

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1236

03/21/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                 | Amount   |
|----------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------|----------|
| 360 OFFICE SOLUTIONS                                     |          |     |        |                         |                                                         |          |
| Check Group:                                             |          |     |        |                         |                                                         |          |
| I#1264198-3 CORR TAPE 3/3/23                             |          | 1   | 575234 | 03/17/2023<br>3/17/2023 | 2190.000.429.510333.210<br>INSUR ADMIN- OFFICE SUPPLIES | \$3.66   |
|                                                          |          |     |        |                         | Check #: 517125                                         |          |
|                                                          |          |     |        |                         | PO/InvoiceTotal:                                        | \$3.66   |
| Check Group:                                             |          |     |        |                         |                                                         |          |
| I#1268389-1 SHARPIE MARKERS 3/9/23                       |          | 1   | 575235 | 3/17/2023<br>3/17/2023  | 2300.000.136.420200.210<br>DETENTION- OFFICE SUPPLIES   | \$14.69  |
|                                                          |          |     |        |                         | Check #: 517125                                         |          |
|                                                          |          |     |        |                         | PO/InvoiceTotal:                                        | \$14.69  |
| Check Group:                                             |          |     |        |                         |                                                         |          |
| I#1269017-1 KEYBOARD, CALCULATOR, SORTER, PAD<br>3/10/23 |          | 1   | 575236 | 03/17/2x23<br>3/17/2023 | 1000.000.111.410510.210<br>FINANCE- OFFICE SUPPLIES     | \$212.52 |
| I#1269017-0 SCISSORS 3/10/23                             |          | 1   | 575236 | 03/17/2x23<br>3/17/2023 | 1000.000.111.410510.210<br>FINANCE- OFFICE SUPPLIES     | \$9.34   |
|                                                          |          |     |        |                         | Check #: 517125                                         |          |
|                                                          |          |     |        |                         | PO/InvoiceTotal:                                        | \$221.86 |
| Check Group:                                             |          |     |        |                         |                                                         |          |
| I#1153062-1 toner cartridge 3/24/22                      |          | 1   | 575237 | x3/17/2x23<br>3/17/2023 | 2140.000.403.431100.210<br>WEED- OFFICE SUPPLIES        | \$150.53 |
|                                                          |          |     |        |                         | Check #: 517125                                         |          |
|                                                          |          |     |        |                         | PO/InvoiceTotal:                                        | \$150.53 |
| Check Group:                                             |          |     |        |                         |                                                         |          |
| A#11975 I#1269653-1 BATTERIES 3/14/23                    |          | 1   | 575312 | 03/20/2023<br>3/20/2023 | 1000.000.144.410800.210<br>HR- OFFICE SUPPLIES          | \$49.55  |
| A#11975 I#1269653-1 COLORED PAPER 3/14/23                |          | 1   | 575312 | 03/20/2023<br>3/20/2023 | 1000.000.144.410800.220<br>HR- OPERATING SUPPLIES       | \$21.80  |

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|-----------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------|------------|
| A#11975 I#1269653-0 LT GRN PAPER, 3/13/23                 |          | 1   | 575312 | 03/20/2023              | 1000.000.144.410800.220         | \$7.96     |
|                                                           |          |     |        | 3/20/2023               | HR- OPERATING SUPPLIES          |            |
| A#11975 I#1269653-0 BINDER CLIPS 3/13/23                  |          | 1   | 575312 | 03/20/2023              | 1000.000.144.410800.210         | \$0.75     |
|                                                           |          |     |        | 3/20/2023               | HR- OFFICE SUPPLIES             |            |
| Check #: 517125                                           |          |     |        |                         |                                 |            |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                 | \$80.06    |
| Vendor Total:                                             |          |     |        |                         |                                 | \$470.80   |
| AIR CONTROLS CO                                           | 001147   |     |        |                         |                                 |            |
| Check Group:                                              |          |     |        |                         |                                 |            |
| I#27868; TECH LABOR ON STEAMER ON 1/25/2023;<br>3/13/2023 |          | 5   | 575215 | 03/17/2023              | 2300.000.146.411200.360         | \$500.00   |
|                                                           |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT |            |
| I#27868; TECH LABOR ON STEAMER ON 3/6/2023;<br>3/13/2023  |          | 6.5 | 575215 | 03/17/2023              | 2300.000.146.411200.360         | \$650.00   |
|                                                           |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT |            |
| I#27868; GASKET; 3/13/2023                                |          | 1   | 575215 | 03/17/2023              | 2300.000.146.411200.360         | \$22.23    |
|                                                           |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT |            |
| I#27868; DE-SCALER; 3/13/2023                             |          | 1   | 575215 | 03/17/2023              | 2300.000.146.411200.360         | \$567.91   |
|                                                           |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT |            |
| I#27868; HEATER IMMERSION; 3/13/2023                      |          | 1   | 575215 | 03/17/2023              | 2300.000.146.411200.360         | \$366.80   |
|                                                           |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT |            |
| Check #: 517126                                           |          |     |        |                         |                                 |            |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                 | \$2,106.94 |
| Vendor Total:                                             |          |     |        |                         |                                 | \$2,106.94 |
| ALPHA OVERHEAD DOOR INC                                   |          |     |        |                         |                                 |            |
| Check Group:                                              |          |     |        |                         |                                 |            |
| I#16197912; SERVICE LABOR; 2/20/2023                      |          | 2   | 575233 | 03/17/2023              | 2300.000.146.411200.360         | \$350.00   |
|                                                           |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT |            |
| Check #: 517127                                           |          |     |        |                         |                                 |            |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                 | \$350.00   |
| Vendor Total:                                             |          |     |        |                         |                                 | \$350.00   |

