

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1119

11/22/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1217725-0 - Sponge, Tape, Fastener, Toner 10/4/22		1	572187	11/16/2022	1000.000.121.410340.210	\$463.96
				11/16/2022	JP- OFFICE SUPPLIES	
I#1217725-1 - Tissue 10/05/22		1	572187	11/16/2022	1000.000.121.410340.210	\$56.19
				11/16/2022	JP- OFFICE SUPPLIES	
I#1219534-0 - Toner, Paper, Pad, Marker, Desk calendar 10/10/22		1	572187	11/16/2022	1000.000.121.410340.210	\$218.91
				11/16/2022	JP- OFFICE SUPPLIES	
I#1223340-0 - Remover, Fastener, Flash Drive, Flag, Clip, Battery, Toner, Tape 10/20/22		1	572187	11/16/2022	1000.000.121.410340.210	\$611.71
				11/16/2022	JP- OFFICE SUPPLIES	
I#1226671-0 - Deskpad 10/31/22		1	572187	11/16/2022	1000.000.121.410340.210	\$39.83
				11/16/2022	JP- OFFICE SUPPLIES	
Check #: 514420						
						PO/InvoiceTotal: \$1,390.60
Check Group:						
I#1230406-0 calculator, pens 11/9/22		1	572188	11/16/2x22	1000.000.114.410531.210	\$115.92
				11/16/2022	AUDITOR- OFFICE SUPPLIES	
I#1231026-0 adding paper, folders 11/10/22		1	572188	11/16/2x22	1000.000.114.410531.210	\$13.73
				11/16/2022	AUDITOR- OFFICE SUPPLIES	
Check #: 514420						
						PO/InvoiceTotal: \$129.65
						Vendor Total: \$1,520.25
ALLSTREAM						
Check Group:						
I#18916575 A#330179 Internet 407 S 26th St 11/1/22-11/30/22 11/1/22		1	572171	11/14/2022	2399.000.235.420250.345	\$157.37
				11/14/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 514421						
						PO/InvoiceTotal: \$157.37
						Vendor Total: \$157.37

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AMUNDSON, TYLER FLINT						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial - Served		1	572191	11/16/2022	1000.000.121.410340.394	\$25.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 8		8	572191	11/16/2022	1000.000.121.410340.394	\$5.00
				11/16/2022	JP- WITNESS & JURY FEES	
Check #: 514422						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8101328 A#Youths Dairy 11/11/22		1	572166	11/14/2022	2399.000.235.420250.223	\$155.19
				11/14/2022	YSC- FOOD	
Check #: 514423						
PO/InvoiceTotal:						\$155.19
Vendor Total:						\$155.19
ANTHONY, NICHOLAS HUNTER						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial		1	572192	11/16/2022	1000.000.121.410340.394	\$12.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 10		10	572192	11/16/2022	1000.000.121.410340.394	\$6.25
				11/16/2022	JP- WITNESS & JURY FEES	
Check #: 514424						
PO/InvoiceTotal:						\$18.25
Vendor Total:						\$18.25
ARCHIE COCHRANE MOTORS						
	001410					
Check Group:						
I#1012462/1 REPLACE 4 TIRES PARTS AND LABOR CAR#6 10/17/22		1	572159	11/14/2022	2300.000.132.420150.361	\$826.48
				11/14/2022	PATROL- VEHICLE REPAIRS	

