

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1292

05/10/2022

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|----------|
| 360 OFFICE SOLUTIONS | | | | | | |
| Check Group: | | | | | | |
| I#224222 KYOCERA OVERAGE 3/25-4/24/22 | | 1 | 566025 | 05/09/2022 5/9/2022 | 2300.000.136.420200.363 DETENTION- MACHINE MAINT | \$131.47 |
| | | | | | Check #: 509812 | |
| | | | | | PO/InvoiceTotal: | \$131.47 |
| | | | | | Vendor Total: | \$131.47 |
| ACE HARDWARE. 002250 | | | | | | |
| Check Group: | | | | | | |
| I#224673/1 ELEC TAPE | | 1 | 565965 | 5/6/22 5/6/2022 | 2110.000.401.430200.361 ROAD- VEHICLE REPAIRS | \$3.18 |
| | | | | | Check #: 509813 | |
| | | | | | PO/InvoiceTotal: | \$3.18 |
| | | | | | Vendor Total: | \$3.18 |
| ALLSTREAM | | | | | | |
| Check Group: | | | | | | |
| A#1300766 I#18370287 Miller Bldg Internet 5/1/22 | | 1 | 566030 | 05/09/2022 5/9/2022 | 1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY | \$59.95 |
| A#1300766 I#18370287 Basic Line 4062940024 5/1/22 | | 1 | 566030 | 05/09/2022 5/9/2022 | 1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY | \$39.23 |
| A#1300766 I#18370287 Taxes/Surcharges 5/1/22 | | 1 | 566030 | 05/09/2022 5/9/2022 | 1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY | \$3.83 |
| A#1300766 I#18370287 FCC/Fed, Asseesment Fees 5/1/22 | | 1 | 566030 | 05/09/2022 5/9/2022 | 1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY | \$15.13 |
| | | | | | Check #: 509814 | |
| | | | | | PO/InvoiceTotal: | \$118.14 |
| | | | | | Vendor Total: | \$118.14 |
| ALTERATIONS AND MORE | | | | | | |
| Check Group: | | | | | | |

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|------------------------------------|----------|-----|--------|-------------------------|--|------------|
| I#6 HEM PANTS OFF ROCHE 4/28/22 | | 3 | 566027 | 05/09/2022 5/9/2022 | 2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF | \$45.00 |
| I#6 VELCRO PATCH ADD ON 4/28/22 | | 3 | 566027 | 05/09/2022 5/9/2022 | 2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF | \$24.00 |
| Check #: 509815 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$69.00 |
| Vendor Total: | | | | | | \$69.00 |
| ALTERNATIVES INC | 001245 | | | | | |
| Check Group: | | | | | | |
| I#20220502 CAM DAILY 4/1-30/22 | | 719 | 566013 | 05/09/2022 5/9/2022 | 2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES | \$3,954.50 |
| I#20220502 REMOTE BREATH 4/1-30/22 | | 330 | 566013 | 05/09/2022 5/9/2022 | 2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES | \$1,485.00 |
| Check #: 509816 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,439.50 |
| Vendor Total: | | | | | | \$5,439.50 |
| ANGEL LIND'S DAIRY INC | | | | | | |
| Check Group: | | | | | | |
| I#8014324 A#Youths dairy | | 1 | 566024 | 05/09/2022 5/9/2022 | 2399.000.235.420250.223 YSC- FOOD | \$141.18 |
| Check #: 509817 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$141.18 |
| Vendor Total: | | | | | | \$141.18 |
| BOB BARKER COMPANY, INC | 001977 | | | | | |
| Check Group: | | | | | | |
| I#1760439 HYGIEN KITS 4/27/22 | | 400 | 566022 | 05/09/2022 5/9/2022 | 2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES | \$740.00 |
| Check #: 509818 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$740.00 |
| Vendor Total: | | | | | | \$740.00 |

