

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1282

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1145065-0 File Boxes Highlighter Calc Ribbon A#12704		1	564353	05/02/22 5/2/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$40.78
					Check #: 509647	
					PO/InvoiceTotal:	\$40.78
Check Group:						
#IN224214 Kyocera copies 4/25/22		1	565829	04/ 29/2022 4/29/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$255.31
					Check #: 509647	
					PO/InvoiceTotal:	\$255.31
Check Group:						
#IN224213; C#5659-01 overage fee 3/25-4/24/22		1	565830	4/29/ 2022 4/29/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$139.18
#IN224212; C#16823-01 overage fee 3/25-4/24/22		1	565830	4/29/ 2022 4/29/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$26.51
#1162438-1; notepads 4/25/22		1	565830	4/29/ 2022 4/29/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$8.66
#1164271-0; notepads 4/21/22		1	565830	4/29/ 2022 4/29/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$21.23
					Check #: 509647	
					PO/InvoiceTotal:	\$195.58
Check Group:						
# 1167035-0; Chair Floor Mat; jm		1	565846	4/29 /2022 4/29/2022	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$107.78
					Check #: 509647	
					PO/InvoiceTotal:	\$107.78
Check Group:						
#IN224076 4/25/22 Kyocera Copy Chgs		1	565851	4.29.2022 4/29/2022	5810.000.551.460442.220 METRA ADMIN- OPERATING SUPPLIES	\$51.49

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#IN224077 4/25/22 Kyocera Copy Chgs		1	565851	4.29.2022 4/29/2022	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$58.66
#1166512-0 Markers & Card Holder A#12704		1	565851	4.29.2022 4/29/2022	5810.000.551.460442.210 METRA ADMIN- OFFICE SUPPLIES	\$30.76
Check #: 509647						
PO/InvoiceTotal:						\$140.91
Check Group:						
#1164262-0 BOOK STENO 4/25/22		1	565853	05/02/2022 5/2/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$4.38
Check #: 509647						
PO/InvoiceTotal:						\$4.38
Vendor Total:						\$744.74
AMEN, LYNELLE MS LCPC	040375					
Check Group:						
#829 - Trial prep & testimony DC18-0805 St v Buffington - 3.5.22		1	565818	04/29/2022 4/29/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$2,550.00
Check #: 509648						
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$2,550.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#8014240 A#YOUTHS Dairy 4/29/22		1	565826	04/29/2022 4/29/2022	2399.000.235.420250.223 YSC- FOOD	\$152.98
Check #: 509649						
PO/InvoiceTotal:						\$152.98
Vendor Total:						\$152.98
ARCHIE COCHRANE MOTORS	001410					
Check Group:						

