

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1237

03/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1145065-1 Highlighter A#12704		1	564428	03/08/2022 3/8/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$3.34
#1146865-0 HP Toner A#12704		1	564428	03/08/2022 3/8/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$100.99
					Check #: 508408	
					PO/InvoiceTotal:	\$104.33
Check Group:						
#215422 KYOCERA 1/25-2/24/22		1	564429	3/08/2022 3/8/2022	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$136.50
#215076 KYOCERA 5052CI 1/31-2/27/22		1	564429	3/08/2022 3/8/2022	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$87.46
#1144431-0 KEYBOARD (MAIL ROOM)		1	564429	3/08/2022 3/8/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$78.14
#1143101-1 MARKER		1	564429	3/08/2022 3/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$7.84
#1143101-2 NOTEPADS		5	564429	3/08/2022 3/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$14.90
					Check #: 508408	
					PO/InvoiceTotal:	\$324.84
Check Group:						
#1146909-0 Legal Paper 3/7/22		1	564430	03/8/2022 3/8/2022	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$11.43
					Check #: 508408	
					PO/InvoiceTotal:	\$11.43
Check Group:						
#IN215415 Kyocera copies 2/25/22		1	564496	03/09/2022 3/9/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$304.48
					Check #: 508408	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$304.48
Check Group:						
I#114065-2 Calc Rolls 3/7/22 A#12704		2	564497	3/09/2022 3/9/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$15.16
						Check #: 508408
						PO/InvoiceTotal: \$15.16
						Vendor Total: \$760.24
ACE ELECTRIC	001070					
Check Group:						
I#6764 Install Lights CIP Campus Wide Elec		1	564475	03/09/2022 3/9/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$1,260.00
I#6766 (2) RV Boxes CIP Campus Wide Elec		1	564475	03/09/2022 3/9/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$3,023.55
I#6763 Replace 400A Disconnect		1	564475	03/09/2022 3/9/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,087.77
						Check #: 508409
						PO/InvoiceTotal: \$6,371.32
						Vendor Total: \$6,371.32
ALLSTREAM						
Check Group:						
I#18175862 A#330179 Monthly Charges 03/01/22 - 03/31/22		1	564441	03/08/2022 3/8/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$44.92
						Check #: 508410
						PO/InvoiceTotal: \$44.92
						Vendor Total: \$44.92
ALTERNATIVES INC	001245					
Check Group:						
I#2022-03-02 CAM DAILY 2/1-2/28/22		655	564402	03/08/2022 3/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,602.50

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#2022-03-02 REMOTE BREAT 2/1-2/28/22		188	564402	03/08/2022 3/8/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$846.00
Check #: 508411						
PO/InvoiceTotal:						\$4,448.50
Vendor Total:						\$4,448.50
AMAZON WEB SERVICE INC						
Check Group:						
#979902589- A#705868114713; Amazon Web Services FEB 2022		1	564446	03/08/2022 3/8/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$54.34
Check #: 508412						
PO/InvoiceTotal:						\$54.34
Vendor Total:						\$54.34
AMERICAN MEDICAL RESPONSE AMBULANCE						
Check Group:						
#014-38466 AMBU SERVICE 2/13/22 (VB)		1	564437	03/08/2022 3/8/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$632.25
#014-38466 AMBU SERVICE 2/15/22 (FG)		1	564437	03/08/2022 3/8/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$497.49
#014-38466 AMBU SERVICE 2/15/22 (AI)		1	564437	03/08/2022 3/8/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$497.49
#014-38466 AMBU SERVICE 2/26/22 (JK)		1	564437	03/08/2022 3/8/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$527.05
Check #: 508413						
PO/InvoiceTotal:						\$2,154.28
Vendor Total:						\$2,154.28
ANGEL LIND'S DAIRY INC						
Check Group:						
#30100024 A#YOUTHS Dairy 3/8/22		1	564427	03/08/2022 3/8/2022	2399.000.235.420250.223 YSC- FOOD	\$136.20
Check #: 508414						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$136.20</u>
						Vendor Total: <u>\$136.20</u>
ASHMORE, KONNER RAYE						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial	1	564449		03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12	12	564449		03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.02
						Check #: 508415
						PO/InvoiceTotal: <u>\$19.02</u>
						Vendor Total: <u>\$19.02</u>
AVI SYSTEMS INC						
Check Group:						
Pay App#1-Metra PA System, proj #968456 2/28/22	1	564426		03/09/2022 3/9/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$13,345.00
5% Retainage	1	564426		03/09/2022 3/9/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$667.25)
St of MT 1% Gross Receipt Tax	1	564426		03/09/2022 3/9/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$126.78)
						Check #: 508416
						PO/InvoiceTotal: <u>\$12,550.97</u>
						Vendor Total: <u>\$12,550.97</u>
BAKER, RONI						
041925						
Check Group:						
Feb 2022 mileage	1	564474		03/09/2022 3/9/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$218.44
Reimburse computer bag	1	564474		03/09/2022 3/9/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$47.99
						Check #: 508417

