Voucher Detail Listing

Voucher Batch Number: 1021 **08/02/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1192791-0; classification folders 7/22/22		1	569469	08/01/2022 8/1/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$27.55
I#IN237472; C#16823-01 overage fee 6/25/22-7/24/22		1	569469	08/01/2022 8/1/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	$41.80
I#IN237473; C#5659-01 overage fee 6/25/22-7/24/22		1	569469	08/01/2022 8/1/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	$122.67
I#1195141-0; base prong fasteners 7/26/22		1	569469	08/01/2022 8/1/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$26.40
					Check #: 512050	
					PO/InvoiceTotal:	$218.42
					Vendor Total:	$218.42
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#210 PR SVC M.H. 7/16-8/1/22		1	569510	08/01/2022 8/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$537.50
I#210 PR SVC J.I. 7/16-8/1/22		1	569510	08/01/2022 8/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$250.00
I#210 PR SVC R.P. 7/16-8/1/22		1	569510	08/01/2022 8/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$775.00
I#210 PR SVC L.S. 7/16-8/1/22		1	569510	08/01/2022 8/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$250.00
I#210 ADMIN FEE		1	569510	08/01/2022 8/1/2022	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$634.38
					Check #: 512051	
					PO/InvoiceTotal:	$2,446.88
					Vendor Total:	$2,446.88
AIRNE, JENNIFER ANNE FLEEK						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569481	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 4		4	569481	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$2.50
					Check #: 512052	
					PO/InvoiceTotal:	$14.50
					Vendor Total:	$14.50
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
I#LBIL1773631 MILLER BLDG 7/22/22		1	569458	08/01/2022 8/1/2022	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	$34.46
					Check #: 512053	
					PO/InvoiceTotal:	$34.46
					Vendor Total:	$34.46
ALTERATIONS AND MORE						
Check Group:						
I#13; Patches - Deklyen, Bennett, Reitz, Galles, Smith, Zidack 7/22/22		58	569471	08/01/2022 8/1/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$464.00
I#13; Hems - Bennett, Cunningham 7/22/22		4	569471	08/01/2022 8/1/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$60.00
					Check #: 512054	
					PO/InvoiceTotal:	$524.00
					Vendor Total:	$524.00
ANDERSEN, MARGO K						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial - Served		1	569482	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 10		10	569482	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.25
					Check #: 512055	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$31.25
					Vendor Total:	$31.25
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8100112 A#Youths Dairy 7/29/22		1	569465	08/01/2022 8/1/2022	2399.000.235.420250.223 YSC- FOOD	$135.73
					Check #: 512056	
					PO/InvoiceTotal:	$135.73
					Vendor Total:	$135.73
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1008617/1; car #31 tire repair 7/26/22		1	569456	08/01/2022 8/1/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$18.00
					Check #: 512057	
					PO/InvoiceTotal:	$18.00
					Vendor Total:	$18.00
BARROW, SUSAN A						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569483	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 6		6	569483	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$3.75
					Check #: 512058	
					PO/InvoiceTotal:	$15.75
					Vendor Total:	$15.75
BEAUMAN, HARRY G						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569484	08/01/2022 8/1/2022	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: 14		14	569484	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$8.75
					Check #: 512059	
					PO/InvoiceTotal:	$20.75
					Vendor Total:	$20.75
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#12098 PARKING LOT SIGNS - 7/25/22		1	569427	08/01/2022 8/1/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$593.50
I#12186 PARKING LOT SIGN HOLDERS 7/27/22		2	569427	08/01/2022 8/1/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	$460.00
					Check #: 512060	
					PO/InvoiceTotal:	$1,053.50
					Vendor Total:	$1,053.50
BROWN'S AUTO SERVICE INC	034065					
Check Group:						
I#160376; car #1 trans. svc. 7/27/22		1	569461	08/01/2022 8/1/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	$317.60
					Check #: 512061	
					PO/InvoiceTotal:	$317.60
					Vendor Total:	$317.60
CENTURYLINK....						
