# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A & I DISTRIBUTORS | 001000 | | | | | |
| Check Group: | | | | | | |
| I#166164-00 010626 INVENTORY | | 1 | 610264 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $1,996.88 |
| I#166198-00 010626 DIESEL INJECTOR | | 1 | 610264 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $393.28 |
| | | | | | Check #: 543229 | |
| | | | | | PO/InvoiceTotal: | $2,390.16 |
| | | | | | Vendor Total: | $2,390.16 |
| ACHTEN, REBECCA | | | | | | |
| Check Group: | | | | | | |
| REFUND TAX 2H NOT PD NO P&I 1H A101-127361 | | 1 | 610226 | 01/15/2026<br>1/15/2026 | 7920.000.000.021100.000<br>REFUND REVOLVING DUE TO OTHER FUNDS | $943.06 |
| | | | | | Check #: 543230 | |
| | | | | | PO/InvoiceTotal: | $943.06 |
| | | | | | Vendor Total: | $943.06 |
| AGGREGATE RESOURCES, INC | | | | | | |
| Check Group: | | | | | | |
| I#389 010726 1 1/2" GRAVEL 184.06 @ 7.00 GABEL PIT | | 1 | 610302 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.450<br>ROAD- RAW MATERIALS- GAS TAX | $1,288.42 |
| | | | | | Check #: 543231 | |
| | | | | | PO/InvoiceTotal: | $1,288.42 |
| | | | | | Vendor Total: | $1,288.42 |
| ARMSTRONG PEST CONTROL | 001440 | | | | | |
| Check Group: | | | | | | |
| I#153083 010826 PEST & BIRD CONTROL | | 1 | 610265 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.366<br>ROAD- REPAIR & MAINT BUILDINGS | $125.00 |
| | | | | | Check #: 543232 | |
| | | | | | PO/InvoiceTotal: | $125.00 |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $125.00 |
| BEARTOOTH RC & D AREA, INC | 035383 | | | | | |
| Check Group: | | | | | | |
| I#25-112 FY26 Beartooth RC&D Membership/Dues | | 1 | 610275 | 01/16/2026<br>1/16/2026 | 1000.000.100.410100.330<br>BOCC- MEMBERSHIP & DUES | $9,404.18 |
| | | | | | Check #: 543233 | |
| | | | | | PO/InvoiceTotal: | $9,404.18 |
| | | | | | Vendor Total: | $9,404.18 |
| BIG SKY LINEN SUPPLY | 001710 | | | | | |
| Check Group: | | | | | | |
| I#0723293 010626 LAUNDRY SERVICES | | 1 | 610266 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.220<br>ROAD- OPERATING SUPPLIES | $85.75 |
| I#0724204 011326 LAUNDRY SERVICES | | 1 | 610266 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.220<br>ROAD- OPERATING SUPPLIES | $122.34 |
| | | | | | Check #: 543234 | |
| | | | | | PO/InvoiceTotal: | $208.09 |
| | | | | | Vendor Total: | $208.09 |
| CARQUEST AUTO PARTS. | 006210 | | | | | |
| Check Group: | | | | | | |
| I#1935-806516 010526 OIL FILTERS | | 1 | 610263 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $89.12 |
| 2% DISCOUNT | | 1 | 610263 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | ($1.78) |
| | | | | | Check #: 543235 | |
| | | | | | PO/InvoiceTotal: | $87.34 |
| | | | | | Vendor Total: | $87.34 |
| CENTURYLINK.... | | | | | | |
| Check Group: | | | | | | |
| A#333978970 TECHNOLOGY 1/1/26 | | 1 | 610298 | 01/16/2026<br>1/16/2026 | 2256.000.407.420501.345<br>BLIGHT- TECHNOLOGY | $58.85 |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 543236 | |
| | | | | | PO/InvoiceTotal: | $58.85 |
| | | | | | Vendor Total: | $58.85 |
| CUSHING TERRELL | | | | | | |
| Check Group: | | | | | | |
| CAB, 12/25, Construction Admin, I#205841 | | 1 | 610329 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $5,178.66 |
| CAB, 12/25, Furniture (Hourly) | | 1 | 610329 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $2,178.81 |
| CAB, 12/25, Re-purpose Cedar Hall, I#205841 | | 1 | 610329 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $2,583.94 |
| CAB, 12/25, Reimbursables, I#205841 | | 1 | 610329 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $21.21 |
| | | | | | Check #: 543237 | |
| | | | | | PO/InvoiceTotal: | $9,962.62 |