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$266.43
						Vendor Total: \$266.43
BALCO UNIFORM CO INC	041513					
Check Group:						
#65522: Duty pants for PE. 3/4/22		2	564420	03/08/2022 3/8/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$130.33
#65207-6: Duty pants for new hire MC.		2	564420	03/08/2022 3/8/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$135.00
						PO/InvoiceTotal: \$265.33
						Vendor Total: \$265.33
BARCODES INC LLC						
Check Group:						
#INV6783142 Document labels 3/2/22		1	564504	03/09/2022 3/9/2022	2393.000.102.410950.210 RECORDS- OFFICE SUPPLIES	\$210.72
						PO/InvoiceTotal: \$210.72
						Vendor Total: \$210.72
BEGGER, RANDALL SCOTT						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564450	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 38		38	564450	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$22.23
						PO/InvoiceTotal: \$34.23
						Vendor Total: \$34.23
BELGARDE, MARY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VA BENEFITS, VERLIN M BELGARDE, 1/6/22		1	564400	03/07/2022 3/7/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 508421						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
BENNETT, CHRISTINA						
Check Group:						
3/4/2022; Staff Meeting; Clerks and Judge - Tiny's Tavern		1	564434	03/08/2022 3/8/2022	1000.000.121.410340.380 JP- TRAINING	\$75.50
Check #: 508422						
PO/InvoiceTotal:						\$75.50
Vendor Total:						\$75.50
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#1760 TobyMac 3/8/22 Toilet Rental A#C2651		1	564503	03/09/2022 3/9/2022	5810.000.554.460442.533 METRA EVENTS- EQUIPMENT RENTAL	\$489.75
#1500 Feb 22 Toilet Rental A#C2651		1	564503	03/09/2022 3/9/2022	5810.000.554.460443.398 N PARKING LOT- SECURITY	\$124.20
Check #: 508423						
PO/InvoiceTotal:						\$613.95
Vendor Total:						\$613.95
BILLINGS ORAL SURGERY LLC						
Check Group:						
#153701 MED SERV 3/2/22 (KL)		1	564433	03/08/2022 3/8/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$560.00
#180913 MED SERV 3/2/22 (PC)		1	564433	03/08/2022 3/8/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$911.00
#179259 MED SERV 9/28/21 (NJ)		1	564433	03/08/2022 3/8/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$447.00
Check #: 508424						

