

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1165

12/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE.	002250					
Check Group:						
I#275892/1 12/16/25 Sprayer A#1113		2	609507	12/22/2025	5810.000.552.460442.220	\$33.98
				12/22/2025	METRA FACILITIES- OPERATING SUPPLIES	
				Check #: 542555		
				PO/InvoiceTotal:		\$33.98
				Vendor Total:		\$33.98
AGGREGATE RESOURCES, INC						
Check Group:						
I#298 112425 1 1/2" GRAVEL 15.25 @ 7.00 81080		1	609476	12/17/2025	2130.000.402.430244.400	\$106.75
				12/17/2025	BRIDGE- BUILDING MATERIALS	
				Check #: 542556		
				PO/InvoiceTotal:		\$106.75
				Vendor Total:		\$106.75
AIR CONTROLS CO	001147					
Check Group:						
I#58263; 12/16/25; LABOR ON EXHAUST HOOD OVER KETTLES		1	609558	12/22/2025	2300.000.146.411200.360	\$625.00
				12/22/2025	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 542557		
				PO/InvoiceTotal:		\$625.00
				Vendor Total:		\$625.00
AIS TRUST ACCOUNT						
Check Group:						
I#3349003 DEC 25 CONS FEE		1	609488	12/17/2025	6050.000.601.500700.398	\$5,900.00
				12/17/2025	HEALTH INSUR- ADVISOR CONTRACT	
I#3349003 MON ANALYTICS		1	609488	12/17/2025	6050.000.601.500700.350	\$810.00
				12/17/2025	HEALTH INSUR- PROFESSIONAL SERVICES	
				Check #: 542558		
				PO/InvoiceTotal:		\$6,710.00

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I#85653, uniforms, 12/15/2025.		1	609522	12/22/2025 12/22/2025	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$329.00
				Check #: 542562		
					PO/InvoiceTotal:	\$1,920.00
					Vendor Total:	\$1,920.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#012119450 10/15/25 PUSH BROOM		1	609524	12/22/2025 12/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$24.85
I#012119450 10/15/25 HANDLE		1	609524	12/22/2025 12/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$25.00
				Check #: 542563		
					PO/InvoiceTotal:	\$49.85
Check Group:						
I#012187872 12/10/25 Dishwasher Supplies A#30099796		1	609525	12/22/2x25 12/22/2025	5810.000.553.460442.220 METRA FOOD & BEVERAGE- OPERATING SUPPLIES	\$345.28
				Check #: 542563		
					PO/InvoiceTotal:	\$345.28
Check Group:						
I#012196344 12/17/25 SHAMPOO		7	609561	12/22/2025 12/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$530.60
I#012196344 12/17/25 33 GAL CAN LINER		1	609561	12/22/2025 12/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$33.90
I#012196344 12/17/25 45 GAL CAN LINER		1	609561	12/22/2025 12/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$47.35
I#012196344 12/17/25 NAT STAR BAGS		1	609561	12/22/2025 12/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$40.48
I#012196344 12/17/25 BEV NAPKINS		19	609561	12/22/2025 12/22/2025	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	\$462.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#012196344 12/17/25 TOILET PAPER		22	609561	12/22/2025	2300.000.136.420200.220	\$1,199.00
				12/22/2025	DETENTION- OPERATING SUPPLIES	
I#012196344 12/17/25 FEM NAPKIINS		7	609561	12/22/2025	2300.000.136.420200.220	\$488.95
				12/22/2025	DETENTION- OPERATING SUPPLIES	
I#012196344 12/17/25 TAMPONS		4	609561	12/22/2025	2300.000.136.420200.220	\$394.00
				12/22/2025	DETENTION- OPERATING SUPPLIES	
I#012196344 12/17/25 ROLL TOWEL		3	609561	12/22/2025	2300.000.136.420200.220	\$203.82
				12/22/2025	DETENTION- OPERATING SUPPLIES	
I#012196344 12/17/25 TOILET PAPER		1	609561	12/22/2025	2300.000.136.420200.220	\$39.88
				12/22/2025	DETENTION- OPERATING SUPPLIES	
I#012196344 12/17/25 KRAFT BAGS		1	609561	12/22/2025	2300.000.136.420200.220	\$99.98
				12/22/2025	DETENTION- OPERATING SUPPLIES	
I#012196344 12/17/25 SPRAY BOTTLE		6	609561	12/22/2025	2300.000.136.420200.224	\$6.54
				12/22/2025	DETENTION- JANITORIAL SUPPLIES	
I#012196344 12/17/25 TRIGGER SPRAYER		6	609561	12/22/2025	2300.000.136.420200.224	\$7.08
				12/22/2025	DETENTION- JANITORIAL SUPPLIES	
I#012196344 12/17/25 BEV NAPKINS		3	609561	12/22/2025	2300.000.136.420200.224	\$73.05
				12/22/2025	DETENTION- JANITORIAL SUPPLIES	
Check #: 542563						
						PO/InvoiceTotal: \$3,627.28
						Vendor Total: \$4,022.41
BEAUTIFUL DIRECTIONS COUNSELING LLC						
Check Group:						
10/25 PARTIAL SUD/MH EVALS 11/4/25		1	609491	12/17/2025	2916.000.136.420233.398	\$4,920.84
				12/17/2025	MT-HEART VENDOR SVS SH72	
11/25 SUD/MH EVALS 12/4/25		1	609491	12/17/2025	2916.000.136.420233.398	\$10,840.00
				12/17/2025	MT-HEART VENDOR SVS SH72	
Check #: 542564						
						PO/InvoiceTotal: \$15,760.84
						Vendor Total: \$15,760.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG SKY CISD.	045775					
Check Group:						
I#26-0001024 1/23/26, membership fee 2026		1	609521	12/22/2025 12/22/2025	2300.000.130.420110.351 ADMIN- MEDICAL & PYSCH SERVICES	\$300.00
				Check #: 542565		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
BILLINGS CHAMBER OF COMMERCE						
Check Group:						
I#111453 BOCC TABLE 12/9/25		1	609475	12/17/2025 12/17/2025	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$800.00
				Check #: 542566		
					PO/InvoiceTotal:	\$800.00
Check Group:						
I#111568 - 2026 Professional Development Series for WG, KL,LE 12/16/25		3	609542	12/22/2025 12/22/2025	1000.000.121.410340.380 JP- TRAINING	\$450.00
				Check #: 542566		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$1,250.00
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#25927 12/16/25 BLS CARDS		34	609529	12/22/2025 12/22/2025	2300.000.136.420200.380 DETENTION- TRAINING	\$204.00
				Check #: 542567		
					PO/InvoiceTotal:	\$204.00
					Vendor Total:	\$204.00
BILLINGS CLINIC.....						
Check Group:						

