

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
#1300668-0 Office sup, DYMO labels 7/3/23		1	581039	07/07/2023 7/7/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$64.30
					Check #: 519831	
					PO/InvoiceTotal:	\$64.30
					Vendor Total:	\$64.30
AMERICAN WATER TECHNOLOGIES						
002490						
Check Group:						
A#316229 JULY 2023 WATER		1	581032	07/07/2023 7/7/2023	1000.000.145.411200.342 FACILITIES- WATER	\$12.00
					Check #: 519832	
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$12.00
ANGEL LIND'S DAIRY INC						
Check Group:						
#8104046 A#Youths Dairy 7/4/23		1	581037	07/07/2023 7/7/2023	2399.000.235.420250.223 YSC- FOOD	\$78.56
#8104073 A#Youths Dairy 7/7/23		1	581037	07/07/2023 7/7/2023	2399.000.235.420250.223 YSC- FOOD	\$197.08
					Check #: 519833	
					PO/InvoiceTotal:	\$275.64
					Vendor Total:	\$275.64
ARENA NETWORK, INC						
Check Group:						
#111903 Membership Fees July-Sept 2023		1	581046	07/10/2023 7/10/2023	5810.000.555.460442.398 METRA MARKETING- VARIABLE CONTRACT SERVICES	\$4,583.00
					Check #: 519834	
					PO/InvoiceTotal:	\$4,583.00

Yellowstone County

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07/11/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,583.00
BENTON MEDIA INC						
Check Group:						
I#851 2023 MT Fair Social Media Prod		1	581047	07/10/2023 7/10/2023	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$3,600.00
I#850 23 MT Fair Advertising		1	581047	07/10/2023 7/10/2023	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$20,000.00
Check #: 519835						
PO/InvoiceTotal:						\$23,600.00
Vendor Total:						\$23,600.00
BIG SKY BUSINESS JOURNAL						
	021267					
Check Group:						
Big Sky Business Journal Yearly Subscription 7/1/23		1	581007	07/07/2023 7/7/2023	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$32.00
Check #: 519836						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00
BILLINGS CHAMBER OF COMMERCE						
Check Group:						
I#104710 23/24 NextGen Dues DT		1	581021	07/07/2023 7/7/2023	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$125.00
I#104764 23/24 NextGen Dues CR		1	581021	07/07/2023 7/7/2023	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$125.00
Check #: 519837						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CALIBRE PRESS LLC						
	020262					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#78135 Women in Command Course Billings 07/17-07/18/23 L.W., S.D.		1	581034	07/10/2023 7/10/2023	2300.000.130.420110.380 ADMIN- TRAINING	\$718.00
					Check #: 519838	
					PO/InvoiceTotal:	\$718.00
					Vendor Total:	\$718.00
CENTRAL HEATING & AIR CONDITIONING						
Check Group:						
#21530173 TWO MOON FIXED LEAK 7/5/23		1	581038	07/07/2023 7/7/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	\$275.00
					Check #: 519839	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
CITY OF BILLINGS	001775					
Check Group:						
JULY 2023 Stillwater Rent		1	581003	07/07/2023 7/7/2023	1000.000.199.411800.530 MISC- RENT/LEASE	\$33,463.89
					Check #: 519840	
					PO/InvoiceTotal:	\$33,463.89
					Vendor Total:	\$33,463.89
DIAMOND PARKING SERVICE LLC	002619					
Check Group:						
#11723; Parking Enforcement MB09 7/1/23		1	581035	07/07/2023 7/7/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$125.00
					Check #: 519841	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
DIS Technologies	004200					
Check Group:						

