

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1023

07/27/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#IN189097 CONTRACT MTHLY 7/13-8/12/21		1	558719	07/20/2021 7/20/2021	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$49.00
#IN189097 COPY CHGS		1	558719	07/20/2021 7/20/2021	1000.000.111.410510.363 FINANCE- MACHINE MAINTENANCE	\$43.09
					Check #: 503444	
					PO/InvoiceTotal:	\$92.09
Check Group:						
Inv 1075917-0 message pads		1	558724	07/21/2021 7/21/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$17.28
					Check #: 503444	
					PO/InvoiceTotal:	\$17.28
Check Group:						
#INV189098 KYOCERA OVERAGE 6/15-7/14/21		1	558729	07 /21/2021 7/21/2021	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$109.97
					Check #: 503444	
					PO/InvoiceTotal:	\$109.97
Check Group:						
#1077128-0 7/14 PENS		1	558740	07 /21 /2021 7/21/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$30.42
#1077628-0 7/15 ADMIN FOLDERS		1	558740	07 /21 /2021 7/21/2021	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$17.82
#1077901-0 TONER ACCT TW		1	558740	07 /21 /2021 7/21/2021	5810.000.558.460442.220 METRA ACCOUNTING- OPERATING SUPPLIES	\$236.99
					Check #: 503444	
					PO/InvoiceTotal:	\$285.23
Check Group:						
#1078563-0 TISSUE		1	558743	07/21/ 2021 7/21/2021	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$18.00

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Check #: 503444						
PO/InvoiceTotal:						\$18.00
Check Group:						
#1076697-0; Label tape yellow		1	558800	07/23/2021 7/23/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.59
#1076697-1; Label tape white		1	558800	07/23/2021 7/23/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.59
#1077749-0; Folders, notebooks, pens		1	558800	07/23/2021 7/23/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$140.86
#1077749-1; Pens		1	558800	07/23/2021 7/23/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$14.28
Check #: 503444						
PO/InvoiceTotal:						\$190.32
Vendor Total:						\$712.89
3M						
Check Group:						
#9411956290 SIGN SUPPLIES		1	558774	07/22/2021 7/22/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$761.56
Check #: 503445						
PO/InvoiceTotal:						\$761.56
Vendor Total:						\$761.56
A & H TURF & SPECIALTIES	021088					
Check Group:						
#83853 SPRINKLER MAINT		1	558764	07/22/2021 7/22/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$105.82
#84562 SPRINKLER MAINT		1	558764	07/22/2021 7/22/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$10.48
Check #: 503446						
PO/InvoiceTotal:						\$116.30
Vendor Total:						\$116.30