Check Group:						
A#4062451539828B MILLER BLDG FIRE ALARMS 7/22/22		1	569506	08/01/2022 8/1/2022	1000.000.145.411200.345 FACILITIES- TELEPHONE & TECHNOLOGY	$52.48
					Check #: 512062	
					PO/InvoiceTotal:	$52.48
					Vendor Total:	$52.48
CHRISTIANSON, BRANDI LYNNE						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Writ CV 2021 2506 #22000887 Christianson v. Remme Ck. #598737 - UKG/Interstate Power Systems A101-102017		1	569480	08/01/2022	7151.000.000.021250.000	$192.60
				8/1/2022	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 512063	
					PO/InvoiceTotal:	$192.60
					Vendor Total:	$192.60
COLEY, MELISSA ANN						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial - Served		1	569485	08/01/2022	1000.000.121.410340.394	$25.00
				8/1/2022	JP- WITNESS & JURY FEES	
Mileage: 6		6	569485	08/01/2022	1000.000.121.410340.394	$3.75
				8/1/2022	JP- WITNESS & JURY FEES	
					Check #: 512064	
					PO/InvoiceTotal:	$28.75
					Vendor Total:	$28.75
CON'EER ENGINEERING INC	039199					
Check Group:						
I# 22026.3; ARPA Metra Indoor Air Quality Engieering Prof Fees		1	569462	08/01/2022	2260.000.199.440150.398	$5,820.00
				8/1/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 512065	
					PO/InvoiceTotal:	$5,820.00
					Vendor Total:	$5,820.00
COOPER, SUSAN						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569486	08/01/2022	1000.000.121.410340.394	$12.00
				8/1/2022	JP- WITNESS & JURY FEES	
Mileage: 2		2	569486	08/01/2022	1000.000.121.410340.394	$1.25
				8/1/2022	JP- WITNESS & JURY FEES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 512066		
						PO/InvoiceTotal:	$13.25
						Vendor Total:	$13.25
DAVIDSON, BONNIE							
Check Group:							
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569487	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 22		22	569487	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$13.75
					Check #: 512067		
						PO/InvoiceTotal:	$25.75
						Vendor Total:	$25.75
DURELL, ASHLEY LEANN							
Check Group:							
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial - Served		1	569488	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$25.00
Mileage: 8		8	569488	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$5.00
					Check #: 512068		
						PO/InvoiceTotal:	$30.00
						Vendor Total:	$30.00
DUVAL FORD LLC							
Check Group:							
I#NKE09543; 2022 Ford F150 VIN 1FTFW1P82NKE09543 (original order 6/18/21)		1	569476	08/01/2022 8/1/2022	2300.000.132.420150.940 PATROL- CAPITAL OUTLAY/ EQUIPMENT		$35,796.84
					Check #: 512069		
						PO/InvoiceTotal:	$35,796.84
						Vendor Total:	$35,796.84
FERGUSON ENTERPRISES INC #109							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#0636850 C#1279551 SD water heater 7/14/22		1	569466	08/01/2022 8/1/2022	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	$875.87
					Check #: 512070	
					PO/InvoiceTotal:	$875.87
					Vendor Total:	$875.87
GAMBILL, TANNER CURTIS						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569489	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 14		14	569489	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$8.75
					Check #: 512071	
					PO/InvoiceTotal:	$20.75
					Vendor Total:	$20.75
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
7/25/22 removal (TB)		1	569472	08/01/2022 8/1/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	$300.00
					Check #: 512072	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
HENDERSON, SHAYNA						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569490	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 14		14	569490	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$8.75
					Check #: 512073	
					PO/InvoiceTotal:	$20.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$20.75
JOHNSON, TANNER						
Check Group:						
Meals, BCSI, Lewistown, MT 08/22-08/26 TJ		1	569354	08/01/2022 8/1/2022	2300.000.130.420110.370 ADMIN- TRAVEL	$237.00
					Check #: 512074	
					PO/InvoiceTotal:	$237.00
					Vendor Total:	$237.00
KITTSON, ANDY JOHN						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569491	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 10		10	569491	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.25
					Check #: 512075	
					PO/InvoiceTotal:	$18.25
					Vendor Total:	$18.25
KLJ ENGINEERING LLC						
Check Group:						
I#10172530 LOCKWOOD INFRASTRUCTURE IMPOV 7/26/22		1	569508	08/01/2022 8/1/2022	2310.000.246.470210.398 LOCKWOOD TEDD-VAR CONTRACT SERVICES	$8,500.00
					Check #: 512076	
					PO/InvoiceTotal:	$8,500.00
					Vendor Total:	$8,500.00
LAMBRECHT, STEVE						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569492	08/01/2022 8/1/2022	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: 20		20	569492	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.50
					Check #: 512077	
					PO/InvoiceTotal:	$24.50
					Vendor Total:	$24.50
LENNICK, FARRON						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569493	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	569493	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.50
					Check #: 512078	
					PO/InvoiceTotal:	$19.50
					Vendor Total:	$19.50
LUNDBERG & ASSOCIATES P.C.						
