

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1119

11/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1333498-0; copy paper 10/27/23	10	583993	583993	11/06/2023 11/6/2023	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$481.90
I#IN298725; C#16823-01 overage fee 9/25-10/24/23	1	583993	583993	11/06/2023 11/6/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$30.35
I#IN298726; C#5659-01 overage fee 9/25-10/24/23	1	583993	583993	11/06/2023 11/6/2023	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$174.77
					Check #: 522803	
					PO/InvoiceTotal:	\$687.02
Check Group:						
I#IN299265 Ricoh Copier Maint 10/25/23 - 1/24/24	1	583994	583994	11/6/2023 11/6/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$175.30
I#1333167-0 Paper Pads 10/27/23	1	583994	583994	11/6/2023 11/6/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$34.32
					Check #: 522803	
					PO/InvoiceTotal:	\$209.62
Check Group:						
I#1334401-0 Pens, Correction Tape & Batteries 11/01/23	1	583995	583995	11/06/2023 11/6/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$25.87
I#1334538-0 Keyboard & Mouse TR 11/1/23	1	583995	583995	11/06/2023 11/6/2023	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$37.99
					Check #: 522803	
					PO/InvoiceTotal:	\$63.86
Check Group:						
A#11975 I#IN299268 KYOCERA MAINT FEES 9/25/23-10/24/23	1	583996	583996	11/06/2023 11/6/2023	1000.000.144.410800.368 HR- SOFTWARE/HARDWARE MAINT	\$55.27
					Check #: 522803	
					PO/InvoiceTotal:	\$55.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I# 1334049-0 A# 11741 Paper for Ballot Prep 10/31/23		1	583997	11/06//2023 11/6/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$23.99
Check #: 522803						
PO/InvoiceTotal:						\$23.99
Check Group:						
I#IN298767 HP LASER PRINTER 10/25/23		1	584028	11/6//2023 11/6/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$878.90
Check #: 522803						
PO/InvoiceTotal:						\$878.90
Check Group:						
Credit I#C1325085-0 - Purifier 10/5/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	(\$169.99)
I#1326738-0 - File, Pouch, Paper, Calendar 10/4/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$74.87
I#1326739-0 - Keyboard 10/9/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.399 JP- PSA PROGRAM	\$65.73
I#1328614-0 - Toner 10/11/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$151.79
I#1328720-0 - Toner 10/11/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$468.13
I#1328720-1 - File 10/16/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$45.05
I#1329210-0 - Purifier 10/17/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$279.99
I#1331719-0 - Bowl 10/24/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$11.79
I#1331719-1 - Workstation 10/26/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$122.99

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I#1332258-0 - Rubberbands 10/25/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$37.14
I#1332258-1 - Toner 10/30/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$122.05
I#1332406-0 - Bulletin Board, Wall File 10/25/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$35.18
I#1332406-1 - Credenza, Organizer, Stand, Drawer, Bulletin Bar 10/27/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$478.22
I#1333278-0 - Facial Tissue 10/30/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$62.89
I#1333354-0 - Coffee, Binder Clip, Pen 10/30/23		1	584029	11//06/2023 11/6/2023	1000.000.121.410340.210 JP- OFFICE SUPPLIES	\$40.38
Check #: 522803						
						PO/InvoiceTotal: <u>\$1,826.21</u>
Check Group:						
I#IN299266 - Copy Count for 9/10/2023 to 10/09/2023 for contract# 10311-01		1	584030	11//06//2023 11/6/2023	1000.000.121.410340.363 JP- MACHINE MAINT	\$50.00
I#IN299267 - Copy Count for 9/25/2023 to 10/24/2023 for contract# 18509-01		1	584030	11//06//2023 11/6/2023	1000.000.121.410340.363 JP- MACHINE MAINT	\$55.13
Check #: 522803						
						PO/InvoiceTotal: <u>\$105.13</u>
						Vendor Total: <u>\$3,850.00</u>
ALTIMUS DISTRIBUTING	001247					
Check Group:						
I#71917 Commercial washer for SC 10/24/23 11/6/23		1	584017	11/06/2023 11/6/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$1,240.00
Check #: 522804						
						PO/InvoiceTotal: <u>\$1,240.00</u>
						Vendor Total: <u>\$1,240.00</u>