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| CENTURYLINK.... | | | | | | |
| Check Group: | | | | | | |
| A#4062566831-446B 4 Choice Bus Lines 5/1/22 308 6th Ave N. | | 1 | 566029 | 05/09/2022 | 6060.000.608.500800.345 | \$54.50 |
| | | | | 5/9/2022 | TECHNOLOGY- TELEPHONE & TECHNOLOGY | |
| A#4062566840-444B 4 Choice Bus Lines 5/1/22 | | 1 | 566029 | 05/09/2022 | 6060.000.608.500800.345 | \$188.09 |
| | | | | 5/9/2022 | TECHNOLOGY- TELEPHONE & TECHNOLOGY | |
| A#4062945900-448B 4 Choice Bus Lines 5/1/22 3165 King Ave E | | 1 | 566029 | 05/09/2022 | 6060.000.608.500800.345 | \$54.50 |
| | | | | 5/9/2022 | TECHNOLOGY- TELEPHONE & TECHNOLOGY | |
| | | | | | Check #: 509819 | |
| | | | | | PO/InvoiceTotal: | \$297.09 |
| | | | | | Vendor Total: | \$297.09 |
| DXP ENTERPRISES INC | | | | | | |
| | 041624 | | | | | |
| Check Group: | | | | | | |
| I#52848579 A#501879 first aid supplies | | 1 | 566011 | 05/09/2022 | 2399.000.235.420250.222 | \$22.10 |
| | | | | 5/9/2022 | YSC- CHEM/LAB/MED SUPPLIES | |
| I#52848577 A#501879 first aid supplies | | 1 | 566011 | 05/09/2022 | 2399.000.235.420250.222 | \$6.90 |
| | | | | 5/9/2022 | YSC- CHEM/LAB/MED SUPPLIES | |
| | | | | | Check #: 509820 | |
| | | | | | PO/InvoiceTotal: | \$29.00 |
| | | | | | Vendor Total: | \$29.00 |
| FEDEX | | | | | | |
| | 002888 | | | | | |
| Check Group: | | | | | | |
| I#774507220 Postage 4/28/22 | | 1 | 566041 | 05/09/2022 | 1000.000.199.411800.311 | \$40.29 |
| | | | | 5/9/2022 | MISC- POSTAGE | |
| #773765511 POSTAGE 4/19/22 | | 1 | 566041 | 05/09/2022 | 1000.000.199.411800.311 | \$730.82 |
| | | | | 5/9/2022 | MISC- POSTAGE | |
| | | | | | Check #: 509821 | |
| | | | | | PO/InvoiceTotal: | \$771.11 |
| | | | | | Vendor Total: | \$771.11 |

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| FISHER SAND & GRAVEL 042397 | | | | | | |
| Check Group: | | | | | | |
| I#65874; 1 1/2" GRAVEL 6.61 @ 6.05 42146 | | 1 | 565939 | 5/6/22 5/6/2022 | 2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS | \$39.99 |
| | | | | | Check #: 509822 | |
| | | | | | PO/InvoiceTotal: | \$39.99 |
| | | | | | Vendor Total: | \$39.99 |
| GREAT WEST ENGINEERING | | | | | | |
| Check Group: | | | | | | |
| I#26004 ENGINEERING BRIDGE 28-32 | | 1 | 565945 | 05/09/2022 5/9/2022 | 2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING | \$1,496.50 |
| I#26005 ENGINEERING METRA | | 1 | 565945 | 05/09/2022 5/9/2022 | 2110.000.401.430200.354 ROAD- ENGINEERING/TESTING | \$1,818.50 |
| I#26006 ENGINEERING BRIDGE INSPECTIONS | | 1 | 565945 | 05/09/2022 5/9/2022 | 2130.000.402.430244.354 BRIDGE- ENGINEERING/TESTING | \$727.50 |
| | | | | | Check #: 509823 | |
| | | | | | PO/InvoiceTotal: | \$4,042.50 |
| | | | | | Vendor Total: | \$4,042.50 |
| GREENLINE LAWN SERVICE | | | | | | |
| Check Group: | | | | | | |
| I#22980; MILLER Bldg Snow Removal 4/12/22 | | 1 | 565969 | 05/09/2022 5/9/2022 | 1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE | \$176.00 |
| | | | | | Check #: 509824 | |
| | | | | | PO/InvoiceTotal: | \$176.00 |
| | | | | | Vendor Total: | \$176.00 |
| GUARDIAN TAX MT LLC | | | | | | |
| Check Group: | | | | | | |
| B02340 REDEMPTION 419 | | 1 | 566039 | 05/09/2022 5/9/2022 | 7150.000.000.021250.000 REDEMPTION DUE TO OTHERS | \$1,339.82 |