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I#1013400/1 REPLACE REAR AND FRONT BRAKES CAR#6 11/4/22		1	572159	11/14/2022	2300.000.132.420150.361	\$752.91
				11/14/2022	PATROL- VEHICLE REPAIRS	
					Check #: 514425	
					PO/InvoiceTotal:	\$1,579.39
					Vendor Total:	\$1,579.39
AUDITOR PETTY CASH REIMB	000935					
Check Group:						
I#861808 8/8/22 reimb Mike B. Phone accessories		1	572155	11/14/2022	2110.000.401.430200.210	\$74.98
				11/14/2022	ROAD- OFFICE SUPPLIES	
I#861813 8/30/22 Reimb Joe A for fuel		1	572155	11/14/2022	1000.000.728.430901.220	\$25.01
				11/14/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861812 8/18/22 Reimb Joe A for fuel		1	572155	11/14/2022	1000.000.728.430901.220	\$25.60
				11/14/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861811 8/16/22 Reimb Joe A for fuel		1	572155	11/14/2022	1000.000.728.430901.220	\$25.40
				11/14/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
I#816814 8/25/11 Reimb Ronni T for L Oberg retirement		1	572155	11/14/2022	1000.000.124.420600.210	\$33.89
				11/14/2022	DES- OFFICE SUPPLIES	
I#861815 9/7/22, 9/15/22 Reimb Joe A for fuel		1	572155	11/14/2022	1000.000.728.430901.220	\$47.85
				11/14/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861816 8/26/22 Deer & rabbit repellant		1	572155	11/14/2022	1000.000.728.430901.220	\$19.99
				11/14/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861817 9/20/22, 9/29/22 Reimb Joe A for fuel		1	572155	11/14/2022	1000.000.728.430901.220	\$47.12
				11/14/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861818 9/22/22 Reimb Sherry L for permit		1	572155	11/14/2022	1000.000.113.410540.210	\$12.00
				11/14/2022	TREASURER- OFFICE SUPPLIES	
I#861819 10/18/22 Reimb Joe A for grass seed		1	572155	11/14/2022	1000.000.728.430901.220	\$39.74
				11/14/2022	RIVERSIDE CEM- OPERATING SUPPLIES	
I#861820 10/19/22 Reimb Joe A for fuel		1	572155	11/14/2022	1000.000.728.430901.220	\$21.01
				11/14/2022	RIVERSIDE CEM- OPERATING SUPPLIES	

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I#861810 8/19/22 Reimb Judy K for facial tissue		1	572155	11/14/2022	1000.000.102.410940.210	\$13.68
				11/14/2022	CLERK & REC- OFFICE SUPPLIES	
I#861809 8/11/22 Reimb Jen J for phone accessories		1	572155	11/14/2022	1000.000.111.410510.210	\$16.11
				11/14/2022	FINANCE- OFFICE SUPPLIES	
					Check #: 514426	
					PO/InvoiceTotal:	\$402.38
					Vendor Total:	\$402.38
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#81142 BRIEFING ROOM OCT 2022		1	572162	11/14/2022	2300.000.135.420180.367	\$494.92
				11/14/2022	MISC- JANITORIAL SERVICES	
I#81147 PUBLIC SAFETY BUILDING OCT 2022		1	572162	11/14/2022	2300.000.135.420180.367	\$2,890.67
				11/14/2022	MISC- JANITORIAL SERVICES	
					Check #: 514427	
					PO/InvoiceTotal:	\$3,385.59
					Vendor Total:	\$3,385.59
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0561033 Floor mats 11/10/22		1	572174	11/16/2022	2140.000.403.431100.366	\$35.12
				11/16/2022	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 514428	
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
BILLQUIST, JESSIE						
Check Group:						
I#NOVEMBER 11 2022 INQUEST NESTER		1	572172	11/14/2022	2300.000.126.420800.202	\$481.10
				11/14/2022	CORONER- EXPENSE OF INVEST	
					Check #: 514429	
					PO/InvoiceTotal:	\$481.10
					Vendor Total:	\$481.10

