Check Group:						
I#Q613465 DEPOSIT PICK UP JULY 2021		1	559276	08/16/2021 8/16/2021	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$308.00
Check #: 503992						PO/InvoiceTotal: \$308.00
						Vendor Total: \$308.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
A#YOUT0001-0001 I#5136858 Pest Elimin 410 S 26th St		1	559293	08/16/2021 8/16/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$106.22
A#YOUT0001-0002 I#5136859 Pest Elimin S 27th St.		1	559293	08/16/2021 8/16/2021	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$82.76
Check #: 503993						PO/InvoiceTotal: \$188.98
						Vendor Total: \$188.98
ECONOPRINT						
Check Group:						
I#309290 BUSINESS CARDS LT BAILEY		1	559297	08/16/2021 8/16/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$52.47
Check #: 503994						PO/InvoiceTotal: \$52.47
						Vendor Total: \$52.47

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

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ENTERPRISE RENT A CAR .						
Check Group:						
A#63A6230 I#750046129059; Rental 5/20-6/18/21 (M.P.)		1	559309	08/16/2021 8/16/2021	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	\$710.00
A#63A6230 I#750046428101; Rental 6/19-7/18/21 (M.P.)		1	559309	08/16/2021 8/16/2021	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE	\$710.00
					Check #: 503995	
					PO/InvoiceTotal:	\$1,420.00
					Vendor Total:	\$1,420.00
FEI INC 045194						
Check Group:						
I#022065/Sprayer Parts		1	559244	08/16/2021 8/16/2021	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$56.10
					Check #: 503996	
					PO/InvoiceTotal:	\$56.10
					Vendor Total:	\$56.10
FIREMASTER. 002893						
Check Group:						
I#0000874743; Car #26, #8, #24 recharge		1	559274	08/16/2021 8/16/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$169.50
					Check #: 503997	
					PO/InvoiceTotal:	\$169.50
					Vendor Total:	\$169.50
FIRST STUDENT INC 042200						
Check Group:						
TRIP#80483691 8/15/21 BUS 2021 FAIR A#2296842		1	559265	08/16/2021 8/16/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,482.00
TRIP#80483694 8/16/21 BUS 2021 FAIR		1	559265	08/16/2021 8/16/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,482.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

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TRIP#80483695 8/17/21 BUS 2021 FAIR		1	559265	08/16/2021 8/16/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,482.00
TRIP#80483697 8/18/21 BUS 2021 FAIR		1	559265	08/16/2021 8/16/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$1,482.00
Check #: 503998						
PO/InvoiceTotal:						\$5,928.00
Vendor Total:						\$5,928.00
FISHER'S TECHNOLOGY						
Check Group:						
#931329 Canon copies		1	559312	08/16/2021 8/16/2021	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$99.83
Check #: 503999						
PO/InvoiceTotal:						\$99.83
Vendor Total:						\$99.83
GUARDIAN TAX MT LLC						
Check Group:						
C09835 Redemption (237)		1	559307	08/16/2021 8/16/2021	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,639.38
Check #: 504000						
PO/InvoiceTotal:						\$2,639.38
Vendor Total:						\$2,639.38
HANSON, LEILA						
Check Group:						
COVA BURIAL BENEFIT GORDON C HANSON 7/19/21		1	559329	08/16/2021 8/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504001						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HARTMAN, KRISTI						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVA BURIAL BENEFIT FRANCIS J SHERMAN 7/24/21		1	559332	08/16/2021 8/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504002	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
HENRY SCHEIN INC	040079					
Check Group:						
I#96886907 ASPIRATOR		3	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$25.93
I#96886907 SURG BUR		2	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$23.28
I#96886907 PRO VISION		3	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$11.37
I#96886907 SELF SEAL		3	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$25.59
I#96886907 SANI CLOTH		3	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$19.95
I#96886907 SYRINGE		1	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$21.99
I#96886907 MAXITEST		1	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$73.48
I#96886907 LIDOCAINE		1	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$26.86
I#96886907 SEPTOJECT NEEDLE		1	559243	08/16/2021 8/16/2021	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$14.29
					Check #: 504003	
					PO/InvoiceTotal:	\$242.74
					Vendor Total:	\$242.74
INDEPENDENT LOCK CO	003553					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#37128 8/5/21 SAFE REPAIR		1	559250	08/16/2021 8/16/2021	5810.000.558.460442.398 METRA ACCOUNTING- VARIABLE CONTRACT SERVICES	\$205.00
					Check #: 504004	
					PO/InvoiceTotal:	\$205.00
					Vendor Total:	\$205.00
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
#469836 8/4/21 FAIR Clean Supplies		1	559251	08/16/2021 8/16/2021	5810.000.557.460442.224 METRA FAIR- JANITORIAL SUPPLIES	\$12,359.13
					Check #: 504005	
					PO/InvoiceTotal:	\$12,359.13
					Vendor Total:	\$12,359.13
KELLEY CONNECT						
Check Group:						
A#C001253, I#IN883919, Contract base rate for 8/7-11/6/21, contract overage rate for 5/7-8/6/21		1	559317	08/16/2021 8/16/2021	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$197.39
					Check #: 504006	
					PO/InvoiceTotal:	\$197.39
					Vendor Total:	\$197.39
KINGS ACE HARDWARE, CENTRAL						
Check Group:						
#174001/1 1 gallon sprayer		1	559292	08/16/2021 8/16/2021	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$54.99
					Check #: 504007	
					PO/InvoiceTotal:	\$54.99
					Vendor Total:	\$54.99
LARGENT, VIRGINIA M						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVA BURIAL BENEFIT DAVID W LARGENT 7/25/21		1	559330	08/16/2021 8/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504008	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
LEE ENTERPRISES PPC						
Check Group:						
A#84247 l#129655 paper subscr 7/31/21		1	559321	08/16/2021 8/16/2021	2399.000.235.420250.333 YSC- SUBSCRIPTIONS	\$22.00
					Check #: 504009	
					PO/InvoiceTotal:	\$22.00
					Vendor Total:	\$22.00
LIPPMAN, DANA L						
Check Group:						
COVA BURIAL BENEFIT CLIFFORD M ROBERG 5/11/21		1	559334	08/16/2021 8/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504010	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MANLEY, ABBIE LYNN						
Check Group:						
2021 MT FAIR ART BARN JUDGE		1	559327	08/16/2021 8/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
					Check #: 504011	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
MARTIN, GLEN						
Check Group:						
2021 MT FAIR 4H JUDGE - GOATS/SHEEP		1	559319	08/16/2021 8/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$723.20

