

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1220

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#C1257327-0 return 2/17/23		1	574813	02/28/2023	2290.000.410.450400.210	(\$179.99)
				2/28/2023	EXTENSION- OFFICE SUPPLIES	
I#1262279-1 BADGE 2/20/23		1	574813	02/28/2023	2290.000.410.450400.210	\$14.76
				2/28/2023	EXTENSION- OFFICE SUPPLIES	
I#1262279-0 BADGE, PORTFOLIOS, 2/16/23		1	574813	02/28/2023	2290.000.410.450400.210	\$21.69
				2/28/2023	EXTENSION- OFFICE SUPPLIES	
I#1261399-0 PORTFOLIOS, 2/14/23		1	574813	02/28/2023	2290.000.410.450400.210	\$21.69
				2/28/2023	EXTENSION- OFFICE SUPPLIES	
I#1261701-0 KCUPS 2/15/23		1	574813	02/28/2023	2290.000.410.450400.210	\$47.97
				2/28/2023	EXTENSION- OFFICE SUPPLIES	
I#1259586-0 FILES 2/8/23		1	574813	02/28/2023	2290.000.410.450400.210	\$110.99
				2/28/2023	EXTENSION- OFFICE SUPPLIES	
Check #: 516786						
PO/InvoiceTotal:						\$37.11
Check Group:						
I#1264198-0; A#11754 FLAGS, PADS, PENS, DRIVES, TAPE, ENEVELOPES 2/23/23		1	574814	02/28/2X23	2190.000.429.510333.210	\$113.86
				2/28/2023	INSUR ADMIN- OFFICE SUPPLIES	
Check #: 516786						
PO/InvoiceTotal:						\$113.86
Check Group:						
I#1264785-0 A#11741 Hanging File Folders 2/27/23		1	574815	2/28/2023	1000.000.104.410600.210	\$19.62
				2/28/2023	ELECTIONS- OFFICE SUPPLIES	
I#1264361-0 A#11741 Labels for Dymo Printers 2/23/23		1	574815	2/28/2023	1000.000.104.410600.220	\$105.30
				2/28/2023	ELECTIONS- OPERATING SUPPLIES	
I#1264361-0 A#11741 Receipt Book 2/23/23		1	574815	2/28/2023	1000.000.104.410600.210	\$14.76
				2/28/2023	ELECTIONS- OFFICE SUPPLIES	
Check #: 516786						
PO/InvoiceTotal:						\$139.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#1262245-1 A#11741 toner for printers 2/21/23		1	574831	03/01/2023 3/1/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$2,330.22
I#1263532-0 A#11741 Ribbon and Toner cartridge for printers 2/24/23		1	574831	03/01/2023 3/1/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$936.24
I#1264964-0 A#11741Cork Board 2/27/23		1	574831	03/01/2023 3/1/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$44.99
I#1265001-0 A#11741Date Stamp2/27/23		1	574831	03/01/2023 3/1/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$9.38
I#1265055-0 A#11741 Toner for Printer 2/27/23		1	574831	03/01/2023 3/1/2023	1000.000.104.410600.210 ELECTIONS- OFFICE SUPPLIES	\$252.99
Check #: 516786						
PO/InvoiceTotal:						\$3,573.82
Check Group:						
I#1264010-0 KEYBOARD (BOOKING) 2/22/23		1	574845	03/02/2023 3/2/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$78.99
I#1262945-0 COPY PAPER 2/20/23		20	574845	03/02/2023 3/2/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$832.00
Check #: 516786						
PO/InvoiceTotal:						\$910.99
Check Group:						
I#1257387-0 Toner CF280A, 11x17 20# Paper & Envelope Glue 2/2/23		1	574846	3/02/2023 3/2/2023	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$141.71
I#1258916-0 Lgl Paper 2/9/23		1	574846	3/02/2023 3/2/2023	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$11.58
I#1262573-0 UNV Thermal PPR & Storage Boxes 2/17/23		1	574846	3/02/2023 3/2/2023	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	\$71.29
Check #: 516786						
PO/InvoiceTotal:						\$224.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,000.04
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102612 A#Youths Dairy 2/28/23		1	574844	03/02/2023 3/2/2023	2399.000.235.420250.223 YSC- FOOD	\$118.92
Check #: 516787						
PO/InvoiceTotal:						\$118.92
Vendor Total:						\$118.92
BAKER, RONI	041925					
Check Group:						
Jan 2023 mileage		1	574807	02/28/2023 2/28/2023	2290.000.410.450400.370 EXTENSION- TRAVEL	\$151.24
Feb 2023 mileage		1	574807	02/28/2023 2/28/2023	2290.000.410.450400.370 EXTENSION- TRAVEL	\$249.62
Check #: 516788						
PO/InvoiceTotal:						\$400.86
Vendor Total:						\$400.86
BALCO UNIFORM CO INC	041513					
Check Group:						
I#73685-2 FLEECE JACKET 2/27/23		2	574838	03/02/2023 3/2/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$306.00
I#73685-2 3 EMBLEMS 2/27/23		2	574838	03/02/2023 3/2/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$18.00
I#73685-2 FLEECE JACKET 2/27/23		2	574838	03/02/2023 3/2/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$276.00
I#73685-2 APPLY EMBLEMS 2/27/23		2	574838	03/02/2023 3/2/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$18.00
I#73685-2 FLEECE JACKETS 2/27/23		2	574838	03/02/2023 3/2/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$276.00

