

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1245687-0 Office Chair MM 3/21/23		1	575528	03/30/2023	1000.000.100.410100.210	\$680.00
				3/30/2023	BOCC- OFFICE SUPPLIES	
I#1245687-0 Office Credenza MM 3/21/23		1	575528	03/30/2023	1000.000.100.410100.210	\$775.00
				3/30/2023	BOCC- OFFICE SUPPLIES	
I#1245687-0 Office Desk MM 3/21/23		1	575528	03/30/2023	1000.000.100.410100.210	\$1,600.00
				3/30/2023	BOCC- OFFICE SUPPLIES	
					Check #: 517384	
					PO/InvoiceTotal:	\$3,055.00
Check Group:						
A#11975 I#1273332-0 COLOR FILE FOLDERS, KLEENEX, COLORED FLAGS 3/24/23		1	575529	3/30/2023	1000.000.144.410800.210	\$122.80
				3/30/2023	HR- OFFICE SUPPLIES	
					Check #: 517384	
					PO/InvoiceTotal:	\$122.80
Check Group:						
I#1272336-0 Pens & Labels 3/22/23		1	575530	03/30/2x23	2301.000.122.411100.210	\$97.72
				3/30/2023	ATTORNEY- OFFICE SUPPLIES	
IN271536 Kyocera Copier Maint 2/25/23 - 3/24/23		1	575530	03/30/2x23	2301.000.122.411100.362	\$62.85
				3/30/2023	ATTORNEY- MAINT & REPAIRS	
					Check #: 517384	
					PO/InvoiceTotal:	\$160.57
Check Group:						
I#1273789-0 DRAWER/FILE ORGANIZERS, CALC RIBBON,		1	575531	x3/30/2023	1000.000.111.410510.210	\$98.85
				3/30/2023	FINANCE- OFFICE SUPPLIES	
					Check #: 517384	
					PO/InvoiceTotal:	\$98.85
					Vendor Total:	\$3,437.22

ADVANCED PAYROLL SOLUTIONS

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#633 PR SVC K.W. 3/16-4/1/23		1	575537	03/30/2023	7301.000.725.430900.398	\$175.00
				3/30/2023	CUSTER CEM- VAR CONTRACT SVC	
I#633 PR SVC M.P. 3/16-4/1/23		1	575537	03/30/2023	7301.000.725.430900.398	\$125.00
				3/30/2023	CUSTER CEM- VAR CONTRACT SVC	
I#633 ADMIN FEE		1	575537	03/30/2023	7301.000.725.430900.398	\$111.00
				3/30/2023	CUSTER CEM- VAR CONTRACT SVC	
Check #: 517385						
PO/InvoiceTotal:						\$411.00
Check Group:						
I#632 PR SVC M.H. 3/16-4/1/23		1	575538	3/30/2023	7302.000.726.430900.397	\$537.50
				3/30/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#632 PR SVC R.P. 3/16-4/1/23		1	575538	3/30/2023	7302.000.726.430900.397	\$775.00
				3/30/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#632 PR SVC L.S. 3/16-4/1/23		1	575538	3/30/2023	7302.000.726.430900.397	\$250.00
				3/30/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
I#632 ADMIN FEE		1	575538	3/30/2023	7302.000.726.430900.397	\$546.88
				3/30/2023	HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	
Check #: 517385						
PO/InvoiceTotal:						\$2,109.38
Vendor Total:						\$2,520.38
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102906 A#Youths Dairy 3/24/23		1	575525	03/30/2023	2399.000.235.420250.223	\$150.92
				3/30/2023	YSC- FOOD	
Check #: 517386						
PO/InvoiceTotal:						\$150.92
Check Group:						
I#8102949 A#Youths Dairy 3/28/23		1	575526	3/30/2023	2399.000.235.420250.223	\$190.69
				3/30/2023	YSC- FOOD	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 517386						
PO/InvoiceTotal:						\$190.69
Vendor Total:						\$341.61
ARCHIE COCHRANE MOTORS	001410					
Check Group:						
I#1020079/1; car #137 rear tires mount & balance on own used tires 3/16/23		1	575545	03/31/2023	2300.000.133.420160.361	\$50.00
