

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1274

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIANT INSURANCE SERVICES INC - 8377						
Check Group:						
AYELLCOU-02 I#2275455 - April Consulting fee 4/17/23		1	576071	04/19/2023 4/19/2023	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
A# YELLCOU-02 I# 2275455 - Monthly Analytics fee 4/17/23		1	576071	04/19/2023 4/19/2023	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 517850						
PO/InvoiceTotal:						\$6,710.00
Vendor Total:						\$6,710.00
BILLINGS YELLOW CAB 036343						
Check Group:						
I#1278 TAXI SERVICE MARCH 2023 4/4/23		1	576049	04/19/2023 4/19/2023	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$330.00
Check #: 517851						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
CENTURYLINK.						
Check Group:						
A#89840494 I#636431720 BACKUP FOR 911 CENTER 154549516 4/8/23		1	576085	04/20/2023 4/20/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
DETENTION FACILITY INTERNET, CIRCUIT ID 154549517 4/8/23		1	576085	04/20/2023 4/20/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE INTERNET, CIRCUIT ID 154552572 (1/2) 4/8/23		1	576085	04/20/2023 4/20/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$453.76
COURTHOUSE CIRCUIT 156453193 4/8/23		1	576085	04/20/2023 4/20/2023	6060.000.608.500801.345 TECHNOLOGY- VIDEO CONF	\$816.37
Check #: 517852						
PO/InvoiceTotal:						\$2,177.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#86439600 I#636420221 DETENTION INTERNET, CIRCUIT ID 150119091 4/8/23		1	576086	4/20/2023	2300.000.136.420200.345	\$373.64
				4/20/2023	DETENTION- TELEPHONE & TECHNOLOGY	
COURTHOUSE INTERNET, CIRCUIT ID 150119092 (1 OF 2) 4/8/223		1	576086	4/20/2023	6060.000.608.500800.345	\$373.65
				4/20/2023	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
COUNTY ATTORNEY - INTERNET 20M, CIRCUIT 150119092 (2 OF 2) 4/8/23		1	576086	4/20/2023	2301.000.122.411100.345	\$373.65
				4/20/2023	ATTORNEY- TELEPHONE & TECHNOLOGY	
Check #: 517852						
PO/InvoiceTotal:						\$1,120.94
Vendor Total:						\$3,298.59
CHRISTIANSON, BRANDI LYNNE						
Check Group:						
Writ CV 21 2506 #23000643 Christianson v. Remme Ck. #892020 - Interstate Power Systems Inc A101-107087		1	576073	04/19/2023	7151.000.000.021250.000	\$83.64
				4/19/2023	SHERIFF WRITS & NOTICES DUE TO OTHERS	
Check #: 517853						
PO/InvoiceTotal:						\$83.64
Vendor Total:						\$83.64
CUSHING TERRELL						
Check Group:						
I#175741; Design -Concessions Remod- Mar 2023		1	575987	04/14/2023	5811.000.553.460442.940	\$1,954.20
				4/14/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#175003; Design -Concessions Remod- Feb 2023		1	575987	04/14/2023	5811.000.553.460442.940	\$6,116.94
				4/14/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 517854						
PO/InvoiceTotal:						\$8,071.14

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ECONOPRINT						
Check Group:						
#321259 POLICY BOOKS (DETENTION) 4/13/23						
	1	576058	04/19/2023	2300.000.136.420200.220		\$300.90
			4/19/2023	DETENTION- OPERATING SUPPLIES		
Check #: 517855						
Vendor Total:						\$8,071.14
PO/InvoiceTotal:						\$300.90
Vendor Total:						\$300.90
ETTER, CHRISTOPHER						
Check Group:						
PER DIEM MSTOA 05/7-12/23 HELENA, CE						
	1	576062	04/19/2023	2300.000.130.420110.370		\$203.00
			4/19/2023	ADMIN- TRAVEL		
Check #: 517856						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
HAMAN, KELLY						
Check Group:						
VA BURIAL BENEFIT, RONALD J JENNEKE, 2/18/23						
	1	576095	04/20/2023	1000.000.199.450200.396		\$250.00
			4/20/2023	MISC- FUNERAL EXPENSE/BURIALS		
Check #: 517857						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HARRIS, AARON.						
Check Group:						
PER DIEM MSTOA 05/7-12/23 HELENA, AH						
	1	576061	04/19/2023	2300.000.130.420110.370		\$203.00
			4/19/2023	ADMIN- TRAVEL		
Check #: 517858						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00

INTERSTATE ENGINEERING.