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						PO/InvoiceTotal: <u>\$1,918.00</u>
						Vendor Total: <u>\$1,918.00</u>
BILLINGS SIGN SERVICE	039805					
Check Group:						
#31349 Svc Call South & North Side Signs		3	564482	03/09/2022 3/9/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$298.50
#31349 Modules		2	564482	03/09/2022 3/9/2022	5811.000.552.460442.369 FACILITIES- BUILDING REPAIRS	\$2,700.00
						Check #: 508425
						PO/InvoiceTotal: <u>\$2,998.50</u>
						Vendor Total: <u>\$2,998.50</u>
BILLINGS YELLOW CAB	036343					
Check Group:						
#1268 TAXI SERVICE		1	564412	03/08/2022 3/8/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$144.50
						Check #: 508426
						PO/InvoiceTotal: <u>\$144.50</u>
						Vendor Total: <u>\$144.50</u>
BURKE, ALISHA MARIA						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564451	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	564451	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$3.51
						Check #: 508427
						PO/InvoiceTotal: <u>\$15.51</u>
						Vendor Total: <u>\$15.51</u>
BURKE, GARY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Melas for GB while attending class in MD 04/03-04/15/22. (1) breakfast, (1) lunch, (1) dinner.		1	564442	03/08/2022	2300.000.130.420110.370	\$87.00
				3/8/2022	ADMIN- TRAVEL	
					Check #: 508428	
					PO/InvoiceTotal:	\$87.00
					Vendor Total:	\$87.00
 CARSON MICHAEL EDGER						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564452	03/08/2022	1000.000.121.410340.394	\$12.00
				3/8/2022	JP- WITNESS & JURY FEES	
Mileage: 38		38	564452	03/08/2022	1000.000.121.410340.394	\$22.23
				3/8/2022	JP- WITNESS & JURY FEES	
					Check #: 508429	
					PO/InvoiceTotal:	\$34.23
					Vendor Total:	\$34.23
 CENTURYLINK.						
Check Group:						
I#281523868 A#87497589 DATA SVC 2/24/22		1	564495	03/09/2022	5810.000.552.460442.345	\$844.40
				3/9/2022	METRA FACILITIES- PHONE	
					Check #: 508430	
					PO/InvoiceTotal:	\$844.40
					Vendor Total:	\$844.40
 CENTURYLINK....						
Check Group:						
A#4062453003733B DID Svc 2/22/22		1	564439	03/08/2022	5810.000.552.460442.345	\$67.30
				3/8/2022	METRA FACILITIES- PHONE	
					Check #: 508431	
					PO/InvoiceTotal:	\$67.30
					Vendor Total:	\$67.30
 CITY OF BILLINGS						
	001775					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#189626347 Acct#6506 February 2022 Parking		1	564403	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$86.00
Check #: 508432						
PO/InvoiceTotal:						\$86.00
Vendor Total:						\$86.00
COCHRANE, KEVAN						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564453	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8		8	564453	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.68
Check #: 508433						
PO/InvoiceTotal:						\$16.68
Vendor Total:						\$16.68
COFFEE, VICKI						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564454	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	564454	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.85
Check #: 508434						
PO/InvoiceTotal:						\$17.85
Vendor Total:						\$17.85
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#22791636 A#K112141 Gloves 2/22/22		1	564440	03/08/2022 3/8/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$156.94
Check #: 508435						
PO/InvoiceTotal:						\$156.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$156.94
DIA EVENTS						
Check Group:						
#6767 Home Improv Show 3/3/22 Svc Call		1	564494	03/09/2022 3/9/2022	5810.000.554.460442.398 METRA EVENTS- VARIABLE CONTRACT SERVICES	\$45.00
Check #: 508436						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
DIAMOND PARKING SERVICE LLC						
002619						
Check Group:						
#11451; Parking Enforcement MB09 03/2022		1	564379	03/07/2022 3/7/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
Check #: 508437						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
DUNN, SEAN						
Check Group:						
February 2022 Mileage		1	564423	03/08/2022 3/8/2022	2399.000.235.420250.370 YSC- TRAVEL	\$76.34
Check #: 508438						
PO/InvoiceTotal:						\$76.34
Vendor Total:						\$76.34
DXP ENTERPRISES INC						
041624						
Check Group:						
#52703959 O#12305506 / First aid supplies		1	564376	03/07/2022 3/7/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$1.56
#52703956 O#12305506 / First aid supplies		1	564376	03/07/2022 3/7/2022	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$85.08
Check #: 508439						
PO/InvoiceTotal:						\$86.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$86.64
E & JK ENTERPRISES INC						
Check Group:						
I#Q614247 Feb 22 Deposit Delivery	1		564490	03/09/2022 3/9/2022	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES Check #: 508440	\$450.00
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
EASTERN RADIOLOGY BILLINGS MONTANA						
Check Group:						
I#662077C031 MED SERV (JP)	1		564438	03/08/2022 3/8/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS Check #: 508441	\$213.00
PO/InvoiceTotal:						\$213.00
Vendor Total:						\$213.00
ECOLAB PEST ELIMINATION DIVISION						
Check Group:						
I#6514707 March 22 Pest Control	1		564498	03/09/2022 3/9/2022	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE Check #: 508442	\$1,341.48
PO/InvoiceTotal:						\$1,341.48
Vendor Total:						\$1,341.48
EGAN, BONNIE						
Check Group:						
VA BENEFITS, FREDERICK EGAN, 12/22/21	1		564399	03/07/2022 3/7/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS Check #: 508443	\$250.00
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