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#1004191/1; Car #25 tire repair 4/26/22		1	565811	04/29/2022 4/29/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$18.00
					Check #: 509650	
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$18.00</u>
ARMSCOR CARTRIDGE INCORPORATED						
Check Group:						
#15052; Patrol ammo 4/21/22		1	565832	04/29/2022 4/29/2022	2300.000.132.420150.227 PATROL- FIREARMS SUPPLIES	\$212.00
					Check #: 509651	
						PO/InvoiceTotal: <u>\$212.00</u>
						Vendor Total: <u>\$212.00</u>
ASPEN PRACTICE						
	048799					
Check Group:						
A#F0368 Case #12234; Invoice for expert witness		1	565822	05/02/2022 5/2/2022	2190.000.429.510200.202 DEFENSE COSTS- EXPENSE OF INVEST	\$750.00
					Check #: 509652	
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
ASSOCIATION OF MONTANA TROOPERS						
Check Group:						
#5218 - Legislative Guide Books - 3.16.22		1	565825	04/29/2022 4/29/2022	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$1,000.00
					Check #: 509653	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
BAKER, RONI						
	041925					
Check Group:						
Reimburse purchase of storage cabinet		1	565810	04/29/2022 4/29/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$359.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509654						
						PO/InvoiceTotal: <u>\$359.99</u>
						Vendor Total: <u>\$359.99</u>
BOB SMITH LINCOLN MERCURY	001980					
Check Group:						
I#6060501/1; Car #1 water pump repair 4/4/22		1	565813	04/29/2022 4/29/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$1,724.66
Check #: 509655						
						PO/InvoiceTotal: <u>\$1,724.66</u>
						Vendor Total: <u>\$1,724.66</u>
CENTURYLINK....						
Check Group:						
A#4062482082-937B 217 N 27TH 4/22/22		1	565855	05/02/2022 5/2/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$152.62
A#4062482084-941B 3165 KING AVE E 4/22/22		1	565855	05/02/2022 5/2/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$46.86
A#4062482083-939B 3165 KING AVE E 4/22/22		1	565855	05/02/2022 5/2/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$39.50
A#4062451539828B MILLER BLDG FIRE ALARMS 4/22/22		1	565855	05/02/2022 5/2/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	\$47.03
Check #: 509656						
						PO/InvoiceTotal: <u>\$286.01</u>
						Vendor Total: <u>\$286.01</u>
CITY OF BILLINGS	001775					
Check Group:						
I#191610254 - Feb 2022 - 3.29.22		1	565812	04/29/2022 4/29/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$47.00
I#191653440 - March 2022 - 4.4.22		1	565812	04/29/2022 4/29/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$59.00

Check #: 509657

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$106.00</u>
CREATIVE MONOGRAMS	010034					
Check Group:						
I#89485 - Vests 4/27/22		1	565816	04/29/2022 4/29/2022	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$119.00
						Check #: 509658
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$119.00</u>
DOUBLETREE BY HILTON BILLINGS						
Check Group:						
I#37784 Folio # 341271B - witness lodging - DC21-1048 St v Laughery 3.4.22		1	565835	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$528.40
I#37868 Folio # 347952B - witness lodging DC 21-0044 St v Voyles - 4.18.22		1	565835	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$105.68
						Check #: 509659
						PO/InvoiceTotal: <u>\$634.08</u>
						Vendor Total: <u>\$634.08</u>
ECONOPRINT						
Check Group:						
I#314460; Letterhead paper 4/22/22		1	565833	04/29/2022 4/29/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$230.16
						Check #: 509660
						PO/InvoiceTotal: <u>\$230.16</u>
						Vendor Total: <u>\$230.16</u>
GRANDPRE, AMY	038146					
Check Group:						
Grandpre mileage for FY 2021-2022		1	565817	05/02/2022 5/2/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$35.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 509661						
PO/InvoiceTotal:						\$35.79
Vendor Total:						\$35.79
GUARDIAN TAX MT LLC						
Check Group:						
A30114T REDEMPTION 416	1		565834	04/29/2022 4/29/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,312.26
C01111 REDEMPTION 417	1		565834	04/29/2022 4/29/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$4,391.08
Check #: 509662						
PO/InvoiceTotal:						\$9,703.34
Vendor Total:						\$9,703.34
HANSER'S WRECKER COMPANY						
Check Group:						
I#BIL18588; Tow fees 22-708279	1		565780	04/29/2022 4/29/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$125.00
Check #: 509663						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
HARDY CONSTRUCTION CO						
021272						
Check Group:						
I# 22-1-009; ARPA L.E.D. & P.A. Data Room Enclosure	1		565844	5/2/22 5/2/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$46,800.00
1% MT GRT - MetraPark L.E.D & P.A. System	1		565844	5/2/22 5/2/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	(\$468.00)
Check #: 509664						
PO/InvoiceTotal:						\$46,332.00
Vendor Total:						\$46,332.00
IDSTROM, LESLIE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse Sams Club membership		1	565824	04/29/2022 4/29/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$45.00
					Check #: 509665	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
KELLING, TAMI						
Check Group:						
April 2022 Mileage		1	565841	04/29/2022 4/29/2022	2399.000.235.420250.370 YSC- TRAVEL	\$50.78
					Check #: 509666	
						PO/InvoiceTotal: \$50.78
						Vendor Total: \$50.78
MASTERCARD J MARTIN						
Check Group: J MARTIN						
A#3226 PayPal Invoices: 117813571, 118863724.		1	565854	05/02/2022 5/2/2022	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$60.00
P-Card Payee: MASTERCARD						
A#3226 Finance charge		1	565854	05/02/2022 5/2/2022	2393.000.102.410950.368 RECORDS PRES- SOFTWARE/HARDWARE MAINT	\$1.50
P-Card Payee: MASTERCARD						
					Check #: 509685	
						PO/InvoiceTotal: \$61.50
						Vendor Total: \$61.50
MASTERCARD K CUNNINGHAM						
Check Group: K CUNNINGHAM						
#8541; Fuel - prisoner transport to/from MSP for trial		1	565838	04/29/2022 4/29/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$60.00
P-Card Payee: MASTERCARD						
					Check #: 509686	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
MASTERCARD K ODONNELL						
Check Group: K ODONNELL						

