

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1157

12/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1242082-0 COPY PAPER 12/15/22		1	573283	12/21/2022	2300.000.136.420200.220	\$832.00
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#1242083-0 CLIPBOARDS 12/15/22		1	573283	12/21/2022	2300.000.136.420200.210	\$7.02
				12/21/2022	DETENTION- OFFICE SUPPLIES	
Check #: 515405						
PO/InvoiceTotal:						\$839.02
Check Group:						
A#11975 I#1241981-0 TONER FOR PAYROLL PRINTER 12/15/22		1	573284	12/21/2x22	1000.000.144.410800.220	\$201.99
				12/21/2022	HR- OPERATING SUPPLIES	
A#11975 I#1241981-0 TAPE, PENS 12/15/22		1	573284	12/21/2x22	1000.000.144.410800.210	\$27.70
				12/21/2022	HR- OFFICE SUPPLIES	
Check #: 515405						
PO/InvoiceTotal:						\$229.69
Check Group:						
I#1240115-0: PAPER, GLOVES, TISSUE, BATTERIES, PENS, CRTDG 12/09/22		1	573285	12/21/xx22	1000.000.221.410330.210	\$760.90
				12/21/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#1240115-1: PAPER, DUSTER 12/15/22		1	573285	12/21/xx22	1000.000.221.410330.210	\$20.76
				12/21/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#1240115-2: PAPER, 12/16/22		1	573285	12/21/xx22	1000.000.221.410330.210	\$319.98
				12/21/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#IN258016: Scanner Part Kits 12/12/22		1	573285	12/21/xx22	1000.000.221.410330.210	\$218.00
				12/21/2022	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 515405						
PO/InvoiceTotal:						\$1,319.64
Check Group:						
I#1235999-0 64A Toner & Corr. Tape 11/29/22		1	573315	12/22/2X22	2301.000.122.411100.210	\$224.72
				12/22/2022	ATTORNEY- OFFICE SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1237768-0 Finger Grippers 12/5/22		1	573315	12/22/2X22 12/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$12.38
I#1237770-0 DN Folders & Pens 12/5/22		1	573315	12/22/2X22 12/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$47.98
I#1239042-0 DVDs & Pens 12/7/22		1	573315	12/22/2X22 12/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$70.87
I#1240274-0 Steno Books 12/9/22		1	573315	12/22/2X22 12/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$7.40
I#1240274-1 37X Toner 12/14/22		1	573315	12/22/2X22 12/22/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$295.02
IN255646 Kyocera Copier 10/25/22-11/24/22		1	573315	12/22/2X22 12/22/2022	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$83.31
Check #: 515405						
PO/InvoiceTotal:						\$741.68
Vendor Total:						\$3,130.03
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
A#YELLCOU-02 I#2162149 CONSULTANT FEES DEC 2022		1	573291	12/21/2022 12/21/2022	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
A#YELLCOU-02 I#2162149 ANALYTIC FEES DEC 2022		1	573291	12/21/2022 12/21/2022	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 515406						
PO/InvoiceTotal:						\$6,710.00
Vendor Total:						\$6,710.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8101763 A#Youths Dairy 12/20/22		1	573281	12/21/2022 12/21/2022	2399.000.235.420250.223 YSC- FOOD	\$200.96
Check #: 515407						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.96
						Vendor Total: \$200.96
AVI SYSTEMS INC						
Check Group:						
Pay App #4; Metra ARPA P.A. System		1	573332	12/23/2022	2260.000.199.440150.398	\$5,466.85
				12/23/2022	ARPA-VARIABLE CONTRACT SERVICES	
5% Retainage; Metra ARPA P.A. System		1	573332	12/23/2022	2260.000.199.440150.398	(\$273.34)
				12/23/2022	ARPA-VARIABLE CONTRACT SERVICES	
1% ST of MT GRT; Metra P.A. System		1	573332	12/23/2022	2260.000.199.440150.398	(\$51.94)
				12/23/2022	ARPA-VARIABLE CONTRACT SERVICES	
Check #: 515408						
						PO/InvoiceTotal: \$5,141.57
						Vendor Total: \$5,141.57
BARGREEN ELLINGSON INC						
046659						
Check Group:						
I#010692367 TOILETPAPER 12/15/22		22	573280	12/21/2022	2300.000.136.420200.220	\$1,158.30
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692365 DISINFECT WIPES 12/15/22		13	573280	12/21/2022	2300.000.136.420200.220	\$82.55
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 DETERGENT 12/15/22		2	573280	12/21/2022	2300.000.136.420200.220	\$127.34
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 SHAMPOO 12/15/22		6	573280	12/21/2022	2300.000.136.420200.220	\$490.20
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 DISINFECTANT WIPES 12/15/22		12	573280	12/21/2022	2300.000.136.420200.220	\$76.20
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 33 GAL CAN LINER 12/15/22		1	573280	12/21/2022	2300.000.136.420200.224	\$33.90
				12/21/2022	DETENTION- JANITORIAL SUPPLIES	
I#010692366 45 GAL CAN LINER 12/15/22		3	573280	12/21/2022	2300.000.136.420200.220	\$132.57
				12/21/2022	DETENTION- OPERATING SUPPLIES	

