# Yellowstone County

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| ACE HARDWARE. | 002250 | | | | | |
| Check Group: | | | | | | |
| I#276516/1 1/2/26 Fasteners A#1113 | | 1 | 610156 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.220<br>METRA FACILITIES- OPERATING SUPPLIES | $15.76 |
| I#276617/1 1/5/26 3" A-Z Set & Stencil Set A#1113 | | 1 | 610156 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.220<br>METRA FACILITIES- OPERATING SUPPLIES | $29.98 |
| I#276782/1 1/9/26 Mouse Traps A#1113 | | 5 | 610156 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.220<br>METRA FACILITIES- OPERATING SUPPLIES | $39.95 |
| I#276782/1 1/9/26 Outlets A#1113 | | 1 | 610156 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.220<br>METRA FACILITIES- OPERATING SUPPLIES | $9.99 |
| I#276782/1 1/9/26 Straps A#1113 | | 1 | 610156 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.220<br>METRA FACILITIES- OPERATING SUPPLIES | $19.98 |
| | | | | | Check #: 543113 | |
| | | | | | PO/InvoiceTotal: | $115.66 |
| | | | | | Vendor Total: | $115.66 |
| AIR CONTROLS CO | 001147 | | | | | |
| Check Group: | | | | | | |
| I#58798; 1/6/26; LABOR ON HOOD IN KITCHEN | | 1 | 610153 | 01/15/2026<br>1/15/2026 | 2300.000.146.411200.360<br>FACILITIES JAIL- REPAIR & MAINT | $312.50 |
| | | | | | Check #: 543114 | |
| | | | | | PO/InvoiceTotal: | $312.50 |
| | | | | | Vendor Total: | $312.50 |
| ALLIED CONTROL & MECHANICAL | 001070 | | | | | |
| Check Group: | | | | | | |
| I#23958 1/5/26 "Misc Bldg & Grnds" Bacnet Svc | | 1 | 610152 | 01/15/2026<br>1/15/2026 | 5811.000.552.460442.369<br>FACILITIES- BUILDING REPAIRS | $2,025.00 |
| I#23947 1/5/26 "Misc Bldg & Grnds" Arena EF Svc | | 1 | 610152 | 01/15/2026<br>1/15/2026 | 5811.000.552.460442.369<br>FACILITIES- BUILDING REPAIRS | $1,740.07 |
| I#23939 "Pav HVAC" HVAC Evaluations 1/5/26 | | 1 | 610152 | 01/15/2026<br>1/15/2026 | 5811.000.552.460442.920<br>FACILITIES- CAPITAL OUTLAY/ BUILDING | $6,075.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 543115 | |
| | | | | | PO/InvoiceTotal: | $9,840.07 |
| | | | | | Vendor Total: | $9,840.07 |
| ANGEL LIND'S DAIRY INC | | | | | | |
| Check Group: | | | | | | |
| I#10308418 1/2/26 Dairy | | 1 | 610123 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.223<br>YSC- FOOD | $103.42 |
| I#10308459 1/6/26 Dairy | | 1 | 610123 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.223<br>YSC- FOOD | $146.34 |
| I#10308503 1/9/26 Dairy | | 1 | 610123 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.223<br>YSC- FOOD | $92.20 |
| | | | | | Check #: 543116 | |
| | | | | | PO/InvoiceTotal: | $341.96 |
| | | | | | Vendor Total: | $341.96 |
| AUTOMATED MAINTENANCE SER | 021399 | | | | | |
| Check Group: | | | | | | |
| I#90009; 1/12/26; MONTHLY JANITORIAL SERVICES | | 1 | 610181 | 01/15/2026<br>1/15/2026 | 1000.000.145.411200.367<br>FACILITIES- JANITORIAL SERVICES | $17,812.00 |
| | | | | | Check #: 543117 | |
| | | | | | PO/InvoiceTotal: | $17,812.00 |
| | | | | | Vendor Total: | $17,812.00 |
| AUTOMATIC REAL ESTATE LLP | | | | | | |
| Check Group: | | | | | | |
| A#18478569 12/31/25, car washes December | | 118 | 610131 | 01/15/2026<br>1/15/2026 | 2300.000.132.420150.361<br>PATROL- VEHICLE REPAIRS | $590.00 |
| | | | | | Check #: 543118 | |
| | | | | | PO/InvoiceTotal: | $590.00 |
| | | | | | Vendor Total: | $590.00 |
| BALCO UNIFORM CO INC | 041513 | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#86486-1 12/23/25 SZ L BELT | | 3 | 610119 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.229<br>DETENTION- CLOTHING/UNIFORM STAFF | $84.00 |
| I#86486-1 12/23/25 BELT KEEPER | | 27 | 610119 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.229<br>DETENTION- CLOTHING/UNIFORM STAFF | $99.90 |
| I#86486-1 12/23/25 SZ 38 BELT | | 1 | 610119 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.229<br>DETENTION- CLOTHING/UNIFORM STAFF | $58.00 |
| | | | | | Check #: 543119 | |
| | | | | | PO/InvoiceTotal: | $241.90 |
| | | | | | Vendor Total: | $241.90 |
| BARGREEN ELLINGSON INC | 046659 | | | | | |
| Check Group: | | | | | | |
| I#012258667 1/12/26 MULTI SURFACE CLEANER | | 4 | 610184 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES | $190.76 |
| I#012258667 1/12/26 DISINFECTANT CLEANER | | 4 | 610184 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES | $145.16 |
| I#012258667 1/12/26 RESTROOM CLEANER | | 4 | 610184 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES | $159.36 |
| I#012258667 1/12/26 GLASS CLEANER | | 4 | 610184 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.220<br>DETENTION- OPERATING SUPPLIES | $151.88 |
| | | | | | Check #: 543120 | |
| | | | | | PO/InvoiceTotal: | $647.16 |
| | | | | | Vendor Total: | $647.16 |
| BIG SKY BUBBLES | | | | | | |
| Check Group: | | | | | | |
| I#102876 12/3/25, alterations DA | | 4 | 610142 | 01/15/2026<br>1/15/2026 | 2300.000.130.420110.226<br>ADMIN- CLOTHING & UNIFORMS | $32.00 |
| I#102875 12/4/25, alterations MC | | 2 | 610142 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.229<br>DETENTION- CLOTHING/UNIFORM STAFF | $30.00 |
| I#102851 12/12/25, alterations DK | | 6 | 610142 | 01/15/2026<br>1/15/2026 | 2300.000.130.420110.226<br>ADMIN- CLOTHING & UNIFORMS | $48.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#102851 12/12/25, alterations DK | | 3 | 610142 | 01/15/2026<br>1/15/2026 | 2300.000.130.420110.226<br>ADMIN- CLOTHING & UNIFORMS | $45.00 |
| I#102919 12/22/25, alterations FF | | 3 | 610142 | 01/15/2026<br>1/15/2026 | 2300.000.130.420110.226<br>ADMIN- CLOTHING & UNIFORMS | $24.00 |
| I#102917 12/23/25, alterations TO | | 2 | 610142 | 01/15/2026<br>1/15/2026 | 2300.000.130.420110.226<br>ADMIN- CLOTHING & UNIFORMS | $30.00 |
| | | | | | Check #: 543121 | |
| | | | | | PO/InvoiceTotal: | $209.00 |
| | | | | | Vendor Total: | $209.00 |
| BIG SKY LINEN SUPPLY | 001710 | | | | | |
| Check Group: | | | | | | |
| I#0715927 MATS 11/20/25 | | 1 | 610107 | 01/15/2026<br>1/15/2026 | 2140.000.403.431100.366<br>WEED- REPAIR & MAINT BUILDINGS | $35.68 |
| | | | | | Check #: 543122 | |
| | | | | | PO/InvoiceTotal: | $35.68 |
| | | | | | Vendor Total: | $35.68 |
| BOB BARKER COMPANY, INC | 001977 | | | | | |
| Check Group: | | | | | | |
| I#INV2198980 12/31/25 sandals for SD | | 1 | 610118 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.226<br>YSC- CLOTHING & UNIFORMS | $45.00 |
| | | | | | Check #: 543123 | |
| | | | | | PO/InvoiceTotal: | $45.00 |
| | | | | | Vendor Total: | $45.00 |
| BOON CAPITAL CORP | | | | | | |
| Check Group: | | | | | | |
| C16615E Redemption (1135) | | 1 | 610141 | 01/15/2026<br>1/15/2026 | 7150.000.000.021250.000<br>REDEMPTION DUE TO OTHERS | $5,200.06 |
| | | | | | Check #: 543124 | |
| | | | | | PO/InvoiceTotal: | $5,200.06 |
| | | | | | Vendor Total: | $5,200.06 |

