Voucher Detail Listing

Voucher Batch Number: 1049 **08/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2454; 8/16-9/1/25 PR SVC B.R.		1	606151	08/21/2025 8/21/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$250.00
I#2454; 8/16-9/1/25 PR SVC M.P.		1	606151	08/21/2025 8/21/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$125.00
I#2454 ADMIN FEE		1	606151	08/21/2025 8/21/2025	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	$138.75
					Check #: 539393	
					PO/InvoiceTotal:	$513.75
					Vendor Total:	$513.75
CAPITAL ONE						
Check Group:						
A#646363 8/7/25 SAMS CLUB IL WATER		1	606162	08/21/2025 8/21/2025	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$25.92
A#646363 8/7/25 WALMART COM HOOKS FIXODENT		1	606162	08/21/2025 8/21/2025	2300.000.136.420200.222 DETENTION- INMATE BENEFIT	$183.11
					Check #: 539394	
					PO/InvoiceTotal:	$209.03
					Vendor Total:	$209.03
CARTER, DAVID	046660					
Check Group:						
9/22/2025 - 9/25/2025 - COLJ Judge Conference - Mileage - 688		688	606156	08/21/2025 8/21/2025	1000.000.121.410340.370 JP- TRAVEL	$481.60
9/22/2025 - 9/25/2025 - COLJ Judge Conference - Lodging - 3 nights - Holiday Inn Downtown, Missoula, MT		3	606156	08/21/2025 8/21/2025	1000.000.121.410340.370 JP- TRAVEL	$631.80
9/22/2025 - 9/25/2025 - COLJ Judge Conference - Meals		1	606156	08/21/2025 8/21/2025	1000.000.121.410340.370 JP- TRAVEL	$84.00
					Check #: 539395	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,197.40
						Vendor Total:	$1,197.40
CENTURYLINK....							
Check Group:							
A#333978970 TECHNOLOGY 8/1/25		1	606150	08/21/2025 8/21/2025	2256.000.407.420501.345 BLIGHT- TECHNOLOGY		$59.52
					Check #: 539396		
						PO/InvoiceTotal:	$59.52
						Vendor Total:	$59.52
COLJ CONFERENCE REGISTRATION							
Check Group:							
9/22/2025 - 9/25/2025; COLJ Judge Conference - Missoula, MT - Judge Carter - Registration		1	606159	08/21/2025 8/21/2025	1000.000.121.410340.380 JP- TRAINING		$300.00
					Check #: 539397		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
DEX IMAGING LLC							
Check Group:							
I#AR13831133 - Copy Count for 7/25/2025 to 8/24/2025 for contract# 18509-360S-01		1	606170	08/21/2025 8/21/2025	1000.000.121.410340.363 JP- MACHINE MAINT		$60.78
					Check #: 539398		
						PO/InvoiceTotal:	$60.78
Check Group:							
I#AR13826368 Kyocera Maint 7/25-8/24		1	606171	8/21/2025 8/21/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS		$40.54
					Check #: 539398		
						PO/InvoiceTotal:	$40.54
						Vendor Total:	$101.32

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DJ&A, PC						
Check Group:						
PR#7559 YELLOWSTONE COUNTY CWPP UPDATE #24881 8/2/25		1	606153	8/21/25 8/21/2025	2957.000.124.420603.398 DNRC CWPP UPDATE ES90	$2,698.15
PR#7559 YCO CWPP UPDATE #24881 8/2/25 (6.15-6.30.25)		1	606153	8/21/25 8/21/2025	2957.000.000.020600.000 DES GRANTS ACCRUED LIABILITY	$2,211.00
					Check #: 539399	
					PO/InvoiceTotal:	$4,909.15
					Vendor Total:	$4,909.15
ECONOPRINT						
Check Group:						
I#336215 8/14/25 COURT ACTION SHEETS		5	606161	08/21/2025 8/21/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$627.85
I#336233 8/14/25 CLASS INTERVIEW QUESTIONS		1	606161	08/21/2025 8/21/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$366.68
I#336234 PROTECTIVE CUSTODY FORM		1	606161	08/21/2025 8/21/2025	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	$98.67
					Check #: 539400	
					PO/InvoiceTotal:	$1,093.20
					Vendor Total:	$1,093.20
FISHER'S TECHNOLOGY						
Check Group:						
I#1535311 DN Canon Maint July 8/1/25		1	606164	08/21/2025 8/21/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$33.36
I#1535311 Crim Canon Maint July 8/1/25		1	606164	08/21/2025 8/21/2025	2301.000.122.411100.362 ATTORNEY- MAINT & REPAIRS	$0.07
					Check #: 539401	
					PO/InvoiceTotal:	$33.43
					Vendor Total:	$33.43

