

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2106; 3/16-4/1/25 PR SVC B.R..		1	600640	04/15/2025 4/15/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2106; 3/16-4/1/25 PR SVC M.P.		1	600640	04/15/2025 4/15/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2106 ADMIN FEE		1	600640	04/15/2025 4/15/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
					Check #: 535875	
					PO/InvoiceTotal:	\$513.75
Check Group:						
I#2130; 4/2-15/25 PR SVC B.R..		1	600683	04/17/2025 4/17/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2130; 4/2-15/25 PR SVC M.P.		1	600683	04/17/2025 4/17/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2130 ADMIN FEE		1	600683	04/17/2025 4/17/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
					Check #: 535875	
					PO/InvoiceTotal:	\$513.75
					Vendor Total:	\$1,027.50
ALTERNATIVES INC						
	001245					
Check Group:						
MAR 25 TENANCY SUPPORT SPECIALIST		1	600673	04/17/2025 4/17/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$12,207.50
					Check #: 535876	
					PO/InvoiceTotal:	\$12,207.50
Check Group:						
12/24 PSA I#2025-01-04		1	600744	04/21/2025 4/21/2025	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$849.00
					Check #: 535876	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$849.00
						Vendor Total: \$13,056.50
AMAZON WEB SERVICE INC						
Check Group:						
I#2112583381, 4/2/2025, Amazon Simple Storage Service, CloudWatch, Route 53	1	600743	04/18/2025	04/18/2025	1000.000.115.410580.368 IT- SOFTWARE/HARDWARE MAINT	\$25.83
						Check #: 535877
						PO/InvoiceTotal: \$25.83
						Vendor Total: \$25.83
AUDITOR PETTY CASH REIMB 000935						
Check Group:						
I#780207 2/19/25 Reimb. Tim K for gas- used personal card	1	600658	04/17/2025	04/17/2025	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$40.00
I#780208 2/20/25 Reimb. Erika coffee for office	1	600658	04/17/2025	04/17/2025	1000.000.100.410100.210 BOCC- OFFICE SUPPLIES	\$31.89
I#780209 3/7/25 Reimb. LynnDee Womens Run Registration	1	600658	04/17/2025	04/17/2025	6050.000.601.500700.356 HEALTH INSUR- MEDICAL/WELLNESS/OTHER	\$32.80
I#780210 3/7/25 Reimb. Anna sanitizer, pencil	1	600658	04/17/2025	04/17/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$8.28
I#780211 3/18/25 Reimb. Juli- water & soap for folding machine	1	600658	04/17/2025	04/17/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	\$3.68
I#780212 3/20/25 Reimb. Ronni gas for county vehicle Missoula 2/24-2/27/25	1	600658	04/17/2025	04/17/2025	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$60.58
I#780213 3/26/25 Reimb. Mark business lunch	1	600658	04/17/2025	04/17/2025	1000.000.199.411800.336 MISC- PUBLIC RELATIONS	\$96.60
I#780214 4/7/25 Reimb. Ronni calculator	1	600658	04/17/2025	04/17/2025	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$67.99
						Check #: 535878