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| A15858 REDEMPTION 418 | | 1 | 566039 | 05/09/2022 5/9/2022 | 7150.000.000.021250.000 REDEMPTION DUE TO OTHERS | \$1,803.01 |
| Check #: 509825 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,142.83 |
| Vendor Total: | | | | | | \$3,142.83 |
| HARDRIVES CONSTRUCTION INC | 003326 | | | | | |
| Check Group: | | | | | | |
| #1 2022 RSID CHIP SEAL RSID 574M EMERALD HILLS WESTGATE SUB CRACK SEAL | | 1 | 565932 | 05/09/2022 5/9/2022 | 2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS | \$13,969.19 |
| 5% RETAINAGE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS | (\$698.46) |
| 1% CONTRACTORS TAX | | 1 | 565932 | 05/09/2022 5/9/2022 | 2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS | (\$132.71) |
| #1 2022 RSID CHIP SEAL RSID 664M DANIELS SUB CRACK SEAL | | 1 | 565932 | 05/09/2022 5/9/2022 | 2585.000.000.430200.362 RSID 664M ROAD MAINT & REPAIRS | \$2,902.95 |
| 5% RETAINAGE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2585.000.000.430200.362 RSID 664M ROAD MAINT & REPAIRS | (\$145.15) |
| 1% CONTRACTORS TAX | | 1 | 565932 | 05/09/2022 5/9/2022 | 2585.000.000.430200.362 RSID 664M ROAD MAINT & REPAIRS | (\$27.58) |
| #1 2022 RSID CHIP SEAL RSID 678M CRACK FILL | | 1 | 565932 | 05/09/2022 5/9/2022 | 2600.000.000.430200.362 RSID 678M ROAD MAINT & REPAIRS | \$2,575.02 |
| 5% RETAINAGE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2600.000.000.430200.362 RSID 678M ROAD MAINT & REPAIRS | (\$128.75) |
| 1% CONTRACTORS TAX | | 1 | 565932 | 05/09/2022 5/9/2022 | 2600.000.000.430200.362 RSID 678M ROAD MAINT & REPAIRS | (\$24.46) |
| #1 2022 RSID CHIP SEAL RSID 701M PHEASANT BROOK SUB CRACK SEAL | | 1 | 565932 | 05/09/2022 5/9/2022 | 2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS | \$3,950.00 |
| 5% RETAINAGE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS | (\$197.50) |

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| 1% CONTRACTORS TAX | | 1 | 565932 | 05/09/2022 5/9/2022 | 2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS | (\$37.53) |
| I#1 2022 CHIP SEAL RSID 742M COLLINGWOOD SUB CRACK SEAL | | 1 | 565932 | 05/09/2022 5/9/2022 | 2664.000.000.430200.362 RSID 742M ROAD MAINT & REPAIRS | \$3,544.23 |
| 5% RETAINAGE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2664.000.000.430200.362 RSID 742M ROAD MAINT & REPAIRS | (\$177.21) |
| 1% CONTRACTORS TAX | | 1 | 565932 | 05/09/2022 5/9/2022 | 2664.000.000.430200.362 RSID 742M ROAD MAINT & REPAIRS | (\$33.67) |
| I#1 2022 RSID CHIP SEAL RSID 757M HUNTLEY ESTATES SUB CRACK SEAL | | 1 | 565932 | 05/09/2022 5/9/2022 | 2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS | \$2,894.16 |
| 5% RETAINAGE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS | (\$144.71) |
| 1% CONTRACTORS FEE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS | (\$27.49) |
| I#1 2022 RSID CHIP SEAL RSID 811M SPRING MEADOWS SUB CRACK SEAL | | 1 | 565932 | 05/09/2022 5/9/2022 | 2699.811.000.430200.362 811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS | \$1,690.88 |
| 5% RETAINAGE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2699.811.000.430200.362 811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS | (\$84.54) |
| 1% CONTRACTORS FEE | | 1 | 565932 | 05/09/2022 5/9/2022 | 2699.811.000.430200.362 811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS | (\$16.06) |
| Check #: 509826 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$29,650.61 |
| Vendor Total: | | | | | | \$29,650.61 |
| HENRY SCHEIN INC | 040079 | | | | | |
| Check Group: | | | | | | |
| I#19635512 ASPIRATOR | | 3 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$26.92 |

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|---|----------|-----|--------|-------------------------|---|------------|
| I#19635512 GLOVES | | 2 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$39.70 |
| I#19635512 SPONGE | | 5 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$11.40 |
| I#19635512 SEPTOCAINE | | 1 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$48.27 |
| I#19635512 LIDOCAINE | | 1 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$27.13 |
| I#19635512 CRITERION | | 2 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$39.70 |
| I#19635512 MASK | | 2 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$31.12 |
| I#19635512 CAVI WIPES | | 2 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$24.24 |
| I#19635512 SELF SEAL | | 2 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$17.24 |
| I#19635512 SUTURE SURG | | 1 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$21.00 |
| I#19635512 XTIP | | 1 | 566012 | 05/09/2022 5/9/2022 | 2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES | \$90.35 |
| Check #: 509827 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$377.07 |
| Vendor Total: | | | | | | \$377.07 |
| HULTENG CCM INC | | | | | | |
| Check Group: | | | | | | |
| I# 22-113; Owners Rep Service; Metra Infrastructure; 4/1 - 4/30/2022; Shane Swandal | | 1 | 565994 | 05/06/22 5/6/2022 | 2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES | \$5,362.50 |
| I# 22-113; Owners Rep Service; Metra Infrastructure; 4/1 - 4/30/2022; Shane Travel Rate | | 1 | 565994 | 05/06/22 5/6/2022 | 2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES | \$85.00 |