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ACE ELECTRIC	001070					
Check Group:						
I#4764 Irrigation pump Breakers		1	558749	07/22/2021 7/22/2021	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$137.54
					Check #: 503447	
					PO/InvoiceTotal:	\$137.54
					Vendor Total:	\$137.54
AGGREGATE RESOURCES, INC						
Check Group:						
I#1753 3" GRAVEL 215.71 @ 4.85 81022		1	558787	07/22/2021 7/22/2021	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$1,046.19
I#1753 1 1/2" GRAVEL 31.78 @ 5.10 61040		1	558787	07/22/2021 7/22/2021	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$162.08
					Check #: 503448	
					PO/InvoiceTotal:	\$1,208.27
					Vendor Total:	\$1,208.27
AIR CONTROLS CO	001147					
Check Group:						
I# 9839 A# 2644 / Repair downstairs freezer		1	558792	07/23/2021 7/23/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$265.00
					Check #: 503449	
					PO/InvoiceTotal:	\$265.00
					Vendor Total:	\$265.00
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#07919650 WELDING SUPPLIES		1	558773	07/22/2021 7/22/2021	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$48.45
I#07903102 WELDING SUPPLIES		1	558773	07/22/2021 7/22/2021	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$44.91
					Check #: 503450	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$93.36</u>
						Vendor Total: <u>\$93.36</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#8011193 A#YOUTHS / Dairy		1	558727	07/21/2021 7/21/2021	2399.000.235.420250.223 YSC- FOOD	\$144.05
						Check #: 503451
						PO/InvoiceTotal: <u>\$144.05</u>
						Vendor Total: <u>\$144.05</u>
APPLIED INDUST TECH						
Check Group:						
#7021992766 SKITBOARD	001610					
		1	558758	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$655.66
						Check #: 503452
						PO/InvoiceTotal: <u>\$655.66</u>
						Vendor Total: <u>\$655.66</u>
ARCHIE COCHRANE MOTORS						
Check Group:						
#790563/1; Car #28 new tires	001410					
		1	558793	07/23/2021 7/23/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$756.84
						Check #: 503453
						PO/InvoiceTotal: <u>\$756.84</u>
						Vendor Total: <u>\$756.84</u>
ARMSTRONG PEST CONTROL						
Check Group:						
#137697 PEST/BIRD CONTROL SVC	001440					
		1	558761	07/22/2021 7/22/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
						Check #: 503454
						PO/InvoiceTotal: <u>\$125.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.00
AUTO GLASS						
Check Group:						
I#I086981; Old car #118 new windshield		1	558803	07/23/2021 7/23/2021	2300.000.131.420140.361 DETECTIVES- VEHICLE REPAIRS	\$259.00
I#I086990; Car #37 windshield repair		1	558803	07/23/2021 7/23/2021	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$35.00
Check #: 503455						
PO/InvoiceTotal:						\$294.00
Vendor Total:						\$294.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P41844571 AA BATTERIES		1	558756	07 /22/2021 7/22/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$56.16
I#P41844571 AAA BATTERIES		1	558756	07 /22/2021 7/22/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$64.80
I#P41844571 123AB BATTERIES		100	558756	07 /22/2021 7/22/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$190.00
Check #: 503456						
PO/InvoiceTotal:						\$310.96
Check Group:						
I#P41623363 BATTERY		1	558767	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$123.25
I#P41578780 BATTERY		1	558767	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$140.25
Check #: 503456						
PO/InvoiceTotal:						\$263.50
Vendor Total:						\$574.46
BILLINGS CHAMBER OF COMMERCE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#99203 7/14 CHAMBER BUSINESS AFTER HOURS MEMBERSHIP FY22		1	558741	07/21/2021 7/21/2021	5810.000.551.460442.330 METRA ADMIN- MEMBESHIP & DUES	\$300.00
Check #: 503457						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#3707 SIGN STAND		1	558786	07/22/2021 7/22/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$421.94
#3486 BANDING STRAP		1	558786	07/22/2021 7/22/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$129.78
Check #: 503458						
PO/InvoiceTotal:						\$551.72
Vendor Total:						\$551.72
BILLINGS REGIONAL LANDFILL						
	042554					
Check Group:						
#01439974 7/13/21 LANDFILL		1	558717	07/19/2021 7/19/2021	2256.000.407.420501.398 BLIGHT- VARIABLE CONTRACT SERVICES	\$29.05
Check #: 503459						
PO/InvoiceTotal:						\$29.05
Check Group:						
#01442284 DUMP		1	558766	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$61.50
Check #: 503459						
PO/InvoiceTotal:						\$61.50
Vendor Total:						\$90.55
BOBCAT OF BIG SKY INC						
Check Group:						

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#82514 NUTS & BOLTS		1	558769	07/22/2021 7/22/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$14.06
Check #: 503460						
PO/InvoiceTotal:						\$14.06
Vendor Total:						\$14.06
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-637711 CORE RETURN		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$20.00)
#1935-637679 HYD FILTER		1	558760	07/22/2021 7/22/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$10.67
#1935-637714 AIR FILTER		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.81
#1935-638368 AIR FILTERS		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.38
#1935-638250 AIR FILTER, FUSE		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$61.94
#1935-638295 BATTERY, CIRCUIT		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$86.01
#1935-638421 AIR FILTER		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$9.44
#1935-638472 ATF		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.70
#1935-639089 SPARK PLUG		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.07
#1935-639088 AIR FILTERS		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$101.46
#1935-639209 BATTERY		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$125.17
#1935-639106 VALVE		1	558760	07/22/2021 7/22/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$31.59