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FERGUSON, LAWRENCE						
Check Group:						
VA BENEFITS, RICHARD L MACOMBER, 1/7/22		1	564398	03/07/2022 3/7/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 508444						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FISHER WATER SERVICE INC 038424						
Check Group:						
#302458 WATER 2/22/22		1	564413	03/08/2022 3/8/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$80.00
Check #: 508445						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
FREEFORM DESIGN CO						
Check Group:						
#February 2022 Aisle Markers TDS, Campus Map		1	564436	03/09/2022 3/9/2022	5810.000.555.460442.338 METRA MARKETING- DESIGN & PRODUCTION SVCS	\$487.50
Check #: 508446						
PO/InvoiceTotal:						\$487.50
Vendor Total:						\$487.50
GARDNER, PRESTON						
Check Group:						
Meals for PG while attending class in Helena, MT 04/10-04/15/22. (5) breakfast and (6) dinner.		1	564445	03/08/2022 3/8/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$203.00
Check #: 508447						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
GENERAL DISTRIBUTING CO 045250						

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Check Group:						
I#1093759 WELDING SUPPLIES A#47135		1	564417	03/08/2022 3/8/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$543.48
Check #: 508448						
PO/InvoiceTotal:						\$543.48
Vendor Total:						\$543.48
GLADSTONE, INC.						
Check Group:						
I#15272 ShoWorks Svc Plan - MT Fair 2022		1	564492	03/09/2022 3/9/2022	5810.000.000.014200.000 METRA PREPAID EXPENSES	\$550.00
Check #: 508449						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION						
Check Group:						
A#2235001 FY22 DUES KB, JJ, AU		3	564387	03/07/2022 3/7/2022	1000.000.111.410510.330 FINANCE- MEMBERSHIP & DUES	\$630.00
A#2235001 FY22 DUES KC		1	564387	03/07/2022 3/7/2022	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$210.00
Check #: 508450						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
GRAPHIC IMPRINTS						
Check Group:						
I#N96839: Coat for civil new hire DB. 3/2/22		1	564422	03/08/2022 3/8/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$36.00
Check #: 508451						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00

GRAY, BRIANNA LEE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564455	03/09/2022 3/9/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8		8	564455	03/09/2022 3/9/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.68
Check #: 508452						
PO/InvoiceTotal:						\$16.68
Vendor Total:						\$16.68
HONS, DUANE F						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564456	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 28		28	564456	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$16.38
Check #: 508453						
PO/InvoiceTotal:						\$28.38
Vendor Total:						\$28.38
HORNING, JAMES E						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564457	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 16		16	564457	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.36
Check #: 508454						
PO/InvoiceTotal:						\$21.36
Vendor Total:						\$21.36
HUFFARD, SAMUEL ALAN						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564458	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage: 8		8	564458	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.68
Check #: 508455						
						PO/InvoiceTotal: <u>          </u>
						\$16.68
						Vendor Total: <u>          </u>
						\$16.68
INSIGHT MEDICAL GROUP, P.A.						
Check Group:						
I#08338 TELEPSYCH OCT 2021		1	564443	03/09/2022 3/9/2022	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$9,805.60
I#08579 TELEPSYCH NOV 2021		1	564443	03/09/2022 3/9/2022	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$6,921.60
I#08926 TELEPSYCH DEC 2021		1	564443	03/09/2022 3/9/2022	2300.000.136.420200.397 DETENTION- MH & GED CONTRACTS	\$7,498.40
Check #: 508456						
						PO/InvoiceTotal: <u>          </u>
						\$24,225.60
						Vendor Total: <u>          </u>
						\$24,225.60
JAM, KEVIN						
Check Group:						
Meals for KJ while attending class in Lewistown, MT 03/06-03/11/22		1	564471	03/08/2022 3/8/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$250.00
Check #: 508457						
						PO/InvoiceTotal: <u>          </u>
						\$250.00
						Vendor Total: <u>          </u>
						\$250.00
JONES, KAROLYN D						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564459	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12		12	564459	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.02
Check #: 508458						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$19.02
						Vendor Total: <u>                    </u>
						\$19.02
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#474214 Mop Heads A#29876		1	564405	03/08/2022 3/8/2022	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$328.71
						Check #: 508459
						PO/InvoiceTotal: <u>                    </u>
						\$328.71
Check Group:						
I#472797 Bleach 3/3/22		1	564406	3/08/2022 3/8/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$109.36
						Check #: 508459
						PO/InvoiceTotal: <u>                    </u>
						\$109.36
						Vendor Total: <u>                    </u>
						\$438.07
KINETIC MARKETING & CREATIVE						
Check Group:						
I#030322MET Steering/workgroup basecamp 3/3/22		1	564448	03/08/2022 3/8/2022	7111.000.000.021250.000 METRA MASTER PLAN DUE TO OTHERS	\$25.00
						Check #: 508460
						PO/InvoiceTotal: <u>                    </u>
						\$25.00
						Vendor Total: <u>                    </u>
						\$25.00
KRZESNIAK, KAREN P						
Check Group:						
Reimbursement for travel to Missoula for oral arguments for case #12217		1	564444	03/10/2022 3/10/2022	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	\$115.00
						Check #: 508461
						PO/InvoiceTotal: <u>                    </u>
						\$115.00
						Vendor Total: <u>                    </u>
						\$115.00
KUYKENDALL, ASHLEY NICOLE						