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504012						
PO/InvoiceTotal:						\$723.20
Vendor Total:						\$723.20
MCKENZIE ENTERPRISES						
Check Group:						
I#296 8/9/21 STORAGE CONTAINER	1	559325	08/16/2021	08/16/2021	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$350.00
Check #: 504013						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
MCSWEYN, AUTUMN						
Check Group:						
2021 MT FAIR 4H JUDGE	1	559296	08/16/2021	08/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00
Check #: 504014						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MILL, DOROTHY A						
Check Group:						
COVA BURIAL BENEFIT JAMES D MILL 7/12/21	1	559337	08/16/2021	08/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504015						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MODERN MARKETING						
Check Group:						
I#MMI142003; Crayon Fun Packs	1	559281	08/16/2021	08/16/2021	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	\$387.00
Check #: 504016						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$387.00</u>
						Vendor Total: <u>\$387.00</u>
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799 3165 E KING AVE TRANSPORT CHGS 8/5/21		1	559273	08/16/2021	2300.000.146.411200.344	\$405.50
				8/16/2021	FACILITIES JAIL- GAS	
A#77105659799 6/1/21 UNDERTAKE CHG		1	559273	08/16/2021	2300.000.146.411200.344	(\$51.11)
				8/16/2021	FACILITIES JAIL- GAS	
Check #: 504017						
						PO/InvoiceTotal: <u>\$354.39</u>
						Vendor Total: <u>\$354.39</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#63143; Shredding 8/11/21		249	559291	08/16/2021	2300.000.135.420180.399	\$47.31
				8/16/2021	MISC- CONTRACT SERVICE	
Check #: 504018						
						PO/InvoiceTotal: <u>\$47.31</u>
						Vendor Total: <u>\$47.31</u>
NAPA AUTO PARTS	020015					
Check Group:						
I#194569 7/30/21 FILTERS		1	559242	08/16/2021	5810.000.552.460442.220	\$15.71
				8/16/2021	METRA FACILITIES- OPERATING SUPPLIES	
I#195524 8/4/21 FILTERS		1	559242	08/16/2021	5810.000.552.460442.220	\$15.42
				8/16/2021	METRA FACILITIES- OPERATING SUPPLIES	
I#196000 8/6/21 FILTERS		1	559242	08/16/2021	5810.000.552.460442.230	\$46.26
				8/16/2021	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
Check #: 504019						
						PO/InvoiceTotal: <u>\$77.39</u>
						Vendor Total: <u>\$77.39</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST PIPE	004720					
Check Group:						
I#7571514 8/4/21 HOSE BIBB		1	559252	08/16/2021 8/16/2021	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$123.30
					Check #: 504020	
					PO/InvoiceTotal:	\$123.30
					Vendor Total:	\$123.30
NORTHWESTERN ENERGY	045035					
Check Group:						
A# 0658806-5 7-29-21 ELEC		1	559266	08/16/2021 8/16/2021	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$42.85
					Check #: 504021	
					PO/InvoiceTotal:	\$42.85
Check Group:						
A# 0219102-1 8/4/21 ELEC		1	559267	08/ 16/2021 8/16/2021	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$141.11
					Check #: 504021	
					PO/InvoiceTotal:	\$141.11
Check Group:						
A#3023744-0 8/3/21 308 6TH Ave N		1	559268	08 /16/2021 8/16/2021	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$30.53
					Check #: 504021	
					PO/InvoiceTotal:	\$30.53
Check Group:						
A#0676288-4/ 3319 King Ave E 8/2/21		1	559269	08 /16 /2021 8/16/2021	2140.000.403.431100.340 WEED- UTILITIES	\$128.43
					Check #: 504021	
					PO/InvoiceTotal:	\$128.43
					Vendor Total:	\$342.92