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I#1935-639421 AIR FILTERS		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$84.93
2% DISCOUNT		1	558760	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$10.06)
2% DISCOUNT		1	558760	07/22/2021 7/22/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	(\$0.85)
Check #: 503461						
PO/InvoiceTotal:						\$534.26
Vendor Total:						\$534.26
CENTURYLINK...						
Check Group:						
A#406-652-0565 439B 7/1-31/21		1	558716	07/19/2021 7/19/2021	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$54.46
Check #: 503462						
PO/InvoiceTotal:						\$54.46
Vendor Total:						\$54.46
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374071521; Internet svc. 7/15/21		1	558804	07/23/2021 7/23/2021	2300.000.126.420800.345 CORONER- TELEPHONE & TECHNOLOGY	\$109.99
Check #: 503463						
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
CORRECTIONAL HEALTH PARTNERS LLC						
Check Group:						
I#2021-07.MTYCJ JULY ADMIN		1	558721	07/21/2021 7/21/2021	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$190,623.00
I#2021-07.MTYCJ MH COORD JULY		1	558721	07/21/2021 7/21/2021	2272.000.199.440400.398 MH- OTHER CONTRACT SERVICES	\$9,337.67
Check #: 503464						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$199,960.67
						Vendor Total: \$199,960.67
CRESCENT ELECTRIC SUPPLY	002456					
Check Group:						
#S509311113.001 GFNT2-W LEVITON 5-20R SELF TEST		1	558732	07/21/2021	5810.000.552.460442.230	\$100.15
				7/21/2021	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
#S509330354.001 7/16 GFTR-W LEVITON 520 R SLIM		1	558732	07/21/2021	5810.000.552.460442.230	\$189.17
				7/21/2021	METRA FACILITIES- REPAIR & MAINT SUPPLIES	
						Check #: 503465
						PO/InvoiceTotal: \$289.32
						Vendor Total: \$289.32
DANA SAFETY SUPPLY INC						
Check Group:						
#734929; Spikes		1	558801	07/23/2021	2300.000.132.420150.220	\$1,101.00
				7/23/2021	PATROL- OPERATING SUPPLIES	
						Check #: 503466
						PO/InvoiceTotal: \$1,101.00
						Vendor Total: \$1,101.00
DIRECT AUTOMOTIVE DIST.						
Check Group:						
#14FK1371 CLEANING SUP		1	558789	07/22/2021	2110.000.401.430200.220	\$51.72
				7/22/2021	ROAD- OPERATING SUPPLIES	
						Check #: 503467
						PO/InvoiceTotal: \$51.72
						Vendor Total: \$51.72
ELK RIVER LAW OFFICES	041793					
Check Group:						

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Writ DV 18 845 #21001263 NEEFCU v. Becker Ck. #32158550 - Denny Menholt Frontier Chevrolet A101-95321		1	558751	07/22/2021  7/22/2021	7151.000.000.021250.000  SHERIFF WRITS & NOTICES DUE TO OTHERS	\$350.00
Check #: 503468						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
GALLES FILTER & EXHAUST						
Check Group:						
#T-97473 BAND, FLARE, CLAMPS, HOSES		1	558785	07/22/2021  7/22/2021	2110.000.401.430200.361  ROAD- VEHICLE REPAIRS	\$131.29
Check #: 503469						
						PO/InvoiceTotal: <u>\$131.29</u>
						Vendor Total: <u>\$131.29</u>
GENUINE MARKETING LLC						
Check Group:						
#1255 Meds for first aid supplies		1	558730	07/21/2021  7/21/2021	2399.000.235.420250.222  YSC- CHEM/LAB/MED SUPPLIES	\$547.35
Check #: 503470						
						PO/InvoiceTotal: <u>\$547.35</u>
						Vendor Total: <u>\$547.35</u>
GLOCK PROFESSIONAL INC						
022490						
Check Group:						
#100153981 Armorer Helena 11/18/21 PG		1	558723	07/21/2021  7/21/2021	2300.000.130.420110.380  ADMIN- TRAINING	\$250.00
#100153979 Armorer Helena 11/18/21 ZW		1	558723	07/21/2021  7/21/2021	2300.000.130.420110.380  ADMIN- TRAINING	\$250.00
#100153980 Armorer Helena 11/18/21 CE		1	558723	07/21/2021  7/21/2021	2300.000.130.420110.380  ADMIN- TRAINING	\$250.00
#100153978 Armorer Helena 11/18/21 AH		1	558723	07/21/2021  7/21/2021	2300.000.130.420110.380  ADMIN- TRAINING	\$250.00