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I#73685-2 APPLY EMBLEMS 2/27/23		2	574838	03/02/2023 3/2/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$18.00
I#73685-2 FLEECE JACKET 2/27/23		2	574838	03/02/2023 3/2/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$276.00
I#73685-2 APPLY EMBLEM 2/27/23		2	574838	03/02/2023 3/2/2023	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$18.00
Check #: 516789						
PO/InvoiceTotal:						\$1,206.00
Vendor Total:						\$1,206.00
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P60075102 BATTERIRIES 123 2/21/23		1	574836	03/02/2023 3/2/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$225.00
Check #: 516790						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
BELL, TRAVIS LEE						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574911	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 18		18	574911	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$11.79
Check #: 516791						
PO/InvoiceTotal:						\$23.79
Vendor Total:						\$23.79
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV1874971 C#YELMT4 YELMT2 Mattress covers 2/16/23		1	574803	02/28/2023 2/28/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$509.25
Check #: 516792						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$509.25
						Vendor Total: \$509.25
BREY, CINDY C						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574912	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 8		8	574912	03/03/2023	1000.000.121.410340.394	\$5.24
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516793						
						PO/InvoiceTotal: \$17.24
						Vendor Total: \$17.24
CARR, JAMES R						
Check Group:						
Invoice, Arbitrator James R Carr, termination grievance (Teamsters) on 12/14/22&12/15/22		1	574769	02/27/2023	2190.000.429.510200.352	\$5,037.84
				2/27/2023	DEFENSE COSTS- LEGAL SERVICES	
Check #: 516794						
						PO/InvoiceTotal: \$5,037.84
						Vendor Total: \$5,037.84
CITY OF BILLINGS	001775					
Check Group:						
I#212994862 Acct#6506 January 2023 Parking 2/13/23		1	574826	03/01/2023	1000.000.121.410340.394	\$17.00
				3/1/2023	JP- WITNESS & JURY FEES	
Check #: 516795						
						PO/InvoiceTotal: \$17.00
						Vendor Total: \$17.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#24773600 A#K112141 Gloves 2/17/23		1	574847	03/02/2023	2399.000.235.420250.220	\$739.20
				3/2/2023	YSC- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516796						
PO/InvoiceTotal:						\$739.20
Vendor Total:						\$739.20
DEVICH, GERALD						
Check Group:						
2/17/2023 & 2/22/2023; TK-2022-4643 Aaseherman 2 Day Jury Trial- Served		1	574915	03/03/2023	1000.000.121.410340.394	\$50.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 20		20	574915	03/03/2023	1000.000.121.410340.394	\$13.10
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516797						
PO/InvoiceTotal:						\$63.10
Vendor Total:						\$63.10
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
I#CD2052927 A#30576 Thumbdrive 2/15/23		1	574811	02/28/2023	1000.000.104.410600.220	\$420.00
				2/28/2023	ELECTIONS- OPERATING SUPPLIES	
Check #: 516798						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
FIREMASTER.	002893					
Check Group:						
I#0001045052 A#10047789 maint on fire extinguishers 2/23/23 2/27/23		1	574839	03/02/2023	2399.000.235.420250.360	\$409.50
				3/2/2023	YSC- REPAIRS & MAINT SERVICE	
Check #: 516799						
PO/InvoiceTotal:						\$409.50
Vendor Total:						\$409.50
FREIER, BARBARA F						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574916	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 6		6	574916	03/03/2023	1000.000.121.410340.394	\$3.93
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516800						
PO/InvoiceTotal:						\$15.93
Vendor Total:						\$15.93
GARDNER, LUCY						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574917	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 4		4	574917	03/03/2023	1000.000.121.410340.394	\$2.62
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516801						
PO/InvoiceTotal:						\$14.62
Vendor Total:						\$14.62
GUARDIAN SECURITY & INVESTIGATIONS INC 033894						
Check Group:						
I#968; Courthouse Security 12/1-12/30/22 2/28/23		1	574827	03/01/2023	1000.000.199.411800.397	\$5,374.72
				3/1/2023	MISC- CONTRACT SERVICES	
I#969 COURTHOUSE SECURITY 1/1-31/23 2/28/23		1	574827	03/01/2023	1000.000.199.411800.397	\$5,120.51
				3/1/2023	MISC- CONTRACT SERVICES	
Check #: 516802						
PO/InvoiceTotal:						\$10,495.23
Vendor Total:						\$10,495.23
HEPP, HARRISON JACK						
Check Group:						
2/17/2023 & 2/22/2023; TK-2022-4643 Aaseherman 2 Day Jury Trial - Served		1	574918	03/03/2023	1000.000.121.410340.394	\$50.00
				3/3/2023	JP- WITNESS & JURY FEES	

