Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1183 **01/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALTERNATIVES INC	001245					
Check Group:						
I#ALT-YCCONQTR2 OCT-DEC 25 BETA 10/1/25		1	609956	01/09/2026 1/9/2026	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	$6,250.00
I#ALT-YCCONQTR2 OCT-DEC 25 MISD 10/1/25		1	609956	01/09/2026 1/9/2026	1000.000.199.420242.399 MISC- JAIL ALTERNATIVES	$30,000.00
					Check #: 543091	
					PO/InvoiceTotal:	$36,250.00
					Vendor Total:	$36,250.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
#I012212332 12/31/25 SANITIZER		1	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$138.90
#I012212332 12/31/25 SHAMPOO		7	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$530.60
#I012212332 12/31/25 33 GAL CAN LINER		2	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.80
#I012212332 12/31/2545 GAL CAN LINER		2	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$94.70
#I012212332 12/31/25 NAT STAR BAG		2	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$80.96
#I012212332 12/31/25 BEV NAP		18	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$438.30
#I012212332 12/31/25 TOILET PAPER		24	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,308.00
#I012212332 12/31/25 FEM NAPKINS		6	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$419.10
#I012212332 12/31/25 TAMPONS		5	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$492.50
#I012212332 12/31/25 ROLL TOWEL		3	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$203.82

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#I012212332 12/31/25 TOILET PAPER		2	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$79.76
I#012209163 12/30/25 DETERGENT		1	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$69.68
I#012209163 12/30/25 SOAP		1	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$59.45
I#012209163 12/30/25 SHAMPOO		7	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$530.60
I#012209163 12/30/25 33 GAL CAN LINER		2	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.80
I#012209163 12/30/25 45 GAL CAN LINER		3	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$142.05
I#012209163 12/30/25 NAT STAR BAG		2	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$80.96
I#012209163 12/30/25 NAPKINS		19	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$462.65
I#012209163 12/30/25 TOILET PAPER		26	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$1,417.00
I#012209163 12/30/25 FEM NAPKINS		4	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$279.40
I#012209163 12/30/25 TAMPONS		4	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$394.00
I#012209163 12/30/25 ROLL TOWEL		2	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$135.88
I#012209163 12/30/25 TOILET PAPER		1	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$54.50
I#012209163 12/30/25 ROLL TOWEL		1	609999	01/09/2026 1/9/2026	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$67.94