Check Group:						
Writ DV 21 0742 #22001243 Apex Bank v. Stella-Estevez Ck. #1561555 - Advanced Care Hospital A101-102018		1	569479	08/01/2022 8/1/2022	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	$3,901.92
					Check #: 512079	
					PO/InvoiceTotal:	$3,901.92
					Vendor Total:	$3,901.92
MARTIN, LOGAN WAYNE						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569494	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 8		8	569494	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.00
					Check #: 512080	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$17.00
					Vendor Total:	$17.00
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						
Acct. # 5985 / July - Fertilizer		1	569509	08/01/2022	2140.000.403.431100.222	$149.75
P-Card Payee: MASTERCARD				8/1/2022	WEED- CHEM, LAB & MED SUPPLIES	
					Check #: 512103	
					PO/InvoiceTotal:	$149.75
					Vendor Total:	$149.75
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
A#9823- TRACKBALL MOUSE FOR JAMIE		1	569507	08/01/2022	1000.000.115.410580.220	$99.99
P-Card Payee: MASTERCARD				8/1/2022	IT- OPERATING SUPPLIES	
A#9823- WIRELESS MOUSE		1	569507	08/01/2022	1000.000.115.410580.220	$29.99
P-Card Payee: MASTERCARD				8/1/2022	IT- OPERATING SUPPLIES	
A#9823- HDMI CABLES, ADAPTORS, CAT 6 PATCH CABLES		1	569507	08/01/2022	1000.000.115.410580.220	$162.71
P-Card Payee: MASTERCARD				8/1/2022	IT- OPERATING SUPPLIES	
A#9823- CELL PHONE CASE FOR ERIC		1	569507	08/01/2022	1000.000.115.410580.220	$13.15
P-Card Payee: MASTERCARD				8/1/2022	IT- OPERATING SUPPLIES	
A#9823- CAT 5 PATCH CABLES		1	569507	08/01/2022	1000.000.115.410580.220	$62.93
P-Card Payee: MASTERCARD				8/1/2022	IT- OPERATING SUPPLIES	
					Check #: 512104	
					PO/InvoiceTotal:	$368.77
					Vendor Total:	$368.77
MASTERCARD K CUNNINGHAM						
Check Group: K CUNNINGHAM						
A#8541; Fuel prisoner transport WY 7/12/22		1	569474	08/01/2022	2300.000.136.420200.310	$38.18
P-Card Payee: MASTERCARD				8/1/2022	DETENTION- PRISONER TRANSPORT	
A#8541; Fuel prisoner transport WY 7/12/22		1	569474	08/01/2022	2300.000.136.420200.310	$62.84
P-Card Payee: MASTERCARD				8/1/2022	DETENTION- PRISONER TRANSPORT	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 512105	
					PO/InvoiceTotal:	$101.02
					Vendor Total:	$101.02
MASTERCARD K ODONNELL						
Check Group: K ODONNELL						
A#8533; Fuel - collect new pickup Livingston, MT (KO)		1	569473	08/01/2022	2300.000.132.420150.231	$108.28
P-Card Payee: MASTERCARD				8/1/2022	PATROL- GAS/OIL/GREASE	
					Check #: 512106	
					PO/InvoiceTotal:	$108.28
					Vendor Total:	$108.28
MASTERCARD M LINDER						
Check Group: M LINDER						
A#2634; Fuel MSPOA mtg, Butte, MT 7/13/22 (ML)		1	569467	08/01/2022	2300.000.130.420110.231	$63.61
				8/1/2022	ADMIN- GAS/OIL/GREASE	
A#2634; Billings Gazette annual membership 7/1/23-6/30/23		1	569467	08/01/2022	2300.000.130.420110.210	$501.00
				8/1/2022	ADMIN- OFFICE SUPPLIES	
A#2634; Amazon - furniture protection plan - office chairs		1	569467	08/01/2022	2300.000.134.420170.220	$39.88
				8/1/2022	RECORDS- OPERATING SUPPLIES	
A#2634; Amazon - office chair front desk		1	569467	08/01/2022	2300.000.134.420170.220	$179.98
				8/1/2022	RECORDS- OPERATING SUPPLIES	
A#2634; Amazon - office chair front desk		1	569467	08/01/2022	2300.000.134.420170.220	$259.97
				8/1/2022	RECORDS- OPERATING SUPPLIES	
A#2634; Amazon - chair mats		1	569467	08/01/2022	2300.000.130.420110.210	$120.78
				8/1/2022	ADMIN- OFFICE SUPPLIES	
					Check #: 512081	
					PO/InvoiceTotal:	$1,165.22
					Vendor Total:	$1,165.22
MASTERCARD R BODINE						
Check Group: R BODINE						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#7048; Tint Guy - window tint task force lease vehicle		1	569477	08/01/2022	2391.000.428.420140.220	$350.00
