

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1280

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
I#1163987-0 CLASS FOLDERS 4/20/22		5	565629	04/26/2022 4/26/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$192.95
I#1163845-0 PINK CARDSTOCK (SGT OFFICE) 4/20/22		2	565629	04/26/2022 4/26/2022	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$47.34
					Check #: 509496	
					PO/InvoiceTotal:	\$240.29
Check Group:						
I#1661950-2: CRTDG, NOTES 4/20/22		1	565630	4/26/2022 4/26/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$152.68
I#1162837-0: DUSTER, NOTEBOOK 4/18/22		1	565630	4/26/2022 4/26/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$97.80
I#1161950-1: CRTDG, KEYBOARD, MARKER PADS NOTES 4/14/22		1	565630	4/26/2022 4/26/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$14.92
I#1161950-0: TONERS, PNE KEYBOARD, PAPER, MARKERS TISSUE 4/14/22		1	565630	4/26/2022 4/26/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$686.36
I#1161968-0: Coffee for Jury 4/14/22		1	565630	4/26/2022 4/26/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$99.98
					Check #: 509496	
					PO/InvoiceTotal:	\$1,051.74
Check Group:						
I#1164572-0; PAPER, BINDER CLIPS 4/21/22		1	565656	4/26/2022 4/26/2022	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$36.89
					Check #: 509496	
					PO/InvoiceTotal:	\$36.89
					Vendor Total:	\$1,328.92

**ADVANCED PAYROLL SOLUTIONS**

Check Group:

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I#537 PR SVC K.W. 4/16-4/30/22		1	565689	04/27/2022 4/27/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$239.75
I#537 PR SVC M.P. 4/16-4/30/22		1	565689	04/27/2022 4/27/2022	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$171.25
Check #: 509497						
PO/InvoiceTotal:						\$411.00
Check Group:						
I#538 PR SVC L.S. 4/1-4/30/2022		250	565690	4/27/2022 4/27/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$337.50
I#538 PR SVC M.H. 4/1-4/30/2022		500	565690	4/27/2022 4/27/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$675.00
I#538 PR SVC R.P. 4/1-4/30/2022		737.5	565690	4/27/2022 4/27/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$995.63
Check #: 509497						
PO/InvoiceTotal:						\$2,008.13
Vendor Total:						\$2,419.13
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8014197 A#YOUTHS Dairy 4/26/22		1	565654	04/26/2022 4/26/2022	2399.000.235.420250.223 YSC- FOOD	\$145.60
Check #: 509498						
PO/InvoiceTotal:						\$145.60
Vendor Total:						\$145.60
BAKER, RONI						
041925						
Check Group:						
Reimburse Baker for beaver skull for teaching		1	565673	04/26/2022 4/26/2022	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$52.90
Check #: 509499						
PO/InvoiceTotal:						\$52.90
Vendor Total:						\$52.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BALCO UNIFORM CO INC</b>						
Check Group:						
I#66262-1 NAMETAPE (WEBB) 3/10/22	041513	1	565652	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$10.57
Check #: 509500						
PO/InvoiceTotal:						\$10.57
Check Group:						
I#66375: Ballistic vest for civil new hire DB 4/26/22		1	565714	04/27/2022 4/27/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$610.00
Check #: 509500						
PO/InvoiceTotal:						\$610.00
Vendor Total:						\$620.57
<b>BAPTISTE, WILLIAM</b>						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565685	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12		12	565685	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.02
Check #: 509501						
PO/InvoiceTotal:						\$19.02
Vendor Total:						\$19.02
<b>BLANKENSHIP, AIMEE</b>						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565691	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 20		20	565691	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$11.70
Check #: 509502						
PO/InvoiceTotal:						\$23.70
Vendor Total:						\$23.70