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#565447788-I 11/1/25, legal blood draw 25-724093		1	609528	12/22/2025	2300.000.131.420140.202	\$255.00
				12/22/2025	DETECTIVES- EXPENSE OF INVEST	
#565723338-I 11/24/25, legal blood draw 25-725723		1	609528	12/22/2025	2300.000.131.420140.202	\$255.00
				12/22/2025	DETECTIVES- EXPENSE OF INVEST	
Check #: 542568						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#120149 HARRIS PARK TOILET RSID 634 11302025		1	609473	12/17/2025	2561.000.000.460430.362	\$80.54
				12/17/2025	RSID 634M HARRIS PARK MAINT & REPAIRS	
Check #: 542569						
PO/InvoiceTotal:						\$80.54
Vendor Total:						\$80.54
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#67337 112825 PREEMPLOYMENT PHYSICAL		1	609494	12/17/2X25	2110.000.401.430200.351	\$185.00
				12/17/2025	ROAD- MEDICAL & PYSCH SERVICES	
Check #: 542570						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
BRUCO INC	002050					
Check Group:						
I#436148 12/10/25 MINERAL STOCK		1	609506	12/22/2025	2300.000.136.420200.224	\$123.92
				12/22/2025	DETENTION- JANITORIAL SUPPLIES	
I#436148 12/10/25 DISINFECTANT		2	609506	12/22/2025	2300.000.136.420200.224	\$264.20
				12/22/2025	DETENTION- JANITORIAL SUPPLIES	
I#436148 12/10/25 DESCALER		2	609506	12/22/2025	2300.000.136.420200.224	\$263.60
				12/22/2025	DETENTION- JANITORIAL SUPPLIES	

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I#436148 12/10/25 URINAL SCREEN		1	609506	12/22/2025 12/22/2025	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$34.17
				Check #: 542571		
					PO/InvoiceTotal:	\$685.89
					Vendor Total:	\$685.89
CENTURYLINK....						
Check Group:						
A#333978970 TECHNOLOGY 12/1/25		1	609470	12/17/2025 12/17/2025	2256.000.407.420501.345 BLIGHT- TECHNOLOGY	\$58.91
				Check #: 542572		
					PO/InvoiceTotal:	\$58.91
					Vendor Total:	\$58.91
CERIUM NETWORKS, INC						
Check Group:						
I#1110950 8 port switch, ext office 10/25/25		1	609464	12/22/2025 12/22/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$608.74
I#111223 Network hardware, switch and APs for IT Lab testing 11/11/25		2	609464	12/22/2025 12/22/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$2,042.72
I#111223 WIFI APs for Ext Office 11/11/25		3	609464	12/22/2025 12/22/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$2,942.58
I#111223 Ostlund Building SFP transceivers 11/11/25		2	609464	12/22/2025 12/22/2025	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$980.72
				Check #: 542573		
					PO/InvoiceTotal:	\$6,574.76
					Vendor Total:	\$6,574.76
DEX IMAGING LLC						
Check Group:						
I#AR14486444 KYCRA MAINT FEE 12/15/25		1	609489	12/17/2025 12/17/2025	1000.000.144.410800.368 HR- SOFTWARE/HARDWARE MAINT	\$68.66
				Check #: 542574		