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Mileage: 20		20	574918	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$13.10
Check #: 516803						
PO/InvoiceTotal:						\$63.10
Vendor Total:						\$63.10
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#190735 SNOW REMOVAL OLD HARDIN 2/23/23		1	574843	03/02/2023 3/2/2023	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$600.00
I#190510 SNOW REMOVAL OLD HARDIN 2/22/23		1	574843	03/02/2023 3/2/2023	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$600.00
I#190268 SNOW REMOVAL OLD HARDIN 2/14/23		1	574843	03/02/2023 3/2/2023	2275.000.423.430264.362 LOCKWOOD PED- MAINT & REPAIRS	\$600.00
Check #: 516804						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
JUSTICE SYSTEMS INC 046683						
Check Group:						
I#INV164671 - Collection Module Maintenance and Support 2/14/23		1	574812	02/28/2023 2/28/2023	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	\$1,000.00
Check #: 516805						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
KINERSON, DWAYNE						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574919	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 8		8	574919	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$5.24
Check #: 516806						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17.24
						Vendor Total: \$17.24
KUHN, SIERRA						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574920	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 2		2	574920	03/03/2023	1000.000.121.410340.394	\$1.31
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516807						
						PO/InvoiceTotal: \$13.31
						Vendor Total: \$13.31
LEADERSHIP MONTANA						
Check Group:						
Baker due for 2023		1	574818	02/28/2023	2290.000.410.450400.210	\$100.00
				2/28/2023	EXTENSION- OFFICE SUPPLIES	
Check #: 516808						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
LORTZ, STEPHEN & LORTZ, JULIE						
Check Group:						
Writ CV 22 3638		1	574833	03/01/2023	7151.000.000.021250.000	\$457.66
#23000313 Lortz v. Young/Artistic Dec. Concrete Ck.						
#021919 - Western Security Bank A101-106156						
				3/1/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 516809						
						PO/InvoiceTotal: \$457.66
						Vendor Total: \$457.66
LYMAN, KATELIN STELLA						
Check Group:						

