# Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 360 OFFICE SOLUTIONS | | | | | | |
| Check Group: | | | | | | |
| I#1235667-1 - Toner Cartridge 12/6/22 | | 1 | 573587 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.210<br>JP- OFFICE SUPPLIES | $210.43 |
| I#1236542-0 - Post-it notes, adding machine paper, earphones 12/1/22 | | 1 | 573587 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.210<br>JP- OFFICE SUPPLIES | $62.63 |
| I#1236542-1 - Earphones 12/5/22 | | 1 | 573587 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.210<br>JP- OFFICE SUPPLIES | $13.98 |
| I#1242140-0 - Toner, Pens, 2 hole punch, Steno book, Calendar 12/16/22 | | 1 | 573587 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.210<br>JP- OFFICE SUPPLIES | $1,004.15 |
| I#1245303-0 - Tape, Note, Flag, Ruled paper, Highlighter 12/30/22 | | 1 | 573587 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.210<br>JP- OFFICE SUPPLIES | $68.05 |
| | | | | | Check #: 515707 | |
| | | | | | PO/InvoiceTotal: | $1,359.24 |
| Check Group: | | | | | | |
| I#1246712-0 Mouse Pad, Pen Holder, Paperclip Holder, Blue Sharpies, Black Sharpies, Sticky Notes 1/4/23 | | 1 | 573588 | 01/6/2023<br>1/6/2023 | 1000.000.100.410100.210<br>BOCC- OFFICE SUPPLIES | $31.31 |
| I#1245275-1 File Folders 1/4/23 | | 1 | 573588 | 01/6/2023<br>1/6/2023 | 1000.000.100.410100.210<br>BOCC- OFFICE SUPPLIES | $11.14 |
| | | | | | Check #: 515707 | |
| | | | | | PO/InvoiceTotal: | $42.45 |
| Check Group: | | | | | | |
| I#1246905-0 A#9818 PENS, PAPER TOWELS 1/4/23 | | 1 | 573589 | 01/ 6/2023<br>1/6/2023 | 1000.000.111.410510.210<br>FINANCE- OFFICE SUPPLIES | $45.67 |
| | | | | | Check #: 515707 | |
| | | | | | PO/InvoiceTotal: | $45.67 |
| Check Group: | | | | | | |

# Yellowstone County

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#1246167-0 WRIST PADS CONTROL 1/3/23 | | 3 | 573629 | 01/6 /2023<br>1/6/2023 | 2300.000.136.420200.210<br>DETENTION- OFFICE SUPPLIES | $82.77 |
| | | | | | Check #: 515707 | |
| | | | | | PO/InvoiceTotal: | $82.77 |
| Check Group: | | | | | | |
| I#IN259694; overage fee C#16823-01 11/25-12/24/22 | | 1 | 573630 | 01/06/XX23<br>1/6/2023 | 2300.000.130.420110.363<br>ADMIN- MACHINE MAINT | $39.70 |
| I#IN259695; overage fee C#5659-01 11/25-12/24/22 | | 1 | 573630 | 01/06/XX23<br>1/6/2023 | 2300.000.130.420110.363<br>ADMIN- MACHINE MAINT | $260.18 |
| | | | | | Check #: 515707 | |
| | | | | | PO/InvoiceTotal: | $299.88 |
| Check Group: | | | | | | |
| I#IN257868 - copy count for 11/10/2022 to 12/09/2022 for contract# 10311-01 | | 1 | 573631 | 1/06/2023<br>1/6/2023 | 1000.000.121.410340.363<br>JP- MACHINE MAINT | $50.00 |
| I#IN259519 - copy count for 11/25/2022 to 12/24/2022 for contract# 18509-01 | | 1 | 573631 | 1/06/2023<br>1/6/2023 | 1000.000.121.410340.363<br>JP- MACHINE MAINT | $52.50 |
| | | | | | Check #: 515707 | |
| | | | | | PO/InvoiceTotal: | $102.50 |
| Check Group: | | | | | | |
| I#1248200-0 A#9818 TONERS 1/6/23 | | 1 | 573655 | 01/09/2023<br>1/9/2023 | 1000.000.111.410510.210<br>FINANCE- OFFICE SUPPLIES | $905.65 |
| | | | | | Check #: 515707 | |
| | | | | | PO/InvoiceTotal: | $905.65 |
| | | | | | Vendor Total: | $2,838.16 |
| AG-NEWS | | | | | | |
| Check Group: | | | | | | |
| I#18207; advertisement 12/22/22 | | 1 | 573638 | 01/06/2023<br>1/6/2023 | 2300.000.130.420110.337<br>ADMIN- PUBLICITY/ADVERTISING | $109.00 |
| | | | | | Check #: 515708 | |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $109.00 |
| | | | | | Vendor Total: | $109.00 |
| ALLSTREAM | | | | | | |
| Check Group: | | | | | | |
| A#1300766 I#19100489 Miller Bldg Internet 1/1/23 | | 1 | 573591 | 01/06/2023<br>1/6/2023 | 1000.000.145.411200.345<br>FACILITIES- TELEPHONE & TECHNOLOGY | $59.95 |
| A#1300766 I#19100489 Basic Line 4062940024 1/1/23 | | 1 | 573591 | 01/06/2023<br>1/6/2023 | 1000.000.145.411200.345<br>FACILITIES- TELEPHONE & TECHNOLOGY | $39.23 |
| A#1300766 I#19100489 Taxes/Surcharges 1/1/23 | | 1 | 573591 | 01/06/2023<br>1/6/2023 | 1000.000.145.411200.345<br>FACILITIES- TELEPHONE & TECHNOLOGY | $3.83 |
| A#1300766 I#19100489 FCC/Fed, Asseesment Fees 1/1/23 | | 1 | 573591 | 01/06/2023<br>1/6/2023 | 1000.000.145.411200.345<br>FACILITIES- TELEPHONE & TECHNOLOGY | $15.51 |
| | | | | | Check #: 515709 | |
| | | | | | PO/InvoiceTotal: | $118.52 |
| | | | | | Vendor Total: | $118.52 |
| ALSCO AMERICAN LINEN DIV | 005830 | | | | | |
