

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1304

06/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOGODZINSKI, STEVE						
Check Group:						
REIMB FOOD EXPENSE FOR NEW IT DIRECTOR 6/18/24		1	590223	06/18/2024	1000.000.115.410580.370	\$227.50
				6/18/2024	IT- TRAVEL	
REIMB HOTEL EXPENSE FOR NEW IT DIRECTOR 6/18/24		1	590223	06/18/2024	1000.000.115.410580.370	\$715.05
				6/18/2024	IT- TRAVEL	
REIMB FUEL EXPENSE FOR NEW IT DIRECTOR 6/18/24		1	590223	06/18/2024	1000.000.115.410580.370	\$159.23
				6/18/2024	IT- TRAVEL	

Check #: 528312

PO/InvoiceTotal:	\$1,101.78
Vendor Total:	\$1,101.78
Grand Total:	\$1,101.78

End of Report