

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1191

01/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCENT PRINT SHOP	047797					
Check Group:						
I#36406, 1000 regret cards		1	563053	01/18/2022 1/18/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$145.00
					Check #: 507216	
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$145.00
ALLSTREAM						
Check Group:						
A#330179 I#17985562 / 01/01-31/22		1	563060	01/18/2022 1/18/2022	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$44.92
					Check #: 507217	
						PO/InvoiceTotal: \$44.92
						Vendor Total: \$44.92
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8013290 A#YOUTHS Dairy		1	563055	01/18/2022 1/18/2022	2399.000.235.420250.223 YSC- FOOD	\$118.39
					Check #: 507218	
						PO/InvoiceTotal: \$118.39
Check Group:						
I#8013330 A#YOUTHS Dairy		1	563066	1/18/2022 1/18/2022	2399.000.235.420250.223 YSC- FOOD	\$150.81
					Check #: 507218	
						PO/InvoiceTotal: \$150.81
						Vendor Total: \$269.20
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#INV#500532; ZIMMERMAN PK PROJECT 11/12/21		1	563059	01/18/2022 1/18/2022	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$1,182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507219						
PO/InvoiceTotal:						\$1,182.00
Vendor Total:						\$1,182.00
BLACK, MICKEY						
Check Group:						
VA BURIAL BENEFIT GEARNE L. BLACK 12/20/21	1		563046	01/14/2022 1/14/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507220						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CENTURYLINK.						
Check Group:						
A#89840494 I#276548077; BACKUP FOR 911 CENTER 154549516 1/8/22	1		563067	01/18/2022 1/18/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
DETENTION FACILITY INTERNET CIRCUIT ID 154549517 1/8/22	1		563067	01/18/2022 1/18/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE INTERNET CIRCUIT ID 154552572 1/8/22	1		563067	01/18/2022 1/18/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE CIRCUIT 156453193 1/8/22	1		563067	01/18/2022 1/18/2022	6060.000.608.500801.345 TECHNOLOGY- VIDEO CONF	\$816.37
Check #: 507221						
PO/InvoiceTotal:						\$2,177.65
Check Group:						
A#86439600 I#276536370; DETENTION INTERNET, CIRCUIT ID 150119091 1/8/22	1		563068	01 /18/2022 1/18/2022	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$158.32

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COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 1/8/22		1	563068	01 /18/2022	6060.000.608.500800.345	\$158.33
				1/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 1/8/22		1	563068	01 /18/2022	2301.000.122.411100.345	\$158.33
				1/18/2022	ATTORNEY- TELEPHONE & TECHNOLOGY	
					Check #: 507221	
					PO/InvoiceTotal:	\$474.98
Check Group:						
A#89861221 I#276548560 LONG DIST 1/8/22		1	563069	01/ 18/2022	6060.000.608.500800.345	\$30.01
				1/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#89962441 I#276540853 YSC 5K LONG DIST 1/8/22		1	563069	01/ 18/2022	2399.000.235.420250.345	\$7.54
				1/18/2022	YSC- TELEPHONE & TECHNOLOGY	
A#89889983 I#276547795 YCDF YCSO CH LONG DIST 1/8/22		1	563069	01/ 18/2022	6060.000.608.500800.345	\$23.00
				1/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
					Check #: 507221	
					PO/InvoiceTotal:	\$60.55
					Vendor Total:	\$2,713.18
CENTURYLINK....						
Check Group:						
A#4062455983-428B YSCO BLDG 1/1/21		1	563056	01/18/2022	2300.000.135.420180.345	\$97.63
				1/18/2022	MISC - TELEPHONE & TECHNOLOGY	
					Check #: 507222	
					PO/InvoiceTotal:	\$97.63
Check Group:						
A#M4062458619-936M 101AT1ZF BLNGMTBNH00; BLNGMTMADC1 1/1/22 217 N 27th		1	563057	1/18/2022	6060.000.608.500800.345	\$449.44
				1/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	