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2/17/2023 & 2/22/2023; TK-2022-4643 Aaseherman 2 Day Jury Trial -Served		1	574921	03/03/2023	1000.000.121.410340.394	\$50.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 36		36	574921	03/03/2023	1000.000.121.410340.394	\$23.58
				3/3/2023	JP- WITNESS & JURY FEES	
				Check #: 516810		
				PO/InvoiceTotal:		\$73.58
				Vendor Total:		\$73.58
MASTERCARD D VIGNESS						
Check Group: D VIGNESS						
A#6539 GAZETTE SUB		1	574830	03/01/2023	1000.000.144.410800.220	\$59.00
P-Card Payee: MASTERCARD				3/1/2023	HR- OPERATING SUPPLIES	
				Check #: 516836		
				PO/InvoiceTotal:		\$59.00
				Vendor Total:		\$59.00
MASTERCARD J LERVICK						
Check Group: J LERVICK						
A#6521;lunch meeting with K Krzesniak and H Britton, Montana Brewing Co. & Hooligan's		1	574817	02/28/2023	2190.000.429.510333.210	\$56.00
P-Card Payee: MASTERCARD				2/28/2023	INSUR ADMIN- OFFICE SUPPLIES	
				Check #: 516837		
				PO/InvoiceTotal:		\$56.00
				Vendor Total:		\$56.00
MASTERCARD J MARTIN						
Check Group: J MARTIN						
A#6588 Amazon Surge Protector		1	574816	02/28/2023	1000.000.102.410940.210	\$20.36
P-Card Payee: MASTERCARD				2/28/2023	CLERK & REC- OFFICE SUPPLIES	
A#6588 Amazon Mouse and Pad		1	574816	02/28/2023	1000.000.102.410940.210	\$32.81
P-Card Payee: MASTERCARD				2/28/2023	CLERK & REC- OFFICE SUPPLIES	
A#6588 Judy Rowse Notary Bond Invoice: 22-233237896		1	574816	02/28/2023	1000.000.102.410940.350	\$25.00
P-Card Payee: MASTERCARD				2/28/2023	CLERK & REC- PROFESSIONAL SERVICES	

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A#6588 Paypal invoice: 129213300		1	574816	02/28/2023	2393.000.102.410950.368	\$30.00
P-Card Payee: MASTERCARD				2/28/2023	RECORDS PRES- SOFTWARE/HARDWARE MAINT	
Check #: 516838						
PO/InvoiceTotal:						\$108.17
Vendor Total:						\$108.17
MASTERCARD J SLAVICK						
Check Group: J SLAVICK						
MC ENDING 6653- MACBOOK AIR LAPTOP AND EXTENDED WARRANTY FOR KYLE RUTHERFORD IN IT		1	574821	03/01/2023	1000.000.115.410580.220	\$1,605.00
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- USB CONSOLE CABLES		5	574821	03/01/2023	1000.000.115.410580.220	\$49.95
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- QLOGIC 16GB FIBER CHANNEL HBA		1	574821	03/01/2023	1000.000.115.410580.220	\$333.20
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- LOW PROFILE ADAPTORS		1	574821	03/01/2023	1000.000.115.410580.220	\$13.40
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- CRAFTSMAN RATCHETING SCREWDRIVER		1	574821	03/01/2023	1000.000.115.410580.220	\$15.98
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 665- AMAZON PRIME MEMBERSHIP DUES		1	574821	03/01/2023	1000.000.115.410580.220	\$139.00
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- WIRE CUTTERS		1	574821	03/01/2023	1000.000.115.410580.220	\$12.00
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- NEW RACK FOR MAIN JAIL DATA ROOM REORGANIZATION		1	574821	03/01/2023	1000.000.115.410580.220	\$1,558.94
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- DVI ADAPTORS, CLEANING CLOTHS, SPRAY CLEANER		1	574821	03/01/2023	1000.000.115.410580.220	\$186.55
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
MC ENDING 6653- SCREEN CLEANER KIT		1	574821	03/01/2023	1000.000.115.410580.220	\$18.88
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MC ENDING 6653- RACKMOUNT KEYBOARD FOR JAIL DATA ROOM RACK		1	574821	03/01/2023	1000.000.115.410580.220	\$295.29
P-Card Payee: MASTERCARD				3/1/2023	IT- OPERATING SUPPLIES	
					Check #: 516839	
					PO/InvoiceTotal:	\$4,228.19
					Vendor Total:	\$4,228.19
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#6604 County Fire Chief Badge + 2 holders for BOCC JO I# SO170989		1	574842	03/02/2023	1000.000.100.410100.210	\$300.14
P-Card Payee: MASTERCARD				3/2/2023	BOCC- OFFICE SUPPLIES	
A#6604 ICS Position Quick Guides and Job Aids for EOC		1	574842	03/02/2023	1000.000.125.420400.220	\$721.56
P-Card Payee: MASTERCARD				3/2/2023	FIRE PROTECTION- OPERATING SUPPLIES	
A#6604 Gas		1	574842	03/02/2023	1000.000.124.420600.231	\$79.16
P-Card Payee: MASTERCARD				3/2/2023	DES- GAS/OIL/GREASE	
A#6604 Long HDMI Cable		1	574842	03/02/2023	1000.000.124.420600.210	\$34.99
P-Card Payee: MASTERCARD				3/2/2023	DES- OFFICE SUPPLIES	
A#6604 4 Keys for DES/Election Trailer Locks		1	574842	03/02/2023	1000.000.124.420600.210	\$15.96
P-Card Payee: MASTERCARD				3/2/2023	DES- OFFICE SUPPLIES	
					Check #: 516840	
					PO/InvoiceTotal:	\$1,151.81
					Vendor Total:	\$1,151.81
MASTERCARD M POWELL						
Check Group: M POWELL						
A#6786 - ArcGIS Enterprise: Administration Workflows Instructor Led Online Class for Janet		1	574819	02/28/2023	6040.000.400.500300.380	\$2,685.00
P-Card Payee: MASTERCARD				2/28/2023	GIS- TRAINING	
A#6786 - URISA Membership for Mike		1	574819	02/28/2023	6040.000.400.500300.330	\$195.00
P-Card Payee: MASTERCARD				2/28/2023	GIS- MEMBERSHIP & DUES	
A#6786 - Registration for the LEAP Conference (All Virtual) for Mike		1	574819	02/28/2023	6040.000.400.500300.380	\$75.00
P-Card Payee: MASTERCARD				2/28/2023	GIS- TRAINING	