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**Voucher Batch Number: 1184** **01/20/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| BROWN'S AUTO SERVICE INC | 034065 | | | | | |
| Check Group: | | | | | | |
| I#173871 1/2/26, transmission svc. car 61 | | 1 | 610114 | 01/15/2026<br>1/15/2026 | 2300.000.132.420150.361<br>PATROL- VEHICLE REPAIRS | $490.14 |
| | | | | | Check #: 543125 | |
| | | | | | PO/InvoiceTotal: | $490.14 |
| | | | | | Vendor Total: | $490.14 |
| BRUCO INC | 002050 | | | | | |
| Check Group: | | | | | | |
| I#436559 1/7/26 DISINFECTANT | | 3 | 610155 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.224<br>DETENTION- JANITORIAL SUPPLIES | $396.30 |
| I#436559 1/7/26 DESCALER | | 2 | 610155 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.224<br>DETENTION- JANITORIAL SUPPLIES | $263.60 |
| I#436559 1/7/26 ICE MELT | | 4 | 610155 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.224<br>DETENTION- JANITORIAL SUPPLIES | $66.96 |
| I#436559 1/7/26 FUEL SURCHARGE | | 1 | 610155 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.224<br>DETENTION- JANITORIAL SUPPLIES | $8.00 |
| | | | | | Check #: 543126 | |
| | | | | | PO/InvoiceTotal: | $734.86 |
| | | | | | Vendor Total: | $734.86 |
| BUSACK, GARY | | | | | | |
| Check Group: | | | | | | |
| REFUND TAX A02926 2H NOT PD 1H NO P&I A101-127458 | | 1 | 610186 | 01/15/2026<br>1/15/2026 | 7920.000.000.021100.000<br>REFUND REVOLVING DUE TO OTHER FUNDS | $333.59 |
| | | | | | Check #: 543127 | |
| | | | | | PO/InvoiceTotal: | $333.59 |
| | | | | | Vendor Total: | $333.59 |
| CALTON, HAMMAN & WOLFF | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| EXCESS PROCEEDS / JUDGE DAVIES DV-56-2025-0001360-OC | | 1 | 610197 | 01/15/2026<br>1/15/2026 | 7156.000.000.021250.000<br>C&R TRUST- TRUSTEE PROCEED DUE TO OTHERS | $27,633.75 |
| | | | | | Check #: 543128 | |
| | | | | | PO/InvoiceTotal: | $27,633.75 |
| | | | | | Vendor Total: | $27,633.75 |
| CAPITAL CREDIT INCORPORATED | | | | | | |
| Check Group: | | | | | | |
| I#202568362067 1/1/26, transport from Erie Co., NY to Yellowstone County, MT (HH) | | 1 | 610144 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.310<br>DETENTION- PRISONER TRANSPORT | $3,450.00 |
| | | | | | Check #: 543129 | |
| | | | | | PO/InvoiceTotal: | $3,450.00 |
| | | | | | Vendor Total: | $3,450.00 |
| CCSIU PETTY CASH | | | | | | |
| Check Group: | | | | | | |
| 11198 5/30/25, county 25-32114, 25-32129 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $90.00 |
| 11199 5/30/25, county 25-32114, 250530 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $1,500.00 |
| 11200 7/2/25, county window tint | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2391.000.428.420140.202<br>LOCAL DRUG FORF- EXPENSE OF INVEST | $176.00 |
| 11201 7/17/25, county 25-44473, 250218 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $720.00 |
| 11204 7/25/25, county 25-42266 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $5.50 |
| 11205 7/30/25, county 25-46169, 240924 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $250.00 |
| 111203 7/24/25, county 25-45583 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $89.50 |

# Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 11206 8/12/25, county 25-50549, 250530 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $50.00 |
| 11207 8/12/25, county 25-50549, 250530 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $50.00 |
| 11208 8/22/25, county postage | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $4.55 |
| 11211 9/30/25, county plaque AW | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2391.000.428.420140.202<br>LOCAL DRUG FORF- EXPENSE OF INVEST | $26.50 |
| 11212 9/26/25, county 25-50344, 250926 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $250.00 |
| 11213 10/16/25, county 25-64297, 25-58935 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $129.25 |
| 11214 10/28/25, county 25-62712, 250218 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $500.00 |
| 11215 12/3/25, county 281C-SU-4151578, 25-66009 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $99.00 |
| 11216 12/5/25, county 25-75884, 251126 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $500.00 |
| 11217 12/23/25, county 25-79494 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $97.50 |
| 111202 7/17/25, county 25-44473, 250218 | | 1 | 610133 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $150.00 |
| | | | | | Check #: 543130 | |
| | | | | | PO/InvoiceTotal: | $4,687.80 |
| | | | | | Vendor Total: | $4,687.80 |
| CENTURYLINK. | | | | | | |
| Check Group: | | | | | | |
| A#89876701 I#768413242 DID SVC 1/8/26 | | 1 | 610188 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.345<br>METRA FACILITIES- TECHNOLOGY | $8.59 |
| | | | | | Check #: 543131 | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $8.59 |
| | | | | | Vendor Total: | $8.59 |
| CENTURYLINK.... | | | | | | |
| Check Group: | | | | | | |
| A#334178814 4 Choice Bus. Lines 1/1/26 | | 1 | 610198 | 01/15/2026<br>1/15/2026 | 6060.000.608.500800.345<br>TECHNOLOGY- TECHNOLOGY | $135.04 |
| A#334060532 YSCO Bldg 1/1/26 | | 1 | 610198 | 01/15/2026<br>1/15/2026 | 2300.000.135.420180.345<br>MISC - TECHNOLOGY | $103.17 |
| A#334062318; 101AT1ZF BLNGMTFRH01; CH Phone Connection 1/1/26 | | 1 | 610198 | 01/15/2026<br>1/15/2026 | 6060.000.608.500800.345<br>TECHNOLOGY- TECHNOLOGY | $444.36 |
| A# 333724711; 101AT1ZFBLNGMTMSHAA; 3165 King Ave E 1/1/26 | | 1 | 610198 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.345<br>DETENTION- TECHNOLOGY | $444.36 |
| A#333555948; 101AT1ZFBLNGMTBNH00; 217 N 27th 1/1/26 | | 1 | 610198 | 01/15/2026<br>1/15/2026 | 6060.000.608.500800.345<br>TECHNOLOGY- TECHNOLOGY | $444.36 |
| A#334061144 EVID BLDG. 1/1/26 | | 1 | 610198 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.345<br>DETECTIVES- TECHNOLOGY | $97.64 |
| | | | | | Check #: 543132 | |
| | | | | | PO/InvoiceTotal: | $1,668.93 |
| Check Group: | | | | | | |
| A#333558127 TREASURERS 1/1/25 | | 1 | 610199 | 1/15/2026<br>1/15/2026 | 1000.000.113.410540.345<br>TREASURER- TECHNOLOGY | $55.82 |
| | | | | | Check #: 543132 | |
| | | | | | PO/InvoiceTotal: | $55.82 |
| Check Group: | | | | | | |
| A#333894146 1/1/26 Choice Bus Line | | 1 | 610200 | 1/15/2026<br>1/15/2026 | 5810.000.552.460442.345<br>METRA FACILITIES- TECHNOLOGY | $193.89 |
| A#333384861 1/1/26 Data Line | | 1 | 610200 | 1/15/2026<br>1/15/2026 | 5810.000.552.460442.345<br>METRA FACILITIES- TECHNOLOGY | $475.48 |
| | | | | | Check #: 543132 | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $669.37 |
| Check Group: | | | | | | |
| A#333893657 1/1/26 PHONE SERVICE | | 1 | 610201 | 01/15/2x26 | 2300.000.136.420200.345 | $45.36 |
| | | | | 1/15/2026 | DETENTION- TECHNOLOGY | |
| | | | | | Check #: 543132 | |
| | | | | | PO/InvoiceTotal: | $45.36 |
| Check Group: | | | | | | |
| A#333558736 1/7/26 Line to FS#1 | | 1 | 610202 | 01/15/2O26 | 1000.000.124.420600.340 | $44.61 |
| | | | | 1/15/2026 | DES- UTILITIES | |
| | | | | | Check #: 543132 | |
| | | | | | PO/InvoiceTotal: | $44.61 |
| | | | | | Vendor Total: | $2,484.09 |
| CHARTER COMMUNICATIONS.. | | | | | | |
| Check Group: | | | | | | |
| I#219952701010126 1/1/26, coax internet | | 1 | 610139 | 01/15/2026 | 2300.000.131.420140.345 | $230.00 |
| | | | | 1/15/2026 | DETECTIVES- TECHNOLOGY | |
| | | | | | Check #: 543133 | |
| | | | | | PO/InvoiceTotal: | $230.00 |
| | | | | | Vendor Total: | $230.00 |
| CITY OF BILLINGS | 001775 | | | | | |
| Check Group: | | | | | | |
| I#242865302 MercyMe 11/1/25 Traffic Control | | 1 | 610154 | 01/15/2026 | 5810.000.554.460442.398 | $675.00 |
| | | | | 1/15/2026 | METRA PRODUCTION- VARIABLE CONTRACT SERVICES | |
| I#242865302 J. Dunham 11/5/25 Traffic Control | | 1 | 610154 | 01/15/2026 | 5810.000.554.460442.398 | $675.00 |
| | | | | 1/15/2026 | METRA PRODUCTION- VARIABLE CONTRACT SERVICES | |
| I#242865302 Pentatonix 11/12/25 Traffic Control | | 1 | 610154 | 01/15/2026 | 5810.000.554.460442.398 | $225.00 |
| | | | | 1/15/2026 | METRA PRODUCTION- VARIABLE CONTRACT SERVICES | |
