

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1094

10/12/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1094960-1 A#12003 TONER 9/24/21		1	560550	10./7/21 10/7/2021	2830.000.414.430800.210 JUNK- OFFICE SUPPLIES	\$42.24
					Check #: 505084	
					PO/InvoiceTotal:	\$42.24
Check Group:						
#1095622-0; Markers		1	560551	10/.07/21 10/7/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$5.71
#1096303-0; Legal Pocket		1	560551	10/.07/21 10/7/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$5.40
1095622-1; Highlighters		1	560551	10/.07/21 10/7/2021	1000.000.124.420600.210 DES- OFFICE SUPPLIES	\$15.52
					Check #: 505084	
					PO/InvoiceTotal:	\$26.63
Check Group:						
I#INV#197004 A#11770 Copy Count 8/25-9/24/21		1	560552	10/7/21. 10/7/2021	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
					Check #: 505084	
					PO/InvoiceTotal:	\$50.00
Check Group:						
I#IN197002 A#11723 Kyocera Copier Maint 8/25-9/24/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$93.35
#C499953-0 Credit Faulty Toner 9/28/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$230.51)
#1092571-1 CF450A Black Toner 9/28/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$220.00
#1093266-0 Ofc Supplies 9/15/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$129.78

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#C1093266-0 Credit Ofc Supplies 9/16/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	(\$1.68)
I#1093266-1 Gel Pens 9/20/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$5.04
I#1093769-0 Gel Pen Refills 9/27/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$1.68
I#1094080-0 CF452A Yellow Toner 9/28/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$284.27
I#1094080-1 CF450A Black Toner 9/28/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$228.65
I#1094115-2 CF452A Yellow Toner		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$274.89
I#1094115-3 CF450A Black Toner 9/28/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$220.89
I#1094877-0 DN Calendars 9/22/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$168.19
I#1094877-1 DN Calendars 9/27/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$46.66
I#1095556-0 Civil Calendars 9/23/21		1	560553	10/7/2021 10/7/2021	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$95.57
I#1095556-1 Civil Calendars 9/28/21		1	560553	10/7/2021 10/7/2021	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$33.42
I#1095573-0 Envelopes, Note Paper 9/23/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$53.69
I#1095763-0 DVD+R,4.7GB 9/24/21		1	560553	10/7/2021 10/7/2021	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$102.27
Check #: 505084						
PO/InvoiceTotal:						\$1,726.16
Check Group:						
I#1097685-0 yellow note pads/legal paper		1	560554	10/07/21 10/7/2021	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$21.62

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Check #: 505084						
						PO/InvoiceTotal: \$21.62
Check Group:						
I#1097035-0 A#12002 calendars		1	560555	10/7/21 10/7/2021	1000.000.114.410531.210 AUDITOR- OFFICE SUPPLIES	\$21.66
Check #: 505084						
						PO/InvoiceTotal: \$21.66
						Vendor Total: \$1,888.31
ACE ELECTRIC	001070					
Check Group:						
I#5463; WHC; LIGHTING		1	560528	10/7/21 10/7/2021	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$3,500.00
I#5467 REPAIR KETTLE		1	560528	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$180.00
I#5465 MOVE OUTLET		1	560528	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.00
Check #: 505085						
						PO/InvoiceTotal: \$3,770.00
						Vendor Total: \$3,770.00
AIR CONTROLS CO	001147					
Check Group:						
I#11970 REPAIR KETTLE		1	560529	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$190.00
I#11971 CHECK KETTLE		1	560529	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$390.00
Check #: 505086						
						PO/InvoiceTotal: \$580.00
						Vendor Total: \$580.00
AMAZON WEB SERVICE INC						
Check Group:						

