Voucher Detail Listing

Voucher Batch Number: 1132 **12/06/2022**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1231603-1 Rubber bands 11/15/22		5	572480	11/29/2022 11/29/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$16.20
I#1234023-0 Disinfectant Wipes 11/21/22		1	572480	11/29/2022 11/29/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$20.69
I#1234023-0 packing tape 11/21/22		1	572480	11/29/2022 11/29/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$9.20
I#1231603-0 rubberbands 11/14/22		3	572480	11/29/2022 11/29/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$9.72
I#1231603-0 Printer toner 11/14/22		1	572480	11/29/2022 11/29/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$78.33
I#1231603-2 Duster canned air 11/19/22		1	572480	11/29/2022 11/29/2022	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	$21.26
					Check #: 514788	
					PO/InvoiceTotal:	$155.40
					Vendor Total:	$155.40
ALTERATIONS AND MORE						
Check Group:						
I#22 HEM-HURLOCKER 11/15/22		2	572482	11/29/2022 11/29/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	$30.00
I#22 HEM - TURLEY 11/15/22		4	572482	11/29/2022 11/29/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$60.00
I#22 HEM- AYALA 11/15/22		4	572482	11/29/2022 11/29/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$60.00
I#22 HEM- HARRIS 11/15/22		4	572482	11/29/2022 11/29/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$60.00
I#22 PATCH MATTHEIS 11/15/22		2	572482	11/29/2022 11/29/2022	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	$16.00
					Check #: 514789	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$226.00
					Vendor Total:	$226.00
AMUNDSON, GEORGIA						
Check Group:						
11/08/22 General		1	572549	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514790	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
ARMSTRONG, GARY						
Check Group:						
11/08/22 General		1	572561	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
11/08/22 General Chief Judge		1	572561	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$20.00
11/08/22 General Mileage		1	572561	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$26.25
					Check #: 514791	
					PO/InvoiceTotal:	$186.25
					Vendor Total:	$186.25
ARMSTRONG, ROSEMARY						
Check Group:						
11/08/22 General		1	572564	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514792	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
BALCO UNIFORM CO INC	041513					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#72073-3 J.B. Overt carrier JB 11/23/22		1	572478	11/29/2022	2300.000.130.420110.226	$305.57
				11/29/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 514793	
					PO/InvoiceTotal:	$305.57
					Vendor Total:	$305.57
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010661331 45 GAL CAN LINER 11/21/22		1	572479	11/29/2022	2300.000.136.420200.220	$44.19
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010661331 COCKTAIL NAPKINS 11/21/22		10	572479	11/29/2022	2300.000.136.420200.220	$196.00
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010661331 TOILETPAPER 11/21/22		25	572479	11/29/2022	2300.000.136.420200.220	$1,316.25
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010661331 FEM NAPKINS 11/21/22		6	572479	11/29/2022	2300.000.136.420200.220	$346.80
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010661331 TAMPONS 11/21/22		4	572479	11/29/2022	2300.000.136.420200.220	$379.76
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010661331 ROLL TOWELL 11/21/22		3	572479	11/29/2022	2300.000.136.420200.220	$198.75
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010661331 JUMBO TISSUE 11/21/22		1	572479	11/29/2022	2300.000.136.420200.220	$37.55
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010661331 BRWN BAG 11/21/22		2	572479	11/29/2022	2300.000.136.420200.220	$196.40
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010657976 DETERGENT 11/17/22		1	572479	11/29/2022	2300.000.136.420200.224	$63.67
				11/29/2022	DETENTION- JANITORIAL SUPPLIES	
I#010657976 SHAMPOO 11/17/22		4	572479	11/29/2022	2300.000.136.420200.220	$316.60
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010657976 DISINFECT WIPES 11/17/22		36	572479	11/29/2022	2300.000.136.420200.220	$228.60
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#010657976 33 GAL CAN LINER 11/17/22		2	572479	11/29/2022	2300.000.136.420200.224	$66.40
				11/29/2022	DETENTION- JANITORIAL SUPPLIES	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#010657976 45 GAL CAN LINER 11/17/22		2	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$88.38
I#010657976 COCKTAIL NAPKINS 11/17/22		8	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$156.80
I#010657976 TOILETPAPER 11/17/22		20	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,053.00
I#010657976 BRWN BAGS 11/17/22		1	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$98.20
I#010661331 DETERGENT 11/21/22		1	572479	11/29/2022 11/29/2022	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	$63.67
I#010661331 DISINFECTANT WIPES 11/21/22		36	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$228.60
I#010661331 FACIAL TISSUE 11/21/22		1	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$25.90