| Check Group: | | | | | | |
| I#LBIL1808511 MILLER BLDG 12/09/22 | | 1 | 573510 | 01/05/2023<br>1/5/2023 | 1000.000.145.411200.367<br>FACILITIES- JANITORIAL SERVICES | $35.32 |
| | | | | | Check #: 515710 | |
| | | | | | PO/InvoiceTotal: | $35.32 |
| | | | | | Vendor Total: | $35.32 |
| ALTERNATIVES INC | 001245 | | | | | |
| Check Group: | | | | | | |
| I#20230110 JAN-MAR 2023 MISD 1/1/23 | | 1 | 573644 | 01/9/2023<br>1/9/2023 | 1000.000.199.420242.399<br>MISC- JAIL ALTERNATIVES | $25,500.00 |
| I#20230109 JAN-MAR BETA 1/1/23 | | 1 | 573644 | 01/9/2023<br>1/9/2023 | 1000.000.199.420242.399<br>MISC- JAIL ALTERNATIVES | $6,250.00 |
| | | | | | Check #: 515711 | |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $31,750.00 |
| | | | | | Vendor Total: | $31,750.00 |
| BLUE CREEK VFD | 011035 | | | | | |
| Check Group: | | | | | | |
| 4TH QTR 2022 EXPENSES 1/9/23 | | 1 | 573648 | 01/09/2023<br>1/9/2023 | 7218.000.719.420400.398<br>BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI | $4,678.25 |
| | | | | | Check #: 515712 | |
| | | | | | PO/InvoiceTotal: | $4,678.25 |
| | | | | | Vendor Total: | $4,678.25 |
| BLUE KNIGHT SECURITY LLC | | | | | | |
| Check Group: | | | | | | |
| I#3833; 11/9/22 transport from Brighton, CO to YCDF (Melina) | | 1 | 573637 | 01/06/2023<br>1/6/2023 | 2300.000.136.420200.310<br>DETENTION- PRISONER TRANSPORT | $2,025.00 |
| | | | | | Check #: 515713 | |
| | | | | | PO/InvoiceTotal: | $2,025.00 |
| | | | | | Vendor Total: | $2,025.00 |
| CENTURYLINK.... | | | | | | |
| Check Group: | | | | | | |
| A#4062451539-828B MILLER BLDG FIRE ALARMS 12/22/22 | | 1 | 573546 | 01/05/2023<br>1/5/2023 | 1000.000.145.411200.345<br>FACILITIES- TELEPHONE & TECHNOLOGY | $51.96 |
| | | | | | Check #: 515714 | |
| | | | | | PO/InvoiceTotal: | $51.96 |
| Check Group: | | | | | | |
| A#4062566840-444B 4 Choice Bus. Lines 1/1/23 | | 1 | 573657 | 01/09/2023<br>1/9/2023 | 6060.000.608.500800.345<br>TECHNOLOGY- TELEPHONE & TECHNOLOGY | $192.57 |
| A#4062945900-448B 4 Choice Bus Lines 3165 King Ave E 1/1/23 | | 1 | 573657 | 01/09/2023<br>1/9/2023 | 6060.000.608.500800.345<br>TECHNOLOGY- TELEPHONE & TECHNOLOGY | $55.62 |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#4062566831-446B 4 Choice Bus Lines 308 6th Ave N. 1/1/23 | | 1 | 573657 | 01/09/2023<br>1/9/2023 | 6060.000.608.500800.345<br>TECHNOLOGY- TELEPHONE & TECHNOLOGY | $55.62 |
| A#4062455983-428B; YSCO Bldg 1/1/23 | | 1 | 573657 | 01/09/2023<br>1/9/2023 | 2300.000.135.420180.345<br>MISC - TELEPHONE & TECHNOLOGY | $100.56 |
| | | | | | Check #: 515714 | |
| | | | | | PO/InvoiceTotal: | $404.37 |
| | | | | | Vendor Total: | $456.33 |
| CROWLEY FLECK PLLP | | | | | | |
| Check Group: | | | | | | |
| Mailback Refund Receipt #22-25717 | | 1 | 573544 | 01/05/2023<br>1/5/2023 | 1000.000.000.341040.000<br>GENERAL CLERK & RECORDER FEES | $8.00 |
| | | | | | Check #: 515715 | |
| | | | | | PO/InvoiceTotal: | $8.00 |
| | | | | | Vendor Total: | $8.00 |
| CTS LANGUAGELINK | | | | | | |
| Check Group: | | | | | | |
| I#232343 - 4 Calls - 12/01/2022 through 12/31/2022 | | 1 | 573590 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.357<br>JP- OTHER PROFESSIONAL SERVICES | $26.92 |
| | | | | | Check #: 515716 | |
| | | | | | PO/InvoiceTotal: | $26.92 |
| | | | | | Vendor Total: | $26.92 |
| CURTISS, GEOFFREY | | | | | | |
| Check Group: | | | | | | |
| I#10.25.22 - Transcripts DC 21-0218 & DC 21-0253 - St v Redd - Expedited Fee | | 1 | 573592 | 01/06/2023<br>1/6/2023 | 2301.000.122.411100.202<br>ATTORNEY- EXPENSE OF INVEST | $96.75 |
| I#10.25.22 Transcripts DC 21-0218 & DC 21-0253 | | 1 | 573592 | 01/06/2023<br>1/6/2023 | 2301.000.122.411100.202<br>ATTORNEY- EXPENSE OF INVEST | $138.50 |
| | | | | | Check #: 515717 | |
| | | | | | PO/InvoiceTotal: | $235.25 |

# Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $235.25 |
| DUGGER, TYLER | | | | | | |
| Check Group: | | | | | | |
| 12/29/2022; Pro Tem Services for Judge Walker - 1/2 Day | | 1 | 573636 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.357<br>JP- OTHER PROFESSIONAL SERVICES | $200.00 |
| 1/5/2023 & 1/6/2023; Pro Tem Services for Judge Walker - 2 Half Days | | 2 | 573636 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.357<br>JP- OTHER PROFESSIONAL SERVICES | $400.00 |
| | | | | | Check #: 515718 | |
| | | | | | PO/InvoiceTotal: | $600.00 |
| | | | | | Vendor Total: | $600.00 |