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| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                    | Amount      |
|----------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------------|-------------|
| ANGEL LIND'S DAIRY INC                                   |          |     |        |                         |                                                            |             |
| Check Group:                                             |          |     |        |                         |                                                            |             |
| I#8102824 A#Youths Dairy 3/17/23                         |          | 1   | 575310 | 03/20/2023<br>3/20/2023 | 2399.000.235.420250.223<br>YSC- FOOD                       | \$169.42    |
| Check #: 517128                                          |          |     |        |                         |                                                            |             |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                            | \$169.42    |
| Vendor Total:                                            |          |     |        |                         |                                                            | \$169.42    |
| AUTOMATED MAINTENANCE SER                                |          |     |        |                         |                                                            |             |
| 021399                                                   |          |     |        |                         |                                                            |             |
| Check Group:                                             |          |     |        |                         |                                                            |             |
| I#82208; MARCH MONTHLY JANITORIAL SERVICES;<br>3/10/2023 |          | 1   | 575224 | 03/17/2023<br>3/17/2023 | 1000.000.145.411200.367<br>FACILITIES- JANITORIAL SERVICES | \$14,118.92 |
| I#82208; YCC4 ADDENDUM; 3/10/2023                        |          | 1   | 575224 | 03/17/2023<br>3/17/2023 | 1000.000.145.411200.367<br>FACILITIES- JANITORIAL SERVICES | \$1,715.83  |
| Check #: 517129                                          |          |     |        |                         |                                                            |             |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                            | \$15,834.75 |
| Vendor Total:                                            |          |     |        |                         |                                                            | \$15,834.75 |
| AXELSON FUNERAL HOME                                     |          |     |        |                         |                                                            |             |
| Check Group:                                             |          |     |        |                         |                                                            |             |
| VA BURIAL BENEFIT, JOHN W CLARK, 01/09/2023              |          | 1   | 575246 | 03/17/2023<br>3/17/2023 | 1000.000.199.450200.396<br>MISC- FUNERAL EXPENSE/BURIALS   | \$250.00    |
| Check #: 517130                                          |          |     |        |                         |                                                            |             |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                            | \$250.00    |
| Vendor Total:                                            |          |     |        |                         |                                                            | \$250.00    |
| AXON ENTERPRISES, INC                                    |          |     |        |                         |                                                            |             |
| Check Group:                                             |          |     |        |                         |                                                            |             |
| I#INUS141817 BLACK HANDLE TASER 3/2/23                   |          | 2   | 575245 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES   | \$3,270.00  |
| I#INUS141817 BATTERIE 3/2/23                             |          | 10  | 575245 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES   | \$872.00    |

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|------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|------------|
| I#INUS141817 CARTRIDGE 3/2/23            |          | 50  | 575245 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$2,272.50 |
|                                          |          |     |        | Check #: 517131         |                                                           |            |
|                                          |          |     |        |                         | PO/InvoiceTotal:                                          | \$6,414.50 |
|                                          |          |     |        |                         | Vendor Total:                                             | \$6,414.50 |
| BALCO UNIFORM CO INC                     | 041513   |     |        |                         |                                                           |            |
| Check Group:                             |          |     |        |                         |                                                           |            |
| I#74091-1 PDU SHIRT SZ XXL 3/3/23        |          | 2   | 575225 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.226<br>DETENTION- CLOTHING & UNIFORMS | \$181.11   |
| I#74091-1 2 EMBLEMS 3/3/23               |          | 2   | 575225 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.226<br>DETENTION- CLOTHING & UNIFORMS | \$12.00    |
| I#74091-1 PDU SHIRT XXL TALL 3/3/23      |          | 4   | 575225 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.226<br>DETENTION- CLOTHING & UNIFORMS | \$364.00   |
| I#74091-1 4 EMBLEMS 3/3/23               |          | 4   | 575225 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.226<br>DETENTION- CLOTHING & UNIFORMS | \$24.00    |
| I#74091-1 NAMETAPE FTO DOLBEAR 3/3/23    |          | 1   | 575225 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.226<br>DETENTION- CLOTHING & UNIFORMS | \$7.20     |
|                                          |          |     |        | Check #: 517132         |                                                           |            |
|                                          |          |     |        |                         | PO/InvoiceTotal:                                          | \$588.31   |
|                                          |          |     |        |                         | Vendor Total:                                             | \$588.31   |
| BARCODES INC LLC                         |          |     |        |                         |                                                           |            |
| Check Group:                             |          |     |        |                         |                                                           |            |
| I#7010498; Zebra black wax ribbon 2/7/23 |          | 12  | 575315 | 03/20/2023<br>3/20/2023 | 1000.000.102.410940.210<br>CLERK & REC- OFFICE SUPPLIES   | \$146.61   |
|                                          |          |     |        | Check #: 517133         |                                                           |            |
|                                          |          |     |        |                         | PO/InvoiceTotal:                                          | \$146.61   |
|                                          |          |     |        |                         | Vendor Total:                                             | \$146.61   |
| BARGREEN ELLINGSON INC                   | 046659   |     |        |                         |                                                           |            |
| Check Group:                             |          |     |        |                         |                                                           |            |

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|-----------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------|------------|
| I#010886630 DETERGENT 3/1/23            |          | 1   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$63.67    |
| I#010886630 TUB AND TILE CLEANER 3/1/23 |          | 1   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.224<br>DETENTION- JANITORIAL SUPPLIES | \$87.72    |
| I#010886630 SHAMPOO 3/1/23              |          | 9   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$739.80   |
| I#010886630 DISINFECT WIPES 3/1/23      |          | 24  | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$165.36   |
| I#010886630 33 GAL CAN LINER 3/1/23     |          | 2   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.224<br>DETENTION- JANITORIAL SUPPLIES | \$67.80    |
| I#010886630 45 GAL CAN LINER 3/1/23     |          | 3   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$135.57   |
| I#010886630 NAPKINS 3/1/23              |          | 12  | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$268.20   |
| I#010886630 TOILETPAPER 3/1/23          |          | 25  | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$1,406.25 |
| I#010886630 FEM NAPKINS 3/1/23          |          | 6   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$371.10   |
| I#010886630 ROLL TOWELL 3/1/23          |          | 2   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$135.88   |
| I#010886630 2 PLY JUMBO ROLL 3/1/23     |          | 2   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$79.76    |
| I#010886630 1 GAL ZIPLOC 3/1/23         |          | 1   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$47.91    |
| I#010886630 MULTI SURF CLEANER 3/1/23   |          | 2   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$212.92   |
| I#010886630 NAT STAR BAGS 3/1/23        |          | 1   | 575227 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES  | \$40.48    |