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Check Group:						
I#AR14486450 12/15/25 Copy Chrgs A#12704-360S		1	609548	12/22/2025	5810.000.551.460442.398	\$142.04
				12/22/2025	METRA ADMIN- VARIABLE CONTRACT SRVICES	
Check #: 542574						
PO/InvoiceTotal:						\$68.66
Check Group:						
I#AR14486489 12/15/25, overage charge 16823-360S-01 11/25-12/24/25		1	609549	12/22/2X25	2300.000.130.420110.363	\$65.69
				12/22/2025	ADMIN- MACHINE MAINT	
I#AR14486489 12/15/25, tariff offset		1	609549	12/22/2X25	2300.000.130.420110.363	\$5.00
				12/22/2025	ADMIN- MACHINE MAINT	
Check #: 542574						
PO/InvoiceTotal:						\$142.04
Check Group:						
DIRECT AUTOMOTIVE DIST.						
Check Group:						
I#14JA6953 112425 RADIATOR		1	609477	12/17/2025	2130.000.402.430244.361	\$565.88
				12/17/2025	BRIDGE- VEHICLE REPAIRS	
Check #: 542575						
PO/InvoiceTotal:						\$565.88
Vendor Total:						\$281.39
DIS Technologies						
	004200					
Check Group:						
I#17288 ANNUAL MAINT PAPERVERSIONS RENEW 9/17/25 SN: 257221		1	609440	12/22/2025	1000.000.144.410800.368	\$700.00
				12/22/2025	HR- SOFTWARE/HARDWARE MAINT	
Check #: 542576						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELLIS, JIM						
Check Group:						
Reserve stipend transport 12/4/25		1	609526	12/22/2025	2300.000.132.420195.398	\$60.00
				12/22/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
Reserve stipend transport 12/9/25		1	609526	12/22/2025	2300.000.132.420195.398	\$60.00
				12/22/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
Reserve stipend Metra basketball 12/12/25		1	609526	12/22/2025	2300.000.132.420195.398	\$60.00
				12/22/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
Reserve stipend Metra basketball 12/13/25		1	609526	12/22/2025	2300.000.132.420195.398	\$60.00
				12/22/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	
Reserve stipend transport 12/16/25		1	609526	12/22/2025	2300.000.132.420195.398	\$60.00
				12/22/2025	SHERIFF'S RESERVE- VARIABLE CONTRACT	

Check #: 542577

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

FISHER SAND & GRAVEL 042397

Check Group:

I#61067 111725 3" GRAVEL 1912.49 @ 7.50 41043	1	609454	12/22/2025	2110.000.401.430200.450	\$14,343.68
			12/22/2025	ROAD- RAW MATERIALS- GAS TAX	
I#61067 111725 3" GRAVEL 138.75 @ 7.50 41025	1	609454	12/22/2025	2110.000.401.430200.450	\$1,040.62
			12/22/2025	ROAD- RAW MATERIALS- GAS TAX	
I#61067 111725 3" GRAVEL 901.51 @ 7.50 31008	1	609454	12/22/2025	2110.000.401.430200.450	\$6,761.33
			12/22/2025	ROAD- RAW MATERIALS- GAS TAX	
I#60254 110625 ASPHALT 1.12 @ 64.00	1	609454	12/22/2025	2110.000.401.430200.450	\$71.68
			12/22/2025	ROAD- RAW MATERIALS- GAS TAX	
I#61336 112525 ASPHALT 6.61 @ 64.00	1	609454	12/22/2025	2110.000.401.430200.450	\$423.04
			12/22/2025	ROAD- RAW MATERIALS- GAS TAX	
I#61339 112525 ASPAHLT 85.07 @ 64.00 51028	1	609454	12/22/2025	2110.000.401.430200.450	\$5,444.48
			12/22/2025	ROAD- RAW MATERIALS- GAS TAX	
I#61337 112025 ASPHALT 12.05 @ 64.00	1	609454	12/22/2025	2110.000.401.430200.450	\$771.20
			12/22/2025	ROAD- RAW MATERIALS- GAS TAX	