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Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial - Served		1	564460	03/08/2022	1000.000.121.410340.394	\$25.00
				3/8/2022	JP- WITNESS & JURY FEES	
Mileage: 10		10	564460	03/08/2022	1000.000.121.410340.394	\$5.85
				3/8/2022	JP- WITNESS & JURY FEES	
					Check #: 508462	
					PO/InvoiceTotal:	\$30.85
					Vendor Total:	\$30.85
LAUREL OUTLOOK	020198					
Check Group:						
#00009558 HARLAN DRAIN ANN MTG 12/16/21		1	564479	03/09/2022	7259.000.730.431200.362	\$104.00
				3/9/2022	HARLAN DRAIN- MAINT & REPAIRS	
					Check #: 508463	
					PO/InvoiceTotal:	\$104.00
					Vendor Total:	\$104.00
LIPPES MATHIAS LLP						
Check Group:						
Case #12231; Statement #182682; Retained counsel		1	564396	03/07/2022	2190.000.429.510200.352	\$4,800.00
				3/7/2022	DEFENSE COSTS- LEGAL SERVICES	
					Check #: 508464	
					PO/InvoiceTotal:	\$4,800.00
					Vendor Total:	\$4,800.00
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
A#9800 151034 0 Maintenance Supplies 2/17/22		1	564401	03/08/2022	2399.000.235.420250.360	\$18.99
				3/8/2022	YSC- REPAIRS & MAINT SERVICE	
					Check #: 508465	
					PO/InvoiceTotal:	\$18.99
					Vendor Total:	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIP	048548					
Check Group:						
#04250 Memebership fees for Janet 3/8/22		1	564489	03/09/2022 3/9/2022	6040.000.400.500300.330 GIS- MEMBERSHIP & DUES	\$30.00
					Check #: 508466	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
MAILING TECHNICAL SERVICES	044983					
Check Group:						
#125671 POSTAGE 2/22-2/28/21		1	564484	03/09/2022 3/9/2022	1000.000.199.411800.311 MISC- POSTAGE	\$1,954.54
#125875 POSTAGE 3/1-3/4/22		1	564484	03/09/2022 3/9/2022	1000.000.199.411800.311 MISC- POSTAGE	\$1,415.67
					Check #: 508467	
						PO/InvoiceTotal: <u>\$3,370.21</u>
						Vendor Total: <u>\$3,370.21</u>
MILLER, PAIGE J						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial - Served		1	564461	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 10		10	564461	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.85
					Check #: 508468	
						PO/InvoiceTotal: <u>\$30.85</u>
						Vendor Total: <u>\$30.85</u>
MONTANA INTERACTIVE INC						
Check Group:						
#2992442 FEB 2022 TRP FEES		1	564424	03/09/2022 3/9/2022	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$2,070.76
					Check #: 508469	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,070.76
						Vendor Total: \$2,070.76
MONTANA LAW ENFORCEMENT....	046375					
Check Group:						
I#20921: FLS course in Helena, MT for JT, BT, AS. 02/28-03/04/22		3	564418	03/08/2022	2300.000.130.420110.380	\$1,200.00
				3/8/2022	ADMIN- TRAINING	
I#20921: FLS course in Helena, MT for JT, BT, AS. 02/28-03/04/22. Meals		3	564418	03/08/2022	2300.000.130.420110.370	\$168.00
				3/8/2022	ADMIN- TRAVEL	
I#20921: FLS course in Helena, MT for JT, BT, AS. 02/28-03/04/22. Lodging		3	564418	03/08/2022	2300.000.130.420110.370	\$225.00
				3/8/2022	ADMIN- TRAVEL	
						Check #: 508470
						PO/InvoiceTotal: \$1,593.00
Check Group:						
I#20931 CDBO#170A LUCAS,S 2/15-3/1/22		1	564419	3/08/2022	2300.000.136.420200.370	\$250.00
				3/8/2022	DETENTION- TRAVEL	
						Check #: 508470
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$1,843.00
MONTANA VIDEO PRODUCTIONS	040626					
Check Group:						
I#2022013 4K Timelapse Camera Pkg & Editing 3/4/22		3	564483	03/09/2022	5810.000.555.460442.338	\$450.00
				3/9/2022	METRA MARKETING- DESIGN & PRODUCTION SVCS	
						Check #: 508471
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
MSU EXTENSION	035815					
Check Group:						