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A#M4062458620-938M 101AT1ZF BLNGMTFRH01; BLNGMTMADC1 1/1/22 CH Phone Connection		1	563057	1/18/2022	6060.000.608.500800.345	\$449.44
				1/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458621-940M 101AT1ZF BLNGMTMADC1 BLNGMTMSHAA 1/1/22 3165 King Ave E		1	563057	1/18/2022	6060.000.608.500800.345	\$449.44
				1/18/2022	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
A#M4062458673-285M 101AT1ZF BLNGMTMADC1 BLNHMTFFH00 1/1/22 410 S. 26th St		1	563057	1/18/2022	2399.000.235.420250.345	\$449.44
				1/18/2022	YSC- TELEPHONE & TECHNOLOGY	
					Check #: 507222	
					PO/InvoiceTotal:	\$1,797.76
					Vendor Total:	\$1,895.39
COMMUNITY SEVEN TV	034125					
Check Group:						
3RD QTR RECORDINGS FY22		1	563064	01/18/2022	1000.000.199.411800.397	\$6,875.00
				1/18/2022	MISC- CONTRACT SERVICES	
					Check #: 507223	
					PO/InvoiceTotal:	\$6,875.00
					Vendor Total:	\$6,875.00
COMSTOCK, IAN						
Check Group:						
VA BURIAL BENEFIT PATRICK J. COMSTOCK 11/13/21		1	563048	01/14/2022	1000.000.199.450200.396	\$250.00
				1/14/2022	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 507224	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
CORRECTIONAL HEALTH PARTNERS LLC						
Check Group:						
I#2022-01.MTYCJ JAN ADMIN		1	563071	01/18/2022	2300.000.136.420200.399	\$190,623.00
				1/18/2022	DETENTION- CHP MEDICAL	
I#2022-01.MTYCJ CASE MNGR JAN		1	563071	01/18/2022	2272.000.199.440400.399	\$9,337.67
				1/18/2022	CONTRACTS- JAIL SERVICES	

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I#2022-01.MTYCJ SAPPHIRE DEC		1	563071	01/18/2022 1/18/2022	2300.000.136.420200.368 DETENTION- SOFTWARE/HARDWARE MAINT	\$1,097.45
I#2022-01.MTYCJ BSI DEC		1	563071	01/18/2022 1/18/2022	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$2,215.25
I#2022-01.MTYCJ RN NOV		1	563071	01/18/2022 1/18/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$6,528.75
I#2022-01.MTYCJ RN DEC		1	563071	01/18/2022 1/18/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$6,528.75
I#2022-01.MTYCJ RN JAN		1	563071	01/18/2022 1/18/2022	2300.000.136.420200.399 DETENTION- CHP MEDICAL	\$6,528.75
Check #: 507225						
PO/InvoiceTotal:						\$222,859.62
Check Group:						
I#2021-12.MH SVCS DEC 2021		1	563072	1/18/2022 1/18/2022	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$15,120.52
Check #: 507225						
PO/InvoiceTotal:						\$15,120.52
Vendor Total:						\$237,980.14
DANGERFIELD, BRANDY						
Check Group:						
O#22284355 Slap Bands Reimbursement 1/14/21		200	563070	01/18/2022 1/18/2022	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$423.98
Check #: 507226						
PO/InvoiceTotal:						\$423.98
Vendor Total:						\$423.98
GUARDIAN TAX MT LLC						
Check Group:						
A01765 REDEMPTION 370		1	563058	01/18/2022 1/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$8,694.36

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A18288 REDEMPTION 371		1	563058	01/18/2022 1/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,130.60
B00525 REDEMPTION 372		1	563058	01/18/2022 1/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,269.44
D11746 REDEMPTION 373		1	563058	01/18/2022 1/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,479.53
C07912 REDEMPTION 374		1	563058	01/18/2022 1/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,260.44
C00099 REDEMPTION 375		1	563058	01/18/2022 1/18/2022	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,242.35
Check #: 507227						
						PO/InvoiceTotal: <u>\$16,076.72</u>
						Vendor Total: <u>\$16,076.72</u>
KELLEY CONNECT						
Check Group:						
A#C001253, I#IN929243, Staple Cart		1	563062	01/18/2022 1/18/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$70.80
A#C001253, I#IN940436, Contract base rate 11/7/21-2/6/22		1	563062	01/18/2022 1/18/2022	1000.000.144.410800.220 HR- OPERATING SUPPLIES	\$42.35
Check #: 507228						
						PO/InvoiceTotal: <u>\$113.15</u>
						Vendor Total: <u>\$113.15</u>
KINETIC MARKETING & CREATIVE						
Check Group:						
I#110221MET-1 HARD COSTS ACCT		1	563042	01/14/2022 1/14/2022	7111.000.000.021250.000 METRA MASTER PLAN DUE TO OTHERS	\$100.00
I#120321MET-1 HARD COST ACCT MGMT		1	563042	01/14/2022 1/14/2022	7111.000.000.021250.000 METRA MASTER PLAN DUE TO OTHERS	\$671.00
I#010522MET HARD COST ACCT MGMT		1	563042	01/14/2022 1/14/2022	7111.000.000.021250.000 METRA MASTER PLAN DUE TO OTHERS	\$25.00

