

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1219

03/07/2023

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#IN267740 - copy count for 01/25/2023 to 02/24/2023 for contract# 18509-01 |          | 1   | 574878 | 03/03/2023              | 1000.000.121.410340.363               | \$52.50    |
|                                                                             |          |     |        | 3/3/2023                | JP- MACHINE MAINT                     |            |
|                                                                             |          |     |        |                         | Check #: 516746                       |            |
|                                                                             |          |     |        |                         | PO/InvoiceTotal:                      | \$52.50    |
| Check Group:                                                                |          |     |        |                         |                                       |            |
| I#1258468-0 - Stick-it Note, Flash Drive 2/7/23                             |          | 1   | 574879 | 03/3/2023               | 1000.000.121.410340.210               | \$29.03    |
|                                                                             |          |     |        | 3/3/2023                | JP- OFFICE SUPPLIES                   |            |
| I#1258468-1 - Disinfectant 2/9/23                                           |          | 1   | 574879 | 03/3/2023               | 1000.000.121.410340.210               | \$443.97   |
|                                                                             |          |     |        | 3/3/2023                | JP- OFFICE SUPPLIES                   |            |
| I#1264328-0 - Toner, Steno Book, Towel, Post-it Flag 2/24/23                |          | 1   | 574879 | 03/3/2023               | 1000.000.121.410340.210               | \$1,061.19 |
|                                                                             |          |     |        | 3/3/2023                | JP- OFFICE SUPPLIES                   |            |
| I#1264532-0 - Keyboard 2/24/23                                              |          | 1   | 574879 | 03/3/2023               | 1000.000.121.410340.210               | \$37.31    |
|                                                                             |          |     |        | 3/3/2023                | JP- OFFICE SUPPLIES                   |            |
|                                                                             |          |     |        |                         | Check #: 516746                       |            |
|                                                                             |          |     |        |                         | PO/InvoiceTotal:                      | \$1,571.50 |
| Check Group:                                                                |          |     |        |                         |                                       |            |
| I#1264030-0 Toner A#12704 2/22/23                                           |          | 1   | 574943 | 3/03/2023               | 5810.000.553.460442.220               | \$99.68    |
|                                                                             |          |     |        | 3/3/2023                | METRA CONCESSIONS- OPERATING SUPPLIES |            |
| I#1264030-0 4x4 Pad A#12704 2/22/23                                         |          | 1   | 574943 | 3/03/2023               | 5810.000.551.460442.210               | \$33.99    |
|                                                                             |          |     |        | 3/3/2023                | METRA ADMIN- OFFICE SUPPLIES          |            |
| I#1264030-0 HP InkCart A#12704 2/22/23                                      |          | 1   | 574943 | 3/03/2023               | 5810.000.552.460442.220               | \$25.15    |
|                                                                             |          |     |        | 3/3/2023                | METRA FACILITIES- OPERATING SUPPLIES  |            |
|                                                                             |          |     |        |                         | Check #: 516746                       |            |
|                                                                             |          |     |        |                         | PO/InvoiceTotal:                      | \$158.82   |
|                                                                             |          |     |        |                         | Vendor Total:                         | \$1,782.82 |
| ALTERNATIVES INC                                                            | 001245   |     |        |                         |                                       |            |
| Check Group:                                                                |          |     |        |                         |                                       |            |

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|--------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------|----------|
| Adams, Travis; GPS; October 2022                 |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Antiste, Mariah; GPS; October 2022               |          | 12  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$108.00 |
| Arnold, Jordan; SCRAM; October 2022              |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Barry, James; GPS; October 2022                  |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Beach, Bradley; SCRAM; October 2022              |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Bighair, Justin; Remote Breath; October 2022     |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$201.50 |
| Bitseff, Jonas Myles; GPS; October 2022          |          | 13  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$117.00 |
| Bohl, Carol; SCRAM; October 2022                 |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Brogdon, Nathan; GPS; October 2022               |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Bulletts, Tony; SCRAM; October 2022              |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Cassady, Robert Jackson; GPS; October 2022       |          | 20  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$180.00 |
| Davis, Anthony; SCRAM; October 2022              |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Deisz, Lucas; SCRAM; October 2022                |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Di Costanzo, Angelo; Remote Breath; October 2022 |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$201.50 |
| Goodfeather, Justus; GPS; October 2022           |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |

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| Vendor Remit Name<br>Description           | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                         | Amount   |
|--------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------|----------|
| Harris, Dreonn; GPS; October 2022          |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Holds, Vicki; Remote Breath; October 2022  |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$201.50 |
| Horn, Christopher; SCRAM; October 2022     |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| House, Nechia; Remote Breath; October 2022 |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$201.50 |
| Jones, Gary; GPS; October 2022             |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Klapmeier, Tyler; SCRAM; October 2022      |          | 11  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$99.00  |
| Krank, Waylon; GPS; October 2022           |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Lahn, Robert; GPS; October 2022            |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Little Head, John; SCRAM; October 2022     |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| McGee, Torrence; GPS; October 2022         |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Miller, Michelle; SCRAM; October 2022      |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Othermedicine, Jonesa; GPS; October 2022   |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Pay, Andrew; GPS; October 2022             |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Quinones, Marcos; GPS; October 2022        |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |
| Roman Nose, Jack; SCRAM; October 2022      |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00 |