				3/31/2023	CIVIL- VEHICLE REPAIRS	
Check #: 517387						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I#74091-2 FLEECE JACKET 2XL 3/3/23		3	575522	03/30/2023	2300.000.136.420200.229	\$434.00
				3/30/2023	DETENTION- CLOTHING/UNIFORM STAFF	
I#74091-2 APPLY 3 EMBLEMS 3/3/23		3	575522	03/30/2023	2300.000.136.420200.229	\$27.00
				3/30/2023	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 517388						
PO/InvoiceTotal:						\$461.00
Vendor Total:						\$461.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010903058; GP CENTER PULL DISPENSER; 3/23/2023		1	575524	03/31/2023	1000.000.145.411200.224	\$36.00
				3/31/2023	FACILITIES- JANITORIAL SUPPLIES	
I#010903089; CENTER FLOW/PULL TOWEL; 3/23/2023		11	575524	03/31/2023	1000.000.145.411200.224	\$544.17
				3/31/2023	FACILITIES- JANITORIAL SUPPLIES	
Check #: 517389						
PO/InvoiceTotal:						\$580.17
Vendor Total:						\$580.17
BIG SKY LINEN SUPPLY	001710					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#0580206 Floor Mats 3/30/23		1	575546	03/31/2023	2140.000.403.431100.366	\$35.12
				3/31/2023	WEED- REPAIR & MAINT BUILDINGS	
					Check #: 517390	
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#13119 073122 PORTABLE RENTAL		1	575269	03/31/2023	2110.000.401.430200.533	\$109.59
				3/31/2023	ROAD- EQUIPMENT RENTAL	
I#14230 093022 PORTABLE RENTAL		1	575269	03/31/2023	2110.000.401.430200.533	\$106.03
				3/31/2023	ROAD- EQUIPMENT RENTAL	
I#14734 103122 PORTABLE RENTAL		1	575269	03/31/2023	2110.000.401.430200.533	\$109.59
				3/31/2023	ROAD- EQUIPMENT RENTAL	
I#15654 123122 PORTABL RENTAL		1	575269	03/31/2023	2110.000.401.430200.533	\$131.96
				3/31/2023	ROAD- EQUIPMENT RENTAL	
I#PC 775 010123 FINANCE CHARGES		1	575269	03/31/2023	2110.000.401.430200.533	\$8.37
				3/31/2023	ROAD- EQUIPMENT RENTAL	
I#15862 013123 PORTABLE RENTAL		1	575269	03/31/2023	2110.000.401.430200.533	\$254.54
				3/31/2023	ROAD- EQUIPMENT RENTAL	
I#13719 083122 PORTABLE RENTAL		1	575269	03/31/2023	2110.000.401.430200.533	\$109.59
				3/31/2023	ROAD- EQUIPMENT RENTAL	
					Check #: 517391	
					PO/InvoiceTotal:	\$829.67
					Vendor Total:	\$829.67
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-712934 OIL/GREASE 3/23/23		1	575508	03/31/2023	2830.000.414.430800.231	\$127.57
				3/31/2023	JUNK VEHICLE- GAS/OIL/GREASE	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2% DISCOUNT		1	575508	03/31/2023 3/31/2023	2830.000.414.430800.231 JUNK VEHICLE- GAS/OIL/GREASE	(\$2.55)
Check #: 517392						
PO/InvoiceTotal:						\$125.02
Vendor Total:						\$125.02
CARTER, DAVID	046660					
Check Group:						
MILEAGE, COLJ Judge Conf, GREAT FALLS, 4/24-27/23 DC		438	575544	03/31/2023 3/31/2023	1000.000.121.410340.370 JP- TRAVEL	\$286.89
Lodging COLJ Judge Conf, GREAT FALLS, 4/24-27/23 DC		3	575544	03/31/2023 3/31/2023	1000.000.121.410340.370 JP- TRAVEL	\$323.52
PER DIEM, COLJ Judge Conf, GREAT FALLS, 4/24-27/23 DC		1	575544	03/31/2023 3/31/2023	1000.000.121.410340.370 JP- TRAVEL	\$93.00
Check #: 517393						
PO/InvoiceTotal:						\$703.41
Vendor Total:						\$703.41
CENTURYLINK....						
