Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1207 **02/24/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1258973-1 Batteries 2/10/23		1	574504	02/14/2023 2/14/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	$8.20
					Check #: 516483	
					PO/InvoiceTotal:	$8.20
Check Group:						
IN266265, Toner Cartridge TECH PRINTER		1	574557	x2/15/2023 2/15/2023	1000.000.115.410580.220 IT- OPERATING SUPPLIES	$252.99
					Check #: 516483	
					PO/InvoiceTotal:	$252.99
					Vendor Total:	$261.19
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#565 PR SVC M.H. 2/2-2/15/23		1	574508	02/14/2023 2/14/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$537.50
I#565 PR SVC R.P. 2/2-2/15/23		1	574508	02/14/2023 2/14/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$775.00
I#565 PR SVC L.S. 2/2-2/15/23		1	574508	02/14/2023 2/14/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$250.00
I#565 ADMIN FEE		1	574508	02/14/2023 2/14/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	$546.88
					Check #: 516484	
					PO/InvoiceTotal:	$2,109.38
					Vendor Total:	$2,109.38
ANDERSON, THOMAS						
Check Group:						
Mileage: 14		14	574506	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$9.17

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574506	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
					Check #: 516485		
						PO/InvoiceTotal:	$21.17
						Vendor Total:	$21.17
ANGEL LIND'S DAIRY INC							
Check Group:							
I#8102394 A#Youths Dairy 02/10/23		1	574503	02/14/2023 2/14/2023	2399.000.235.420250.223 YSC- FOOD		$262.33
					Check #: 516486		
						PO/InvoiceTotal:	$262.33
						Vendor Total:	$262.33
BESTROM, DANITA P							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial - Served		1	574512	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$25.00
Mileage: 8		8	574512	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$5.24
					Check #: 516487		
						PO/InvoiceTotal:	$30.24
						Vendor Total:	$30.24
BRANSTETTER, SCOTT							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574513	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 30		30	574513	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$19.65
					Check #: 516488		
						PO/InvoiceTotal:	$31.65
						Vendor Total:	$31.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BRUCO INC	002050					
Check Group:						
I#414793 supplies 2/7/23		1	574551	02/15/2023 2/15/2023	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	$203.82
					Check #: 516489	
					PO/InvoiceTotal:	$203.82
					Vendor Total:	$203.82
BUNN, ROSS						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial - Served		1	574514	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 12		12	574514	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 516490	
					PO/InvoiceTotal:	$32.86
					Vendor Total:	$32.86
BYRNE, THOMAS JAMES						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574515	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	574515	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 516491	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
CENTURYLINK.						
Check Group:						
A#86439600 I#628631169 DETENTION INTERNET, CIRCUIT ID 150119091 2/8/23		1	574556	02/15/2023 2/15/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	$158.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 2/8/223		1	574556	02/15/2023	6060.000.608.500800.345	$158.33
				2/15/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 2/8/23		1	574556	02/15/2023	2301.000.122.411100.345	$158.33
				2/15/2023	ATTORNEY- TELEPHONE & TECHNOLOGY	
A#89840494 I#628632556 BACKUP FOR 911 CENTER 154549516 2/8/23		1	574556	02/15/2023	6060.000.608.500800.345	$453.76
				2/15/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
DETENTION FACILITY INTERNET, CIRCUIT ID 154549517 2/8/23		1	574556	02/15/2023	2300.000.136.420200.345	$453.76
				2/15/2023	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 154552572 (1/2) 2/8/23		1	574556	02/15/2023	6060.000.608.500800.345	$453.76
				2/15/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COURTHOUSE CIRCUIT 156453193 2/8/23		1	574556	02/15/2023	6060.000.608.500801.345	$816.37
				2/15/2023	TECHNOLOGY- VIDEO CONF	
					Check #: 516492	
					PO/InvoiceTotal:	$2,652.63
					Vendor Total:	$2,652.63
CLARK, ANGELINA S						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574518	02/15/2023	1000.000.121.410340.394	$12.00
				2/15/2023	JP- WITNESS & JURY FEES	
Mileage: 12		12	574518	02/15/2023	1000.000.121.410340.394	$7.86
				2/15/2023	JP- WITNESS & JURY FEES	
					Check #: 516493	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
CLARK, BRENDA K						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574519	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 8		8	574519	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 516494	
					PO/InvoiceTotal:	$17.24
					Vendor Total:	$17.24
COMPUNET, INC						
Check Group:						
I#216681; Remote Assist Firewall- Paul & Kyle		1	574563	02/15/2023 2/15/2023	1000.000.115.410580.380 IT- TRAINING	$225.00
					Check #: 516495	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
DAMM, DONALD SHAWN						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574520	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 14		14	574520	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$9.17
					Check #: 516496	
					PO/InvoiceTotal:	$21.17
					Vendor Total:	$21.17
DONAHUE, CODY						
Check Group:						
PERDIEM, Childrens Justice Conf, BOZEMAN, 2/14-16/23 CD		1	574561	02/15/2023 2/15/2023	2300.000.130.420110.370 ADMIN- TRAVEL	$108.00
					Check #: 516497	
					PO/InvoiceTotal:	$108.00