I#010657976 FEM NAPKINS 11/17/22		7	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$404.60
I#010657976 TAMPONS 11/17/22		8	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$759.52
I#010657976 ROLL TOWELL 11/17/22		1	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$66.25
I#010657976 ZIPLOCK BAGS 11/17/22		1	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$47.91
I#010657479 SANITIZER 11/17/22		1	572479	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$102.00
					Check #: 514794	
					PO/InvoiceTotal:	$6,485.80
					Vendor Total:	$6,485.80
BEMER, MICKI						
Check Group:						
11/08/22 General		1	572537	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 514795	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
BLACK, MIKE						
Check Group:						
11/08/22 General		1	572527	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$582.00
					Check #: 514796	
					PO/InvoiceTotal:	$582.00
					Vendor Total:	$582.00
BOYETT, JAMES						
Check Group:						
11/08/22 General		1	572566	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514797	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
BURK, VIRGINIA						
Check Group:						
11/08/22 General		1	572565	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514798	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
BURMEISTER, DANIEL						
Check Group:						
11/08/22 General		1	572585	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514799	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
BURMEISTER, GLENNA						
Check Group:						
11/08/22 General		1	572584	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514800	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
BYXBE, LAURIS.						
Check Group:						
11/08/22 General		1	572528	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
11/08/22 General		1	572528	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$20.00
					Check #: 514801	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
CALLEN, CAROL						
Check Group:						
11/08/22 General		1	572554	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514802	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
CAMPBELL COUNTY CIRCUIT COURT						
Check Group:						
Certified Copy of Judgments - Derek Matthew Schaff CR-2007-0679 & 2303 and CR-2012-2139		1	572493	11/29/2022 11/29/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$20.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 514803	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
CLARIN, DONALD						
Check Group:						
11/08/22 General		1	572532	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514804	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
CLAWSON, LINDA						
Check Group:						
11/08/22 General Tabulation Room		1	572570	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$532.50
					Check #: 514805	
					PO/InvoiceTotal:	$532.50
					Vendor Total:	$532.50
CML SECURITY, LLC						
Check Group:						
I#71434-007 MAINT 2022 VISIT 1 11/22/22		1	572486	12/01/2022 12/1/2022	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	$6,900.00
					Check #: 514806	
					PO/InvoiceTotal:	$6,900.00
					Vendor Total:	$6,900.00
CREATIVE PRODUCT SOURCE INC						
Check Group:						
I#CPI097313 PROPERTY BAGS 11/14/22		1	572484	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$270.84
					Check #: 514807	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$270.84
					Vendor Total:	$270.84
CROSMER, JANIS						
Check Group:						
11/08/22 General		1	572569	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
11/08/22 General Chief Judge		1	572569	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$20.00
					Check #: 514808	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
CROSSER, KATHY						
Check Group:						
11/08/22 General Tabulator Room		1	572541	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$517.50
					Check #: 514809	
					PO/InvoiceTotal:	$517.50
					Vendor Total:	$517.50
CROWLEY, ROSE						
Check Group:						
11/08/22 General		1	572568	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514810	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
DAMM, CAROL						
Check Group:						
11/08/22 General		1	572563	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514811	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
DAUBERT, BEVERLY						
Check Group:						
11/08/22 General		1	572558	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514812	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
DONGES, KATHY						
Check Group:						
11/08/22 General Temp Worker		1	572538	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$1,623.75
					Check #: 514813	
					PO/InvoiceTotal:	$1,623.75
					Vendor Total:	$1,623.75
EIKER, SUSAN						
Check Group:						
11/08/22 General		1	572535	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
11/08/22 General Chief Judge		1	572535	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$20.00
11/08/22 General Mileage		1	572535	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$71.88
					Check #: 514814	
					PO/InvoiceTotal:	$231.88
					Vendor Total:	$231.88