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I#61338 112025 ASPHALT 10.07 @ 64.00		1	609454	12/22/2025	2110.000.401.430200.450	\$644.48
				12/22/2025	ROAD- RAW MATERIALS- GAS TAX	
I#61340 112425 ASPHALT 98.61 @ 64.00 51008		1	609454	12/22/2025	2110.000.401.430200.450	\$6,311.04
				12/22/2025	ROAD- RAW MATERIALS- GAS TAX	
Check #: 542578						
PO/InvoiceTotal:						\$35,811.55
Vendor Total:						\$35,811.55
FISHER'S TECHNOLOGY						
Check Group:						
I#1592973 120125 SHOP COPY COUNT		1	609474	12/17/2025	2110.000.401.430200.210	\$23.05
				12/17/2025	ROAD- OFFICE SUPPLIES	
Check #: 542579						
PO/InvoiceTotal:						\$23.05
Check Group:						
I#1593791 DN Canon Maint Nov 2025 12/2/25		1	609540	12/22/2025	2301.000.122.411100.362	\$43.49
				12/22/2025	ATTORNEY- MAINT & REPAIRS	
Check #: 542579						
PO/InvoiceTotal:						\$43.49
Check Group:						
I#1598473 12/12/25 base charge MA20790-01 12/13/25-1/12/26		1	609541	12/22/2X25	2300.000.136.420200.363	\$103.50
				12/22/2025	DETENTION- MACHINE MAINT	
Check #: 542579						
PO/InvoiceTotal:						\$103.50
Vendor Total:						\$170.04
FORT HARRISON BILLETING DMA						
Check Group:						
I#54908, hotel, OIS invest class, 09/07 - 09/09/25, AH.		1	609551	12/22/2025	2300.000.130.420110.370	\$106.00
				12/22/2025	ADMIN- TRAVEL	
Check #: 542580						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$106.00
						Vendor Total: \$106.00
FREEDOMPAY, INC						
Check Group:						
I#1473696 11/30/25 Transaction Fees A#203441		1	609485	12/17/2025	5810.000.556.460442.398	\$34.83
				12/17/2025	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
					Check #: 542581	
						PO/InvoiceTotal: \$34.83
						Vendor Total: \$34.83
GRAYBAR ELECTRIC	003190					
Check Group:						
I#9351387604 12/15/25 2x4 LED Lights A#283082		40	609502	12/22/2025	5810.000.552.460442.220	\$2,805.20
				12/22/2025	METRA FACILITIES- OPERATING SUPPLIES	
					Check #: 542582	
						PO/InvoiceTotal: \$2,805.20
						Vendor Total: \$2,805.20
HENRY SCHEIN INC	040079					
Check Group:						
I#50344235 12/2/25 IBUPROFEN		1	609505	12/22/2025	2300.000.136.420200.351	\$23.57
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 LIDOCAINE		2	609505	12/22/2025	2300.000.136.420200.351	\$81.90
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 SUTURE		1	609505	12/22/2025	2300.000.136.420200.351	\$19.39
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 SEPTOCAINE		2	609505	12/22/2025	2300.000.136.420200.351	\$132.60
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 MASK		3	609505	12/22/2025	2300.000.136.420200.351	\$56.28
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 SCALPELS		1	609505	12/22/2025	2300.000.136.420200.351	\$10.75
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	

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I#50344235 12/2/25 GLOVES		3	609505	12/22/2025	2300.000.136.420200.351	\$28.77
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 BENZO		1	609505	12/22/2025	2300.000.136.420200.351	\$4.89
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 ACETAMI		1	609505	12/22/2025	2300.000.136.420200.351	\$23.08
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 SUTURE SILK		1	609505	12/22/2025	2300.000.136.420200.351	\$14.28
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 SALIVA EJECTOR		4	609505	12/22/2025	2300.000.136.420200.351	\$16.76
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 POUCH		2	609505	12/22/2025	2300.000.136.420200.351	\$28.68
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 POUCH		2	609505	12/22/2025	2300.000.136.420200.351	\$43.16
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
I#50344235 12/2/25 GLOVES		2	609505	12/22/2025	2300.000.136.420200.351	\$20.78
				12/22/2025	DETENTION- MEDICAL SVCS -XRAY/LAB	
Check #: 542583						
PO/InvoiceTotal:						\$504.89
Vendor Total:						\$504.89
HIGH POINT NETWORKS						
Check Group:						
I#2801397 Beyond Trust Privilege Remote access software 12/5/25		30	609479	12/17/2025	6060.000.608.500800.368	\$5,635.50
				12/17/2025	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 542584						
PO/InvoiceTotal:						\$5,635.50
Vendor Total:						\$5,635.50
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02142927 120425 HOSES		1	609468	12/17/2025	2110.000.401.430200.361	\$118.38
				12/17/2025	ROAD- VEHICLE REPAIRS	

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I#02145566 121125 HOSES		1	609468	12/17/2025 12/17/2025	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$182.12
				Check #: 542585		
					PO/InvoiceTotal:	\$300.50
					Vendor Total:	\$300.50
HURRICANE BUTTERFLY LAW ENFORCEMENT, LLC						
Check Group:						
I#25-0374 12/10/25, Sabre red crossfire stream		15	609546	12/22/2025 12/22/2025	2300.000.132.420150.229 PATROL- OTHER OPERATING SUPPLIES	\$198.40
				Check #: 542586		
					PO/InvoiceTotal:	\$198.40
					Vendor Total:	\$198.40
HYDROMETRICS INC						
Check Group:						
I#34913 BROOKWOOD INFIL POND 12122025		1	609471	12/17/2025 12/17/2025	2689.000.000.460430.362 RSID 769M PARK MAINT & REPAIRS	\$347.80
				Check #: 542587		
					PO/InvoiceTotal:	\$347.80
					Vendor Total:	\$347.80
INTERMOUNTAIN HEALTHCARE						
Check Group:						
I#2850008052702 10/15/25 MEDICAL SERVICE (CB)		1	609567	12/22/2025 12/22/2025	2300.000.136.420200.356 DETENTION- MEDICAL- HOSPITAL	\$1,254.16
I#40414059301 5/20/25 MEDICAL SERVICE (CA)		1	609567	12/22/2025 12/22/2025	2300.000.000.020600.000 PUBLIC SAFETY ACCRUED LIABILITY	\$1,306.25
				Check #: 542588		
					PO/InvoiceTotal:	\$2,560.41
					Vendor Total:	\$2,560.41
IVY MEDICAL						
Check Group:						