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BIG SKY MOBILE IMAGING LLC						
Check Group:						
I#3360 C#169826 MV xray 10/19/23 10/26/23		1	584034	11/06/2023 11/6/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$150.00
Check #: 522805						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BILLINGS CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#64EM855 - 2023 Wellness Screenings October 2-October 12, 2023 10/12/23		1	584027	11/06/2023 11/6/2023	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$4,050.00
Check #: 522806						
PO/InvoiceTotal:						\$4,050.00
Vendor Total:						\$4,050.00
CERIUM NETWORKS, INC						
Check Group:						
I#102348 MERAKI MX75 Router/Security Appliance: Remote VPN Access		1	583979	11/06/2023 11/6/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLAY/EQUIP	\$1,173.00
I#102348; Meraki MX75 Advanced Securiry License & Support		1	583979	11/06/2023 11/6/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLAY/EQUIP	\$3,658.00
Check #: 522807						
PO/InvoiceTotal:						\$4,831.00
Vendor Total:						\$4,831.00
CHARM-TEX						
Check Group:						
I#0342929-IN MOP BUCKET METAL FREE 10/30/23		1	583992	11/06/2023 11/6/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$129.90
Check #: 522808						

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						PO/InvoiceTotal: <u>\$129.90</u>
						Vendor Total: <u>\$129.90</u>
CREATIVE MONOGRAMS	010034					
Check Group:						
I#93747 - Cust#250020 - Safety Pays award-M Maslen 10/13/23		1	584019	11/06/2023	2190.000.429.510330.755	\$14.00
				11/6/2023	INSURANCE- RISK PREVENTION	
				Check #: 522809		
						PO/InvoiceTotal: <u>\$14.00</u>
						Vendor Total: <u>\$14.00</u>
EMPOWER SETTLEMENT SERVICES INC						
Check Group:						
REFUND 23 RE TAX CODE D07408		1	584043	11/06/2023	7920.000.000.021100.000	\$202.52
				11/6/2023	REFUND REVOLVING DUE TO OTHER FUNDS	
				Check #: 522810		
						PO/InvoiceTotal: <u>\$202.52</u>
						Vendor Total: <u>\$202.52</u>
FEDEX	002888					
Check Group:						
I#828993971 POSTAGE 10/10/23		1	584014	11/06/2023	1000.000.199.411800.311	\$198.80
				11/6/2023	MISC- POSTAGE	
				Check #: 522811		
						PO/InvoiceTotal: <u>\$198.80</u>
						Vendor Total: <u>\$198.80</u>
FEI INC	045194					
Check Group:						
I#3062624 parts 11/2/23		1	584016	11/06/2023	2140.000.403.431100.230	\$6.54
				11/6/2023	WEED- REPAIR & MAINT SUPPLIES	
				Check #: 522812		
						PO/InvoiceTotal: <u>\$6.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6.54
FERGUSON, JORDAN						
Check Group:						
#1001 SHEPHERD PARK DEVELOPMENT 10/30/23	1	584038		11/06/2023 11/6/2023	2210.000.405.460466.940 SHEPHERD- CAPITAL OUTLAY EQUIPMENT	\$701.16
Check #: 522813						
PO/InvoiceTotal:						\$701.16
Vendor Total:						\$701.16
FISHER'S TECHNOLOGY						
Check Group:						
#1244520 Crim Canon Copier Maint Oct 1-31, 2023	1	584000		11/06/2023 11/6/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$0.16
#1244520 DN Canon Copier Maint Oct 1-31, 2023	1	584000		11/06/2023 11/6/2023	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	\$37.50
Check #: 522814						
PO/InvoiceTotal:						\$37.66
Vendor Total:						\$37.66
FLEX FAMILY HEALTH PLLC						
Check Group:						
#1788 SL labs 9/7/23 11/1/23	1	584033		11/06/2023 11/6/2023	2399.000.235.420250.222 YSC- CHEM/LAB/MED SUPPLIES	\$27.16
#1788 DR PH Physical 10/24/23 11/1/23	1	584033		11/06/2023 11/6/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$100.00
#1788 Medical services Oct 2023 11/1/23	1	584033		11/06/2023 11/6/2023	2399.000.235.420250.351 YSC- MEDICAL & PSYCH SERVICES	\$1,150.00
Check #: 522815						
PO/InvoiceTotal:						\$1,277.16
Vendor Total:						\$1,277.16
GRANZOW, JANET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUND 23 RE TAX CODE # C10453		1	584042	11/06/2023 11/6/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$7.00
Check #: 522816						
PO/InvoiceTotal:						\$7.00
Vendor Total:						\$7.00
JOHN'S HOME AND YARD SERVICE						
Check Group:						
I#207875,10/26/23,SNOW REMOVAL		1	584026	11/6/2023 11/6/2023	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#208164,10/26/23,SNOW REMOVAL		1	584026	11/6/2023 11/6/2023	2693.000.000.430200.362 RSID 773M ROAD MAINT & REPAIRS	\$465.00
I#208068,10/26/23,SNOW REMOVAL		1	584026	11/6/2023 11/6/2023	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50
I#208067,10/26/23, SNOW REMOVAL		1	584026	11/6/2023 11/6/2023	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
Check #: 522817						
PO/InvoiceTotal:						\$1,395.00
Vendor Total:						\$1,395.00
KEM, SUSAN						
Check Group:						
REUND 23 RE A37561 OVERPAID		1	584041	11/06/2023 11/6/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$1,022.03
Check #: 522818						
PO/InvoiceTotal:						\$1,022.03
Vendor Total:						\$1,022.03
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#8363 POSTAGE FOR ELECTION OCTOBER 2023 11/03/23		1	584022	11/06/2023 11/6/2023	1000.000.199.411800.311 MISC- POSTAGE	\$9,874.93

