

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1234

03/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLSTREAM						
Check Group:						
A#1300766 I#18179130 Miller Bldg Internet 3/1/22		1	564392	03/07/2022 3/7/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$59.95
A#1300766 I#18179130 Basic Line 4062940024 3/1/22		1	564392	03/07/2022 3/7/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$39.23
A#1300766 I#18179130 Taxes/Surcharges 3/1/22		1	564392	03/07/2022 3/7/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$3.83
A#1300766 I#18179130 FCC/Fed, Asseesment Fees 3/1/22		1	564392	03/07/2022 3/7/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$15.26
Check #: 508392						
PO/InvoiceTotal:						\$118.27
Vendor Total:						\$118.27
ALTERNATIVES INC	001245					
Check Group:						
Bettis, Rashad; GPS; January 2022		30	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$270.00
Bastian, Dana; GPS; January 2022		25	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Beach, Bradley; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Andrews, Michael; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Birdinground, Kyle; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Bond, James; GPS; January 2022		17	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Bond, James; GPS; January 2022		1	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bradley, Bobbi; GPS; January 2022		4	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$36.00
Brown, Lashawn; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Buckman, Adrian; GPS; January 2022		20	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00
Carmichael, Alden; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Chidester, Miranda; GPS; January 2022		3	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Church, Tressa; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Cinclair, Robert; SCRAM; January 2022		11	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
Cole, Shawna; GPS; January 2022		7	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Copley, Trent; GPS; January 2022		3	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00
Cumber, Anthony; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Enochs, John; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Evans, Christopher; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Eves, Jared; GPS; January 2022		1	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$9.00
Farmer, Latasha; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Glumbik, Trevor; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guiot, Paul; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hayes, Rodney; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hemming, Zachary; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hernandez, Sydney; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Hudson, Lydia; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Johnson, Arno; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Jones, Dillon; SCRAM; January 2022		27	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Karnes, Diana; GPS; January 2022		12	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Lapp, Dustin; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Laughery, Preston; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Limberhand, Douglas; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Link, Kyle; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mapel, Jeffrey; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Marceau, Alvina; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Mascarena, Frank; GPS; January 2022		3	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$27.00

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Mcelroy, Urchel; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
McKeen, Christopher; GPS; January 2022		27	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Moats, Robert; GPS; January 2022		7	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$63.00
Nava, Salimon; GPS; January 2022		20	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00
Nieskens, Kendra; Remote Breath; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$201.50
Northam, Michael; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Perez, Richard; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Pickett, Jordan; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Realbird, Cecile; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Red Star, Roseen; SCRAM; January 2022		22	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Rein, Tammy; GPS; January 2022		13	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$117.00
Ricker, Sanaa; GPS; January 2022		6	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$54.00
Rides Horse, Marvina; GPS; January 2022		17	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$153.00
Saunders, Jarred; GPS; January 2022		14	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$126.00
Snow, Mellissa; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Spang, Cleve; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Stewart, Marlin; SCRAM; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Thompson, Rodney; GPS; January 2022		21	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Wall, Cain; GPS; January 2022		22	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
Werhonig, William; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whistling Elk, Tandon; GPS; January 2022		29	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$261.00
White, Jason; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whitecloud, Steven; GPS; January 2022		20	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$180.00
Wight, Steven; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Williams, Dalton; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Winkler, Keith; GPS; January 2022		25	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Wold, Heather; GPS; January 2022		11	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$99.00
York, Destry; GPS; January 2022		31	564378	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

Check #: 508393

PO/InvoiceTotal: \$14,007.50

Vendor Total: \$14,007.50

CAPITAL ONE

Check Group:

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03/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A# 603949 S# 1640425325 / Food		1	564390	03/07/2022 3/7/2022	2399.000.235.420250.223 YSC- FOOD	\$7.64
Check #: 508394						
PO/InvoiceTotal:						\$7.64
Vendor Total:						\$7.64
FRIEDEL LLC						
Check Group:						
Aisenbrey, Austin; INV 31122; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Brumfield, Donald; INV 31329; GPS; January 2022		21	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$189.00
Cox, Travis; INV 30875; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Crawford, Vaughn; INV 30877; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Demontiney, McKayla; INV 30856; SCRAM; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Dupree, Raymond; INV 30880; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Flippin, Lebron; INV 31132; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Goodell, Ashton; INV 31587; GPS; January 2022		12	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$108.00
Gustafson, Madelynn; INV 30887; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Harasymczuk, Kristopher; INV 30890; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kautz, Jeffrey; INV 31121; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Kuykendall, Bryan; INV 31094; SCRAM; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lucero, Cole; INV 31428; GPS; January 2022		18	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$162.00
Luhman, Keeven; INV 30899; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Lujan, Edward; INV 30900; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Montagne, Brandon; INV 31418; GPS; January 2022		25	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$225.00
Pearson, Christopher; INV 30907; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Swoboda, Chad; INV 30924; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Tobacco, Farah; INV 30931; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Walks, Vanetta; INV 31134; GPS; January 2022		27	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Walter, Nicholas; INV 31419; GPS; January 2022		22	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$198.00
White, Malicai; INV 30939; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00
Whiting, Kyle; INV 30941; GPS; January 2022		27	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$243.00
Willett, Ryan; INV 30944; GPS; January 2022		31	564391	03/07/2022 3/7/2022	1000.000.121.410340.398 JP- FELONY SUBSIDIES	\$279.00

Check #: 508395

PO/InvoiceTotal:                      \$6,111.00

Vendor Total:                      \$6,111.00

HEDGER FRIEND, P.L.L.C.