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|-------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------|-------------|
| Roundstone, Roberta; GPS; October 2022          |          | 12  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$108.00    |
| St Marks, Janet; Remote Breath; October 2022    |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$201.50    |
| Stevens, Trenton; GPS; October 2022             |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00    |
| Topel, Landen; GPS; October 2022                |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00    |
| Whitecloud, Steven James; GPS; October 2022     |          | 25  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$225.00    |
| Wiles, James; GPS; October 2022                 |          | 18  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$162.00    |
| Wilson, Anthony; GPS; October 2022              |          | 17  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$153.00    |
| Winters, Joseph; GPS; October 2022              |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00    |
| Wirtz-Kelli, Sean; GPS; October 2022            |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00    |
| Yellowtail, Eva; GPS; October 2022              |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00    |
| York, Destry; GPS; October 2022                 |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00    |
| Ziegler, Christopher; SCRAM; October 2022       |          | 31  | 574855 | 03/03/2023<br>3/3/2023  | 1000.000.121.410340.398<br>JP- FELONY SUBSIDIES | \$279.00    |
| Check #: 516747                                 |          |     |        |                         |                                                 |             |
| PO/InvoiceTotal:                                |          |     |        |                         |                                                 | \$10,250.50 |
| Check Group: SCRAM                              |          |     |        |                         |                                                 |             |
| I#2023-03-02 CAM, GPS, SCRAM, REMOTE FEB 3/1/23 |          | 1   | 574856 | 3/03/2023<br>3/3/2023   | 2915.000.136.420229.398<br>COAP VENDOR SH72     | \$5,320.50  |
| Check #: 516748                                 |          |     |        |                         |                                                 |             |

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| Vendor Remit Name<br>Description                                                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                    | Amount                      |
|---------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------|-----------------------------|
|                                                                                                               |          |     |        |                         |                            | PO/InvoiceTotal: \$5,320.50 |
|                                                                                                               |          |     |        |                         |                            | Vendor Total: \$15,571.00   |
| ARCHIE COCHRANE MOTORS                                                                                        | 001410   |     |        |                         |                            |                             |
| Check Group:                                                                                                  |          |     |        |                         |                            |                             |
| I#1017902/2; Car 32 4 new tires w/balancing 2/1/23                                                            |          | 1   | 574857 | 03/03/2023              | 2300.000.132.420150.361    | \$810.48                    |
|                                                                                                               |          |     |        | 3/3/2023                | PATROL- VEHICLE REPAIRS    |                             |
| I#1018739/1; Car 75 4 new tires w/balancing 2/17/23                                                           |          | 1   | 574857 | 03/03/2023              | 2300.000.132.420150.361    | \$838.48                    |
|                                                                                                               |          |     |        | 3/3/2023                | PATROL- VEHICLE REPAIRS    |                             |
| I#1018730/1; Car 4 tire repair 2/17/23                                                                        |          | 1   | 574857 | 03/03/2023              | 2300.000.132.420150.361    | \$19.80                     |
|                                                                                                               |          |     |        | 3/3/2023                | PATROL- VEHICLE REPAIRS    |                             |
| I#1018977/1; Car 2 tire repair 2/23/23                                                                        |          | 1   | 574857 | 03/03/2023              | 2300.000.132.420150.361    | \$19.80                     |
|                                                                                                               |          |     |        | 3/3/2023                | PATROL- VEHICLE REPAIRS    |                             |
| I#1019266/1; Car 22 tire repair 3/1/23                                                                        |          | 1   | 574857 | 03/03/2023              | 2300.000.132.420150.361    | \$19.80                     |
|                                                                                                               |          |     |        | 3/3/2023                | PATROL- VEHICLE REPAIRS    |                             |
| Check #: 516749                                                                                               |          |     |        |                         |                            |                             |
|                                                                                                               |          |     |        |                         |                            | PO/InvoiceTotal: \$1,708.36 |
|                                                                                                               |          |     |        |                         |                            | Vendor Total: \$1,708.36    |
| BALCO UNIFORM CO INC                                                                                          | 041513   |     |        |                         |                            |                             |
| Check Group:                                                                                                  |          |     |        |                         |                            |                             |
| i#73481 Outer Carrier, Sheriff label, Name tag and Name Tag securement 301.20 for A.H. reimbursiment to come. |          | 1   | 574789 | 02/27/2023              | 2300.000.130.420110.226    | \$301.20                    |
|                                                                                                               |          |     |        | 2/27/2023               | ADMIN- CLOTHING & UNIFORMS |                             |
| Check #: 516750                                                                                               |          |     |        |                         |                            |                             |
|                                                                                                               |          |     |        |                         |                            | PO/InvoiceTotal: \$301.20   |
|                                                                                                               |          |     |        |                         |                            | Vendor Total: \$301.20      |
| CARQUEST AUTO PARTS.                                                                                          | 006210   |     |        |                         |                            |                             |
| Check Group:                                                                                                  |          |     |        |                         |                            |                             |
| I#1935-707732; AW32 HYDRAULIC FLUID; 2/1/2023                                                                 |          | 1   | 574854 | 03/03/2023              | 1000.000.145.411200.231    | \$25.75                     |
|                                                                                                               |          |     |        | 3/3/2023                | FACILITIES- GAS/OIL/GREASE |                             |
| I#1935-707732; SUPER MULTI-PURPOSE; 2/1/2023                                                                  |          | 1   | 574854 | 03/03/2023              | 1000.000.145.411200.231    | \$6.59                      |
|                                                                                                               |          |     |        | 3/3/2023                | FACILITIES- GAS/OIL/GREASE |                             |