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					Vendor Total:	$108.00
DRAHOS, ANTHONY M						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574511	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 8		8	574511	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 516498	
					PO/InvoiceTotal:	$17.24
					Vendor Total:	$17.24
FINLEY, JUDY						
Check Group:						
VA BURIAL BENEFIT, WILLIAM D FINLEY, 1/20/23		1	574566	02/15/2023 2/15/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 516499	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
FRIEDEL LLC						
Check Group:						
I#36574 WA GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36758 MB GPS 1/3/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$290.00
I#36637 JC GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36950 AD GPS 1/24/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$80.00
I#36975 KF GPS 1/26/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$60.00

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I#36577 AG GPS 1/1/23-1/11/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$110.00
I#36578 MG GPS 1/1/23-1/13/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$130.00
I#36579 EG GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36417 KG GPS 1/1/23-1/6/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$60.00
I#36582 HH GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36583 ML GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36585 EM GPS 1/1/23-1/19/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$190.00
I#36586 AM GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36587 CM GPS 1/1/23-1/5/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$50.00
I#36588 JM GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36590 KP GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36591 PP GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36592 MQ GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36593 KR GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$310.00
I#36595 KAS GPS 1/1/23-1/9/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	$90.00

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I#36596 DWS GPS 1/1/23-1/31/23 2/1/23		1	574505	02/14/2023 2/14/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL		$310.00
					Check #: 516500		
						PO/InvoiceTotal:	$4,780.00
						Vendor Total:	$4,780.00
FUSSAINT, HILARRY BROOK							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial - Served		1	574517	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$25.00
Mileage: 8		8	574517	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$5.24
					Check #: 516501		
						PO/InvoiceTotal:	$30.24
						Vendor Total:	$30.24
HARRINGTON, KIMBERLY ANN							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial - Served		1	574516	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$25.00
Mileage: 12		12	574516	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$7.86
					Check #: 516502		
						PO/InvoiceTotal:	$32.86
						Vendor Total:	$32.86
HIGH POINT NETWORKS							
Check Group:							
I# 220125; Remote Assist S.O. Netmotion Server Troubleshoot		1	574562	02/15/2023 2/15/2023	1000.000.115.410580.380 IT- TRAINING		$1,068.75
					Check #: 516503		
						PO/InvoiceTotal:	$1,068.75

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						Vendor Total:	$1,068.75
HOLMAN, DEBORAH K							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial - Served		1	574521	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$25.00
Mileage: 12		12	574521	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$7.86
					Check #: 516504		
						PO/InvoiceTotal:	$32.86
						Vendor Total:	$32.86
JOHNSON, TANNER							
Check Group:							
PERDIEM, Childrens Justice Conf, BOZEMAN, 2/14-16/23 TJ		1	574560	02/15/2023 2/15/2023	2300.000.130.420110.370 ADMIN- TRAVEL		$108.00
					Check #: 516505		
						PO/InvoiceTotal:	$108.00
						Vendor Total:	$108.00
JOINES, WAVERLY.							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574522	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 10		10	574522	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$6.55
					Check #: 516506		
						PO/InvoiceTotal:	$18.55
						Vendor Total:	$18.55
JONES, DONALD W							
Check Group:							