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| I# 22-113; Owners Rep Service; Metra Infrastructure; 4/1 - 4/30/2022; Shane Milage | | 1 | 565994 | 05/06/22 | 2260.000.199.440150.398 | \$25.30 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-113; Owners Rep Service; Metra Infrastructure; 4/1 - 4/30/2022; Rich W. | | 1 | 565994 | 05/06/22 | 2260.000.199.440150.398 | \$1,485.00 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| II# 22-113; Owners Rep Service; Metra Infrastructure; 4/1 - 4/30/2022; Rich W Travel Rate | | 1 | 565994 | 05/06/22 | 2260.000.199.440150.398 | \$170.00 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-113; MetraPark Infrastructure Mileage Reimbursement 4/1 - 4/30/2022 R.W. | | 1 | 565994 | 05/06/22 | 2260.000.199.440150.398 | \$50.60 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-113; MetraPark Infrastructure; 4/1 - 4/30/2022 Clerical/Office Support | | 1 | 565994 | 05/06/22 | 2260.000.199.440150.398 | \$37.50 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-113; MetraPark Infrastructure; 4/1 - 4/30/2022 CGL/PL Insurance | | 1 | 565994 | 05/06/22 | 2260.000.199.440150.398 | \$82.26 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| | | | | | Check #: 509828 | |
| | | | | | PO/InvoiceTotal: | \$7,298.16 |
| Check Group: | | | | | | |
| I# 22-110; Owners Rep Service; Metra Security Cameras- 4/1 - 4/30/2022;; Shane Swandal | | 1 | 565995 | 5/06/22 | 2260.000.199.440150.398 | \$2,475.00 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-110; Owners Rep Service; Metra Security Cameras- 4/1 - 4/30/2022; Rich Whitney | | 1 | 565995 | 5/06/22 | 2260.000.199.440150.398 | \$675.00 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-110; Owners Rep Service; Metra Security Cameras- 4/1 - 4/30/2022; Rich W Travel | | 1 | 565995 | 5/06/22 | 2260.000.199.440150.398 | \$42.50 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-110; Owners Rep Service; Metra Security Cameras- 4/1 - 4/30/2022; ; Rich W.. Milage | | 1 | 565995 | 5/06/22 | 2260.000.199.440150.398 | \$12.65 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-110; Owners Rep Service; Metra Security Cameras- 4/1 - 4/30/2022; Clerical Support | | 1 | 565995 | 5/06/22 | 2260.000.199.440150.398 | \$37.50 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |

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| I# 22-110; Owners Rep Service; Metra Security Cameras- 4/1 - 4/30/2022; CGL/PL Insurance | | 1 | 565995 | 5/06/22 | 2260.000.199.440150.398 | \$36.97 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| Check #: 509828 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,279.62 |
| Check Group: | | | | | | |
| I# 22-112; Owners Rep Service; Metra PA System; 4/1 - 4/30/2022; Shane Swandal | | 1 | 565996 | 05/6/22 | 2260.000.199.440150.398 | \$1,320.00 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-112; Owners Rep Service; Metra PA System; 4/1 - 4/30/2022; Rich Whitney | | 1 | 565996 | 05/6/22 | 2260.000.199.440150.398 | \$270.00 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-112; Owners Rep Service; Metra PA System; 4/1 - 4/30/2022; Clerical Support | | 1 | 565996 | 05/6/22 | 2260.000.199.440150.398 | \$37.50 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-112; MetraPark PA System; 4/1 - 4/30/2022 CGL/PL Insurance | | 1 | 565996 | 05/6/22 | 2260.000.199.440150.398 | \$18.55 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| Check #: 509828 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,646.05 |
| Check Group: | | | | | | |
| I# 22-111; Owners Rep Service; Metra LED Signs;4/1 - 4/30/2022; Shane Swandal | | 1 | 565997 | 5/6/22 | 2260.000.199.440150.398 | \$1,320.00 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-111; Owners Rep Service; Metra LED Signs;4/1 - 4/30/2022; Rich Whitney | | 1 | 565997 | 5/6/22 | 2260.000.199.440150.398 | \$270.00 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-111; Owners Rep Service; Metra LED Signs;4/1 - 4/30/2022; Clerical Support | | 1 | 565997 | 5/6/22 | 2260.000.199.440150.398 | \$37.50 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| I# 22-111; MetraPark LED Signs; CGL/PL Insurance | | 1 | 565997 | 5/6/22 | 2260.000.199.440150.398 | \$18.55 |
| | | | | 5/6/2022 | ARPA-VARIABLE CONTRACT SERVICES | |
| Check #: 509828 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,646.05 |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1292