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$341.82
						Vendor Total: \$341.82
BARGREEN ELLINGSON INC	046659					
Check Group:						
YCDF Dishwasher, 50% Down Payment, I#2103991424, 4/8/25		1	600532	04/15/2025	4050.000.599.420110.940	\$38,513.37
				4/15/2025	SHERIFF- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 535879	
						PO/InvoiceTotal: \$38,513.37
Check Group:						
I#011871811 4/9/25 GLASS CLEANER		1	600648	04/17/2025	2300.000.136.420200.220	\$93.75
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 MULTI SURF CLEANER		1	600648	04/17/2025	2300.000.136.420200.220	\$112.00
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 HAND SANITIZER		1	600648	04/17/2025	2300.000.136.420200.220	\$138.90
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 SHAMPOO		11	600648	04/17/2025	2300.000.136.420200.220	\$833.80
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 33 GAL CAN LINER		1	600648	04/17/2025	2300.000.136.420200.220	\$33.90
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 45 GAL CAN LINER		2	600648	04/17/2025	2300.000.136.420200.220	\$94.70
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 NAT STAR BAGS		1	600648	04/17/2025	2300.000.136.420200.220	\$40.48
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 BEV NAPKINS		15	600648	04/17/2025	2300.000.136.420200.220	\$365.25
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 TOILETPAPER		25	600648	04/17/2025	2300.000.136.420200.220	\$1,362.50
				4/17/2025	DETENTION- OPERATING SUPPLIES	
I#011871831 4/9/25 FEM NAPKINS		6	600648	04/17/2025	2300.000.136.420200.220	\$419.10
				4/17/2025	DETENTION- OPERATING SUPPLIES	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#011871831 4/9/25 TAMPONS		5	600648	04/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$492.50
I#011871831 4/9/25 ROLL TOWELL		2	600648	04/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$135.88
I#011871831 4/9/25 JUMBO TOILETPAPER		2	600648	04/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$79.76
Check #: 535879						
PO/InvoiceTotal:						\$4,202.52
Check Group:						
I#011875794 4/11/25 SHAMPOO		10	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$758.00
I#011875794 4/11/25 33 GAL CAN LINER		1	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#011875794 4/11/25 45 GAL CAN LINER		2	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$94.70
I#011875794 4/11/25 NAT STAR BAGS		1	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#011875794 4/11/25 56 GAL GARBAGE BAGS		1	600649	4/17/2025 4/17/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$36.98
I#011875794 4/11/25 BEV NAPKINS		10	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$243.50
I#011875794 4/11/25 TOILET PAPER		22	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$1,199.00
I#011875794 4/11/25 FEM NAPKINS		6	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$419.10
I#011875794 4/11/25 TAMPONS		5	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$492.50
I#011875794 4/11/25 ROLL TOWELL		1	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$67.94
I#011875794 4/11/25 GLASS CLEANER		1	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$93.75

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#011875793 4/11/25 MOP HEAD		6	600649	4/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$59.88
Check #: 535879						
PO/InvoiceTotal:						\$3,539.73
Vendor Total:						\$46,255.62
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
#24774 BLS cards for reserve academy 3/20/25		1	600642	04/15/2025 4/15/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$60.00
Check #: 535880						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
BILLINGS CLINIC.....						
Check Group:						
A#561930011-I SANE KIT CLAIMS 2/28/25		1	600680	04/17/2025 4/17/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$882.00
A#561915546-I SANE KIT CLAIMS 2/28/25		1	600680	04/17/2025 4/17/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$882.00
A#561615670-I SANE KIT CLAIM 1/20/25		1	600680	04/17/2025 4/17/2025	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$882.00
Check #: 535881						
PO/InvoiceTotal:						\$2,646.00
Vendor Total:						\$2,646.00
BLUE CREEK VFD	011035					
Check Group:						
2025 Q2 EXPENSES		1	600734	04/18/2025 4/18/2025	7218.000.719.420400.398 BLUE CREEK FIRE SERV AREA- VARIABLE CONTRACT SERVI	\$1,754.05
Check #: 535882						
PO/InvoiceTotal:						\$1,754.05

Yellowstone County

Voucher Detail Listing

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04/22/2025

Fiscal Year: 2024-2025

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Vendor Total:						\$1,754.05
BRUTLAG, WESLEY						
Check Group:						
Per Deimr MMBTH Training Kalispell, MT 5/4-10/25 W.B.	1	600668	04/21/2025	04/21/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$397.00
Check #: 535883						
PO/InvoiceTotal:						\$397.00
Vendor Total:						\$397.00
CDWG						
036089						
Check Group:						
#AD5WQ8J Apple 11" iPad A16 WiFi 128GB Tablet	5	600643	04/15/2025	04/15/2025	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$1,653.55
Check #: 535884						
PO/InvoiceTotal:						\$1,653.55
Vendor Total:						\$1,653.55
CELLEBRITE INC						
Check Group:						
#INVUS283757, 03/31/2025 Cellebrite operator cellphone extractor training CCO/CCPA Billings G.B.	1	600770	04/21/2025	04/21/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$4,607.50
Check #: 535885						
PO/InvoiceTotal:						\$4,607.50
Vendor Total:						\$4,607.50
CENTURYLINK.						
Check Group:						
A#89840494 I#732392134 BACKUP FOR 911 CENTER 4/8/25	1	600681	04/17/2025	04/17/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$1,401.43
A#89889983; I#732389321; YCDF, YCSO, CH 4/8/25	1	600681	04/17/2025	04/17/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$77.33