| EVENSON LAWN SERVICE LLC | | | | | | |
| Check Group: | | | | | | |
| I#2897 PLOW SNOW GRANITE PARK 12/1/22 | | 1 | 573542 | 01/05/2023<br>1/5/2023 | 2691.000.000.460430.362<br>RSID 771M PARK MAINT & REPAIRS | $300.00 |
| | | | | | Check #: 515719 | |
| | | | | | PO/InvoiceTotal: | $300.00 |
| | | | | | Vendor Total: | $300.00 |
| FLUER, SARA | | | | | | |
| Check Group: | | | | | | |
| weights and skillet for program classes | | 1 | 573595 | 01/06/2023<br>1/6/2023 | 2290.000.410.450400.220<br>EXTENSION- OPERATING SUPPLIES | $267.03 |
| | | | | | Check #: 515720 | |
| | | | | | PO/InvoiceTotal: | $267.03 |
| | | | | | Vendor Total: | $267.03 |
| G.W. INC | | | | | | |
| Check Group: | | | | | | |
| I#1199173; Glock orange magazine floor plate 12/20/22 | | 2 | 573628 | 01/06/2023<br>1/6/2023 | 2300.000.132.420150.227<br>PATROL- FIREARMS SUPPLIES | $4.00 |
| | | | | | Check #: 515721 | |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $4.00 |
| | | | | | Vendor Total: | $4.00 |
| GUARDIAN TAX MT LLC | | | | | | |
| Check Group: | | | | | | |
| D07451 Redemption (636) | | 1 | 573549 | 01/05/2023<br>1/5/2023 | 7150.000.000.021250.000<br>REDEMPTION DUE TO OTHERS | $5,051.30 |
| A07710 Redemption (637) | | 1 | 573549 | 01/05/2023<br>1/5/2023 | 7150.000.000.021250.000<br>REDEMPTION DUE TO OTHERS | $7,593.65 |
| | | | | | Check #: 515722 | |
| | | | | | PO/InvoiceTotal: | $12,644.95 |
| | | | | | Vendor Total: | $12,644.95 |
| HANSON JR, TODD C. | | | | | | |
| Check Group: | | | | | | |
| ANNUAL COMMISSIONERS FEE 2022 | | 1 | 573660 | 01/09/2023<br>1/9/2023 | 7258.000.730.431200.362<br>DANFORD DRAIN- MAINT & REPAIRS | $300.00 |
| | | | | | Check #: 515723 | |
| | | | | | PO/InvoiceTotal: | $300.00 |
| | | | | | Vendor Total: | $300.00 |
| J & M TIRE LLC | | | | | | |
| Check Group: | | | | | | |
| I#37263; car # 162 tire removal 1/2/22 | | 1 | 573635 | 01/06/2023<br>1/6/2023 | 2300.000.132.420150.361<br>PATROL- VEHICLE REPAIRS | $20.00 |
| | | | | | Check #: 515724 | |
| | | | | | PO/InvoiceTotal: | $20.00 |
| | | | | | Vendor Total: | $20.00 |
| JOHN'S HOME AND YARD SERVICE | | | | | | |
| Check Group: | | | | | | |
| I#188988,12/05/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS | $232.50 |

# Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#189160,12/13/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2689.000.000.430200.362<br>RSID 769M ROAD MAINT & REPAIRS | $500.00 |
| I#189426,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2689.000.000.430200.362<br>RSID 769M ROAD MAINT & REPAIRS | $500.00 |
| I#188907,12/5/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2689.000.000.430200.362<br>RSID 769M ROAD MAINT & REPAIRS | $500.00 |
| I#189569,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2693.000.000.430200.362<br>RSID 773M ROAD MAINT & REPAIRS | $465.00 |
| I#189299,12/13/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2693.000.000.430200.362<br>RSID 773M ROAD MAINT & REPAIRS | $465.00 |
| I#189046,12/05/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2693.000.000.430200.362<br>RSID 773M ROAD MAINT & REPAIRS | $465.00 |
| I#188877,12/2/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2693.000.000.430200.362<br>RSID 773M ROAD MAINT & REPAIRS | $465.00 |
| I#188815,12/2/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS | $232.50 |
| I#189437,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS | $465.00 |
| I#189439,12/15/22,SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS | $100.00 |
| I#189312,12/14/22, SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS | $100.00 |
| I#189171,12/13/22, SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS | $465.00 |
| I#188919,12/5/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS | $465.00 |
| I#188743,12/2/22, SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS | $465.00 |
| I#189415,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2625.000.000.430200.362<br>RSID 703M ROAD MAINT & REPAIRS | $465.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#189338,12/15/22,SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2625.000.000.430200.362<br>RSID 703M ROAD MAINT & REPAIRS | $200.00 |
| I#189508,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | $232.50 |
| I#189369,12/15/22,SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | $100.00 |
| I#189322,12/14/22,SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | $100.00 |