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March payroll - Baker		1	564480	03/09/2022 3/9/2022	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$3,083.33
					Check #: 508472	
						PO/InvoiceTotal: <u>\$3,083.33</u>
						Vendor Total: <u>\$3,083.33</u>
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1549694 CABLE 2/24/22		1	564408	03/08/2022 3/8/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$65.00
					Check #: 508473	
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0658806-5 ELECTRIC 2/25/22		1	564414	03/08/2022 3/8/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$64.00
					Check #: 508474	
						PO/InvoiceTotal: <u>\$64.00</u>
Check Group:						
A#0782545-8 01/28/22 - 02/24/22 413 S 27th St		1	564415	3/08/2022 3/8/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$21.46
A#1135399-2 01/28/22 - 02/24/22 407 S 27th St		1	564415	3/08/2022 3/8/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$44.63
					Check #: 508474	
						PO/InvoiceTotal: <u>\$66.09</u>
Check Group:						
A#1551217-1 3246 KING AVE E BLDG 3/2/22		1	564416	03/8/2022 3/8/2022	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$14.20
A#1876379-7 UNMETERED CIRCUIT 3/2/22		1	564416	03/8/2022 3/8/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$34.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508474						
						PO/InvoiceTotal: \$49.09
Check Group:						
A#0676288-4 3319 KING AVE E 3/1/22	1		564485	03/09/2022 3/9/2022	2140.000.403.431100.340 WEED- UTILITIES	\$72.77
Check #: 508474						
						PO/InvoiceTotal: \$72.77
Check Group:						
A#3023744-0 3/2/22 308 6th Ave N Elec Svc	1		564486	3/09/2022 3/9/2022	5810.000.552.460442.341 METRA FACILITIES- ELECTRICITY	\$96.49
Check #: 508474						
						PO/InvoiceTotal: \$96.49
						Vendor Total: \$348.44
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9461963344 1/11-2/10/22	1		564472	03/09/2022 3/9/2022	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$96.73
Check #: 508475						
						PO/InvoiceTotal: \$96.73
Check Group:						
A#665497656-00001 I#9437631342 10/11-11/10/21	1		564473	3/09/2022 3/9/2022	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$91.55
A#665497656-00001 I#9445732659 11/11-12/10/21	1		564473	3/09/2022 3/9/2022	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$91.55
A#665497656-00001 I#9453858585 12/11-1/10/22	1		564473	3/09/2022 3/9/2022	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$91.43
Check #: 508475						
						PO/InvoiceTotal: \$274.53
						Vendor Total: \$371.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYNE WEST INSURANCE						
Check Group:						
I#325293 A#VICTIRR-01 BOND RENEWAL DAVID HAYNES 2/15/22		1	564499	03/09/2022 3/9/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$100.00
					Check #: 508476	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
PEAK EARTHWORK & DEMOLITION INC						
Check Group:						
I#484 SNOW REMOVAL 1/6/22		1	564393	03/08/2022 3/8/2022	2682.000.000.430200.362 RSID 761M ROAD MAINT & REPAIRS	\$485.00
I#488 SNOW REMOVAL 2/21/22		1	564393	03/08/2022 3/8/2022	2682.000.000.430200.362 RSID 761M ROAD MAINT & REPAIRS	\$485.00
					Check #: 508477	
					PO/InvoiceTotal:	\$970.00
					Vendor Total:	\$970.00
PEPSI COLA BOTTLING						
004960						
Check Group:						
I#828610 Pop, Juice & Cups 3/3/22		1	564409	03/08/2022 3/8/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$2,502.00
					Check #: 508478	
					PO/InvoiceTotal:	\$2,502.00
Check Group:						
I#900608 Pepsi 3/4/22		1	564477	03/09/2022 3/9/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$512.00
					Check #: 508478	
					PO/InvoiceTotal:	\$512.00
					Vendor Total:	\$3,014.00
PERRY, JULIE						