Yellowstone County

Voucher Detail Listing

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07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#11831 - Paper Vision Annual Maintenance Renewal from 7/24/23 to 7/23/24 - SN: 103844		1	581005	07/07/2023	1000.000.121.410340.368	\$320.00
				7/7/2023	JP- SOFTWARE/HARDWARE MAINT	
Check #: 519842						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
ECONOPRINT						
Check Group:						
#322886; Warning stickers 7/5/23		1	581015	07/07/2023	2300.000.132.420150.220	\$160.72
				7/7/2023	PATROL- OPERATING SUPPLIES	
Check #: 519843						
PO/InvoiceTotal:						\$160.72
Vendor Total:						\$160.72
FIELD, STONEY						
Check Group:						
TRAVEL ALLOWANCE 7/7/23		1	581031	07/07/2023	5810.000.551.460442.370	\$7,000.00
				7/7/2023	METRA ADMIN- TRAVEL/MOVING	
Check #: 519844						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
FOX, KOREE						
Check Group:						
#7523 Youth Haircuts SD 6 SC 2 7/5/23		1	581042	07/07/2023	2399.000.235.420250.220	\$160.00
				7/7/2023	YSC- OPERATING SUPPLIES	
Check #: 519845						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
GUARDIAN TAX MT LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A06444 Redemption (730)		1	581043	07/10/2023 7/10/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,315.81
B01210 Redemption (731)		1	581043	07/10/2023 7/10/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$7,236.48
A14390 Redemption (732)		1	581043	07/10/2023 7/10/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,907.51
A00910 Redemption (733)		1	581043	07/10/2023 7/10/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$7,344.47
Check #: 519846						
PO/InvoiceTotal:						\$23,804.27
Vendor Total:						\$23,804.27
HAAS & WILKERSON INSUR	035402					
Check Group:						
#184705 23 MT FAIR MEMBER FEE 7/23-7/24		1	581001	07/07/2023 7/7/2023	5810.000.557.460442.510 METRA FAIR- INSURANCE	\$210.00
#184704 23 MT FAIR USER LIABILITY RENEWAL 7/23-7/24		1	581001	07/07/2023 7/7/2023	5810.000.557.460442.510 METRA FAIR- INSURANCE	\$1,000.00
Check #: 519847						
PO/InvoiceTotal:						\$1,210.00
Vendor Total:						\$1,210.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
7/3/23; Removal Michaela Beartosk		1	581017	07/07/2023 7/7/2023	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 519848						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
JCG TECHNOLOGIES INC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

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INV#9041 - JCG Support Services Package Renewal 7/1/2023 to 6/30/2024; LCR 1706-02461 & 1706-02462		1	581020	07/07/2023 7/7/2023	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	\$1,050.00
Check #: 519849						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
JOLLIFF, LOUIS						
Check Group:						
2022 D08296 HIRD Refund		1	581044	07/10/2023 7/10/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,370.85
Check #: 519850						
PO/InvoiceTotal:						\$1,370.85
Vendor Total:						\$1,370.85
JUSTICE SYSTEMS INC						
046683						
Check Group:						
I#INV173476 - FullCourt Licenses/Maintenance for 6/30/2023 - 6/29/2024		1	581009	07/07/2023 7/7/2023	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	\$566.00
I#INV173476 - Import/Export Maintenance and Support for 6/30/2023 - 6/29/2024		1	581009	07/07/2023 7/7/2023	1000.000.121.410340.368 JP- SOFTWARE/HARDWARE MAINT	\$772.00
Check #: 519851						
PO/InvoiceTotal:						\$1,338.00
Vendor Total:						\$1,338.00
KB COMMERCIAL PRODUCTS						
003787						
Check Group:						
I#484650-2 23 MT Fair Cleaning Supplies A#29876 6/23/23		1	581004	07/07/2023 7/7/2023	5810.000.557.460442.224 METRA FAIR- JANITORIAL SUPPLIES	\$302.90
Check #: 519852						
PO/InvoiceTotal:						\$302.90
Vendor Total:						\$302.90

Yellowstone County

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07/11/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMAR ADVERTISING OF BILLINGS	040712					
Check Group:						
#114886414 23 MT Fair Adv A#708298 6/12/23		1	581002	07/07/2023 7/7/2023	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$13,475.00
					Check #: 519853	
					PO/InvoiceTotal:	\$13,475.00
					Vendor Total:	\$13,475.00
MARLS	020832					
Check Group:						
#12295 MARLS MEMBERSHIP 7/1/23-6/30/24 7/1/23		1	581006	07/07/2023 7/7/2023	1000.000.102.410940.335 CLERK & REC- MEMBERSHIP & DUES	\$190.00
					Check #: 519854	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
MASBO	020268					
Check Group:						
#12197 MASBO Membership Dues for Kim Miller (07/01/23-06/30/24)		1	581036	07/07/2023 7/7/2023	1000.000.113.410540.330 TREASURER- MEMBERSHIP & DUES	\$60.00
					Check #: 519855	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
MASTERCARD C REITZ						
Check Group: REITZ						
A#6745 Facebk Adv Ja Rule 10/27/23		1	581049	07/10/2023 7/10/2023	5810.000.555.460442.337 METRA MARKETING- PUBLICITY/ADVERTISING	\$120.00
					Check #: 519872	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
MASTERCARD D VIGNESS						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: VIGNESS						
A#6539 NEOGOV CONFERENCE REGISTRATION FOR L. SCHMIDT & K. HAZEN		1	581010	07/07/2023	1000.000.144.410800.380	\$2,198.00
P-Card Payee: MASTERCARD				7/7/2023	HR- TRAINING	
					Check #: 519875	
					PO/InvoiceTotal:	\$2,198.00
					Vendor Total:	\$2,198.00
MASTERCARD J LOCKWOOD						
Check Group: LOCKWOOD						
A#6810 REG FIELD TRAINING SCHOOL ENNIS, 7/27-28/23 MH		1	581024	07/07/2023	2140.000.403.431100.380	\$60.00
P-Card Payee: MASTERCARD				7/7/2023	WEED- TRAINING	
					Check #: 519871	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
MASTERCARD S TWITO						
Check Group: TWITO						
A#6612 NDAA CONF REG HW - 11.13-11.16.23 (DN)		1	581012	07/07/2023	2301.000.122.411100.380	\$795.00
P-Card Payee: MASTERCARD				7/7/2023	ATTORNEY- TRAINING	
A#6612 - AMERICAN AIR - HW CONF TRAVEL 11.13.23 (ONE WAY) DN		1	581012	07/07/2023	2301.000.122.411100.380	\$339.90
P-Card Payee: MASTERCARD				7/7/2023	ATTORNEY- TRAINING	
					Check #: 519874	
					PO/InvoiceTotal:	\$1,134.90
					Vendor Total:	\$1,134.90
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO DEPT 2						
A#6448 IHIA CONF, OKLAHOMA CITY, OK, 8/6-11/23 BR		1	581045	07/10/2023	2300.000.130.420110.370	\$839.35
P-Card Payee: MASTERCARD				7/10/2023	ADMIN- TRAVEL	
					Check #: 519873	
					PO/InvoiceTotal:	\$839.35