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<b>BLATTER, SHANLEE</b>						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565687	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 16		16	565687	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.36
Check #: 509503						
PO/InvoiceTotal:						\$21.36
Vendor Total:						\$21.36
<b>BRENNAN, RICHARD P</b>						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565708	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 16		16	565708	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.36
Check #: 509504						
PO/InvoiceTotal:						\$21.36
Vendor Total:						\$21.36
<b>COLLINS, JENSEN</b>						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial - Served		1	565709	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 12		12	565709	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.02
Check #: 509505						
PO/InvoiceTotal:						\$32.02
Vendor Total:						\$32.02
<b>DOZHIER, STEVE E</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565692	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 12		12	565692	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.02
Check #: 509506						
PO/InvoiceTotal:						\$19.02
Vendor Total:						\$19.02
EPHUS 21 LLC						
Check Group:						
#1690 Secret Shopper Shinedown 4/5/22		1	565715	04/27/2022 4/27/2022	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$1,750.00
#1690 Secret Shopper Travel Meals & Hotel Exp 4/5/22 Shinedown		1	565715	04/27/2022 4/27/2022	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$1,023.53
Check #: 509507						
PO/InvoiceTotal:						\$2,773.53
Vendor Total:						\$2,773.53
ETTER, CHRISTOPHER						
Check Group:						
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. C.E.		1	565663	04/26/2022 4/26/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$236.00
Check #: 509508						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$236.00
FOURNIER, JOSEPH C						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565693	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 16		16	565693	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$9.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509509						
PO/InvoiceTotal:						\$21.36
Vendor Total:						\$21.36
FUEGO VFD						
Check Group:						
i#218221-00 FY21-22 RFC GRANT 4/20/22		1	565660	04/26/2022 4/26/2022	2957.000.125.420660.220 DES VFA GRANTS	\$1,768.87
Check #: 509510						
PO/InvoiceTotal:						\$1,768.87
Vendor Total:						\$1,768.87
GALLS LLC						
Check Group:						
i#020836737 AIRTEK 4/4/22	033426		4	565647	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF
Check #: 509511						
PO/InvoiceTotal:						\$45.58
Vendor Total:						\$45.58
GETCHELL, MATTHEW M						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565694	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	565694	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.85
Check #: 509512						
PO/InvoiceTotal:						\$17.85
Vendor Total:						\$17.85
GILLEN, HARRISON.						
Check Group:						
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. H.G.		1	565653	04/27/2022 4/27/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$236.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509513						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$236.00
GOOD EARTH WORKS CO INC	043486					
Check Group:						
2 YRDS SCREENED SOIL RIVERSIDE CEM 4/20/22		2	565649	04/26/2022 4/26/2022	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$100.00
DELIVERY CHARGE 4/20/21		1	565649	04/26/2022 4/26/2022	1000.000.728.430901.220 RIVERSIDE CEM- OPERATING SUPPLIES	\$100.00
Check #: 509514						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
HARRIS, AARON.						
Check Group:						
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. A.H.		1	565659	04/26/2022 4/26/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$236.00
Check #: 509515						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$236.00
HARRIS, JAMES.						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565695	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 14		14	565695	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.19
Check #: 509516						
PO/InvoiceTotal:						\$20.19
Vendor Total:						\$20.19
HAW, KATHLEEN M						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565696	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	565696	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.85
Check #: 509517						
PO/InvoiceTotal:						\$17.85
Vendor Total:						\$17.85
 IVERSON, LARRY						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565697	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 20		20	565697	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$11.70
Check #: 509518						
PO/InvoiceTotal:						\$23.70
Vendor Total:						\$23.70
 JIMMY JOHNS #1646						
Check Group:						
4-15-2022; CR-2020-776 Howard Jury Trial - Lunch for Jurors		1	565655	04/26/2022 4/26/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$111.45
4-21-2022; Staff Meeting; Clerks and Judges		1	565655	04/26/2022 4/26/2022	1000.000.121.410340.380 JP- TRAINING	\$86.77
Check #: 509519						
PO/InvoiceTotal:						\$198.22
Vendor Total:						\$198.22
 JOHNSON, TANNER						
Check Group:						
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. T.J.		1	565665	04/26/2022 4/26/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$236.00
Check #: 509520						