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ADP ADDERS I#2345 11/30/25		1	609553	12/22/2025 12/22/2025	2300.000.136.420200.399 DETENTION- MEDICAL SERVICES- IVY	\$2,712.23
Check #: 542589						
PO/InvoiceTotal:						\$2,712.23
Check Group:						
I#2343 11/30/25 MEDS PHARM406 EMERG FILL		1	609571	12/22/2X25 12/22/2025	2300.000.136.420200.399 DETENTION- MEDICAL SERVICES- IVY	\$973.24
I#2343 11/30/25 PATIENT IMAGINE		1	609571	12/22/2X25 12/22/2025	2300.000.136.420200.399 DETENTION- MEDICAL SERVICES- IVY	\$2,916.84
I#2343 11/30/25 MED WASTE		1	609571	12/22/2X25 12/22/2025	2300.000.136.420200.399 DETENTION- MEDICAL SERVICES- IVY	\$496.10
I#2343 11/30/25 MED SUPPLIES		1	609571	12/22/2X25 12/22/2025	2300.000.136.420200.399 DETENTION- MEDICAL SERVICES- IVY	\$2,888.36
Check #: 542589						
PO/InvoiceTotal:						\$7,274.54
Vendor Total:						\$9,986.77
KB COMMERCIAL PRODUCTS	003787					
Check Group:						
I#509105 12/10/25 Flat Mop A#29876		10	609510	12/22/2025 12/22/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$93.30
I#509104 12/11/25 Disinfectant A#29876		2	609510	12/22/2025 12/22/2025	5810.000.552.460442.224 METRA FACILITIES- JANITORIAL SUPPLIES	\$287.84
Check #: 542590						
PO/InvoiceTotal:						\$381.14
Vendor Total:						\$381.14
KINGS ACE HARDWARE, GRAND						
Check Group:						
I#129498/3 SNOW & ICE TRACT 12/16/25		1	609467	12/17/2025 12/17/2025	2830.000.414.430800.230 JUNK VEHICLE- REPAIR & MAINT SUPPLIES	\$74.97
Check #: 542591						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.97
						Vendor Total: \$74.97
KINGS ACE HARDWARE, STATE						
Check Group:						
I#776235/2; 12/16/25; SINK TAILPIECE, NUT&WASHER, & WASHER TAILPC		1	609466	12/17/2025	2300.000.146.411200.360	\$22.96
				12/17/2025	FACILITIES JAIL- REPAIR & MAINT	
				Check #: 542592		
						PO/InvoiceTotal: \$22.96
Check Group:						
I#776249/2; 12/17/25; FASTENERS, SLEEVE, COMPRESSION NUT		1	609535	12/22/2025	2300.000.146.411200.360	\$13.46
				12/22/2025	FACILITIES JAIL- REPAIR & MAINT	
I#776280/2; 12/18/25; CO ALARM		1	609535	12/22/2025	1000.000.145.411200.360	\$29.99
				12/22/2025	FACILITIES- REPAIR & MAINT SERVICE	
				Check #: 542592		
						PO/InvoiceTotal: \$43.45
						Vendor Total: \$66.41
MACAA'						
Check Group:						
26 Membership Co. Ag Agents - FGH		1	609483	12/17/2025	2290.000.410.450400.210	\$125.00
				12/17/2025	EXTENSION- OFFICE SUPPLIES	
				Check #: 542593		
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
MICHELOTTI-SAWYERS MORTUARY	004190					
Check Group:						
Case ID T25054, removal RF 11/26/25		1	609511	12/22/2025	2300.000.126.420800.202	\$300.00
				12/22/2025	CORONER- EXPENSE OF INVEST	
				Check #: 542594		