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#89861221; I#732423032; LONG DIST. LINES		1	600681	04/17/2025 4/17/2025	6060.000.608.500800.345 TECHNOLOGY- TELEPHONE & TECHNOLOGY	\$34.59
Check #: 535886						
PO/InvoiceTotal:						\$1,513.35
Check Group:						
A#86439600 I#732394299 YSC INTERNET		1	600735	04/18/2025 4/18/2025	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$309.15
Check #: 535886						
PO/InvoiceTotal:						\$309.15
Vendor Total:						\$1,822.50
CENTURYLINK...						
Check Group:						
A#333893657 4/1/24 MONTHLY PHONE SERVICE		1	600651	04/17/2025 4/17/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$45.24
Check #: 535887						
PO/InvoiceTotal:						\$45.24
Vendor Total:						\$45.24
CHARM-TEX						
Check Group:						
I#0396922-IN 3/14/25 MATTRESSES		30	600650	04/17/2025 4/17/2025	2300.000.136.420200.226 DETENTION- CLOTHING & UNIFORMS	\$4,047.00
Check #: 535888						
PO/InvoiceTotal:						\$4,047.00
Vendor Total:						\$4,047.00
CIT MONTANA						
Check Group:						
I#100 Cit Billings Spring 2025 class web access 30 students Billings, MT		1	600628	04/11/2025 4/11/2025	2300.000.130.420110.220 ADMIN- CIT TRAINING SUPPLIES	\$750.00
Check #: 535889						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
CLEAN START OF MONTANA						
Check Group:						
12/24 PSA GPS I#12312024		1	600745	04/21/2025 4/21/2025	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$1,026.00
						Check #: 535890
						PO/InvoiceTotal: <u>\$1,026.00</u>
						Vendor Total: <u>\$1,026.00</u>
DISTRICT 7 HRDC						
021642						
Check Group:						
MAR 25 TENANCY SUPPORT SPECIALIST		1	600677	04/17/2025 4/17/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$7,727.84
						Check #: 535891
						PO/InvoiceTotal: <u>\$7,727.84</u>
						Vendor Total: <u>\$7,727.84</u>
EAGLE BUSINESS FORMS						
002693						
Check Group:						
I#2839 A#H1478 School Ballot Front Only Print		1	600674	04/17/2025 4/17/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$487.35
						Check #: 535892
						PO/InvoiceTotal: <u>\$487.35</u>
						Vendor Total: <u>\$487.35</u>
ELECTION SYSTEMS & SOFTWARE LLC						
040468						
Check Group:						
I#CD2118129 A#30576 Extended Warranty, Firmware License, License Renewal, Warranty with Annual Maint.		1	600661	04/17/2025 4/17/2025	1000.000.104.410600.368 ELECTIONS- SOFTWARE/HARDWARE MAINT	\$21,056.78
I#CD2118110 A#30576 Lang Setup, Contests, Candidates, Props 050625 Election		1	600661	04/17/2025 4/17/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$1,281.50

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#CD2117852 A#30576 Layout Charge 1-500 faces 050625 Election		1	600661	04/17/2025 4/17/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$585.00
				Check #: 535893		
					PO/InvoiceTotal:	\$22,923.28
					Vendor Total:	\$22,923.28
FEDEX	002888					
Check Group:						
I#8-824-61852 A#1024-7725-1 2 Day ship thumb drives to ES&S		1	600672	04/21/2025 4/21/2025	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$92.49
				Check #: 535894		
					PO/InvoiceTotal:	\$92.49
					Vendor Total:	\$92.49
FERGUSON ENTERPRISES LLC #3007						
Check Group:						
I#3582319; 4/2/25; RH PRE RINSE		1	600664	04/17/2025 4/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$71.99
				Check #: 535895		
					PO/InvoiceTotal:	\$71.99
					Vendor Total:	\$71.99
FIREMASTER.	002893					
Check Group:						
I#1119464; 4/1/25; ANNUAL INSPECTION		1	600662	04/17/2025 4/17/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$294.00
				Check #: 535896		
					PO/InvoiceTotal:	\$294.00
					Vendor Total:	\$294.00
FRIEDEL LLC						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/24 PSA MISD SUBS		1	600746	04/21/2025 4/21/2025	1000.000.121.410340.399 JP- MISD SUBSIDIES	\$5,931.00
					Check #: 535897	
					PO/InvoiceTotal:	\$5,931.00
					Vendor Total:	\$5,931.00
GALLES, CADEN						
Check Group:						
Per Diem for Taser Instructor course, Helena, MT 04/27 04/29/2025 C.G.		1	600669	04/17/2025 4/17/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$154.00
					Check #: 535898	
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
GILLEN, KEVIN.						
Check Group:						
ELECTIONS CONTRACT 4/1-10/25		7	600731	04/18/2025 4/18/2025	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$350.00
COUNTY ATTORNEY CONTRACT 4/1-10/25		20	600731	04/18/2025 4/18/2025	2190.000.429.510200.398 DEFENSE COSTS- VARIABLE CONTRACT SERVICES	\$1,000.00
					Check #: 535899	
					PO/InvoiceTotal:	\$1,350.00
					Vendor Total:	\$1,350.00
GLOBAL ASSETS INTEGRATED LLC						
Check Group:						
# 2025-271 MMBTH training Kalispell, MT 5/5-9/25 W.B.		1	600653	04/17/2025 4/17/2025	2300.000.130.420110.380 ADMIN- TRAINING	\$1,585.00
					Check #: 535900	
					PO/InvoiceTotal:	\$1,585.00
					Vendor Total:	\$1,585.00
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

