

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1222

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#1265054-0 USB DRIVES 2/27/23		5	574967	03/06/2023 3/6/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$89.25
I#267909 KYOCERA 8002I 1/25-2/24/23		1	574967	03/06/2023 3/6/2023	2300.000.136.420200.363 DETENTION- MACHINE MAINT	\$119.33
				Check #: 516883		
					PO/InvoiceTotal:	\$208.58
					Vendor Total:	\$208.58
ALSCO AMERICAN LINEN DIV	005830					
Check Group:						
I#LBIL1824665 MILLER BLDG 2/3/23		1	574861	03/03/2023 3/3/2023	1000.000.145.411200.367 FACILITIES- JANITORIAL SERVICES	\$35.32
				Check #: 516884		
					PO/InvoiceTotal:	\$35.32
					Vendor Total:	\$35.32
ALTERNATIVES INC	001245					
Check Group:						
2ND FY23 ALCOHOL EARMARK		1	574982	03/06/2023 3/6/2023	2800.000.413.440540.397 ALCOHOL REHAB- FIXED CONTRACT SERVICES	\$17,799.00
				Check #: 516885		
					PO/InvoiceTotal:	\$17,799.00
					Vendor Total:	\$17,799.00
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102655 A#Youths Dairy 3/3/23		1	574965	03/06/2023 3/6/2023	2399.000.235.420250.223 YSC- FOOD	\$302.34
				Check #: 516886		
					PO/InvoiceTotal:	\$302.34
					Vendor Total:	\$302.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATD AMERICAN CO	044229					
Check Group:						
I#13182816 TOWELS 3/1/23		160	574960	03/06/2023 3/6/2023	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$3,398.40
					Check #: 516887	
					PO/InvoiceTotal:	\$3,398.40
					Vendor Total:	\$3,398.40
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010874376 TAMPONS 3/1/23		1	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$110.32
I#010871880 WHT COCKTAIL NAPKINS 2/28/23		1	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$22.35
I#010871881 DETERGENT 2/28/23		2	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$127.34
I#010871881 MULTI SURV CLEANER 2/28/23		1	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$106.46
I#010871881 SHAMPOO 2/28/23		8	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$653.60
I#010871881 DISINFECT WIPES 2/28/23		12	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$82.68
I#010871881 45 GAL CAN LINER 2/28/23		1	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$45.19
I#010871881 FACIAL TISSUE 2/28/23		1	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$29.05
I#010871881 WHT COCKTAIL NAPKINS 2/28/23		14	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$312.90
I#010871881 TOILET PAPER 2/28/23		24	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,350.00
I#010871881 FEM NAPKINS 2/28/23		6	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$371.10