Check Group:

Case #12216; Judgment	1	564397	03/07/2022 3/7/2022	2190.000.429.510200.741 DEFENSE COSTS- LOSS CONTINGENCY	\$43,783.29
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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 508396						
						PO/InvoiceTotal: <u>          \$43,783.29</u>
						Vendor Total: <u>          \$43,783.29</u>
LAUREL ROTARY CLUB	003937					
Check Group:						
I#20190374 Polio Plus Contribution		1	564380	03/07/2022 3/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$2.00
I#20190374 Scholarship Fund Contribution		1	564380	03/07/2022 3/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$3.00
I#20190374 Lunches		4	564380	03/07/2022 3/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$36.00
I#20190374 Rotary Dues		1	564380	03/07/2022 3/7/2022	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$13.00
Check #: 508397						
						PO/InvoiceTotal: <u>          \$54.00</u>
						Vendor Total: <u>          \$54.00</u>
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-CMSP5CXK I#284235901 BACKUP 3165 KING AVE E 3/1/22		1	564394	03/07/2022 3/7/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$512.03
Check #: 508398						
						PO/InvoiceTotal: <u>          \$512.03</u>
						Vendor Total: <u>          \$512.03</u>
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#01675915 MV TITLE NOTICES FEB		1386	564384	3/07/2022 3/7/2022	1000.000.199.411800.311 MISC- POSTAGE	\$623.70
Check #: 508399						
						PO/InvoiceTotal: <u>          \$623.70</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$623.70
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E 2/25/22		1	564386	03/07/2022 3/7/2022	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$8,933.09
Check #: 508400						
PO/InvoiceTotal:						\$8,933.09
Vendor Total:						\$8,933.09
MOUNTAIN ALARM						
Check Group:						
I#2697976; A#005926; FEB Alarm Monitoring 3/1-3/31/22		1	564395	3/7/2022 3/7/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$97.90
Check #: 508401						
PO/InvoiceTotal:						\$97.90
Vendor Total:						\$97.90
NORTHWESTERN ENERGY	045035					
Check Group:						
A#2010020-2 208 1/2 N 24TH ST 3/1/22		1	564385	3/07/2022 3/7/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.00
A#045242-6 217 N 27th St. Park 3/1/22		1	564385	3/07/2022 3/7/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$12.06
Check #: 508402						
PO/InvoiceTotal:						\$18.06
Vendor Total:						\$18.06
PUBLIC UTILITIES	005150					
Check Group:						
A#129441 3321 KING AVE E 2/24/22		1	564381	03/07/2022 3/7/2022	2140.000.403.431100.340 WEED- UTILITIES	\$12.80
Check #: 508403						
PO/InvoiceTotal:						\$12.80

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12.80
REPUBLIC SERVICES #892						
Check Group:						
A#308923556404 I#0892-000998103 CUSTER CEM 2/28/22	1	564389		03/07/2022	7301.000.725.430900.362	\$43.83
				3/7/2022	CUSTER CEM- MAINT & REPAIRS	
					Check #: 508404	
PO/InvoiceTotal:						\$43.83
Vendor Total:						\$43.83
SPHERION STAFFING LLC						
Check Group:						
I#RL2611345 2/6/22 PSA JS	1	564388		03/07/2022	1000.000.121.410340.399	\$174.00
				3/7/2022	JP- PSA PROGRAM	
I#RL2617859 2/13/22 PSA JS	1	564388		03/07/2022	1000.000.121.410340.399	\$738.00
				3/7/2022	JP- PSA PROGRAM	
I#RL2626481 2/20/22 PSA JS	1	564388		03/07/2022	1000.000.121.410340.399	\$696.00
				3/7/2022	JP- PSA PROGRAM	
I#RL2629402 PSA JS 2/27/22	1	564388		03/07/2022	1000.000.121.410340.399	\$594.00
				3/7/2022	JP- PSA PROGRAM	
					Check #: 508405	
PO/InvoiceTotal:						\$2,202.00
Vendor Total:						\$2,202.00
US BANK. 047169						
Check Group:						
I#6439905 A#803062400 RSID 785 PAYING AGENT FEE 2/25/22	1	564377		03/07/2022	3531.000.900.490300.630	\$350.00
				3/7/2022	RSID 785- PAYING AGENT FEES	
					Check #: 508406	
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
YELLOWSTONE COUNTY NEWS 006690						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1234

03/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#115766 2/4/22 NOTICE OF VICTORY MEETING 2/21		1	564382	03/07/2022 3/7/2022	7283.000.735.430550.362 VICTORY IRRIGATION- MAINT & REPAIRS	\$37.85
					Check #: 508407	
					PO/InvoiceTotal:	\$37.85
Check Group:						
I#116095 IFB ASPHALT OVERLAY #4,7,10 2/25/22		1	564383	03/7/2022 3/7/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$50.00
I#116222 FLOODPLAIN RIVER RANCH 3/4/22		1	564383	03/7/2022 3/7/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
I#116221 FLOOD PLAIN BLM 3/4/22		1	564383	03/7/2022 3/7/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
I#116096 RFQ METRA MANAGEMENT 2/25/22		1	564383	03/7/2022 3/7/2022	5810.000.551.460442.337 METRA ADMIN- PUBLICITY/ADVERTISING	\$37.50
I#116097 PH FLOOD PLAIN 21-16 2/25/22		1	564383	03/7/2022 3/7/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$25.00
					Check #: 508407	
					PO/InvoiceTotal:	\$138.50
					Vendor Total:	\$176.35
					Grand Total:	\$77,051.46

End of Report