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#100153982 Armorer Helena 11/18/21 JE		1	558723	07/21/2021 7/21/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$250.00
#100153977 Armorer Helena 11/18/21 KO		1	558723	07/21/2021 7/21/2021	2300.000.130.420110.380 ADMIN- TRAINING	\$250.00
Check #: 503471						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
GREAT WEST ENGINEERING						
Check Group:						
#24349 ENGINEERING ALKALI CREEK BRIDGE 28-02		1	558770	07/22/2021 7/22/2021	2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING	\$3,229.20
Check #: 503472						
PO/InvoiceTotal:						\$3,229.20
Vendor Total:						\$3,229.20
HOSE & RUBBER SUPPLY.						
Check Group:						
#01558436 HOSES		1	558780	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$50.07
Check #: 503473						
PO/InvoiceTotal:						\$50.07
Vendor Total:						\$50.07
INDUSTRIAL COMMUNICATIONS & ELECTRONICS 003555						
Check Group:						
#40862 7/16 RADIO PROGRAM OPS		1	558733	07/21/2021 7/21/2021	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$119.00
Check #: 503474						
PO/InvoiceTotal:						\$119.00
Vendor Total:						\$119.00

KINGS ACE HARDWARE, STATE

Check Group:

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I#742390/2 STIHL LINE		1	558757	7/22/2021 7/22/2021	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$14.99
I#742390/2 PVC GROUND CON		1	558757	7/22/2021 7/22/2021	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$6.99
I#742446/2 COUPLE 1"		2	558757	7/22/2021 7/22/2021	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$1.98
Check #: 503475						
PO/InvoiceTotal:						\$23.96
Check Group:						
I#742222/2 SHOP TOOLS		1	558777	07/22/2021 7/22/2021	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$13.77
Check #: 503475						
PO/InvoiceTotal:						\$13.77
Vendor Total:						\$37.73
KLJ ENGINEERING LLC						
Check Group:						
I#10155879-1 TEDD WATER/SEWER EXT 7/10/21		1	558788	07/22/2021 7/22/2021	2310.000.246.470210.398 LOCKWOOD TEDD-VAR CONTRACT SERVICES	\$16,336.50
Check #: 503476						
PO/InvoiceTotal:						\$16,336.50
Vendor Total:						\$16,336.50
KNIFE RIVER						
Check Group:						
I#761772 ASPHALT 3.20 @ 52.00		1	558771	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$166.40
I#762315 ASPHALT 14.97 @ 53.00		1	558771	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$793.41
I#762333 1 1/2" GRAVEL 106.21 @ 5.10		1	558771	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$541.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#762333 SAND 101.33 @ 4.75		1	558771	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$481.33
I#762977 1 1/2" GRAVEL 398.90 @ 5.10		1	558771	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,034.39
Check #: 503477						
PO/InvoiceTotal:						\$4,017.20
Vendor Total:						\$4,017.20
LAST CALL LOCATING INC						
Check Group:						
I#1093 7/14 LINE LOCATE FAIR		1	558739	07/21/2021 7/21/2021	5810.000.557.460442.397 METRA FAIR- FIXED CONTRACT SERVICES	\$400.00
Check #: 503478						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
LOMCO INC						
039358						
Check Group:						
I#031198-01 PASS R MILLING OIL 61016		1	558765	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$737.06
I#031199-01 PASS R MILLING OIL 61016		1	558765	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$649.26
Check #: 503479						
PO/InvoiceTotal:						\$1,386.32
Vendor Total:						\$1,386.32
LUMEN ACCESS BILL						
Check Group:						
I#5104XLB2S3-2021192; DETENTION ID#49.KXGS.440305.MS 7/11/21		1	558722	07/20/2021 7/20/2021	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$948.85
YSC-ID# 49.KXGS.440383..MS 7/11/21		1	558722	07/20/2021 7/20/2021	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$948.85