Check #: 543092

PO/InvoiceTotal: $7,616.35

Vendor Total: $7,616.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BILLINGS ORAL SURGERY LLC						
Check Group:						
I#195107 12/17/25 MEDICAL SERVICE (CV)		1	610023	01/09/2026 1/9/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$759.00
I#163218 12/22/25 MEDICAL SERVICE (CS)		1	610023	01/09/2026 1/9/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$1,261.00
					Check #: 543093	
					PO/InvoiceTotal:	$2,020.00
Check Group:						
I#195241 12/29/25 DENTAL SERVICE (DM)		1	610024	1/09/2026 1/9/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$1,113.00
I#195113 12/23/25 DENTAL SERVICE (RK)		1	610024	1/09/2026 1/9/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$1,960.00
					Check #: 543093	
					PO/InvoiceTotal:	$3,073.00
					Vendor Total:	$5,093.00
BREEN, SCOTT						
Check Group:						
VA BURIAL BENEFIT, THOMAS B BREEN, 10/20/25		1	609886	01/02/2026 1/2/2026	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 543094	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
EASTERN RADIOLOGICAL ASSOCIATES						
Check Group:						
I#191014 11/18/25 MEDICAL SERVICE (SC)		1	610029	01/12/2026 1/12/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$455.00
					Check #: 543095	
					PO/InvoiceTotal:	$455.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#195161 MEDICAL SERVICE (KS)		1	610030	1/12/2026 1/12/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$24.00
					Check #: 543095	
					PO/InvoiceTotal:	$24.00
					Vendor Total:	$479.00
FOX, ANGELINE						
Check Group:						
ED. ASST. A FOX WAHL FALL SEM 2025		1	610007	01/09/2026 1/9/2026	1000.000.199.411800.380 MISC- TRAINING	$961.35
					Check #: 543096	
					PO/InvoiceTotal:	$961.35
					Vendor Total:	$961.35
GTS DRYWALL SUPPLY CO.						
Check Group:						
I#63114-00 12/10/25 ceiling Tiles A#13163		1	610058	01/09/2026 1/9/2026	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	$255.68
					Check #: 543097	
					PO/InvoiceTotal:	$255.68
					Vendor Total:	$255.68
GUARDIAN SECURITY & INVESTIGATIONS INC	033894					
Check Group:						
I#1179; Courthouse Security ; 12/1-31/25		1	609980	01/09/2026 1/9/2026	1000.000.199.411800.397 MISC- CONTRACT SERVICES	$6,456.56
					Check #: 543098	
					PO/InvoiceTotal:	$6,456.56
					Vendor Total:	$6,456.56
INTERMOUNTAIN HEALTHCARE						
Check Group:						
I#285001269280000 11/26/25 MEDICAL SERVICE (KS)		1	610055	01/09/2026 1/9/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$674.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#P2239837160 11/26/25 MEDICAL SERVICE (KS)		1	610055	01/09/2026 1/9/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$205.80
					Check #: 543099	
					PO/InvoiceTotal:	$880.09
					Vendor Total:	$880.09
JORDAN, SUSAN						
Check Group:						
I#12262025 ZIMMERMAN PARK VAULT TOILET		1	610099	01/12/2026 1/12/2026	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	$360.00
					Check #: 543100	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						
A#5-83ZS7KCP I#768242258 POINT-POINT DATA CIRCUIT TO YSC 1/1/26		1	610059	01/09/2026 1/9/2026	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	$1,508.25
					Check #: 543101	
					PO/InvoiceTotal:	$1,508.25
					Vendor Total:	$1,508.25
MASTERCARD DETENTION FACILITY TRNG 1						
Check Group: DET FAC TRNG 1						
A#7490 CRISIS NEG TRNG, GREAT FALLS, 12/14-19/25 JH **P-Card Payee:** MASTERCARD		1	610103	01/12/2026 1/12/2026	2300.000.136.420200.370 DETENTION- TRAVEL	$604.00
A#7490 CRISIS NEG TRNG, GREAT FALLS, 12/14-19/25 CJ **P-Card Payee:** MASTERCARD		1	610103	01/12/2026 1/12/2026	2300.000.136.420200.370 DETENTION- TRAVEL	$604.00
					Check #: 543111	
					PO/InvoiceTotal:	$1,208.00
					Vendor Total:	$1,208.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MASTERCARD DETENTION FACILITY TRNG 2						
Check Group: DET FAC TRNG 2						
A#7508 12/22/25 ONLINE NOTARY MILLARD		1	610102	01/12/2026	2300.000.136.420200.210	$25.00
P-Card Payee: MASTERCARD				1/12/2026	DETENTION- OFFICE SUPPLIES	
					Check #: 543112	
					PO/InvoiceTotal:	$25.00
					Vendor Total:	$25.00
MONTANA COUNTY ATTORNEY'S ASSOCIATION	037869					
Check Group:						
I#1151 MCAA Winter Training CFF Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	
I#1151 MCAA Winter Training CBM Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	