FEELEY, JAMIE LR						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
11/08/22 General Temp		1	572542	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$345.00
					Check #: 514815	
					PO/InvoiceTotal:	$345.00
					Vendor Total:	$345.00
FORSETH, LINNEA						
Check Group:						
11/08/22 General		1	572551	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$240.00
11/08/22 General Mileage		1	572551	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$121.25
					Check #: 514816	
					PO/InvoiceTotal:	$361.25
					Vendor Total:	$361.25
FOX, ANGELINE						
Check Group:						
11/08/22 General		1	572545	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$500.00
					Check #: 514817	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
GALLAGHER, MARGARET						
Check Group:						
11/08/22 General		1	572559	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$500.00
11/08/22 General Mileage		1	572559	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$17.35
					Check #: 514818	
					PO/InvoiceTotal:	$517.35
					Vendor Total:	$517.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HAMPTON, HELEN						
Check Group:						
11/08/22 General		1	572539	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514819	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
HARRIS, MARRIS						
Check Group:						
11/08/22 General		1	572544	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$500.00
					Check #: 514820	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
HAWK, JANET						
Check Group:						
11/08/22 General Temp		1	572546	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$270.00
					Check #: 514821	
					PO/InvoiceTotal:	$270.00
					Vendor Total:	$270.00
HERNANDEZ, AMY						
Check Group:						
11/08/22 General		1	572548	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$500.00
					Check #: 514822	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
HOSTETTLER, JAMES						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
11/08/22 General		1	572540	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
11/08/22 General Chief Judge		1	572540	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$20.00
					Check #: 514823	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
HUGHES, CURTIS						
Check Group:						
11/08/22 General		1	572572	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514824	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
HUGHES, MARJORIE						
Check Group:						
11/08/22 General		1	572573	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514825	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
HUSZTI, PAUL						
Check Group:						
11/08/22 General		1	572531	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514826	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
IDSTROM, LESLIE						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
11/08/22 General		1	572543	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$500.00
					Check #: 514827	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
KENNEDY, TEENA						
Check Group:						
11/08/22 General		1	572526	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
11/08/22 General Chief Judge		1	572526	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$20.00
					Check #: 514828	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
KIMMERLE, LAURI						
Check Group:						
11/08/22 General Temp		1	572576	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$165.00
					Check #: 514829	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$165.00
KUDRNA, BEVERLY						
Check Group:						
11/08/22 General		1	572553	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514830	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
LAWS, BETTY						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
11/08/22 General		1	572557	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514831	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
LEFTHAND, SKYLER						
Check Group:						
11/08/22 General Temp		1	572578	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$600.00
					Check #: 514832	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
LOHOF, ARMAND	044476					
Check Group:						
11/08/22 General		1	572525	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
11/08/22 General Chief Judge		1	572525	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$20.00
					Check #: 514833	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
MARISKA, JAMES						
Check Group:						
11/08/22 General Tabulator Room		1	572555	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$427.50
					Check #: 514834	
					PO/InvoiceTotal:	$427.50
					Vendor Total:	$427.50
MARTIN LEFTHAND, LESLEY	048032					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
11/08/22 General		1	572524	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$500.00
					Check #: 514835	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
MARTIN, CHERYL						
Check Group:						
11/08/22 General		1	572579	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514836	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
MASTERCARD D JONES						
Check Group: JONES						
