

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1079

10/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERCARD R BAKER						
Check Group:						
A#4478 Lowes nylon cord for Soil Undies prog		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$13.98
A#4478 Key Hero copies of office keys		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$12.00
A#4478 Lowes return of cabinet		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	(\$185.99)
A#4478 Lowes return of cabinet		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	(\$159.00)
A#4478 Ace Hardware canning supplies		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$34.97
A#4478 Walmart canning class supplies		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$31.16
A#4478 Albertsons canning/QPR classes		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$10.98
A#4478 Walmart Soil Your Undies event		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$54.66
A#4478 Cenex Zip Trip ice Soil Your Undies event		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$8.76
A#4478 Walmart office fan/heater		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$45.80
A#4478 Montana Angus Assoc Feagler tour		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$175.00
A#4478 Presto canner gage tester		1	583106	10/02/2023 10/2/2023	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$89.99

Check #: 522003

PO/InvoiceTotal:	\$132.31
Vendor Total:	\$132.31

MOUNTAIN ALARM

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3901629; A#005926; OCT Alarm Monitoring	10/01/23	1	583102	10/02/2023 10/2/2023	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$107.90
Check #: 522004						
PO/InvoiceTotal:						\$107.90
Vendor Total:						\$107.90
US FOODS INC	002926					
Check Group:						
I#4784006 A#94194115 Jan sup	9/29/23	1	583089	10/02/2023 10/2/2023	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$101.33
I#4784006 A#94194115 Food sup	9/29/23	1	583089	10/02/2023 10/2/2023	2399.000.235.420250.221 YSC- FOOD SUPPLIES	\$73.26
I#4784006 A#94194115 Food	9/29/23	1	583089	10/02/2023 10/2/2023	2399.000.235.420250.223 YSC- FOOD	\$2,500.56
Check #: 522005						
PO/InvoiceTotal:						\$2,675.15
Vendor Total:						\$2,675.15
ZINK, MARCIE						
Check Group:						
9/26/2023 & 9/28/2023; Pro Tem Services for Judge Walker and Judge Carter - 2 Full Days		2	583104	10/02/2023 10/2/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$800.00
9/27/2023 & 9/29/2023 - Pro Tem Services for Judge Walker and Judge Carter - 2 half days		2	583104	10/02/2023 10/2/2023	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
Check #: 522006						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
Grand Total:						\$4,115.36

End of Report