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Adult Resource Alliance; Rocking Under the Big Sky Admission, 9/16/22 DJ		1	574507	02/14/2023 2/14/2023	1000.000.199.411800.336 MISC- PUBLIC RELATIONS		$60.00
Marble Table; Meeting w/ Jennifer Owen, City/County Discussion		1	574507	02/14/2023 2/14/2023	1000.000.199.411800.336 MISC- PUBLIC RELATIONS		$49.20
					Check #: 516507		
						PO/InvoiceTotal:	$109.20
						Vendor Total:	$109.20
KLEIN, DENNIS W							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574523	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 16		16	574523	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$10.48
					Check #: 516508		
						PO/InvoiceTotal:	$22.48
						Vendor Total:	$22.48
LEE ENTERPRISES - SC							
Check Group:							
I#133567 A#102-00084247 1/7/23-2/4/23 1/31/23		1	574510	02/14/2023 2/14/2023	2399.000.235.420250.333 YSC- SUBSCRIPTIONS		$20.20
					Check #: 516509		
						PO/InvoiceTotal:	$20.20
						Vendor Total:	$20.20
MIKEL, RONALD SCOTT							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574524	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 6		6	574524	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$3.93

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					Check #: 516510	
					PO/InvoiceTotal:	$15.93
					Vendor Total:	$15.93
MJC & MCCA						
Check Group:						
Membership & Dues 2022-2023 for 5 new clerks		5	574502	02/14/2023 2/14/2023	1000.000.121.410340.335 JP- MEMBERSHIP & DUES	$175.00
					Check #: 516511	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
OSTLUND, JOHN.	039112					
Check Group:						
A#665497656-00001 I#9559176562 1/11/23-2/10/23 JO		1	574550	02/15/2023 2/15/2023	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	$95.76
					Check #: 516512	
					PO/InvoiceTotal:	$95.76
					Vendor Total:	$95.76
PAUL, ROBERT I						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial - Served		1	574525	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 10		10	574525	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.55
					Check #: 516513	
					PO/InvoiceTotal:	$31.55
					Vendor Total:	$31.55
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 2/9/23		1	574552	02/15/2023 2/15/2023	1000.000.145.411200.342 FACILITIES- WATER	$12.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A#102084 COURTHOUSE 2/9/23		1	574552	02/15/2023 2/15/2023	1000.000.145.411200.342 FACILITIES- WATER	$1,950.31
A#272015 MILLER BLDG 2/9/23		1	574552	02/15/2023 2/15/2023	1000.000.145.411200.342 FACILITIES- WATER	$820.04
A#175596 205 N 25TH PKG LOT 2/9/23		1	574552	02/15/2023 2/15/2023	1000.000.145.411200.342 FACILITIES- WATER	$9.75
					Check #: 516514	
					PO/InvoiceTotal:	$2,792.95
					Vendor Total:	$2,792.95
RANDALL, PAMELA E						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574526	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 14		14	574526	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$9.17
					Check #: 516515	
					PO/InvoiceTotal:	$21.17
					Vendor Total:	$21.17
RICHTER, BETHANY						
Check Group:						
PERDIEM, Childrens Justice Conf, BOZEMAN, 2/14-16/23 BR		1	574559	02/15/2023 2/15/2023	2300.000.130.420110.370 ADMIN- TRAVEL	$108.00
					Check #: 516516	
					PO/InvoiceTotal:	$108.00
					Vendor Total:	$108.00
RIVERSTONE HEALTH - REGISTRAR						
Check Group:						
2.6.23 REGISTRAR FEES CY2022		1	574509	02/14/2023 2/14/2023	1000.000.102.410940.398 CLERK & REC- VARIABLE CONTRACT SERVICES	$1,992.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2.6.23A REGISTRAR FEES CY2022		1	574509	02/14/2023 2/14/2023	1000.000.102.410940.398 CLERK & REC- VARIABLE CONTRACT SERVICES	$2,586.00
2.6.23B REGISTRAR FEES CY2022		1	574509	02/14/2023 2/14/2023	1000.000.102.410940.398 CLERK & REC- VARIABLE CONTRACT SERVICES	$420.00
					Check #: 516517	
					PO/InvoiceTotal:	$4,998.00
					Vendor Total:	$4,998.00
SANDERSON STEWART						
Check Group:						
I#53826 LPSD GENERAL SERV 2/14/23		1	574555	02/15/2023 2/15/2023	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	$126.00
					Check #: 516518	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