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1049 **08/26/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GREGORY, ERIN						
Check Group:						
Albertsons, 8/15/25, program supplies		1	606154	08/21/2025 8/21/2025	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	$7.47
Ace Hardware, 8/15/25, program supplies		1	606154	08/21/2025 8/21/2025	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	$15.98
					Check #: 539402	
					PO/InvoiceTotal:	$23.45
					Vendor Total:	$23.45
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I#163904 POSTAGE 8/11-15/25 8/16/25		1	606158	08/21/2025 8/21/2025	1000.000.199.411800.311 MISC- POSTAGE	$1,614.92
					Check #: 539403	
					PO/InvoiceTotal:	$1,614.92
					Vendor Total:	$1,614.92
MASTERCARD H WEBSTER						
Check Group: WEBSTER						
A#4412 DN Amazon Surge Protec, Laptop Stand 6/19/25		1	606173	08/21/2025 8/21/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$65.02
A#4412 DN 24-279 Clark Co Judgment 6.26.25		1	606173	08/21/2025 8/21/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$4.00
A#4412 DN 24-279 Clark Co Svc Fee 6.26.25		1	606173	08/21/2025 8/21/2025	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	$0.11
					Check #: 539404	
					PO/InvoiceTotal:	$69.13
					Vendor Total:	$69.13
MONTANA LANGUAGE SERVICES						
Check Group:						