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I#010871881 ROLL TOWELL 2/28/23		1	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#010876082 TAMPONS 3/2/23		13	574961	3/06/2023 3/6/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,434.16
				Check #: 516888		
					PO/InvoiceTotal:	\$4,713.09
					Vendor Total:	\$4,713.09
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0576362 Floor mats 3/2/23		1	574952	03/06/2023 3/6/2023	2140.000.403.431100.366 WEED- REPAIR & MAINT BUILDINGS	\$35.12
				Check #: 516889		
					PO/InvoiceTotal:	\$35.12
					Vendor Total:	\$35.12
CENTRAL ELECTRIC INC	000941					
Check Group:						
I#5929 Building - Electrical 2/15/23		1	574950	03/06/2023 3/6/2023	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$266.00
				Check #: 516890		
					PO/InvoiceTotal:	\$266.00
					Vendor Total:	\$266.00
CENTURYLINK....						
Check Group:						
A#4062482082-937B 217 N 27TH 2/22/23		1	574995	03/06/2023 3/6/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$152.62
A#4062482084-941B 3165 KING AVE E 2/22/23		1	574995	03/06/2023 3/6/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$46.86
A#4062482083-939B 3165 KING AVE E 2/22/23		1	574995	03/06/2023 3/6/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$39.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062451539-828B MILLER BLDG FIRE ALARMS 2/22/23		1	574995	03/06/2023	1000.000.145.411200.345	\$52.42
				3/6/2023	FACILITIES- TELEPHONE & TECHNOLOGY	
					Check #: 516891	
					PO/InvoiceTotal:	\$291.40
					Vendor Total:	\$291.40
CLERK OF DISTRICT COURT.	021820					
Check Group:						
Excess Sale Proc. DV 22-0928 #22003412 Rocket Mortgage v. Burns Ck. #260216 - Majestic Homes Inc A101-106277		1	574955	03/06/2023	7151.000.000.021250.000	\$59,781.55
				3/6/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
					Check #: 516892	
					PO/InvoiceTotal:	\$59,781.55
					Vendor Total:	\$59,781.55
CONRAD, GLENN						
Check Group:						
A08482A Redemption (663)		1	574975	03/06/2023	7150.000.000.021250.000	\$1,169.00
				3/6/2023	REDEMPTION DUE TO OTHERS	
					Check #: 516893	
					PO/InvoiceTotal:	\$1,169.00
					Vendor Total:	\$1,169.00
FLEX FAMILY HEALTH PLLC						
Check Group:						
I#1624 February 2023 services 3/1/23		1	574977	03/06/2023	2399.000.235.420250.351	\$1,150.00
				3/6/2023	YSC- MEDICAL & PSYCH SERVICES	
I#1624 KG PH physical 1/5/23 3/1/23		1	574977	03/06/2023	2399.000.235.420250.356	\$100.00
				3/6/2023	YSC- MEDICAL/OTHER	
I#1624 NM labs 1/6/23 3/1/23		1	574977	03/06/2023	2399.000.235.420250.222	\$34.82
				3/6/2023	YSC- CHEM/LAB/MED SUPPLIES	

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I#1624 TC labs 1/10/23 3/1/23		1	574977	03/06/2023 3/6/2023	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$2.45
I#1624 TM PH physical 1/10/23 3/1/23		1	574977	03/06/2023 3/6/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
Check #: 516894						
PO/InvoiceTotal:						\$1,387.27
Vendor Total:						\$1,387.27
HALLIDAY, WATKINS & MANN, PC						
Check Group:						
Sale Proceeds DV 22-0928 #22003412 Rocket Mortgage v. Burns Ck. #260216 - Majestic Homes Inc A101-106277		1	574966	03/06/2023 3/6/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$128,218.45
Check #: 516895						
PO/InvoiceTotal:						\$128,218.45
Vendor Total:						\$128,218.45
HOME BUILDERS ASSOCIATION	044057					
Check Group:						
I#14766 BUILDER/ASSOC MEMBERSHIP DUES 1/31/23		1	574958	03/06/2023 3/6/2023	1000.000.102.410940.335 CLERK & REC- MEMBERSHIP & DUES	\$109.00
Check #: 516896						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
KELLEY CONNECT						
Check Group:						
I#IN1255643 COPIER REPAIR 2/23/23		1	574976	03/06/2023 3/6/2023	1000.000.113.410540.362 TREASURER- MAINT & REPAIRS	\$38.44
Check #: 516897						
PO/InvoiceTotal:						\$38.44
Vendor Total:						\$38.44

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KINGS ACE HARDWARE, STATE						
Check Group:						
I#755786/2 SOFTSCRUB 3/2/23		3	574968	03/06/2023 3/6/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$14.97
Check #: 516898						
PO/InvoiceTotal:						\$14.97
Vendor Total:						\$14.97
LOCKWOOD WATER & SEWER						
	020091					
Check Group:						
A#6245-00 HARRIS PARK WATER SVC 3/1/23		1	574986	03/06/2023 3/6/2023	2561.000.000.460430.362 RSID 634M HARRIS PARK MAINT & REPAIRS	\$63.27
Check #: 516899						
PO/InvoiceTotal:						\$63.27
Vendor Total:						\$63.27
MACRS						
	035710					
Check Group:						
I#MACRS2023-59 2023 MACRS Annual Conf. Reg.; 3/27-3/30/23 Great Falls, MT JO		1	574956	03/06/2023 3/6/2023	1000.000.100.410100.372 BOCC- TRAVEL OSTLUND	\$150.00
Check #: 516900						
PO/InvoiceTotal:						\$150.00
Check Group:						
I#MACRS2023-60 2023 MACRS Annual Conf. Reg.; 3/27-3/30/23 Great Falls, MT MM		1	574957	3/06/2023 3/6/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$150.00
Check #: 516900						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$300.00
MAILING TECHNICAL SERVICES						
	044983					
Check Group:						