| I#189242,12/13/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | $232.50 |
| I#188987,12/5/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | $232.50 |
| I#188814,12/2/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | $232.50 |
| I#189479,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2679.000.000.430200.362<br>RSID 757M ROAD MAINT & REPAIRS | $565.00 |
| I#189515,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2699.825.000.430200.362<br>825M PIKE SUB ROAD MAINT & REPAIRS | $315.00 |
| I#189534,12/21/22, SNOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2620.000.000.430200.362<br>RSID 698M ROAD MAINT & REPAIRS | $815.00 |
| I#189379,12/15/22, SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2620.000.000.430200.362<br>RSID 698M ROAD MAINT & REPAIRS | $200.00 |
| I#189326,12/14/22,SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2620.000.000.430200.362<br>RSID 698M ROAD MAINT & REPAIRS | $200.00 |
| I#189530,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2699.779.000.430200.362<br>779M TWIN COULEE EST ROAD MAINT & REPAIRS | $440.00 |
| I#189507,12/21/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS | $232.50 |
| I#189370,12/15/22,SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS | $100.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#189323,12/14/22,SANDING | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS | $100.00 |
| I#189241,12/13/22,SNOW PLOW | | 1 | 573653 | 01/09/2023<br>1/9/2023 | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS | $232.50 |
| | | | | | Check #: 515725 | |
| | | | | | PO/InvoiceTotal: | $10,880.00 |
| | | | | | Vendor Total: | $10,880.00 |
| JULI PIERCE | | | | | | |
| Check Group: | | | | | | |
| 1/5/2023; Pro Tem Services for Judge Carter - 1/2 Day | | 1 | 573642 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.357<br>JP- OTHER PROFESSIONAL SERVICES | $200.00 |
| | | | | | Check #: 515726 | |
| | | | | | PO/InvoiceTotal: | $200.00 |
| | | | | | Vendor Total: | $200.00 |
| KELLER, STUART | | | | | | |
| Check Group: | | | | | | |
| Mileage & Attendance for 11/15/2022 Weed Board Meeting | | 1 | 573545 | 01/05/2023<br>1/5/2023 | 2140.000.403.431100.370<br>WEED- TRAVEL | $86.25 |
| | | | | | Check #: 515727 | |
| | | | | | PO/InvoiceTotal: | $86.25 |
| | | | | | Vendor Total: | $86.25 |
| LEVEL 3 COMMUNICATIONS LLC | | | | | | |
| Check Group: | | | | | | |
| A#5-CMSP5CXK I#624148757 BACKUP 3165 KING AVE E 1/1/23 | | 1 | 573659 | 01/09/2023<br>1/9/2023 | 6060.000.608.500800.345<br>TECHNOLOGY- TELEPHONE & TECHNOLOGY | $512.03 |
| | | | | | Check #: 515728 | |
| | | | | | PO/InvoiceTotal: | $512.03 |
| | | | | | Vendor Total: | $512.03 |
| MASTERCARD J MARTIN | | | | | | |

# Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: J MARTIN | | | | | | |
| A#6588 PayPal Invoice: 127132049 | | 1 | 573543 | 01/05/2023 | 2393.000.102.410950.368 | $30.00 |
| **P-Card Payee:** MASTERCARD | | | | 1/5/2023 | RECORDS PRES- SOFTWARE/HARDWARE MAINT | |
| A#6588 Amazon legal pads | | 1 | 573543 | 01/05/2023 | 1000.000.102.410940.210 | $28.98 |
| **P-Card Payee:** MASTERCARD | | | | 1/5/2023 | CLERK & REC- OFFICE SUPPLIES | |
| | | | | | Check #: 515752 | |
| | | | | | PO/InvoiceTotal: | $58.98 |
| | | | | | Vendor Total: | $58.98 |
| MASTERCARD S TWITO | | | | | | |
| Check Group: S TWITO | | | | | | |
| A#6612 - Amazon - Mice - 12.19.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.210 | $89.97 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- OFFICE SUPPLIES | |
| A#6612 - MISC Credit Retail - 12.7.22 (Descript Billing) | | 1 | 573586 | 01/06/2023 | 2190.000.429.510333.330 | ($144.00) |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | INSUR ADMIN- MEMBERSHIP & DUES | |
| A#6612 - Zoom Annual Subscription 11.19.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.330 | $155.52 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- MEMBERSHIP & DUES | |
| A#6612 - Amazon - external disc players - 11.23.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.210 | $99.96 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- OFFICE SUPPLIES | |
| A#6612 - Rockets - Felony LA Mtg - 11.30.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.394 | $103.50 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- WITNESS & JURY FEES | |