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#8533; Fuel - car #60 P-Card Payee: MASTERCARD		1	565837	04/29/2022 4/29/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$15.00
#8533; Range maint. supplies P-Card Payee: MASTERCARD		1	565837	04/29/2022 4/29/2022	2300.000.132.420155.362 TRAINING FACILITY- MAINT & REPAIRS	\$21.48
#8533; Fuel crim. transport Great Falls, MT P-Card Payee: MASTERCARD		1	565837	04/29/2022 4/29/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$36.83
#8533; Fuel crim. transport Great Falls, MT P-Card Payee: MASTERCARD		1	565837	04/29/2022 4/29/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$36.97
#8533; Fuel crim. transport Great Falls, MT P-Card Payee: MASTERCARD		1	565837	04/29/2022 4/29/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$47.60
#8533; Late fee 3/27/22 P-Card Payee: MASTERCARD		1	565837	04/29/2022 4/29/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$10.00
#8533; Conoco rebate P-Card Payee: MASTERCARD		1	565837	04/29/2022 4/29/2022	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	(\$0.15)
#8533; Overpayment on prev.statement P-Card Payee: MASTERCARD		1	565837	04/29/2022 4/29/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	(\$5.00)

Check #: 509687

PO/InvoiceTotal:	\$162.73
Vendor Total:	\$162.73

MASTERCARD M LINDER

Check Group: M LINDER

#2462; Amazon - external hard drives P-Card Payee: MASTERCARD		4	565828	05/02/2022 5/2/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$199.96
#2462 - Fuel car #39 P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.132.420150.231 PATROL- GAS/OIL/GREASE	\$104.62
#2462; Aircraft Spruce & Specialty - misc. helicopter safety supplies P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2916.000.132.420205.220 JAG 2021 SH69	\$19.50
#2462; Fuel MLEA graduation, Helena MT 4/5/22 (ML) P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.130.420110.231 ADMIN- GAS/OIL/GREASE	\$74.76

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#2462; Amazon - packing tape, post it flags P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$42.77
#2462; Amazon - rolodex P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.126.420800.210 CORONER- OFFICE SUPPLIES	\$32.56
#2634 - Midwest barcoding - wax ribbons P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$76.64
#2634; AAA Credit Screening (TS) P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$30.00
#2634; Amazon - flash drives, charging cables, bubble mailers, thermal labels P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$236.43
#2634; Best Buy - phone case P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$39.99
#2634; Amazon - NFPA guidebook, wall files P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$94.98
#2634; Amazon - pre-inked stamps P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$19.98
#2634; Blackhawk - taser supplies P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$80.85
#2634; Amazon - printer cartridges P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.131.420140.220 DETECTIVES- OPERATING SUPPLIES	\$103.07
#2634; AAA Credit Screening (BS & MB) P-Card Payee: MASTERCARD		1	565828	05/02/2022 5/2/2022	2300.000.130.420110.380 ADMIN- TRAINING	\$60.00
Check #: 509688						
						PO/InvoiceTotal: \$1,216.11
						Vendor Total: \$1,216.11
MASTERCARD R BODINE						
Check Group: R BODINE						
#7048; Air tkt. Anchorage, AK for USPIS interdiction (M.P.) P-Card Payee: MASTERCARD		1	565840	04/29/2022 4/29/2022	2300.000.130.420110.370 ADMIN- TRAVEL	\$1,003.88