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'NEIL, SHERYL						
Check Group:						
COVA BURIAL BENEFIT KEITH M LABARD	7/16/21	1	559335	08/16/2021 8/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 504022						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
OSTLUND, JOHN. 039112						
Check Group:						
A#665497656-00001 I#9413436875	7/21-8/21	1	559239	08/16/2021 8/16/2021	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$91.71
Check #: 504023						
PO/InvoiceTotal:						\$91.71
Vendor Total:						\$91.71
PACE						
Check Group:						
#13361	7/14/21 WATER FEE	1	559306	08/16/2021 8/16/2021	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$80.00
#13361	7/14/21 ROOT CUTTING	1	559306	08/16/2021 8/16/2021	7260.000.730.431200.362 HOLLING DRAIN- MAINT & REPAIRS	\$1,787.50
Check #: 504024						
PO/InvoiceTotal:						\$1,867.50
Vendor Total:						\$1,867.50
PASQUARELLO, ROB						
Check Group:						
#112	BROOKWOOD MAINT 6/27-7/17/21	1	559320	08/16/2021 8/16/2021	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$850.00
#113	BROOKWOOD MAINT 7/18-8/7/21	1	559320	08/16/2021 8/16/2021	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$1,200.00
Check #: 504025						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,050.00</u>
						Vendor Total: <u>\$2,050.00</u>
PEAK EARTHWORK & DEMOLITION INC						
Check Group:						
#423, Lawn Maint, 7/22/21		1	559322	08/16/2021 8/16/2021	2682.000.000.430200.362 RSID 761M ROAD MAINT & REPAIRS	\$400.00
						Check #: 504026
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
PEPSI COLA BOTTLING						
004960						
Check Group:						
#111629 8/5/21 Concession Drinks		1	559253	08/16/2021 8/16/2021	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$2,241.00
#732586 CREDIT FM 6/25/21 Water Return		1	559253	08/16/2021 8/16/2021	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	(\$1,646.40)
						Check #: 504027
						PO/InvoiceTotal: <u>\$594.60</u>
						Vendor Total: <u>\$594.60</u>
RADIO BILLINGS LLC						
Check Group:						
#MCC-1210753899 7/31/21 FAIR AD		1	559298	08/16/2021 8/16/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$1,000.00
						Check #: 504028
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
REPUBLIC SERVICES #892						
Check Group:						
A#3481595 I#950306 7/28/21		1	559294	08/16/2021 8/16/2021	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$377.61

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3478898 I#950283 7/28/21		1	559294	08/16/2021 8/16/2021	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$5,338.47
					Check #: 504029	
						PO/InvoiceTotal: \$5,716.08
						Vendor Total: \$5,716.08
SANDERSON, BRIAN						
Check Group:						
COVA BURIAL BENEFIT GARY SANDERSON 6/1/21		1	559336	08/16/2021 8/16/2021	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 504030	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SCHRAM, HALLIE A						
Check Group:						
2021 MT FAIR ART BARN JUDGE		1	559328	08/16/2021 8/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
					Check #: 504031	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
SHERMAN, DIANA						
Check Group:						
2021 MT FAIR HOME/HERITAGE JUDGE		1	559278	08/16/2021 8/16/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$75.00
					Check #: 504032	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
SIAN, RANDY & CAROLYN						
Check Group:						
2021 MH TAX # 1008985 REFUND PER DOR JV # 47		1	559300	08/16/2021 8/16/2021	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$37.66