A#6828 Stellas; Meeting w/ Mayor & Chris Kukulski, City/County Issues **P-Card Payee:** MASTERCARD		1	572477	11/29/2022 11/29/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	$67.55
A#6828 Mackenzie River; Meeting w/ Bruce Larsen, County Parks **P-Card Payee:** MASTERCARD		1	572477	11/29/2022 11/29/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	$42.15
A#6828 Off Main Deli; Meeting w/ Terrill Bracken regarding MetraPark **P-Card Payee:** MASTERCARD		1	572477	11/29/2022 11/29/2022	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	$30.39
					Check #: 514861	
					PO/InvoiceTotal:	$140.09
					Vendor Total:	$140.09
MASTERCARD D PITMAN						
Check Group: PITMAN						
A#6620 Billings Gazette Digital **P-Card Payee:** MASTERCARD		1	572476	11/29/2022 11/29/2022	1000.000.100.410100.332 BOCC- PUBLICATIONS	$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#6620 Universal Awards; Veterans Day Ceremony Awards		1	572476	11/29/2022	1000.000.199.411800.336	$150.00
P-Card Payee: MASTERCARD				11/29/2022	MISC- PUBLIC RELATIONS	
					Check #: 514862	
					PO/InvoiceTotal:	$169.99
					Vendor Total:	$169.99
MID-RIVERS COMMUNICATIONS						
Check Group:						
A#4786600 Custer Repeater 12/01/22		1	572475	11/29/2022	1000.000.124.420600.340	$57.30
				11/29/2022	DES- UTILITIES	
					Check #: 514837	
					PO/InvoiceTotal:	$57.30
					Vendor Total:	$57.30
MONTIERO, DOM						
Check Group:						
11/08/22 General		1	572571	12/01/2022	1000.000.104.410600.393	$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514838	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
MORRELL, DIANE						
Check Group:						
11/08/22 General		1	572567	12/01/2022	1000.000.104.410600.393	$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514839	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
NICHOLSON, VONDA						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
11/08/22 General		1	572582	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514840	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
OLSON, NICOLE						
Check Group:						
11/08/22 General		1	572560	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$500.00
					Check #: 514841	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
PAYNE WEST INSURANCE INC						
Check Group:						
I#347517 CYBER LIABILITY POLICY 11/22/22 - 8/22/23		1	572481	11/30/2022 11/30/2022	2190.000.429.510330.510 REINSURANCE POLICIES	$23,933.00
					Check #: 514842	
					PO/InvoiceTotal:	$23,933.00
					Vendor Total:	$23,933.00
PENCE, NANCY						
Check Group:						
11/08/22 General		1	572550	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514843	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
PETERSON, NORMA.						
Check Group:						
11/08/22 General Tabulator Room		1	572533	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	$547.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 514844	
					PO/InvoiceTotal:	$547.50
					Vendor Total:	$547.50
REDMAN, ALAN						
Check Group:						
11/08/22 General		1	572552	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514845	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
RICHARDSON, KRISTEN						
Check Group:						
11/08/22 General		1	572581	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514846	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
ROGERS, JESSIE						
Check Group:						
11/08/22 General		1	572536	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514847	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
SCOTT, BONI						
Check Group:						
11/08/22 General		1	572583	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514848	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
SMITH, MARGIE						
Check Group:						
11/08/22 General		1	572556	12/01/2022	1000.000.104.410600.393	$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514849	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
STOOKEY, JULIETTE						
Check Group:						
11/08/22 General		1	572534	12/01/2022	1000.000.104.410600.393	$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514850	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
STRICKER, JOHN.						
Check Group:						
11/08/22 General		1	572562	12/01/2022	1000.000.104.410600.393	$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514851	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
STRUCKMAN, DANIEL						
Check Group:						
11/08/22 General		1	572580	12/01/2022	1000.000.104.410600.393	$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514852	
					PO/InvoiceTotal:	$140.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$140.00
STRUCKMAN, PENNY						
Check Group:						
11/08/22 General		1	572530	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$140.00
					Check #: 514853	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000158710 HAIRCUTS OCT 2022		1	572490	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$297.91
I#2000158710 COMMISSARY OCT 2022		1	572490	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$58,351.34
I#2000158711 INDIGETN SALES OCT 2022		1	572490	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$8,132.69
					Check #: 514854	
					PO/InvoiceTotal:	$66,781.94
					Vendor Total:	$66,781.94
SWORDS, LLOYD.						