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						PO/InvoiceTotal: <u>                    </u> \$236.00
						Vendor Total: <u>                    </u> \$236.00
KLJ ENGINEERING LLC						
Check Group:						
I#10166835 LOCKWOOD TEDD ARPA 3/25/22	1		565680	04/26/2022 4/26/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$1,180.00
I#10167903 LOCKWOOD TEDD ARPA 4/22/22	1		565680	04/26/2022 4/26/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$5,000.00
						Check #: 509521
						PO/InvoiceTotal: <u>                    </u> \$6,180.00
						Vendor Total: <u>                    </u> \$6,180.00
MACINTYRE, DANIEL JAMES						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial	1		565698	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6	6		565698	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$3.51
						Check #: 509522
						PO/InvoiceTotal: <u>                    </u> \$15.51
						Vendor Total: <u>                    </u> \$15.51
MASTERCARD B CHANDLER						
Check Group: B CHANDLER						
I#8566 CENEX 3/25/22	1		565661	04/26/2022 4/26/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$54.96
<b>P-Card Payee:</b> MASTERCARD						
I#8566 EXXON 3/31/22	1		565661	04/26/2022 4/26/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$91.49
<b>P-Card Payee:</b> MASTERCARD						
I#8566 CONOCO 4/6/22	1		565661	04/26/2022 4/26/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$63.24
<b>P-Card Payee:</b> MASTERCARD						
I#8566 EXXON 4/6/22	1		565661	04/26/2022 4/26/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$55.57
<b>P-Card Payee:</b> MASTERCARD						

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I#8566 CONOCO 4/20/22		1	565661	04/26/2022	2300.000.136.420200.310	\$82.57
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	DETENTION- PRISONER TRANSPORT	
I#8566 EXXON 4/20/22		1	565661	04/26/2022	2300.000.136.420200.310	\$93.41
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	DETENTION- PRISONER TRANSPORT	
Check #: 509560						
PO/InvoiceTotal:						\$441.24
Vendor Total:						\$441.24
MASTERCARD C REITZ						
Check Group: C REITZ						
A#2675 VistaPrint Poster Cafe 4/8/22		1	565682	04/26/2022	5810.000.554.460442.220	\$59.48
				4/26/2022	METRA EVENTS- OPERATING SUPPLIES	
Check #: 509523						
PO/InvoiceTotal:						\$59.48
Vendor Total:						\$59.48
MASTERCARD D BAILEY						
Check Group:						
I#2957 LITTLE CAESARS (ADV FTO MEETING)		1	565671	04/27/2022	2300.000.136.420200.380	\$93.97
				4/27/2022	DETENTION- TRAINING	
Check #: 509524						
PO/InvoiceTotal:						\$93.97
Vendor Total:						\$93.97
MASTERCARD D JONES						
Check Group: D JONES						
A#4244 406 Kitchen; Mental Health Center meeting w/ Bill Wallace		1	565679	04/26/2022	1000.000.199.411800.336	\$40.00
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	MISC- PUBLIC RELATIONS	
A#4244 Provisions Missions Banquet Reg.; Billings, MT 5/13/22 DJ		1	565679	04/26/2022	1000.000.199.411800.336	\$150.00
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	MISC- PUBLIC RELATIONS	
A#4244 Hotel; 2022 MACRS Conference, Great Falls, MT 3/30-3/31/22 DJ		1	565679	04/26/2022	1000.000.100.410100.373	\$127.38
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	BOCC- TRAVEL JONES	