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I#010692366 COCKTAIL NAP 12/15/22		9	573280	12/21/2022	2300.000.136.420200.220	\$201.15
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 FEM NAPKINS 12/15/22		6	573280	12/21/2022	2300.000.136.420200.220	\$371.10
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 TAMPONS 12/15/22		4	573280	12/21/2022	2300.000.136.420200.220	\$379.76
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 ROLL TOWEL 12/15/22		1	573280	12/21/2022	2300.000.136.420200.220	\$67.94
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 BRWN BAG 12/15/22		2	573280	12/21/2022	2300.000.136.420200.220	\$202.70
				12/21/2022	DETENTION- OPERATING SUPPLIES	
I#010692366 SCUB PADS 12/15/22		1	573280	12/21/2022	2300.000.136.420200.224	\$8.55
				12/21/2022	DETENTION- JANITORIAL SUPPLIES	
Check #: 515409						
PO/InvoiceTotal:						\$3,332.26
Vendor Total:						\$3,332.26
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#183927 ORAL SURGERY (SS) 11/22/22		1	573316	12/22/2022	2300.000.136.420200.356	\$314.00
				12/22/2022	DETENTION- DOCTORS/HOSPITALS	
I#183928 ORAL SURGERY (RB) 11/29/22		1	573316	12/22/2022	2300.000.136.420200.356	\$568.00
				12/22/2022	DETENTION- DOCTORS/HOSPITALS	
Check #: 515410						
PO/InvoiceTotal:						\$882.00
Vendor Total:						\$882.00
CAPITAL ONE						
Check Group:						
I#646363 INMATE CANDY		1	573286	12/21/2022	2300.000.136.420200.222	\$728.92
				12/21/2022	DETENTION- INMATE BENEFIT	
I#646363 INMATE CANDY		1	573286	12/21/2022	2300.000.136.420200.222	\$160.60
				12/21/2022	DETENTION- INMATE BENEFIT	

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I#646363 WALMART (TV FOR N4)		1	573286	12/21/2022 12/21/2022	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$283.73
					Check #: 515411	
					PO/InvoiceTotal:	\$1,173.25
					Vendor Total:	\$1,173.25
CENTURYLINK.						
Check Group:						
A#89610621 I#620730884 12/12/22 Fiber Svc		1	573312	12/23/2022 12/23/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$1,867.78
					Check #: 515412	
					PO/InvoiceTotal:	\$1,867.78
Check Group:						
A#89876701 I#620611950 12/8/22 DID Svc		1	573313	12/23/2x22 12/23/2022	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$7.76
					Check #: 515412	
					PO/InvoiceTotal:	\$7.76
					Vendor Total:	\$1,875.54
CUSHING TERRELL						
Check Group:						
I#172830; ARPA Security Cameras Design /Admin,Expo & Pavilion Data Rooms		1	573292	12/22/2022 12/22/2022	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$2,095.98
					Check #: 515413	
					PO/InvoiceTotal:	\$2,095.98
					Vendor Total:	\$2,095.98
CY-CORP TRAILER ENTERPRISES	043073					
Check Group:						
I# 20-10820 48" CAR END 12/15/22		1	573307	12/22/2022 12/22/2022	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$5.92
					Check #: 515414	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5.92
						Vendor Total: \$5.92
ECONOPRINT						
Check Group:						
I#319169 RECRUITMENT POSTERS 12/16/22		1	573318	12/22/2022	2300.000.136.420200.337	\$80.92
				12/22/2022	DETENTION- PUBLICITY/ADVERT	
					Check #: 515415	
						PO/InvoiceTotal: \$80.92
						Vendor Total: \$80.92
FEDEX	002888					
Check Group:						
I#793389913 POSTAGE FOR 10/21/22		1	573276	12/21/2022	1000.000.199.411800.311	\$27.64
				12/21/2022	MISC- POSTAGE	
					Check #: 515416	
						PO/InvoiceTotal: \$27.64
						Vendor Total: \$27.64
FISHER'S TECHNOLOGY						
Check Group:						
I#1098956 DN 6265 Copier Nov 1-30, 2022		1	573323	12/22/2022	2301.000.122.411100.362	\$36.95
				12/22/2022	ATTORNEY- MAINT & REPAIRS	
					Check #: 515417	
						PO/InvoiceTotal: \$36.95
						Vendor Total: \$36.95
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF1122 DENTIST NOV 2022		78.5	573287	12/21/2022	2300.000.136.420200.398	\$9,420.00
				12/21/2022	DETENTION- VAR CONTRACT SERVICES	
I#YCDF1122 ASSIST HOURS NOV 2022		66.75	573287	12/21/2022	2300.000.136.420200.398	\$1,401.75
				12/21/2022	DETENTION- VAR CONTRACT SERVICES	
						Check #: 515418