Check #: 517134

PO/InvoiceTotal: \$3,822.42

Vendor Total: \$3,822.42

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|---------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------------------|----------|
| BIG HORN INSURANCE, INC                                 |          |     |        |                         |                                                                                   |          |
| Check Group:                                            |          |     |        |                         |                                                                                   |          |
| P#EPPE264898 DIR/OFF LIABILITY POLICY<br>3/1123-3/22/24 |          | 1   | 575244 | 03/17/2023<br>3/17/2023 | 7283.000.735.430550.362<br>VICTORY IRRIGATION- MAINT & REPAIRS<br>Check #: 517135 | \$575.00 |
| PO/InvoiceTotal:                                        |          |     |        |                         |                                                                                   | \$575.00 |
| Vendor Total:                                           |          |     |        |                         |                                                                                   | \$575.00 |
| BILLINGS CLINIC TRAINING CENTER                         |          |     |        |                         |                                                                                   |          |
| Check Group:                                            |          |     |        |                         |                                                                                   |          |
| I#21941 BLS CARD FEB 2023                               |          | 3   | 575232 | 03/17/2023<br>3/17/2023 | 2300.000.136.420200.380<br>DETENTION- TRAINING<br>Check #: 517136                 | \$18.00  |
| PO/InvoiceTotal:                                        |          |     |        |                         |                                                                                   | \$18.00  |
| Vendor Total:                                           |          |     |        |                         |                                                                                   | \$18.00  |
| CENTURYLINK....                                         |          |     |        |                         |                                                                                   |          |
| Check Group:                                            |          |     |        |                         |                                                                                   |          |
| A# 406-652-0565 439B PHONE 3-1-23                       |          | 1   | 575241 | 03/17/2023<br>3/17/2023 | 2256.000.407.420501.345<br>BLIGHT- TELEPHONE & TECHNOLOGY<br>Check #: 517137      | \$55.62  |
| PO/InvoiceTotal:                                        |          |     |        |                         |                                                                                   | \$55.62  |
| Vendor Total:                                           |          |     |        |                         |                                                                                   | \$55.62  |
| COUTURE, VESS H                                         |          |     |        |                         |                                                                                   |          |
| Check Group:                                            |          |     |        |                         |                                                                                   |          |
| VA BURIAL BENEFIT, HOWARD A COUTURE, 7/14/22            |          | 1   | 575248 | 03/17/2023<br>3/17/2023 | 1000.000.199.450200.396<br>MISC- FUNERAL EXPENSE/BURIALS<br>Check #: 517138       | \$250.00 |
| PO/InvoiceTotal:                                        |          |     |        |                         |                                                                                   | \$250.00 |
| Vendor Total:                                           |          |     |        |                         |                                                                                   | \$250.00 |
| DEMELLO, HANS                                           | 040313   |     |        |                         |                                                                                   |          |

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|-------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------|----------|
| Check Group:                                                      |          |     |        |                         |                                 |          |
| I#COSTCO REIMBURSE FOR FOOD SEALER (FOR THE<br>SOBAXON) AND RAZOR |          | 1   | 575221 | 03/17/2023              | 2300.000.136.420200.220         | \$129.97 |
|                                                                   |          |     |        | 3/17/2023               | DETENTION- OPERATING SUPPLIES   |          |
|                                                                   |          |     |        |                         | Check #: 517139                 |          |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:                | \$129.97 |
|                                                                   |          |     |        |                         | Vendor Total:                   | \$129.97 |
| ENERGY LABORATORIES INC                                           | 035607   |     |        |                         |                                 |          |
| Check Group:                                                      |          |     |        |                         |                                 |          |
| I#497379; TESTING, MANAGEMENT, & DISPOSAL;<br>8/25/2022           |          | 1   | 575220 | 03/17/2023              | 2300.000.146.411200.360         | \$52.00  |
|                                                                   |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT |          |
|                                                                   |          |     |        |                         | Check #: 517140                 |          |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:                | \$52.00  |
|                                                                   |          |     |        |                         | Vendor Total:                   | \$52.00  |
| FARMERS ALLIANCE                                                  | 045305   |     |        |                         |                                 |          |
| Check Group:                                                      |          |     |        |                         |                                 |          |
| A#73088040, Notary Bond Renewal (B Jolliff)                       |          | 1   | 575213 | 03/17/2023              | 2300.000.133.420160.220         | \$50.00  |
|                                                                   |          |     |        | 3/17/2023               | CIVIL- OPERATING SUPPLIES       |          |
|                                                                   |          |     |        |                         | Check #: 517141                 |          |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:                | \$50.00  |
|                                                                   |          |     |        |                         | Vendor Total:                   | \$50.00  |
| FERGUS ELECTRIC COOPERATIVE INC                                   |          |     |        |                         |                                 |          |
| Check Group:                                                      |          |     |        |                         |                                 |          |
| A# 383924 Dunn Mountain 3/5/23                                    |          | 1   | 575230 | 03/17/2023              | 1000.000.124.420600.340         | \$94.15  |
|                                                                   |          |     |        | 3/17/2023               | DES- UTILITIES                  |          |
|                                                                   |          |     |        |                         | Check #: 517142                 |          |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:                | \$94.15  |
|                                                                   |          |     |        |                         | Vendor Total:                   | \$94.15  |
| FISHER'S TECHNOLOGY                                               |          |     |        |                         |                                 |          |
| Check Group:                                                      |          |     |        |                         |                                 |          |