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#7048; Lodging Anchorage, AK for USPIS interdiction (M.P.)		1	565840	04/29/2022	2300.000.130.420110.370	\$1,199.00
P-Card Payee: MASTERCARD				4/29/2022	ADMIN- TRAVEL	
					Check #: 509689	
					PO/InvoiceTotal:	\$2,202.88
					Vendor Total:	\$2,202.88
 MASTERCARD S BOFTO						
Check Group: S BOFTO						
#5266; Fuel MSPOA legislative hearing Helena MT 3/21-3/22/22 (SB)		1	565831	04/29/2022	2300.000.130.420110.231	\$50.94
P-Card Payee: MASTERCARD				4/29/2022	ADMIN- GAS/OIL/GREASE	
#5266; Fuel MSPOA legislative hearing Helena MT 3/21-3/22/22 (SB)		1	565831	04/29/2022	2300.000.130.420110.231	\$28.79
P-Card Payee: MASTERCARD				4/29/2022	ADMIN- GAS/OIL/GREASE	
#5266; Lodging MSPOA legislative hearing Helena MT 3/21-3/22/22 (SB)		1	565831	04/29/2022	2300.000.130.420110.370	\$113.24
P-Card Payee: MASTERCARD				4/29/2022	ADMIN- TRAVEL	
#5266; Fuel Jail commanders meeting Anaconda, MT 4/4-4/6/22 (SB)		1	565831	04/29/2022	2300.000.130.420110.231	\$44.98
P-Card Payee: MASTERCARD				4/29/2022	ADMIN- GAS/OIL/GREASE	
#5266; Fuel Jail commanders meeting Anaconda, MT 4/4-4/6/22 (SB)		1	565831	04/29/2022	2300.000.130.420110.231	\$35.31
P-Card Payee: MASTERCARD				4/29/2022	ADMIN- GAS/OIL/GREASE	
#5266; Lodging Jail commanders meeting Anaconda, MT 4/4-4/6/22 (SB)		1	565831	04/29/2022	2300.000.130.420110.370	\$207.36
P-Card Payee: MASTERCARD				4/29/2022	ADMIN- TRAVEL	
#5266; Credit Sams Club for det. chair return		1	565831	04/29/2022	2300.000.131.420140.220	(\$399.96)
P-Card Payee: MASTERCARD				4/29/2022	DETECTIVES- OPERATING SUPPLIES	
					Check #: 509690	
					PO/InvoiceTotal:	\$80.66
					Vendor Total:	\$80.66

MASTERCARD S TWITO

Check Group: S TWITO

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#1216 - Jimmy Johns - sentencing - 4.8.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$12.45
#1216 - Topz - trial lunch - DC210-0533 St v Harris - 3.30.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$67.03
#1216 - The Lodge at Big Sky - LW - MT Child Justice Conf - 5.10-5.12.22 - room deposit		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$147.56
#1216 - MT Secretary of State - LR - Notary Cert - 4.8.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$25.00
#1216 - Amazon - stapler - 4.11.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$34.85
#1216 - Amazon - whiteboard - 4.11.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$138.23
#1216 - Amazon - bookshelf - 4.11.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$140.04
#1216 - Rockets - DN Staff/Atty Mrg - 4.13.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$19.50
#1216 - Fairmont - AP room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - AT room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - ATI room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - ER room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - EZ room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - HB room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - HC room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00