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Check Group:						
#100 SECRETARY FEE 3/6/22		1	564500	03/09/2022 3/9/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$1,500.00
Check #: 508479						
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: \$1,500.00
PITMAN, DENIS						
Check Group:						
A#465501721-00001 I#9461888658 1/11-2/10/22		1	564501	03/09/2022 3/9/2022	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$103.42
Check #: 508480						
						PO/InvoiceTotal: <u>\$103.42</u>
Check Group:						
Business Mileage for February 2022 267.30		1	564502	3/09/2022 3/9/2022	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$156.37
Commuting Mileage for February 2022 81		1	564502	3/09/2022 3/9/2022	1000.000.100.410100.371 BOCC- TRAVEL PITMAN	\$47.39
Check #: 508480						
						PO/InvoiceTotal: <u>\$203.76</u>
						Vendor Total: \$307.18
REPUBLIC SERVICES #892						
Check Group:						
I#0994767 A#3-0892-0051946; GARBAGE 2-20-22		1	564431	03/08/2022 3/8/2022	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	\$110.00
Check #: 508481						
						PO/InvoiceTotal: <u>\$110.00</u>
Check Group:						
A#30892-3478898 I#997720 2/28/22 GARBAGE SVC		1	564432	3/08/2022 3/8/2022	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$5,146.97

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A#30892-3481595 I#997744 2/28/22 GARBAGE SVC		1	564432	3/08/2022 3/8/2022	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$474.26
					Check #: 508481	
					PO/InvoiceTotal:	\$5,621.23
					Vendor Total:	\$5,731.23
<b>REYNOLDS, SHAYLA</b>						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial - Served		1	564462	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 8		8	564462	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$4.68
					Check #: 508482	
					PO/InvoiceTotal:	\$29.68
					Vendor Total:	\$29.68
<b>SARGENT ROBYN R</b>						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial - Served		1	564463	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 10		10	564463	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.85
					Check #: 508483	
					PO/InvoiceTotal:	\$30.85
					Vendor Total:	\$30.85
<b>SERVERSUPPLY.COM, INC.</b>						
Check Group:						
I#3882952; Dell MD1220 PowerVault 24 bay		1	564435	03/08/2022 3/8/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$590.00
I#3882952; Dell Hard Disk Drives 2 yr warranty		24	564435	03/08/2022 3/8/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$7,440.00



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#3882952; Discount		1	564435	03/08/2022 3/8/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	(\$160.60)
Check #: 508484						
PO/InvoiceTotal:						\$7,869.40
Vendor Total:						\$7,869.40
SITTON, DONNA M						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564464	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 4		4	564464	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.34
Check #: 508485						
PO/InvoiceTotal:						\$14.34
Vendor Total:						\$14.34
ST OF MT MISC TAX DIV						
	011099					
Check Group:						
1% St of MT Gross Receipts Tax - MetraPark PA System- AVI Systems		1	564411	03/10/2022 3/10/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$126.78
Check #: 508486						
PO/InvoiceTotal:						\$126.78
Vendor Total:						\$126.78
STANLEY, DENISE						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial - Served		1	564465	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 4		4	564465	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.34
Check #: 508487						
PO/InvoiceTotal:						\$27.34