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|----------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------|----------|
| I#1138725 Canon copies 3/1/23                      |          | 1   | 575242 | 03/17/2023<br>3/17/2023 | 2290.000.410.450400.363<br>EXTENSION- MACHINE MAINT  | \$172.25 |
| Check #: 517143                                    |          |     |        |                         |                                                      |          |
| PO/InvoiceTotal:                                   |          |     |        |                         |                                                      | \$172.25 |
| Check Group:                                       |          |     |        |                         |                                                      |          |
| I#1125478 Canon copies 2/1/23                      |          | 1   | 575243 | 3/17/2023<br>3/17/2023  | 2290.000.410.450400.363<br>EXTENSION- MACHINE MAINT  | \$57.66  |
| Check #: 517143                                    |          |     |        |                         |                                                      |          |
| PO/InvoiceTotal:                                   |          |     |        |                         |                                                      | \$57.66  |
| Vendor Total:                                      |          |     |        |                         |                                                      | \$229.91 |
| FORSETH, LINNEA                                    |          |     |        |                         |                                                      |          |
| Check Group:                                       |          |     |        |                         |                                                      |          |
| I#23063991025125432 Reimb Rm 202 Microwave 11/2/23 |          | 1   | 575311 | 03/20/2023<br>3/20/2023 | 2301.000.122.411100.210<br>ATTORNEY- OFFICE SUPPLIES | \$68.40  |
| Check #: 517144                                    |          |     |        |                         |                                                      |          |
| PO/InvoiceTotal:                                   |          |     |        |                         |                                                      | \$68.40  |
| Vendor Total:                                      |          |     |        |                         |                                                      | \$68.40  |
| FRIEDEL LLC                                        |          |     |        |                         |                                                      |          |
| Check Group:                                       |          |     |        |                         |                                                      |          |
| Ahmad, Gladys; INV 35877; Soberlink; November 2022 |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES      | \$270.00 |
| Birdinground, John; INV 35725; GPS; November 2022  |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES      | \$270.00 |
| Bosick, Isaiah; INV 35666; GPS; November 2022      |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES      | \$270.00 |
| Busby, Wyatt; INV 35875; GPS; November 2022        |          | 14  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES      | \$126.00 |
| Carothers, Andrew; INV 35544; SCRAM; November 2022 |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES      | \$270.00 |



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1236

03/21/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                         | Amount   |
|--------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------|----------|
| Chopper, Frank; INV 36002; GPS; November 2022          |          | 18  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$162.00 |
| Edwards, Hason; INV 36865; GPS; November 2022          |          | 6   | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$54.00  |
| Forsch, Kelsey; INV 36872; GPS; November 2022          |          | 15  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$135.00 |
| Gallini, Tyler; INV 35719; GPS; November 2022          |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$270.00 |
| Grim, Samuel; INV 35557; SCRAM; November 2022          |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$270.00 |
| Harasymczuk, Kristopher; INV 35687; GPS; November 2022 |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$270.00 |
| Hargett, Gatlin; INV 35589; GPS; November 2022         |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$270.00 |
| Hart, Jorden; INV 35680; GPS; November 2022            |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$270.00 |
| Hoerster, Jordan; INV 35689; GPS; November 2022        |          | 29  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$261.00 |
| Hughes, Dallas; INV 35881; GPS; November 2022          |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$270.00 |
| Johnson, Anthony; INV 37614; GPS; November 2022        |          | 29  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$261.00 |
| Kautz, Jeffrey; INV 35683; GPS; November 2022          |          | 2   | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$18.00  |
| Kelleher, Catie; INV 37619; Soberlink; November 2022   |          | 5   | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$45.00  |
| Knodel, Kristyne; INV 35897; GPS; November 2022        |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$270.00 |
| Littlelight, Isaiah; INV 35561; SCRAM; November 2022   |          | 30  | 575240 | 03/17/2023<br>3/17/2023 | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$270.00 |

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| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|--------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Littlewhiteman, Tanicia; INV 35885; Soberlink; November 2022 |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Millard, Carl; INV 36003; GPS; November 2022                 |          | 18  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$162.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Not Afraid, Michelle; INV 35664; GPS; November 2022          |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Pine, Allen; INV 36855; SCRAM; November 2022                 |          | 2   | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$18.00  |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Robison, Tanner; INV 36871; GPS; November 2022               |          | 9   | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$81.00  |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Ross, Arron; INV 35672; GPS; November 2022                   |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Sand, Chad; INV 35569; SCRAM; November 2022                  |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Shillam, Justin; INV 36866; GPS; November 2022               |          | 8   | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$72.00  |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Siek, Iris; INV 35547; SCRAM; November 2022                  |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Terry, Joshua; INV 35678; GPS; November 2022                 |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Thomson, Kenneth; INV 35706; GPS; November 2022              |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Webb, Jason; INV 35712; GPS; November 2022                   |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Willett, Ryan; INV 35714; GPS; November 2022                 |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Winter, Gerald; INV 35874; GPS; November 2022                |          | 22  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$198.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |
| Ziturs, Bowen; INV 35661; GPS; November 2022                 |          | 30  | 575240 | 03/17/2023              | 1000.000.121.410340.398 | \$270.00 |
|                                                              |          |     |        | 3/17/2023               | JP- FELONY SUBSIDIES    |          |

Check #: 517145

# Yellowstone County

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| Vendor Remit Name<br>Description      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount     |
|---------------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| PO/InvoiceTotal:                      |          |     |        |                         |                         | \$7,533.00 |
| Check Group:                          |          |     |        |                         |                         |            |
| I#PSA M/COVID-F Subs NOV 2022 3/3/23  |          | 1   | 575313 | 03/20/2023              | 1000.000.121.410340.399 | \$2,196.00 |
|                                       |          |     |        | 3/20/2023               | JP- PSA PROGRAM         |            |
| Check #: 517145                       |          |     |        |                         |                         |            |
| PO/InvoiceTotal:                      |          |     |        |                         |                         | \$2,196.00 |
| Check Group:                          |          |     |        |                         |                         |            |
| I#37120 WA GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37121 MB GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37122 JC GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#36951 AD GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37174 KFD GPS 2/1/23-2/28/23 3/1/23 |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37123 EG GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37124 HH GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37126 ML GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37127 AM GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37128 JM GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |
| I#37129 KP GPS 2/1/23-2/28/23 3/1/23  |          | 1   | 575314 | 3/20/2023               | 2399.000.235.420250.533 | \$280.00   |
|                                       |          |     |        | 3/20/2023               | YSC- EQUIPMENT RENTAL   |            |