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#1216 - Fairmont - JE room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - JR room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - KH room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - LW room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - MG room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - SC room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - SP room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - Fairmont - ST room deposit - MCAA 7.6-7.8.22		1	565827	05/02/2022 5/2/2022	2301.000.000.014200.000 PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	\$159.00
#1216 - SunDataSupply - pick-up roller - 4.14.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$34.14
#1216 - Rockets - CJCC Mtg - 4.14.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$141.00
#1216 - Stacked - DN Staff/Atty Mtg - 4.13.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$11.00
#1216 - Stacked - DN Staff/Atty Mtg - 4.13.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$70.00
#1216 - Chalet Market - trial lunch - CR2020-0776 St v Howard - 4.15.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$60.40
#1216 - Jimmy Johns - trial lunch - CR2020-0776 St v Howard - 4.15.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$15.18
#1216 - Indeed - April 2022 jobs - 4.18.22		1	565827	05/02/2022 5/2/2022	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$527.71

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#1216 - Topz - trial lunch - DC21-0044 St v Voyles - 4.19.22		1	565827	05/02/2022	2301.000.122.411100.394	\$84.26
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Stacked - trial lunch - DC21-0044 St v Voyles - 4.18.22		1	565827	05/02/2022	2301.000.122.411100.394	\$70.00
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - United - witness travel - DC20-1202 St v Mullendore - 4.19.22		1	565827	05/02/2022	2301.000.122.411100.394	\$608.20
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Rockets - trial lunch - DC21-0044 St v Voyles - 4.20.22		1	565827	05/02/2022	2301.000.122.411100.394	\$44.00
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - The Lodge at Big Sky - AT - MT Child Justice Conf - 5.10-5.12.22 - room deposit		1	565827	05/02/2022	2301.000.122.411100.370	\$147.56
				5/2/2022	ATTORNEY- TRAVEL	
#1216 - State Bar of MT - YABA CLE - 3.22.22		1	565827	05/02/2022	2301.000.122.411100.380	\$200.85
				5/2/2022	ATTORNEY- TRAINING	
#1216 - State Bar of MT - YABA CLE - 3.22.22		1	565827	05/02/2022	2301.000.122.411100.380	\$72.10
				5/2/2022	ATTORNEY- TRAINING	
#1216 - Holiday Inn Express Helena - ST - Legislative CJOC Mtg - 3.22-3.24.22		1	565827	05/02/2022	2301.000.122.411100.370	\$226.48
				5/2/2022	ATTORNEY- TRAVEL	
#1216 - Target - witness clothing - DC21-0533 St v Harris - 3.25.22		1	565827	05/02/2022	2301.000.122.411100.394	\$31.18
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Guadalajara - Trial meal DC 21-0533 St v Harris - 3.24.22		1	565827	05/02/2022	2301.000.122.411100.394	\$45.00
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Rockets - trial lunch - DC 21-0533 St v Harris - 3.28.22		1	565827	05/02/2022	2301.000.122.411100.394	\$52.25
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Jimmy Johns - trial lunch DC 21-0533 Harris - 3.28.22		1	565827	05/02/2022	2301.000.122.411100.394	\$8.05
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Amazon - photo printer paper & ribbon - 3.29.22		1	565827	05/02/2022	2301.000.122.411100.210	\$169.95
				5/2/2022	ATTORNEY- OFFICE SUPPLIES	