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#144113 POSTAGE FOR 10/16-20/23		1	584022	11/06/2023 11/6/2023	1000.000.199.411800.311 MISC- POSTAGE	\$4,642.36
					Check #: 522819	
						PO/InvoiceTotal: <u>\$14,517.29</u>
						Vendor Total: <u>\$14,517.29</u>
MCSWEYN, ROBERT						
Check Group:						
#10.31.23 CEMETARY MAINT, GRAVE ASSIST 10/31/23		1	584025	11/06/2023 11/6/2023	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$388.00
					Check #: 522820	
						PO/InvoiceTotal: <u>\$388.00</u>
						Vendor Total: <u>\$388.00</u>
MINUTEMAN PRESS						
Check Group:						
#1652 Crim 5 Sets Business Cards 10/23/23		1	584003	11/06/2023 11/6/2023	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$300.00
					Check #: 522821	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
MONTANA INTERACTIVE INC						
Check Group:						
#3458802 OCT TRP FEES 10/31/23		1	584024	11/06/2023 11/6/2023	7400.000.000.024069.000 COMBINED STATE- TRP FEES	\$3,782.38
					Check #: 522822	
						PO/InvoiceTotal: <u>\$3,782.38</u>
						Vendor Total: <u>\$3,782.38</u>
NEALE, WILLIAM						
Check Group:						
10/28/23; Stipend DEA drug take back detail		1	583999	11/06/2023 11/6/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 522823	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
OVERTIME ENTERPRISES INC						
Check Group:						
#1858 CLEANING DRAIN DITCH 8/31/23	1		583998	11/06/2023 11/6/2023	7266.000.730.431200.362 SHEPHERD DRAIN- MAINT & REPAIRS	\$2,250.00
					Check #: 522824	
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$2,250.00
PIKE, HENRY						
Check Group:						
REFUND 23 RE C07211 & D12281	1		584032	11/06/2023 11/6/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$558.43
					Check #: 522825	
					PO/InvoiceTotal:	\$558.43
					Vendor Total:	\$558.43
PIPAL, RONALD						
Check Group:						
REFUND 23 RE A32202 OVERPAID	1		584039	11/06/2023 11/6/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$30.00
					Check #: 522826	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
POMP'S TIRE SERVICE, INC						
Check Group:						
#1780015442 102523 ROAD SERVICE	1		583973	11/02/2023 11/2/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$485.00
					Check #: 522827	

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						PO/InvoiceTotal: <u>\$485.00</u>
						Vendor Total: <u>\$485.00</u>
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270100561-00 101923 SCREWS		1	583970	11/02/2023 11/2/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$52.63
						Check #: 522828
						PO/InvoiceTotal: <u>\$52.63</u>
						Vendor Total: <u>\$52.63</u>
TEL NET SYSTEMS INC						
Check Group:						
#108433; Courthouse Parking Lot-Locates for 9-1-1 data line		1	583978	11/06/2023 11/6/2023	4050.000.599.411200.921 GENERAL FUND- COURTHOUSE PARKING	\$1,166.40
						Check #: 522829
						PO/InvoiceTotal: <u>\$1,166.40</u>
						Vendor Total: <u>\$1,166.40</u>
TERRACON						
036771						
Check Group:						
#TJ93197; MetraPark Infrastructure Arena Lot; materials testing & Reporting		1	583976	11/06/2023 11/6/2023	2260.000.199.440150.930 ARPA - LAND IMPROVEMENT	\$3,890.00
						Check #: 522830
						PO/InvoiceTotal: <u>\$3,890.00</u>
						Vendor Total: <u>\$3,890.00</u>
THE MASTERS TOUCH, LLC						
Check Group:						
#87796 23 RE TAX BILLS 10/27/23		1	584035	11/06/2023 11/6/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$10,199.34
						Check #: 522831