| Check Group: | | | | | | |
| CAB, 11/25, Construction Admin, I#204701 | | 1 | 610330 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $11,461.94 |
| CAB, 11/25, Re-purpose Cedar Hall, I#204701 | | 1 | 610330 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $1,440.77 |
| | | | | | Check #: 543237 | |
| | | | | | PO/InvoiceTotal: | $12,902.71 |
| Check Group: | | | | | | |
| SO Windows, 11/25, Professional Services, I#204702 | | 1 | 610331 | 1/16/2026<br>1/16/2026 | 4050.000.599.420110.920<br>SHERIFF- CAPITAL OUTLAY/ BUILDING | $625.00 |
| | | | | | Check #: 543237 | |
| | | | | | PO/InvoiceTotal: | $625.00 |
| | | | | | Vendor Total: | $23,490.33 |
| DEX IMAGING LLC | | | | | | |
| Check Group: | | | | | | |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#AR14609149 Maint 1/8/26 | | 1 | 610215 | 01/15/2026<br>1/15/2026 | 1000.000.100.410100.362<br>BOCC- MAINT & REPAIRS | $31.75 |
| | | | | | Check #: 543238 | |
| | | | | | PO/InvoiceTotal: | $31.75 |
| Check Group: | | | | | | |
| I#AR13640568 7/15/25 KYOCERA 2554CI | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $82.77 |
| I#AR13684075 7/23/25 KYCERA 5052CI | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $220.83 |
| I#AR13814614 8/15/25 KYOCERA 255 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $84.60 |
| I#AR13863185 KYOCERA 5052CI | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $206.85 |
| I#AR13972821 9/15/25 KYOCERA 2554 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $97.77 |
| I#AR4014818 9/22/25 KYOCERA 5052 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $162.92 |
| I#AR14153033 10/15/25 KYOCERA 2554 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $121.83 |
| I#AR14199460 10/23/25 KYOCERA | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $225.23 |
| I#AR14332574 11/17/25 KYOCERA 2554 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $104.44 |
| I#AR14393229 11/30/25 KYOCERA 5052 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $212.53 |
| I#AR14453049 12/8/25 SERVICE CALL KYOCERA 2554 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $189.00 |
| I#AR14491788 12/16/25 SERVICE CALL KYOCERA 2554 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $651.00 |
| I#AR14492208 12/16/25 SERVICE CALL KYOCERA 2554 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $189.00 |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#AR14486490 12/15/25 KYOCERA 2554 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $110.24 |
| I#AR14533986 12/23/25 KYOCERA 5052 | | 1 | 610216 | 01/16/2026-1<br>1/16/2026 | 2300.000.136.420200.363<br>DETENTION- MACHINE MAINT | $99.37 |
| | | | | | Check #: 543238 | |
| | | | | | PO/InvoiceTotal: | $2,758.38 |
| Check Group: | | | | | | |
| I#AR14540036 122925 COPY COUNT | | 1 | 610312 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.210<br>ROAD- OFFICE SUPPLIES | $145.80 |
| | | | | | Check #: 543238 | |
| | | | | | PO/InvoiceTotal: | $145.80 |
| | | | | | Vendor Total: | $2,935.93 |
| DICK ANDERSON CONSTRUCTION | | | | | | |
| Check Group: | | | | | | |
| CAB, 12/25, PA#14 | | 1 | 610328 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $714,435.40 |
| CAB, 12/25, PA#14 Retainage | | 1 | 610328 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | ($35,721.77) |
| 1% ST of MT GRT; DAC, CAB PA#14 | | 1 | 610328 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | ($6,787.14) |
| | | | | | Check #: 543239 | |
| | | | | | PO/InvoiceTotal: | $671,926.49 |
| | | | | | Vendor Total: | $671,926.49 |
| EARTH MOVERS EXCAVATION, INC | | | | | | |
| Check Group: | | | | | | |
| REFUND TAX C08580 2H NOT PD NO P&I 1H A101-127336 | | 1 | 610213 | 01/15/2026<br>1/15/2026 | 7920.000.000.021100.000<br>REFUND REVOLVING DUE TO OTHER FUNDS | $281.97 |