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CENTURYLINK....						
Check Group:						
I#4062940066433B TELEPHEN SERVICE EVIDENCE NOV 2022		1	572168	11/14/2022	2300.000.131.420140.345	\$99.64
				11/14/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
I#4063730984430B TELEPHONE SERVICE RANGE NOV 2022		1	572168	11/14/2022	2300.000.132.420155.345	\$56.23
				11/14/2022	TRAINING FACILITY-TELEPHONE & TECHNOLOGY	
I#4062566837425B TELEPHONE SERVICE RECORDS NOV 2022		1	572168	11/14/2022	2300.000.134.420170.345	\$101.78
				11/14/2022	RECORDS- TELEPHONE & TECHNOLOGY	
Check #: 514430						
PO/InvoiceTotal:						\$257.65
Check Group:						
A#4062546027794B Monthly charges 11/1/22-11/30/22 11/1/22		1	572169	11/14/2x22	2399.000.235.420250.345	\$56.23
				11/14/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 514430						
PO/InvoiceTotal:						\$56.23
Check Group:						
A# 406-652-0565 439B PHONE 11-1-22		1	572189	11/16/2022	2256.000.407.420501.345	\$55.16
				11/16/2022	BLIGHT- TELEPHONE & TECHNOLOGY	
Check #: 514430						
PO/InvoiceTotal:						\$55.16
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 11/1/22 217 N 27th		1	572190	11/16/xx22	6060.000.608.500800.345	\$451.79
				11/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 11/1/22 CH Phone Connection		1	572190	11/16/xx22	6060.000.608.500800.345	\$451.79
				11/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 11/1/22 3165 King Ave E		1	572190	11/16/xx22	6060.000.608.500800.345	\$451.79
				11/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 11/1/22 410 S. 26th St		1	572190	11/16/xx22 11/16/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY Check #: 514430	\$451.79
PO/InvoiceTotal:						\$1,807.16
Vendor Total:						\$2,176.20
COMPUNET, INC Check Group:						
I# 203803; Additional 75 DUO Licenses		75	572176	11/16/2022 11/16/2022	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT Check #: 514431	\$1,327.50
PO/InvoiceTotal:						\$1,327.50
Vendor Total:						\$1,327.50
DHANENS, AARON JAMES C Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial - Served		1	572193	11/16/2022 11/16/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$25.00
Mileage: 14		14	572193	11/16/2022 11/16/2022	1000.000.121.410340.394 JP- WITNESS & JURY FEES Check #: 514432	\$8.75
PO/InvoiceTotal:						\$33.75
Vendor Total:						\$33.75
ENTERPRISE RENT A CAR . Check Group:						
I#750052547286 A#36A6230 BODINE 8/27-9/26/2022		1	572170	11/14/2022 11/14/2022	2391.000.428.420140.530 LOCAL DRUG FORF- RENT/LEASE Check #: 514433	\$730.00
PO/InvoiceTotal:						\$730.00
Vendor Total:						\$730.00
ESRI...	038756					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#94361053 A#1550 Yearly Software Maint 11/3/22		1	572156	11/14/2022	6040.000.400.500300.368	\$17,771.23
				11/14/2022	GIS- SOFTWARE/HARDWARE MAINT	
					Check #: 514434	
					PO/InvoiceTotal:	\$17,771.23
					Vendor Total:	\$17,771.23
FIREMASTER.	002893					
Check Group:						
I#0001011012 RECHARGE OCT 2022 10/31/22		1	572164	11/14/2022	2300.000.132.420150.361	\$62.00
				11/14/2022	PATROL- VEHICLE REPAIRS	
					Check #: 514435	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
FORSETH, ABIGAIL LAUREN						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial - Served		1	572194	11/16/2022	1000.000.121.410340.394	\$25.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 18		18	572194	11/16/2022	1000.000.121.410340.394	\$11.25
				11/16/2022	JP- WITNESS & JURY FEES	
					Check #: 514436	
					PO/InvoiceTotal:	\$36.25
					Vendor Total:	\$36.25
GRAPHIC IMPRINTS						
Check Group:						
I#N05397 POLOS DET TOWNSLEY 11/7/22		1	572165	11/14/2022	2300.000.130.420110.226	\$153.08
				11/14/2022	ADMIN- CLOTHING & UNIFORMS	
					Check #: 514437	
					PO/InvoiceTotal:	\$153.08
					Vendor Total:	\$153.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOPKINS, DAVID C						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial		1	572196	11/16/2022	1000.000.121.410340.394	\$12.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 14		14	572196	11/16/2022	1000.000.121.410340.394	\$8.75
				11/16/2022	JP- WITNESS & JURY FEES	
Check #: 514438						
PO/InvoiceTotal:						\$20.75
Vendor Total:						\$20.75
IVEY, MICHAEL S						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial		1	572197	11/16/2022	1000.000.121.410340.394	\$12.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 2		2	572197	11/16/2022	1000.000.121.410340.394	\$1.25
				11/16/2022	JP- WITNESS & JURY FEES	
Check #: 514439						
PO/InvoiceTotal:						\$13.25
Vendor Total:						\$13.25
KELLEY, DEBORAH A						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial		1	572198	11/16/2022	1000.000.121.410340.394	\$12.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 8		8	572198	11/16/2022	1000.000.121.410340.394	\$5.00
				11/16/2022	JP- WITNESS & JURY FEES	
Check #: 514440						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
MCHUGH, CHLOE KAY						
Check Group:						