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A#705868114713; Inv#855754437- Amazon Web Storage Sept. 2021		1	560569	10/7/21 10/7/2021	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.23
						Check #: 505087
						PO/InvoiceTotal: <u>\$54.23</u>
						Vendor Total: <u>\$54.23</u>
ANGEL LIND'S DAIRY INC						
Check Group:						
#8012019 A#YOUTHS Dairy		1	560546	10/7/21 10/7/2021	2399.000.235.420250.223 YSC- FOOD	\$196.03
						Check #: 505088
						PO/InvoiceTotal: <u>\$196.03</u>
						Vendor Total: <u>\$196.03</u>
ARMACOST TRANE SERVICE COMPANY                      001413						
Check Group:						
#44132; YCCH; MOTOR		1	560530	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$459.91
						Check #: 505089
						PO/InvoiceTotal: <u>\$459.91</u>
						Vendor Total: <u>\$459.91</u>
ATS INLAND						
Check Group:						
#I040223 Alternate Part #AFB24-SR 9/15/21		1	560548	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$363.74
						Check #: 505090
						PO/InvoiceTotal: <u>\$363.74</u>
						Vendor Total: <u>\$363.74</u>
BALCO UNIFORM CO INC                                      041513						
Check Group:						

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I#63408 A#10511 Replacement duty pants DS		1	560540	10/7/21 10/7/2021	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$60.00
					Check #: 505091	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
<b>BARGREEN ELLINGSON INC</b>	<b>046659</b>					
Check Group:						
I#10029430; YCCH; TISSUE		1	560542	10/7/21 10/7/2021	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$133.32
I#10035053; YCCH; TOWELS		1	560542	10/7/21 10/7/2021	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$143.64
					Check #: 505092	
					PO/InvoiceTotal:	\$276.96
					Vendor Total:	\$276.96
<b>BIG SKY LINEN SUPPLY</b>	<b>001710</b>					
Check Group:						
#0507723/Floor mats		1	560531	10/7/21 10/7/2021	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
					Check #: 505093	
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
<b>BILLINGS REGIONAL LANDFILL</b>	<b>042554</b>					
Check Group:						
I#01458904 9-23-21 GARBAGE		1	560536	10/07/21 10/7/2021	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$11.45
					Check #: 505094	
					PO/InvoiceTotal:	\$11.45
Check Group:						
I#1458683; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$14.20

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I#1458735; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$11.90	
I#1458843; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$19.45	
I#1459434; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$13.20	
I#1459496; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$14.20	
I#1459780; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$25.10	
I#1459834; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$23.10	
I#1460481; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$18.15	
I#1460406; YCCH; DUMP CHG		1	560537	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$12.85	
Check #: 505094							
						PO/InvoiceTotal: <u>          </u>	
						\$152.15	
						Vendor Total: <u>          </u>	
						\$163.60	
DON'S CAR WASH	002650						
Check Group:							
A#36196695; YCCH; CAR WASH		1	560532	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$5.00	
A#81234698; YCCH; CAR WASH		1	560532	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$5.00	
A#58730314; YCCH; CAR WASH		1	560532	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$5.00	
Check #: 505095							
						PO/InvoiceTotal: <u>          </u>	
						\$15.00	
						Vendor Total: <u>          </u>	
						\$15.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DXP ENTERPRISES INC 041624						
Check Group:						
I#52392420; YCCH; FIRST AID SUPPLIES		1	560524	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$48.80
					Check #: 505096	
					PO/InvoiceTotal:	\$48.80
					Vendor Total:	\$48.80
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#5330755 A#YELL0005-0002 PEST CONTROL		1	560557	10/08/2021 10/8/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$90.96
I#5330754 A#YELL0005-0001 PEST CONTROL		1	560557	10/08/2021 10/8/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$261.40
I#5330756 A#YELL0005-0003 PEST CONTROL		1	560557	10/08/2021 10/8/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$257.79
					Check #: 505097	
					PO/InvoiceTotal:	\$610.15
					Vendor Total:	\$610.15
ECONOPRINT						
Check Group:						
#310515/Business Cards/Megan Hoyer		1	560559	10/7/21 10/7/2021	2140.000.403.431100.210 WEED- OFFICE SUPPLIES	\$100.09
					Check #: 505098	
					PO/InvoiceTotal:	\$100.09
					Vendor Total:	\$100.09
ENERGY LABORATORIES INC 035607						
Check Group:						
I#418248 A#B25147 MS4 Water Testing 8/30/21		1	560535	10/7/21 10/7/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$307.00