P-Card Payee: MASTERCARD				8/1/2022	LOCAL DRUG FORF- OPERATING SUPPLIES	
					Check #: 512107	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
MEYER, LEONARD K						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial - Served		1	569495	08/01/2022	1000.000.121.410340.394	$25.00
				8/1/2022	JP- WITNESS & JURY FEES	
Mileage: 8		8	569495	08/01/2022	1000.000.121.410340.394	$5.00
				8/1/2022	JP- WITNESS & JURY FEES	
					Check #: 512082	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID# T22014- removal (DJ)		1	569457	08/01/2022	2300.000.126.420800.202	$300.00
				8/1/2022	CORONER- EXPENSE OF INVEST	
					Check #: 512083	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
MILLER, LAURA H						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569496	08/01/2022	1000.000.121.410340.394	$12.00
				8/1/2022	JP- WITNESS & JURY FEES	
Mileage: 10		10	569496	08/01/2022	1000.000.121.410340.394	$6.25
				8/1/2022	JP- WITNESS & JURY FEES	
					Check #: 512084	
					PO/InvoiceTotal:	$18.25
					Vendor Total:	$18.25

Voucher Detail Listing

Voucher Batch Number: 1021 **08/02/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MODERN MARKETING						
Check Group:						
I#MMI146907; custom mini tattoos 7/21/22		1	569468	08/01/2022 8/1/2022	2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS	$690.00
					Check #: 512085	
					PO/InvoiceTotal:	$690.00
					Vendor Total:	$690.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#75857665790; svc. Payne bldg. 7/18/22		1	569464	08/01/2022 8/1/2022	2300.000.135.420180.344 MISC- GAS	$161.99
A#51571310005; svc. evid. bldg. 7/20/22		1	569464	08/01/2022 8/1/2022	2300.000.131.420140.344 DETECTIVES- GAS	$78.31
A#70463310003; svc. Bear garage 7/20/22		1	569464	08/01/2022 8/1/2022	2300.000.131.420140.344 DETECTIVES- GAS	$11.04
					Check #: 512086	
					PO/InvoiceTotal:	$251.34
					Vendor Total:	$251.34
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#67310; shredding 7/27/22		1	569470	08/01/2022 8/1/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$54.00
					Check #: 512087	
					PO/InvoiceTotal:	$54.00
					Vendor Total:	$54.00
MOUNTAIN ALARM						
Check Group:						
I#2949596; Monitor evid. bldg. 8/1/22 A#010054		1	569478	08/01/2022 8/1/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$49.55

Voucher Detail Listing

Voucher Batch Number: 1021 **08/02/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#2948488; Monitor Payne bldg. 8/1/22 A#000994		1	569478	08/01/2022 8/1/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$52.30
					Check #: 512088	
					PO/InvoiceTotal:	$101.85
					Vendor Total:	$101.85
NATURE'S BEAUTY						
Check Group:						
I#20200102 LOT A21892 MOWING 7/29/22		1	569475	08/01/2022 8/1/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$425.00
I#20200102 LOT A21873 MOWING 7/29/22		1	569475	08/01/2022 8/1/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$595.00
I#20200102 LOT A21872 MOWING 7/29/22		1	569475	08/01/2022 8/1/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$425.00
I#20200102 LOT A24576 MOWING 7/29/22		1	569475	08/01/2022 8/1/2022	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$350.00
					Check #: 512089	
					PO/InvoiceTotal:	$1,795.00
					Vendor Total:	$1,795.00
NELSON, DON						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569497	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	569497	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.50
					Check #: 512090	
					PO/InvoiceTotal:	$19.50
					Vendor Total:	$19.50
NEWELL, DANNA S						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1021 **08/02/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial - Served		1	569498	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 16		16	569498	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$10.00