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#1216 - MT Brewing Co - trial lunch - DC 21-0533 St v Harris - 3.29.22		1	565827	05/02/2022	2301.000.122.411100.394	\$95.50
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Chalet Market - trial lunch DC21-0533 St v Harris - 3.31.22		1	565827	05/02/2022	2301.000.122.411100.394	\$43.96
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Chalet Market - trial lunch DC21-0533 St v Harris - 3.31.22		1	565827	05/02/2022	2301.000.122.411100.394	\$12.99
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Chalet Market - Trial lunch DC20-0349 St v Lang - 4.1.22		1	565827	05/02/2022	2301.000.122.411100.394	\$57.70
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Jimmy Johns - trial lunch DC21-0533 St v Harris - 4.1.22		1	565827	05/02/2022	2301.000.122.411100.394	\$45.25
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Indeed - March 2022 jobs - 3.31.22		1	565827	05/02/2022	2301.000.122.411100.337	\$413.85
				5/2/2022	ATTORNEY- PUBLICITY/ADVERTISING	
#1216 - Jimmy Johns - trial lunch DC21-0533 St v Harris - 4.4.22		1	565827	05/02/2022	2301.000.122.411100.394	\$45.25
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Delta - witness travel DC21-0044 St v Voyles - WD - 4.5.22		1	565827	05/02/2022	2301.000.122.411100.394	\$694.20
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Rev.com - Transcript DC21-1440 St v Parrish - 4.5.22		1	565827	05/02/2022	2301.000.122.411100.202	\$25.50
				5/2/2022	ATTORNEY- EXPENSE OF INVEST	
#1216 - Rockets - Criminal Atty Mtg - 4.6.22		1	565827	05/02/2022	2301.000.122.411100.394	\$141.00
				5/2/2022	ATTORNEY- WITNESS & JURY FEES	
#1216 - Amazon - keyboard - 4.6.22		1	565827	05/02/2022	2301.000.122.411100.210	\$129.99
				5/2/2022	ATTORNEY- OFFICE SUPPLIES	
#1216 - National Business Inst - HM Evidence Training 3.21.22		1	565827	05/02/2022	2301.000.122.411100.380	\$389.00
				5/2/2022	ATTORNEY- TRAINING	

Check #: 509667

PO/InvoiceTotal:
\$7,683.16

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Vendor Total:						\$7,683.16
MASTERCARD T HALPIN						
Check Group: T HALPIN						
A#1494 March Late fee		1	565857	05/02/2022	1000.000.221.410330.210	\$10.00
P-Card Payee: MASTERCARD				5/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
A#1494 ROLLING CART-BAILIFF		1	565857	05/02/2022	1000.000.221.410330.210	\$42.99
P-Card Payee: MASTERCARD				5/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
A#1494 FINANCE CHARGE		1	565857	05/02/2022	1000.000.221.410330.210	\$1.50
P-Card Payee: MASTERCARD				5/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 509691						
PO/InvoiceTotal:						\$54.49
Vendor Total:						\$54.49
MINUTEMAN PRESS						
Check Group:						
I#158 REGULAR ENVELOPES 4/27/22		1	565847	4/29/2022	1000.000.111.410510.210	\$191.36
				4/29/2022	FINANCE- OFFICE SUPPLIES	
Check #: 509668						
PO/InvoiceTotal:						\$191.36
Check Group:						
I#174: Letterhead 4/29/22		1	565860	05/02/2022	1000.000.221.410330.210	\$381.54
				5/2/2022	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 509668						
PO/InvoiceTotal:						\$381.54
Vendor Total:						\$572.90
MONTANA COUNTY ATTORNEY'S ASSOCIATION 037869						
Check Group:						
I#682 DN MCAA Summer CLE Registration A. Tiernan 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	

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I#682 MCAA Summer CLE Registration A. Thompson-Irish 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration E. Roark 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration H. Bishop 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration H. Chung 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration J. Erickson 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration J. Ryan 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration K. Hendricks 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 DN MCAA Summer CLE Registration L. Watson 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration M. Gallagher 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration S. Currie 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration S. Prudhomme 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration S. Twito 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	
I#682 MCAA Summer CLE Registration A. Petruzzo 4/26/22		1	565760	05/02/2022	2301.000.000.014200.000	\$240.00
				5/2/2022	PUBLIC SAFETY - ATTORNEY PREPAID EXPENSES	