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11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial - Served		1	572199	11/16/2022	1000.000.121.410340.394	\$25.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 6		6	572199	11/16/2022	1000.000.121.410340.394	\$3.75
				11/16/2022	JP- WITNESS & JURY FEES	
					Check #: 514441	
					PO/InvoiceTotal:	\$28.75
					Vendor Total:	\$28.75
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 11/4/22		1	572183	11/16/2022	2300.000.146.411200.344	\$697.94
				11/16/2022	FACILITIES JAIL- GAS	
					Check #: 514442	
					PO/InvoiceTotal:	\$697.94
					Vendor Total:	\$697.94
NORTHWESTERN ENERGY	045035					
Check Group:						
I#0676288-4 electric bill 11/1/22		1	572175	11/16/2x22	2140.000.403.431100.340	\$76.44
				11/16/2022	WEED- UTILITIES	
					Check #: 514443	
					PO/InvoiceTotal:	\$76.44
Check Group:						
A# 0658806-5 ELECTRICITY 10-28-22		1	572181	11/16/2022	2830.000.414.430800.340	\$16.85
				11/16/2022	JUNK VEHICLE- UTILITIES	
					Check #: 514443	
					PO/InvoiceTotal:	\$16.85
Check Group:						
A# 0219102-1 ELECTRIC 11-2-22		1	572182	11/16/xx22	2830.000.414.430800.340	\$166.66
				11/16/2022	JUNK VEHICLE- UTILITIES	
					Check #: 514443	

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						PO/InvoiceTotal:
						\$166.66
						Vendor Total:
						\$259.95
PACKER COX, SHERYL						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial		1	572200	11/16/2022	1000.000.121.410340.394	\$12.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 36		36	572200	11/16/2022	1000.000.121.410340.394	\$22.50
				11/16/2022	JP- WITNESS & JURY FEES	
Check #: 514444						
						PO/InvoiceTotal:
						\$34.50
						Vendor Total:
						\$34.50
PROFORCE LAW ENFORCEMENT						
Check Group:						
I#497934 TASER CART 11/1/22		1	572154	11/16/2022	2300.000.132.420150.220	\$4,542.00
				11/16/2022	PATROL- OPERATING SUPPLIES	
Check #: 514445						
						PO/InvoiceTotal:
						\$4,542.00
						Vendor Total:
						\$4,542.00
REITER, ROBERT	044589					
Check Group:						
HARLAN DRAIN DIST DIRECTORS FEE FOR 2022		1	572180	11/16/2022	7259.000.730.431200.362	\$200.00
				11/16/2022	HARLAN DRAIN- MAINT & REPAIRS	
Check #: 514446						
						PO/InvoiceTotal:
						\$200.00
						Vendor Total:
						\$200.00
SENGER, PETER RICHARD						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial - Served		1	572201	11/16/2022	1000.000.121.410340.394	\$25.00
				11/16/2022	JP- WITNESS & JURY FEES	