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Check Group:						
#1135; Courthouse Security ; 3/3-31/25		1	600678	04/17/2025 4/17/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$6,163.08
Check #: 535901						
PO/InvoiceTotal:						\$6,163.08
Vendor Total:						\$6,163.08
INGRAFFIA, NICHOLAS						
Check Group:						
Per Diem for MSTOA -CQB training Helena, MT 04/20 - 04/24/2025		1	600657	04/21/2025 4/21/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$252.00
Check #: 535902						
PO/InvoiceTotal:						\$252.00
Vendor Total:						\$252.00
KINGS ACE HARDWARE, STATE						
Check Group:						
#771628/2; 4/10/25; FASTENERS		1	600665	04/17/2025 4/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$29.47
Check #: 535903						
PO/InvoiceTotal:						\$29.47
Check Group:						
#771698/2 SANDING SPONGE 4/15/25		1	600740	4/18/2025 4/18/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$15.98
#771716/2 CAULK 4/15/25		1	600740	4/18/2025 4/18/2025	2140.000.403.431100.230 WEED- REPAIR & MAINT SUPPLIES	\$7.99
Check #: 535903						
PO/InvoiceTotal:						\$23.97
Vendor Total:						\$53.44
KRZESNIAK, KAREN						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

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IC#12201 meal reimbrs 4/1-4/3		1	600641	04/21/2025 4/21/2025	2190.000.429.510200.370 DEFENSE COSTS- TRAVEL	\$126.00
Check #: 535904						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
#732231167 4/1/25 INTERNET SERVICE MEDICAL		1	600656	04/17/2025 4/17/2025	2300.000.136.420200.345 DETENTION- TELEPHONE & TECHNOLOGY	\$754.68
Check #: 535905						
PO/InvoiceTotal:						\$754.68
Vendor Total:						\$754.68
LINDER, MIKE						
021322						
Check Group:						
Per Diem Montana Coroner's Ass Conf Great Falls, MT 05/04-06/25 MK		1	600670	04/21/2025 4/21/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$82.00
Check #: 535906						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
MAACO AUTO PAINTING & BODYWORKS						
040990						
Check Group:						
CL#27-25 vehicle repairs		1	600645	04/17/2025 4/17/2025	2190.000.000.020600.000 LIAB. & PROP. INSURANCE ACCRUED LIABILITY	\$904.00
Check #: 535907						
PO/InvoiceTotal:						\$904.00
Vendor Total:						\$904.00
MAILING TECHNICAL SERVICES						
044983						
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#160137 4/22/25 POSTAGE FOR 4/7-11/25		1	600679	04/17/2025 4/17/2025	1000.000.199.411800.311 MISC- POSTAGE	\$1,830.67
					Check #: 535908	
						PO/InvoiceTotal: <u>\$1,830.67</u>
						Vendor Total: <u>\$1,830.67</u>
MENTAL HEALTH CENTER	004150					
Check Group:						
I#YCDFMOU JUL-MAR FY2025 THERAPIST		1	600646	04/17/2025 4/17/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$17,000.00
I#YCDFMOU JUL-MAR FY2025 CLINICAL DIRECTOR		1	600646	04/17/2025 4/17/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$15,500.00
I#YCDFMOU JUL-MAR FY2025 LAC		1	600646	04/17/2025 4/17/2025	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$8,050.00
					Check #: 535909	
						PO/InvoiceTotal: <u>\$40,550.00</u>
Check Group: DPHHS						
MAR 25 COMM BASED CARE COORD		1	600675	4/17/2025 4/17/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$5,141.30
					Check #: 535910	
						PO/InvoiceTotal: <u>\$5,141.30</u>
						Vendor Total: <u>\$45,691.30</u>
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#77497 4/16/25 SHREDDING		204	600682	04/17/2025 4/17/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$44.88
I#77497 4/16/25 SHREDDING		191	600682	04/17/2025 4/17/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$42.02
I#77497 4/16/25 SHREDDING		375	600682	04/17/2025 4/17/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$82.50
					Check #: 535911	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$169.40</u>
						Vendor Total: <u>\$169.40</u>
NAPA AUTO PARTS	020015					
Check Group:						
#446445 4/8/25; TRAILER BRAKE CONTROL		1	600659	04/17/2025 4/17/2025	1000.000.145.411200.361 FACILITIES- VEHICLE REPAIRS	\$57.73
						Check #: 535912
						PO/InvoiceTotal: <u>\$57.73</u>
						Vendor Total: <u>\$57.73</u>
NAXIN SAFETY						
Check Group:						
#T4624 PPE GLOVES 4/16/25		1	600739	04/18/2025 4/18/2025	2140.000.403.431100.222 WEED- CHEM, LAB & MED SUPPLIES	\$147.80
						Check #: 535913
						PO/InvoiceTotal: <u>\$147.80</u>
						Vendor Total: <u>\$147.80</u>
PETER YEGEN JR INC	006650					
Check Group:						
#2039 check for notary bond (RR) 4/15/25		1	600644	04/17/2025 4/17/2025	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$50.00
						Check #: 535914
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
RIMROCK PEST CONTROL						
Check Group:						
#6633; 4/9/25; INTERIOR SERVICE ANTS		1	600667	04/17/2025 4/17/2025	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$285.00
						Check #: 535915
						PO/InvoiceTotal: <u>\$285.00</u>