Check Group:						
A#4062523159286B 3/16/23 YSC		1	575534	03/30/2023 3/30/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
Check #: 517394						
PO/InvoiceTotal:						\$25.46
Vendor Total:						\$25.46
CERIUM NETWORKS, INC						
Check Group:						
I# I099068; Cisco FPR2110 Threat Defense		2	575527	03/30/2023 3/30/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$7,990.00
I# I099068; Cisco Firepower 2210 NGFW		2	575527	03/30/2023 3/30/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$10,675.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I# I099068; SNTC - 8X5XNBD Cisco Firepower		2	575527	03/30/2023 3/30/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$5,500.00
					Check #: 517395	
					PO/InvoiceTotal:	\$24,165.00
					Vendor Total:	\$24,165.00
COP CONSTRUCTION	002409					
Check Group: I#23106						
I#23106 STONE STREET WATER REPAIR 3/24/23		1	575509	03/31/2023 3/31/2023	2552.000.000.430200.362 600 ROAD MAINT & REPAIRS	\$10,506.86
1% CONTRACTORS TAX COP CONST I#23106		1	575509	03/31/2023 3/31/2023	2552.000.000.430200.362 600 ROAD MAINT & REPAIRS	(\$105.07)
					Check #: 517396	
					PO/InvoiceTotal:	\$10,401.79
					Vendor Total:	\$10,401.79
EAGLE BUSINESS FORMS	002693					
Check Group:						
I#98338 #11 Affidavit Envelopes 3/24/23		1	575510	03/30/2023 3/30/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$3,275.00
					Check #: 517397	
					PO/InvoiceTotal:	\$3,275.00
					Vendor Total:	\$3,275.00
FUEGO VFD						
Check Group:						
2022 RFC Grant		1	575535	03/30/2023 3/30/2023	2957.000.125.420660.220 DES VFA GRANTS	\$3,431.52
					Check #: 517398	
					PO/InvoiceTotal:	\$3,431.52
					Vendor Total:	\$3,431.52
JIM HICKS DENTAL SERVICES PC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#YCDF0123 DENTIS HOURS JAN 2023 2/24/23		120	574848	3/31/2023	2300.000.136.420200.398	\$6,150.00
				3/31/2023	DETENTION- VAR CONTRACT SERVICES	
I#YCDF0123 ASSIST HOURS JAN 2023 2/24/23		58	574848	3/31/2023	2300.000.136.420200.398	\$1,218.00
				3/31/2023	DETENTION- VAR CONTRACT SERVICES	
I#YCDFADD DENTIST ADD HOURS DEC 2022 2/24/23		3	574848	3/31/2023	2300.000.136.420200.398	\$360.00
				3/31/2023	DETENTION- VAR CONTRACT SERVICES	
I#YCDFADD ASSIST ADD HOURS DEC 2022 2/24/23		3	574848	3/31/2023	2300.000.136.420200.398	\$63.00
				3/31/2023	DETENTION- VAR CONTRACT SERVICES	
Check #: 517399						
PO/InvoiceTotal:						\$7,791.00
Vendor Total:						\$7,791.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#756194/2 PAINT (CELL IN BOOKING) 3/22/23		1	575532	03/30/2023	2300.000.136.420200.362	\$22.00
				3/30/2023	DETENTION- MAINT & REPAIRS	
I#756194/2 PAINT (CELL IN BOOKING) 3/22/23		1	575532	03/30/2023	2300.000.136.420200.362	\$43.99
				3/30/2023	DETENTION- MAINT & REPAIRS	
I#756194/2 PAINT BURSH SET 3/22/23		1	575532	03/30/2023	2300.000.136.420200.362	\$29.99
				3/30/2023	DETENTION- MAINT & REPAIRS	
I#756194/2 ROLLER 3/22/23		1	575532	03/30/2023	2300.000.136.420200.362	\$12.99
				3/30/2023	DETENTION- MAINT & REPAIRS	
I#756194/2 BIT TIP HOLDER 3/22/23		1	575532	03/30/2023	2300.000.136.420200.362	\$12.99
				3/30/2023	DETENTION- MAINT & REPAIRS	
Check #: 517400						
PO/InvoiceTotal:						\$121.96
Vendor Total:						\$121.96
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#136511 POSTAGE FOR 3/1-10/23		1	575516	03/30/2023	1000.000.199.411800.311	\$2,730.71
				3/30/2023	MISC- POSTAGE	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#136697 POSTAGE 3/13-17/23		1	575516	03/30/2023 3/30/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,278.53