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						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
MINUTEMAN PRESS						
Check Group:						
I#3824 12/12/25 (125) RFC Letterhead		1	609481	12/17/2025	1000.000.125.420400.210	\$39.24
				12/17/2025	FIRE PROTECTION- OFFICE SUPPLIES	
I#3824 12/12/25 (50) RFC #10 Envelopes		1	609481	12/17/2025	1000.000.125.420400.210	\$28.48
				12/17/2025	FIRE PROTECTION- OFFICE SUPPLIES	
Check #: 542595						
						PO/InvoiceTotal: \$67.72
						Vendor Total: \$67.72
MODERN MARKETING						
Check Group:						
I#MMI166334 12/10/25, custom rulers		400	609531	12/22/2025	2300.000.130.420110.336	\$556.00
				12/22/2025	ADMIN- PUBLIC RELATIONS	
Check #: 542596						
						PO/InvoiceTotal: \$556.00
						Vendor Total: \$556.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#79847 12/10/25 DOC SHREDDING		1	609534	12/22/2025	2300.000.135.420180.399	\$98.44
				12/22/2025	MISC- CONTRACT SERVICE	
Check #: 542597						
						PO/InvoiceTotal: \$98.44
						Vendor Total: \$98.44
MONTANA TIRE						
Check Group:						
I#1-187047 120825 INVENTORY		1	609465	12/17/2025	2110.000.401.430200.361	\$1,469.82
				12/17/2025	ROAD- VEHICLE REPAIRS	
Check #: 542598						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,469.82
						Vendor Total: \$1,469.82
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9685146; 12/16/25; PVC TEE, 30# BOILER PRV		1	609555	12/22/2025	2360.000.145.460452.360	\$73.55
				12/22/2025	FACILITIES- REPAIR & MAINT	
Check #: 542599						
						PO/InvoiceTotal: \$73.55
						Vendor Total: \$73.55
NATURES BEAUTY USA LLC						
Check Group:						
I#20202110 FARNUM SUB SNOW REMOVAL 11292025		1	609547	12/22/2025	2649.000.000.430200.362	\$700.00
				12/22/2025	RSID 727M ROAD MAINT & REPAIRS	
Check #: 542600						
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
O'REILLY AUTOMOTIVE INC						
Check Group:						
2% DISCONT		1	609458	12/22/2025	2110.000.401.430200.361	(\$10.02)
				12/22/2025	ROAD- VEHICLE REPAIRS	
I#1548-405499 112525 CONTROL ARM, BALL JOINT, STABILIZER		1	609458	12/22/2025	2110.000.401.430200.361	\$500.88
				12/22/2025	ROAD- VEHICLE REPAIRS	
Check #: 542601						
						PO/InvoiceTotal: \$490.86
						Vendor Total: \$490.86
ORTHO MONTANA PSC						
Check Group:						
I#CFC000NL 11/25/25 MEDICAL SERVICE (KS)		1	609562	12/22/2025	2300.000.136.420200.356	\$1,158.00
				12/22/2025	DETENTION- MEDICAL- HOSPITAL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 542602						
PO/InvoiceTotal:						\$1,158.00
Vendor Total:						\$1,158.00
PERFORMANCE ENGINEERING, LLC						
Check Group:						
I#2025047004 TDS CONSTRUCTION INSPECTION 11212025		1	609566	12/22/2025	2110.000.401.430200.354	\$260.00
				12/22/2025	ROAD- ENGINEERING/TESTING	
Check #: 542603						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
PHILLIPS 66 COMPANY..						
Check Group:						
REFUND E00300 PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$20,840.97
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E00300A PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$12,982.36
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E00300B PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$1,450.49
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E00300C PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$27,102.02
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E00300D PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$28,887.25
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E00300E PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$927.53
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E00300F PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$157,460.04
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	

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REFUND E00300G PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$24,445.31
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E00300J PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$23,190.95
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E0300AA PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$14,726.55
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E0300FF PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$11,156.34
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
REFUND E0300GG PROTEST RESOLUTION A101-127106		1	609572	12/22/2025	7920.000.000.021100.000	\$4,331.88
				12/22/2025	REFUND REVOLVING DUE TO OTHER FUNDS	
P66 TAX CODES INTEREST		1	609572	12/22/2025	7130.000.000.021100.000	\$881.56
				12/22/2025	PROTESTED TAXES DUE TO OTHER FUNDS	
					Check #: 542604	
					PO/InvoiceTotal:	\$328,383.25
					Vendor Total:	\$328,383.25
PIONEER WATER SERVICE	041732					
Check Group:						
I#89039 12/2/25, water load Shepherd Acton Rd		1	609520	12/22/2025	2300.000.132.420155.340	\$88.00
				12/22/2025	TRAINING FACILITY-UTILITIES	
					Check #: 542605	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
POMP'S TIRE SERVICE, INC						
Check Group:						
I#1780034831 120125 INVENTORY		1	609482	12/17/2025	2110.000.401.430200.361	\$816.92
				12/17/2025	ROAD- VEHICLE REPAIRS	
					Check #: 542606	
					PO/InvoiceTotal:	\$816.92

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RESERVATION COUNTIES						
Check Group:						
I#26-14 12/1/25 FY26 Reservation Counties Membership Dues 7/1/25-6/30/26		1	609569	12/22/2025	1000.000.100.410100.330	\$800.00
				12/22/2025	BOCC- MEMBERSHIP & DUES	
					Check #: 542607	
Vendor Total:						\$816.92
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
RICK'S SPRINKLER & LAWN						
Check Group:						
I#0135407 RSID 776 PRYOR CREEK SNOW REMOVAL 12032025		1	609538	12/22/2025	2696.000.000.430200.362	\$660.00
				12/22/2025	RSID 776M ROAD MAINT & REPAIRS	
					Check #: 542608	
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
RIMROCK PEST CONTROL						
Check Group:						
I#7890; 12/10/25; INTERIOR SERVICE ANTS		1	609480	12/17/2025	2300.000.146.411200.360	\$335.00
				12/17/2025	FACILITIES JAIL- REPAIR & MAINT	
					Check #: 542609	
PO/InvoiceTotal:						\$335.00
Vendor Total:						\$335.00
ROTH, DAVID						
Check Group:						
Per Diem AXS Insight 2026 Los Angeles 1/11-13/25 DR		1	609484	12/17/2025	5810.000.551.460442.370	\$189.00
				12/17/2025	METRA ADMIN- TRAVEL/MOVING	
					Check #: 542610	
PO/InvoiceTotal:						\$189.00
Vendor Total:						\$189.00