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Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|------------------------------------|-------------|
| Vendor Total: | | | | | | \$13,869.88 |
| LEVEL 3 COMMUNICATIONS LLC | | | | | | |
| Check Group: | | | | | | |
| A#5-CMSP5CXK I#292229839 BACKUP 3165 KING AVE E 5/1/22 | | 1 | 566034 | 05/09/2022 | 6060.000.608.500800.345 | \$512.03 |
| | | | | 5/9/2022 | TECHNOLOGY- TELEPHONE & TECHNOLOGY | |
| | | | | | Check #: 509829 | |
| PO/InvoiceTotal: | | | | | | \$512.03 |
| Vendor Total: | | | | | | \$512.03 |
| MAILING TECHNICAL SERVICES | | | | | | |
| | 044983 | | | | | |
| Check Group: | | | | | | |
| I#127438 POSTAGE 4/18-4/22/22 | | 1 | 566044 | 05/09/2022 | 1000.000.199.411800.311 | \$2,610.73 |
| | | | | 5/9/2022 | MISC- POSTAGE | |
| I#127631 POSTAGE 4/25-4/29/22 | | 1 | 566044 | 05/09/2022 | 1000.000.199.411800.311 | \$2,367.82 |
| | | | | 5/9/2022 | MISC- POSTAGE | |
| | | | | | Check #: 509830 | |
| PO/InvoiceTotal: | | | | | | \$4,978.55 |
| Vendor Total: | | | | | | \$4,978.55 |
| MIDLAND IMPLEMENT CO | | | | | | |
| | 004220 | | | | | |
| Check Group: | | | | | | |
| I#144519001 LAWN MOWER REPAIR 4/15/22 | | 1 | 566009 | 05/09/2022 | 7302.000.726.430900.362 | \$222.55 |
| | | | | 5/9/2022 | HUNTLEY PROJ CEM- MAINT & REPAIRS | |
| I#144772001 LAWN MOWER OIL 4/19/22 | | 1 | 566009 | 05/09/2022 | 7302.000.726.430900.362 | \$56.99 |
| | | | | 5/9/2022 | HUNTLEY PROJ CEM- MAINT & REPAIRS | |
| I#144774001 IMPACT ROTOR 4/19/22 | | 1 | 566009 | 05/09/2022 | 7302.000.726.430900.362 | \$259.00 |
| | | | | 5/9/2022 | HUNTLEY PROJ CEM- MAINT & REPAIRS | |
| I#144965001 LAWN MOWER REPAIR 4/20/22 | | 1 | 566009 | 05/09/2022 | 7302.000.726.430900.362 | \$321.40 |
| | | | | 5/9/2022 | HUNTLEY PROJ CEM- MAINT & REPAIRS | |
| | | | | | Check #: 509831 | |
| PO/InvoiceTotal: | | | | | | \$859.94 |

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Voucher Detail Listing

Voucher Batch Number: 1292

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Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-----------------------------|
| | | | | | | Vendor Total: \$859.94 |
| MONTANA DAKOTA UTILITIES... | 040762 | | | | | |
| Check Group: | | | | | | |
| A#15449010006; 3165 KING AVE E 4/29/22 | | 1 | 566023 | 05/09/2022 5/9/2022 | 2300.000.146.411200.344 FACILITIES JAIL- GAS | \$5,333.11 |
| | | | | | | Check #: 509832 |
| | | | | | | PO/InvoiceTotal: \$5,333.11 |
| | | | | | | Vendor Total: \$5,333.11 |
| MONTANA MOBILE DOCUMENT SHREDDING INC | | | | | | |
| Check Group: | | | | | | |
| I#66317 MOB DOC SHREDDING 5/4/2022 | | 1 | 566026 | 05/09/2022 5/9/2022 | 2300.000.135.420180.399 MISC- CONTRACT SERVICE | \$62.40 |
| | | | | | | Check #: 509833 |
| | | | | | | PO/InvoiceTotal: \$62.40 |
| | | | | | | Vendor Total: \$62.40 |
| NORTHWEST PIPE | 004720 | | | | | |
| Check Group: | | | | | | |
| I#7717599 A#96798 Repair vacuum breaker | | 1 | 566015 | 05/09/2022 5/9/2022 | 2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE | \$150.97 |
| | | | | | | Check #: 509834 |
| | | | | | | PO/InvoiceTotal: \$150.97 |
| | | | | | | Vendor Total: \$150.97 |
| NORTHWESTERN ENERGY | 045035 | | | | | |
| Check Group: | | | | | | |
| A#3456425-2 3150 KING AVE 4/29/22 | | 1 | 566020 | 05/09/2022 5/9/2022 | 2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY | \$80.46 |
| | | | | | | Check #: 509835 |
| | | | | | | PO/InvoiceTotal: \$80.46 |
| Check Group: | | | | | | |