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A#6786 - Hotel stay for the MARLS Conference 3 nights 2/14 to 2-16		1	574819	02/28/2023	6040.000.400.500300.370	\$323.52
P-Card Payee: MASTERCARD				2/28/2023	GIS- TRAVEL	
					Check #: 516841	
					PO/InvoiceTotal:	\$3,278.52
					Vendor Total:	\$3,278.52
MASTERCARD T KELLING						
Check Group: T KELLING						
A# 4466 / Plastic ware for Office		1	574820	02/28/2023	1000.000.104.410600.220	\$15.72
P-Card Payee: MASTERCARD				2/28/2023	ELECTIONS- OPERATING SUPPLIES	
A# 4466 / Coffee Supplies for office		1	574820	02/28/2023	1000.000.104.410600.220	\$52.68
P-Card Payee: MASTERCARD				2/28/2023	ELECTIONS- OPERATING SUPPLIES	
A# 4466 / Lock Box		1	574820	02/28/2023	1000.000.104.410600.210	\$16.99
P-Card Payee: MASTERCARD				2/28/2023	ELECTIONS- OFFICE SUPPLIES	
A# 4466 / I Voted Stickers, Name Badges for Temps and Staff		1	574820	02/28/2023	1000.000.104.410600.220	\$112.44
P-Card Payee: MASTERCARD				2/28/2023	ELECTIONS- OPERATING SUPPLIES	
					Check #: 516842	
					PO/InvoiceTotal:	\$197.83
					Vendor Total:	\$197.83
MASTERCARD V WEBER 041609						
Check Group: V WEBER						
A#6679 Jan sup 1/25/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.224	\$21.96
P-Card Payee: MASTERCARD				3/2/2023	YSC- JANITORIAL SUPPLIES	
A#6679 Food sup 1/25/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.221	\$255.16
P-Card Payee: MASTERCARD				3/2/2023	YSC- FOOD SUPPLIES	
A#6679 Food 1/25/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.223	\$391.79
P-Card Payee: MASTERCARD				3/2/2023	YSC- FOOD	
A#6679 Econo van fuel 1/29/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.318	\$71.00
P-Card Payee: MASTERCARD				3/2/2023	YSC- OTHER COMMUN & TRANSPORT	