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I#136318 POSTAGE FOR 2/21-28/23		1	574959	03/06/2023 3/6/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,773.35
					Check #: 516901	
					PO/InvoiceTotal:	\$2,773.35
					Vendor Total:	\$2,773.35
MID-RIVERS COMMUNICATIONS						
Check Group:						
A#4786600 Custer Repeate 3/1/23		1	574962	03/06/2023 3/6/2023	1000.000.124.420600.340 DES- UTILITIES	\$57.30
					Check #: 516902	
					PO/InvoiceTotal:	\$57.30
					Vendor Total:	\$57.30
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E 3/2/23		1	574988	03/06/2023 3/6/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS	\$9,884.09
					Check #: 516903	
					PO/InvoiceTotal:	\$9,884.09
					Vendor Total:	\$9,884.09
MONTANA INTERACTIVE INC						
Check Group:						
A#121643 I#3265678 Burn Permits 2/28/23		1	574963	03/06/2023 3/6/2023	1000.000.000.323051.000 GENERAL BURN PERMITS	\$39.10
					Check #: 516904	
					PO/InvoiceTotal:	\$39.10
Check Group:						
I#3262142 TRP FEES 2/28/23		1	574964	3/06/2023 3/6/2023	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$3,056.69
					Check #: 516904	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,056.69
						Vendor Total: \$3,095.79
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3454058-3; ASPENWOOD TRL IRRG 2/27/23		1	574987	03/06/2023	2689.000.000.460430.362	\$6.00
				3/6/2023	RSID 769M PARK MAINT & REPAIRS	
A#3018494-9; 3203 WILLOW WOOD CIR 2/27/23		1	574987	03/06/2023	2689.000.000.460430.362	\$11.92
				3/6/2023	RSID 769M PARK MAINT & REPAIRS	
A#3456425-2; 3150 KING AVE E 2/28/23		1	574987	03/06/2023	2300.000.146.411200.341	\$87.04
				3/6/2023	FACILITIES JAIL- ELECTRICITY	
Check #: 516905						
						PO/InvoiceTotal: \$104.96
						Vendor Total: \$104.96
PHARM406						
Check Group:						
I#81067 RX#232972-00 MG meds 2/22/23 2/28/23		1	574978	03/06/2023	2399.000.235.420250.356	\$8.00
				3/6/2023	YSC- MEDICAL/OTHER	
I#78436 RX#229581-00 JG meds 2/3/23 2/28/23		1	574978	03/06/2023	2399.000.235.420250.356	\$6.00
				3/6/2023	YSC- MEDICAL/OTHER	
I#79124 RX#230732-00 LL meds 2/8/23 2/28/23		1	574978	03/06/2023	2399.000.235.420250.356	\$1.31
				3/6/2023	YSC- MEDICAL/OTHER	
I#81067 RX#232971-00 JM meds 2/22/23 2/28/23		1	574978	03/06/2023	2399.000.235.420250.356	\$6.00
				3/6/2023	YSC- MEDICAL/OTHER	
I#78835 RX#226184-00 NM meds 2/7/23 2/28/23		1	574978	03/06/2023	2399.000.235.420250.356	\$10.00
				3/6/2023	YSC- MEDICAL/OTHER	
I#80523 RX#232437-00 GP meds 2/18/23 2/28/23		1	574978	03/06/2023	2399.000.235.420250.356	\$6.00
				3/6/2023	YSC- MEDICAL/OTHER	
I#80545 RX#232453-00 GP meds 2/18/23 2/28/23		1	574978	03/06/2023	2399.000.235.420250.356	\$7.00
				3/6/2023	YSC- MEDICAL/OTHER	