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RUBBER STAMP SHOP	005420					
Check Group:						
I#250620 12/18/25 SELF INK STAMP		1	609560	12/22/2025	2300.000.136.420200.210	\$18.28
				12/22/2025	DETENTION- OFFICE SUPPLIES	
					Check #: 542611	
					PO/InvoiceTotal:	\$18.28
					Vendor Total:	\$18.28
SHERWIN-WILLIAMS CO	005670					
Check Group:						
I#1151-7 12/11/25 PAINT FOR BKG-CELL		15	609512	12/22/2025	2300.000.136.420200.362	\$1,660.35
				12/22/2025	DETENTION- MAINT & REPAIRS	
I#1151-7 DISCOUNT		1	609512	12/22/2025	2300.000.136.420200.362	(\$498.11)
				12/22/2025	DETENTION- MAINT & REPAIRS	
					Check #: 542612	
					PO/InvoiceTotal:	\$1,162.24
					Vendor Total:	\$1,162.24
ST OF MT DEPT OF JUSTICE	020619					
Check Group:						
MDFS#B25-337 11/28/25, autopsy CH		1	609519	12/22/2025	2300.000.126.420800.202	\$1,500.00
				12/22/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-338 11/28/25, autopsy DN		1	609519	12/22/2025	2300.000.126.420800.202	\$1,500.00
				12/22/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-340 11/28/25, partial autopsy DW		1	609519	12/22/2025	2300.000.126.420800.202	\$1,000.00
				12/22/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-341 11/28/25, autopsy JM		1	609519	12/22/2025	2300.000.126.420800.202	\$1,500.00
				12/22/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-342 11/28/25, ext. exam OD		1	609519	12/22/2025	2300.000.126.420800.202	\$500.00
				12/22/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-345 11/28/25, autopsy MW		1	609519	12/22/2025	2300.000.126.420800.202	\$1,500.00
				12/22/2025	CORONER- EXPENSE OF INVEST	

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MDFS#B25-346 11/28/25, autopsy JB		1	609519	12/22/2025	2300.000.126.420800.202	\$1,500.00
				12/22/2025	CORONER- EXPENSE OF INVEST	
MDFS#B25-356 11/28/25, ext. exam DC		1	609519	12/22/2025	2300.000.126.420800.202	\$500.00
				12/22/2025	CORONER- EXPENSE OF INVEST	
Check #: 542613						
PO/InvoiceTotal:						\$9,500.00
Vendor Total:						\$9,500.00
STAPLES INC						
Check Group:						
I#6044408326 100225 CREDIT		1	609492	12/22/2025	2110.000.401.430200.210	(\$37.14)
				12/22/2025	ROAD- OFFICE SUPPLIES	
I#6045361028 101625 FOLDERS		1	609492	12/22/2025	2110.000.401.430200.210	\$10.10
				12/22/2025	ROAD- OFFICE SUPPLIES	
I#6048426616 112025 TAPE		1	609492	12/22/2025	2110.000.401.430200.210	\$23.99
				12/22/2025	ROAD- OFFICE SUPPLIES	
I#6050084213 120625 COPY PAPER		1	609492	12/22/2025	2110.000.401.430200.210	\$49.92
				12/22/2025	ROAD- OFFICE SUPPLIES	
I#6050084215 120625 TONER, POST IT NOTES		1	609492	12/22/2025	2110.000.401.430200.210	\$276.42
				12/22/2025	ROAD- OFFICE SUPPLIES	
Check #: 542614						
PO/InvoiceTotal:						\$323.29
Check Group:						
I#6050773423 12/17/25 ULTRA DUSTER		1	609570	12/22/2025	2300.000.136.420200.220	\$34.63
				12/22/2025	DETENTION- OPERATING SUPPLIES	
I#6050704668 12/16/25 DESK CALANDER		1	609570	12/22/2025	2300.000.136.420200.220	\$8.75
				12/22/2025	DETENTION- OPERATING SUPPLIES	
Check #: 542614						
PO/InvoiceTotal:						\$43.38
Vendor Total:						\$366.67
SYSKO FOOD SERVICES OF MT	002390					

