

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1010

07/26/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
4-H COUNCIL						
Check Group:						
C 7/15/11 FAIR DEPT. A DIVISION CHAIRMAN PAYMENT		1	415235	04/22/11	5810.000.557.460442.743	\$1,830.00
Check #: 0						
PO/InvoiceTotal:						\$1,830.00
Vendor Total:						\$1,830.00
BALCO UNIFORM CO INC						
Check Group:						
28085 Bike Shorts	041513					
		1	415217	07/21/11	2300.000.130.420110.226	\$310.00
Check #: 0						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00
BENNETT MD, THOMAS						
Check Group:						
ME11162/ W.K./ 7-5-11		1	415216	07/21/11	2300.000.126.420800.202	\$1,540.00
ME11165/ J.M./ 7-6-11		1	415216	07/21/11	2300.000.126.420800.202	\$1,540.00
ME11166/ R.N./ 7-6-11		1	415216	07/21/11	2300.000.126.420800.202	\$1,540.00
ME11168/ N.M./ 7-7-11		1	415216	07/21/11	2300.000.126.420800.202	\$1,540.00
ME11169/ R.G./ 7-12-11		1	415216	07/21/11	2300.000.126.420800.202	\$1,540.00
Check #: 0						
PO/InvoiceTotal:						\$7,700.00
Vendor Total:						\$7,700.00
CALLENDER, VICKE						
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training		1	415219	07/21/11	2301.000.122.411100.370	\$315.88
Check #: 0						
PO/InvoiceTotal:						\$315.88
Vendor Total:						\$315.88
CREMATION OR FUNERAL GALLERY						
039703						

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Check Group:						
Removal & use of van of W.A./ 7-14-11		1	415213	07/21/11	2300.000.126.420800.202	\$240.00
Removal & use of van/ P.C./ 7-15-11		1	415213	07/21/11	2300.000.126.420800.202	\$240.00
Removal & use of van of T.K./ 7-9-11		1	415213	07/21/11	2300.000.126.420800.202	\$240.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$720.00</u>
						Vendor Total: <u>\$720.00</u>
ECONOPRINT	002740					
Check Group:						
INV # 167969 - 10,000 WINDOW SECURITY ENVELOPES, FINANCE		1	415206	07/21/11	1000.000.111.410510.210	\$454.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$454.66</u>
						Vendor Total: <u>\$454.66</u>
GALLAGHER, MARGARET	037223					
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training		1	415212	07/21/11	2301.000.122.411100.370	\$347.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$347.88</u>
						Vendor Total: <u>\$347.88</u>
HAMM, KIMBERLY						
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training		1	415221	07/21/11	2301.000.122.411100.370	\$347.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$347.88</u>
						Vendor Total: <u>\$347.88</u>
HANSER'S WRECKER COMPANY						
Check Group:						
256453 Tow 94 Subaru Legacy 11-707978		1	415223	07/21/11	2300.000.131.420140.202	\$95.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$95.00
						Vendor Total: <u>          </u> \$95.00
HARTFORD, BRANDON						
Check Group:						
Judge Pro Tem 7/12 and 1/2 day on 7/14/11 1 1/2 days for PRH	1	415218	07/21/11	1000.000.121.410340.357	Check #: 0	\$300.00
						PO/InvoiceTotal: <u>          </u> \$300.00
						Vendor Total: <u>          </u> \$300.00
HERNANDEZ, PEDRO						
Check Group:						
Taxi fare reimbursement from Judge Hernandez conference in Las Vegas the week of July 11th, 2011	1	415202	07/21/11	1000.000.121.410340.370	Check #: 0	\$116.00
						PO/InvoiceTotal: <u>          </u> \$116.00
						Vendor Total: <u>          </u> \$116.00
LEFFERS, MARY						
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training	1	415224	7/21/11	2301.000.122.411100.370	Check #: 0	\$315.88
						PO/InvoiceTotal: <u>          </u> \$315.88
						Vendor Total: <u>          </u> \$315.88
MEES, JULIE						
042796						
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training	1	415204	07/21/11	2301.000.122.411100.370	Check #: 0	\$85.00
						PO/InvoiceTotal: <u>          </u> \$85.00
						Vendor Total: <u>          </u> \$85.00
MICHELOTTI-SAWYERS MORTUARY						
004190						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
2 man removal of N.M./ 7-6-11		1	415207	07/21/11	2300.000.126.420800.202	\$410.00
Check #: 0						
PO/InvoiceTotal:						\$410.00
Vendor Total:						\$410.00
PIERCE, JULI	048465					
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training		1	415205	07/21/11	2301.000.122.411100.370	\$315.88
Check #: 0						
PO/InvoiceTotal:						\$315.88
Vendor Total:						\$315.88
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
INV # B00339740 - COMPUTRACE LOJACK FOR LAPTOPS PREMIUM EDITION 3 YEAR SUBSCRIPTION FOR LAPTOP PURCHASED MAY 2011		1	415226	07/21/11	2290.000.410.450400.210	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
SOUZA, ROD	042730					
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training		1	415203	07/21/11	2301.000.122.411100.370	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
SPOJA, ROBERT						
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training		1	415220	07/21/11	2301.000.122.411100.370	\$232.44
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u>\$232.44</u>
						Vendor Total: <u>\$232.44</u>
ST OF MT BUILDING CODES BUREAU						
Check Group:						
BUILDING PERMIT FOR COVER OVER OUTDOOR STAGE BY POND	041503	1	415222	07/21/11	5811.000.552.460442.920	\$181.00
						Check #: 0
						PO/InvoiceTotal: <u>\$181.00</u>
						Vendor Total: <u>\$181.00</u>
TWITO, SCOTT						
Check Group:						
Per diem for travel to Fairmont to attend MCAA Summer Training	041503	1	415215	07/21/11	2301.000.122.411100.370	\$326.88
						Check #: 0
						PO/InvoiceTotal: <u>\$326.88</u>
						Vendor Total: <u>\$326.88</u>
WILSON COMBAT						
Check Group:						
172247 Postage (Shotgun Saddle Screws)		1	415225	07/21/11	2300.000.132.420150.220	\$9.95
						Check #: 0
						PO/InvoiceTotal: <u>\$9.95</u>
						Vendor Total: <u>\$9.95</u>
YELLOWSTONE VALLEY ELECTRIC						
Check Group:						
28247000 PHEASANT BROOK	006770	1	415209	07/21/11	2623.000.000.460430.362	\$22.59
						Check #: 0
						PO/InvoiceTotal: <u>\$22.59</u>
						Vendor Total: <u>\$22.59</u>
ZINK, EDWARD						
Check Group:						

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Per diem for travel to Fairmont to attend MCAA Summer Training		1	415214	07/21/11	2301.000.122.411100.370	\$315.88

Check #: 0

PO/InvoiceTotal:	\$315.88
Vendor Total:	\$315.88
Grand Total:	\$14,932.80

End of Report