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A#4244 Hotel; 2022 MACRS Conference, Great Falls, MT 3/29-3/30/22 DJ		1	565679	04/26/2022	1000.000.100.410100.373	\$185.71
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	BOCC- TRAVEL JONES	
A#4244 Laurel Golf Course; City of Laurel meeting w/ Dave Waggoner		1	565679	04/26/2022	1000.000.199.411800.336	\$33.50
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	MISC- PUBLIC RELATIONS	
A#4244 Marble Table; Meeting w/ Mike Watters from Senator Daines Office		1	565679	04/26/2022	1000.000.199.411800.336	\$38.00
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	MISC- PUBLIC RELATIONS	
A#4244 2022 Prayer Breakfast Reg.; Billings, MT 5/5/22 DJ		1	565679	04/26/2022	1000.000.199.411800.336	\$22.50
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	MISC- PUBLIC RELATIONS	
A#4244 Flight; 2022 Blgs Chamber City Visit, Omaha, NE, 5/31-6/3/22		1	565679	04/26/2022	1000.000.100.410100.373	\$1,017.19
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	BOCC- TRAVEL JONES	
Check #: 509561						
						PO/InvoiceTotal: <u>\$1,614.28</u>
						Vendor Total: \$1,614.28
MASTERCARD E JUBINVILLE						
Check Group: E JUBINVILLE						
A#6057 Authorize.net March 2022		1	565681	04/26/2022	5810.000.556.460442.398	\$1,134.70
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
A#6057 Amazon iPad Cases 4/20/22		10	565681	04/26/2022	5810.000.556.460442.220	\$255.10
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	METRA ADMISSIONS- OPERATING SUPPLIES	
Check #: 509562						
						PO/InvoiceTotal: <u>\$1,389.80</u>
						Vendor Total: \$1,389.80
MASTERCARD J SHIRLEY						
Check Group: J SHIRLEY						
I#8582 CONOCO 3/23/22		1	565662	04/26/2022	2300.000.136.420200.310	\$97.07
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	DETENTION- PRISONER TRANSPORT	
I#8582 CONOCO 3/28/22		1	565662	04/26/2022	2300.000.136.420200.310	\$56.26
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	DETENTION- PRISONER TRANSPORT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#8582 LOVEES TRAVEL <b>P-Card Payee:</b> MASTERCARD		1	565662	04/26/2022 4/26/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$45.12
I#8582 EXXON 4/19/22 <b>P-Card Payee:</b> MASTERCARD		1	565662	04/26/2022 4/26/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$46.23
I#8582 RBT CONOCO <b>P-Card Payee:</b> MASTERCARD		1	565662	04/26/2022 4/26/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	(\$0.97)
Check #: 509563						
						PO/InvoiceTotal: <u>\$243.71</u>
						Vendor Total: \$243.71
MASTERCARD J VALDEZ						
Check Group: J VALDEZ						
I#6404 FORGE HOTEL JAIL COM MEETING <b>P-Card Payee:</b> MASTERCARD		1	565664	04/26/2022 4/26/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$207.36
I#6404 EXXON MOBIL <b>P-Card Payee:</b> MASTERCARD		1	565664	04/26/2022 4/26/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$35.48
I#6404 EXXON MOBIL <b>P-Card Payee:</b> MASTERCARD		1	565664	04/26/2022 4/26/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$35.20
I#6404 HOLIDAY STATION <b>P-Card Payee:</b> MASTERCARD		1	565664	04/26/2022 4/26/2022	2300.000.136.420200.370 DETENTION- TRAVEL	\$33.07
Check #: 509564						
						PO/InvoiceTotal: <u>\$311.11</u>
						Vendor Total: \$311.11
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#2570; Office supplies <b>P-Card Payee:</b> MASTERCARD		1	565668	04/26/2022 4/26/2022	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$7.24
A#2570; Lunch for CJCC subcommittee meeting <b>P-Card Payee:</b> MASTERCARD		1	565668	04/26/2022 4/26/2022	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$61.93
A#2570; Lunch for CJCC subcommittee meeting <b>P-Card Payee:</b> MASTERCARD		1	565668	04/26/2022 4/26/2022	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$40.89

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A#2570; Office supplies <b>P-Card Payee:</b> MASTERCARD		1	565668	04/26/2022 4/26/2022	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$2.25
A#2570; Lunch for CJCC subcommittee meeting <b>P-Card Payee:</b> MASTERCARD		1	565668	04/26/2022 4/26/2022	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$98.87
A#2570; Lunch for inquest <b>P-Card Payee:</b> MASTERCARD		1	565668	04/26/2022 4/26/2022	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$121.00
A#2570; Lunch for staff litigation meeting <b>P-Card Payee:</b> MASTERCARD		1	565668	04/26/2022 4/26/2022	2190.000.429.510200.394 DEFENSE COSTS- WITNESS & JURY FEES	\$72.00
Check #: 509565						
PO/InvoiceTotal:						\$404.18
Vendor Total:						\$404.18
MASTERCARD R MASSIE						
Check Group: R MASSIE						
A#7471 Mailchimp April 2022 <b>P-Card Payee:</b> MASTERCARD		1	565678	04/26/2022 4/26/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$475.00
A#7471 Basecamp LLC Apr/May 2022 <b>P-Card Payee:</b> MASTERCARD		1	565678	04/26/2022 4/26/2022	5810.000.555.460442.368 METRA MARKETING- SOFTWARE/HARDWARE MAINT	\$24.00
Check #: 509566						
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$499.00
MASTERCARD S METZGER						
Check Group: S METZGER						
I#8592 MICROVAWES (10) <b>P-Card Payee:</b> MASTERCARD		1	565657	04/26/2022 4/26/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$3,230.86
I#8592 ADOBE MAY 2022 <b>P-Card Payee:</b> MASTERCARD		1	565657	04/26/2022 4/26/2022	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$14.99
Check #: 509567						
PO/InvoiceTotal:						\$3,245.85
Vendor Total:						\$3,245.85