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A#6679 Food 2/10/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.223	\$14.94
P-Card Payee: MASTERCARD				3/2/2023	YSC- FOOD	
A#6679 OP sup shoe covers 1/26/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.220	\$30.99
P-Card Payee: MASTERCARD				3/2/2023	YSC- OPERATING SUPPLIES	
A#6679 FSP LS book 1/23/23 2/27/23		1	574835	03/02/2023	2399.000.235.420253.220	\$21.38
P-Card Payee: MASTERCARD				3/2/2023	FAMILY STABIL- OPERATING SUPPLIES	
A#6679 I#86209 FSP LS books 1/23/23 2/27/23		1	574835	03/02/2023	2399.000.235.420253.220	\$75.50
P-Card Payee: MASTERCARD				3/2/2023	FAMILY STABIL- OPERATING SUPPLIES	
A#6679 Monthly membership 1/25/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.330	\$14.99
P-Card Payee: MASTERCARD				3/2/2023	YSC- MEMBERSHIP & DUES	
A#6679 Rec money from Junior Women's League Zoo MT yealry membership 2/6/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.225	\$194.00
P-Card Payee: MASTERCARD				3/2/2023	YSC- RECREATION SUPPLIES	
A#6679 MPD yearly planner 2/14/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.210	\$16.95
P-Card Payee: MASTERCARD				3/2/2023	YSC- OFFICE SUPPLIES	
A#6679 Office sup SD 2 hole punch 2/10/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.210	\$17.24
P-Card Payee: MASTERCARD				3/2/2023	YSC- OFFICE SUPPLIES	
A#6679 Office sup Myk 3 hole punch 2/16/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.210	\$11.39
P-Card Payee: MASTERCARD				3/2/2023	YSC- OFFICE SUPPLIES	
A#6679 Jan sup disinfectant 2/16/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.224	\$64.59
P-Card Payee: MASTERCARD				3/2/2023	YSC- JANITORIAL SUPPLIES	
A#6679 ED board decor 2/21/23 2/27/23		1	574835	03/02/2023	2399.000.235.420250.381	\$20.98
P-Card Payee: MASTERCARD				3/2/2023	YSC- OTHER EDUCATION COSTS	

Check #: 516843

PO/InvoiceTotal: \$1,222.86

Vendor Total: \$1,222.86

MASTERCARD YOUTH SERVICE CENTER

Check Group: YSC

A#2696 Food 2/1/23 3/1/23	1	574841	03/02/2023	2399.000.235.420250.223	\$80.84
P-Card Payee: MASTERCARD			3/2/2023	YSC- FOOD	

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A#2696 Jan sup 2/1/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$88.32
A#2696 Op sup 2/1/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$33.96
A#2696 Food sup 2/1/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$36.26
A#2696 Sams cash credit Food 2/1/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	(\$5.00)
A#2696 Op sup 2/8/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$143.98
A#2696 ED 2/8/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$18.79
A#2696 Food 2/8/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.223 YSC- FOOD	\$113.32
A#2696 Food 2/9/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.223 YSC- FOOD	\$533.44
A#2696 Food 2/9/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.223 YSC- FOOD	\$35.90
A#2696 Food 2/8/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.223 YSC- FOOD	\$26.05
A#2696 Jan sup 2/16/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$118.34
A#2696 Op sup 2/16/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$225.90
A#2696 Clothes 2/16/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$315.60
A#2696 Food 2/16/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.223 YSC- FOOD	\$230.35
A#2696 Op sup 2/16/23 3/1/23 P-Card Payee: MASTERCARD		1	574841	03/02/2023 3/2/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$23.82

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A#2696 Food 2/16/23 3/1/23		1	574841	03/02/2023	2399.000.235.420250.223	\$175.74
P-Card Payee: MASTERCARD				3/2/2023	YSC- FOOD	
A#2696 Op sup 2/13/23 3/1/23		1	574841	03/02/2023	2399.000.235.420250.220	\$402.56
P-Card Payee: MASTERCARD				3/2/2023	YSC- OPERATING SUPPLIES	
Check #: 516844						
PO/InvoiceTotal:						\$2,598.17
Vendor Total:						\$2,598.17
MILNE, GORDAN EMIL						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574922	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 10		10	574922	03/03/2023	1000.000.121.410340.394	\$6.55
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516811						
PO/InvoiceTotal:						\$18.55
Vendor Total:						\$18.55
MJC & MCCA						
Check Group:						
Membership & Dues 2022-2023 for 4 new clerks		4	574810	02/28/2023	1000.000.121.410340.335	\$140.00
				2/28/2023	JP- MEMBERSHIP & DUES	
Check #: 516812						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#76319010005 407 S 27th St 1/20/23-2/16/23 2/17/23		1	574804	02/28/2023	2399.000.235.420250.344	\$176.27
				2/28/2023	YSC- GAS	
A#11319010002 413 S 27th St 1/20/23-2/16/23 2/17/23		1	574804	02/28/2023	2399.000.235.420250.344	\$86.66
				2/28/2023	YSC- GAS	