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|---------------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------------|----------|
| 2% DISCOUNT                                                               |          | 1   | 574854 | 03/03/2023<br>3/3/2023  | 1000.000.145.411200.231<br>FACILITIES- GAS/OIL/GREASE      | (\$0.65) |
| Check #: 516751                                                           |          |     |        |                         |                                                            |          |
| PO/InvoiceTotal:                                                          |          |     |        |                         |                                                            | \$31.69  |
| Vendor Total:                                                             |          |     |        |                         |                                                            | \$31.69  |
| COTTER'S SEWER & PORTABLE TOILET SERVICE                                  | 045753   |     |        |                         |                                                            |          |
| Check Group:                                                              |          |     |        |                         |                                                            |          |
| I#46625020823; YCDF - SEWER LABOR 1ST HOUR;<br>2/8/2023                   |          | 1   | 574868 | 03/03/2023<br>3/3/2023  | 2300.000.146.411200.360<br>FACILITIES JAIL- REPAIR & MAINT | \$140.00 |
| I#46625020823; YCDF - FUEL SURCHARGE; 2/8/2023                            |          | 1   | 574868 | 03/03/2023<br>3/3/2023  | 2300.000.146.411200.360<br>FACILITIES JAIL- REPAIR & MAINT | \$5.00   |
| Check #: 516752                                                           |          |     |        |                         |                                                            |          |
| PO/InvoiceTotal:                                                          |          |     |        |                         |                                                            | \$145.00 |
| Vendor Total:                                                             |          |     |        |                         |                                                            | \$145.00 |
| CRITELLI GLASS INC                                                        | 021959   |     |        |                         |                                                            |          |
| Check Group:                                                              |          |     |        |                         |                                                            |          |
| I#1194128; YCDF - (21 1/2" X 25 1/2") WIRE MISCO;<br>2/7/2023             |          | 1   | 574865 | 03/03/2023<br>3/3/2023  | 2300.000.146.411200.360<br>FACILITIES JAIL- REPAIR & MAINT | \$207.00 |
| I#1194128; YCDF - (21 1/2" X 25 1/2") 1/4" CLEAR PLEXI<br>GLASS; 2/7/2023 |          | 1   | 574865 | 03/03/2023<br>3/3/2023  | 2300.000.146.411200.360<br>FACILITIES JAIL- REPAIR & MAINT | \$83.00  |
| I#1194141; YCDF - (21 1/2" X 25 1/2") WIRE MISCO;<br>2/8/2023             |          | 1   | 574865 | 03/03/2023<br>3/3/2023  | 2300.000.146.411200.360<br>FACILITIES JAIL- REPAIR & MAINT | \$207.00 |
| Check #: 516753                                                           |          |     |        |                         |                                                            |          |
| PO/InvoiceTotal:                                                          |          |     |        |                         |                                                            | \$497.00 |
| Vendor Total:                                                             |          |     |        |                         |                                                            | \$497.00 |
| DAHL FUNERAL CHAPELS                                                      | 002560   |     |        |                         |                                                            |          |
| Check Group:                                                              |          |     |        |                         |                                                            |          |

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|---------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------------------------|----------|
| C#1-23053; removal 2/14/23 (JE)             |          | 1   | 574858 | 03/03/2023<br>3/3/2023  | 2300.000.126.420800.202<br>CORONER- EXPENSE OF INVEST                  | \$300.00 |
| C#1-23057; removal 2/17/23 (CB)             |          | 1   | 574858 | 03/03/2023<br>3/3/2023  | 2300.000.126.420800.202<br>CORONER- EXPENSE OF INVEST                  | \$300.00 |
| Check #: 516754                             |          |     |        |                         |                                                                        |          |
| PO/InvoiceTotal:                            |          |     |        |                         |                                                                        | \$600.00 |
| Vendor Total:                               |          |     |        |                         |                                                                        | \$600.00 |
| DIA EVENTS                                  |          |     |        |                         |                                                                        |          |
| Check Group:                                |          |     |        |                         |                                                                        |          |
| I#7142 70v Amplifiler (used) Expo Small Bay |          | 1   | 574941 | 03/03/2023<br>3/3/2023  | 5810.000.552.460442.398<br>METRA FACILITIES- VARIABLE CONTRACT SERVICE | \$420.00 |
| I#7139 Bretz RV Show Svc Call 2/19/23       |          | 1   | 574941 | 03/03/2023<br>3/3/2023  | 5810.000.554.460442.398<br>METRA EVENTS- VARIABLE CONTRACT SERVICES    | \$155.00 |
| Check #: 516755                             |          |     |        |                         |                                                                        |          |
| PO/InvoiceTotal:                            |          |     |        |                         |                                                                        | \$575.00 |
| Vendor Total:                               |          |     |        |                         |                                                                        | \$575.00 |
| ECONOPRINT                                  |          |     |        |                         |                                                                        |          |
| Check Group:                                |          |     |        |                         |                                                                        |          |
| I#320317 Paid Parking "Back" Labels 2/22/23 |          | 1   | 574944 | 03/03/2023<br>3/3/2023  | 5810.000.554.460442.220<br>METRA EVENTS- OPERATING SUPPLIES            | \$147.25 |
| Check #: 516756                             |          |     |        |                         |                                                                        |          |
| PO/InvoiceTotal:                            |          |     |        |                         |                                                                        | \$147.25 |
| Vendor Total:                               |          |     |        |                         |                                                                        | \$147.25 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION     |          |     |        |                         |                                                                        |          |
| Check Group:                                |          |     |        |                         |                                                                        |          |
| I#0235001 FY23 DUES JJ, KB, LS, AU 3/1/23   |          | 1   | 574872 | 03/06/2023<br>3/6/2023  | 1000.000.111.410510.330<br>FINANCE- MEMBERSHIP & DUES                  | \$840.00 |
| Check #: 516757                             |          |     |        |                         |                                                                        |          |
| PO/InvoiceTotal:                            |          |     |        |                         |                                                                        | \$840.00 |
| Vendor Total:                               |          |     |        |                         |                                                                        | \$840.00 |