| A#6612 - Indeed Nov 2022 sponsored jobs - 11.30.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.337 | $434.94 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- PUBLICITY/ADVERTISING | |
| A#6612 - Santa Cruz Superior Court, CA - cert court docs - DC 21-1336 Wallace - 11.30.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.202 | $85.22 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- EXPENSE OF INVEST | |
| A#6612 - Rev.com - Transcript DC 22-0242 St v Moreno - 12.5.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.202 | $30.00 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- EXPENSE OF INVEST | |
| A#6612 - Rev.com - Transcripts DC 22-0242 St v Moreno - 12.5.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.202 | $48.00 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- EXPENSE OF INVEST | |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#6612 - Off Main Deli - Crim Atty Mtg - 12.7.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.394 | $169.35 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- WITNESS & JURY FEES | |
| A#6612 - Rev.com - Transcripts DC 22-0260 St v Hance - 12.7.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.202 | $20.00 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- EXPENSE OF INVEST | |
| A#6612 - Rockets - Trial lunch DC 22.0260 St v Hance - 12.12.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.394 | $42.00 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- WITNESS & JURY FEES | |
| A#6612 - Jimmy Johns - Trial lunch DC 22-0260 St v Hance - 12.12.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.394 | $27.48 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- WITNESS & JURY FEES | |
| A#6612 - Pita Pit - Trial Lunch DC 22-0260 St v Hance - 12.13.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.394 | $52.44 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- WITNESS & JURY FEES | |
| A#6612 - Chalet Market - Trial Lunch DC 22-0260 St v Hance 12.14.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.394 | $68.33 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- WITNESS & JURY FEES | |
| A#6612 - Rev.com - DC 21-0892 St v Fisher - 12.14.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.202 | $416.00 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- EXPENSE OF INVEST | |
| A#6612 - Vari - JE Standing desk - 12.14.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.210 | $382.50 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- OFFICE SUPPLIES | |
| A#6612 - Guadalajara - Trial Lunch DC 22-0260 St v Hance - 12.15.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.394 | $46.00 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- WITNESS & JURY FEES | |
| A#6612 - Lenovo - AC Adapter - 12.14.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.210 | $45.39 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- OFFICE SUPPLIES | |
| A#6612 - Rev.com - Transcripts DC 21-0892 St v Fisher - 12.15.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.202 | $126.00 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- EXPENSE OF INVEST | |
| A#6612 - Rockets - DN Staff Mtg - 12.16.22 | | 1 | 573586 | 01/06/2023 | 2301.000.122.411100.394 | $93.75 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ATTORNEY- WITNESS & JURY FEES | |

Check #: 515753

PO/InvoiceTotal: $2,392.35

Vendor Total: $2,392.35

# Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| MASTERCARD T KELLING | | | | | | |
| Check Group: T KELLING | | | | | | |
| A#4466 Meals for post audit team | | 1 | 573596 | 01/06/2023 | 1000.000.104.410600.220 | $22.31 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ELECTIONS- OPERATING SUPPLIES | |
| A#4466 Meals for post audit election | | 1 | 573596 | 01/06/2023 | 1000.000.104.410600.220 | $81.47 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ELECTIONS- OPERATING SUPPLIES | |
| A#4466 Labels for coding tabulator boxes | | 1 | 573596 | 01/06/2023 | 1000.000.104.410600.210 | $28.93 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ELECTIONS- OFFICE SUPPLIES | |
| A#4466 Tissue and Paper Towels for office | | 1 | 573596 | 01/06/2023 | 1000.000.104.410600.220 | $22.48 |
| **P-Card Payee:** MASTERCARD | | | | 1/6/2023 | ELECTIONS- OPERATING SUPPLIES | |
| | | | | | Check #: 515754 | |
| | | | | | PO/InvoiceTotal: | $155.19 |
| | | | | | Vendor Total: | $155.19 |
| MET TRANSIT | 033371 | | | | | |
| Check Group: | | | | | | |