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Check Group:						
I#543879884 12/9/25 Catering A#552174 - BC Bus. After Hours		1	609508	12/22/2025	5810.000.553.460442.228	\$395.92
				12/22/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
I#543879503 12/8/25 Catering A#552174 - BC Bus. After Hours		1	609508	12/22/2025	5810.000.553.460442.228	\$566.35
				12/22/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
Check #: 542615						
PO/InvoiceTotal:						\$962.27
Check Group:						
I#543891939 12/16/25 Food Prod A#552174		1	609509	12/22/2X25	5810.000.553.460442.223	\$4,603.85
				12/22/2025	METRA FOOD & BEVERAGE- FOOD	
I#543892028 12/16/25 Catering A#552174 - Chase Hawks 12/20/25		1	609509	12/22/2X25	5810.000.553.460442.228	\$154.79
				12/22/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
Check #: 542615						
PO/InvoiceTotal:						\$4,758.64
Vendor Total:						\$5,720.91
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270187272-00 120425 CABLE TIE		1	609472	12/17/2025	2110.000.401.430200.361	\$25.27
				12/17/2025	ROAD- VEHICLE REPAIRS	
I#270188088-00 120225 SIGN SUPPLIES		1	609472	12/17/2025	2110.000.401.430260.364	\$54.77
				12/17/2025	ROAD- SIGN MAINTENANCE	
Check #: 542616						
PO/InvoiceTotal:						\$80.04
Vendor Total:						\$80.04
TEL NET SYSTEMS INC						
Check Group:						
I#12229; 12/15/25; REPLACE PANIC BUTTON P60 IN COURTROOM 608		1	609456	12/22/2025	1000.000.145.411200.360	\$106.00
				12/22/2025	FACILITIES- REPAIR & MAINT SERVICE	

Yellowstone County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 542617						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
THE CHEMNET CONSORTIUM						
Check Group:						
I#131210 120525 DRUG TESTING		1	609493	12/17/2025	2110.000.401.430200.351	\$205.00
				12/17/2025	ROAD- MEDICAL & PYSCH SERVICES	
Check #: 542618						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$205.00
TRANSOURCE TRUCK & EQUIPMENT						
Check Group:						
I#46P1215 112625 SHIFTER DETENTABLE		1	609495	12/17/2025	2110.000.401.430200.361	\$500.88
				12/17/2025	ROAD- VEHICLE REPAIRS	
I#46P1190 112025 BEARING		1	609495	12/17/2025	2110.000.401.430200.361	\$154.79
				12/17/2025	ROAD- VEHICLE REPAIRS	
I#46P1239 112525 AIR SPRING		1	609495	12/17/2025	2110.000.401.430200.361	\$1,058.68
				12/17/2025	ROAD- VEHICLE REPAIRS	
Check #: 542619						
PO/InvoiceTotal:						\$1,714.35
Vendor Total:						\$1,714.35
UNIVERSAL AWARDS 006170						
Check Group:						
I#281165 12/12/25 Advisor Board Plaques		1	609513	12/22/2025	5810.000.551.460442.220	\$231.00
				12/22/2025	METRA ADMIN- OPERATING SUPPLIES	
Check #: 542620						
PO/InvoiceTotal:						\$231.00
Check Group:						
I#280638Y PLAQUE EDWARD ZINK 12/17/25		1	609514	12/22/2X25	1000.000.199.411800.740	\$48.00
				12/22/2025	MISC- AWARDS	

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1165

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 542620						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$279.00
US FOODS INC	002926					
Check Group:						
I#5797805 12/8/25 Catering A#44311173 - BC Bus. After Hours		1	609503	12/22/2025	5810.000.553.460442.228	\$109.88
				12/22/2025	METRA FOOD & BEVERAGE- FOOD-CATERING	
Check #: 542621						
PO/InvoiceTotal:						\$109.88
Check Group:						
I#3165413 12/16/25 Food Prod A#44311173		1	609504	12/22/2X25	5810.000.553.460442.223	\$852.96
				12/22/2025	METRA FOOD & BEVERAGE- FOOD	
Check #: 542621						
PO/InvoiceTotal:						\$852.96
Vendor Total:						\$962.84
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#70065 12/11/25 COPY PAPER		20	609515	12/22/2025	2300.000.136.420200.220	\$1,000.00
				12/22/2025	DETENTION- OPERATING SUPPLIES	
I#70065 12/11/25 LEXMARK TONER		2	609515	12/22/2025	2300.000.136.420200.220	\$370.00
				12/22/2025	DETENTION- OPERATING SUPPLIES	
Check #: 542622						
PO/InvoiceTotal:						\$1,370.00
Check Group:						
I#69978 Stickies 12/1/25		1	609516	12/22/2X25	2301.000.122.411100.210	\$12.00
				12/22/2025	ATTORNEY- OFFICE SUPPLIES	
I#69979 Calendar ME 12/1/25		1	609516	12/22/2X25	2190.000.429.510333.210	\$10.64
				12/22/2025	INSUR ADMIN- OFFICE SUPPLIES	

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#69993 DN Markers, Mouse Pad 12/2/25		1	609516	12/22/2X25 12/22/2025	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$63.48
Check #: 542622						
PO/InvoiceTotal:						\$86.12
Check Group:						
I#70081 12/15/25 COPY PAPER		1	609517	12/22/2O25 12/22/2025	1000.000.000.015160.000 GENERAL INVENTORY STORES	\$4,000.00
Check #: 542622						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$5,456.12
Grand Total:						\$462,255.80

End of Report