Check Group:						
11/08/22 General		1	572575	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	$500.00
					Check #: 514855	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
TRONEX INTERNATIONAL, INC						
Check Group:						
I#0440330-IN GLOVES SZ SM 11/21/22		2	572492	11/29/2022 11/29/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$110.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#0440330-IN GLOVES SZ MD 11/21/22		11	572492	11/29/2022	2300.000.136.420200.220	$605.00
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#0440330-IN GLOVES SZ LG 11/21/22		11	572492	11/29/2022	2300.000.136.420200.220	$605.00
				11/29/2022	DETENTION- OPERATING SUPPLIES	
I#0440330-IN GLOVES SZ XL 11/21/22		16	572492	11/29/2022	2300.000.136.420200.220	$880.00
				11/29/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 514856	
					PO/InvoiceTotal:	$2,200.00
					Vendor Total:	$2,200.00
WAGNER, BECKY	044761					
Check Group:						
11/08/22 General		1	572523	12/01/2022	1000.000.104.410600.393	$90.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514857	
					PO/InvoiceTotal:	$90.00
					Vendor Total:	$90.00
WESSEL, ANNA						
Check Group:						
11/08/22 General		1	572577	12/01/2022	1000.000.104.410600.393	$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514858	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
WILEY, ROBERT						
Check Group:						
11/08/22 General		1	572547	12/01/2022	1000.000.104.410600.393	$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
11/08/22 General Mileage		1	572547	12/01/2022	1000.000.104.410600.393	$6.25
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 514859	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$146.25
					Vendor Total:	$146.25
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
A00264 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$10,848.47
A00379 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$1,672.27
A00382 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$3,625.33
A00389 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$1,781.35
A00395 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$244.60
A00396 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$243.74
A00402 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2300.000.135.420180.540 MISC- SPECIAL ASSESSMENTS	$243.68
A00414 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2300.000.135.420180.540 MISC- SPECIAL ASSESSMENTS	$986.86
A01212 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	$824.98
A01218 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	$125.42
A01220 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	$194.40
A01221 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	$192.92
A01222 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	$213.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A01223 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	$148.96
A01224 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2399.000.235.420250.540 YSC- SPECIAL ASSESSMENTS	$149.68
A09643 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$59.77
A17410 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	$182.50
A17411 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	$2.50
A19187 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$2.98
A19369 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	$182.50
A21872 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$218.65
A21873 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$393.64
A27112 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$687.73
C00066 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	$205.00
C03507 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$10.25
C04663 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	$219.67
C04840A TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	$219.67
C07679 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2210.000.405.460460.362 BILLINGS WEST- MAINT & REPAIRS	$477.01

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
C17113 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2699.823.000.460430.362 823M DIAMOND FALLS SUB PARK MAINT & REPAIRS	$5.95
C17152 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2210.000.405.460460.362 BILLINGS WEST- MAINT & REPAIRS	$2.50
D01739 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2110.000.401.430200.540 ROAD- SPECIAL ASSESSMENTS	$9,782.33
D01861 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	$182.50
D01862 TY22 TFIRST HALF AXES		1	572512	11/30/2022 11/30/2022	2300.000.136.420200.540 DETENTION- SPECIAL ASSESSMENTS	$182.50
D05402 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2210.000.405.460463.362 LOCKWOOD- MAINT & REPAIRS	$219.67
D05612B TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	5810.000.552.460442.540 METRA FACILITIES- SPECIAL ASSESSMENTS	$2,482.50
D07021 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2300.000.132.420155.540 TRAINING FACILITY-SPECIAL ASSESSMENTS	$45.00
I00282 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$403.23
A00401 TY22 FIRST HALF TAXES		1	572512	11/30/2022 11/30/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	$1,732.14

Check #: 514860

PO/InvoiceTotal:	$39,396.62
Vendor Total:	$39,396.62
Grand Total:	$163,106.28

End of Report