Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1025 **08/05/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MOUNTAIN ALARM						
Check Group:						
I#6718222 8/1/25, monitor YCSO		1	605685	08/04/2025 8/4/2025	2300.000.135.420180.399 MISC- CONTRACT SERVICE	$52.30
					Check #: 539024	
					PO/InvoiceTotal:	$52.30
					Vendor Total:	$52.30
OTIS ELEVATOR	041648					
Check Group:						
CAB CONTROL BRDS UPGRADE PIT I#SL15658001 7/31/25		1	605689	08/04/2025 8/4/2025	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	$21,996.00
					Check #: 539025	
					PO/InvoiceTotal:	$21,996.00
					Vendor Total:	$21,996.00
					Grand Total:	$22,048.30

End of Report