| I#01062023 BUS PASS C LOMBARD | | 1 | 573649 | 01/09/2023 | 1000.000.199.411800.740 | $20.00 |
| | | | | 1/9/2023 | MISC- AWARDS | |
| | | | | | Check #: 515729 | |
| | | | | | PO/InvoiceTotal: | $20.00 |
| | | | | | Vendor Total: | $20.00 |
| MODERN MARKETING | | | | | | |
| Check Group: | | | | | | |
| I#MMI149275; custom coloring totes 1220/22 | | 100 | 573627 | 01/06/2023 | 2300.000.130.420110.337 | $189.00 |
| | | | | 1/6/2023 | ADMIN- PUBLICITY/ADVERTISING | |
| | | | | | Check #: 515730 | |
| | | | | | PO/InvoiceTotal: | $189.00 |
| | | | | | Vendor Total: | $189.00 |
| MONTANA DAKOTA UTILITIES... | 040762 | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#15449010006; 3165 KING AVE E 12/30/22 | | 1 | 573652 | 01/09/2023<br>1/9/2023 | 2300.000.146.411200.344<br>FACILITIES JAIL- GAS | $8,837.56 |
| | | | | | Check #: 515731 | |
| | | | | | PO/InvoiceTotal: | $8,837.56 |
| | | | | | Vendor Total: | $8,837.56 |
| MONTANA MOBILE DOCUMENT SHREDDING INC | | | | | | |
| Check Group: | | | | | | |
| I#68793 MOB DOC SHREDDING 01/04/2023 | | 1 | 573632 | 01/09/2023<br>1/9/2023 | 2300.000.135.420180.399<br>MISC- CONTRACT SERVICE | $83.60 |
| | | | | | Check #: 515732 | |
| | | | | | PO/InvoiceTotal: | $83.60 |
| Check Group: | | | | | | |
| I#68733; shredding 12/28/22 | | 216 | 573633 | 01/06/2X23<br>1/6/2023 | 2300.000.135.420180.399<br>MISC- CONTRACT SERVICE | $43.20 |
| | | | | | Check #: 515732 | |
| | | | | | PO/InvoiceTotal: | $43.20 |
| | | | | | Vendor Total: | $126.80 |
| MOUNTAIN ALARM | | | | | | |
| Check Group: | | | | | | |
| I#3249697; A#005926; OCT Alarm Monitoring 1/1-1/31/23 | | 1 | 573594 | 01/06/2023<br>1/6/2023 | 7302.000.726.430900.362<br>HUNTLEY PROJ CEM- MAINT & REPAIRS | $107.90 |
| | | | | | Check #: 515733 | |
| | | | | | PO/InvoiceTotal: | $107.90 |
| Check Group: | | | | | | |
| I#3249880; Monitor evid. bldg. 1/1/23 A#010054 | | 1 | 573640 | 01/06/2X23<br>1/6/2023 | 2300.000.135.420180.399<br>MISC- CONTRACT SERVICE | $49.55 |
| I#3248558; Monitor Payne bldg. 1/1/23 A#000994 | | 1 | 573640 | 01/06/2X23<br>1/6/2023 | 2300.000.135.420180.399<br>MISC- CONTRACT SERVICE | $52.30 |
| | | | | | Check #: 515733 | |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $101.85 |
| | | | | | Vendor Total: | $209.75 |
| NEIBAUER PAINTING | 043887 | | | | | |
| Check Group: | | | | | | |
| I#3238 Claim #15-23, Repair front end damage on 2017 Ford F-150 unit #68 | | 1 | 573517 | 01/05/2023<br>1/5/2023 | 2190.000.429.510200.751<br>DEFENSE COSTS- AUTO COLLISION & COMP | $3,318.29 |
| | | | | | Check #: 515734 | |
| | | | | | PO/InvoiceTotal: | $3,318.29 |
| | | | | | Vendor Total: | $3,318.29 |
| NORTHWESTERN ENERGY | 045035 | | | | | |
| Check Group: | | | | | | |
| A# 0658806-5 ELECTRIC 12-29-22 | | 1 | 573585 | 01/06/2023<br>1/6/2023 | 2830.000.414.430800.340<br>JUNK VEHICLE- UTILITIES | $95.01 |
| | | | | | Check #: 515735 | |
| | | | | | PO/InvoiceTotal: | $95.01 |
| Check Group: | | | | | | |
| A#0996489-1; ROUND BLDG 12/19/22 | | 1 | 573650 | 01/09/2023<br>1/9/2023 | 1000.000.145.411200.341<br>FACILITIES-ELECTRICITY | $209.31 |
| | | | | | Check #: 515735 | |
| | | | | | PO/InvoiceTotal: | $209.31 |
| Check Group: | | | | | | |
| A#1551217-1; 3246 KING AVE E 1/3/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 2300.000.146.411200.341<br>FACILITIES JAIL- ELECTRICITY | $35.29 |
| A#2010020-2; 208 1/2 N. 24TH ST 1/3/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 1000.000.145.411200.341<br>FACILITIES-ELECTRICITY | $6.00 |
| A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 1/3/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 2561.000.000.460430.362<br>RSID 634M HARRIS PARK MAINT & REPAIRS | $56.01 |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 1/3/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 1000.000.728.430901.340<br>RIVERSIDE CEM- UTILITIES | $13.33 |
| A#3456425-2; 3150 KING AVE E 1/3/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 2300.000.146.411200.341<br>FACILITIES JAIL- ELECTRICITY | $133.31 |
| A#0945242-6; COURTHOUSE PK LOT 1/3/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 1000.000.145.411200.341<br>FACILITIES-ELECTRICITY | $14.36 |
| A#0645906-9; TWO MOON PARK 1/5/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 2210.000.405.460430.340<br>PARKS- UTILITIES | $28.33 |
| A#3918850-3; TM CARETAKER 1/5/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 2210.000.405.460430.340<br>PARKS- UTILITIES | $134.27 |