| | | | | | Check #: 543240 | |
| | | | | | PO/InvoiceTotal: | $281.97 |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $281.97 |
| FISHER SAND & GRAVEL | 042397 | | | | | |
| Check Group: | | | | | | |
| I#62025 121025 3" GRAVEL 435.67 @ 7.45 31008 | | 1 | 610288 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.450<br>ROAD- RAW MATERIALS- GAS TAX | $3,245.74 |
| I#62025 121025 3" GRAVEL 1786.90 @ 7.50 31008 | | 1 | 610288 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.450<br>ROAD- RAW MATERIALS- GAS TAX | $13,401.75 |
| | | | | | Check #: 543241 | |
| | | | | | PO/InvoiceTotal: | $16,647.49 |
| | | | | | Vendor Total: | $16,647.49 |
| FLEX FAMILY HEALTH PLLC | | | | | | |
| Check Group: | | | | | | |
| I#2295 10/16/25 medical services for KR | | 1 | 610206 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $36.31 |
| I#2295 11/11/25 Labs MR | | 1 | 610206 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.222<br>YSC- CHEM/LAB/MED SUPPLIES | $18.00 |
| I#2295 11/17/25 Labs TBH | | 1 | 610206 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.222<br>YSC- CHEM/LAB/MED SUPPLIES | $6.61 |
| I#2295 12/1/25 Pine Hills Physical DN | | 1 | 610206 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $100.00 |
| I#2295 12/4/25 Pine Hills Physical KS | | 1 | 610206 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $100.00 |
| I#2295 12/8/25 CON DS | | 1 | 610206 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $125.00 |
| I#2295 12/9/25 Pine Hills Physical JC | | 1 | 610206 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $100.00 |
| I#2295 1/1/26 Medical Services for Dec 2025 | | 1 | 610206 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.351<br>YSC- MEDICAL & PSYCH SERVICES | $2,750.00 |
| | | | | | Check #: 543242 | |
| | | | | | PO/InvoiceTotal: | $3,235.92 |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $3,235.92 |
| FORT HARRISON BILLETING DMA | | | | | | |
| Check Group: | | | | | | |
| I#53652 HOTEL, 1ST LINE SUPER TRNG, HELENA, 9/14-19/25 JP 1/12/26 | | 5 | 610219 | 01/15/2026 | 2300.000.136.420200.370 | $265.00 |
| | | | | 1/15/2026 | DETENTION- TRAVEL | |
| I#56817 HOTEL, 1ST LINE SUPER TRNG, HELENA, 9/14-19/25 DO 1/12/26 | | 5 | 610219 | 01/15/2026 | 2300.000.136.420200.370 | $265.00 |
| | | | | 1/15/2026 | DETENTION- TRAVEL | |
| I#56818 HOTEL, 1ST LINE SUPER TRNG, HELENA, 9/14-19/25 CG 1/12/26 | | 5 | 610219 | 01/15/2026 | 2300.000.136.420200.370 | $265.00 |
| | | | | 1/15/2026 | DETENTION- TRAVEL | |
| | | | | | Check #: 543243 | |
| | | | | | PO/InvoiceTotal: | $795.00 |
| | | | | | Vendor Total: | $795.00 |
| GUTIERREZ, ANDREW | | | | | | |
| Check Group: | | | | | | |
| Writ CV 25 3400 #25003105 Gutierrez v. Thomas Ck. #18296- Acom Inc A101-127512 | | 1 | 610220 | 01/15/2026 | 7151.000.000.021250.000 | $274.56 |
| | | | | 1/15/2026 | SHERIFF WRITS & NOTICES DUE TO OTHERS | |
| | | | | | Check #: 543244 | |
| | | | | | PO/InvoiceTotal: | $274.56 |
| | | | | | Vendor Total: | $274.56 |
| HARRIS, ANDREW & TAMMY | | | | | | |
| Check Group: | | | | | | |
| REFUND TAX D07265 OVERPAID A101-127288 | | 1 | 610229 | 01/15/2026 | 7920.000.000.021100.000 | $651.45 |
| | | | | 1/15/2026 | REFUND REVOLVING DUE TO OTHER FUNDS | |
| | | | | | Check #: 543245 | |
| | | | | | PO/InvoiceTotal: | $651.45 |
| | | | | | Vendor Total: | $651.45 |
| HULTENG CCM INC | | | | | | |

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**Voucher Batch Number: 1186** **01/20/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| STDF, 12/25, Owner's Rep Fee, I#26-005 | | 1 | 610325 | 01/16/2026<br>1/16/2026 | 4050.000.599.420110.920<br>SHERIFF- CAPITAL OUTLAY/ BUILDING | $10,294.12 |