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A#85219010007 410 S 26th St 1/20/23-2/16/23 2/17/23		1	574804	02/28/2023 2/28/2023	2399.000.235.420250.344 YSC- GAS	\$1,287.19
Check #: 516813						
PO/InvoiceTotal:						\$1,550.12
Check Group:						
A#49878010005 ROUND BLDG 2/15/23		1	574829	03/01/2023 3/1/2023	1000.000.145.411200.344 FACILITIES- GAS	\$61.33
Check #: 516813						
PO/InvoiceTotal:						\$61.33
Vendor Total:						\$1,611.45
MSU EXTENSION	035815					
Check Group:						
Feb. Agent payroll 2/23/23		4	574809	02/28/2023 2/28/2023	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$12,333.32
March 2023 Agent payroll 2/27/23		4	574809	02/28/2023 2/28/2023	2290.000.410.450400.398 EXTENSION- VARIABLE CONTRACT SERVICES	\$12,333.32
Check #: 516814						
PO/InvoiceTotal:						\$24,666.64
Vendor Total:						\$24,666.64
NORMAN, JENNIFER						
Check Group:						
2/17/2023 & 2/22/2023; TK-2022-4643 Aaseherman 2 Day Jury Trial - Served		1	574923	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$50.00
Mileage: 76		76	574923	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$49.78
Check #: 516815						
PO/InvoiceTotal:						\$99.78
Vendor Total:						\$99.78
NORTHWESTERN ENERGY	045035					

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Check Group:						
A#0996489-1; ROUND BLDG 2/17/23		1	574828	03/01/2023 3/1/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$193.19
Check #: 516816						
PO/InvoiceTotal:						\$193.19
Vendor Total:						\$193.19
NUTTING, KEN						
Check Group:						
2/17/2023 & 2/22/2023; TK-2022-4643 Aaseherman 2 Day Jury Trial - Served		1	574924	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$50.00
Mileage: 16		16	574924	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$10.48
Check #: 516817						
PO/InvoiceTotal:						\$60.48
Vendor Total:						\$60.48
OLIVER, QUINTEN ALEXANDER						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574925	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$12.00
Mileage: 6		6	574925	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$3.93
Check #: 516818						
PO/InvoiceTotal:						\$15.93
Vendor Total:						\$15.93
PLANTERIOS, INC						
Check Group:						
I#1639; Miller Bldg Plant Care FEB 23 2/28/23		1	574806	02/28/2023 2/28/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$76.00
Check #: 516819						

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						PO/InvoiceTotal: \$76.00
						Vendor Total: \$76.00
PORTER, MELSIE						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574926	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 8		8	574926	03/03/2023	1000.000.121.410340.394	\$5.24
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516820						
						PO/InvoiceTotal: \$17.24
						Vendor Total: \$17.24
POWELL, MIKE	048174					
Check Group:						
Mileage, MARLS Conf, GREAT FALLS, 2/14-17/23 MP		1	574808	03/02/2023	6040.000.400.500300.370	\$288.86
				3/2/2023	GIS- TRAVEL	
Check #: 516821						
						PO/InvoiceTotal: \$288.86
						Vendor Total: \$288.86
REDMAN, AUDREY JANE						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574927	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 6		6	574927	03/03/2023	1000.000.121.410340.394	\$3.93
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516822						
						PO/InvoiceTotal: \$15.93
						Vendor Total: \$15.93
SPAINHOUR, DAVID BRENT						
Check Group:						

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2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574928	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 18		18	574928	03/03/2023	1000.000.121.410340.394	\$11.79
				3/3/2023	JP- WITNESS & JURY FEES	
				Check #: 516823		
					PO/InvoiceTotal:	\$23.79
					Vendor Total:	\$23.79
SPRANDEL, SHAWNA NICHOLE						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574929	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 36		36	574929	03/03/2023	1000.000.121.410340.394	\$23.58
				3/3/2023	JP- WITNESS & JURY FEES	
				Check #: 516824		
					PO/InvoiceTotal:	\$35.58
					Vendor Total:	\$35.58
ST OF MT DEPT OF LABOR.						
Check Group:						
Writ SL 21-0982		1	574832	03/01/2023	7151.000.000.021250.000	\$359.11
#22003241 St of Mt DOLI v Harris Ck. #11613 - Mayflower						
Congregational Church A101-106180				3/1/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
				Check #: 516825		
					PO/InvoiceTotal:	\$359.11
					Vendor Total:	\$359.11
ST OF MT MISC TAX DIV						
	011099					
Check Group: TW RIDLEY #2320						
1% ST of MT GRT; TW Ridley, LLC; S.O. Bldg Repair		1	574823	03/01/2023	4050.000.599.420110.920	\$307.57
				3/1/2023	SHERIFF- CAPITAL OUTLAY/ BUILDING	
				Check #: 516826		