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JUNK VEH ID#KXGS.440289.MS 7/11/21		1	558722	07/20/2021 7/20/2021	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$345.65
GRANITE TOWERS ID#49.KXGS.440298.MS 7/11/21		1	558722	07/20/2021 7/20/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$948.85
COURTHOUSE ID#49.KXGS.440270 7/11/21		1	558722	07/20/2021 7/20/2021	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,355.50
METRA - ID# 49.KXGS.440292..MS 7/11/21		1	558722	07/20/2021 7/20/2021	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$948.85
Check #: 503480						
PO/InvoiceTotal:						\$5,496.55
Vendor Total:						\$5,496.55
MAC LTT MANUFACTURING INC						
Check Group:						
#31-10995 MAGNETIC GUAGE		1	558781	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$137.79
Check #: 503481						
PO/InvoiceTotal:						\$137.79
Vendor Total:						\$137.79
MAILING TECHNICAL SERVICES						
044983						
Check Group:						
#118962 POSTAGE 7/1-7/9/21		1	558718	07/20/2021 7/20/2021	1000.000.199.411800.311 MISC- POSTAGE	\$2,762.68
Check #: 503482						
PO/InvoiceTotal:						\$2,762.68
Vendor Total:						\$2,762.68
MARKER, BARB						
Check Group:						
Reimburse evidence supplies		1	558798	07/23/2021 7/23/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$20.99

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Reimburse evidence postage		1	558798	07/23/2021 7/23/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$17.20
Reimburse evidence postage		1	558798	07/23/2021 7/23/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$11.70
Reimburse evidence postage		1	558798	07/23/2021 7/23/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$11.70
Reimburse evidence postage		1	558798	07/23/2021 7/23/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$24.20
Reimburse evidence postage		1	558798	07/23/2021 7/23/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$23.35
Reimburse evidence postage		1	558798	07/23/2021 7/23/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$15.55
Check #: 503483						
						PO/InvoiceTotal: <u>\$124.69</u>
						Vendor Total: <u>\$124.69</u>
MONTANA RAIL LINK....						
Check Group:						
A#817109 I#459691 LEASE AGREEMENT 7/16/21-7/15/22		1	558762	07/23/2021 7/23/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$25.00
Check #: 503484						
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
MONTANA TIRE						
Check Group:						
#1-99710 TOWMAS VANGUARD		1	558775	07/22/2021 7/22/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$182.34
#1-99883 255/70R22.5 TIRES		8	558775	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,233.44
Check #: 503485						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,415.78</u>
						Vendor Total: <u>\$2,415.78</u>
MOUNTAIN ALARM						
Check Group:						
#258563 7/2/21 SVC CALL - CAMERAS		1	558746	07/21/2021 7/21/2021	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$217.50
						Check #: 503486
						PO/InvoiceTotal: <u>\$217.50</u>
						Vendor Total: <u>\$217.50</u>
NAPA AUTO PARTS						
020015						
Check Group:						
#3977-00-316329 AIR FILTERS		1	558759	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.60
#3977-00-316284 INVENTORY		1	558759	07/22/2021 7/22/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$163.03
						Check #: 503487
						PO/InvoiceTotal: <u>\$191.63</u>
						Vendor Total: <u>\$191.63</u>
NEALE, WILLIAM						
Check Group:						
7/18/21; Patrol call-in Team C		1	558802	07/23/2021 7/23/2021	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
						Check #: 503488
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
NORMONT EQUIP CO						
004687						
Check Group:						
#25484 MOWER BLADES & BOLTS		1	558763	07/22/2021 7/22/2021	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$1,791.30
						Check #: 503489