| A#0759078-9; HILLNER PARK 1/5/23 | | 1 | 573651 | 01/9/2023<br>1/9/2023 | 2210.000.405.460463.362<br>LOCKWOOD- MAINT & REPAIRS | $6.00 |
| | | | | | Check #: 515735 | |
| | | | | | PO/InvoiceTotal: | $426.90 |
| | | | | | Vendor Total: | $731.22 |
| REPUBLIC SERVICES #892 | | | | | | |
| Check Group: | | | | | | |
| A#30892-3483393, I#1056247 TWO MOON 121/28/22 | | 1 | 573540 | 01/6/2023<br>1/6/2023 | 2210.000.405.460430.340<br>PARKS- UTILITIES | $225.64 |
| A#30892-3483393, I#1056247 EARL GUSS 12/28/22 | | 1 | 573540 | 01/6/2023<br>1/6/2023 | 2210.000.405.460430.340<br>PARKS- UTILITIES | $32.81 |
| A#30892-3483393, I#1056247; ZIMMERMAN 12/28/22 | | 1 | 573540 | 01/6/2023<br>1/6/2023 | 2210.000.405.460430.340<br>PARKS- UTILITIES | $128.80 |
| | | | | | Check #: 515736 | |
| | | | | | PO/InvoiceTotal: | $387.25 |
| Check Group: | | | | | | |
| A#30892-0018795 I#0892-001055163 12/28/22 Riverside Cemetery | | 1 | 573541 | 01/09/2023<br>1/9/2023 | 1000.000.728.430901.398<br>RIVERSIDE CEM- VARIABLE CONTRACT SERVICES | $83.55 |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#308923556404 I#001056567 CUSTER CEM 12/28/22 | | 1 | 573541 | 01/09/2023<br>1/9/2023 | 7301.000.725.430900.362<br>CUSTER CEM- MAINT & REPAIRS | $43.83 |
| | | | | | Check #: 515736 | |
| | | | | | PO/InvoiceTotal: | $127.38 |
| | | | | | Vendor Total: | $514.63 |
| RIVER RIDGE LANDSCAPE CO | | | | | | |
| Check Group: | | | | | | |
| I#CMB42-11,12/5/22,SNOW REMOVAL | | 1 | 573656 | 01/09/2023<br>1/9/2023 | 2645.000.000.430200.362<br>RSID 723M ROAD MAINT & REPAIRS | $275.00 |
| I#CMB23-8,12/2/22,12/5/22,12/12/22,12/21/22, SNOW REMOVAL | | 1 | 573656 | 01/09/2023<br>1/9/2023 | 2699.806.000.430200.362<br>806M RIVER RANCH RETREAT ROAD MAINT & R | $1,600.00 |
| | | | | | Check #: 515737 | |
| | | | | | PO/InvoiceTotal: | $1,875.00 |
| | | | | | Vendor Total: | $1,875.00 |
| ROHILLCO BUSINESS SUPPORT | | | | | | |
| Check Group: | | | | | | |
| Mailback Refund Receipt #22-25903 | | 1 | 573548 | 01/05/2023<br>1/5/2023 | 1000.000.000.341040.000<br>GENERAL CLERK & RECORDER FEES | $5.00 |
| | | | | | Check #: 515738 | |
| | | | | | PO/InvoiceTotal: | $5.00 |
| | | | | | Vendor Total: | $5.00 |
| ROTH CONCRETE LIFTING | | | | | | |
| Check Group: | | | | | | |
| I#0603,12/5/22,SNOW PLOW | | 1 | 573658 | 01/09/2023<br>1/9/2023 | 2623.000.000.430200.362<br>RSID 701M ROAD MAINT & REPAIRS | $550.00 |
| | | | | | Check #: 515739 | |
| | | | | | PO/InvoiceTotal: | $550.00 |
| | | | | | Vendor Total: | $550.00 |
| RUBBER STAMP SHOP | 005420 | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| I#220932; Signature Stamp MM 12/30/22 | | 1 | 573645 | 01/09/2023<br>1/9/2023 | 1000.000.100.410100.210<br>BOCC- OFFICE SUPPLIES | $30.00 |
| I#220932; 1.5x8 Name Plate MM 12/30/22 | | 1 | 573645 | 01/09/2023<br>1/9/2023 | 1000.000.100.410100.210<br>BOCC- OFFICE SUPPLIES | $16.00 |
| I#220932; 2x16 Name Plate MM 12/30/22 | | 1 | 573645 | 01/09/2023<br>1/9/2023 | 1000.000.100.410100.210<br>BOCC- OFFICE SUPPLIES | $32.00 |
| I#220932; Government Discount 12/30/22 | | 1 | 573645 | 01/09/2023<br>1/9/2023 | 1000.000.100.410100.210<br>BOCC- OFFICE SUPPLIES | ($15.60) |
| | | | | | Check #: 515740 | |
| | | | | | PO/InvoiceTotal: | $62.40 |
| | | | | | Vendor Total: | $62.40 |
| SANDERSON STEWART | | | | | | |
| Check Group: | | | | | | |
| I#53605 LPSD GENERAL SERV 1/5/23 | | 1 | 573643 | 01/09/2023<br>1/9/2023 | 2275.000.423.430264.398<br>LOCKWOOD PED- VARIABLE CONTRACT SERVICES | $270.00 |
| | | | | | Check #: 515741 | |
| | | | | | PO/InvoiceTotal: | $270.00 |
| Check Group: | | | | | | |
| I#53617 DEC 22 GROUNDWATER MONITORING 1/6/23 | | 1 | 573654 | 01/9/2023<br>1/9/2023 | 2689.000.000.430235.362<br>RSID 769M STORM DRAINAGE MAINT & REPAIRS | $702.25 |
| | | | | | Check #: 515741 | |
| | | | | | PO/InvoiceTotal: | $702.25 |
| | | | | | Vendor Total: | $972.25 |
| SMITH FUNERAL CHAPEL | 005690 | | | | | |
| Check Group: | | | | | | |
| VA BURIAL BENEIFT, GARRY A SLABAUGH, 12/823/22 | | 1 | 573646 | 01/09/2023<br>1/9/2023 | 1000.000.199.450200.396<br>MISC- FUNERAL EXPENSE/BURIALS | $250.00 |
| | | | | | Check #: 515742 | |
| | | | | | PO/InvoiceTotal: | $250.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $250.00 |
| TEMPEL, DARCIE | | | | | | |
| Check Group: | | | | | | |