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504033						
						PO/InvoiceTotal: <u> </u> \$37.66
						Vendor Total: <u> </u> \$37.66
ST OF MT DEPT OF JUSTICE.....	037163					
Check Group:						
MDFS# B21-178 - Jul autopsy (J.B.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-183 - Jul autopsy (S.V.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-184 - Jul ext. exam (T.R.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B21-185 - Jul autopsy (N.B.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-187 - Jul autopsy (J.P.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-188 - Jul ext. exam (R.F.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$500.00
MDFS# B21-190 - Jul autopsy (D.M.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-191- Jul autopsy (R.C.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-193 - Jul autopsy (D.A.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-194 - Jul autopsy (W.G.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-197 - Jul autopsy (J.M.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,500.00
MDFS# B21-204 - Jul partial autopsy (R.R.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00
MDFS# B21-207 - Jul autopsy (M.L.)		1	559264	08/16/2021 8/16/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$1,000.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504034						
						PO/InvoiceTotal: <u>\$16,500.00</u>
						Vendor Total: <u>\$16,500.00</u>
SYSKO FOOD SERVICES OF MT	002390					
Check Group:						
I#343365715 8/4/21 BEC FOOD		1	559249	08/16/2021 8/16/2021	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$240.00
I#343365715 FAIR FOOD		1	559249	08/16/2021 8/16/2021	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$232.37
Check #: 504035						
						PO/InvoiceTotal: <u>\$472.37</u>
						Vendor Total: <u>\$472.37</u>
TRANSFORMATION SPA						
Check Group:						
Claim#08-21; Invoice for massage therapy PA#SHEBR009		1	559326	08/16/2021 8/16/2021	2190.000.429.510200.750 DEFENSE COSTS- AUTO LIABILITY CLAIMS	\$900.00
Check #: 504036						
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
ULTRA GRAPHICS LLC						
Check Group:						
I#259623 8/5/21 FAIR wash hands signs		1	559314	08/16/2021 8/16/2021	5810.000.557.460442.357 METRA FAIR- OTHER PROFESSIONAL SVCS	\$257.32
Check #: 504037						
						PO/InvoiceTotal: <u>\$257.32</u>
						Vendor Total: <u>\$257.32</u>
UNIVERSAL AWARDS	006170					
Check Group:						
I#261349 8/6/21 NAME TAGS		1	559254	08/16/2021 8/16/2021	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$21.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504038						
						PO/InvoiceTotal: <u> </u> \$21.00
						Vendor Total: <u> </u> \$21.00
US FOODS INC	002926					
Check Group:						
A#94194115 I#3988250 Food		1	559240	08/16/2021 8/16/2021	2399.000.235.420250.223 YSC- FOOD	\$349.02
Check #: 504039						
						PO/InvoiceTotal: <u> </u> \$349.02
						Vendor Total: <u> </u> \$349.02
VISION NET INC	046998					
Check Group:						
I#51776, VISION Net Access 7/1/21-9/30/21		1	559270	08/16/2021 8/16/2021	6060.000.608.500801.345 TECHNOLOGY- VIDEO CONF	\$1,200.00
Check #: 504040						
						PO/InvoiceTotal: <u> </u> \$1,200.00
						Vendor Total: <u> </u> \$1,200.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#54011; MagiCard dye film		2	559255	08/16/2021 8/16/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$212.68
Check #: 504041						
						PO/InvoiceTotal: <u> </u> \$212.68
						Vendor Total: <u> </u> \$212.68
WW GRAINGER...						
Check Group:						
I#9012864360 8/5/21 LIGHT BULBS		1	559277	08/16/2021 8/16/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$245.75
Check #: 504042						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$245.75</u>
						Vendor Total: <u>\$245.75</u>
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#112879 Final Budget Notification legal ad 8/6/21		1	559256	08/16/2021 8/16/2021	1000.000.113.410540.332 TREASURER- PUBLICATIONS	\$65.82
						Check #: 504043
						PO/InvoiceTotal: <u>\$65.82</u>
Check Group:						
#112865 8/6/21 FAIR AD		1	559257	08/ 16/2021 8/16/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$313.50
						Check #: 504043
						PO/InvoiceTotal: <u>\$313.50</u>
Check Group:						
Annual subscription 2021-2022 - Admin		1	559258	08/ 16 /2021 8/16/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$39.00
						Check #: 504043
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$418.32</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389004; Range svc. 6/15-7/15/21		1	559259	08/16/2021 8/16/2021	2300.000.132.420155.340 TRAINING FACILITY-UTILITIES	\$162.59
						Check #: 504044
						PO/InvoiceTotal: <u>\$162.59</u>
Check Group:						
A#8762000 ELEC SVC BLDG 7/31/21		1	559260	08 /16/2021 8/16/2021	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$30.20

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1039

08/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#8762000 ELEC SVC WELL		1	559260	08 /16/2021	7303.000.727.430900.362	\$68.08
				8/16/2021	SHEPHERD CEM- MAINT & REPAIRS	

Check #: 504044

PO/InvoiceTotal: \$98.28

Vendor Total: \$260.87

Grand Total: \$77,913.58

End of Report