| STDF, 12/25, Travel Rate - Alec Pinero, I#26-005 | | 2 | 610325 | 01/16/2026<br>1/16/2026 | 4050.000.599.420110.920<br>SHERIFF- CAPITAL OUTLAY/ BUILDING | $97.00 |
| STDF, 12/25, Communication, I#26-005 | | 1 | 610325 | 01/16/2026<br>1/16/2026 | 4050.000.599.420110.920<br>SHERIFF- CAPITAL OUTLAY/ BUILDING | $50.00 |
| STDF, 12/25, CGL/PL Insurance, I#26-005 | | 1 | 610325 | 01/16/2026<br>1/16/2026 | 4050.000.599.420110.920<br>SHERIFF- CAPITAL OUTLAY/ BUILDING | $119.03 |
| | | | | | Check #: 543246 | |
| | | | | | PO/InvoiceTotal: | $10,560.15 |
| Check Group: | | | | | | |
| CH Reno, 12/25, Owner's Rep Fee, I#26-004 | | 1 | 610326 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $15,000.00 |
| CH Reno, 12/25, Communication, I#26-004 | | 1 | 610326 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $50.00 |
| CH Reno, 12/25, CGL/PL Insurance, I#26-004 | | 1 | 610326 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $171.57 |
| | | | | | Check #: 543246 | |
| | | | | | PO/InvoiceTotal: | $15,221.57 |
| Check Group: | | | | | | |
| CAB, 12/25, Owner's Rep Fee, I#26-003 | | 1 | 610327 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $25,777.78 |
| CAB, 12/25, Office Support, I#26-003 | | 1 | 610327 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $82.50 |
| CAB, 12/25, Travel Rate - Andy Becker, I#26-003 | | 3 | 610327 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $145.50 |
| CAB, 12/25, CGL/PL Insurance, I#26-003 | | 1 | 610327 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $296.47 |
| | | | | | Check #: 543246 | |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $26,302.25 |
| | | | | | | Vendor Total: | $52,083.97 |
| I-STATE TRUCK CENTER INC | | | | | | | |
| Check Group: | | | | | | | |
| I#C251404863-01 122425 VALVE | | 1 | 610290 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | | $281.16 |
| I#C251405021-01 123025 WINDSHIELD WIPER | | 1 | 610290 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | | $69.61 |
| I#C251405333-01 010726 GASKET | | 1 | 610290 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | | $24.12 |
| I#C251405353-01 010726 EXCHANGE SUPPLY UNIT | | 1 | 610290 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | | $1,056.56 |
| I#C251405392-01 CORE | | 1 | 610290 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | | ($230.00) |
| | | | | | Check #: 543247 | | |
| | | | | | | PO/InvoiceTotal: | $1,201.45 |
| | | | | | | Vendor Total: | $1,201.45 |
| INTERSTATE POWER SYSTEMS INC | 045081 | | | | | | |
| Check Group: | | | | | | | |
| I#R007064163-01 010226 CPC FAILED, SERVICE | | 1 | 610284 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | | $4,762.57 |
| | | | | | Check #: 543248 | | |
| | | | | | | PO/InvoiceTotal: | $4,762.57 |
| | | | | | | Vendor Total: | $4,762.57 |
| JARES FENCE CO INC | 022623 | | | | | | |
| Check Group: | | | | | | | |
| I#0043071 010926 GATE REPAIR | | 1 | 610273 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.366<br>ROAD- REPAIR & MAINT BUILDINGS | | $950.00 |
| | | | | | Check #: 543249 | | |
| | | | | | | PO/InvoiceTotal: | $950.00 |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $950.00 |
| JURO'S MEDICAL INC | | | | | | |
| Check Group: | | | | | | |
| A#46892 RX#6844808 12/5/25 KB meds | | 1 | 610192 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $14.90 |
| A#46892 RX#6845253 12/18/25 TOC meds | | 1 | 610192 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $14.90 |
| A#46892 RX#6845271 12/18/25 HP meds | | 1 | 610192 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $20.90 |
| A#46892 RX#6845409 12/23/25 HP meds | | 1 | 610192 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $17.90 |
