

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1216

02/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS...						
Check Group:						
I#9898908891 A#471819657-0001; SHERIFFS MDT 2/7-3/6/22		1	564003	02/22/2022	2300.000.132.420150.368	(\$237.94)
				2/22/2022	PATROL- SOFTWARE/HARDWARE MAINT	
I#9898908891 A#471819657-0001; SHERIFFS DETECTIVE 2/7-3/6/22		1	564003	02/22/2022	2300.000.131.420140.345	\$418.70
				2/22/2022	DETECTIVES- TELEPHONE & TECHNOLOGY	
I#9898908891 A#471819657-0001; SHERIFFS ADMIN 2/7-3/6/22		1	564003	02/22/2022	2300.000.130.420110.345	\$252.87
				2/22/2022	ADMIN- TELEPHONE & TECHNOLOGY	
I#9898908891 A#471819657-0001; SHERIFFS ANIMAL CNTRL 2/7-3/6/22		1	564003	02/22/2022	2300.000.137.440600.345	\$41.58
				2/22/2022	ANIMAL CONTROL- TELEPHONE & TECHNOLOGY	
I#9898908891 A#471819657-0001; SHERIFFS CIVIL 2/7-3/6/22		1	564003	02/22/2022	2300.000.133.420160.345	\$97.80
				2/22/2022	CIVIL- TELEPHONE & TECHNOLOGY	
I#9898908891 A#471819657-0001; SHERIFFS CORONER 2/7-3/6/22		1	564003	02/22/2022	2300.000.126.420800.345	\$133.15
				2/22/2022	CORONER- TELEPHONE & TECHNOLOGY	
I#9898908891 A#471819657-0001; SHERIFFS PATROL 2/7-3/6/22		1	564003	02/22/2022	2300.000.132.420150.345	\$595.77
				2/22/2022	PATROL- TELEPHONE & TECHNOLOGY	
I#9898908891 A#471819657-0001; YDCF 2/7-3/6/22		1	564003	02/22/2022	2300.000.136.420200.345	\$756.80
				2/22/2022	DETENTION- TELEPHONE & TECHNOLOGY	

Check #: 508059

PO/InvoiceTotal:	\$2,058.73
Vendor Total:	\$2,058.73
Grand Total:	\$2,058.73

End of Report