MASTERCARD V WEBER

041609

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Check Group: V WEBER						
A# 9886 / Food		1	565646	04/26/2022	2399.000.235.420250.223	\$160.72
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- FOOD	
A# 9886 / Archery supplies		1	565646	04/26/2022	2399.000.235.420250.225	\$600.00
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- RECREATION SUPPLIES	
A# 9886 / Shaving cream for youth		1	565646	04/26/2022	2399.000.235.420250.220	\$9.00
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- OPERATING SUPPLIES	
A# 9886 / Food		1	565646	04/26/2022	2399.000.235.420250.223	\$8.98
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- FOOD	
A# 9886 / Membership to Amazon		1	565646	04/26/2022	2399.000.235.420250.330	\$12.99
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- MEMBERSHIP & DUES	
A# 9886 / Stamps		1	565646	04/26/2022	2399.000.235.420250.210	\$58.00
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- OFFICE SUPPLIES	
A# 9886 / Pink Copy Paper		1	565646	04/26/2022	2399.000.235.420250.210	\$23.98
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- OFFICE SUPPLIES	
A# 9886 / Sean Dunn's business cards		1	565646	04/26/2022	2399.000.235.420250.210	\$35.49
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- OFFICE SUPPLIES	
A# 9886 / Gas for Van		1	565646	04/26/2022	2399.000.235.420250.370	\$40.00
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- TRAVEL	
A# 9886 / Hank Richard's business cards		1	565646	04/26/2022	2399.000.235.420250.210	\$35.49
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- OFFICE SUPPLIES	
A# 9886 / Kale Joyce's business cards		1	565646	04/26/2022	2399.000.235.420250.210	\$35.49
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- OFFICE SUPPLIES	
A# 9886 / Linda Spang'd buisness cards		1	565646	04/26/2022	2399.000.235.420250.210	\$35.49
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- OFFICE SUPPLIES	
A# 9886 / Janitorial Supplies		1	565646	04/26/2022	2399.000.235.420250.224	\$59.04
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	YSC- JANITORIAL SUPPLIES	
A# 9886 / Boods for FSP program		1	565646	04/26/2022	2399.000.235.420253.378	\$42.98
<b>P-Card Payee:</b> MASTERCARD				4/26/2022	FAMILY STABIL- OTHER TRAINING	

Check #: 509568

PO/InvoiceTotal: \$1,157.65

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						Vendor Total:
MCKINNEY, MEREDITH BLAIR						\$1,157.65
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial - Served		1	565699	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 42		42	565699	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$24.57
						Check #: 509525
						PO/InvoiceTotal:
						\$49.57
						Vendor Total:
						\$49.57
MONTANA CORONER'S ASSOC						
020615						
Check Group:						
I#2022-12: Montana Coroner's Conference registration fee for RH, VJ, JM, SA. Billings, MT on 05/01-05/03.		4	565712	04/27/2022 4/27/2022	2300.000.126.420800.380 CORONER- TRAINING	\$800.00
						Check #: 509526
						PO/InvoiceTotal:
						\$800.00
						Vendor Total:
						\$800.00
MONTANA DAKOTA UTILITIES...						
040762						
Check Group:						
A#05449010007 Gas Bill 4/20/22		1	565651	04/26/2022 4/26/2022	2140.000.403.431100.340 WEED- UTILITIES	\$106.42
						Check #: 509527
						PO/InvoiceTotal:
						\$106.42
Check Group:						
A#49878010005 ROUND BLDG 4/18/22		1	565713	04/27/2022 4/27/2022	1000.000.145.411200.344 FACILITIES- GAS	\$147.54
						Check #: 509527
						PO/InvoiceTotal:
						\$147.54
						Vendor Total:
						\$253.96