| A#46892 RX#6845421 12/23/25 SS meds | | 1 | 610192 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $20.90 |
| A#46892 RX#2234560 12/23/25 SS meds | | 1 | 610192 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $59.90 |
| A#46892 RX#6845540 12/30/25 AV meds | | 1 | 610192 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $14.90 |
| A#46892 RX#6845543 12/30/25 TOC meds | | 1 | 610192 | 01/15/2026<br>1/15/2026 | 2399.000.235.420250.356<br>YSC- MEDICAL/OTHER | $14.90 |
| | | | | | Check #: 543250 | |
| | | | | | PO/InvoiceTotal: | $179.20 |
| | | | | | Vendor Total: | $179.20 |
| KOLATA, KERI ILENE | | | | | | |
| Check Group: | | | | | | |
| Writ DV 24 0676<br>#25003352 Kolata v. Asay Ck. #110 - Plush Coffee<br>A101-127464 | | 1 | 610223 | 01/15/2026<br>1/15/2026 | 7151.000.000.021250.000<br>SHERIFF WRITS & NOTICES DUE TO OTHERS | $213.84 |
| | | | | | Check #: 543251 | |
| | | | | | PO/InvoiceTotal: | $213.84 |
| | | | | | Vendor Total: | $213.84 |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| KTVQ | | | | | | | |
| Check Group: | | | | | | | |
| I#1452616-2 HOLIDAY MEDIA CAMPAIGN 12/31/25 | | 1 | 610304 | 01/16/2026<br>1/16/2026 | 2950.000.470.420190.336<br>DUI- PUBLIC RELATIONS | | $1,250.00 |
| | | | | | Check #: 543252 | | |
| | | | | | | PO/InvoiceTotal: | $1,250.00 |
| | | | | | | Vendor Total: | $1,250.00 |
| KTVQ-D2 | | | | | | | |
| Check Group: | | | | | | | |
| I#1452725-2 HOLIDAY MEDIA CAMPAIGN 12/31/25 | | 1 | 610316 | 01/16/2026<br>1/16/2026 | 2950.000.470.420190.336<br>DUI- PUBLIC RELATIONS | | $90.00 |
| | | | | | Check #: 543253 | | |
| | | | | | | PO/InvoiceTotal: | $90.00 |
| | | | | | | Vendor Total: | $90.00 |
| LAWSON PRODUCTS, INC | 003966 | | | | | | |
| Check Group: | | | | | | | |
| I#9313107724 010526 CRUSHER PARTS | | 1 | 610260 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | | $2,825.90 |
| | | | | | Check #: 543254 | | |
| | | | | | | PO/InvoiceTotal: | $2,825.90 |
| | | | | | | Vendor Total: | $2,825.90 |
| MAILING TECHNICAL SERVICES | 044983 | | | | | | |
| Check Group: | | | | | | | |
| I#168202 POSTAGE 1/2-9/26 1/10/2026 | | 1 | 610280 | 01/16/2026<br>1/16/2026 | 1000.000.199.411800.311<br>MISC- POSTAGE | | $2,174.15 |
| | | | | | Check #: 543255 | | |
| | | | | | | PO/InvoiceTotal: | $2,174.15 |
| | | | | | | Vendor Total: | $2,174.15 |
| MARKS-MILLER POST & POLE | 043646 | | | | | | |
| Check Group: | | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#40153 121825 100 4: X 14' SIGN POLES | | 1 | 610279 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.364<br>ROAD- SIGN MAINTENANCE | $3,000.00 |
| | | | | | Check #: 543256 | |
| | | | | | PO/InvoiceTotal: | $3,000.00 |
| | | | | | Vendor Total: | $3,000.00 |
| MILLER, BRETT | | | | | | |
| Check Group: | | | | | | |
| VA BURIAL BENEFIT, TRISTON W MILLER, 10/7/25 | | 1 | 610196 | 01/15/2026<br>1/15/2026 | 1000.000.199.450200.396<br>MISC- FUNERAL EXPENSE/BURIALS | $250.00 |
| | | | | | Check #: 543257 | |
| | | | | | PO/InvoiceTotal: | $250.00 |
| | | | | | Vendor Total: | $250.00 |
| MODERN MACHINERY CO INC | 004265 | | | | | |
| Check Group: | | | | | | |
| I#3154173 PS 121925 OIL ANALYSIS | | 1 | 610269 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $33.00 |
| | | | | | Check #: 543258 | |
| | | | | | PO/InvoiceTotal: | $33.00 |
| | | | | | Vendor Total: | $33.00 |
| MOJO 92.5 | | | | | | |
| Check Group: | | | | | | |
| I#25110234 HOLIDAY MEDIA CAMPAIGN 11/30/25 | | 1 | 610295 | 01/16/2026<br>1/16/2026 | 2950.000.470.420190.336<br>DUI- PUBLIC RELATIONS | $192.00 |
| | | | | | Check #: 543259 | |
| | | | | | PO/InvoiceTotal: | $192.00 |
| | | | | | Vendor Total: | $192.00 |