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I#78436 RX#227753-00 ET meds 2/3/23 2/28/23		1	574978	03/06/2023 3/6/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$9.00
I#81444 RX#227343-01 ET meds 2/24/23 2/28/23		1	574978	03/06/2023 3/6/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$38.00
I#81444 RX#219007-02 ET meds 2/24/23 2/28/23		1	574978	03/06/2023 3/6/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$19.00
I#81444 RX#227650-01 ET meds 2/24/23 2/28/23		1	574978	03/06/2023 3/6/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$10.00
Check #: 516906						
PO/InvoiceTotal:						\$120.31
Vendor Total:						\$120.31
PORTER, JAMIE						
Check Group:						
Per Diem RMAF Spring Mtg Coeur d Alene 3/15-17/23 JP		1	574969	03/06/2023 3/6/2023	5810.000.551.460442.370 METRA ADMIN- TRAVEL/MOVING	\$95.00
Check #: 516907						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
PUBLIC UTILITIES						
005150						
Check Group:						
A#129441 Water Bill 2/23/23		1	574984	03/06/2023 3/6/2023	2140.000.403.431100.340 WEED- UTILITIES	\$13.04
Check #: 516908						
PO/InvoiceTotal:						\$13.04
Check Group:						
A#129440 3165 King Ave E 2/23/23		1	574985	03/06/2X23 3/6/2023	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$11,030.32
A#254664 3165 King Ave E 2/23/23		1	574985	03/06/2X23 3/6/2023	2300.000.146.411200.342 FACILITIES JAIL- WATER/LANDFILL	\$806.35
Check #: 516908						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,836.67
						Vendor Total: \$11,849.71
REPUBLIC SERVICES #892						
Check Group:						
A#308923556404 I#001072016 CUSTER CEM 2/28/23	1	574991	03/06/2023	7301.000.725.430900.362		\$53.47
			3/6/2023	CUSTER CEM- MAINT & REPAIRS		
A#30892-0018795 I#0892-001070430 2/28/23 Riverside Cemetery	1	574991	03/06/2023	1000.000.728.430901.398		\$82.03
			3/6/2023	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES		
Check #: 516909						
						PO/InvoiceTotal: \$135.50
						Vendor Total: \$135.50
RIVER RIDGE LANDSCAPE CO						
Check Group:						
I#CMB42-13,2/14/236 & 2/23/23	1	574970	03/06/2023	2645.000.000.430200.362		\$550.00
			3/6/2023	RSID 723M ROAD MAINT & REPAIRS		
I#CMB23-10,2/14/23,2/22/23,/2/23/23	1	574970	03/06/2023	2699.806.000.430200.362		\$1,200.00
			3/6/2023	806M RIVER RANCH RETREAT ROAD MAINT & R		
Check #: 516910						
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
SAFEGUARD BUSINESS SYSTEMS						
Check Group:						
I#9000014076 1099 NEC BLANKS 2/9/23	1	574876	03/03/2023	1000.000.111.410510.210		\$39.75
			3/3/2023	FINANCE- OFFICE SUPPLIES		
I#9000014076 SPLIT DOUBLE WINDOW ENV 2/9/23	1	574876	03/03/2023	1000.000.144.410800.220		\$154.47
			3/3/2023	HR- OPERATING SUPPLIES		
I#9000014076 DBL WIN 1099 MISC/R ENV 2/9/23	1	574876	03/03/2023	1000.000.111.410510.210		\$74.45
			3/3/2023	FINANCE- OFFICE SUPPLIES		
Check #: 516911						

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						PO/InvoiceTotal: \$268.67
						Vendor Total: \$268.67
SCL HEALTH SYSTEM						
Check Group:						
I#P2151227420 MEDICAL SERVICE (CA) 11/15/22		1	574971	03/06/2023 3/6/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$114.98
Check #: 516912						
						PO/InvoiceTotal: \$114.98
						Vendor Total: \$114.98
SIRCHIE ACQUISITION COMPANY LLC						
Check Group:						
I#0579288-IN; swab boxes 2/20/23		1	574870	03/06/2023 3/6/2023	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$77.18
Check #: 516913						
						PO/InvoiceTotal: \$77.18
						Vendor Total: \$77.18
WILKERSON & WILKERSON						
Check Group:						
Writ DV 2021 0046 #23000226 RMRS v. Goff Ck. ##13353 \$394.75 +\$13346 \$63.24- Duke's Concrete Construction - A101-106280		1	574979	03/06/2023 3/6/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$457.99
Check #: 516914						
						PO/InvoiceTotal: \$457.99
						Vendor Total: \$457.99
YELLOWSTONE COUNTY NEWS						
Check Group: YCN 121485						
I#121485 #22003411 US Bank v. Guptill Ck. #1677 - Publication Fees for Yellowstone Co. News A101-106278	006690	1	574953	03/06/2023 3/6/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$74.00
Check #: 516915						