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27.34
STARPLEX CORPORATION	042999					
Check Group:						
I#51274 Home Improv 2/28-3/6/22 Cleaning		1	564488	03/09/2022 3/9/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$1,802.10
Check #: 508488						
PO/InvoiceTotal:						\$1,802.10
Vendor Total:						\$1,802.10
STILES, PAUL						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564466	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 18		18	564466	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$10.53
Check #: 508489						
PO/InvoiceTotal:						\$22.53
Vendor Total:						\$22.53
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#343681404 Food & Paper Prod 3/2/22 A#552174		1	564404	03/08/2022 3/8/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$9,318.48
I#343681404 Danish BEC 3/2/22 A#552174		1	564404	03/08/2022 3/8/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$69.25
I#343681405 Plates BEC 3/2/22 A#648519		1	564404	03/08/2022 3/8/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$100.15
Check #: 508490						
PO/InvoiceTotal:						\$9,487.88
Check Group:						
I#343684897 Food Prod 3/4/22 A#552174		1	564476	03/09/2022 3/9/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$689.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508490						
						PO/InvoiceTotal: <u>\$689.30</u>
						Vendor Total: <u>\$10,177.18</u>
TORSKE, JAMES	046348					
Check Group:						
I#2022-30 2/28/22 CORBETT RANCH CLAIM		1	564487	03/09/2022 3/9/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$200.00
I#2022-30 2/28/22 PREP FOR PHONE CONF CALL		1	564487	03/09/2022 3/9/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$300.00
I#2022-30 2/28/22 CONF CALL W/ COURT/COUNSEL		1	564487	03/09/2022 3/9/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$100.00
I#2022-30 2/28/22 CROW TRIBE		1	564487	03/09/2022 3/9/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$150.00
Check #: 508491						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
US POSTAL SERVICE						
Check Group:						
Annual PO Box Service - Victory Irrigation Dist Box 42; 3/1/22 - 2/28/23		1	564505	03/10/2022 3/10/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$84.00
Check #: 508492						
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
WALTER, DENNIS						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564467	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 14		14	564467	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.19
Check #: 508493						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$20.19</u>
						Vendor Total: <u>\$20.19</u>
WATKINS, THOMAS						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial	1		564468	03/09/2022 3/9/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 43	1		564468	03/09/2022 3/9/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.16
						Check #: 508494
						PO/InvoiceTotal: <u>\$37.16</u>
						Vendor Total: <u>\$37.16</u>
WILCOXSON'S, INC.						
Check Group:						
I#902639 Frosty's 3/4/22	1		564493	03/09/2022 3/9/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$252.00
						Check #: 508495
						PO/InvoiceTotal: <u>\$252.00</u>
						Vendor Total: <u>\$252.00</u>
WILLIAMS, BRENDA K						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial - Served	1		564469	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 10	10		564469	03/08/2022 3/8/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.85
						Check #: 508496
						PO/InvoiceTotal: <u>\$30.85</u>
						Vendor Total: <u>\$30.85</u>
WILLIAMS, MELISSA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for travel to Missoula for oral arguments on case #12217		1	564447	03/10/2022	2190.000.429.510200.370	\$88.00
				3/10/2022	DEFENSE COSTS- TRAVEL	
					Check #: 508497	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
WITTORFF, DAVID						
Check Group:						
2/25/2022: TK-2021-3764 Kolczak 1 Day Jury Trial		1	564470	03/08/2022	1000.000.121.410340.394	\$12.00
				3/8/2022	JP- WITNESS & JURY FEES	
Mileage: 42		42	564470	03/08/2022	1000.000.121.410340.394	\$24.57
				3/8/2022	JP- WITNESS & JURY FEES	
					Check #: 508498	
					PO/InvoiceTotal:	\$36.57
					Vendor Total:	\$36.57
YELLOWSTONE VALLEY ELECTRIC						
	006770					
Check Group:						
A#8762000; 5505 CAREY AVE 2/28/22		1	564410	03/08/2022	7303.000.727.430900.362	\$19.00
				3/8/2022	SHEPHERD CEM- MAINT & REPAIRS	
A#8762000 STORAGE SHED 2/28/22		1	564410	03/08/2022	7303.000.727.430900.362	\$385.59
				3/8/2022	SHEPHERD CEM- MAINT & REPAIRS	
					Check #: 508499	
					PO/InvoiceTotal:	\$404.59
Check Group:						
A#3746000- S 4TH RD HUNTLEY CEM 2/28/21		1	564478	03/09/2022	7302.000.726.430900.362	\$75.35
				3/9/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
A# 3746001; S 4TH RD HUNTLEY CEM 2/28/21		1	564478	03/09/2022	7302.000.726.430900.362	\$20.35
				3/9/2022	HUNTLEY PROJ CEM- MAINT & REPAIRS	
					Check #: 508499	
					PO/InvoiceTotal:	\$95.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$500.29
						Grand Total: \$115,514.45

End of Report