# Yellowstone County

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Voucher Batch Number: 1236

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| Vendor Remit Name<br>Description              | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                            | Amount      |
|-----------------------------------------------|----------|------|--------|-------------------------|------------------------------------|-------------|
| I#37703 PP GPS 2/1/23-2/8/23 3/1/23           |          | 1    | 575314 | 3/20/2023               | 2399.000.235.420250.533            | \$80.00     |
|                                               |          |      |        | 3/20/2023               | YSC- EQUIPMENT RENTAL              |             |
| I#37131 MQ GPS 2/1/23-2/10/23 3/1/23          |          | 1    | 575314 | 3/20/2023               | 2399.000.235.420250.533            | \$100.00    |
|                                               |          |      |        | 3/20/2023               | YSC- EQUIPMENT RENTAL              |             |
| I#37132 KR GPS 2/1/23-2/28/23 3/1/23          |          | 1    | 575314 | 3/20/2023               | 2399.000.235.420250.533            | \$280.00    |
|                                               |          |      |        | 3/20/2023               | YSC- EQUIPMENT RENTAL              |             |
| I#37134 DWS GPS 2/1/23-2/10/23 3/1/23         |          | 1    | 575314 | 3/20/2023               | 2399.000.235.420250.533            | \$100.00    |
|                                               |          |      |        | 3/20/2023               | YSC- EQUIPMENT RENTAL              |             |
| Check #: 517145                               |          |      |        |                         |                                    |             |
| PO/InvoiceTotal:                              |          |      |        |                         |                                    | \$3,640.00  |
| Vendor Total:                                 |          |      |        |                         |                                    | \$13,369.00 |
| GILLEN, KEVIN.                                |          |      |        |                         |                                    |             |
| Check Group:                                  |          |      |        |                         |                                    |             |
| I#3.15.23 COUNTY ATT CONTRACT 3/1-15/23       |          | 45.5 | 575239 | 03/17/2023              | 2301.000.122.411100.399            | \$2,275.00  |
|                                               |          |      |        | 3/17/2023               | ATTORNEY- OTHER CONTRACT SERVICES  |             |
| Check #: 517146                               |          |      |        |                         |                                    |             |
| PO/InvoiceTotal:                              |          |      |        |                         |                                    | \$2,275.00  |
| Vendor Total:                                 |          |      |        |                         |                                    | \$2,275.00  |
| GRAYBAR ELECTRIC                              | 003190   |      |        |                         |                                    |             |
| Check Group:                                  |          |      |        |                         |                                    |             |
| I#9330975081; DBL END TYPE B GLASS; 2/23/2023 |          | 2    | 575212 | 03/17/2023              | 1000.000.145.411200.360            | \$10.78     |
|                                               |          |      |        | 3/17/2023               | FACILITIES- REPAIR & MAINT SERVICE |             |
| Check #: 517147                               |          |      |        |                         |                                    |             |
| PO/InvoiceTotal:                              |          |      |        |                         |                                    | \$10.78     |
| Vendor Total:                                 |          |      |        |                         |                                    | \$10.78     |
| HALEY BENCH VOL FIRE DPT                      | 003276   |      |        |                         |                                    |             |
| Check Group:                                  |          |      |        |                         |                                    |             |
| 2022 VFA/RFC Grant                            |          | 1    | 575216 | 03/17/2023              | 2957.000.125.420660.220            | \$2,259.54  |
|                                               |          |      |        | 3/17/2023               | DES VFA GRANTS                     |             |
| Check #: 517148                               |          |      |        |                         |                                    |             |

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| Vendor Remit Name<br>Description                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                              | Amount                      |
|--------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------------------|-----------------------------|
|                                                                          |          |     |        |                         |                                      | PO/InvoiceTotal: \$2,259.54 |
|                                                                          |          |     |        |                         |                                      | Vendor Total: \$2,259.54    |
| HOLLAND, KEVIN.                                                          |          |     |        |                         |                                      |                             |
| Check Group:                                                             |          |     |        |                         |                                      |                             |
| 1/16/23; Stipend - background investigation Mills                        |          | 1   | 575319 | 03/20/2023              | 2300.000.132.420195.398              | \$60.00                     |
|                                                                          |          |     |        | 3/20/2023               | SHERIFF'S RESERVE- VARIABLE CONTRACT |                             |
| 1/23/23; Stipend - background investigation Dawes                        |          | 1   | 575319 | 03/20/2023              | 2300.000.132.420195.398              | \$60.00                     |
|                                                                          |          |     |        | 3/20/2023               | SHERIFF'S RESERVE- VARIABLE CONTRACT |                             |
| 2/6/23; Stipend - background investigation Nelson                        |          | 1   | 575319 | 03/20/2023              | 2300.000.132.420195.398              | \$60.00                     |
|                                                                          |          |     |        | 3/20/2023               | SHERIFF'S RESERVE- VARIABLE CONTRACT |                             |
| Check #: 517149                                                          |          |     |        |                         |                                      |                             |
|                                                                          |          |     |        |                         |                                      | PO/InvoiceTotal: \$180.00   |
|                                                                          |          |     |        |                         |                                      | Vendor Total: \$180.00      |
| INTERSTATE POWER SYSTEMS INC 045081                                      |          |     |        |                         |                                      |                             |
| Check Group:                                                             |          |     |        |                         |                                      |                             |
| I#R007058222:01; FTUPWR16 ANNUAL SERVICE & PM INSPECTION LABOR; 3/3/2023 |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360              | \$504.00                    |
|                                                                          |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT      |                             |
| I#R007058222:01; SPIN ON FFWS; 3/3/2023                                  |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360              | \$21.34                     |
|                                                                          |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT      |                             |
| I#R007058222:01; OIL FILTER; 3/3/2023                                    |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360              | \$17.49                     |
|                                                                          |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT      |                             |
| I#R007058222:01; FUEL FILTER; 3/3/2023                                   |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360              | \$18.53                     |
|                                                                          |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT      |                             |
| I#R007058222:01; FUEL FILTER; 3/3/2023                                   |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360              | \$24.63                     |
|                                                                          |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT      |                             |
| I#R007058222:01; OIL, MD 1300 SUP 15W-40, CK-4; 3/3/2023                 |          | 7   | 575223 | 03/17/2023              | 2300.000.146.411200.360              | \$183.19                    |
|                                                                          |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT      |                             |
| I#R007058222:01; TRUCK & TOOLS CHARGE; 3/3/2023                          |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360              | \$25.00                     |
|                                                                          |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT      |                             |