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$285.00
SANBELL						
Check Group:						
#58903 JOHNSON LANE GRANT APP 4/7/25		1	600685	04/17/2025 4/17/2025	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$11,897.50
Check #: 535916						
PO/InvoiceTotal:						\$11,897.50
Vendor Total:						\$11,897.50
SMART, BRANDON						
047072						
Check Group:						
Per Diem, finding the leader in you Bozeman B.S.		1	600671	04/17/2025 4/17/2025	2300.000.130.420110.370 ADMIN- TRAVEL	\$126.00
Check #: 535917						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
SUMMIT FOOD SERVICE, LLC						
Check Group:						
#INV2000239858 4/8/25 IM BREAKFAST		1	600666	04/17/2025 4/17/2025	2300.000.136.420200.223 DETENTION- FOOD	\$35,866.60
#INV2000239858 4/8/25 IM LUNCH		1	600666	04/17/2025 4/17/2025	2300.000.136.420200.223 DETENTION- FOOD	\$37,181.38
#INV2000239858 4/8/25 IM DINNER		1	600666	04/17/2025 4/17/2025	2300.000.136.420200.223 DETENTION- FOOD	\$36,630.83
#INV2000239858 4/8/25 IM SACK BREAKFAST		1	600666	04/17/2025 4/17/2025	2300.000.136.420200.223 DETENTION- FOOD	\$2,431.28
#INV2000239858 4/8/25 IM SACK LUNCH		1	600666	04/17/2025 4/17/2025	2300.000.136.420200.223 DETENTION- FOOD	\$924.00
#INV2000239858 4/8/25 IM SACK DINNER		1	600666	04/17/2025 4/17/2025	2300.000.136.420200.223 DETENTION- FOOD	\$2,390.85

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#INV2000239858 4/8/25 IM CHARGEBACKS		1	600666	04/17/2025 4/17/2025	2300.000.136.420200.223 DETENTION- FOOD	\$8,625.69
Check #: 535918						
PO/InvoiceTotal:						\$124,050.63
Vendor Total:						\$124,050.63
SYCAMORE TAX, LLC						
Check Group:						
A22698B Redemption (1024)		1	600776	04/21/2025 4/21/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$2,715.84
A20243 Redemption (1025)		1	600776	04/21/2025 4/21/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$10,548.67
A15835 Redemption (1026)		1	600776	04/21/2025 4/21/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$5,105.11
A15834 Redemption (1027)		1	600776	04/21/2025 4/21/2025	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$3,900.57
Check #: 535919						
PO/InvoiceTotal:						\$22,270.19
Vendor Total:						\$22,270.19
TEL NET SYSTEMS INC						
Check Group:						
#I-1329, 4/7/2025, Line tracing at Laurel for CARS prog.		1	600742	4/18/2025 4/18/2025	1000.000.115.410580.345 IT- TELEPHONE & TECHNOLOGY	\$742.00
Check #: 535920						
PO/InvoiceTotal:						\$742.00
Vendor Total:						\$742.00
TRONEX INTERNATIONAL, INC						
Check Group:						
#572350 4/10/25 GLOVES SZ SM		3	600652	04/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$144.45