					Check #: 512091	
					PO/InvoiceTotal:	$35.00
					Vendor Total:	$35.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3300662-8; svc. Payne bldg. 7/19/22		1	569463	08/01/2022 8/1/2022	2300.000.131.420140.341 DETECTIVES- ELECTRICITY	$2,915.25
					Check #: 512092	
					PO/InvoiceTotal:	$2,915.25
					Vendor Total:	$2,915.25
PUBLIC UTILITIES	005150					
Check Group:						
A#129440 3165 King Ave E 7/28/22		1	569504	08/01/2022 8/1/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	$11,115.86
A#254664 3165 King Ave E 7/28/22		1	569504	08/01/2022 8/1/2022	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	$862.19
					Check #: 512093	
					PO/InvoiceTotal:	$11,978.05
					Vendor Total:	$11,978.05
RITZ, RANDALL						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569499	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 16		16	569499	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$10.00
					Check #: 512094	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$22.00
					Vendor Total:	$22.00
ROBERTSON, DONNA						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial - Served		1	569500	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 4		4	569500	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$2.50
					Check #: 512095	
					PO/InvoiceTotal:	$27.50
					Vendor Total:	$27.50
ROE, DAVID						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569501	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	569501	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.50
					Check #: 512096	
					PO/InvoiceTotal:	$19.50
					Vendor Total:	$19.50
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0127511 HP LaserJet Pro M406dn Printer for Darcie Temple - Orig R-294456 FY22 7/29/22		1	569505	08/01/2022 8/1/2022	5810.000.555.460442.220 METRA MARKETING- OPERATING SUPPLIES	$565.00
					Check #: 512097	
					PO/InvoiceTotal:	$565.00
					Vendor Total:	$565.00
TRANG, MICHAEL						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569502	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 16		16	569502	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$10.00
					Check #: 512098	
					PO/InvoiceTotal:	$22.00
					Vendor Total:	$22.00
VERMUNDSON, CHAD ALLEN						
Check Group:						
7/22/2022; TK-2021-2968 Roby 1 Day Jury Trial		1	569503	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	569503	08/01/2022 8/1/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.50
					Check #: 512099	
					PO/InvoiceTotal:	$19.50
					Vendor Total:	$19.50
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#58162; Toners HP 413X,/80X/ 38A/26A, Brother TN420		1	569459	08/01/2022 8/1/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	$385.22
					Check #: 512100	
					PO/InvoiceTotal:	$385.22
					Vendor Total:	$385.22
WESTERN WATER CONSULTANTS						
Check Group:						
I#215550006; - ARPA Engineering Services June 2022-Metra Infrastructure		1	569511	08/01/2022 8/1/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$49,943.16
					Check #: 512101	
					PO/InvoiceTotal:	$49,943.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$49,943.16
YELLOWSTONE COUNTY NEWS	006690						
Check Group:							
Annual subscription admin 8/24/22-8/24/23		1	569460	08/01/2022 8/1/2022	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES		$39.00
Annual subscription civil 9/7/22-9/7/23		1	569460	08/01/2022 8/1/2022	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES		$39.00
					Check #: 512102		
						PO/InvoiceTotal:	$78.00
						Vendor Total:	$78.00
						Grand Total:	$132,239.21

End of Report