| EDU REIMB 2ND SEMESTER 8/29/22-12/4/22 | | 1 | 573639 | 01/06/2023<br>1/6/2023 | 1000.000.199.411800.380<br>MISC- TRAINING | $861.00 |
| | | | | | Check #: 515743 | |
| | | | | | PO/InvoiceTotal: | $861.00 |
| | | | | | Vendor Total: | $861.00 |
| TRANSUNION RISK AND ALTERNATIVE | | | | | | |
| Check Group: | | | | | | |
| I#777141-202212-1; Civil 12/1-12/31/22 | | 1 | 573634 | 01/06/2023<br>1/6/2023 | 2300.000.133.420160.220<br>CIVIL- OPERATING SUPPLIES | $3.20 |
| I#777141-202212-1; CCU 12/1-12/31/22 | | 1 | 573634 | 01/06/2023<br>1/6/2023 | 2300.000.131.420140.229<br>OPERATING SUPPLIES-COLD CASE UNIT | $264.40 |
| I#777141-202212-1; Admin 12/1-12/31/22 | | 1 | 573634 | 01/06/2023<br>1/6/2023 | 2300.000.130.420110.380<br>ADMIN- TRAINING | $45.20 |
| | | | | | Check #: 515744 | |
| | | | | | PO/InvoiceTotal: | $312.80 |
| | | | | | Vendor Total: | $312.80 |
| TRONEX INTERNATIONAL, INC | | | | | | |
| Check Group: | | | | | | |
| I#0445423-IN NITRILE GLOVES (PALLETT) 1/5/23 | | 1 | 573641 | 01/09/2023<br>1/9/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES | $1,970.00 |
| | | | | | Check #: 515745 | |
| | | | | | PO/InvoiceTotal: | $1,970.00 |
| | | | | | Vendor Total: | $1,970.00 |
| TRUSAIC | | | | | | |
| Check Group: | | | | | | |
| I#CINV-026398 JAN 2023 ACA ADMIN FEES 1/2/23 | | 1 | 573593 | 01/06/2023<br>1/6/2023 | 6050.000.601.500700.399<br>HEALTH INSUR- OTHER CONTRACT SERVICES | $1,061.21 |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 515746 | |
| | | | | | PO/InvoiceTotal: | $1,061.21 |
| | | | | | Vendor Total: | $1,061.21 |
| UNIVERSAL AWARDS | 006170 | | | | | |
| Check Group: | | | | | | |
| I#266743 RETIREMENT PLAQ METZGER 10/24/22 | | 1 | 573613 | 01/09/2023 1/9/2023 | 2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES | $29.50 |
| I#265984 RETIREMENT PLAQ WESTERMEYER 9/22/22 | | 1 | 573613 | 01/09/2023 1/9/2023 | 2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES | $29.50 |
| I#265984 RETIREMENT PLAQ CHARBONEAU 9/22/22 | | 1 | 573613 | 01/09/2023 1/9/2023 | 2300.000.130.420110.336 ADMIN- PUBLIC RELATIONS | $29.50 |
| | | | | | Check #: 515747 | |
| | | | | | PO/InvoiceTotal: | $88.50 |
| | | | | | Vendor Total: | $88.50 |
| VANDERSLOOT, PERRY | | | | | | |
| Check Group: | | | | | | |
| VA BURIAL BENEFIT, THOMAS L VANDERSLOOT, 8/1/22 | | 1 | 573661 | 01/09/2023 1/9/2023 | 1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS | $250.00 |
| | | | | | Check #: 515748 | |
| | | | | | PO/InvoiceTotal: | $250.00 |
| | | | | | Vendor Total: | $250.00 |
| VERIZON WIRELESS... | | | | | | |
| Check Group: | | | | | | |
| I#9923717509 A#742043964 MDT 12/24/22-1/23/23 | | 1 | 573626 | 01/06/2023 1/6/2023 | 2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT | $2,920.87 |
| | | | | | Check #: 515749 | |
| | | | | | PO/InvoiceTotal: | $2,920.87 |
| | | | | | Vendor Total: | $2,920.87 |
| WESTERN OFFICE EQUIPMENT | 006450 | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1174** **01/10/2023**

**Fiscal Year: 2022-2023**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| I#59803 - Zebra Printer Labels 12/27/22 | | 1 | 573584 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.210<br>JP- OFFICE SUPPLIES | $68.76 |
| I#59804 - Zebra ZD411 Label Printer 12/27/22 | | 1 | 573584 | 01/06/2023<br>1/6/2023 | 1000.000.121.410340.210<br>JP- OFFICE SUPPLIES | $342.00 |
| | | | | | Check #: 515750 | |
| | | | | | PO/InvoiceTotal: | $410.76 |
| | | | | | Vendor Total: | $410.76 |
| YELLOWSTONE VALLEY ELECTRIC | 006770 | | | | | |
| Check Group: | | | | | | |
| A#17389012; LOCKWOOD; 12/31/22 | | 1 | 573647 | 01/09/2023<br>1/9/2023 | 2275.000.423.430264.340<br>LOCKWOOD PED- UTILITIES | $80.50 |
| A#16623000 CUSTER 12/31/22 | | 1 | 573647 | 01/09/2023<br>1/9/2023 | 2544.000.000.430260.362<br>RSID 577 LIGHTING MAINT & REPAIRS | $162.00 |
| A#16628000 WORDEN 12/31/22 | | 1 | 573647 | 01/09/2023<br>1/9/2023 | 2522.000.000.430260.362<br>RSID 519 LIGHTING MAINT & REPAIRS | $304.00 |
| A#17388000 HUNTLEY 12/31/22 | | 1 | 573647 | 01/09/2023<br>1/9/2023 | 2562.000.000.430260.362<br>RSID 641L LIGHTING MAINT & REPAIRS | $183.33 |
| A#17389005 CUSTER PARK IRR 12/31/22 | | 1 | 573647 | 01/09/2023<br>1/9/2023 | 2210.000.405.460430.340<br>PARKS- UTILITIES | $317.74 |
| | | | | | Check #: 515751 | |
| | | | | | PO/InvoiceTotal: | $1,047.57 |
| | | | | | Vendor Total: | $1,047.57 |
| | | | | | Grand Total: | $97,286.14 |

**End of Report**