Yellowstone County

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Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

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Vendor Total:						\$839.35
MASTERCARD T GOODRIDGE						
Check Group: GOODRIDGE						
A#6646 Amer Silversmith 23 MT Fair Horse Show Buckels		1	581048	07/10/2023	5810.000.557.460442.740	\$518.50
P-Card Payee: MASTERCARD				7/10/2023	METRA FAIR- AWARDS	
A#6646 Wristbands 23 MT Fair		1	581048	07/10/2023	5810.000.557.460442.220	\$157.90
P-Card Payee: MASTERCARD				7/10/2023	METRA FAIR- OPERATING SUPPLIES	
Check #: 519870						
PO/InvoiceTotal:						\$676.40
Vendor Total:						\$676.40
MCGRIFF INSURANCE SERVICES INC						
Check Group:						
#5057871 AVIATION LIABILITY 6/30/23-6/30/24		1	581029	07/10/2023	2300.000.135.420180.510	\$11,757.00
				7/10/2023	MISC- INSURANCE	
I#5057866 AVIATION P/P/HKLL RENEWAL 6/30/23-6/30/24		1	581029	07/10/2023	2300.000.135.420180.510	\$1,899.00
				7/10/2023	MISC- INSURANCE	
Check #: 519856						
PO/InvoiceTotal:						\$13,656.00
Vendor Total:						\$13,656.00
MONTANA MAGISTRATES ASSN 042834						
Check Group:						
Montana Magistrates Association Annual Dues - Judge Carter - 7/1/2023 to 6/30/2024		1	581008	07/07/2023	1000.000.121.410340.335	\$300.00
				7/7/2023	JP- MEMBERSHIP & DUES	
Montana Magistrates Association Annual Dues - Judge Walker - 7/1/2023 to 6/30/2024		1	581008	07/07/2023	1000.000.121.410340.335	\$300.00
				7/7/2023	JP- MEMBERSHIP & DUES	
Check #: 519857						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA SHERIFFS AND PEACE OFFICER ASSC						
Check Group:						
I#718 2023 SWAT Reg Helena 07/16-21/23 D.F., W. B.		1	581041	07/07/2023 7/7/2023	2300.000.130.420110.380 ADMIN- TRAINING	\$1,300.00
I#718 2023 SWAT Basic Helena for D.F. and W.B.		1	581041	07/07/2023 7/7/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$552.00
					Check #: 519858	
					PO/InvoiceTotal:	\$1,852.00
					Vendor Total:	\$1,852.00
MOUNTAIN ALARM						
Check Group:						
I#3660215; Monitor Payne bldg. A000994 7/1/23		1	581026	7/10/2023 7/10/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
I#3661331; Monitor evid. bldg. A010054 7/1/23		1	581026	7/10/2023 7/10/2023	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
					Check #: 519859	
					PO/InvoiceTotal:	\$101.85
Check Group:						
I#3661330 ALARM MONITORING 7/1/23 A#010054		1	581027	7/07/2023 7/7/2023	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	\$99.05
I#3661330 ARENA ALARM MONITORING 7/1/23 A#010054		1	581027	7/07/2023 7/7/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$22.00
I#3661329 ELEVATOR ALARM MONITORING 7/1/23 A#010054		1	581027	7/07/2023 7/7/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$39.10
					Check #: 519859	
					PO/InvoiceTotal:	\$160.15
Check Group:						
I#3661160; A#005926; JULY Alarm Monitoring 07/01/23		1	581028	07/10/2023 7/10/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$107.90