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| Vendor Remit Name<br>Description                                           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                            | Amount     |
|----------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------|------------|
| I#R007058222:01; DIAGNOSTIC/TECH SERVICES;<br>3/3/2023                     |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360            | \$35.28    |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| I#R007058222:01; SHOP SUPPLIES (ESC); 3/3/2023                             |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360            | \$72.42    |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| I#R007058193:01; FOR-GEN ANNUAL SERVICE & PM<br>INSPECTION LABOR; 3/3/2023 |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360            | \$504.00   |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| I#R007058193:01; FUEL/WATER SEPERATOR; 3/3/2023                            |          | 2   | 575223 | 03/17/2023              | 2300.000.146.411200.360            | \$35.92    |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| I#R007058193:01; FILTER LUBE; 3/3/2023                                     |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360            | \$25.00    |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| I#R007058193:01; OIL MD 1300 SUP 15W-40, CK-4;<br>3/3/2023                 |          | 7   | 575223 | 03/17/2023              | 2300.000.146.411200.360            | \$183.19   |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| I#R007058193:01; DIAGNOSTIC/TECH SERVICES;<br>3/3/2023                     |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360            | \$35.28    |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| I#R007058193:01; SHOP SUPPLIES (ESC); 3/3/2023                             |          | 1   | 575223 | 03/17/2023              | 2300.000.146.411200.360            | \$72.42    |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| Check #: 517150                                                            |          |     |        |                         |                                    |            |
| PO/InvoiceTotal:                                                           |          |     |        |                         |                                    | \$1,757.69 |
| Vendor Total:                                                              |          |     |        |                         |                                    | \$1,757.69 |
| KINGS ACE HARDWARE, STATE                                                  |          |     |        |                         |                                    |            |
| Check Group:                                                               |          |     |        |                         |                                    |            |
| I#755894/2; BALL VLV 600IPS FIP 1/4"; 3/8/2023                             |          | 1   | 575238 | 03/17/2023              | 1000.000.145.411200.360            | \$14.99    |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES- REPAIR & MAINT SERVICE |            |
| I#755894/2; HEX BUSH 1/2"M X 1/4"F; 3/8/2023                               |          | 1   | 575238 | 03/17/2023              | 1000.000.145.411200.360            | \$6.59     |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES- REPAIR & MAINT SERVICE |            |
| I#755780/2; THREAD SEAL TAPE 1/2X520; 3/2/2023                             |          | 5   | 575238 | 03/17/2023              | 2300.000.146.411200.360            | \$12.95    |
|                                                                            |          |     |        | 3/17/2023               | FACILITIES JAIL- REPAIR & MAINT    |            |
| Check #: 517151                                                            |          |     |        |                         |                                    |            |

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1236

03/21/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                          | Vendor # | QTY    | PO No.     | Invoice<br>Invoice Date            | Account | Amount                    |
|-----------------------------------------------------------|----------|--------|------------|------------------------------------|---------|---------------------------|
|                                                           |          |        |            |                                    |         | PO/InvoiceTotal: \$34.53  |
|                                                           |          |        |            |                                    |         | Vendor Total: \$34.53     |
| LAMBERTSON, LINDA                                         |          |        |            |                                    |         |                           |
| Check Group:                                              |          |        |            |                                    |         |                           |
| VA BURIAL BENEFIT, PAUL R MCBRIDE, 9/25/22                | 1        | 575250 | 03/17/2023 | 1000.000.199.450200.396            |         | \$250.00                  |
|                                                           |          |        | 3/17/2023  | MISC- FUNERAL EXPENSE/BURIALS      |         |                           |
| Check #: 517152                                           |          |        |            |                                    |         |                           |
|                                                           |          |        |            |                                    |         | PO/InvoiceTotal: \$250.00 |
|                                                           |          |        |            |                                    |         | Vendor Total: \$250.00    |
| LANGFORD, JESSICA                                         |          |        |            |                                    |         |                           |
| Check Group:                                              |          |        |            |                                    |         |                           |
| VA BURIAL BENEFIT, JAMES D BALCOM, 9/30/22                | 1        | 575247 | 03/17/2023 | 1000.000.199.450200.396            |         | \$250.00                  |
|                                                           |          |        | 3/17/2023  | MISC- FUNERAL EXPENSE/BURIALS      |         |                           |
| Check #: 517153                                           |          |        |            |                                    |         |                           |
|                                                           |          |        |            |                                    |         | PO/InvoiceTotal: \$250.00 |
|                                                           |          |        |            |                                    |         | Vendor Total: \$250.00    |
| LEVEL 3 COMMUNICATIONS LLC                                |          |        |            |                                    |         |                           |
| Check Group:                                              |          |        |            |                                    |         |                           |
| A#5-CMSP5CXK I#632192391 BACKUP 3165 KING AVE<br>E 3/1/23 | 1        | 575317 | 03/20/2023 | 6060.000.608.500800.345            |         | \$512.03                  |
|                                                           |          |        | 3/20/2023  | TECHNOLOGY- TELEPHONE & TECHNOLOGY |         |                           |
| Check #: 517154                                           |          |        |            |                                    |         |                           |
|                                                           |          |        |            |                                    |         | PO/InvoiceTotal: \$512.03 |
|                                                           |          |        |            |                                    |         | Vendor Total: \$512.03    |
| LUMEN ACCESS BILL                                         |          |        |            |                                    |         |                           |
| Check Group:                                              |          |        |            |                                    |         |                           |
| I#5104XCA5S3 I#2023067; COURTHOUSE ID#E2198<br>3/8/23     | 1        | 575318 | 03/20/2023 | 6060.000.608.500800.345            |         | \$840.38                  |
|                                                           |          |        | 3/20/2023  | TECHNOLOGY- TELEPHONE & TECHNOLOGY |         |                           |
| Check #: 517155                                           |          |        |            |                                    |         |                           |