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#572350 4/10/25 GLOVES SZ MD		7	600652	04/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$337.05
I#572350 4/10/25 GLOVES SZ LG		13	600652	04/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$625.95
I#572350 4/10/25 GLOVES SZ XL		17	600652	04/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$818.55
Check #: 535921						
PO/InvoiceTotal:						\$1,926.00
Vendor Total:						\$1,926.00
TURN KEY HEALTH CLINICS, LLC						
Check Group:						
MH SERV APR 25 4/30/25 I#YLW-200		1	600684	04/17/2025 4/17/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$16,632.57
MH SERV TELEPSYCH APR 25 4/30/25 I#YLW-199		1	600684	04/17/2025 4/17/2025	2272.000.199.440400.399 CONTRACTS- JAIL SERVICES	\$17,689.10
MH ADMIN SERV APR 25 4/30/25 I#YLW-198		1	600684	04/17/2025 4/17/2025	2300.000.136.420200.399 DETENTION- TURNKEY MEDICAL	\$238,244.92
Check #: 535922						
PO/InvoiceTotal:						\$272,566.59
Vendor Total:						\$272,566.59
UNIFORMS2GEAR, INC						
Check Group:						
I#INV2025040435 4/14/25 RADIO HOLDERS		50	600655	04/17/2025 4/17/2025	2300.000.136.420200.229 DETENTION- CLOTHING/UNIFORM STAFF	\$1,813.50
Check #: 535923						
PO/InvoiceTotal:						\$1,813.50
Vendor Total:						\$1,813.50
UNITED WAY	006160					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR 25 211 PROGRAM SUPPORT		1	600676	04/17/2025 4/17/2025	2894.000.199.440003.397 DPHHS CRISIS DIVERSION MSC31 & MSC32	\$3,594.04
					Check #: 535924	
					PO/InvoiceTotal:	\$3,594.04
					Vendor Total:	\$3,594.04
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#67919 4/7/25 HP TONER 148X		3	600647	04/17/2025 4/17/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$705.00
					Check #: 535925	
					PO/InvoiceTotal:	\$705.00
					Vendor Total:	\$705.00
WFC I LLC						
Check Group:						
A#wells-0903yce rent 0425 WF		1	600654	04/17/2025 4/17/2025	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	\$4,500.00
A#wells-0903-yce rent 0525 WF		1	600654	04/17/2025 4/17/2025	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	\$4,500.00
					Check #: 535926	
					PO/InvoiceTotal:	\$9,000.00
					Vendor Total:	\$9,000.00
WW GRAINGER....						
Check Group:						
I#9457609999; 4/1/25; LIGHT BULBS		1	600663	04/17/2025 4/17/2025	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$39.40
					Check #: 535927	
					PO/InvoiceTotal:	\$39.40
					Vendor Total:	\$39.40
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1251

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#136521 Legal Ads 3/28,4/4,4/11		1	600660	04/17/2025 4/17/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$40.00
#136691 Notice of Cancellation 4/11		1	600660	04/17/2025 4/17/2025	1000.000.104.410600.321 ELECTIONS- PRINTING/PUBLISHING	\$28.00
Check #: 535928						
PO/InvoiceTotal:						\$68.00
Check Group:						
#136630 RESOLUTION OF INTENT 4/4/25		1	600729	04/18/2025 4/18/2025	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$27.00
#136692 FLOOD PLAIN D OSTERMILLER 4/11/25		1	600729	04/18/2025 4/18/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
#136693 FLOOD PLAIN BLM RE-APPLICATION 4/11/25		1	600729	04/18/2025 4/18/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
#136694 FLOOD PLAIN BML 4/11/25		1	600729	04/18/2025 4/18/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
#136695 FLOOD PLAIN RIVER RANCH RETREAT SUB HOA 4/11/25		1	600729	04/18/2025 4/18/2025	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$14.00
Check #: 535928						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$151.00
Grand Total:						\$625,582.01

End of Report