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1219

03/07/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                              | Amount   |
|---------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------|----------|
| HANSER'S WRECKER COMPANY                    |          |     |        |                         |                                                                      |          |
| Check Group:                                |          |     |        |                         |                                                                      |          |
| I#BIL23211; tow fees 23-703981 2/22/23      |          | 1   | 574875 | 03/03/2023<br>3/3/2023  | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST             | \$150.00 |
| Check #: 516758                             |          |     |        |                         |                                                                      |          |
| PO/InvoiceTotal:                            |          |     |        |                         |                                                                      | \$150.00 |
| Vendor Total:                               |          |     |        |                         |                                                                      | \$150.00 |
| HIGH TECH SOLUTIONS SYS GRP, INC.           |          |     |        |                         |                                                                      |          |
| Check Group:                                |          |     |        |                         |                                                                      |          |
| I#2662 Pavilion Repl Bad Fire Alarm 2/21/23 |          | 1   | 574947 | 03/03/2023<br>3/3/2023  | 5810.000.552.460442.230<br>METRA FACILITIES- REPAIR & MAINT SUPPLIES | \$326.00 |
| Check #: 516759                             |          |     |        |                         |                                                                      |          |
| PO/InvoiceTotal:                            |          |     |        |                         |                                                                      | \$326.00 |
| Vendor Total:                               |          |     |        |                         |                                                                      | \$326.00 |
| INTERSTATE BATTERIES                        | 036758   |     |        |                         |                                                                      |          |
| Check Group:                                |          |     |        |                         |                                                                      |          |
| I#1170382; car 15 new battery 2/24/23       |          | 1   | 574866 | 03/03/2023<br>3/3/2023  | 2300.000.132.420150.361<br>PATROL- VEHICLE REPAIRS                   | \$144.95 |
| Check #: 516760                             |          |     |        |                         |                                                                      |          |
| PO/InvoiceTotal:                            |          |     |        |                         |                                                                      | \$144.95 |
| Vendor Total:                               |          |     |        |                         |                                                                      | \$144.95 |
| JOHN'S HOME AND YARD SERVICE                |          |     |        |                         |                                                                      |          |
| Check Group:                                |          |     |        |                         |                                                                      |          |
| I#190640,2/23/23,SNOW PLOW                  |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS            | \$465.00 |
| I#190219,2/14/23,SNOW PLOW                  |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS            | \$465.00 |
| I#190457,2/22/23,SNOW PLOW                  |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2572.000.000.430200.362<br>RSID 651M ROAD MAINT & REPAIRS            | \$465.00 |

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1219

03/07/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                 | Amount   |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------------------|----------|
| I#190604,2/23/23,SNOW PLOW       |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2625.000.000.430200.362<br>RSID 703M ROAD MAINT & REPAIRS               | \$465.00 |
| I#190208,2/14/23,SNOW PLOW       |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2689.000.000.430200.362<br>RSID 769M ROAD MAINT & REPAIRS               | \$500.00 |
| I#190615, 2/23/23,SNOW PLOW      |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2689.000.000.430200.362<br>RSID 769M ROAD MAINT & REPAIRS               | \$500.00 |
| I#190631,2/23/23, SNOW PLOW      |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2693.000.000.430200.362<br>RSID 773M ROAD MAINT & REPAIRS               | \$465.00 |
| I#190586,2/22/23,SNOW PLOW       |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2693.000.000.430200.362<br>RSID 773M ROAD MAINT & REPAIRS               | \$465.00 |
| I#190764,2/23/23,SNOW PLOW       |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2620.000.000.430200.362<br>RSID 698M ROAD MAINT & REPAIRS               | \$815.00 |
| I#190763,2/23/23, SNOW PLOW      |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2699.779.000.430200.362<br>779M TWIN COULEE EST ROAD MAINT & REPAIRS    | \$440.00 |
| I#190762,2/23/23,SNOW PLOW       |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2699.825.000.430200.362<br>825M PIKE SUB ROAD MAINT & REPAIRS           | \$315.00 |
| I#190716, 2/23/23,SNOW PLOW      |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | \$232.50 |
| I#190287,2/14/23,SNOW PLOW       |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | \$232.50 |
| I#190529,2/22/23, SNOW PLOW      |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2699.787.000.430200.362<br>787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS | \$232.50 |
| I#190286,2/14/23, SNOW PLOW      |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS               | \$232.50 |
| I#190528,2/22/23,SNOW PLOW       |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS               | \$232.50 |
| I#190717,2/23/23,SNOW PLOW       |          | 1   | 574873 | 03/03/2023<br>3/3/2023  | 2597.000.000.430200.362<br>RSID 675M ROAD MAINT & REPAIRS               | \$232.50 |