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Mileage: 8		8	572201	11/16/2022	1000.000.121.410340.394	\$5.00
				11/16/2022	JP- WITNESS & JURY FEES	
					Check #: 514447	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
SMITH FUNERAL CHAPEL	005690					
Check Group:						
I#TETZLAFF REMOVAL 11/6/22		1	572160	11/14/2022	2300.000.126.420800.202	\$300.00
				11/14/2022	CORONER- EXPENSE OF INVEST	
					Check #: 514448	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-008 NOV ADMIN 11/30/22		1	572177	11/16/2022	2300.000.136.420200.399	\$216,586.29
				11/16/2022	DETENTION- CHP MEDICAL	
					Check #: 514449	
					PO/InvoiceTotal:	\$216,586.29
					Vendor Total:	\$216,586.29
US FOODS INC	002926					
Check Group:						
I#5562677 A#94194115 Jan sup 11/10/22		1	572157	11/14/2022	2399.000.235.420250.224	\$64.58
				11/14/2022	YSC- JANITORIAL SUPPLIES	
I#5562677 A#94194115 Food 11/10/22		1	572157	11/14/2022	2399.000.235.420250.223	\$1,711.51
				11/14/2022	YSC- FOOD	
					Check #: 514450	
					PO/InvoiceTotal:	\$1,776.09
					Vendor Total:	\$1,776.09
VERIZON WIRELESS...						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES INFORMATION SYSTEMS		1	572184	11/16/2022	1000.000.115.410580.345	\$397.25
				11/16/2022	IT- TELEPHONE & TECHNOLOGY	
A#872222453-0001 l#9919923752 ELECTIONS		1	572184	11/16/2022	1000.000.104.410600.345	\$84.02
				11/16/2022	ELECTIONS- TELEPHONE & TECHNOLOGY	
CELL PHONES, TREASURERS		1	572184	11/16/2022	1000.000.113.410540.345	\$41.53
				11/16/2022	TREASURER- TELEPHONE & TECHNOLOGY	
CELL PHONES MIFI AIRCARDS - IT DEPT		1	572184	11/16/2022	6060.000.608.500800.345	\$80.02
				11/16/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
CELL PHONES, JUSTICE COURT		1	572184	11/16/2022	1000.000.121.410340.345	\$41.53
				11/16/2022	JP- TELEPHONE & TECHNOLOGY	
CELL PHONES, DES		1	572184	11/16/2022	1000.000.124.420600.345	\$281.73
				11/16/2022	DES- TELEPHONE & TECHNOLOGY	
CELL PHONES, FACILITIES		1	572184	11/16/2022	1000.000.145.411200.345	\$156.23
				11/16/2022	FACILITIES- TELEPHONE & TECHNOLOGY	
CELL PHONES, PUBLIC WORKS		1	572184	11/16/2022	2110.000.401.430200.345	\$334.14
				11/16/2022	ROAD- TELEPHONE & TECHNOLOGY	
CELL PHONES, WEED		1	572184	11/16/2022	2140.000.403.431100.345	\$81.54
				11/16/2022	WEED- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS		1	572184	11/16/2022	2301.000.122.411100.345	\$160.41
				11/16/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS VW		1	572184	11/16/2022	2915.000.279.420011.220	\$373.77
				11/16/2022	VWP AT38- OPERATING SUPPLIES	
CELL PHONES, Youth Services		1	572184	11/16/2022	2399.000.235.420250.345	\$41.53
				11/16/2022	YSC- TELEPHONE & TECHNOLOGY	
CELL PHONES, Youth Services		1	572184	11/16/2022	2399.000.235.420253.345	\$83.06
				11/16/2022	FAMILY STABIL- TELEPHONE & TECHNOLOGY	
CELL PHONES; METRA Admin		1	572184	11/16/2022	5810.000.551.460442.345	\$83.06
				11/16/2022	METRA ADMIN- PHONE & LONG DISTANCE	
CELL PHONES: METRA Facilities		1	572184	11/16/2022	5810.000.552.460442.345	\$250.78
				11/16/2022	METRA FACILITIES- PHONE	