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Check #: 507229						
						PO/InvoiceTotal: <u>\$796.00</u>
						Vendor Total: \$796.00
KNIFE RIVER						
Check Group:						
#796825 ZIMMERMAN PK LOT GRAVEL 12/21/21		1	563054	01/18/2022 1/18/2022	2210.000.405.460430.399 PARKS- OTHER CONTRACT SERVICES	\$313.72
Check #: 507230						
						PO/InvoiceTotal: <u>\$313.72</u>
						Vendor Total: \$313.72
LUMEN ACCESS BILL						
Check Group:						
#5104XCA5S3 #2022008; COURTHOUSE ID#E2198 1/8/22		1	563074	01/18/2022 1/18/2022	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
Check #: 507231						
						PO/InvoiceTotal: <u>\$840.38</u>
						Vendor Total: \$840.38
MCCONKEY, ERIN M.						
Check Group:						
VA BURIAL BENEFIT JON A. MCCONKEY 12/21/21		1	563047	01/14/2022 1/14/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507232						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: \$250.00
MONTANA WEED CONTROL ASSOCIATION 043070						
Check Group:						
#31428/Extra meal ticket MWCA conf Billings, 2/1-3/2022		1	563065	01/18/2022 1/18/2022	2140.000.403.431100.380 WEED- TRAINING	\$20.00

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#31428/Weed I.D. books		100	563065	01/18/2022 1/18/2022	2140.000.403.431100.336 WEED- PUBLIC RELATIONS	\$200.00
					Check #: 507233	
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$220.00</u>
NEIBAUER PAINTING	043887					
Check Group:						
Claim #08-22; Invoice #7067; Repair to SO vehicle		1	563051	01/18/2022 1/18/2022	2190.000.429.510200.751 DEFENSE COSTS- AUTO COLLISION & COMP	\$9,892.59
					Check #: 507234	
						PO/InvoiceTotal: <u>\$9,892.59</u>
						Vendor Total: <u>\$9,892.59</u>
NIXON, RICHARD & SALLY						
Check Group:						
D05517 2021 1H Refund		1	563061	01/18/2022 1/18/2022	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$225.00
					Check #: 507235	
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#1551215-5 3316 KING RENTAL 1/6/22		1	563052	01/18/2022 1/18/2022	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$7.32
					Check #: 507236	
						PO/InvoiceTotal: <u>\$7.32</u>
						Vendor Total: <u>\$7.32</u>
PRORIDER INC						
Check Group:						
O#000000373 BIKE HELMETS 1/14/22		1	563073	01/18/2022 1/18/2022	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$940.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 507237						
						PO/InvoiceTotal: <u> </u> \$940.50
						Vendor Total: <u> </u> \$940.50
PUBLIC UTILITIES	005150					
Check Group:						
A#102083 COURTHOUSE LAWN 1/13/22		1	563063	01/18/2022 1/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$12.60
A#102084 COURTHOUSE 1/13/22		1	563063	01/18/2022 1/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$1,846.63
A#272015 MILLER BLDG 1/13/22		1	563063	01/18/2022 1/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$980.42
A#175596 205 N 25TH PKG LOT 1/13/22		1	563063	01/18/2022 1/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$9.60
A#143751 RND BLDG 1/13/22		1	563063	01/18/2022 1/18/2022	1000.000.145.411200.342 FACILITIES- WATER	\$69.51
Check #: 507238						
						PO/InvoiceTotal: <u> </u> \$2,918.76
						Vendor Total: <u> </u> \$2,918.76
RIMROCK PEST CONTROL						
Check Group:						
I#1581 SD Pest Control		1	563076	01/18/2022 1/18/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$100.00
I#1581 ACC Pest Control		1	563076	01/18/2022 1/18/2022	2399.000.235.420250.224 YSC- JANITORIAL SUPPLIES	\$80.00
Check #: 507239						
						PO/InvoiceTotal: <u> </u> \$180.00
						Vendor Total: <u> </u> \$180.00
SPAULDING JR, JOSEPH M.						
Check Group:						

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VA BURIAL BENEFIT JOSEPH M. SPAULDING SR. 11/18/21		1	563049	01/14/2022 1/14/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507240						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000132686 INMATE BREAKFAST 12/31/21		1	563075	01/18/2022 1/18/2022	2300.000.136.420200.223 DETENTION- FOOD	\$19,885.10
I#2000132686 INMATE LUNCH 12/31/21		1	563075	01/18/2022 1/18/2022	2300.000.136.420200.223 DETENTION- FOOD	\$19,781.06
I#2000132686 INMATE DINNER		1	563075	01/18/2022 1/18/2022	2300.000.136.420200.223 DETENTION- FOOD	\$20,449.37
I#2000132686 PASS THRU CHARGE BACKS		1	563075	01/18/2022 1/18/2022	2300.000.136.420200.223 DETENTION- FOOD	\$5,657.19
Check #: 507241						
PO/InvoiceTotal:						\$65,772.72
Vendor Total:						\$65,772.72
YATES, TAYLOR						
Check Group:						
VA BURIAL BENEFIT RICHARD L. THEIN II 11/13/21		1	563044	01/14/2022 1/14/2022	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 507242						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$351,075.67

End of Report