				Check #: 517401		
					PO/InvoiceTotal:	\$5,009.24
					Vendor Total:	\$5,009.24
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#49878010005 ROUND BLDG 3/20/23		1	575520	03/30/2023 3/30/2023	1000.000.145.411200.344 FACILITIES- GAS	\$67.90
				Check #: 517402		
					PO/InvoiceTotal:	\$67.90
Check Group:						
A#85219010007 410 S 26th St 2/17/23-3/21/23 3/22/23		1	575521	3/30/2023 3/30/2023	2399.000.235.420250.344 YSC- GAS	\$1,392.39
A#76319010005 407 S 27th St 2/17/23-3/21/23 3/22/23		1	575521	3/30/2023 3/30/2023	2399.000.235.420250.344 YSC- GAS	\$196.10
A#11319010002 413 S 27th St 2/17/23-3/21/23 3/22/23		1	575521	3/30/2023 3/30/2023	2399.000.235.420250.344 YSC- GAS	\$131.74
				Check #: 517402		
					PO/InvoiceTotal:	\$1,720.23
					Vendor Total:	\$1,788.13
MONTANA DEPARTMENT OF.	040430					
Check Group:						
FY23 CITY TOWING		1	575513	03/30/2023 3/30/2023	2830.000.000.340010.000 JUNK VEH- CITY TOWING	\$1,255.00
				Check #: 517403		
					PO/InvoiceTotal:	\$1,255.00
					Vendor Total:	\$1,255.00
MONTANA LEGISLATIVE SRVS	042808					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#38937 MCA Annotations Full Set 3/1/23		1	575515	03/30/2023 3/30/2023	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$425.00
				Check #: 517404		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0996489-1; ROUND BLDG 3/20/23		1	575517	03/30/2023 3/30/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$218.98
				Check #: 517405		
					PO/InvoiceTotal:	\$218.98
Check Group:						
A#3916744-0; MILLER BLDG 3/21/23		1	575518	3/30/2023 3/30/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$4,737.88
A#0256620-6; EAGLE ROCK SUB 3/22/23		1	575518	3/30/2023 3/30/2023	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$20.32
A#0256621-4; EAGLE ROCK SUB 3/22/23		1	575518	3/30/2023 3/30/2023	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$101.55
A#0256630-5; MCCORD SUB 3/22/23		1	575518	3/30/2023 3/30/2023	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$169.33
				Check #: 517405		
					PO/InvoiceTotal:	\$5,029.08
					Vendor Total:	\$5,248.06
OSTLUND, JOHN.	039112					
Check Group:						
Mileage for February 2023 JO		227	575542	03/31/2023 3/31/2023	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$148.69
Mileage for March 2023 JO		507	575542	03/31/2023 3/31/2023	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$332.09
				Check #: 517406		

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$480.78
					Vendor Total:	\$480.78
PENNINGTON COUNTY	036442					
Check Group:						
Remainder of Svc of NF in DN 23-030 & 23-031 3/28/23		1	575523	03/30/2023 3/30/2023	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$2.24
					Check #: 517407	
					PO/InvoiceTotal:	\$2.24
					Vendor Total:	\$2.24
PUBLIC UTILITIES	005150					
Check Group:						
A#129440 3165 King Ave E 3/23/23		1	575511	03/30/2023 3/30/2023	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$11,583.04
A#254664 3165 King Ave E 3/23/23		1	575511	03/30/2023 3/30/2023	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$757.49
					Check #: 517408	
					PO/InvoiceTotal:	\$12,340.53
Check Group:						
I#129441 Water bill 3/23/23		1	575547	03/31/2023 3/31/2023	2140.000.403.431100.340 WEED- UTILITIES	\$13.04
					Check #: 517408	
					PO/InvoiceTotal:	\$13.04
					Vendor Total:	\$12,353.57
REITZ, CODY.						