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I#418249 A#B25147 MS4 Water Testing 8/30/21		1	560535	10/7/21 10/7/2021	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$614.00
					Check #: 505099	
						PO/InvoiceTotal: <u>\$921.00</u>
						Vendor Total: <u>\$921.00</u>
FASTENAL COMPANY						
Check Group:						
I#MTBLL80794 A#MTBLL0377 GLOVES		1	560563	10/08/2021 10/8/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$14.92
I#17222755 A#MTBLL75428 CREDIT OVERPMT		1	560563	10/08/2021 10/8/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$6.39)
					Check #: 505100	
						PO/InvoiceTotal: <u>\$8.53</u>
						Vendor Total: <u>\$8.53</u>
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1351 Medical Svc Sept 2021		1	560567	10/7/21 10/7/2021	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$750.00
					Check #: 505101	
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
GRAYBAR ELECTRIC						
	003190					
Check Group:						
I#9323451751 A#275882 YCCH ELECTRICAL		1	560521	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$18.78
					Check #: 505102	
						PO/InvoiceTotal: <u>\$18.78</u>
						Vendor Total: <u>\$18.78</u>
JARES FENCE CO INC						
	022623					
Check Group:						



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#34241 9-28-21 FENCE REPAIR		1	560534	10/7/21 10/7/2021	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$219.00
Check #: 505103						
PO/InvoiceTotal:						\$219.00
Vendor Total:						\$219.00
KINGS ACE HARDWARE, STATE						
Check Group:						
#743896/2 BOLT SNAP		1	560556	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$15.96
Check #: 505104						
PO/InvoiceTotal:						\$15.96
Vendor Total:						\$15.96
KLJ ENGINEERING LLC						
Check Group:						
#10158820 TEDD WATER/SEWER 9/30/21		1	560566	10/7/21 10/7/2021	2310.000.246.470210.398 LOCKWOOD TEDD-VAR CONTRACT SERVICES	\$12,864.50
Check #: 505105						
PO/InvoiceTotal:						\$12,864.50
Vendor Total:						\$12,864.50
LAUREL ROTARY CLUB						
	003937					
Check Group:						
#20190369 Scholarship Fund Contribution		1	560533	10/7/21 10/7/2021	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$3.00
#20190369 Polio Plus Contribution		1	560533	10/7/21 10/7/2021	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$2.00
#20190369 Lunches		4	560533	10/7/21 10/7/2021	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$36.00
#20190369 Rotary Dues		1	560533	10/7/21 10/7/2021	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$13.00
Check #: 505106						

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						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
A#98001510340 VACUUM, STEEL STAKE, STAGREEN; DRAINWEASEL; ANCHORS, HOOKS, FLY RIBBON		1	560525	10/7/21	2300.000.146.411200.360	\$307.19
				10/7/2021	FACILITIES JAIL- REPAIR & MAINT	
A#98001510340 YCCH; RECORSEAL; OUTDOOR TR; WRNCH;		1	560525	10/7/21	1000.000.145.411200.360	\$271.07
				10/7/2021	FACILITIES- REPAIR & MAINT SERVICE	
						Check #: 505107
						PO/InvoiceTotal: <u>\$578.26</u>
						Vendor Total: <u>\$578.26</u>
MASTERCARD KC WILLIAMS						
Check Group:						
1232; GAS		1	560545	10/7/21	1000.000.124.420600.231	\$166.80
				10/7/2021	DES- GAS/OIL/GREASE	
1232; TAXI CHG; NATIL HS CONF		1	560545	10/7/21	1000.000.124.420600.370	\$48.60
				10/7/2021	DES- TRAVEL	
1232; HOTEL CHARGES, NATL HS CONF		1	560545	10/7/21	1000.000.124.420600.370	\$458.04
				10/7/2021	DES- TRAVEL	
1232; AIRPORT PARKING, NATL HS CONF		1	560545	10/7/21	1000.000.124.420600.370	\$45.00
				10/7/2021	DES- TRAVEL	
1232; CREDIT CARD APP RENEWAL		1	560545	10/7/21	1000.000.124.420600.220	\$46.99
				10/7/2021	DES- OPERATING SUPPLIES	
						Check #: 505108
						PO/InvoiceTotal: <u>\$765.43</u>
						Vendor Total: <u>\$765.43</u>
MASTERCARD MOTOR POOL	045773					
Check Group:						