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						PO/InvoiceTotal: <u>\$1,791.30</u>
						Vendor Total: <u>\$1,791.30</u>
NORTHWEST PIPE	004720					
Check Group:						
I#7556828 7/12 ADAPTERS/CAPS		1	558742	07/21/2021 7/21/2021	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$74.71
I#CM7530914 - RETURN DRAIN FLUSHER		1	558742	07/21/2021 7/21/2021	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	(\$12.35)
						Check #: 503490
						PO/InvoiceTotal: <u>\$62.36</u>
						Vendor Total: <u>\$62.36</u>
NORTHWEST SEED ENTERPRISES INC						
Check Group:						
I#6-05065 LAWN/PASTURE MIX		1	558745	07/21/2021 7/21/2021	5810.000.552.460442.365 METRA FACILITIES- GROUND MAINT	\$240.00
						Check #: 503491
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256622-2 ANNEX 7/14/21		1	558744	07/21/2021 7/21/2021	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$27,320.37
						Check #: 503492
						PO/InvoiceTotal: <u>\$27,320.37</u>
Check Group:						
A#1475844-5 071521 STORAGE BLDG		1	558768	07/22/2021 7/22/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$85.17
A#0241258-3 071521 SHOP		1	558768	07/22/2021 7/22/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$942.50

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A#3619971-9 071521 STORAGE BLDG		1	558768	07/22/2021 7/22/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$7.27
Check #: 503492						
PO/InvoiceTotal:						\$1,034.94
Vendor Total:						\$28,355.31
NUTRIEN AG SOLUTIONS						
Check Group:						
#46179392/20 gallons Milestone Herbicide		1	558728	07/21/2021 7/21/2021	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$5,300.00
Check #: 503493						
PO/InvoiceTotal:						\$5,300.00
Vendor Total:						\$5,300.00
PETERSON QUALITY OFFICE	004980					
Check Group:						
#210719-I022 A#972901 6/19-7/18/21		1	558794	07/23/2021 7/23/2021	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$11.97
Check #: 503494						
PO/InvoiceTotal:						\$11.97
Vendor Total:						\$11.97
PIERCE, ADRIENNE ANNE						
Check Group:						
Writ DR 18 271 #21001688 Pierce v. Johnston Ck. #104665 - Hi-Ball Trucking Inc A101-95320		1	558752	07/22/2021 7/22/2021	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$494.62
Check #: 503495						
PO/InvoiceTotal:						\$494.62
Vendor Total:						\$494.62
PITNEY BOWES....						
Check Group:						

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#1018576379 INK - POSTAGE MACHINE		1	558738	07/21/2021 7/21/2021	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$113.04
					Check #: 503496	
						PO/InvoiceTotal: <u>\$113.04</u>
						Vendor Total: <u>\$113.04</u>
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 WATER/SEWER JULY		1	558747	07/21/2021 7/21/2021	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$9,742.36
					Check #: 503497	
						PO/InvoiceTotal: <u>\$9,742.36</u>
						Vendor Total: <u>\$9,742.36</u>
PUBWORKS						
Check Group:						
I#292-006 PUBWORKS ANNUAL SUPPORT & MAINT 7-21 TO 6-22		1	558784	07/22/2021 7/22/2021	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$5,515.00
					Check #: 503498	
						PO/InvoiceTotal: <u>\$5,515.00</u>
						Vendor Total: <u>\$5,515.00</u>
PURCELL TIRE CO						
Check Group:						
I#31203054 11R24.5 TIRES		8	558790	07/23/2021 7/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,020.00
I#31203054 11R24.5 4 TRAILER TIRES		1	558790	07/23/2021 7/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$779.95
I#31203106 FLAT REPAIR		1	558790	07/23/2021 7/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$81.32
					Check #: 503499	
						PO/InvoiceTotal: <u>\$2,881.27</u>