Check #: 516761

PO/InvoiceTotal: \$6,755.00

Vendor Total: \$6,755.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1219

03/07/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                    | Amount   |
|-------------------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------|----------|
| MASTERCARD M LINDER                                               |          |     |        |                         |                            |          |
| Check Group: LINDER                                               |          |     |        |                         |                            |          |
| A#6760; Amazon - HDMI cable, replacement cell phone battery KC    |          | 1   | 574877 | 03/03/2023              | 2300.000.130.420110.210    | \$25.98  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | ADMIN- OFFICE SUPPLIES     |          |
| A#6760; Lodging MSPOA mtg. Helena, MT 1/30-2/1/23 ML              |          | 1   | 574877 | 03/03/2023              | 2300.000.130.420110.370    | \$235.12 |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | ADMIN- TRAVEL              |          |
| A#6760; Amazon - ballpoint pens                                   |          | 1   | 574877 | 03/03/2023              | 2300.000.130.420110.210    | \$13.80  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | ADMIN- OFFICE SUPPLIES     |          |
| A#6760; Amazon - Sony DVR ICD-UX570 Valdez                        |          | 1   | 574877 | 03/03/2023              | 2300.000.136.420200.210    | \$98.00  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | DETENTION- OFFICE SUPPLIES |          |
| A#6760; Amazon - TacStar rifle side saddle                        |          | 2   | 574877 | 03/03/2023              | 2300.000.132.420150.227    | \$75.64  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | PATROL- FIREARMS SUPPLIES  |          |
| A#6760; Amazon - Bianchi duty belt                                |          | 1   | 574877 | 03/03/2023              | 2300.000.130.420110.226    | \$54.41  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | ADMIN- CLOTHING & UNIFORMS |          |
| A#6760; Amazon - TacStar rifel side saddle                        |          | 2   | 574877 | 03/03/2023              | 2300.000.132.420150.227    | \$74.34  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | PATROL- FIREARMS SUPPLIES  |          |
| A#6760; American Society of Notaries - renewal fee BJ             |          | 1   | 574877 | 03/03/2023              | 2300.000.133.420160.220    | \$30.00  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | CIVIL- OPERATING SUPPLIES  |          |
| A#6760; Amazon - TacStar rifle side saddle, dummy training rounds |          | 1   | 574877 | 03/03/2023              | 2300.000.132.420150.227    | \$91.24  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | PATROL- FIREARMS SUPPLIES  |          |
|                                                                   |          |     |        |                         | Check #: 516784            |          |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:           | \$698.53 |
|                                                                   |          |     |        |                         | Vendor Total:              | \$698.53 |
| MASTERCARD MOTOR POOL 045773                                      |          |     |        |                         |                            |          |
| Check Group: MOTOR POOL                                           |          |     |        |                         |                            |          |
| A#6414; MOTOR POOL 5 - ANNUAL FEE; 2/5/2023                       |          | 1   | 574853 | 03/03/2023              | 1000.000.199.411800.397    | \$50.00  |
| <b>P-Card Payee:</b> MASTERCARD                                   |          |     |        | 3/3/2023                | MISC- CONTRACT SERVICES    |          |
|                                                                   |          |     |        |                         | Check #: 516785            |          |
|                                                                   |          |     |        |                         | PO/InvoiceTotal:           | \$50.00  |

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1219

03/07/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                 | Amount                      |
|-----------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------------------|-----------------------------|
| MONTANA DAKOTA UTILITIES...                         |          |     |        |                         |                                                                         | Vendor Total: \$50.00       |
| Check Group:                                        |          |     |        |                         |                                                                         |                             |
| A#51571310005; svc. evid. bldg. 2/17/23             | 040762   | 1   | 574871 | 03/03/2023<br>3/3/2023  | 2300.000.131.420140.344<br>DETECTIVES- GAS                              | \$465.06                    |
| A#70466310003; svc. Bear garage 2/21/23             |          | 1   | 574871 | 03/03/2023<br>3/3/2023  | 2300.000.131.420140.344<br>DETECTIVES- GAS                              | \$10.51                     |
| A#75857665790; svc. Payne bldg. 2/15/23             |          | 1   | 574871 | 03/03/2023<br>3/3/2023  | 2300.000.135.420180.344<br>MISC- GAS                                    | \$1,252.51                  |
| Check #: 516762                                     |          |     |        |                         |                                                                         | PO/InvoiceTotal: \$1,728.08 |
|                                                     |          |     |        |                         |                                                                         | Vendor Total: \$1,728.08    |
| MONTANA SHERIFFS AND PEACE OFFICER ASSC             |          |     |        |                         |                                                                         |                             |
| Check Group:                                        |          |     |        |                         |                                                                         |                             |
| I#626 2023 MEMBERSHIP DUES DETENTION 2/27/23        |          | 89  | 574851 | 03/02/2023<br>3/2/2023  | 2300.000.136.420200.380<br>DETENTION- TRAINING                          | \$1,780.00                  |
| Check #: 516763                                     |          |     |        |                         |                                                                         | PO/InvoiceTotal: \$1,780.00 |
|                                                     |          |     |        |                         |                                                                         | Vendor Total: \$1,780.00    |
| MOUNTAIN ALARM                                      |          |     |        |                         |                                                                         |                             |
| Check Group:                                        |          |     |        |                         |                                                                         |                             |
| I#3380318 BO ALARM MONITORING 3/1/23 A#010054       |          | 1   | 574948 | 03/03/2023<br>3/3/2023  | 5810.000.556.460442.398<br>METRA ADMISSIONS- VARIABLE CONTRACT SERVICES | \$99.05                     |
| I#3380318 ARENA ALARM MONITORING 3/1/23 A#010054    |          | 1   | 574948 | 03/03/2023<br>3/3/2023  | 5810.000.552.460442.398<br>METRA FACILITIES- VARIABLE CONTRACT SERVICE  | \$22.00                     |
| I#3380317 ELEVATOR ALARM MONITORING 3/1/23 A#010054 |          | 1   | 574948 | 03/03/2023<br>3/3/2023  | 5810.000.552.460442.398<br>METRA FACILITIES- VARIABLE CONTRACT SERVICE  | \$39.10                     |
| I#419796 New Codes Svc Call A#010054 2/9/23         |          | 1   | 574948 | 03/03/2023<br>3/3/2023  | 5810.000.552.460442.398<br>METRA FACILITIES- VARIABLE CONTRACT SERVICE  | \$175.00                    |