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES - METRA Concessions		1	572184	11/16/2022	5810.000.553.460442.345	\$124.59
				11/16/2022	METRA CONCESSIONS- PHONE	
CELL PHONES- IT/GIS		1	572184	11/16/2022	6040.000.400.500300.345	\$41.53
				11/16/2022	GIS- TELEPHONE & TECHNOLOGY	
SHERIFFS OFFICE MDT Transferred In		1	572184	11/16/2022	2300.000.132.420150.368	\$41.53
				11/16/2022	PATROL- SOFTWARE/HARDWARE MAINT	
CELL PHONE, FINANCE		1	572184	11/16/2022	1000.000.111.410510.345	\$41.53
				11/16/2022	FINANCE- TELEPHONE & LONG DISTANCE	
CELL PHONES, DISTRICT COURT		1	572184	11/16/2022	1000.000.221.410330.345	\$41.53
				11/16/2022	CLERK OF COURT- TELEPHONE & TECHNOLOGY	
CELL PHONES, ATTORNEYS DN		1	572184	11/16/2022	2301.000.122.411100.345	\$41.53
				11/16/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
Check #: 514451						
PO/InvoiceTotal:						\$2,822.84
Vendor Total:						\$2,822.84
WARD, CHRISTINE M						
Check Group:						
11/4/2022; TK-2021-3895 Beslanowitch 1 Day Jury Trial		1	572202	11/16/2022	1000.000.121.410340.394	\$12.00
				11/16/2022	JP- WITNESS & JURY FEES	
Mileage: 6		6	572202	11/16/2022	1000.000.121.410340.394	\$3.75
				11/16/2022	JP- WITNESS & JURY FEES	
Check #: 514452						
PO/InvoiceTotal:						\$15.75
Vendor Total:						\$15.75
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#113878F KEYS COURTHOUSE O'DONNELL 11/4/22		1	572161	11/14/2022	2300.000.132.420150.240	\$12.00
				11/14/2022	PATROL- REPAIR & MAINT SUPPLIES	
I#113863F KEYS COURTHOUSE O'DONNELL 11/2/22		1	572161	11/14/2022	2300.000.132.420150.240	\$12.00
				11/14/2022	PATROL- REPAIR & MAINT SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514453						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
WOLD, JOHN	000023					
Check Group:						
HARLAN DRAIN DIST DIRECTORS FEE FOR 2022		1	572178	11/16/2022	7259.000.730.431200.362	\$200.00
				11/16/2022	HARLAN DRAIN- MAINT & REPAIRS	
Check #: 514454						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
Rec 11/1/22 11/4/22		1	572158	11/14/2022	2399.000.235.420250.225	\$6.00
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/2/22 11/4/22		1	572158	11/14/2022	2399.000.235.420250.225	\$6.49
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/4/22 11/4/22		1	572158	11/14/2022	2399.000.235.420250.225	\$14.98
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/6/22 11/7/22		1	572158	11/14/2022	2399.000.235.420250.225	\$19.93
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/7/22 11/14/22		1	572158	11/14/2022	2399.000.235.420250.225	\$5.00
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/7/22 11/14/22		1	572158	11/14/2022	2399.000.235.420250.225	\$7.96
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/8/22 11/14/22		1	572158	11/14/2022	2399.000.235.420250.225	\$4.49
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/9/22 11/14/22		1	572158	11/14/2022	2399.000.235.420250.225	\$6.00
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/9/22 11/14/22		1	572158	11/14/2022	2399.000.235.420250.225	\$7.96
				11/14/2022	YSC- RECREATION SUPPLIES	

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rec 11/12/22 11/14/22		1	572158	11/14/2022	2399.000.235.420250.225	\$31.54
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/13/22 11/14/22		1	572158	11/14/2022	2399.000.235.420250.225	\$8.00
				11/14/2022	YSC- RECREATION SUPPLIES	
Rec 11/13/22 11/14/22		1	572158	11/14/2022	2399.000.235.420250.225	\$4.99
				11/14/2022	YSC- RECREATION SUPPLIES	
Allowance 10/28/22-11/3/22 11/4/22		1	572158	11/14/2022	2399.000.235.420250.384	\$31.00
				11/14/2022	YSC- YOUTH SERVICES ALLOWANCE	
Allowance 11/4/22-11/10/22 11/11/22		1	572158	11/14/2022	2399.000.235.420250.384	\$22.80
				11/14/2022	YSC- YOUTH SERVICES ALLOWANCE	

Check #: 514455

PO/InvoiceTotal:	\$177.14
Vendor Total:	\$177.14
Grand Total:	\$257,800.90

End of Report