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Voucher Batch Number: 1049 **08/26/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#INV-02638 - 8/14/2025 - Interpreting		2	606169	08/21/2025 8/21/2025	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	$240.00
					Check #: 539405	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#78739 8/20/25 SHREDDING		939	606160	08/21/2025 8/21/2025	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$215.97
I#78739 8/20/25 SHREDDING		451	606160	08/21/2025 8/21/2025	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	$103.73
I#78739 8/20/25 SHREDDING		133	606160	08/21/2025 8/21/2025	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	$30.59
					Check #: 539406	
					PO/InvoiceTotal:	$350.29
					Vendor Total:	$350.29
MONTANA VITAL RECORDS						
Check Group:						
8.19.25 SECURITY PAPER 8/19/25		1	606152	08/21/2025 8/21/2025	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	$1,372.00
					Check #: 539407	
					PO/InvoiceTotal:	$1,372.00
					Vendor Total:	$1,372.00
MOUNTAIN ALARM						
Check Group:						
I#6719092 8/1/25 ALRM MNTRG A#010054		1	605925	08/12/2025 8/12/2025	5810.000.556.460442.398 METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	$99.05
I#6719092 8/1/25 ARENA ALRM MNTRG A#010054		1	605925	08/12/2025 8/12/2025	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	($3.50)
					Check #: 539408	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$95.55
					Vendor Total:	$95.55
NEOGOV						
Check Group:						
I#INV-142935, 8/15/2025, Insight Subscription 10/14/25 Through 10/13/26		1	605963	08/14/2025 8/14/2025	1000.000.144.410800.368 HR- SOFTWARE/HARDWARE MAINT	$43,633.11
					Check #: 539409	
					PO/InvoiceTotal:	$43,633.11
					Vendor Total:	$43,633.11
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0219102-1 ELECTRIC 8/4/25		1	606149	08/21/2025 8/21/2025	2830.000.414.430800.340 JUNK VEHICLE- UTILITIES	$251.61
					Check #: 539410	
					PO/InvoiceTotal:	$251.61
					Vendor Total:	$251.61
STAPLES INC						
Check Group:						
I#6038824018 Catalog Env 8/1/25		1	606172	08/21/2025 8/21/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	$43.31
					Check #: 539411	
					PO/InvoiceTotal:	$43.31
					Vendor Total:	$43.31
SUMMIT FOOD SERVICE, LLC						
Check Group:						
INDIGENT SALES 8/2-8/8/25 I#INV2000250731		1	606167	08/22/2025 8/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$3,397.23
COMMISSARY SALES 8/2-8/8/25 I#INV2000250730		1	606167	08/22/2025 8/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$14,144.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HAIRCUTS 8/2-8/8/25 I#INV2000250730		1	606167	08/22/2025 8/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$740.00
INSIDE EATS 8/2-8/8/25 I#INV2000250325		1	606167	08/22/2025 8/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,260.85
INSIDE EATS COMMISSIONS 8/2-8/8/25 I#INV2000250325		1	606167	08/22/2025 8/22/2025	2300.000.000.346353.000 PHONE/TABLET COMMISSIONS	($378.26)
					Check #: 539412	
					PO/InvoiceTotal:	$19,164.10
					Vendor Total:	$19,164.10
TRONEX INTERNATIONAL, INC						
Check Group:						
I#591459 8/15/25 GLOVES SZ SM		2	606168	08/21/2025 8/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$101.10
I#591459 8/15/25 GLOVES SZ MD		7	606168	08/21/2025 8/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$353.85
I#591459 8/15/25 GLOVES SZ LG		14	606168	08/21/2025 8/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$707.70
I#591459 8/15/25 GLOVES SZ XL		17	606168	08/21/2025 8/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$859.35
					Check #: 539413	
					PO/InvoiceTotal:	$2,022.00
					Vendor Total:	$2,022.00
ULINE	045545					
Check Group:						
I#196249716 8/5/25 CASTERS		6	606157	08/21/2025 8/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$214.48
I#196249716 8/5/25 SWIVEL CASTERS		6	606157	08/21/2025 8/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$156.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#196249716 8/5/25 FOAM ERASER		1	606157	08/21/2025 8/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$25.00
					Check #: 539414	
					PO/InvoiceTotal:	$395.48
					Vendor Total:	$395.48
VICTORY SUPPLY INC						
Check Group:						
I#INV118177 8/15/25 HYGIENE KITS		1	606166	08/21/2025 8/21/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$543.00
					Check #: 539415	
					PO/InvoiceTotal:	$543.00
					Vendor Total:	$543.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#68979, 8/7/25, binder clip/folder		1	606147	08/21/2025 8/21/2025	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	$26.19
					Check #: 539416	
					PO/InvoiceTotal:	$26.19
Check Group:						
I#69104 TONER 8/21/25		1	606148	8/21/2025 8/21/2025	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES	$365.00
					Check #: 539416	
					PO/InvoiceTotal:	$365.00
					Vendor Total:	$391.19
WFC I LLC						
Check Group:						
A#wells-0903-yce WF Rent 090125-093025		1	606015	08/15/2025 8/15/2025	1000.000.104.410600.530 ELECTIONS- RENT/LEASE	$4,500.00
					Check #: 539417	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,500.00
					Vendor Total:	$4,500.00
YOURMEMBERSHIP.COM, INC						
Check Group:						
I#R73571353 State Bar Atty Posting 8/11/25		1	606163	08/21/2025 8/21/2025	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	$379.00
					Check #: 539418	
					PO/InvoiceTotal:	$379.00
					Vendor Total:	$379.00
					Grand Total:	$83,504.94

End of Report