Check Group:						
Per Diem IAVM Conf Portland 4/10-13/23 CR		1	575541	03/30/2023 3/30/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$149.00
					Check #: 517409	
					PO/InvoiceTotal:	\$149.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEWARD, JEFF						
Check Group:						
Per Diem IAVM Conf Portland 4/10-13/23 JS	043880	1	575505	03/30/2023 3/30/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$149.00
Check #: 517410						
Vendor Total:						\$149.00
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00
SPAY MONTANA						
Check Group:						
4/22-23/23 SPAY/NEUTER CLINIC AT METRA FUNDING		1	575539	03/30/2023 3/30/2023	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$9,600.00
Check #: 517411						
PO/InvoiceTotal:						\$9,600.00
Vendor Total:						\$9,600.00
SPECTRUM.						
Check Group:						
A#8313200010090588 ACC cable 3/19/23-4/18/23 3/19/23		1	575536	03/30/2023 3/30/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$148.15
Check #: 517412						
PO/InvoiceTotal:						\$148.15
Vendor Total:						\$148.15
ST OF MT MISC TAX DIV						
Check Group: COP CONST I#23106						
1% CONTR TAX COP CONST I#23106	011099	1	575552	03/31/2023 3/31/2023	2552.000.000.430200.362 600 ROAD MAINT & REPAIRS	\$105.07
Check #: 517413						
PO/InvoiceTotal:						\$105.07
Vendor Total:						\$105.07
TRONEX INTERNATIONAL, INC						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#0454210-IN NITRILE GLOVES SZ SM 3/22/23		1	575540	03/30/2023	2300.000.136.420200.220	\$49.25
				3/30/2023	DETENTION- OPERATING SUPPLIES	
I#0454210-IN NITRILE GLOVES SZ MD 3/22/23		8	575540	03/30/2023	2300.000.136.420200.220	\$394.00
				3/30/2023	DETENTION- OPERATING SUPPLIES	
I#0454210-IN NITRILE GLOVES SZ LG 3/22/23		16	575540	03/30/2023	2300.000.136.420200.220	\$788.00
				3/30/2023	DETENTION- OPERATING SUPPLIES	
I#0454210-IN NITRILE GLOVES SZ XL 3/22/23		15	575540	03/30/2023	2300.000.136.420200.220	\$738.75
				3/30/2023	DETENTION- OPERATING SUPPLIES	
					Check #: 517414	
					PO/InvoiceTotal:	\$1,970.00
					Vendor Total:	\$1,970.00
TWITO, SCOTT	041503					
Check Group:						
Reimb Mileage & Per Diem Legis Testimony SB 94 Helena, MT 3/22/23-3/23/23		1	575514	03/30/2023	2301.000.122.411100.370	\$395.71
				3/30/2023	ATTORNEY- TRAVEL	
					Check #: 517415	
					PO/InvoiceTotal:	\$395.71
					Vendor Total:	\$395.71
UNIVERSAL AWARDS	006170					
Check Group:						
I#268171 HIRING BANNER 3/22/23		1	575512	03/30/2023	2300.000.136.420200.337	\$275.00
				3/30/2023	DETENTION- PUBLICITY/ADVERT	
					Check #: 517416	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
US FOODS INC	002926					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1248

04/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#5673491 A#94194115 Food 3/18/23		1	575506	03/30/2023 3/30/2023	2399.000.235.420250.223 YSC- FOOD	\$168.58
Check #: 517417						
PO/InvoiceTotal:						\$168.58
Check Group:						
I#5783368 A#94194115 Jan sup 3/23/23		1	575507	3/30/2023 3/30/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$95.58
I#5783368 A#94194115 Food sup 3/23/23		1	575507	3/30/2023 3/30/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$48.43
I#5783368 A#94194115 Food 3/23/23		1	575507	3/30/2023 3/30/2023	2399.000.235.420250.223 YSC- FOOD	\$2,099.66
Check #: 517417						
PO/InvoiceTotal:						\$2,243.67
Vendor Total:						\$2,412.25
YELLOWSTONE CASA INC	045182					
Check Group:						
3RD QUARTER JAN 1-MAR 31, 32 PROG SUPPORT		1	575519	03/30/2023 3/30/2023	1000.000.199.450600.398 MISC- CASA SUPPORT	\$46,250.00
Check #: 517418						
PO/InvoiceTotal:						\$46,250.00
Vendor Total:						\$46,250.00
Grand Total:						\$146,311.53

End of Report