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,821.75
						Vendor Total: \$10,821.75
KAMINSKY, SULLENBERGER & ASSOCIATES INC						
Check Group:						
I#2023-07-1 Field Training Officer Course (YCSO hosting) 1 free student 1 @ 400.00 S.C. and J. Z. attending	1	573333	12/23/2022	2300.000.130.420110.380		\$400.00
				12/23/2022	ADMIN- TRAINING	
				Check #: 515419		
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
KELLEY CONNECT						
Check Group:						
I#IN1087558: Contract for 7/2022 to 7/2023	1	573289	12/21/2022	1000.000.221.410330.398		\$2,019.88
				12/21/2022	CLERK OF COURT- VARIABLE CONTRACT SERVICE	
				Check #: 515420		
						PO/InvoiceTotal: \$2,019.88
						Vendor Total: \$2,019.88
KLJ ENGINEERING LLC						
Check Group:						
I#10182321 LOCKWOOD INFRASTRUCTURE ARPA 12/23/22	1	573330	V148274	2260.000.199.440150.398		\$16,000.00
				12/23/2022	ARPA-VARIABLE CONTRACT SERVICES	
				Check #: 515421		
						PO/InvoiceTotal: \$16,000.00
						Vendor Total: \$16,000.00
KTVQ						
Check Group:						
I#1089149-1 HOLIDAY MEDIA CAMPAIGN 11/30/22	1	573329	12/23/2022	2950.000.470.420190.336		\$375.00
				12/23/2022	DUI- PUBLIC RELATIONS	
				Check #: 515422		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
LAW ENFORCEMENT SEMINARS LLC	040378					
Check Group:						
I#2024365 BACKGROUND INVEST SEMINAR (HOLLAND) 12/1/22		1	573275	12/21/2022	2300.000.136.420200.380	\$395.00
				12/21/2022	DETENTION- TRAINING	
					Check #: 515423	
						PO/InvoiceTotal: \$395.00
						Vendor Total: \$395.00
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
A#9800 151034 0; YCC - PAINT & SUPPLIES; 11/18/22		1	572934	12/08/2022	1000.000.145.411200.360	\$85.00
				12/8/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 515424	
						PO/InvoiceTotal: \$85.00
Check Group:						
A#98001510340 Op sup for phone installation for no contact visitors room for SD 11/25/22		1	573297	12/22/2022	2399.000.235.420250.220	\$106.67
				12/22/2022	YSC- OPERATING SUPPLIES	
					Check #: 515424	
						PO/InvoiceTotal: \$106.67
						Vendor Total: \$191.67
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#133999 POSTAGE FOR 12/1-09/22		1	573279	12/21/2022	1000.000.199.411800.311	\$2,849.36
				12/21/2022	MISC- POSTAGE	
I#134199 POSTAGE 12/12-16/22		1	573279	12/21/2022	1000.000.199.411800.311	\$2,346.67
				12/21/2022	MISC- POSTAGE	
					Check #: 515425	