Check #: 509669

PO/InvoiceTotal: \$3,360.00

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Vendor Total:						\$3,360.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#75857665790; Svc. Payne bldg. 3/18/22		1	565821	04 /29/2022 4/29/2022	2300.000.135.420180.344 MISC- GAS	\$387.68
A#51571310005 Svc. evid. bldg. 4/20/22		1	565821	04 /29/2022 4/29/2022	2300.000.131.420140.344 DETECTIVES- GAS	\$560.29
A#70466310003; Svc. bear garage 4/20/22		1	565821	04 /29/2022 4/29/2022	2300.000.131.420140.344 DETECTIVES- GAS	\$57.29
Check #: 509670						
PO/InvoiceTotal:						\$1,005.26
Vendor Total:						\$1,005.26
MOUNTAIN ALARM						
Check Group:						
I#2779796; Monitor Payne bldg. 5/1/22 A#000994		1	565843	04/29/2022 4/29/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$47.30
Check #: 509671						
PO/InvoiceTotal:						\$47.30
Check Group:						
I#2780700; A#005926; MAY Alarm Monitoring 5/1-5/31/22		1	565858	05/02/2022 5/2/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$97.90
Check #: 509671						
PO/InvoiceTotal:						\$97.90
Vendor Total:						\$145.20
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3300662-8; Svc. Payne 4/19/22		1	565819	04/29 /2022 4/29/2022	2300.000.135.420180.341 MISC- ELECTRICITY	\$2,003.99
Check #: 509672						
PO/InvoiceTotal:						\$2,003.99

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Check Group:						
A#0256620-6 EAGLE ROCK 4/22/22		1	565820	4/29/ 2022 4/29/2022	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$15.96
A#0256621-4 EAGLE ROCK 4/22/22		1	565820	4/29/ 2022 4/29/2022	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$79.85
A#0256630-5 542 MCCORD 4/22/22		1	565820	4/29/ 2022 4/29/2022	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$132.05
Check #: 509672						
PO/InvoiceTotal:						\$227.86
Check Group:						
A#3454058-3 Aspenwood 4/28/22		1	565852	05/02/2022 5/2/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$6.00
A#3018494-9 Willow Wood Cir 4/28/22		1	565852	05/02/2022 5/2/2022	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$8.98
Check #: 509672						
PO/InvoiceTotal:						\$14.98
Vendor Total:						\$2,246.83
PRIDE OF MONTANA INC						
Check Group:						
I#71370 MILLER BLDG Cleaning 4/29/22		1	565859	05/02/2022 5/2/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$5,800.00
I#71370 MILLER BLDG Cleaning Supplies 4/29/22		1	565859	05/02/2022 5/2/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$349.69
Check #: 509673						
PO/InvoiceTotal:						\$6,149.69
Vendor Total:						\$6,149.69
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#481337; Taser cartridges 4/18/22		4	565823	04/29/2022 4/29/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$151.40

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#481337; Taser holsters 4/18/22		2	565823	04/29/2022 4/29/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$154.74
#481337; Tasers 4/18/22		2	565823	04/29/2022 4/29/2022	2300.000.132.420150.220 PATROL- OPERATING SUPPLIES	\$2,442.50
Check #: 509674						
PO/InvoiceTotal:						\$2,748.64
Vendor Total:						\$2,748.64
ROCKY MOUNTAIN PIPELINE-PROPERTY TAX DEP						
Check Group:						
2021 E00168 LFD8 Refund		1	565839	04/29/2022 4/29/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$136,769.22
Check #: 509675						
PO/InvoiceTotal:						\$136,769.22
Vendor Total:						\$136,769.22
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #21003508 Easley v. Easley Ck. #77736 - S Bar S A101-100295		1	565842	04/29/2022 4/29/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$75.47
Check #: 509676						
PO/InvoiceTotal:						\$75.47
Vendor Total:						\$75.47
SCHUSTER, TRACEY						
Check Group:						
Reimbursement - Albertson - VW soda - 4.21.22		1	565836	04/29/2022 4/29/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$91.34
Check #: 509677						
PO/InvoiceTotal:						\$91.34
Vendor Total:						\$91.34