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Voucher Batch Number: 1292

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------------------------------|
| A#1551217-1 3246 KING AVE E BLDG 5/4/22 | | 1 | 566021 | 5/09/2022 5/9/2022 | 2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY | \$14.21 |
| A#1876379-7 UNMETERED CIRCUIT 5/4/22 | | 1 | 566021 | 5/09/2022 5/9/2022 | 1000.000.145.411200.341 FACILITIES-ELECTRICITY | \$35.02 |
| A#2010020-2 2081/2 N 24TH ST 5/1/22 | | 1 | 566021 | 5/09/2022 5/9/2022 | 1000.000.145.411200.341 FACILITIES-ELECTRICITY | \$6.00 |
| A#0945242-6 217 N 27TH ST PARK 5/1/22 | | 1 | 566021 | 5/09/2022 5/9/2022 | 1000.000.145.411200.341 FACILITIES-ELECTRICITY | \$12.73 |
| A#0996564-1 RIVERSIDE CEM 1316 BITTERROOT DR 5/4/22 | | 1 | 566021 | 5/09/2022 5/9/2022 | 1000.000.728.430901.340 RIVERSIDE CEM- UTILITIES | \$14.70 |
| A#0266699-8 HARRIS PARK, 629 TANGLEWOOD DR 5/4/22 | | 1 | 566021 | 5/09/2022 5/9/2022 | 2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS | \$48.59 |
| Check #: 509835 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$131.25</u> |
| | | | | | | Vendor Total: <u>\$211.71</u> |
| PHARM406 | | | | | | |
| Check Group: | | | | | | |
| I#180670-00 TC meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$7.00 |
| I#179788-00 RS meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$6.00 |
| I#179790-00 RS meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$10.00 |
| I#183070-00 RS meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$6.00 |
| I#176251-01 TA meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES | \$11.00 |
| I#180669-00 TA meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES | \$9.00 |

Yellowstone County

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Voucher Batch Number: 1292

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Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|---------|
| I#176700-01 TA meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES | \$19.00 |
| I#179331-00 MGA meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES | \$6.00 |
| I#179791-00 MGA meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES | \$6.00 |
| I#179331-01 MGA meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES | \$10.00 |
| I#182545-00 NK meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$10.00 |
| I#179333-00 TC meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$6.00 |
| I#176248-00 TC meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$7.00 |
| I#183069-00TC meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$6.00 |
| I#182542-00 FM meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES | \$8.00 |
| I#180753-00 JC meds | | 1 | 566033 | 05/09/2022 5/9/2022 | 2399.000.235.420250.356 YSC- MEDICAL/OTHER | \$7.00 |

Check #: 509836

| | | |
|------------------|-----------------------------|----------|
| PO/InvoiceTotal: | <u> </u> | \$134.00 |
| Vendor Total: | <u> </u> | \$134.00 |

RADOVICH, BRIANNE-ATTORNEY AT LAW

Check Group:

| | | | | | | |
|------------------------|--|---|--------|------------------------|---|----------|
| 1/20/21 LEGAL SERVICES | | 1 | 566028 | 05/09/2022 5/9/2022 | 7256.000.730.431200.362 CARROLL DRAIN- MAINT & REPAIRS | \$180.00 |
|------------------------|--|---|--------|------------------------|---|----------|

Check #: 509837

| | | |
|------------------|-----------------------------|----------|
| PO/InvoiceTotal: | <u> </u> | \$180.00 |
| Vendor Total: | <u> </u> | \$180.00 |