# Yellowstone County

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Voucher Batch Number: 1236

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Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount                    |
|---------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------|---------------------------|
|                                                                                                   |          |     |        |                         |                                                               | PO/InvoiceTotal: \$840.38 |
|                                                                                                   |          |     |        |                         |                                                               | Vendor Total: \$840.38    |
| NORTHWESTERN ENERGY                                                                               | 045035   |     |        |                         |                                                               |                           |
| Check Group:                                                                                      |          |     |        |                         |                                                               |                           |
| A# 0219102-1 ELECTRIC 3/2/23                                                                      |          | 1   | 575222 | 03/17/2023<br>3/17/2023 | 2830.000.414.430800.340<br>JUNK VEHICLE- UTILITIES            | \$259.34                  |
|                                                                                                   |          |     |        |                         |                                                               | Check #: 517156           |
|                                                                                                   |          |     |        |                         |                                                               | PO/InvoiceTotal: \$259.34 |
|                                                                                                   |          |     |        |                         |                                                               | Vendor Total: \$259.34    |
| OLSON, GREG A                                                                                     |          |     |        |                         |                                                               |                           |
| Check Group:                                                                                      |          |     |        |                         |                                                               |                           |
| VA BURIAL BENEFIT, CLARENCE A OLSON, 8/2/22                                                       |          | 1   | 575249 | 03/17/2023<br>3/17/2023 | 1000.000.199.450200.396<br>MISC- FUNERAL EXPENSE/BURIALS      | \$250.00                  |
|                                                                                                   |          |     |        |                         |                                                               | Check #: 517157           |
|                                                                                                   |          |     |        |                         |                                                               | PO/InvoiceTotal: \$250.00 |
|                                                                                                   |          |     |        |                         |                                                               | Vendor Total: \$250.00    |
| OSTLUND FIRE PROTECTION INC                                                                       |          |     |        |                         |                                                               |                           |
| Check Group:                                                                                      |          |     |        |                         |                                                               |                           |
| I#5037 IN; QUARTERLY AUTOMATIC FIRE<br>PROTECTION SPRINKLER SYSTEM INSPECTION @<br>YCDF; 3/2/2023 |          | 1   | 575229 | 03/17/2023<br>3/17/2023 | 2300.000.146.411200.360<br>FACILITIES JAIL- REPAIR & MAINT    | \$330.00                  |
| I#5036 IN; QUARTERLY AUTOMATIC FIRE<br>PROTECTION SPRINKLER SYSTEM INSPECTION @<br>YCC; 3/2/2023  |          | 1   | 575229 | 03/17/2023<br>3/17/2023 | 1000.000.145.411200.360<br>FACILITIES- REPAIR & MAINT SERVICE | \$430.00                  |
|                                                                                                   |          |     |        |                         |                                                               | Check #: 517158           |
|                                                                                                   |          |     |        |                         |                                                               | PO/InvoiceTotal: \$760.00 |
|                                                                                                   |          |     |        |                         |                                                               | Vendor Total: \$760.00    |
| PUBLIC UTILITIES                                                                                  | 005150   |     |        |                         |                                                               |                           |
| Check Group:                                                                                      |          |     |        |                         |                                                               |                           |



# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1236

03/21/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount     |
|------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------|------------|
| A#102083 COURTHOUSE LAWN 3/9/23                                                          |          | 1   | 575217 | 03/17/2023<br>3/17/2023 | 1000.000.145.411200.342<br>FACILITIES- WATER                  | \$12.85    |
| A#102084 COURTHOUSE 3/9/23                                                               |          | 1   | 575217 | 03/17/2023<br>3/17/2023 | 1000.000.145.411200.342<br>FACILITIES- WATER                  | \$1,923.99 |
| A#272015 MILLER BLDG 3/9/23                                                              |          | 1   | 575217 | 03/17/2023<br>3/17/2023 | 1000.000.145.411200.342<br>FACILITIES- WATER                  | \$845.15   |
| A#175596 205 N 25TH PKG LOT 3/9/23                                                       |          | 1   | 575217 | 03/17/2023<br>3/17/2023 | 1000.000.145.411200.342<br>FACILITIES- WATER                  | \$9.75     |
| Check #: 517159                                                                          |          |     |        |                         |                                                               |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                         |                                                               | \$2,791.74 |
| Check Group:                                                                             |          |     |        |                         |                                                               |            |
| A#109113 410 S 26th St 1/19/23-2/23/23 3/9/23                                            |          | 1   | 575309 | 03/20/2023<br>3/20/2023 | 2399.000.235.420250.342<br>YSC- WATER/LANDFILL                | \$553.07   |
| A#109114 407 S 27th St 1/19/23-2/23/23 3/9/23                                            |          | 1   | 575309 | 03/20/2023<br>3/20/2023 | 2399.000.235.420250.342<br>YSC- WATER/LANDFILL                | \$38.21    |
| Check #: 517159                                                                          |          |     |        |                         |                                                               |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                         |                                                               | \$591.28   |
| Vendor Total:                                                                            |          |     |        |                         |                                                               | \$3,383.02 |
| SANDERSON STEWART                                                                        |          |     |        |                         |                                                               |            |
| Check Group:                                                                             |          |     |        |                         |                                                               |            |
| I#54041 LPSD NON-MOTORIZED PLAN UPDATE 3/15/23                                           |          | 1   | 575231 | 03/17/2023<br>3/17/2023 | 2940.000.246.460270.397<br>CDBG LOCKWOOD PED CD08             | \$4,986.50 |
| Check #: 517160                                                                          |          |     |        |                         |                                                               |            |
| PO/InvoiceTotal:                                                                         |          |     |        |                         |                                                               | \$4,986.50 |
| Vendor Total:                                                                            |          |     |        |                         |                                                               | \$4,986.50 |
| SKYLINE SERVICES INC                                                                     |          |     |        |                         |                                                               |            |
| 005693                                                                                   |          |     |        |                         |                                                               |            |
| Check Group:                                                                             |          |     |        |                         |                                                               |            |
| I#51547; MONTHLY EXTERIOR OF GRND FLOOR W, N,<br>& E SIDES, WEST END OF S SIDE; 3/7/2023 |          | 1   | 575218 | 03/17/2023<br>3/17/2023 | 1000.000.145.411200.360<br>FACILITIES- REPAIR & MAINT SERVICE | \$60.00    |