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MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#66182 - Shredding for HR 4/20/22		1	565644	04/26/2022 4/26/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$104.20
					Check #: 509528	
					PO/InvoiceTotal:	\$104.20
					Vendor Total:	\$104.20
MORGAN, DAVID C						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565700	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 4		4	565700	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$2.34
					Check #: 509529	
					PO/InvoiceTotal:	\$14.34
					Vendor Total:	\$14.34
NIEMI, ARTHUR JOHN						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial - Served		1	565710	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 20		20	565710	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$11.70
					Check #: 509530	
					PO/InvoiceTotal:	\$36.70
					Vendor Total:	\$36.70
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#0255043-2 03/09/22 - 04/14/22 410 S 26th St 4/15/22		1	565642	04/26/2022 4/26/2022	2399.000.235.420250.341 YSC- ELECTRICITY	\$1,753.85
					Check #: 509531	



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						PO/InvoiceTotal: \$1,753.85
Check Group:						
A#0996489-1 2550 3RD AVE N 4/20/22		1	565650	4/26/2022	1000.000.145.411200.341	\$294.46
				4/26/2022	FACILITIES-ELECTRICITY	
						Check #: 509531
						PO/InvoiceTotal: \$294.46
						Vendor Total: \$2,048.31
OLDENBURG, LEE						
Check Group:						
VA BURIAL BENEFIT, LYNN O. OLDENBURG, 1/26/22		1	565636	04/25/2022	1000.000.199.450200.396	\$250.00
				4/25/2022	MISC- FUNERAL EXPENSE/BURIALS	
						Check #: 509532
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
OLSON, MICHELLE						
Check Group:						
VA BURIAL BENEFITS, RAYMOND A OLSON, 2/8/22		1	565637	04/25/2022	1000.000.199.450200.396	\$250.00
				4/25/2022	MISC- FUNERAL EXPENSE/BURIALS	
						Check #: 509533
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
OLSON, MARK ALAN						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565701	04/27/2022	1000.000.121.410340.394	\$12.00
				4/27/2022	JP- WITNESS & JURY FEES	
Mileage: 10		10	565701	04/27/2022	1000.000.121.410340.394	\$5.85
				4/27/2022	JP- WITNESS & JURY FEES	
						Check #: 509534
						PO/InvoiceTotal: \$17.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Vendor Total:						\$17.85	
PLANTERIOS, INC							
Check Group:							
I#5741; Miller Bldg Plant Care April 2022		1	565635	04/25/2022 4/25/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$65.00	
Check #: 509535							
PO/InvoiceTotal:						\$65.00	
Vendor Total:						\$65.00	
POE, JON							
Check Group:							
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. J.P.		1	565658	04/26/2022 4/26/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$223.00	
Check #: 509536							
PO/InvoiceTotal:						\$223.00	
Vendor Total:						\$223.00	
RICHESON, KEVIN							
Check Group:							
PerDiem AC Theroy Refresher CEU Helena 4/22-23/22 KR		1	565677	04/26/2022 4/26/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$73.00	
Hotel AC Theroy Refresher CEU Helena 4/22-23/22 KR		1	565677	04/26/2022 4/26/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$78.79	
Mileage AC Theroy Refresher CEU Helena 4/22-23/22 KR		486	565677	04/26/2022 4/26/2022	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$284.31	
Check #: 509537							
PO/InvoiceTotal:						\$436.10	
Vendor Total:						\$436.10	
S BAR S SUPPLY							
Check Group: S BAR S							
I#73783 Cold Storage Bldg Prj #26745 4/22/22	005535		1	565675	04/27/2022 4/27/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$59,178.00