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

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Check #: 519859						
PO/InvoiceTotal:						\$107.90
Vendor Total:						\$369.90
OUTDOOR AMUSEMENT BUSINESS ASSOCIATION						
Check Group:						
#8960 FY24 Membership Dues 7/23-6/24	1		581019	07/07/2023 7/7/2023	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$100.00
Check #: 519860						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
PINE TECHNOLOGIES LLC						
Check Group:						
#000266 - FY24 JW Support 7/123-6/30/24	1		581025	07/07/2023 7/7/2023	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	\$40,000.00
Check #: 519861						
PO/InvoiceTotal:						\$40,000.00
Vendor Total:						\$40,000.00
PUIGGARI & ASSOCIATES						
Check Group:						
Michele Puiggari - M Claus Investigation	1		581040	07/07/2023 7/7/2023	2190.000.429.510330.755 INSURANCE- RISK PREVENTION	\$2,112.50
Check #: 519862						
PO/InvoiceTotal:						\$2,112.50
Vendor Total:						\$2,112.50
REPUBLIC SERVICES #892						
Check Group:						
A#30892-0018795 #001093611 6/28/23 Riverside Cemetery	1		581013	07/10/2023 7/10/2023	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$90.94

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#308923556404 I#0010950551 CUSTER CEM	6/28/23	1	581013	07/10/2023 7/10/2023	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$56.68
Check #: 519863						
PO/InvoiceTotal:						\$147.62
Check Group:						
A#30892-3483393, I#001094746; Earl Guss -	6/28/23	1	581014	7/07/2023 7/7/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$35.71
A#3-0892-3483393-I#001094746; Two Moon	06/28/23	1	581014	7/07/2023 7/7/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$239.22
A#3-0892-3483393-I#001094746; Zimmerman Park		1	581014	7/07/2023 7/7/2023	2210.000.405.460430.340 PARKS- UTILITIES	\$132.25
Check #: 519863						
PO/InvoiceTotal:						\$407.18
Vendor Total:						\$554.80
SECURE WARRANT						
Check Group:						
I#298; Subscription fee 7/1/23-6/30/24		1	581023	07/07/2023 7/7/2023	2300.000.131.420140.368 DETECTIVES-SOFTWARE/HARDWARE MAINT	\$10,500.00
Check #: 519864						
PO/InvoiceTotal:						\$10,500.00
Vendor Total:						\$10,500.00
SIMPLY FAMILY MAGAZINE INC						
Check Group:						
I#2023-14058 23 MT Fair Adv 06/11/23		1	581011	07/07/2023 7/7/2023	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$1,108.00
Check #: 519865						
PO/InvoiceTotal:						\$1,108.00
Vendor Total:						\$1,108.00
TK ELEVATOR CORPORATION						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

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I# 3007363391; WHC; Yr 2 Contract -MAINT 7/1/23 - 6/30/24		1	581033	07/10/23	2360.000.145.460452.360	\$1,740.00
				7/10/2023	FACILITIES- REPAIR & MAINT	
I#3007363612; YC Courthouse; Contract Yr 2 Maint. 7/1/23 - 6/30/24		1	581033	07/10/23	1000.000.145.411200.360	\$10,440.00
				7/10/2023	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 519866	
					PO/InvoiceTotal:	\$12,180.00
					Vendor Total:	\$12,180.00
TRUSAIC						
Check Group:						
I#CINV-030449 ACA ADMIN FEES JULY 2023		1	581022	07/07/2023	6050.000.601.500700.399	\$1,061.21
				7/7/2023	HEALTH INSUR- OTHER CONTRACT SERVICES	
					Check #: 519867	
					PO/InvoiceTotal:	\$1,061.21
					Vendor Total:	\$1,061.21
VERIZON WIRELESS...						
Check Group:						
I#9938016237 A#742043964 MDT 6/23-7/23/23		1	581030	07/07/2023	2300.000.132.420150.368	\$3,001.04
				7/7/2023	PATROL- SOFTWARE/HARDWARE MAINT	
					Check #: 519868	
					PO/InvoiceTotal:	\$3,001.04
					Vendor Total:	\$3,001.04
WEST PROPERTIES						
Check Group:						
Extension Office Rent JULY 2023		1	581016	07/07/2023	2290.000.410.450400.530	\$2,400.00
				7/7/2023	EXTENSION - RENT/LEASE	
					Check #: 519869	
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/11/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$208,664.67

End of Report