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Check Group: YCN 121486						PO/InvoiceTotal: \$74.00
I#121486		1	574954	3/06/2023	7151.000.000.021250.000	\$55.50
#22003412 Rocket Mortgage v. Burns Ck. #1679 - Publication Fees for Yellowstone Co. News A101-106279						
3/6/2023 SHERIFF WRITS & NOTICES DUE TO OTHERS						
Check #: 516916						
PO/InvoiceTotal:						\$55.50
Vendor Total:						\$129.50
YOUTH SERVICE PETTY CASH	000985					
Check Group:						
#38-23 Rec 12/30/22 2/17/23		1	574951	03/06/2023	2399.000.235.420250.225	\$31.98
				3/6/2023	YSC- RECREATION SUPPLIES	
#30-23 Rec 2/8/23 2/10/23		1	574951	03/06/2023	2399.000.235.420250.225	\$4.00
				3/6/2023	YSC- RECREATION SUPPLIES	
#31-23 Rec 2/8/23 2/8/23		1	574951	03/06/2023	2399.000.235.420250.225	\$27.96
				3/6/2023	YSC- RECREATION SUPPLIES	
#32-23 ED 2/10/23 2/10/23		1	574951	03/06/2023	2399.000.235.420250.381	\$2.79
				3/6/2023	YSC- OTHER EDUCATION COSTS	
#33-23 ED 2/10/23 2/10/23		1	574951	03/06/2023	2399.000.235.420250.381	\$11.68
				3/6/2023	YSC- OTHER EDUCATION COSTS	
#35-23 Rec 2/12/23 2/17/23		1	574951	03/06/2023	2399.000.235.420250.225	\$4.89
				3/6/2023	YSC- RECREATION SUPPLIES	
#36-23 Rec 2/13/23 2/17/23		1	574951	03/06/2023	2399.000.235.420250.225	\$5.00
				3/6/2023	YSC- RECREATION SUPPLIES	
#37-23 Rec 2/15/23 2/17/23		1	574951	03/06/2023	2399.000.235.420250.225	\$3.00
				3/6/2023	YSC- RECREATION SUPPLIES	
#39-23 Rec 2/19/23 2/24/23		1	574951	03/06/2023	2399.000.235.420250.225	\$35.13
				3/6/2023	YSC- RECREATION SUPPLIES	
#40-23 Rec 2/19/23 2/24/23		1	574951	03/06/2023	2399.000.235.420250.225	\$15.67
				3/6/2023	YSC- RECREATION SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1222

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#41-23 Rec 2/20/23 2/24/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$7.99
#42-23 Rec 2/20/23 2/24/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$7.99
#43-23 Rec 2/20/23 2/24/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$7.99
#44-23 Rec 2/20/23 2/24/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$20.99
#45-23 Rec 2/20/23 2/24/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$21.27
#47-23 Rec 2/27/23 2/27/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$3.49
#49-23 Rec 2/26/23 3/3/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$9.39
#50-23 Gas for Econo van 2/26/23 3/3/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$10.00
#51-23 Rec 2/26/23 3/3/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$33.00
#52-23 Rec 2/26/23 3/3/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$5.29
#53-23 Rec 3/1/23 3/3/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.225 YSC- RECREATION SUPPLIES	\$2.00
#54-23 ED 2/17/23 2/17/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$2.25
#29-23 Allowance 2/3/23-2/9/23 2/10/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$14.00
#34-23 Allowance 2/10/23-2/16/23 2/17/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$14.00
#46-23 Allowance 2/17/23-2/23/23 2/24/23		1	574951	03/06/2023 3/6/2023	2399.000.235.420250.384 YSC- YOUTH SERVICES ALLOWANCE	\$14.00

Check #: 516917

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1222 03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$315.75
Vendor Total:						\$315.75
Grand Total:						\$249,361.28

End of Report