| I#242865302 Kevin Gates 11/13/25 Traffic Control | | 1 | 610154 | 01/15/2026 | 5810.000.554.460442.398 | $900.00 |
| | | | | 1/15/2026 | METRA PRODUCTION- VARIABLE CONTRACT SERVICES | |

# Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 543134 | |
| | | | | | PO/InvoiceTotal: | $2,475.00 |
| | | | | | Vendor Total: | $2,475.00 |
| DIAMOND DRUGS INC | | | | | | |
| Check Group: | | | | | | |
| I#IN001549818 12/31/25 CURRENT MEDS | | 1 | 610122 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.304<br>DETENTION- RX DRUGS | $11,394.46 |
| I#IN001549818 12/31/25 SECOND MEDS | | 1 | 610122 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.304<br>DETENTION- RX DRUGS | $4.27 |
| I#IN001549818 12/31/25 CREDIT FOR RETURN | | 1 | 610122 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.304<br>DETENTION- RX DRUGS | ($5,831.29) |
| I#IN001549818 12/31/25 BACKUP MEDS | | 1 | 610122 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.304<br>DETENTION- RX DRUGS | $297.12 |
| | | | | | Check #: 543135 | |
| | | | | | PO/InvoiceTotal: | $5,864.56 |
| | | | | | Vendor Total: | $5,864.56 |
| DUNN, SEAN | | | | | | |
| Check Group: | | | | | | |
| Mileage for Nov 2025 152 miles | | 1 | 610121 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.370<br>YSC- TRAVEL | $106.40 |
| Mileage for Dec 2025 124 miles | | 1 | 610121 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.370<br>YSC- TRAVEL | $86.80 |
| | | | | | Check #: 543136 | |
| | | | | | PO/InvoiceTotal: | $193.20 |
| | | | | | Vendor Total: | $193.20 |
| ECOLAB PEST ELIMINATION DIVISION | | | | | | |
| Check Group: | | | | | | |
| I#3088235 1/6/26 Pest Svc | | 1 | 610191 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.398<br>METRA FACILITIES- VARIABLE CONTRACT SERVICE | $1,815.90 |
| | | | | | Check #: 543137 | |

# Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $1,815.90 |
| | | | | | Vendor Total: | $1,815.90 |
| FERGUS ELECTRIC COOPERATIVE INC | | | | | | |
| Check Group: | | | | | | |
| A#383924 Dunn Mountain Tower 1/6/26 | | 1 | 610124 | 01/15/2026<br>1/15/2026 | 1000.000.124.420600.340<br>DES- UTILITIES | $84.17 |
| | | | | | Check #: 543138 | |
| | | | | | PO/InvoiceTotal: | $84.17 |
| | | | | | Vendor Total: | $84.17 |
| FISHER'S TECHNOLOGY | | | | | | |
| Check Group: | | | | | | |
| I#1607555 1/2/26, base rate MA20863-01 1/1/26-1/31/26 | | 1 | 610135 | 01/15/2026<br>1/15/2026 | 2300.000.130.420110.363<br>ADMIN- MACHINE MAINT | $40.72 |
| I#1607556 1/2/26, base rate MA20865-01 1/1/26-1/31/26 | | 1 | 610135 | 01/15/2026<br>1/15/2026 | 2300.000.130.420110.363<br>ADMIN- MACHINE MAINT | $58.46 |
| I#1608745 1/6/26, base rate MA20973-01 1/6/26-2/5/26 | | 1 | 610135 | 01/15/2026<br>1/15/2026 | 2300.000.130.420110.363<br>ADMIN- MACHINE MAINT | $153.62 |
| | | | | | Check #: 543139 | |
| | | | | | PO/InvoiceTotal: | $252.80 |
| | | | | | Vendor Total: | $252.80 |
| GENERAL DISTRIBUTING CO | 045250 | | | | | |
| Check Group: | | | | | | |
| I#1590724 1/8/26 Welding Gear & Parts A#47135 | | 1 | 610177 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.220<br>METRA FACILITIES- OPERATING SUPPLIES | $384.38 |
| | | | | | Check #: 543140 | |
| | | | | | PO/InvoiceTotal: | $384.38 |
| | | | | | Vendor Total: | $384.38 |
| HAAS & WILKERSON INSUR | 035402 | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#217492 DEC 25 MEMB FEE 1/9/26 | | 1 | 610150 | 01/15/2026<br>1/15/2026 | 5810.000.554.460442.510<br>METRA PRODUCTION- INSURANCE | $75.00 |
| I#217491 DEC 25 USER LIAB 1/9/26 | | 1 | 610150 | 01/15/2026<br>1/15/2026 | 5810.000.554.460442.510<br>METRA PRODUCTION- INSURANCE | $350.00 |
| | | | | | Check #: 543141 | |
| | | | | | PO/InvoiceTotal: | $425.00 |
| | | | | | Vendor Total: | $425.00 |
| HANES, THERON | | | | | | |
| Check Group: | | | | | | |
| 12/16/25, stipend background investigation | | 1 | 610137 | 01/15/2026<br>1/15/2026 | 2300.000.132.420195.398<br>SHERIFF'S RESERVE- VARIABLE CONTRACT | $60.00 |
| 12/19/25, stipend hospital watch | | 1 | 610137 | 01/15/2026<br>1/15/2026 | 2300.000.132.420195.398<br>SHERIFF'S RESERVE- VARIABLE CONTRACT | $60.00 |
| 12/20/25, stipend hospital watch | | 1 | 610137 | 01/15/2026<br>1/15/2026 | 2300.000.132.420195.398<br>SHERIFF'S RESERVE- VARIABLE CONTRACT | $60.00 |
| | | | | | Check #: 543142 | |
| | | | | | PO/InvoiceTotal: | $180.00 |
| | | | | | Vendor Total: | $180.00 |
| HANSER'S WRECKER COMPANY | | | | | | |
| Check Group: | | | | | | |
| I#BIL40300 1/2/26, tow fees 26-700060 | | 1 | 610125 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $150.00 |
| | | | | | Check #: 543143 | |
| | | | | | PO/InvoiceTotal: | $150.00 |
| | | | | | Vendor Total: | $150.00 |
| HENRY SCHEIN INC | 040079 | | | | | |
| Check Group: | | | | | | |
| I#51477652 12/30/25 LIDOCAINE | | 1 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $40.95 |

# Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#51477652 12/30/25 MASK | | 2 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $37.52 |
| I#51477652 12/30/25 POUCH | | 3 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $43.02 |
| I#51477652 12/30/25 FILM | | 1 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $133.86 |
| I#51477652 12/30/25 PEROXIDE | | 3 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $29.49 |
| I#51477652 12/30/25 SUTURE | | 3 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $11.97 |
| I#51477652 12/30/25 DIAMOND FG | | 3 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $58.08 |
| I#51477652 12/30/25 ASPIRATOR TIP | | 3 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $17.73 |
| I#51477652 12/30/25 EVACUATOR | | 1 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $4.52 |
| I#51477652 12/30/25 SURG BUR | | 2 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $28.94 |
| I#51477652 12/30/25 FORCEP | | 1 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $40.05 |
| I#51477652 12/30/25 ELEV CRYER | | 1 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $13.92 |
| I#51477652 12/30/25 ELEV CRYER | | 1 | 610105 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.351<br>DETENTION- MEDICAL SVCS -XRAY/LAB | $20.41 |

Check #: 543144

PO/InvoiceTotal: $480.46

Vendor Total: $480.46

HGFA ARCHITECTS PLLC

Check Group:

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Extension Bldg, 12/25, Phase 3 Design & Construction Admin I#2025-96 | | 1 | 610193 | 01/15/2026 | 4050.000.599.450400.920 | $5,760.00 |
| | | | | 1/15/2026 | EXTENSION- CAPITAL OUTLAY/ BUILDING | |
| | | | | | Check #: 543145 | |
| | | | | | PO/InvoiceTotal: | $5,760.00 |
| | | | | | Vendor Total: | $5,760.00 |
| HYDROMETRICS INC | | | | | | |
| Check Group: | | | | | | |
| I#35015 BROOKWOOD INFIL POND MONITORING 01082026 | | 1 | 610203 | 01/15/2026 | 2689.000.000.460430.362 | $347.80 |
| | | | | 1/15/2026 | RSID 769M PARK MAINT & REPAIRS | |
| | | | | | Check #: 543146 | |
| | | | | | PO/InvoiceTotal: | $347.80 |
| | | | | | Vendor Total: | $347.80 |
| KINGS ACE HARDWARE, STATE | | | | | | |
| Check Group: | | | | | | |
| I#776552/2; 1/7/26; QT VALVE | | 1 | 610128 | 01/15/2026 | 1000.000.145.411200.360 | $16.99 |
| | | | | 1/15/2026 | FACILITIES- REPAIR & MAINT SERVICE | |
| I#776559/2; 1/7/26; WALLPLATES | | 1 | 610128 | 01/15/2026 | 1000.000.145.411200.360 | $9.54 |
| | | | | 1/15/2026 | FACILITIES- REPAIR & MAINT SERVICE | |
| I#776610/2; 1/8/26; WHITE BUCKET & PLUNGERS | | 1 | 610128 | 01/15/2026 | 1000.000.145.411200.360 | $24.97 |
| | | | | 1/15/2026 | FACILITIES- REPAIR & MAINT SERVICE | |
| I#776629/2; 1/9/26; FASTENERS | | 1 | 610128 | 01/15/2026 | 1000.000.145.411200.360 | $20.48 |
| | | | | 1/15/2026 | FACILITIES- REPAIR & MAINT SERVICE | |
| I#776632/2; 1/9/26; COUPLING | | 1 | 610128 | 01/15/2026 | 2300.000.146.411200.360 | $3.59 |
| | | | | 1/15/2026 | FACILITIES JAIL- REPAIR & MAINT | |
| | | | | | Check #: 543147 | |
| | | | | | PO/InvoiceTotal: | $75.57 |
| Check Group: | | | | | | |
| I#776600/2 01/8/26 PRIMER | | 1 | 610190 | 1/15/2026 | 2300.000.136.420200.362 | $8.99 |
| | | | | 1/15/2026 | DETENTION- MAINT & REPAIRS | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| I#776600/2 01/8/26 PRIMER | | 1 | 610190 | 1/15/2026<br>1/15/2026 | 2300.000.136.420200.362<br>DETENTION- MAINT & REPAIRS | | $8.99 |
| I#776600/2 01/8/26 INSTANT SAVING | | 1 | 610190 | 1/15/2026<br>1/15/2026 | 2300.000.136.420200.362<br>DETENTION- MAINT & REPAIRS | | ($3.00) |
| | | | | | Check #: 543147 | | |
| | | | | | | PO/InvoiceTotal: | $14.98 |
| | | | | | | Vendor Total: | $90.55 |
| LAUREL CHAMBER OF COMMERCE | 046687 | | | | | | |
| Check Group: | | | | | | | |
| I#4582 Laurel Chamber 2026 Membership 1/1/26 | | 1 | 610117 | 01/15/2026<br>1/15/2026 | 1000.000.100.410100.330<br>BOCC- MEMBERSHIP & DUES | | $150.00 |
| | | | | | Check #: 543148 | | |
| | | | | | | PO/InvoiceTotal: | $150.00 |
| | | | | | | Vendor Total: | $150.00 |
| LEVEL 3 COMMUNICATIONS LLC | | | | | | | |
| Check Group: | | | | | | | |
| I#768249786 1/1/26 INTERNET SERVICE | | 1 | 610208 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.345<br>DETENTION- TECHNOLOGY | | $754.68 |
| | | | | | Check #: 543149 | | |
| | | | | | | PO/InvoiceTotal: | $754.68 |
| | | | | | | Vendor Total: | $754.68 |
| MAILING TECHNICAL SERVICES | 044983 | | | | | | |
| Check Group: | | | | | | | |
| I#147687 DEC MV POSTCARDS 12/31/25 | | 1 | 610115 | 01/15/2026<br>1/15/2026 | 1000.000.199.411800.311<br>MISC- POSTAGE | | $695.04 |
| | | | | | Check #: 543150 | | |
| | | | | | | PO/InvoiceTotal: | $695.04 |
| Check Group: | | | | | | | |
| I#168033 POSTAGE 12/22-31/25 12/31/2025 | | 1 | 610173 | 1/15/2026<br>1/15/2026 | 1000.000.199.411800.311<br>MISC- POSTAGE | | $1,678.43 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 543150 | |
| | | | | | PO/InvoiceTotal: | $1,678.43 |
| Check Group: | | | | | | |
| I#11926 NVRA PRINT/INSERT 1/8/26 | | 1 | 610174 | 1/15/2026<br>1/15/2026 | 1000.000.104.410600.331<br>ELECTIONS- MAIL PROCESSING | $504.84 |
| I#11926 NVRA MAILING 1/8/26 | | 1 | 610174 | 1/15/2026<br>1/15/2026 | 1000.000.199.411800.311<br>MISC- POSTAGE | $1,557.48 |
| | | | | | Check #: 543150 | |
| | | | | | PO/InvoiceTotal: | $2,062.32 |
| | | | | | Vendor Total: | $4,435.79 |
| MIDLAND MECHANICAL | | | | | | |
| Check Group: | | | | | | |
| I#6108; 1/8/26; LABOR TO INSTALL GAS VALVE FOR WATER HEATER | | 1 | 610129 | 01/15/2026<br>1/15/2026 | 2300.000.146.411200.360<br>FACILITIES JAIL- REPAIR & MAINT | $546.75 |
| | | | | | Check #: 543151 | |
| | | | | | PO/InvoiceTotal: | $546.75 |
| | | | | | Vendor Total: | $546.75 |
| MME INC | | | | | | |
| Check Group: | | | | | | |
| REFUND A21133 PROTEST RESOLUTION A101-127467 | | 1 | 610147 | 01/15/2026<br>1/15/2026 | 7920.000.000.021100.000<br>REFUND REVOLVING DUE TO OTHER FUNDS | $140.67 |
| | | | | | Check #: 543152 | |
| | | | | | PO/InvoiceTotal: | $140.67 |
| | | | | | Vendor Total: | $140.67 |
| MONTANA COUNTY ATTORNEY'S ASSOCIATION | 037869 | | | | | |
| Check Group: | | | | | | |
| I#1148 - Twito 2026 Dues 11/25/25 | | 1 | 610170 | 01/15/2026<br>1/15/2026 | 2301.000.122.411100.330<br>ATTORNEY- MEMBERSHIP & DUES | $2,000.00 |
| | | | | | Check #: 543153 | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $2,000.00 |
| | | | | | Vendor Total: | $2,000.00 |
| MONTANA DAKOTA UTILITIES... | 040762 | | | | | |
| Check Group: | | | | | | |
| A#64351982943 1/9/26 308 6th Ave N | | 1 | 610182 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.344<br>METRA FACILITIES- GAS | $15,259.45 |
| | | | | | Check #: 543154 | |
| | | | | | PO/InvoiceTotal: | $15,259.45 |
| | | | | | Vendor Total: | $15,259.45 |
| MONTANA DEPARTMENT OF. | 040430 | | | | | |
| Check Group: | | | | | | |
| CITY BLGS TOWING | | 1 | 610171 | 01/15/2026<br>1/15/2026 | 2830.000.000.340010.000<br>JUNK VEH- CITY TOWING | $6,145.00 |
| | | | | | Check #: 543155 | |
| | | | | | PO/InvoiceTotal: | $6,145.00 |
| | | | | | Vendor Total: | $6,145.00 |
| MONTANA MOBILE DOCUMENT SHREDDING INC | | | | | | |
| Check Group: | | | | | | |
| I#80082 1/7/26, shredding YCSO | | 1 | 610127 | 01/15/2026<br>1/15/2026 | 2300.000.135.420180.399<br>MISC- CONTRACT SERVICE | $53.13 |
| | | | | | Check #: 543156 | |
| | | | | | PO/InvoiceTotal: | $53.13 |
| | | | | | Vendor Total: | $53.13 |
| MORRISON-MAIERLE INC | 004503 | | | | | |
| Check Group: | | | | | | |
| Lockwood Water Ext, 1/26, Professional Services, I#000259023 | | 1 | 610157 | 01/15/2026<br>1/15/2026 | 4050.000.599.411200.930<br>GENERAL FUND- LAND IMPROVEMENT | $10,276.00 |
| | | | | | Check #: 543157 | |
| | | | | | PO/InvoiceTotal: | $10,276.00 |

# Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $10,276.00 |
| NAPA AUTO PARTS | 020015 | | | | | |
| Check Group: | | | | | | |
| I#493559 1/6/26 Sanding Belt & Paper A#5153 | | 1 | 610149 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.220<br>METRA FACILITIES- OPERATING SUPPLIES | $61.46 |
| | | | | | Check #: 543158 | |
| | | | | | PO/InvoiceTotal: | $61.46 |
| | | | | | Vendor Total: | $61.46 |
| NORTHWEST PIPE | 004720 | | | | | |
| Check Group: | | | | | | |
| I#7516830 1/7/26 Flush Valve & Key A#55484 | | 1 | 610158 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.230<br>METRA FACILITIES- REPAIR & MAINT SUPPLIES | $187.29 |
| | | | | | Check #: 543159 | |
| | | | | | PO/InvoiceTotal: | $187.29 |
| | | | | | Vendor Total: | $187.29 |
| NORTHWESTERN ENERGY | 045035 | | | | | |
| Check Group: | | | | | | |
| A#3023744-0 1/5/26 308 6TH AVE N | | 1 | 610175 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.341<br>METRA FACILITIES- ELECTRICITY | $74.39 |
| | | | | | Check #: 543160 | |
| | | | | | PO/InvoiceTotal: | $74.39 |
| Check Group: | | | | | | |
| A#0676288-4 3319 KING AVE E 1/2/26 | | 1 | 610176 | 1/15/2026<br>1/15/2026 | 2140.000.403.431100.340<br>WEED- UTILITIES | $134.94 |
| | | | | | Check #: 543160 | |
| | | | | | PO/InvoiceTotal: | $134.94 |
| | | | | | Vendor Total: | $209.33 |
| OLMSTEAD, DERRICK & DONNA | | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| REFUND 2025 D08771U PROTEST RESOLUTION A101-127468 | | 1 | 610146 | 01/15/2026 | 7920.000.000.021100.000 | $303.98 |
| | | | | 1/15/2026 | REFUND REVOLVING DUE TO OTHER FUNDS | |
| | | | | | Check #: 543161 | |
| | | | | | PO/InvoiceTotal: | $303.98 |
| | | | | | Vendor Total: | $303.98 |
| PETER YEGEN JR INC | 006650 | | | | | |
| Check Group: | | | | | | |
| I#2012 1/12/26 SURETY BOND STERLING | | 1 | 610165 | 01/15/2026 | 2300.000.136.420200.210 | $50.00 |
| | | | | 1/15/2026 | DETENTION- OFFICE SUPPLIES | |
| I#2013 1/12/26 SURETY BOND JOHNSTON | | 1 | 610165 | 01/15/2026 | 2300.000.136.420200.210 | $50.00 |
| | | | | 1/15/2026 | DETENTION- OFFICE SUPPLIES | |
| I#2014 1/13/26 SURETY BOND PETLEY | | 1 | 610165 | 01/15/2026 | 2300.000.136.420200.210 | $50.00 |
| | | | | 1/15/2026 | DETENTION- OFFICE SUPPLIES | |
| | | | | | Check #: 543162 | |
| | | | | | PO/InvoiceTotal: | $150.00 |
| | | | | | Vendor Total: | $150.00 |
| PUBLIC UTILITIES | 005150 | | | | | |
| Check Group: | | | | | | |
| A#3100369; COURTHOUSE 1/2/26 | | 1 | 610159 | 01/15/2026 | 1000.000.145.411200.342 | $3,168.45 |
| | | | | 1/15/2026 | FACILITIES- WATER | |
| A#3065592; CH LAWN 211 N 27TH ST 1/2/26 | | 1 | 610159 | 01/15/2026 | 1000.000.145.411200.342 | $13.35 |
| | | | | 1/15/2026 | FACILITIES- WATER | |
| A#3103436 2825 3RD AVE N CAB BLDG 1/2/26 | | 1 | 610159 | 01/15/2026 | 1000.000.145.411200.342 | $954.26 |
| | | | | 1/15/2026 | FACILITIES- WATER | |
| A#3117694; 2320 3RD AVE N 1/2/26 | | 1 | 610159 | 01/15/2026 | 1000.000.145.411200.342 | $91.04 |
| | | | | 1/15/2026 | FACILITIES- WATER | |
| | | | | | Check #: 543163 | |
| | | | | | PO/InvoiceTotal: | $4,227.10 |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#3065846 1/2/26 410 S 26th St | | 1 | 610160 | 1/15/2026 | 2399.000.235.420250.342 | $901.95 |
| | | | | 1/15/2026 | YSC- WATER/LANDFILL | |
| A#3100617 1/2/26 407 S 27th St | | 1 | 610160 | 1/15/2026 | 2399.000.235.420250.342 | $37.33 |
| | | | | 1/15/2026 | YSC- WATER/LANDFILL | |
| A#3077206 1/2/26 413 S 27th St | | 1 | 610160 | 1/15/2026 | 2399.000.235.420250.342 | $10.11 |
| | | | | 1/15/2026 | YSC- WATER/LANDFILL | |
| | | | | | Check #: 543163 | |
| | | | | | PO/InvoiceTotal: | $949.39 |
| Check Group: | | | | | | |
| A#3104312 1/5/26 FIRELINE #64-12 SVC | | 1 | 610161 | 1/15/2026 | 5810.000.552.460442.342 | $352.73 |
| | | | | 1/15/2026 | METRA FACILITIES- WATER/LANDFILL | |
| | | | | | Check #: 543163 | |
| | | | | | PO/InvoiceTotal: | $352.73 |
| Check Group: | | | | | | |
| A#3057975 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26 | 2506.000.000.430500.362 | $65.45 |
| | | | | 1/15/2026 | RSID 160 WATER UTIL MAINT & REPAIRS | |
| A#3081092 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26 | 2514.000.000.430500.362 | $65.45 |
| | | | | 1/15/2026 | RSID 446 WATER UTIL MAINT & REPAIRS | |
| A#3069498 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26 | 2504.000.000.430500.362 | $65.45 |
| | | | | 1/15/2026 | RSID 79 WATER UTIL MAINT & REPAIRS | |
| A#3092880 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26 | 2513.000.000.430500.362 | $65.45 |
| | | | | 1/15/2026 | RSID 382 WATER UTIL MAINT & REPAIRS | |
| A#3069499 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26 | 2511.000.000.430500.362 | $65.45 |
| | | | | 1/15/2026 | RSID 363 WATER UTIL MAINT & REPAIRS | |
| A#3069500 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26 | 2511.000.000.430500.362 | $65.45 |
| | | | | 1/15/2026 | RSID 363 WATER UTIL MAINT & REPAIRS | |
| A#3057976 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26 | 2511.000.000.430500.362 | $65.45 |
| | | | | 1/15/2026 | RSID 363 WATER UTIL MAINT & REPAIRS | |
| A#3104336 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26 | 2511.000.000.430500.362 | $65.45 |
| | | | | 1/15/2026 | RSID 363 WATER UTIL MAINT & REPAIRS | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#3081093 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 1000.000.125.420400.340<br>FIRE PROTECTION- UTILITIES | $65.45 |
| A#3104335 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 2513.000.000.430500.362<br>RSID 382 WATER UTIL MAINT & REPAIRS | $65.45 |
| A#3092882 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 2300.000.146.411200.342<br>FACILITIES JAIL- WATER/LANDFILL | $112.95 |
| A#3069487 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 2300.000.146.411200.342<br>FACILITIES JAIL- WATER/LANDFILL | $28.25 |
| A#3104301 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 1000.000.145.411200.342<br>FACILITIES- WATER | $64.55 |
| A#3077975 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 1000.000.145.411200.342<br>FACILITIES- WATER | $64.55 |
| A#3079804 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 2512.000.000.430500.362<br>RSID 372 WATER UTIL MAINT & REPAIRS | $65.45 |
| A#3081084 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 5810.000.552.460442.342<br>METRA FACILITIES- WATER/LANDFILL | $65.45 |
| A#3114219 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 2300.000.135.420180.342<br>MISC- WATER | $28.25 |
| A#3084889 FIRELINE 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 2110.000.401.430200.340<br>ROAD- UTILITIES | $28.25 |
| A#3107589; 205 N 25TH; PKG LOT 1/5/26 | | 1 | 610162 | 1/15/26<br>1/15/2026 | 1000.000.145.411200.342<br>FACILITIES- WATER | $10.05 |

