

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1290

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN276009 Duplex module HP X451, 4/27/23		1	576625	5/05/2X23 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$73.43
Check #: 518306						
PO/InvoiceTotal:						\$73.43
Check Group:						
I#1279817-0 toners, post-it-notes, disinfectant wipes, tape, seals, colored paper, moisteners, pocket files, CD/DVD envelopes 4/17/23		1	576626	05/5/2023 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$2,395.73
I#1279817-1 fingertip moisteners 4/18/23		1	576626	05/5/2023 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$14.18
I#1279817-2 solar, wireless keyboards 4/19/23		1	576626	05/5/2023 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$119.98
I#1279817.3 stapler, colored paper, adhesive glue tape 4/19/23		1	576626	05/5/2023 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$107.97
I#1279817-4 solar, wireless keyboard, packing tape 4/26/23		1	576626	05/5/2023 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$103.07
I#1268795-2 post it note pads 3/13/23		1	576626	05/5/2023 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$77.98
I#1268795-4 antistatic wipes 3/20/23		1	576626	05/5/2023 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$21.80
I#1268795-5 toner 3/23/23		1	576626	05/5/2023 5/5/2023	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$151.25
Check #: 518306						
PO/InvoiceTotal:						\$2,991.96
Check Group:						
I#IN275469 - copy count for 03/25/2023 to 04/24/2023 for contract#18509-01		1	576627	05/X5/2023 5/5/2023	1000.000.121.410340.363 JP- MACHINE MAINT	\$55.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518306						
PO/InvoiceTotal:						\$55.13
Check Group:						
I#1276408-0 - Toner, Freshener, Ribbon, Plate, Stapler 4/5/23	1	576628	5/5/2023	1000.000.121.410340.210		\$2,122.03
			5/5/2023	JP- OFFICE SUPPLIES		
I#1276408-1 - Staples 4/6/23	1	576628	5/5/2023	1000.000.121.410340.210		\$2.70
			5/5/2023	JP- OFFICE SUPPLIES		
I#1276408-2 - Ribbon, Staples 4/6/23	1	576628	5/5/2023	1000.000.121.410340.210		\$36.30
			5/5/2023	JP- OFFICE SUPPLIES		
I#1278818-0 - Label 4/13/23	1	576628	5/5/2023	1000.000.121.410340.210		\$52.65
			5/5/2023	JP- OFFICE SUPPLIES		
I#1281498-0 - Tape, Note, Fastener, Pen, Rubberbands, Clip, Chairmat, Toner, Battery, Hilighter, Marker, Flag, Label, Pad 4/24/23	1	576628	5/5/2023	1000.000.121.410340.210		\$750.83
			5/5/2023	JP- OFFICE SUPPLIES		
I#1281498-1 - Staples 4/25/23	1	576628	5/5/2023	1000.000.121.410340.210		\$1.80
			5/5/2023	JP- OFFICE SUPPLIES		
I#1281498-2 - Fastener, Napkins, Moistener 4/26/23	1	576628	5/5/2023	1000.000.121.410340.210		\$83.05
			5/5/2023	JP- OFFICE SUPPLIES		
I#1281498-3 - Pen 4/26/23	1	576628	5/5/2023	1000.000.121.410340.210		\$36.66
			5/5/2023	JP- OFFICE SUPPLIES		
I#1281498-4 - Tissue 4/27/23	1	576628	5/5/2023	1000.000.121.410340.210		\$83.99
			5/5/2023	JP- OFFICE SUPPLIES		
I#1281498-5 - Battery 4/28/23	1	576628	5/5/2023	1000.000.121.410340.210		\$35.88
			5/5/2023	JP- OFFICE SUPPLIES		
I#1281886-0 - Paper, Clip 4/24/23	1	576628	5/5/2023	1000.000.121.410340.210		\$23.39
			5/5/2023	JP- OFFICE SUPPLIES		
Check #: 518306						
PO/InvoiceTotal:						\$3,229.28
Vendor Total:						\$6,349.80