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1236

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| Vendor Remit Name<br>Description                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                            | Amount     |
|----------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------|------------|
| I#51547; MONTHLY EXTERIOR WINDOW CLEANING,<br>GROUND FLOOR OF S WINDOWS OVER BSMT<br>STAIRWELL; 3/7/2023 |          | 1   | 575218 | 03/17/2023              | 1000.000.145.411200.360            | \$30.00    |
|                                                                                                          |          |     |        | 3/17/2023               | FACILITIES- REPAIR & MAINT SERVICE |            |
|                                                                                                          |          |     |        |                         | Check #: 517161                    |            |
|                                                                                                          |          |     |        |                         | PO/InvoiceTotal:                   | \$90.00    |
|                                                                                                          |          |     |        |                         | Vendor Total:                      | \$90.00    |
| THOMSON REUTERS WEST                                                                                     | 048071   |     |        |                         |                                    |            |
| Check Group:                                                                                             |          |     |        |                         |                                    |            |
| I#847913104 A#1000321144 Criminal Division FEB 23<br>3/1/23                                              |          | 1   | 575214 | 03/20/2023              | 2301.000.122.411100.537            | \$1,913.86 |
|                                                                                                          |          |     |        | 3/20/2023               | ATTORNEY- LEGAL RESEARCH SERVICES  |            |
| I#847913104 A#1000321144 Abuse & Neglect Division<br>FEB 23 3/1/23                                       |          | 1   | 575214 | 03/20/2023              | 2301.000.122.411100.537            | \$348.00   |
|                                                                                                          |          |     |        | 3/20/2023               | ATTORNEY- LEGAL RESEARCH SERVICES  |            |
| I#847913104 A#1000321144 Civil Division FEB 23 3/1/23                                                    |          | 1   | 575214 | 03/20/2023              | 2190.000.429.510333.537            | \$348.00   |
|                                                                                                          |          |     |        | 3/20/2023               | INSUR ADMIN- LEGAL RESEARCH        |            |
| I#847913104 A#1000321144 CLEAR Access FEB 23<br>3/1/23                                                   |          | 1   | 575214 | 03/20/2023              | 2301.000.122.411100.537            | \$346.50   |
|                                                                                                          |          |     |        | 3/20/2023               | ATTORNEY- LEGAL RESEARCH SERVICES  |            |
|                                                                                                          |          |     |        |                         | Check #: 517162                    |            |
|                                                                                                          |          |     |        |                         | PO/InvoiceTotal:                   | \$2,956.36 |
|                                                                                                          |          |     |        |                         | Vendor Total:                      | \$2,956.36 |
| TRUGREEN/CHEMLAWN                                                                                        | 002220   |     |        |                         |                                    |            |
| Check Group:                                                                                             |          |     |        |                         |                                    |            |
| I#1237940 C#47790 Early season lawn application 3/14/23                                                  |          | 1   | 575308 | 03/20/2023              | 2399.000.235.420250.360            | \$130.00   |
|                                                                                                          |          |     |        | 3/20/2023               | YSC- REPAIRS & MAINT SERVICE       |            |
|                                                                                                          |          |     |        |                         | Check #: 517163                    |            |
|                                                                                                          |          |     |        |                         | PO/InvoiceTotal:                   | \$130.00   |
|                                                                                                          |          |     |        |                         | Vendor Total:                      | \$130.00   |
| WILKERSON & WILKERSON                                                                                    |          |     |        |                         |                                    |            |
| Check Group:                                                                                             |          |     |        |                         |                                    |            |

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1236

03/21/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                               | Amount      |
|-----------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|-------------|
| Writ DV 2021 0046<br>#23000226 RMRS v. Goff Ck. ##13371 \$193.67- Duke's<br>Concrete Construction - A101-106502 |          | 1   | 575316 | 03/20/2023              | 7151.000.000.021250.000               | \$193.67    |
|                                                                                                                 |          |     |        | 3/20/2023               | SHERIFF WRITS & NOTICES DUE TO OTHERS |             |
|                                                                                                                 |          |     |        |                         | Check #: 517164                       |             |
|                                                                                                                 |          |     |        |                         | PO/InvoiceTotal:                      | \$193.67    |
|                                                                                                                 |          |     |        |                         | Vendor Total:                         | \$193.67    |
| WW GRAINGER....                                                                                                 |          |     |        |                         |                                       |             |
| Check Group:                                                                                                    |          |     |        |                         |                                       |             |
| I#9620776907; EMERGENCY FLUORESCENT BALLAST;<br>2/24/2023                                                       |          | 1   | 575228 | 03/17/2023              | 1000.000.145.411200.360               | \$156.00    |
|                                                                                                                 |          |     |        | 3/17/2023               | FACILITIES- REPAIR & MAINT SERVICE    |             |
|                                                                                                                 |          |     |        |                         | Check #: 517165                       |             |
|                                                                                                                 |          |     |        |                         | PO/InvoiceTotal:                      | \$156.00    |
|                                                                                                                 |          |     |        |                         | Vendor Total:                         | \$156.00    |
| YELLOWSTONE COUNTY NEWS                                                                                         | 006690   |     |        |                         |                                       |             |
| Check Group:                                                                                                    |          |     |        |                         |                                       |             |
| One Year Subscription Renewal; current expiration date is<br>3/20/2023                                          |          | 1   | 575219 | 03/17/2023              | 1000.000.113.410540.332               | \$39.00     |
|                                                                                                                 |          |     |        | 3/17/2023               | TREASURER- PUBLICATIONS               |             |
|                                                                                                                 |          |     |        |                         | Check #: 517166                       |             |
|                                                                                                                 |          |     |        |                         | PO/InvoiceTotal:                      | \$39.00     |
|                                                                                                                 |          |     |        |                         | Vendor Total:                         | \$39.00     |
|                                                                                                                 |          |     |        |                         | Grand Total:                          | \$66,619.64 |

End of Report