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A#3113; GAS 9/21/21		1	560522	10/7./21 10/7/2021	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$121.25
Check #: 505109						PO/InvoiceTotal: \$121.25
Check Group:						
A#3105; GAS 9/21/21		1	560523	10/7/21 10/7/2021	1000.000.199.411800.231 MISC- GAS/OIL/GREASE	\$43.07
Check #: 505109						PO/InvoiceTotal: \$43.07
						Vendor Total: \$164.32
MASTERCARD T KACZMAREK						
Check Group:						
A#0102 GREASE CAP		1	560565	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.26
A#0102 OPERATOR COVER		1	560565	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$325.83
Check #: 505110						PO/InvoiceTotal: \$329.09
						Vendor Total: \$329.09
MID-RIVERS COMMUNICATIONS						
Check Group:						
A#4786600; CUSTER REPEATER 10/1/21		1	560543	10/7/21 10/7/2021	1000.000.124.420600.340 DES- UTILITIES	\$57.30
Check #: 505111						PO/InvoiceTotal: \$57.30
						Vendor Total: \$57.30
MILLER TROIS LLC						
Check Group:						
GREENO TOWER LEASE 2021		1	560549	10/7/21 10/7/2021	1000.000.124.420600.530 DES- RENT/LEASE	\$4,392.00

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Check #: 505112						
						PO/InvoiceTotal: <u>\$4,392.00</u>
						Vendor Total: <u>\$4,392.00</u>
MONTANA DEPT OF REVENUE	000104					
Check Group:						
11/1/21 UNCLAIMED PROPERTY TO STATE		1	560527	4526.75 10/7/2021	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$4,526.75
Check #: 505113						
						PO/InvoiceTotal: <u>\$4,526.75</u>
						Vendor Total: <u>\$4,526.75</u>
MOUNTAIN ALARM						
Check Group:						
I#268507; YCCH; LABOR		1	560570	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$175.00
Check #: 505114						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
NUTRIEN AG SOLUTIONS						
Check Group:						
I#46812951 Herbicide/Basil Oil - 15 gal Remedy Ultra and 35 gal Basil Oil		1	560547	10/8/21 10/8/2021	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$1,198.10
Check #: 505115						
						PO/InvoiceTotal: <u>\$1,198.10</u>
						Vendor Total: <u>\$1,198.10</u>
PERFECT TEMP	046403					
Check Group:						
I#111818 REPAIR KEG COOLER UPSTAIRS/DOWNSTAIRS		1	560538	10/7/21 10/7/2021	5810.000.553.460442.362 METRA CONCESSIONS- MAINT & REPAIRS	\$2,829.00
Check #: 505116						



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1094

10/12/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYLVESTRI CUSTOMIZATION						
Check Group:						
I#2176 MAGNETS 9/20/21		2	560561	10/08/2021 10/8/2021	2950.000.470.420190.220 DUI- OPERATING SUPPLIES	\$72.00
I#2176 BANNERS 9/20/21		2	560561	10/08/2021 10/8/2021	2950.000.470.420190.220 DUI- OPERATING SUPPLIES	\$439.00
					Check #: 505120	
						PO/InvoiceTotal: <u>\$511.00</u>
						Vendor Total: \$511.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270020203-00 nuts, bolts, screws		1	560560	10/7/21 10/7/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$345.87
I#270019782-00 paint roller		1	560560	10/7/21 10/7/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$12.99
					Check #: 505121	
						PO/InvoiceTotal: <u>\$358.86</u>
						Vendor Total: \$358.86
US BANK. 047169						
Check Group:						
I#6267247 AGENT FEE A#0000907NS 9/24/21		1	560526	10/1/21 10/7/2021	3532.000.900.490300.630 RSID 803- PAYING AGENT FEES	\$350.00
I#6273967 AGENT FEE A#802980100 9/24/21		1	560526	10/1/21 10/7/2021	3530.000.900.490300.630 RSID 783- PAYING AGENT FEES	\$350.00
					Check #: 505122	
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: \$700.00
WEST END LOCK & SECURITY INC 046477						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1094

10/12/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#112139F KEYS		1	560539	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$7.00
Check #: 505123						
PO/InvoiceTotal:						\$7.00
Vendor Total:						\$7.00
WW GRAINGER....						
Check Group:						
#9051268069 A#800740417 NUTS		1	560544	10/7/21 10/7/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$10.64
#9051733906 A#800740417 BALLASTS		1	560544	10/7/21 10/7/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$165.88
Check #: 505124						
PO/InvoiceTotal:						\$176.52
Vendor Total:						\$176.52
Grand Total:						\$50,456.29

**End of Report**