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5% Retainage I#73783 Cold Storage Bldg S Bar S Bldg Ctr 4/22/22		1	565675	04/27/2022	5811.000.552.460442.920	(\$2,958.90)
				4/27/2022	FACILITIES- CAPITAL OUTLAY/ BUILDING	
1% Contractor Tax I#73783 Cold Storage Bldg S Bar S Bldg Ctr 4/22/22		1	565675	04/27/2022	5811.000.552.460442.920	(\$562.19)
				4/27/2022	FACILITIES- CAPITAL OUTLAY/ BUILDING	
					Check #: 509538	
					PO/InvoiceTotal:	\$55,656.91
					Vendor Total:	\$55,656.91
SANDERS, ARLYS						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial - Served		1	565688	04/27/2022	1000.000.121.410340.394	\$25.00
				4/27/2022	JP- WITNESS & JURY FEES	
Mileage: 16		16	565688	04/27/2022	1000.000.121.410340.394	\$9.36
				4/27/2022	JP- WITNESS & JURY FEES	
					Check #: 509539	
					PO/InvoiceTotal:	\$34.36
					Vendor Total:	\$34.36
SAYE, PAULA						
Check Group:						
4/11/2022-4/15/2022; Pro Tem Services for Judge Carter - 2 Full Days & 1 Half Day		1	565670	04/26/2022	1000.000.121.410340.357	\$1,000.00
				4/26/2022	JP- OTHER PROFESSIONAL SERVICES	
					Check #: 509540	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
SCHAFER, JESSE J						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565702	04/27/2022	1000.000.121.410340.394	\$12.00
				4/27/2022	JP- WITNESS & JURY FEES	
Mileage: 18		18	565702	04/27/2022	1000.000.121.410340.394	\$10.53
				4/27/2022	JP- WITNESS & JURY FEES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509541						
						PO/InvoiceTotal: <u>          </u> \$22.53
						Vendor Total: <u>          </u> \$22.53
SCHLABS, DARRYL WAYNE						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565703	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 10		10	565703	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.85
Check #: 509542						
						PO/InvoiceTotal: <u>          </u> \$17.85
						Vendor Total: <u>          </u> \$17.85
SELBY'S ESSCO						
005580						
Check Group:						
I#630501-000 Inkjet Bond-92 Bright 36x150 - 2" core (Plotter paper) 4/26/22		1	565683	04/27/2022 4/27/2022	6040.000.400.500300.220 GIS- OPERATING SUPPLIES	\$75.88
Check #: 509543						
						PO/InvoiceTotal: <u>          </u> \$75.88
						Vendor Total: <u>          </u> \$75.88
SHENEFELT, ELIZABETH MOTTA						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565704	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 14		14	565704	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.19
Check #: 509544						
						PO/InvoiceTotal: <u>          </u> \$20.19
						Vendor Total: <u>          </u> \$20.19
SHERMAN, DEBORAH K						

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Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565705	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 56		56	565705	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$32.76
					Check #: 509545	
					PO/InvoiceTotal:	\$44.76
					Vendor Total:	\$44.76
SMART, BRANDON	047072					
Check Group:						
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. B.S.		1	565645	04/26/2022 4/26/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$236.00
					Check #: 509546	
					PO/InvoiceTotal:	\$236.00
					Vendor Total:	\$236.00
ST OF MT MISC TAX DIV	011099					
Check Group: SBARS						
1% Contractor Tax S Bar S Bldg Ctr Cold Storage Bldg I#73783 4/22/22		1	565676	04/26/2022 4/26/2022	5811.000.552.460442.920 FACILITIES- CAPITAL OUTLAY/ BUILDING	\$562.19
					Check #: 509547	
					PO/InvoiceTotal:	\$562.19
					Vendor Total:	\$562.19
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000140863 HAIRCUTS 4/19/22		1	565634	04/26/2022 4/26/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$364.66
I#2000140863 COMMISSARY 4/19/22		1	565634	04/26/2022 4/26/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$53,599.13