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Voucher Detail Listing

Voucher Batch Number: 1292

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Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|----------|
| SELBY'S ESSCO | 005580 | | | | | |
| Check Group: | | | | | | |
| I#630888-000 Cyan Ink for plotter 5/9/22 | | 1 | 566045 | 05/09/2022 5/9/2022 | 6040.000.400.500300.220 GIS- OPERATING SUPPLIES | \$81.94 |
| I#630888-000 Magenta Ink for Plotter 5/9/22 | | 1 | 566045 | 05/09/2022 5/9/2022 | 6040.000.400.500300.220 GIS- OPERATING SUPPLIES | \$81.94 |
| I#630888-000 Black Ink for Plotter 5/9/22 | | 1 | 566045 | 05/09/2022 5/9/2022 | 6040.000.400.500300.220 GIS- OPERATING SUPPLIES | \$81.94 |
| I#630888-000 Matte Black Ink for Plotter 5/9/22 | | 1 | 566045 | 05/09/2022 5/9/2022 | 6040.000.400.500300.220 GIS- OPERATING SUPPLIES | \$81.94 |
| Check #: 509838 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$327.76 |
| Vendor Total: | | | | | | \$327.76 |
| SHAULES, JIM | | | | | | |
| Check Group: | | | | | | |
| CEMETARY MAINT APR 2022 | | 1 | 566031 | 05/09/2022 5/9/2022 | 7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS | \$480.00 |
| CREMAINS BURIAL-HINKLE 4/7/22 | | 1 | 566031 | 05/09/2022 5/9/2022 | 7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS | \$150.00 |
| Check #: 509839 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$630.00 |
| Vendor Total: | | | | | | \$630.00 |
| ST OF MT MISC TAX DIV | 011099 | | | | | |
| Check Group: | | | | | | |
| I#1 HARDRIVES CONSTRUCTION INC 2022 RSID CHIP SEAL 1% CONTRACTORS TAX RSID 574M CRACK SEAL | | 1 | 565934 | 5/6/22 5/6/2022 | 2542.000.000.430200.362 RSID 574 ROAD MAINT & REPAIRS | \$132.71 |
| I#1 1% CONTRACTORS TAX RSID 664M | | 1 | 565934 | 5/6/22 5/6/2022 | 2585.000.000.430200.362 RSID 664M ROAD MAINT & REPAIRS | \$27.58 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------------------------------|
| #1 1% CONTRACTORS TAX RSID 678M | | 1 | 565934 | 5/6/22 5/6/2022 | 2600.000.000.430200.362 RSID 678M ROAD MAINT & REPAIRS | \$24.46 |
| #1 1% CONTRACTORS TAX RSID 701M | | 1 | 565934 | 5/6/22 5/6/2022 | 2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS | \$37.53 |
| #1 1% CONTRACTORS TAX RSID 742M | | 1 | 565934 | 5/6/22 5/6/2022 | 2664.000.000.430200.362 RSID 742M ROAD MAINT & REPAIRS | \$33.67 |
| #1 1% CONTRACTORS TAX RSID 757M | | 1 | 565934 | 5/6/22 5/6/2022 | 2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS | \$27.49 |
| #1 1% CONTRACTORS TAX RSIC 811M | | 1 | 565934 | 5/6/22 5/6/2022 | 2699.811.000.430200.362 811M SPRING MEADOWS SUB ROAD MAINT & REPAIRS | \$16.06 |
| | | | | | Check #: 509840 | |
| | | | | | | PO/InvoiceTotal: <u>\$299.50</u> |
| | | | | | | Vendor Total: <u>\$299.50</u> |
| STERLING COMPUTERS CORPORATION | | | | | | |
| Check Group: | | | | | | |
| #0121868 Dell 27" P2722H Monitors; | | 6 | 566040 | 05/09/2022 5/9/2022 | 2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES | \$1,830.00 |
| | | | | | Check #: 509841 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,830.00</u> |
| | | | | | | Vendor Total: <u>\$1,830.00</u> |
| TRUGREEN/CHEMLAWN | | | | | | |
| | 002220 | | | | | |
| Check Group: | | | | | | |
| #1149052 A#47790 Spring lawn application | | 1 | 566014 | 05/09/2022 5/9/2022 | 2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE | \$130.00 |
| | | | | | Check #: 509842 | |
| | | | | | | PO/InvoiceTotal: <u>\$130.00</u> |
| | | | | | | Vendor Total: <u>\$130.00</u> |
| UPS | | | | | | |
| | 046530 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------------------------------|
| #19526Y172 POSTAGE 4/22/22 | | 1 | 566042 | 05/09/2022 5/9/2022 | 1000.000.199.411800.311 MISC- POSTAGE | \$20.48 |
| | | | | | Check #: 509843 | |
| | | | | | | PO/InvoiceTotal: <u>\$20.48</u> |
| | | | | | | Vendor Total: <u>\$20.48</u> |
| US FOODS INC | 002926 | | | | | |
| Check Group: | | | | | | |
| #3906894 A#94194115 Janitorial supplies | | 1 | 566010 | 05/09/2022 5/9/2022 | 2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES | \$215.75 |
| #3906894 A#94194115 Food supplies | | 1 | 566010 | 05/09/2022 5/9/2022 | 2399.000.235.420250.221 YSC- FOOD SUPPLIES | \$27.79 |
| #3906894 A#94194115 Food | | 1 | 566010 | 05/09/2022 5/9/2022 | 2399.000.235.420250.223 YSC- FOOD | \$1,721.17 |
| #3906895 A#94194115 Food | | 1 | 566010 | 05/09/2022 5/9/2022 | 2399.000.235.420250.223 YSC- FOOD | \$180.53 |
| | | | | | Check #: 509844 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,145.24</u> |