ADVANCED PAYROLL SOLUTIONS

Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#703 PR SVC K.W. 4/16-5/1/23		1	576612	05/05/2023 5/5/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$175.00
I#703 PR SVC M.P. 4/16-5/1/23		1	576612	05/05/2023 5/5/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#7034 ADMIN FEE		1	576612	05/05/2023 5/5/2023	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$111.00
					Check #: 518307	
					PO/InvoiceTotal:	\$411.00
					Vendor Total:	\$411.00
AMERICAN WELDING & GAS INC						
Check Group:						
I#09259571 A#65600; 301-AR-58010 FLOWGUAGE W/10' HOSE, KIT; 4/21/23		1	576624	05/08/2023 5/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$197.40
I#09259571; 15% DISCOUNT; 4/21/23		1	576624	05/08/2023 5/8/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	(\$29.61)
					Check #: 518308	
					PO/InvoiceTotal:	\$167.79
					Vendor Total:	\$167.79
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8103400 A#Youths Dairy 5/5/23		1	576635	05/05/2023 5/5/2023	2399.000.235.420250.223 YSC- FOOD	\$227.64
					Check #: 518309	
					PO/InvoiceTotal:	\$227.64
					Vendor Total:	\$227.64
CITY OF BILLINGS	001775					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#217886897 A#6506 April 2023 Parking 5/2/23		1	576620	05/05/2023 5/5/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	\$238.00
				Check #: 518310		
					PO/InvoiceTotal:	\$238.00
					Vendor Total:	\$238.00
CTS LANGUAGELINK						
Check Group:						
I#241608 - 2 Calls - 04/01/2023 through 04/30/2023 5/1/23		1	576629	05/05/2023 5/5/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$10.88
				Check #: 518311		
					PO/InvoiceTotal:	\$10.88
					Vendor Total:	\$10.88
FACILITIES MGMT EXPRESS, LLC						
Check Group:						
I#28130 YCCH ANNUAL SUBSCRIPTION 5/29/23-5/25/24 4/29/23		1	576639	05/05/2023 5/5/2023	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	\$16,254.00
I#28130 RECURRING DISCOUNT 4/29/23		1	576639	05/05/2023 5/5/2023	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	(\$3,728.55)
				Check #: 518312		
					PO/InvoiceTotal:	\$12,525.45
					Vendor Total:	\$12,525.45
HANES, THERON						
Check Group:						
4/4/23; Stipend - background investigation (Keithley)		1	576613	05/05/2023 5/5/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
4/14/23; Stipend - background investigation (Vogel)		1	576613	05/05/2023 5/5/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
4/28/23; Stipend - background investigation (Spint)		1	576613	05/05/2023 5/5/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00

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4/28/23; Stipend - background investigation (Spint)		1	576613	05/05/2023 5/5/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
Check #: 518313						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251354375-01 042923 HOSE		1	576616	05/08/2023 5/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$212.53
I#C251354634-01 050323 VALVE		1	576616	05/08/2023 5/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$52.59
I#C251354784-01 050323 RELAY VALVE KIT		1	576616	05/08/2023 5/8/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$133.37
Check #: 518314						
PO/InvoiceTotal:						\$398.49
Vendor Total:						\$398.49
JTLS MECHANICAL						
Check Group:						
I#2506; MONTHLY CONTRACT FEE; 4/30/23		1	576614	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,500.00
I#2506; CHANGE BATTERIES IN 4TH FLOOR RESTROOM 4/3/23; 4/30/23		1	576614	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$26.33
I#2506; PROVIDE EXTRA BOILER ROOM KEYS TO COUNTY PERSONNEL 4/10/23; 4/30/23		1	576614	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$10.00
I#2506; INTRODUCE URINAL CHEMICAL FOR PREVENTATIVE MAINTENANCE 4/18/23; 4/30/23		1	576614	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$55.00
I#2506; PROVIDE 3 DOOR SECURITY CARDS TO COB 4/20/23; 4/30/23		1	576614	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#2531; LABOR ON INSTALL OF NEW CABINET HEATER FAN MOTOR ON 4TH FLOOR; 4/27/23		1	576614	05/05/2023	1000.000.145.411200.360	\$82.50
				5/5/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2531; PARTS FOR INSTALL OF NEW CABINET HEATER FAN MOTOR ON 4TH FLOOR; 4/27/23		1	576614	05/05/2023	1000.000.145.411200.360	\$449.50
				5/5/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2508; COOLING TOWER CHEMIALS; 4/7/23		1	576614	05/05/2023	1000.000.145.411200.360	\$1,181.56
				5/5/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2502; LABOR TO FILL AND START UP COOLING TOWER. REPLACED BULKHEAD FITTING & TEMPERATURE SENSOR; 4/7/23		5	576614	05/05/2023	1000.000.145.411200.360	\$412.50
				5/5/2023	FACILITIES- REPAIR & MAINT SERVICE	
I#2502; PARTS TO REPLACE BULKHEAD FITTING & TEMPERATURE SENSOR IN COOLING TOWER; 4/7/23		1	576614	05/05/2023	1000.000.145.411200.360	\$313.48
				5/5/2023	FACILITIES- REPAIR & MAINT SERVICE	
Check #: 518315						
PO/InvoiceTotal:						\$4,060.87
Vendor Total:						\$4,060.87
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172; Admin Apr. 2023		1	576617	05/05/2023	2300.000.130.420110.231	\$431.32
P-Card Payee: MASTERCARD				5/5/2023	ADMIN- GAS/OIL/GREASE	
A#5172; Dets Apr. 2023		1	576617	05/05/2023	2300.000.131.420140.231	\$1,553.22
P-Card Payee: MASTERCARD				5/5/2023	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol Apr. 2023		1	576617	05/05/2023	2300.000.132.420150.231	\$17,087.69
P-Card Payee: MASTERCARD				5/5/2023	PATROL- GAS/OIL/GREASE	
A#5172; Civil Apr. 2023		1	576617	05/05/2023	2300.000.133.420160.231	\$1,053.76
P-Card Payee: MASTERCARD				5/5/2023	CIVIL- GAS/OIL/GREASE	
A#5172; Jail Apr. 2023		1	576617	05/05/2023	2300.000.136.420200.231	\$1,094.19
P-Card Payee: MASTERCARD				5/5/2023	DETENTION- GAS/OIL/GREASE	
A#5172; ACO Apr. 2023		1	576617	05/05/2023	2300.000.137.440600.231	\$533.51
P-Card Payee: MASTERCARD				5/5/2023	ANIMAL CONTROL- GAS/OIL/GREASE	