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Check Group:						
I#50494 OLD HARDIN RD SIDEWALK PHASE II DESIGN 4/10/23		1	576054	04/19/2023	2275.000.423.430264.398	\$1,598.00
				4/19/2023	LOCKWOOD PED- VARIABLE CONTRACT SERVICES	
					Check #: 517859	
					PO/InvoiceTotal:	\$1,598.00
					Vendor Total:	\$1,598.00
JOHNSON, TANNER						
Check Group:						
PER DIEM, MSTOA 05/7-12/23 HELENA, TJ		1	576065	04/19/2023	2300.000.130.420110.370	\$203.00
				4/19/2023	ADMIN- TRAVEL	
					Check #: 517860	
					PO/InvoiceTotal:	\$203.00
					Vendor Total:	\$203.00
JORDAN, SUSAN						
Check Group:						
3/27-4/24/23 MAINT ZIMMERMAN PK 4/24/23		1	576063	04/19/2023	2210.000.405.460430.399	\$340.00
				4/19/2023	PARKS- OTHER CONTRACT SERVICES	
					Check #: 517861	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
LEE ENTERPRISES OF MONTANA						
Check Group:						
O#147417 CARROL DRAINAGE DIST LEGAL NOTICE 3/30/23		1	576080	04/19/2023	7256.000.730.431200.362	\$61.62
				4/19/2023	CARROLL DRAIN- MAINT & REPAIRS	
					Check #: 517862	
					PO/InvoiceTotal:	\$61.62
					Vendor Total:	\$61.62
LOGAN HEALTH MEDICAL CENTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#VCZB0025420162 MEDICAL SERVICE (CN) 2/15/23		1	576075	04/19/2023 4/19/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$92.40
Check #: 517863						
PO/InvoiceTotal:						\$92.40
Vendor Total:						\$92.40
LUMEN ACCESS BILL						
Check Group:						
I#5104XLB2S3-2023101; DETENTION ID#49.KXGS.440305.MS 4/11/23		1	576069	04/19/2023 4/19/2023	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$929.25
YSC-ID# 49.KXGS.440383..MS 4/11/23		1	576069	04/19/2023 4/19/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$929.25
JUNK VEH ID#KXGS.440289.MS 4/11/23		1	576069	04/19/2023 4/19/2023	2830.000.414.430800.345 JUNK VEHICLE- TELEPHONE & TECHNOLOGY	\$338.51
GRANITE TOWERS ID#49.KXGS.440298.MS 4/11/23		1	576069	04/19/2023 4/19/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$929.25
COURTHOUSE ID#49.KXGS.440270..MS 4/11/23		1	576069	04/19/2023 4/19/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,327.50
METRA - ID# 49.KXGS.440292..MS 4/11/23		1	576069	04/19/2023 4/19/2023	5810.000.552.460442.345 METRA FACILITIES- PHONE	\$929.25
Check #: 517864						
PO/InvoiceTotal:						\$5,383.01
Check Group:						
I#5104XCA5S3 I#2023098; COURTHOUSE ID#E2198 4/8/23		1	576070	4/19/2023 4/19/2023	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$840.38
Check #: 517864						
PO/InvoiceTotal:						\$840.38
Vendor Total:						\$6,223.39
MAILING TECHNICAL SERVICES	044983					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#7513 POSTAGE FOR ELECTION MAILING MAY 2023 4/17/23		1	576050	04/19/2023 4/19/2023	1000.000.199.411800.311 MISC- POSTAGE Check #: 517865	\$9,822.40
						PO/InvoiceTotal: \$9,822.40
						Vendor Total: \$9,822.40
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#77105659799; 3165 E KING AVE 4/6/23		1	576051	04/19/2023 4/19/2023	2300.000.146.411200.344 FACILITIES JAIL- GAS Check #: 517866	\$846.24
						PO/InvoiceTotal: \$846.24
						Vendor Total: \$846.24
OSTLUND FIRE PROTECTION INC						
Check Group:						
I#IN 4826; QUARTERLY INSPECTION OF THE AUTOMATIC FIRE PROTECTION SPRINKLER SYSTEM @ YCC ON 3/24/23 11/11/22; 3/24/2023		1	576053	04/19/2023 4/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE Check #: 517867	\$430.00
						PO/InvoiceTotal: \$430.00
						Vendor Total: \$430.00
POE, JON						
Check Group:						
PER DIEM MSTOA 05/7-12/23 HELENA, JP		1	576057	04/19/2023 4/19/2023	2300.000.130.420110.370 ADMIN- TRAVEL Check #: 517868	\$203.00
						PO/InvoiceTotal: \$203.00
						Vendor Total: \$203.00
SANDQUIST, MATTHEW						
Check Group:						