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						PO/InvoiceTotal: \$5,196.03
						Vendor Total: \$5,196.03
MINUTEMAN PRESS						
Check Group:						
I#806: Jury Envelopes-Attn:Bernie 12/15/22		1	573293	12/21/2022	1000.000.221.410330.210	\$971.13
				12/21/2022	CLERK OF COURT- OFFICE SUPPLIES	
				Check #: 515426		
						PO/InvoiceTotal: \$971.13
Check Group:						
I#779 4,000 YCAO Envelopes 12/6/22		1	573325	12/22/2022	2301.000.122.411100.210	\$326.29
				12/22/2022	ATTORNEY- OFFICE SUPPLIES	
				Check #: 515426		
						PO/InvoiceTotal: \$326.29
						Vendor Total: \$1,297.42
MONTANA DAKOTA UTILITIES... 040762						
Check Group:						
A#07162535186: MILLER BLDG 12/16/22		1	573308	12/22/2022	1000.000.145.411200.344	\$4,695.99
				12/22/2022	FACILITIES- GAS	
A#51978010000; 215 N 27TH 12/16/22		1	573308	12/22/2022	1000.000.145.411200.344	\$6,674.24
				12/22/2022	FACILITIES- GAS	
				Check #: 515427		
						PO/InvoiceTotal: \$11,370.23
						Vendor Total: \$11,370.23
OFFICE DEPOT BUSINESS ACCOUNT						
Check Group:						
A#5100976 I#279255261002 Rpt Cover 12/7/22		2	573319	12/22/2022	5810.000.558.460442.220	\$32.18
				12/22/2022	METRA ACCOUNTING- OPERATING SUPPLIES	
A#5100976 I#279267417001 1099 Envelopes 12/5/22		1	573319	12/22/2022	5810.000.558.460442.220	\$22.72
				12/22/2022	METRA ACCOUNTING- OPERATING SUPPLIES	

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A#5100976 I#279267424001 Epson Scanner 11/30/22		1	573319	12/22/2022	5810.000.558.460442.220	\$429.00
				12/22/2022	METRA ACCOUNTING- OPERATING SUPPLIES	
A#5100976 I#2558639570014 Credit Drum Unit 10/12/22		1	573319	12/22/2022	5810.000.558.460442.220	(\$140.97)
				12/22/2022	METRA ACCOUNTING- OPERATING SUPPLIES	
				Check #: 515428		
					PO/InvoiceTotal:	\$342.93
					Vendor Total:	\$342.93
RIGGS, KATHIE						
Check Group:						
11/08/22 General		1	573322	12/22/2022	1000.000.104.410600.398	\$140.00
				12/22/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
				Check #: 515429		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
ROCKY MOUNTAIN BANK..						
Check Group:						
I#5139401135; Principal 1/2023		1	573311	12/22/2022	7218.000.719.420400.610	\$3,140.47
				12/22/2022	BLUE CREEK FIRE SERV AREA- PRINCIPAL	
I#5139401135; Interest 1/2023		1	573311	12/22/2022	7218.000.719.420400.620	\$47.53
				12/22/2022	BLUE CREEK FIRE SERV AREA- INTEREST	
				Check #: 515430		
					PO/InvoiceTotal:	\$3,188.00
					Vendor Total:	\$3,188.00
RUBBER STAMP SHOP						
	005420					
Check Group:						
I#220919 NOTARY SEAL (SGT JAMISON) 12/15/22		1	573278	12/21/2022	2300.000.136.420200.220	\$27.50
				12/21/2022	DETENTION- OPERATING SUPPLIES	
				Check #: 515431		
					PO/InvoiceTotal:	\$27.50
					Vendor Total:	\$27.50