Check #: 518328

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,753.69
						Vendor Total: \$21,753.69
MIDLAND MECHANICAL						
Check Group:						
I#2859; 4/7 PETE JOHNSTON LABOR ON KITCHEN GREASE PIT; 5/2/23	5	576638	5/05/2023	2300.000.146.411200.360		\$535.00
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2859; 4/10 PETE JOHNSTON LABOR ON KITCHEN GREASE PIT; 5/2/23	1	576638	5/05/2023	2300.000.146.411200.360		\$107.00
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2859; 4/25 PETE JOHNSTON LABOR ON KITCHEN GREASE PIT; 5/2/23	1	576638	5/05/2023	2300.000.146.411200.360		\$107.00
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2859; 4/26 PETE JOHNSTON LABOR ON KITCHEN GREASE PIT; 5/2/23	6.45	576638	5/05/2023	2300.000.146.411200.360		\$690.15
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2859; 4/26 TYLER LOGAN LABOR ON KITCHEN GREASE PIT; 5/2/23	6.45	576638	5/05/2023	2300.000.146.411200.360		\$290.25
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
I#2859; MATERIALS FOR KITCHEN GREASE PIT; 5/2/23	1	576638	5/05/2023	2300.000.146.411200.360		\$1,890.00
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
Check #: 518316						
						PO/InvoiceTotal: \$3,619.40
						Vendor Total: \$3,619.40
MINUTEMAN PRESS						
Check Group:						
I#1192 LETTERHEAD AUDITOR 5/3/23	1	576615	05/05/2023	1000.000.114.410531.210		\$153.97
				5/5/2023	AUDITOR- OFFICE SUPPLIES	
I#1192 LETTERHEAD C&R 5/3/23	1	576615	05/05/2023	1000.000.102.410940.210		\$266.73
				5/5/2023	CLERK & REC- OFFICE SUPPLIES	
Check #: 518317						
						PO/InvoiceTotal: \$420.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#1175 #10 window envelopes, #10 regular envelopes 4/28/23		1	576632	5/05/2023	1000.000.221.410330.210	\$880.39
				5/5/2023	CLERK OF COURT- OFFICE SUPPLIES	
					Check #: 518317	
					PO/InvoiceTotal:	\$880.39
					Vendor Total:	\$1,301.09
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#15449010006; 3165 KING AVE E 5/1/23		1	576634	05/05/2023	2300.000.146.411200.344	\$5,157.10
				5/5/2023	FACILITIES JAIL- GAS	
					Check #: 518318	
					PO/InvoiceTotal:	\$5,157.10
					Vendor Total:	\$5,157.10
MOUNTAIN ALARM						
Check Group:						
I#3516945 BO ALARM MONITORING 5/1/23 A#010054		1	576609	05/05/2023	5810.000.556.460442.398	\$99.05
				5/5/2023	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
I#3516945 ARENA ALARM MONITORING 5/1/23 A#010054		1	576609	05/05/2023	5810.000.552.460442.398	\$22.00
				5/5/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
I#3516944 ELEVATOR ALARM MONITORING 5/1/23 A#010054		1	576609	05/05/2023	5810.000.552.460442.398	\$39.10
				5/5/2023	METRA FACILITIES- VARIABLE CONTRACT SERVICE	
					Check #: 518319	
					PO/InvoiceTotal:	\$160.15
Check Group:						
I#3516947 050123 DOOR MONITORING		1	576610	5/05/2023	2110.000.401.430200.368	\$46.00
				5/5/2023	ROAD- SOFTWARE/HARDWARE MAINT	
					Check #: 518319	
					PO/InvoiceTotal:	\$46.00
Check Group:						