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						PO/InvoiceTotal: \$307.57
						Vendor Total: \$307.57
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0143247A; Dell Hardware Warranty+Service		2	574805	03/01/2023	1000.000.121.410340.210	\$410.00
				3/1/2023	JP- OFFICE SUPPLIES	
I#0143247A DELL Mobile Prescison 3571 CTO		2	574805	03/01/2023	1000.000.121.410340.210	\$4,800.00
				3/1/2023	JP- OFFICE SUPPLIES	
Check #: 516827						
						PO/InvoiceTotal: \$5,210.00
						Vendor Total: \$5,210.00
TOMBRINK, CANDACE L						
Check Group:						
2/17/2023 & 2/22/2023; TK-2022-4643 Aaseherman 2 Day Jury Trial - Served		1	574930	03/03/2023	1000.000.121.410340.394	\$50.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 32		32	574930	03/03/2023	1000.000.121.410340.394	\$20.96
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516828						
						PO/InvoiceTotal: \$70.96
						Vendor Total: \$70.96
TRACY, ANDREW KIRBY						
Check Group:						
2/17/2023; TK-2022-4643 Aaseherman 1 Day Jury Trial		1	574931	03/03/2023	1000.000.121.410340.394	\$12.00
				3/3/2023	JP- WITNESS & JURY FEES	
Mileage: 14		14	574931	03/03/2023	1000.000.121.410340.394	\$9.17
				3/3/2023	JP- WITNESS & JURY FEES	
Check #: 516829						
						PO/InvoiceTotal: \$21.17
						Vendor Total: \$21.17

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1220

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TW RIDLEY, LLC						
Check Group: 2320 SO BLDG REPAIR						
I# 2320; S.O. Repair Damage to Bldg from Auto Accident		1	574825	03/01/2023 3/1/2023	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	\$30,756.65
1% ST of MT GRT		1	574825	03/01/2023 3/1/2023	4050.000.599.420110.920 SHERIFF- CAPITAL OUTLAY/ BUILDING	(\$307.57)
I# DOOR; Weed Dept Door Replacement		1	574825	03/01/2023 3/1/2023	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$1,500.00
Check #: 516830						
PO/InvoiceTotal:						\$31,949.08
Vendor Total:						\$31,949.08
US FOODS INC						
002926						
Check Group:						
I#5102749 A#94194115 Jan sup 2/23/23		1	574802	02/28/2023 2/28/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$70.58
I#5102749 A#94194115 Food sup 2/23/23		1	574802	02/28/2023 2/28/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$53.24
I#5102749 A#94194115 Food 2/23/23		1	574802	02/28/2023 2/28/2023	2399.000.235.420250.223 YSC- FOOD	\$1,487.37
Check #: 516831						
PO/InvoiceTotal:						\$1,611.19
Vendor Total:						\$1,611.19
WEST END LOCK & SECURITY INC						
046477						
Check Group:						
I#114361F Asylum lever SD visitors door 2/24/23		1	574837	03/02/2023 3/2/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$355.00
Check #: 516832						
PO/InvoiceTotal:						\$355.00
Vendor Total:						\$355.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1220

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WATER CONSULTANTS						
Check Group:						
I# 21550013; Metra ARPA Infrastructure 01/01 - 01/33/2023		1	574824	03/01/2023 3/1/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$74,359.00
					Check #: 516833	
					PO/InvoiceTotal:	\$74,359.00
					Vendor Total:	\$74,359.00
WILLIAMS, MELISSA						
Check Group:						
HOTEL, MILEAGE, case#12230, 2/2-4/23, MW		1	574822	03/01/2023 3/1/2023	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	\$606.22
					Check #: 516834	
					PO/InvoiceTotal:	\$606.22
					Vendor Total:	\$606.22
WILLIAMSON, MADISON MARIE						
Check Group:						
2/17/2023 & 2/22/2023; TK-2022-4643 Aaseherman 2 Day Jury Trial - Served		1	574932	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$50.00
Mileage: 12		12	574932	03/03/2023 3/3/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$7.86
					Check #: 516835	
					PO/InvoiceTotal:	\$57.86
					Vendor Total:	\$57.86
					Grand Total:	\$183,309.54

End of Report