I#1151 MCAA Winter Training SB Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	
I#1151 MCAA Winter Training AD Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	
I#1151 MCAA Winter Training MD Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	
I#1151 MCAA Winter Training ME Blgs Dec 4-5, 2025		1	609983	01/12/2026	2190.000.429.510330.370	$295.00
				1/12/2026	DEFENSE COSTS- TRAINING	
I#1151 MCAA Winter Training EP Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	
I#1151 MCAA Winter Training ER Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	
I#1151 MCAA Winter Training LR Blgs Dec 4-5, 2025		1	609983	01/12/2026	2190.000.429.510330.370	$295.00
				1/12/2026	DEFENSE COSTS- TRAINING	
I#1151 MCAA Winter Training IR Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	
I#1151 MCAA Winter Training CS Blgs Dec 4-5, 2025		1	609983	01/12/2026	2301.000.122.411100.380	$295.00
				1/12/2026	ATTORNEY- TRAINING	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#1151 MCAA Winter Training AS Blgs Dec 4-5, 2025		1	609983	01/12/2026 1/12/2026	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#1151 MCAA Winter Training ATI Blgs Dec 4-5, 2025		1	609983	01/12/2026 1/12/2026	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#1151 MCAA Winter Training AT Blgs Dec 4-5, 2025		1	609983	01/12/2026 1/12/2026	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#1151 MCAA Winter Training HW Blgs Dec 4-5, 2025		1	609983	01/12/2026 1/12/2026	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
I#1151 MCAA Winter Training MW Blgs Dec 4-5, 2025		1	609983	01/12/2026 1/12/2026	2190.000.429.510330.370 DEFENSE COSTS- TRAINING	$295.00
I#1151 MCAA Winter Training SW Blgs Dec 4-5, 2025		1	609983	01/12/2026 1/12/2026	2190.000.429.510330.370 DEFENSE COSTS- TRAINING	$295.00
I#1151 MCAA Winter Training EZ Blgs Dec 4-5, 2025		1	609983	01/12/2026 1/12/2026	2301.000.122.411100.380 ATTORNEY- TRAINING	$295.00
					Check #: 543102	
					PO/InvoiceTotal:	$5,310.00
					Vendor Total:	$5,310.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3456425-2; 3150 KING AVE E 12/31/25		1	609989	01/12/2026 1/12/2026	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	$151.72
A#3018494-9; 3203 WILLOW WOOD CIR 12/30/25		1	609989	01/12/2026 1/12/2026	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	$12.08
					Check #: 543103	
					PO/InvoiceTotal:	$163.80
					Vendor Total:	$163.80
ORTHO MONTANA PSC						
Check Group:						
I#CFC003PD 12/2/25 MEDICAL SERVICE (KS)		1	610008	01/09/2026 1/9/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	$216.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 543104	
					PO/InvoiceTotal:	$216.00
					Vendor Total:	$216.00
PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC						
Check Group:						
Mailback Refund Receipt #25-25591		1	610022	01/09/2026 1/9/2026	1000.000.000.341040.000 GENERAL CLERK & RECORDER FEES	$10.00
					Check #: 543105	
					PO/InvoiceTotal:	$10.00
					Vendor Total:	$10.00
PINE TECHNOLOGIES LLC						
Check Group:						
I#000502 Pine Discovery Prog 1/1-6/30/26 1/5/26		1	610057	01/09/2026 1/9/2026	2301.000.122.411100.368 ATTORNEY- SOFTWARE/HARDWARE MAINT	$7,000.00
					Check #: 543106	
					PO/InvoiceTotal:	$7,000.00
					Vendor Total:	$7,000.00
ROWE, DEBORAH						
Check Group:						
VA BURIAL BENEFIT, ALDO A ROWE, 11/05/25		1	609887	01/02/2026 1/2/2026	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	$250.00
					Check #: 543107	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
STERLING COMPUTERS CORPORATION						
Check Group:						
I#0231201 Dell Pro Micro QCM1250 1/6/26		2	609908	01/12/2026 1/12/2026	1000.000.102.410940.210 CLERK & REC- OFFICE SUPPLIES	$2,786.00
					Check #: 543108	

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						PO/InvoiceTotal:	$2,786.00
						Vendor Total:	$2,786.00
SUMMIT ORAL SURGERY							
Check Group:							
I#113843 8/28/25 MEDICAL SERVICE (CP)		1	610048	01/09/2026 1/9/2026	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL		$1,476.00
					Check #: 543109		
						PO/InvoiceTotal:	$1,476.00
						Vendor Total:	$1,476.00
WESTERN OFFICE EQUIPMENT	006450						
Check Group:							
I#70282 COMMAND STRIPS, LABELS 1/7/26		1	609973	1/9/2X26 1/9/2026	1000.000.111.410510.210 FINANCE- OFFICE SUPPLIES		$38.50
					Check #: 543110		
						PO/InvoiceTotal:	$38.50
						Vendor Total:	$38.50
						Grand Total:	$78,593.58

End of Report