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						PO/InvoiceTotal: <u>\$10,199.34</u>
						Vendor Total: <u>\$10,199.34</u>
TISCHLERBISE, INC						
Check Group:						
#20231128	110123	ROAD IMPACT FEE STUDY	1	583974	11/02/2023	2110.000.401.430200.354
					11/2/2023	ROAD- ENGINEERING/TESTING
					Check #: 522832	
						PO/InvoiceTotal: <u>\$2,733.75</u>
						Vendor Total: <u>\$2,733.75</u>
TRONEX INTERNATIONAL, INC						
Check Group:						
#510820		NITRILE GLOVES SZ MD 11/2/23	8	584004	11/06/2023	2300.000.136.420200.220
					11/6/2023	DETENTION- OPERATING SUPPLIES
#510820		NITRILE GLOVES SZ SM 11/2/23	2	584004	11/06/2023	2300.000.136.420200.220
					11/6/2023	DETENTION- OPERATING SUPPLIES
#510820		NITRILE GLOVES SZ LG 11/2/23	10	584004	11/06/2023	2300.000.136.420200.220
					11/6/2023	DETENTION- OPERATING SUPPLIES
#510820		NITRILE GLOVES SZ XL 11/2/23	20	584004	11/06/2023	2300.000.136.420200.220
					11/6/2023	DETENTION- OPERATING SUPPLIES
						Check #: 522833
						PO/InvoiceTotal: <u>\$1,926.00</u>
						Vendor Total: <u>\$1,926.00</u>
TRUENORTH STEEL						
Check Group:						
#BI0031879	103123	PIPE & BAND 40' X 30" 81011	1	583966	11/02/2023	2130.000.402.430244.400
					11/2/2023	BRIDGE- BUILDING MATERIALS
#BI0031875	103123	PIPE 24" X 30'	1	583966	11/02/2023	2130.000.402.430244.400
					11/2/2023	BRIDGE- BUILDING MATERIALS
						Check #: 522834
						PO/InvoiceTotal: <u>\$3,005.10</u>

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Vendor Total:						\$3,005.10
UPS	046530					
Check Group:						
I#19526Y413 POSTAGE 9/19-10/9/23		1	584015	11/06/2023 11/6/2023	1000.000.199.411800.311 MISC- POSTAGE	\$53.81
I#19526Y423 POSTAGE 9/8-10/13/23		1	584015	11/06/2023 11/6/2023	1000.000.199.411800.311 MISC- POSTAGE	\$35.86
Check #: 522835						
PO/InvoiceTotal:						\$89.67
Vendor Total:						\$89.67
US FOODS INC	002926					
Check Group:						
I#5670178 A#94194115 Jan sup 11/3/23		1	584013	11/06/2023 11/6/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$212.44
I#5670178 A#94194115 Food sup 11/3/23		1	584013	11/06/2023 11/6/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$83.73
I#5670178 A#94194115 Food 11/3/23		1	584013	11/06/2023 11/6/2023	2399.000.235.420250.223 YSC- FOOD	\$3,375.98
I#5696558 A#94194115 Food 11/4/23		1	584013	11/06/2023 11/6/2023	2399.000.235.420250.223 YSC- FOOD	\$158.27
Check #: 522836						
PO/InvoiceTotal:						\$3,830.42
Vendor Total:						\$3,830.42
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#62937 COUNTER TOP BOOKING 10/25/23		3	583984	11/06/2023 11/6/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$60.00
I#62937 PANEL WALL BRACKETSBOOKING 10/25/23		4	583984	11/06/2023 11/6/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$60.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1119

11/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#62937 LABOR 10/25/23		2.25	583984	11/06/2023 11/6/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$180.00
Check #: 522837						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
YEE FAMILY TRUST						
Check Group:						
REFUND 23 RE A01852 OVER PAID		1	584040	11/06/2023 11/6/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$564.98
Check #: 522838						
PO/InvoiceTotal:						\$564.98
Vendor Total:						\$564.98
YELLOWSTONE COUNTY NEWS						
	006690					
Check Group:						
I#125519 DN News Subscrip 11/1/23 to 10/31/24		1	583985	11/06/2023 11/6/2023	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$44.00
Check #: 522839						
PO/InvoiceTotal:						\$44.00
Check Group:						
I# 125513 Legal Notice for 11/07/23 Election		1	583986	11/6/2023 11/6/2023	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$28.00
Check #: 522839						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$72.00
Grand Total:						\$69,314.16

End of Report