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SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, KENNETH R LANE, 4/14/22		1	565814	04/29/2022 4/29/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
BURIAL BENEFITS, WERNER FRIED, 4/15/22		1	565814	04/29/2022 4/29/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
BURIAL BENEFITS, ROGER C KEPHART, 4/11/22		1	565814	04/29/2022 4/29/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
					Check #: 509678	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
1% ST or MT GRT - Hardy Const. L.E.D.-PA System-Security Server Rooms		1	565845	5/2/22 5/2/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$468.00
					Check #: 509679	
					PO/InvoiceTotal:	\$468.00
					Vendor Total:	\$468.00
STARPLEX CORPORATION	042999					
Check Group:						
I#51298 SD2 Career Day 4/26/22 Clean		1	565850	4/29/2022 4/29/2022	5810.000.554.460442.367 METRA EVENTS- JANITORIAL	\$376.00
					Check #: 509680	
					PO/InvoiceTotal:	\$376.00
					Vendor Total:	\$376.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0120305; ARPA YSC Dell Optiplex Micro XCTO		1	565848	05/02/2022 5/2/2022	2260.000.199.440150.220 ARPA - OPERATING SUPPLIES	\$1,200.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1282

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#0120305; ARPA YSC Axiom 8 GB DDR4-2666 UDIMM		1	565848	05/02/2022 5/2/2022	2260.000.199.440150.220 ARPA - OPERATING SUPPLIES	\$55.00
I#0120305; ARPA YSC Logitech MK470 Wireless Combo USB Keyboard/Mouse		1	565848	05/02/2022 5/2/2022	2260.000.199.440150.220 ARPA - OPERATING SUPPLIES	\$42.16
I#0120305; ARPA YSC Logitech BRIO Webcam 90 fps USB		1	565848	05/02/2022 5/2/2022	2260.000.199.440150.220 ARPA - OPERATING SUPPLIES	\$185.00
Check #: 509681						
PO/InvoiceTotal:						\$1,482.16
Check Group:						
I# 0121380; 32GB RAM UPGRADE FOR JUDGE WALKER LAPTOP		2	565849	4/29/2022 4/29/2022	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$174.84
Check #: 509681						
PO/InvoiceTotal:						\$174.84
Vendor Total:						\$1,657.00
WEED MAN						
Check Group:						
I#111280 Weed Control 4/25/22 A#BILLI-0091883		1	565856	05/02/2022 5/2/2022	5811.000.552.460442.365 FACILITIES- GROUND MAINT	\$2,085.00
Check #: 509682						
PO/InvoiceTotal:						\$2,085.00
Vendor Total:						\$2,085.00
WESTERN OFFICE EQUIPMENT						
006450						
Check Group:						
I#57160; PVC cards CCWs 4/25/22		1	565815	04/29/2022 4/29/2022	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$50.00
Check #: 509683						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1282

05/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#116969 INV TO BID ELEVATOR 4/22/22		1	565861	05/02/2022 5/2/2022	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$50.00
I#117112 FLOOD PLAIN HUNTLEY IRRIGATION		1	565861	05/02/2022 5/2/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
I#117113 FLOOD PLAIN CITY BLGS 4/29/22		1	565861	05/02/2022 5/2/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
I#117111 FLOOD PLAIN YVEC 4/29/22		1	565861	05/02/2022 5/2/2022	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00

Check #: 509684

PO/InvoiceTotal:	\$89.00
Vendor Total:	\$89.00
Grand Total:	\$235,340.61

End of Report