SEATON, SANDRA GAIL						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574527	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 8		8	574527	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 516519	
					PO/InvoiceTotal:	$17.24
					Vendor Total:	$17.24
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, EDDY C JOHNSON, 1/21/23		1	574553	02/15/2023 2/15/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
VA BURIAL BENEFIT, TERRANCE E BATHURST, 12/29/22		1	574553	02/15/2023 2/15/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 516520	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
SMITH, YVONNA ELIZABETH							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574528	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 18		18	574528	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$11.79
					Check #: 516521		
						PO/InvoiceTotal:	$23.79
						Vendor Total:	$23.79
SOUCY, ERIKA LYNN							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574529	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 12		12	574529	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$7.86
					Check #: 516522		
						PO/InvoiceTotal:	$19.86
						Vendor Total:	$19.86
SPARROW, BRAYDEN CORDELL							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574530	02/16/23 2/16/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 14		10	574530	02/16/23 2/16/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$6.55
					Check #: 516523		
						PO/InvoiceTotal:	$18.55
						Vendor Total:	$18.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0141288; WHC - DELL P2422 Monitor		1	574558	02/15/2x23 2/15/2023	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$230.99
I# 0141288;WHC - Dell Optiplex3000 SFF		1	574558	02/15/2x23 2/15/2023	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	$1,185.00
					Check #: 516524	
					PO/InvoiceTotal:	$1,415.99
					Vendor Total:	$1,415.99
STIGALL, SHANNON RAE						
Check Group:						
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574531	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 2		2	574531	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$1.31
					Check #: 516525	
					PO/InvoiceTotal:	$13.31
					Vendor Total:	$13.31
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-113 FEB ADMIN 2/28/23		1	574564	02/15/2023 2/15/2023	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	$216,586.29
					Check #: 516526	
					PO/InvoiceTotal:	$216,586.29
					Vendor Total:	$216,586.29
US ASSURE INSURANCE SERVICES OF FLORIDA						
Check Group:						
Policy # BR74090700; ARPA Builders Risks- Indoor Air Quality. Allied Controls		1	574565	02/15/2023 2/15/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	$1,518.00
					Check #: 516527	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,518.00
						Vendor Total:	$1,518.00
US FOODS INC	002926						
Check Group:							
I#4767829 A#94194115 Jan sup 2/9/23		1	574501	02/14/2023 2/14/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES		$45.39
I#4767829 A#94194115 Food sup 2/6/23		1	574501	02/14/2023 2/14/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES		$48.43
I#4767829 A#94194115 Food 2/9/23		1	574501	02/14/2023 2/14/2023	2399.000.235.420250.223 YSC- FOOD		$1,775.39
					Check #: 516528		
						PO/InvoiceTotal:	$1,869.21
						Vendor Total:	$1,869.21
VILLANUEVA, ADRIAN RENE							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574532	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 8		8	574532	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$5.24
					Check #: 516529		
						PO/InvoiceTotal:	$17.24
						Vendor Total:	$17.24
WADE, JANICE HALL							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574533	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 32		32	574533	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$20.96
					Check #: 516530		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$32.96
						Vendor Total:	$32.96
YAEGER, FLORLENE							
Check Group:							
2/3/2023; TK-2022-4156 Elston 1 Day Jury Trial		1	574534	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 42		42	574534	02/15/2023 2/15/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$27.51
					Check #: 516531		
						PO/InvoiceTotal:	$39.51
						Vendor Total:	$39.51
						Grand Total:	$242,943.09

End of Report