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PER DIEM, MSTOA 05/7-12/23, HELENA, MS		1	576072	04/19/2023 4/19/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$203.00
Check #: 517869						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
SCL HEALTH SYSTEM						
Check Group:						
I#P2153692170 MEDICAL SERVICE (BJ) 3/12/23		1	576056	04/20/2023 4/20/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$281.75
I#P2153692120 MEDICAL SERVICE (SS) 3/10/23		1	576056	04/20/2023 4/20/2023	2300.000.136.420200.356 DETENTION- DOCTORS/HOSPITALS	\$194.07
Check #: 517870						
PO/InvoiceTotal:						\$475.82
Vendor Total:						\$475.82
SKYLINE SERVICES INC 005693						
Check Group:						
I#51716; EXTERIOR WINDOW CLEANING OF FLOORS 2-6, SEMIANNUALLY; 4/14/2023		1	576048	04/19/2023 4/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1,535.00
I#51716; EXTERIOR WINDOW CLEANING OF GROUND FLOOR, QUARTERLY; 4/14/2023		1	576048	04/19/2023 4/19/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$85.00
Check #: 517871						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$1,620.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0147396; Dell Isilon H600 Hybrid Network Storage		1	576059	04/19/2023 4/19/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$73,424.56
I# 0147396; ProSupport Software Support Maintenance 3yr (est) 4/2023 - 4/2026		1	576059	04/19/2023 4/19/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$84,431.92

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I# 0147396; Isilon Chassis		1	576059	04/19/2023 4/19/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$1,971.77
I# 0147396; Backend Network Switches		1	576059	04/19/2023 4/19/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$46,990.12
I# 0147396; PWCRD Kit, Ethernet Cable		1	576059	04/19/2023 4/19/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$720.40
Check #: 517872						
PO/InvoiceTotal:						\$207,538.77
Vendor Total:						\$207,538.77
SVEE, RODNEY						
Check Group:						
May 2023 - Professional Contract for Rodney Svee		1	576060	04/19/2023 4/19/2023	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$1,000.00
Check #: 517873						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
THE EMBLEM AUTHORITY						
Check Group:						
I#42035 YCSO CAMO SHOULDER PATCHES 4/12/23		1	576067	04/19/2023 4/19/2023	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$498.00
Check #: 517874						
PO/InvoiceTotal:						\$498.00
Vendor Total:						\$498.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
I#YLW-118 APR ADMIN 4/30/23		1	576074	04/19/2023 4/19/2023	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$216,586.29
Check #: 517875						
PO/InvoiceTotal:						\$216,586.29
Vendor Total:						\$216,586.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPS	046530					
Check Group:						
I#19526Y143 POSTAGE FOR 4/3/23		1	576047	04/19/2023 4/19/2023	1000.000.199.411800.311 MISC- POSTAGE	\$20.35
				Check #: 517876		
					PO/InvoiceTotal:	\$20.35
					Vendor Total:	\$20.35
WILKERSON & WILKERSON						
Check Group:						
Writ DV 22 0801 #23000642 RMRS Inc. v. Palato Ck #13205 \$667.52-Koelsch/Canyon Creek A101-107088		1	576068	04/19/2023 4/19/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$667.52
				Check #: 517877		
					PO/InvoiceTotal:	\$667.52
					Vendor Total:	\$667.52
WW GRAINGER....						
Check Group:						
I#9662761312; FLUOR BALLAST; 4/4/2023		10	576052	04/19/2023 4/19/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$106.80
I#9662761312; HYBRID SEALANT; 4/4/2023		5	576052	04/19/2023 4/19/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$64.95
I#9662761312; SILICONE CAULK; 4/4/2023		12	576052	04/19/2023 4/19/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$57.48
I#9662761312; JOBBER DRILL; 4/4/2023		5	576052	04/19/2023 4/19/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.90
I#9662761312; TRS; 4/4/2023		5	576052	04/19/2023 4/19/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$37.95
				Check #: 517878		
					PO/InvoiceTotal:	\$297.08
					Vendor Total:	\$297.08

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WYSE, SPENCER						
Check Group:						
PER DIEM MSTOA 05/7-12/23 HELENA, SW		1	576066	04/19/2023 4/19/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$203.00
Check #: 517879						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
Grand Total:						\$468,380.15

End of Report