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Vendor Total:						\$2,881.27
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-000944200 GARBAGE FOR BROADVIEW		1	558779	07/22/2021	2110.000.401.430200.340	\$44.27
				7/22/2021	ROAD- UTILITIES	
					Check #: 503500	
PO/InvoiceTotal:						\$44.27
Vendor Total:						\$44.27
SCHUTZ FOSS ARCHITECTS 042744						
Check Group:						
PAY APP#2 7/7/21; Project #2112; Psych Interview Remodel-Design Devel		1	558753	07/23/2021	4050.000.599.411200.920	\$3,220.00
				7/23/2021	GENERAL- CAPITAL OUTLAY/ BUILDING	
PAY APP#2 7/7/21; Project #2112; Psych Interview Remodel- Construction Docs		1	558753	07/23/2021	4050.000.599.411200.920	\$8,940.00
				7/23/2021	GENERAL- CAPITAL OUTLAY/ BUILDING	
PAY APP#2 7/7/21; Project #2112; Psych Interview Remodel-Mileage		1	558753	07/23/2021	4050.000.599.411200.920	\$2.80
				7/23/2021	GENERAL- CAPITAL OUTLAY/ BUILDING	
PAY APP#2 7/7/21; Project #2112; Psych Interview Remodel- Printing		1	558753	07/23/2021	4050.000.599.411200.920	\$42.50
				7/23/2021	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 503501	
PO/InvoiceTotal:						\$12,205.30
Vendor Total:						\$12,205.30
SHIPTON'S BIG R INC						
Check Group:						
I#25293/ NAILS		1	558783	07/22/2021	2110.000.401.430200.220	\$59.88
				7/22/2021	ROAD- OPERATING SUPPLIES	
					Check #: 503502	
PO/InvoiceTotal:						\$59.88
Vendor Total:						\$59.88

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SMITH FUNERAL CHAPEL	005690					
Check Group:						
I#July 2021; Removal 7/13/21 (R.C..)		1	558795	07/23/2021 7/23/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$375.00
					Check #: 503503	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
ST OF MT DEPT OF AGRICULTURE	020862					
Check Group:						
I#1908Gov Appl Lic Kip A LePage seasonal weed tech YCWD		1	558750	07/22/2021 7/22/2021	2140.000.403.431100.380 WEED- TRAINING	\$15.00
					Check #: 503504	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
STARPLEX CORPORATION	042999					
Check Group:						
I#51204 BLIPPI CLEANING		1	558736	07/22/2021 7/22/2021	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$2,014.35
I#607412 7/13 BLIPPI VIP PARKING		1	558736	07/22/2021 7/22/2021	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$67.00
I#51202 ADJUSTMENT - JAMEY JOHNSON OVERPAYMENT CREDIT		1	558736	07/22/2021 7/22/2021	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	(\$1,158.20)
					Check #: 503505	
						PO/InvoiceTotal: \$923.15
						Vendor Total: \$923.15
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#INV2000117387 INMATE AM 7/10-7/16/21		3605	558731	07/21/2021 7/21/2021	2300.000.136.420200.223 DETENTION- FOOD	\$5,346.22

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I#NV2000117387 INMATE NOON 7/10-7/16/21		3609	558731	07/21/2021 7/21/2021	2300.000.136.420200.223 DETENTION- FOOD	\$5,352.15
I#INV2000117387 INMATE PM 7/10-7/16/21		3862	558731	07/21/2021 7/21/2021	2300.000.136.420200.223 DETENTION- FOOD	\$5,727.35
Check #: 503506						
PO/InvoiceTotal:						\$16,425.72
Vendor Total:						\$16,425.72
SUN SUPPLY INC						
Check Group:						
I#1661943 TACK TAPE		1	558778	07/22/2021 7/22/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$122.73
Check #: 503507						
PO/InvoiceTotal:						\$122.73
Vendor Total:						\$122.73
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270013348-00 EYE SNAP		1	558782	07/22/2021 7/22/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$27.25
Check #: 503508						
PO/InvoiceTotal:						\$27.25
Vendor Total:						\$27.25
TIRE-RAMA						
006013						
Check Group:						
I#1020012703 BATTERY B DUTCHER TRUCK		1	558734	07/21/2021 7/21/2021	5810.000.552.460442.361 METRA FACILITIES- VEHICLE REPAIR	\$180.43
Check #: 503509						
PO/InvoiceTotal:						\$180.43
Vendor Total:						\$180.43
TRUENORTH STEEL						
Check Group:						