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RYDER, DAVID						
Check Group:						
VA BURIAL BENEFIT, BOBBY L RYDER, 11/19/22		1	573273	12/22/2022	1000.000.199.450200.396	\$250.00
				12/22/2022	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 515432						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SCL HEALTH SYSTEM						
Check Group:						
I#40292261103 MEDICAL SERVICE (BK) 11/12/21		1	573317	12/22/2022	2300.000.136.420200.356	\$1,538.98
				12/22/2022	DETENTION- DOCTORS/HOSPITALS	
I#40323601800 MEDICAL SEVICE (CA) 11/15/22		1	573317	12/22/2022	2300.000.136.420200.356	\$80.38
				12/22/2022	DETENTION- DOCTORS/HOSPITALS	
Check #: 515433						
PO/InvoiceTotal:						\$1,619.36
Vendor Total:						\$1,619.36
SMITH FUNERAL CHAPEL	005690					
Check Group:						
VA BURIAL BENEFIT, DONALD F GRAUMAN, 12/8/22		1	573253	12/22/2022	1000.000.199.450200.396	\$250.00
				12/22/2022	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 515434						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SPECTRUM REACH						
Check Group:						
I#620012862 HOLIDAY MEDIA CAMPAIGN 11/27/22		1	573328	12/23/2022	2950.000.470.420190.336	\$157.40
				12/23/2022	DUI- PUBLIC RELATIONS	
Check #: 515435						
PO/InvoiceTotal:						\$157.40
Vendor Total:						\$157.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST OF MT MISC TAX DIV	011099					
Check Group: AVI PAY APP 4						
1% STof MT GRT; AVI Systems Inc - Metra P.A. System		1	573331	12/23/2022	2260.000.199.440150.398	\$51.94
				12/23/2022	ARPA-VARIABLE CONTRACT SERVICES	
					Check #: 515436	
					PO/InvoiceTotal:	\$51.94
					Vendor Total:	\$51.94
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000161337 INDIGENT SALES 12/13/22		1	573324	12/22/2022	2300.000.136.420200.220	\$6,574.83
				12/22/2022	DETENTION- OPERATING SUPPLIES	
I#2000161336 HAIRCUTS 12/13/22		1	573324	12/22/2022	2300.000.136.420200.220	\$277.81
				12/22/2022	DETENTION- OPERATING SUPPLIES	
I#2000161336 COMM SALES 12/13/22		1	573324	12/22/2022	2300.000.136.420200.220	\$52,367.11
				12/22/2022	DETENTION- OPERATING SUPPLIES	
					Check #: 515437	
					PO/InvoiceTotal:	\$59,219.75
					Vendor Total:	\$59,219.75
TEL NET SYSTEMS INC						
Check Group:						
I#106924 Phone installation for no contact visitors room for SD 11/30/22		1	573309	12/22/2022	2399.000.235.420250.220	\$1,810.99
				12/22/2022	YSC- OPERATING SUPPLIES	
					Check #: 515438	
					PO/InvoiceTotal:	\$1,810.99
					Vendor Total:	\$1,810.99
THE EMBLEM AUTHORITY						
Check Group:						
I#41147 YELLOW LAPEL PINS 12/22/22		200	573290	12/23/2022	2300.000.136.420200.337	\$380.00
				12/23/2022	DETENTION- PUBLICITY/ADVERT	
					Check #: 515439	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1157

12/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
THUESEN SPRINKLERS & LANDSCAPE						
Check Group:						
I#3319, 11/10/22, SNOW PLOW		1	573288	12/21/2022	2699.803.000.430200.362	\$420.00
				12/21/2022	803M INDIAN CLIFFS SUB ROAD MAINT & REPAIRS	
I#3318, 11/9/22, 11/10/22 & 12/2/22,12/5/22, 12/13/22		1	573288	12/21/2022	2642.000.000.430200.362	\$840.00
				12/21/2022	RSID 720M ROAD MAINT & REPAIRS	
Check #: 515440						
						PO/InvoiceTotal: \$1,260.00
						Vendor Total: \$1,260.00
UPS						
046530						
Check Group:						
I#19526Y502 POSTAGE FOR 11/16-12/01/22		1	573277	12/21/2022	1000.000.199.411800.311	\$75.24
				12/21/2022	MISC- POSTAGE	
Check #: 515441						
						PO/InvoiceTotal: \$75.24
						Vendor Total: \$75.24
VERIZON WIRELESS...						
Check Group:						
I#9922482776 A#271621775-00001 12/10/22-1/9/23 12/9/22		1	573282	12/21/2022	2399.000.235.420250.345	\$73.08
				12/21/2022	YSC- TELEPHONE & TECHNOLOGY	
I#9922482776 A#271621775-00001 Late Fee 12/9/22		1	573282	12/21/2022	2399.000.235.420250.345	\$1.10
				12/21/2022	YSC- TELEPHONE & TECHNOLOGY	
Check #: 515442						
						PO/InvoiceTotal: \$74.18
						Vendor Total: \$74.18
WEST PROPERTIES						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1157

12/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extension Office Rent JAN 2023		1	573320	12/22/2022 12/22/2022	2290.000.410.450400.530 EXTENSION - RENT/LEASE	\$2,400.00
				Check #: 515443		
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
WW GRAINGER....						
Check Group:						
I#9547615634 Moen Cartridge 12/16/22		4	573310	12/22/2022 12/22/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$303.88
				Check #: 515444		
					PO/InvoiceTotal:	\$303.88
					Vendor Total:	\$303.88
YELLOWSTONE CASA INC	045182					
Check Group:						
2ND QUARTER OCT 1 - DEC 31, 22 PROG SUPPORT		1	573255	12/22/2022 12/22/2022	1000.000.199.450600.398 MISC- CASA SUPPORT	\$46,250.00
				Check #: 515445		
					PO/InvoiceTotal:	\$46,250.00
					Vendor Total:	\$46,250.00
					Grand Total:	\$190,561.17

End of Report