Check #: 543163

PO/InvoiceTotal: $1,122.25

Vendor Total: $6,651.47

REPUBLIC SERVICES #892

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#0892-001277513; RIVERSIDE CEM A#30892-0018795 12/31/25 | | 1 | 610194 | 01/15/2026<br>1/15/2026 | 1000.000.728.430901.398<br>RIVERSIDE CEM- VARIABLE CONTRACT SERVICES | $116.07 |

# Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#0892-001280912 CUSTER CEM A#30892-3556404 12/31/25 | | 1 | 610194 | 01/15/2026<br>1/15/2026 | 7301.000.725.430900.362<br>CUSTER CEM- MAINT & REPAIRS | $73.00 |
| | | | | | Check #: 543164 | |
| | | | | | PO/InvoiceTotal: | $189.07 |
| Check Group: | | | | | | |
| A#308923478898 I#1280590 12/31/25 Garbage service | | 1 | 610195 | 1/15/2026<br>1/15/2026 | 5810.000.552.460442.346<br>METRA FACILITIES- GARBAGE | $4,715.37 |
| | | | | | Check #: 543164 | |
| | | | | | PO/InvoiceTotal: | $4,715.37 |
| | | | | | Vendor Total: | $4,904.44 |
| ROTARY CLUB OF BILLINGS | | | | | | |
| Check Group: | | | | | | |
| I#231 Quarterly Dues 1/26-3/26 | | 1 | 610189 | 01/15/2026<br>1/15/2026 | 5810.000.555.460442.336<br>METRA MARKETING- PUBLIC RELATIONS | $328.70 |
| | | | | | Check #: 543165 | |
| | | | | | PO/InvoiceTotal: | $328.70 |
| | | | | | Vendor Total: | $328.70 |
| RUBBER STAMP SHOP | 005420 | | | | | |
| Check Group: | | | | | | |
| I#250631 DATER STAMP - MV 12/31/25 | | 1 | 610108 | 01/15/2026<br>1/15/2026 | 1000.000.113.410540.210<br>TREASURER- OFFICE SUPPLIES | $32.00 |
| | | | | | Check #: 543166 | |
| | | | | | PO/InvoiceTotal: | $32.00 |
| | | | | | Vendor Total: | $32.00 |
| STAPLES INC | | | | | | |
| Check Group: | | | | | | |
| I#6051200501 KLEENEX & CALC RIBBON 12/24/25 | | 1 | 610143 | 01/15/2026<br>1/15/2026 | 1000.000.113.410540.210<br>TREASURER- OFFICE SUPPLIES | $87.17 |
| | | | | | Check #: 543167 | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $87.17 |
| | | | | | Vendor Total: | $87.17 |
| STARPLEX CORPORATION | 042999 | | | | | |
| Check Group: | | | | | | |
| I#514397 Chase Hawks Post Clean 12/20/25 | | 1 | 610183 | 01/15/2026<br>1/15/2026 | 5810.000.554.460442.367<br>METRA PRODUCTION- JANITORIAL | $5,268.40 |
| I#514396 Chase Hawk Clean 12/20/25 | | 1 | 610183 | 01/15/2026<br>1/15/2026 | 5810.000.554.460442.367<br>METRA PRODUCTION- JANITORIAL | $2,945.40 |
| I#514398 Lockwood BBall Clean 1/3/26 | | 1 | 610183 | 01/15/2026<br>1/15/2026 | 5810.000.554.460442.367<br>METRA PRODUCTION- JANITORIAL | $3,491.03 |
| | | | | | Check #: 543168 | |
| | | | | | PO/InvoiceTotal: | $11,704.83 |
| | | | | | Vendor Total: | $11,704.83 |
| STERLING COMPUTERS CORPORATION | | | | | | |
| Check Group: | | | | | | |
| I#0231766 Havis Lite Vehicle Dock 1/12/26 | | 5 | 610132 | 01/15/2026<br>1/15/2026 | 2300.000.133.420160.940<br>CIVIL- CAPITAL OUTLAY/ EQUIPMENT | $4,287.60 |
| | | | | | Check #: 543169 | |
| | | | | | PO/InvoiceTotal: | $4,287.60 |
| | | | | | Vendor Total: | $4,287.60 |
| SUMMIT FOOD SERVICE, LLC | | | | | | |
| Check Group: | | | | | | |
| I#INV2000262976 1/6/26 IM BREAKFAST | | 1 | 610136 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.223<br>DETENTION- FOOD | $29,127.10 |
| I#INV2000262976 1/6/26 IM LUNCH | | 1 | 610136 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.223<br>DETENTION- FOOD | $30,384.79 |
| I#INV2000262976 1/6/26 IM DINNER | | 1 | 610136 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.223<br>DETENTION- FOOD | $28,299.75 |
| I#INV2000262976 1/6/26 SACK BREAKFAST | | 1 | 610136 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.223<br>DETENTION- FOOD | $2,200.97 |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#INV2000262976 1/6/26 SACK LUNCH | | 1 | 610136 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.223<br>DETENTION- FOOD | $744.77 |
| I#INV2000262976 1/6/26 SACK DINNER | | 1 | 610136 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.223<br>DETENTION- FOOD | $2,823.46 |
| I#INV2000262976 1/6/26 PASS THRU | | 1 | 610136 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.223<br>DETENTION- FOOD | $9,064.33 |
| | | | | | Check #: 543170 | |
| | | | | | PO/InvoiceTotal: | $102,645.17 |
| | | | | | Vendor Total: | $102,645.17 |
| SUNDOWN SECURITY | 010183 | | | | | |
| Check Group: | | | | | | |
| I#Q620922 DECEMBER DEPOSIT PICK UP 12/31/25 | | 1 | 610112 | 01/15/2026<br>1/15/2026 | 1000.000.113.410540.398<br>TREASURER- VARIABLE CONTRACT SERVICE | $314.16 |
| | | | | | Check #: 543171 | |
| | | | | | PO/InvoiceTotal: | $314.16 |
| | | | | | Vendor Total: | $314.16 |
| T-MOBILE USA, INC. | | | | | | |
| Check Group: | | | | | | |
| I#IL2601020268 1/2/26, cell area dumps 25-726606 | | 5 | 610140 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $250.00 |
| | | | | | Check #: 543172 | |
| | | | | | PO/InvoiceTotal: | $250.00 |
| | | | | | Vendor Total: | $250.00 |
| TEL NET SYSTEMS INC | | | | | | |
| Check Group: | | | | | | |
| I#I-2366-1; 1/1/26; MONTHLY FIRE MONITORING | | 1 | 610120 | 01/15/2026<br>1/15/2026 | 1000.000.145.411200.360<br>FACILITIES- REPAIR & MAINT SERVICE | $60.00 |
| | | | | | Check #: 543173 | |
| | | | | | PO/InvoiceTotal: | $60.00 |
| | | | | | Vendor Total: | $60.00 |

# Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| THOMSON REUTERS WEST | 048071 | | | | | |
| Check Group: | | | | | | |
| I#853015304 A#1000321144 - Dec Crim Div 1/1/26 | | 1 | 610151 | 01/15/2026<br>1/15/2026 | 2301.000.122.411100.537<br>ATTORNEY- LEGAL RESEARCH SERVICES | $2,347.69 |
| I#853015304 A#1000321144 - Dec DN Div 1/1/26 | | 1 | 610151 | 01/15/2026<br>1/15/2026 | 2301.000.122.411100.537<br>ATTORNEY- LEGAL RESEARCH SERVICES | $375.64 |
| I#853015304 A#1000321144 - Dec Civil Div 1/1/26 | | 1 | 610151 | 01/15/2026<br>1/15/2026 | 2190.000.429.510333.537<br>INSUR ADMIN- LEGAL RESEARCH | $375.64 |
| I#853015305 A#1000321145 Dec CLEAR Access 1/1/26 | | 1 | 610151 | 01/15/2026<br>1/15/2026 | 2301.000.122.411100.537<br>ATTORNEY- LEGAL RESEARCH SERVICES | $401.12 |
| | | | | | Check #: 543174 | |
| | | | | | PO/InvoiceTotal: | $3,500.09 |
| | | | | | Vendor Total: | $3,500.09 |
| TRANSUNION RISK AND ALTERNATIVE | | | | | | |
| Check Group: | | | | | | |
| I#777141-202512-1 1/1/26, contract fee 12/1-12/31/25 | | 1 | 610130 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.229<br>OPERATING SUPPLIES-COLD CASE UNIT | $255.00 |
| I#777141-202512-1 1/1/26, transaction fees 12/1-12/31/25 | | 1 | 610130 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.229<br>OPERATING SUPPLIES-COLD CASE UNIT | $6.00 |
| | | | | | Check #: 543175 | |
| | | | | | PO/InvoiceTotal: | $261.00 |
| | | | | | Vendor Total: | $261.00 |
| TYLER TECHNOLOGIES INC | | | | | | |
| Check Group: | | | | | | |
| I#025-538715 CC IMPLEMENT 12/23/25 | | 1 | 610187 | 01/15/2026<br>1/15/2026 | 1000.000.199.411800.397<br>MISC- CONTRACT SERVICES | $900.00 |
| I#025-540454 CC IMPLEMENT 1/7/26 | | 1 | 610187 | 01/15/2026<br>1/15/2026 | 1000.000.199.411800.397<br>MISC- CONTRACT SERVICES | $637.50 |
| | | | | | Check #: 543176 | |
| | | | | | PO/InvoiceTotal: | $1,537.50 |

# Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $1,537.50 |
| ULINE | 045545 | | | | | |
| Check Group: | | | | | | |
| I#202190096 12/24/25 MICROWAVES | | 5 | 610106 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.222<br>DETENTION- INMATE BENEFIT | $2,091.91 |
| | | | | | Check #: 543177 | |
| | | | | | PO/InvoiceTotal: | $2,091.91 |
| | | | | | Vendor Total: | $2,091.91 |
| US FOODS INC | 002926 | | | | | |
| Check Group: | | | | | | |
| I#3636160 1/5/26 Food sup | | 1 | 610148 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.221<br>YSC- FOOD SUPPLIES | $59.66 |
| I#3636197 1/5/26 Jan sup | | 1 | 610148 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.224<br>YSC- JANITORIAL SUPPLIES | $48.39 |
| I#3784450 1/9/26 Jan sup | | 1 | 610148 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.224<br>YSC- JANITORIAL SUPPLIES | $36.06 |
| I#3784450 1/9/26 Food sup | | 1 | 610148 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.221<br>YSC- FOOD SUPPLIES | $54.32 |
| I#3784450 1/9/26 Food | | 1 | 610148 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.223<br>YSC- FOOD | $2,129.01 |
| | | | | | Check #: 543178 | |
| | | | | | PO/InvoiceTotal: | $2,327.44 |
| | | | | | Vendor Total: | $2,327.44 |
| VERIZON WIRELESS-VSAT | | | | | | |
| Check Group: | | | | | | |
| I#9022422465 1/4/26, cell tower MARS 25-724259 | | 3 | 610138 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $15.00 |
| I#9022422465 1/4/26, cell tower dump 25-724259 | | 1 | 610138 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.202<br>DETECTIVES- EXPENSE OF INVEST | $75.00 |
| | | | | | Check #: 543179 | |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $90.00 |
| | | | | | Vendor Total: | $90.00 |
| VERIZON WIRELESS... | | | | | | |
| Check Group: | | | | | | |
| I#6131812885 12/23/25, cradle point YCSO 11/24/25-12/23/25 | | 1 | 610126 | 01/15/2026<br>1/15/2026 | 2300.000.131.420140.345<br>DETECTIVES- TECHNOLOGY | $40.01 |
| | | | | | Check #: 543180 | |
| | | | | | PO/InvoiceTotal: | $40.01 |
| | | | | | Vendor Total: | $40.01 |
| VICTORY SUPPLY INC | | | | | | |
| Check Group: | | | | | | |
| I#INV124515 1/12/26 SHOWER SANDALS SZ M | | 108 | 610207 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.226<br>DETENTION- CLOTHING & UNIFORMS | $247.32 |
| I#INV124515 1/12/26 SHOWER SANDALS SZ XL | | 108 | 610207 | 01/15/2026<br>1/15/2026 | 2300.000.136.420200.226<br>DETENTION- CLOTHING & UNIFORMS | $247.32 |
| | | | | | Check #: 543181 | |
| | | | | | PO/InvoiceTotal: | $494.64 |
| | | | | | Vendor Total: | $494.64 |
| VISION NET INC | 046998 | | | | | |
| Check Group: | | | | | | |
| I#73093 1/12/26 CIRCUIT | | 1 | 610178 | 01/15/2026<br>1/15/2026 | 6060.000.608.500800.345<br>TECHNOLOGY- TECHNOLOGY | $1,165.00 |
| I#73093 1/12/26 DOCUSHARE | | 1 | 610178 | 01/15/2026<br>1/15/2026 | 6060.000.608.500800.345<br>TECHNOLOGY- TECHNOLOGY | $1,295.00 |
| | | | | | Check #: 543182 | |
| | | | | | PO/InvoiceTotal: | $2,460.00 |
| Check Group: | | | | | | |
| I#73089 1/12/26 INTERNET SVCS A#1003476 | | 1 | 610179 | 1/15/2026<br>1/15/2026 | 5810.000.552.460442.345<br>METRA FACILITIES- TECHNOLOGY | $1,200.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 543182 | |
| | | | | | PO/InvoiceTotal: | $1,200.00 |
| | | | | | Vendor Total: | $3,660.00 |
| WEST END LOCK & SECURITY INC | 046477 | | | | | |
| Check Group: | | | | | | |
| I#118769F 1/7/26 combo change for dayroom 2 office door | | 1 | 610116 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.360<br>YSC- REPAIRS & MAINT SERVICE | $13.00 |
| | | | | | Check #: 543183 | |
| | | | | | PO/InvoiceTotal: | $13.00 |
| | | | | | Vendor Total: | $13.00 |
| WESTERN OFFICE EQUIPMENT | 006450 | | | | | |
| Check Group: | | | | | | |
| I#70293 2026 CALENDAR RFL 1/8/26 | | 1 | 610109 | 01/15/2026<br>1/15/2026 | 1000.000.144.410800.210<br>HR- OFFICE SUPPLIES | $13.63 |
| I#70293 SMALL STICK NOTES 1/8/26 | | 1 | 610109 | 01/15/2026<br>1/15/2026 | 1000.000.144.410800.210<br>HR- OFFICE SUPPLIES | $3.55 |
| | | | | | Check #: 543184 | |
| | | | | | PO/InvoiceTotal: | $17.18 |
| | | | | | Vendor Total: | $17.18 |
| WILLIAMS, MELISSA | | | | | | |
| Check Group: | | | | | | |
| reimb parking - reserved spot taken | | 1 | 610209 | 01/15/2026<br>1/15/2026 | 2190.000.429.510333.210<br>INSUR ADMIN- OFFICE SUPPLIES | $8.75 |
| | | | | | Check #: 543185 | |
| | | | | | PO/InvoiceTotal: | $8.75 |
| | | | | | Vendor Total: | $8.75 |
| WINCHELL, KYLE | | | | | | |
| Check Group: | | | | | | |
| 12/13/25, stipend Metra basketball security | | 1 | 610145 | 01/15/2026<br>1/15/2026 | 2300.000.132.420195.398<br>SHERIFF'S RESERVE- VARIABLE CONTRACT | $60.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1184** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 12/20/25, stipend Metra Chase Hawks security | | 1 | 610145 | 01/15/2026<br>1/15/2026 | 2300.000.132.420195.398<br>SHERIFF'S RESERVE- VARIABLE CONTRACT | $60.00 |
| 12/30/25, stipend hospital watch | | 1 | 610145 | 01/15/2026<br>1/15/2026 | 2300.000.132.420195.398<br>SHERIFF'S RESERVE- VARIABLE CONTRACT | $60.00 |
| | | | | | Check #: 543186 | |
| | | | | | PO/InvoiceTotal: | $180.00 |
| | | | | | Vendor Total: | $180.00 |
| WW GRAINGER.... | | | | | | |
| Check Group: | | | | | | |
| I#9760388554 1/6/25 Hubbell Wiring Device | | 2 | 610185 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.230<br>METRA FACILITIES- REPAIR & MAINT SUPPLIES | $279.24 |
| | | | | | Check #: 543187 | |
| | | | | | PO/InvoiceTotal: | $279.24 |
| | | | | | Vendor Total: | $279.24 |
| YELLOWSTONE COUNTY NEWS | 006690 | | | | | |
| Check Group: | | | | | | |
| I#140239 RFP FIELD ANALYSIS & INTER STUDY 12/12/25 | | 1 | 610166 | 01/15/2026<br>1/15/2026 | 2110.000.401.430200.337<br>ROAD- PUBLICITY/ADVERTISING | $154.50 |
| I#140583 NOTICE OF PASSAGE 2C #25-141 1/2/26 | | 1 | 610166 | 01/15/2026<br>1/15/2026 | 1000.000.199.411800.337<br>MISC- PUBLICITY/ADVERTISING | $41.50 |
| | | | | | Check #: 543188 | |
| | | | | | PO/InvoiceTotal: | $196.00 |
| | | | | | Vendor Total: | $196.00 |
| YELLOWSTONE ELECTRIC CO | 006665 | | | | | |
| Check Group: | | | | | | |
| I#1787 12/31/25 LED retro 4 pole lights in main parking lot | | 1 | 610110 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.360<br>YSC- REPAIRS & MAINT SERVICE | $1,150.00 |
| | | | | | Check #: 543189 | |
| | | | | | PO/InvoiceTotal: | $1,150.00 |

# Voucher Detail Listing

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**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Vendor Total: | $1,150.00 |
| YELLOWSTONE VALLEY ELECTRIC | 006770 | | | | | | |
| Check Group: | | | | | | | |
| A#17389004 12/31/25 svc. Shepherd Acton Rd 11/15-12/15/25 | | 1 | 610111 | 01/15/2026 | 2300.000.132.420155.340 | | $640.92 |
| | | | | 1/15/2026 | TRAINING FACILITY-UTILITIES | | |
| | | | | | Check #: 543190 | | |
| | | | | | | PO/InvoiceTotal: | $640.92 |
| | | | | | | Vendor Total: | $640.92 |
| | | | | | | Grand Total: | $282,374.38 |

**End of Report**