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1219

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| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                          | Amount     |
|------------------------------------------|----------|-----|--------|-------------------------|------------------------------------------------------------------|------------|
| Check #: 516764                          |          |     |        |                         |                                                                  |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                                  | \$335.15   |
| Vendor Total:                            |          |     |        |                         |                                                                  | \$335.15   |
| MY GREEN EARTH LP                        |          |     |        |                         |                                                                  |            |
| Check Group:                             |          |     |        |                         |                                                                  |            |
| Dunn Mountain 2023 Tower Site Lease      |          | 1   | 574850 | 03/02/2023<br>3/2/2023  | 1000.000.124.420600.530<br>DES- RENT/LEASE                       | \$5,444.81 |
| Check #: 516765                          |          |     |        |                         |                                                                  |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                                  | \$5,444.81 |
| Vendor Total:                            |          |     |        |                         |                                                                  | \$5,444.81 |
| NORTHWESTERN ENERGY                      | 045035   |     |        |                         |                                                                  |            |
| Check Group:                             |          |     |        |                         |                                                                  |            |
| A#3300662-8; svc. Payne bldg. 2/16/23    |          | 1   | 574867 | 3/03/2023<br>3/3/2023   | 2300.000.135.420180.341<br>MISC- ELECTRICITY                     | \$1,983.03 |
| A#0814719-1; svc. evid. bldg. 2/13/23    |          | 1   | 574867 | 3/03/2023<br>3/3/2023   | 2300.000.131.420140.341<br>DETECTIVES- ELECTRICITY               | \$523.71   |
| Check #: 516766                          |          |     |        |                         |                                                                  |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                                  | \$2,506.74 |
| Vendor Total:                            |          |     |        |                         |                                                                  | \$2,506.74 |
| OA GRAPHICS                              |          |     |        |                         |                                                                  |            |
| Check Group:                             |          |     |        |                         |                                                                  |            |
| I#3813 Conc Graphic Wraps - Stand #7 & 5 |          | 1   | 574942 | 03/06/2023<br>3/6/2023  | 5810.000.553.460442.220<br>METRA CONCESSIONS- OPERATING SUPPLIES | \$9,995.00 |
| Check #: 516767                          |          |     |        |                         |                                                                  |            |
| PO/InvoiceTotal:                         |          |     |        |                         |                                                                  | \$9,995.00 |
| Vendor Total:                            |          |     |        |                         |                                                                  | \$9,995.00 |
| OSTLUND, JOHN.                           | 039112   |     |        |                         |                                                                  |            |
| Check Group:                             |          |     |        |                         |                                                                  |            |

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1219

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Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                     | Amount       |
|-----------------------------------------------------------------------|----------|------|--------|-------------------------|---------------------------------------------|--------------|
| 2023 MACo Midwinter Conference Mileage; 2/19-2/23/23<br>Helena, MT JO |          | 478  | 574852 | 03/03/2023              | 1000.000.100.410100.372                     | \$313.09     |
|                                                                       |          |      |        | 3/3/2023                | BOCC- TRAVEL OSTLUND                        |              |
|                                                                       |          |      |        |                         | Check #: 516768                             |              |
|                                                                       |          |      |        |                         | PO/InvoiceTotal:                            | \$313.09     |
|                                                                       |          |      |        |                         | Vendor Total:                               | \$313.09     |
| PACIFIC STEEL                                                         | 004900   |      |        |                         |                                             |              |
| Check Group:                                                          |          |      |        |                         |                                             |              |
| I#8281418; YCDF - 1/4 X 1-1/2 HR FLAT 20'; 2/21/2023                  |          | 1    | 574859 | 03/03/2023              | 2300.000.146.411200.360                     | \$20.56      |
|                                                                       |          |      |        | 3/3/2023                | FACILITIES JAIL- REPAIR & MAINT             |              |
| I#8281418; YCDF - 1/4 X 4 HR FLAT 20'; 2/21/2023                      |          | 1    | 574859 | 03/03/2023              | 2300.000.146.411200.360                     | \$54.57      |
|                                                                       |          |      |        | 3/3/2023                | FACILITIES JAIL- REPAIR & MAINT             |              |
|                                                                       |          |      |        |                         | Check #: 516769                             |              |
|                                                                       |          |      |        |                         | PO/InvoiceTotal:                            | \$75.13      |
|                                                                       |          |      |        |                         | Vendor Total:                               | \$75.13      |
| RIMROCK FOUNDATION                                                    | 005310   |      |        |                         |                                             |              |
| Check Group:                                                          |          |      |        |                         |                                             |              |
| I#SAC22014 SUBSTANCE ABUSE CONNECT JAN-MAR<br>23 1/31/23              |          | 1    | 574860 | 03/03/2023              | 2272.000.199.440400.397                     | \$253,196.00 |
|                                                                       |          |      |        | 3/3/2023                | CONTRACT SERVICES                           |              |
|                                                                       |          |      |        |                         | Check #: 516770                             |              |
|                                                                       |          |      |        |                         | PO/InvoiceTotal:                            | \$253,196.00 |
|                                                                       |          |      |        |                         | Vendor Total:                               | \$253,196.00 |
| RIMROCK STAGEHAND INC                                                 |          |      |        |                         |                                             |              |
| Check Group:                                                          |          |      |        |                         |                                             |              |
| I#202685 Install Bball Floor 2/21/23                                  |          | 36   | 574940 | 03/03/2023              | 5810.000.552.460442.398                     | \$889.20     |
|                                                                       |          |      |        | 3/3/2023                | METRA FACILITIES- VARIABLE CONTRACT SERVICE |              |
| I#202685 Snow Removal 2/22/23                                         |          | 37.5 | 574940 | 03/03/2023              | 5810.000.552.460442.398                     | \$926.25     |
|                                                                       |          |      |        | 3/3/2023                | METRA FACILITIES- VARIABLE CONTRACT SERVICE |              |
| I#202685 Snow Removal 2/23/23                                         |          | 14   | 574940 | 03/03/2023              | 5810.000.552.460442.398                     | \$345.80     |
|                                                                       |          |      |        | 3/3/2023                | METRA FACILITIES- VARIABLE CONTRACT SERVICE |              |