| | | | | | | Vendor Total: <u>\$2,145.24</u> |
| US POST OFFICE | 034503 | | | | | |
| Check Group: | | | | | | |
| FIRST CLASS PRESORT AND USPS MARKETING MAIL PERMITS 4/20/22 | | 1 | 566043 | 05/09/2022 5/9/2022 | 1000.000.199.411800.311 MISC- POSTAGE | \$530.00 |
| | | | | | Check #: 509845 | |
| | | | | | | PO/InvoiceTotal: <u>\$530.00</u> |
| | | | | | | Vendor Total: <u>\$530.00</u> |
| VENUE SOLUTIONS GROUP | | | | | | |
| Check Group: | | | | | | |
| #2564 EVAL ASSESMENT METRAPARK MGMT 5/3/22 | | 1 | 566035 | 05/09/2022 5/9/2022 | 5810.000.551.460442.398 METRA ADMIN- VARIABLE CONTRACT SRVICES | \$2,375.00 |
| | | | | | Check #: 509846 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-------------------------|---|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$2,375.00</u> |
| | | | | | | Vendor Total: <u>\$2,375.00</u> |
| VICTORY SUPPLY INC | | | | | | |
| Check Group: | | | | | | |
| I#0064307 SOCKS ORG SZ 10-13 5/2/22 | 037620 | 20 | 566032 | 05/09/2022 5/9/2022 | 2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS | \$159.00 |
| | | | | | | Check #: 509847 |
| | | | | | | PO/InvoiceTotal: <u>\$159.00</u> |
| | | | | | | Vendor Total: <u>\$159.00</u> |
| WORDEN FIRE & AMBULANCE | | | | | | |
| Check Group: | | | | | | |
| OPERATING EXPENSES 1ST QTR 2022 | 037620 | 1 | 566037 | 05/09/2022 5/9/2022 | 7219.000.000.021210.000 HUNTLEY FIRE SERVICE AREA DUE TO SPECIAL DISTRICTS | \$19,354.67 |
| | | | | | | Check #: 509848 |
| | | | | | | PO/InvoiceTotal: <u>\$19,354.67</u> |
| | | | | | | Vendor Total: <u>\$19,354.67</u> |
| YELLOWSTONE COUNTY NEWS | | | | | | |
| Check Group: | | | | | | |
| I#117115 RES ZONE CHANGE 707 4/29/22 | 006690 | 1 | 566016 | 05/09/2022 5/9/2022 | 1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING | \$25.00 |
| I#117117 PH COMP BOARD 4/29/22 | 006690 | 1 | 566016 | 05/09/2022 5/9/2022 | 1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING | \$37.50 |
| I#117116 RFP TICKETING AGENTS | 006690 | 1 | 566016 | 05/09/2022 5/9/2022 | 5810.000.551.460442.337 METRA ADMIN- PUBLICITY/ADVERTISING | \$50.00 |
| | | | | | | Check #: 509849 |
| | | | | | | PO/InvoiceTotal: <u>\$112.50</u> |
| | | | | | | Vendor Total: <u>\$112.50</u> |
| YELLOWSTONE VALLEY ELECTRIC | | | | | | |
| Check Group: | | | | | | |
| 006770 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|---|--|
| A#17389012; LOCKWOOD; 4/30/22 | | 1 | 566017 | 05/09/2022 5/9/2022 | 2275.000.423.430264.340 LOCKWOOD PED- UTILITIES | \$80.50 |
| A#16623000 CUSTER 4/30/22 | | 1 | 566017 | 05/09/2022 5/9/2022 | 2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS | \$162.00 |
| A#16628000 WORDEN 4/30/22 | | 1 | 566017 | 05/09/2022 5/9/2022 | 2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS | \$312.00 |
| A#17388000 HUNTLEY 4/30/22 | | 1 | 566017 | 05/09/2022 5/9/2022 | 2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS | \$183.33 |
| A#16623000 CUSTER 4/30/22 | | 1 | 566017 | 05/09/2022 5/9/2022 | 2544.000.000.430260.362 RSID 577 LIGHTING MAINT & REPAIRS | (\$11.75) |
| A#16628000 WORDEN 4/30/22 | | 1 | 566017 | 05/09/2022 5/9/2022 | 2522.000.000.430260.362 RSID 519 LIGHTING MAINT & REPAIRS | (\$23.10) |
| A#17388000 HUNTLEY 4/30/22 | | 1 | 566017 | 05/09/2022 5/9/2022 | 2562.000.000.430260.362 RSID 641L LIGHTING MAINT & REPAIRS | (\$6.27) |
| Check #: 509850 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$696.71 |
| Check Group: | | | | | | |
| A#17389003 GRANITE PK 4/15/22 | | 1 | 566018 | 5/09/2022 5/9/2022 | 2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS | \$19.67 |
| A#28247000 PHEASANT BROOK 4/15/22 | | 1 | 566018 | 5/09/2022 5/9/2022 | 2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS | \$19.00 |
| Check #: 509850 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$38.67 |
| Check Group: | | | | | | |
| A#3746000 IRRIG PUMP 4/30/22 | | 1 | 566019 | 5/09/2022 5/9/2022 | 7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS | \$75.19 |
| A#3746000 IRRIG PUMP 4/30/22 | | 1 | 566019 | 5/09/2022 5/9/2022 | 7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS | (\$22.48) |
| A#3746001 HUNTLEY CEM 4/30/22 | | 1 | 566019 | 5/09/2022 5/9/2022 | 7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS | \$20.35 |

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1292

05/10/2022

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Check #: 509850

| | |
|------------------|--------------|
| PO/InvoiceTotal: | \$73.06 |
| Vendor Total: | \$808.44 |
| Grand Total: | \$100,183.85 |

End of Report