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I#BI0024756 90' X 48" CULVERT & BAND	81021	1	558776	07/22/2021 7/22/2021	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$5,620.20
I#BI0024835 36' X 18" CULVERT & BAND		1	558776	07/22/2021 7/22/2021	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$895.95
Check #: 503510						
PO/InvoiceTotal:						\$6,516.15
Vendor Total:						\$6,516.15
TRUGREEN/CHEMLAWN	002220					
Check Group:						
I#1078766 A#47790 Weed appl 07/16/21		1	558726	07/21/2021 7/21/2021	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$117.00
Check #: 503511						
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00
ULINE	045545					
Check Group:						
I#135906608 RECLOSABLE BAG		5	558754	07/22/2021 7/22/2021	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$123.79
Check #: 503512						
PO/InvoiceTotal:						\$123.79
Vendor Total:						\$123.79
UNIVERSAL AWARDS	006170					
Check Group:						
I#261100 NAME BADGE C PETERSON		1	558735	07/22/2021 7/22/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$10.50
Check #: 503513						
PO/InvoiceTotal:						\$10.50
Check Group:						
I#261075 PLAQUE B COX		1	558755	07/22 /2021 7/22/2021	1000.000.199.411800.740 MISC- AWARDS	\$29.50

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					Check #: 503513	
					PO/InvoiceTotal:	\$29.50
Check Group:						
I#261108; Gold coins		100	558796	07/23/2021 7/23/2021	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$478.00
					Check #: 503513	
					PO/InvoiceTotal:	\$478.00
					Vendor Total:	\$518.00
US FOODS INC	002926					
Check Group:						
I#3550473 A#67194115 Food		1	558791	07/23/2021 7/23/2021	2399.000.235.420250.223 YSC- FOOD	\$492.45
					Check #: 503514	
					PO/InvoiceTotal:	\$492.45
					Vendor Total:	\$492.45
VERITIV OPERATING COMPANY						
Check Group:						
#645-71448985 80 BOXES OF PAPER		80	558720	07/20/2021 7/20/2021	1000.000.000.015160.000 GENERAL INVENTORY STORES	\$3,120.00
					Check #: 503515	
					PO/InvoiceTotal:	\$3,120.00
					Vendor Total:	\$3,120.00
VERIZON WIRELESS...						
Check Group:						
A#471819657; I#9883471046 MDT 7/7-8/6/21		1	558799	07/23/2021 7/23/2021	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$2,490.77
					Check #: 503516	
					PO/InvoiceTotal:	\$2,490.77
					Vendor Total:	\$2,490.77



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WESTERN EMULSIONS, INC						
Check Group:						
#10-470387 PASS R MILLING OIL 61016		1	558772	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10,507.00
#10-470388 PASS R MILLING OIL 61016		1	558772	07/22/2021 7/22/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$7,700.00
Check #: 503517						
PO/InvoiceTotal:						\$18,207.00
Vendor Total:						\$18,207.00
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
#53808; Toner LEXG241XK0		1	558797	07/23/2021 7/23/2021	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$140.00
Check #: 503518						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
WINCHELL LANDSCAPING INC						
Check Group:						
#31876 Clydesdale Park Mowing		3	558748	07/21/2021 7/21/2021	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$300.00
Check #: 503519						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
WW GRAINGER....						
Check Group:						
#9965680375 7/16 MEGAPHONES		1	558737	07/21/2021 7/21/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$582.42
Check #: 503520						
PO/InvoiceTotal:						\$582.42
Vendor Total:						\$582.42

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1023

07/27/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#20-0916; County contract 7/21		1	558805	07/23/2021 7/23/2021	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	\$1,500.00
Check #: 503521						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
YOUTH CONNECTIONS						
Check Group:						
Substance Abuse Prevention Academy 7/27-28/21 DK		1	558725	07/21/2021 7/21/2021	2399.000.235.420250.380 YSC- TRAINING	\$100.00
Check #: 503522						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Grand Total:						\$367,532.50

**End of Report**