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I#3516946; Monitor evid. bldg. 5/1/23 A#010054		1	576611	05/05/2X23 5/5/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
I#3515894; Monitor Payne bldg. 5/1/23 A#000994		1	576611	05/05/2X23 5/5/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
Check #: 518319						
PO/InvoiceTotal:						\$101.85
Vendor Total:						\$308.00
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780010225 050323 FLAT REPAIR		1	576619	05/05/2023 5/5/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$137.95
Check #: 518320						
PO/InvoiceTotal:						\$137.95
Vendor Total:						\$137.95
QUARTER CIRCLE S CORPORATION						
Check Group:						
2023 HFSA Refund 1000231		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1000346		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1001455		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1001465		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1001466		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1001471		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1001739		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00

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2023 HFSA Refund 1003408		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1004184		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1004300		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1004619		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1005882		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1007641		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1008341		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1008344		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00
2023 HFSA Refund 1008918		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$30.00
2023 HFSA Refund 1009015		1	576633	05/05/2023 5/5/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$20.00

Check #: 518321

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

REPUBLIC SERVICES #892

Check Group:

A#30892-0018795 I#0892-001081648 4/28/23 Riverside Cemetery	1	576636	05/05/2023 5/5/2023	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$86.62
A#308923556404 I#001083087 CUSTER CEM 4/28/23	1	576636	05/05/2023 5/5/2023	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$53.47

Check #: 518322

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1290

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$140.09
Check Group:						
A#30892-3483393, I#1082773 TWO MOON 4/28/23		1	576637	05/5/2023	2210.000.405.460430.340	\$233.91
				5/5/2023	PARKS- UTILITIES	
A#30892-3483393, I#1082773 EARL GUSS 4/28/23		1	576637	05/5/2023	2210.000.405.460430.340	\$34.01
				5/5/2023	PARKS- UTILITIES	
A#30892-3483393, I#1082773; ZIMMERMAN 4/28/23		1	576637	05/5/2023	2210.000.405.460430.340	\$133.53
				5/5/2023	PARKS- UTILITIES	
Check #: 518322						
						PO/InvoiceTotal: \$401.45
						Vendor Total: \$541.54
RUBBER STAMP SHOP	005420					
Check Group:						
I#230235 rubber stamps for employee, 5/3/23		1	576621	5/05/2023	1000.000.221.410330.210	\$15.04
				5/5/2023	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 518323						
						PO/InvoiceTotal: \$15.04
						Vendor Total: \$15.04
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270080163-00; BOSCH SDS PLUS CARBIDE HAMMER DRILL BIT; 4/24/23		1	576630	5/05/2023	2300.000.146.411200.360	\$22.35
				5/5/2023	FACILITIES JAIL- REPAIR & MAINT	
Check #: 518324						
						PO/InvoiceTotal: \$22.35
						Vendor Total: \$22.35
THE MASTERS TOUCH, LLC						
Check Group:						
I#85881 2023 MH TAX BILLS 4/29/23		1	576631	05/05/2023	1000.000.113.410540.210	\$1,326.47
				5/5/2023	TREASURER- OFFICE SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1290

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518325						
PO/InvoiceTotal:						\$1,326.47
Vendor Total:						\$1,326.47
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#61125 Annual support agreement, 6/1/2023 - 5/31/2024		1	576622	05/05/2023 5/5/2023	1000.000.221.410330.363 CLERK OF COURT- MACHINE MAINT	\$495.00
Check #: 518326						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
WW GRAINGER....						
Check Group:						
I#9682158077; MASTER REBUILD KIT, TOILETS; 4/21/23		6	576623	05/05/2023 5/5/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$184.92
Check #: 518327						
PO/InvoiceTotal:						\$184.92
Vendor Total:						\$184.92
Grand Total:						\$59,842.47

End of Report