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I#2000140864 INDIGENT SALES 4/19/22		1	565634	04/26/2022 4/26/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$6,721.71
Check #: 509548						
PO/InvoiceTotal:						\$60,685.50
Vendor Total:						\$60,685.50
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						
I#343753983 Food Prod A#552174 4/20/22		1	565674	04/26/2022 4/26/2022	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$139.38
I#343753984 Food Prod A#648519 4/20/22 Skybox \$190.62/Grace \$95.31		1	565674	04/26/2022 4/26/2022	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$285.93
I#343753984 Clean Prod A#648519 4/20/22		1	565674	04/26/2022 4/26/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$61.89
Check #: 509549						
PO/InvoiceTotal:						\$487.20
Vendor Total:						\$487.20
TALMARK, HENRIK	040011					
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial		1	565684	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 32		32	565684	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$18.72
Check #: 509550						
PO/InvoiceTotal:						\$30.72
Vendor Total:						\$30.72
THOMPSON, JASON						
Check Group:						
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. JASON T.		1	565672	04/26/2022 4/26/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$236.00

## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509551						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$236.00
THRONSON, STEVEN J						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial - Served	1	565706		04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 14	14	565706		04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$8.19
Check #: 509552						
PO/InvoiceTotal:						\$33.19
Vendor Total:						\$33.19
TURNER, JESSE						
Check Group:						
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. J.T.	1	565667		04/26/2022 4/26/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$236.00
Check #: 509553						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$236.00
UNIFORMS2GEAR, INC						
Check Group:						
#121540 LOOP VELCRO PATCH 12/29/21	42	565633		04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$168.00
#121540 ADD PATCH 12/29/21	42	565633		04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$168.00
#121540 ADD PATCH 12/29/21	1	565633		04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$4.00
#2022020133 TACT PANTS 2/10/22	6	565633		04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$287.28

**Yellowstone County**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2022020133 2/10/22		4	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$209.56
I#2022020133 TDU SHIRT SHORT 2/10/22		4	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$197.00
I#121540 LOOP VELCOR PATCH 12/29/21		10	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$40.00
I#121540 ADD PATCH 12/29/21		10	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$40.00
I#121540 LOOP VELCRO PATCH 12/29/21		1	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$4.00
I#121540 ADD VELCRO PATCH 12/29/21		2	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$8.00
I#121540 ADD PATCH 12/29/21		2	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$8.00
I#121540 ADD LOOP VELCRO PATCH 12/29/21		25	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$100.00
I#121540 ADD PATCH 12/29/21		25	565633	04/26/2022 4/26/2022	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$100.00

Check #: 509554

PO/InvoiceTotal: \$1,333.84

Vendor Total: \$1,333.84

UNIVERSAL AWARDS 006170

Check Group:

I#262213-1 PLAGUE JAMES KAMMINGA 11/24/21		1	565711	04/27/2022 4/27/2022	1000.000.199.411800.740 MISC- AWARDS	\$29.50
I#263067 PLAQUES BILL DUTCHER, MARY MATTESON 12/13/21		1	565711	04/27/2022 4/27/2022	1000.000.199.411800.740 MISC- AWARDS	\$59.00

Check #: 509555

PO/InvoiceTotal: \$88.50

Vendor Total: \$88.50



## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALKER, JEANNE.						
Check Group:						
Order#7358354 - Montana 4 Year Bond		1	565669	04/26/2022 4/26/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$70.00
Receipt# 761495 - Notary Certificate		1	565669	04/26/2022 4/26/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$25.00
Order# 94703 - Notary Seal Stamp, Notary Records Journal		1	565669	04/26/2022 4/26/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$40.00
					Check #: 509556	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
WALKER, ROBERT P						
Check Group:						
4/15/2022: CR-2020-776 Howard 1 Day Jury Trial - Served		1	565707	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 10		10	565707	04/27/2022 4/27/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.85
					Check #: 509557	
					PO/InvoiceTotal:	\$30.85
					Vendor Total:	\$30.85
WYSE, SPENCER						
Check Group:						
PERDIEM, MSTOA HELENA 2022 05/23-05/27/22. S.W.		1	565666	04/26/2022 4/26/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$236.00
					Check #: 509558	
					PO/InvoiceTotal:	\$236.00
					Vendor Total:	\$236.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						

# Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389001; GREENO TOWER		1	565648	04/26/2022 4/26/2022	1000.000.124.420600.340 DES- UTILITIES	\$162.57
					Check #: 509559	

PO/InvoiceTotal: \$162.57

Vendor Total: \$162.57

Grand Total: \$152,305.60

End of Report