# Yellowstone County

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| Vendor Remit Name<br>Description                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                             | Amount      |
|-------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------------------------------------|-------------|
|                                                                         |          |     |        |                         | Check #: 516771                                                     |             |
|                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                    | \$2,161.25  |
|                                                                         |          |     |        |                         | Vendor Total:                                                       | \$2,161.25  |
| SPECTRUM.                                                               |          |     |        |                         |                                                                     |             |
| Check Group:                                                            |          |     |        |                         |                                                                     |             |
| A#8313200010090588 ACC cable 2/19/23-3/18/23 2/19/23                    |          | 1   | 574849 | 03/02/2023<br>3/2/2023  | 2399.000.235.420250.225<br>YSC- RECREATION SUPPLIES                 | \$148.15    |
|                                                                         |          |     |        |                         | Check #: 516772                                                     |             |
|                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                    | \$148.15    |
|                                                                         |          |     |        |                         | Vendor Total:                                                       | \$148.15    |
| ST OF MT MISC TAX DIV                                                   | 011099   |     |        |                         |                                                                     |             |
| Check Group:                                                            |          |     |        |                         |                                                                     |             |
| I% TEL NET I#106979; METRA ARPA SEC CAMERAS<br>12/28/22                 |          | 1   | 574801 | 002/27/23<br>2/27/2023  | 2260.000.199.440150.398<br>ARPA-VARIABLE CONTRACT SERVICES          | \$195.26    |
|                                                                         |          |     |        |                         | Check #: 516773                                                     |             |
|                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                    | \$195.26    |
| Check Group: TW RIDLEY PAYAPP<br>1                                      |          |     |        |                         |                                                                     |             |
| 1% Contractor Tax I#Pay App #1 NE Concessions TW<br>Ridley, LLC 02/7/23 |          | 1   | 574864 | 03/03/2023<br>3/3/2023  | 5811.000.553.460442.940<br>CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT   | \$79.80     |
|                                                                         |          |     |        |                         | Check #: 516774                                                     |             |
|                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                    | \$79.80     |
|                                                                         |          |     |        |                         | Vendor Total:                                                       | \$275.06    |
| STARPLEX CORPORATION                                                    | 042999   |     |        |                         |                                                                     |             |
| Check Group:                                                            |          |     |        |                         |                                                                     |             |
| I#607882 Div A Bball Security 2/23-25/23                                |          | 1   | 574939 | 03/03/2023<br>3/3/2023  | 5810.000.554.460442.398<br>METRA EVENTS- VARIABLE CONTRACT SERVICES | \$29,873.05 |
| I#51383 In10sity Dance Clean 2/25-26/23                                 |          | 1   | 574939 | 03/03/2023<br>3/3/2023  | 5810.000.554.460442.367<br>METRA EVENTS- JANITORIAL                 | \$1,326.00  |

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1219

03/07/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                         | Amount       |
|------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------|--------------|
| I#51380 Bretz RV Show Clean 2/22-26/23                                             |          | 1   | 574939 | 03/03/2023<br>3/3/2023  | 5810.000.554.460442.367<br>METRA EVENTS- JANITORIAL             | \$2,627.50   |
| I#51382 Div A Bball Clean 2/23-25/23                                               |          | 1   | 574939 | 03/03/2023<br>3/3/2023  | 5810.000.554.460442.367<br>METRA EVENTS- JANITORIAL             | \$8,228.78   |
| Check #: 516775                                                                    |          |     |        |                         |                                                                 |              |
| PO/InvoiceTotal:                                                                   |          |     |        |                         |                                                                 | \$42,055.33  |
| Vendor Total:                                                                      |          |     |        |                         |                                                                 | \$42,055.33  |
| TACOMA SCREW PRODUCTS INC                                                          |          |     |        |                         |                                                                 |              |
| Check Group:                                                                       |          |     |        |                         |                                                                 |              |
| I#270072313-00 Screws, Washers & Nuts A#1004099<br>2/22/23                         |          | 1   | 574946 | 03/03/2023<br>3/3/2023  | 5810.000.552.460442.220<br>METRA FACILITIES- OPERATING SUPPLIES | \$622.36     |
| Check #: 516776                                                                    |          |     |        |                         |                                                                 |              |
| PO/InvoiceTotal:                                                                   |          |     |        |                         |                                                                 | \$622.36     |
| Vendor Total:                                                                      |          |     |        |                         |                                                                 | \$622.36     |
| TEL NET SYSTEMS INC                                                                |          |     |        |                         |                                                                 |              |
| Check Group:                                                                       |          |     |        |                         |                                                                 |              |
| I# 106979; Metra ARPA Security Cameras Network<br>Switches - SFP's-Programming     |          | 1   | 574791 | 02/27/23<br>2/27/2023   | 2260.000.199.440150.398<br>ARPA-VARIABLE CONTRACT SERVICES      | \$20,553.44  |
| I# 106979; Retainage 5%                                                            |          | 1   | 574791 | 02/27/23<br>2/27/2023   | 2260.000.199.440150.398<br>ARPA-VARIABLE CONTRACT SERVICES      | (\$1,027.67) |
| I# 106979; Metra ARPA 1% ST of MT GRT                                              |          | 1   | 574791 | 02/27/23<br>2/27/2023   | 2260.000.199.440150.398<br>ARPA-VARIABLE CONTRACT SERVICES      | (\$195.26)   |
| Check #: 516777                                                                    |          |     |        |                         |                                                                 |              |
| PO/InvoiceTotal:                                                                   |          |     |        |                         |                                                                 | \$19,330.51  |
| Vendor Total:                                                                      |          |     |        |                         |                                                                 | \$19,330.51  |
| TOOGOOD CORP TREE SERVICE                                                          |          |     |        |                         |                                                                 |              |
| Check Group:                                                                       |          |     |        |                         |                                                                 |              |
| I#1502; REMOVE DEAD BUSH IN FRONT OF YCC LOT,<br>CLEAN UP, GROUND STUMP; 1/24/2023 |          | 1   | 574874 | 03/03/2023<br>3/3/2023  | 1000.000.145.411200.365<br>FACILITIES- GROUND MAINT             | \$800.00     |

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1219

03/07/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                | Amount     |
|---------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------------------|------------|
| TW RIDLEY, LLC                                          |          |     |        |                         |                                        |            |
| Check Group: PAY APP 1 CONC                             |          |     |        |                         |                                        |            |
| Check #: 516778                                         |          |     |        |                         |                                        |            |
| I#Pay App #1 NE Concessions 02/7/23                     |          | 1   | 574933 | 03/03/2023              | 5811.000.553.460442.940                | \$8,400.00 |
|                                                         |          |     |        | 3/3/2023                | CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT |            |
| 5% Retainage I#Pay App #1 NE Concessions 02/7/23        |          | 1   | 574933 | 03/03/2023              | 5811.000.553.460442.940                | (\$420.00) |
|                                                         |          |     |        | 3/3/2023                | CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT |            |
| 1% Contractor Tax I#Pay App #1 NE Concessions 02/7/23   |          | 1   | 574933 | 03/03/2023              | 5811.000.553.460442.940                | (\$79.80)  |
|                                                         |          |     |        | 3/3/2023                | CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT |            |
| Check #: 516779                                         |          |     |        |                         |                                        |            |
| PO/InvoiceTotal:                                        |          |     |        |                         |                                        | \$7,900.20 |
| Vendor Total:                                           |          |     |        |                         |                                        | \$7,900.20 |
| UNIVERSAL AWARDS                                        |          |     |        |                         |                                        |            |
| 006170                                                  |          |     |        |                         |                                        |            |
| Check Group:                                            |          |     |        |                         |                                        |            |
| I#268035; Outstanding Citizen Award plaque (SF) 2/22/23 |          | 1   | 574862 | 03/03/2023              | 2300.000.130.420110.336                | \$79.00    |
|                                                         |          |     |        | 3/3/2023                | ADMIN- PUBLIC RELATIONS                |            |
| Check #: 516780                                         |          |     |        |                         |                                        |            |
| PO/InvoiceTotal:                                        |          |     |        |                         |                                        | \$79.00    |
| Vendor Total:                                           |          |     |        |                         |                                        | \$79.00    |
| WEST END LOCK & SECURITY INC                            |          |     |        |                         |                                        |            |
| 046477                                                  |          |     |        |                         |                                        |            |
| Check Group:                                            |          |     |        |                         |                                        |            |
| I#114291F; YCDF - 2 KEYS; 2/7/2023                      |          | 2   | 574869 | 03/03/2023              | 2300.000.146.411200.360                | \$6.00     |
|                                                         |          |     |        | 3/3/2023                | FACILITIES JAIL- REPAIR & MAINT        |            |
| Check #: 516781                                         |          |     |        |                         |                                        |            |
| PO/InvoiceTotal:                                        |          |     |        |                         |                                        | \$6.00     |
| Vendor Total:                                           |          |     |        |                         |                                        | \$6.00     |
| WILLIAMS, MELISSA                                       |          |     |        |                         |                                        |            |
| Check Group:                                            |          |     |        |                         |                                        |            |

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1219

03/07/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                     | Amount       |
|----------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------|--------------|
| HOTEL, MILEAGE, AELE Jail & Prisoner Legal Issues,<br>1/23-26/23, MW |          | 1   | 574834 | 03/02/2023              | 2190.000.429.510333.370     | \$1,132.86   |
|                                                                      |          |     |        | 3/2/2023                | INSUR ADMIN- TRAVEL         |              |
|                                                                      |          |     |        |                         | Check #: 516782             |              |
|                                                                      |          |     |        |                         | PO/InvoiceTotal:            | \$1,132.86   |
|                                                                      |          |     |        |                         | Vendor Total:               | \$1,132.86   |
| YELLOWSTONE COUNTY NEWS                                              | 006690   |     |        |                         |                             |              |
| Check Group:                                                         |          |     |        |                         |                             |              |
| I#122017 FLOODPLAIN PERMIT APP 3/3/23                                |          | 1   | 574863 | 03/03/2023              | 2110.000.401.430200.337     | \$27.90      |
|                                                                      |          |     |        | 3/3/2023                | ROAD- PUBLICITY/ADVERTISING |              |
| I#122018 FLOODPLAIN PERMIT APP 3/3/23                                |          | 1   | 574863 | 03/03/2023              | 2110.000.401.430200.337     | \$27.90      |
|                                                                      |          |     |        | 3/3/2023                | ROAD- PUBLICITY/ADVERTISING |              |
|                                                                      |          |     |        |                         | Check #: 516783             |              |
|                                                                      |          |     |        |                         | PO/InvoiceTotal:            | \$55.80      |
|                                                                      |          |     |        |                         | Vendor Total:               | \$55.80      |
|                                                                      |          |     |        |                         | Grand Total:                | \$380,264.32 |

End of Report