| MONTANA DAKOTA UTILITIES... | 040762 | | | | | |
| Check Group: | | | | | | |
| A#81294310008 121925 GAS FOR STORAGE BLDG | | 1 | 610287 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.340<br>ROAD- UTILITIES | $359.19 |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#94449010001 121925 SHOP GAS | | 1 | 610287 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.340<br>ROAD- UTILITIES | $803.60 |
| | | | | | Check #: 543260 | |
| | | | | | PO/InvoiceTotal: | $1,162.79 |
| | | | | | Vendor Total: | $1,162.79 |
| MOODY, SHARON | 044545 | | | | | |
| Check Group: | | | | | | |
| VA BURIAL BENEFIT, DAVID MOODY, 10/30/25 | | 1 | 610172 | 01/16/2026<br>1/16/2026 | 1000.000.199.450200.396<br>MISC- FUNERAL EXPENSE/BURIALS | $250.00 |
| | | | | | Check #: 543261 | |
| | | | | | PO/InvoiceTotal: | $250.00 |
| | | | | | Vendor Total: | $250.00 |
| MOUNTAIN ALARM | | | | | | |
| Check Group: | | | | | | |
| I#7527486 010126 DOOR MONITORING | | 1 | 610306 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.368<br>ROAD- SOFTWARE/HARDWARE MAINT | $46.00 |
| | | | | | Check #: 543262 | |
| | | | | | PO/InvoiceTotal: | $46.00 |
| | | | | | Vendor Total: | $46.00 |
| NAPA AUTO PARTS | 020015 | | | | | |
| Check Group: | | | | | | |
| I#718290 010626 INVENTORY | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $411.66 |
| I#717939 010526 SPARKS PLUG | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $46.62 |
| I#716826 123025 WIPER ARM, TRANSMISSION | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $127.30 |
| I#716489 122925 ROTOR, PADS | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $276.40 |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#715775 122325 INVENTORY | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $115.02 |
| I#715805 122325 RETURN | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | ($11.61) |
| I#714987 121825 RETURN | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | ($102.77) |
| I#714879 121825 RETURN | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | ($417.69) |
| I#716088 122425 OIL FILTERS | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $41.52 |
| I#718445 010726 INVENTORY | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $85.57 |
| I#718723 010826 INVENTORY | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $198.67 |
| I#717735 010526 SCOTSEAL | | 1 | 610261 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $42.33 |
| | | | | | Check #: 543263 | |
| | | | | | PO/InvoiceTotal: | $813.02 |
| | | | | | Vendor Total: | $813.02 |
| NATURES BEAUTY USA LLC | | | | | | |
| Check Group: | | | | | | |
| I#20202149 SNOW PLOW 12312025 | | 1 | 610214 | 01/15/2026<br>1/15/2026 | 2649.000.000.430200.362<br>RSID 727M ROAD MAINT & REPAIRS | $700.00 |
| | | | | | Check #: 543264 | |
| | | | | | PO/InvoiceTotal: | $700.00 |
| | | | | | Vendor Total: | $700.00 |
| NORTHWEST INDUSTRIAL SUPPLY INC | 004710 | | | | | |
| Check Group: | | | | | | |
| I#1575333 121725 SAFTY VESTS | | 1 | 610270 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.220<br>ROAD- OPERATING SUPPLIES | $388.80 |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 543265 | |
| | | | | | PO/InvoiceTotal: | $388.80 |
| | | | | | Vendor Total: | $388.80 |
| NORTHWESTERN ENERGY | 045035 | | | | | |
| Check Group: | | | | | | |
| A#0311835-3 121725 BROADVEIW ELECTRIC | | 1 | 610281 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.340<br>ROAD- UTILITIES | $36.52 |
| A#0256637-0 122225 WISE LANE & SHILOH | | 1 | 610281 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $24.82 |
| A#3085207-3 123025 56TH & HESPER | | 1 | 610281 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $24.87 |
| A#0997065-8 123025 64TH & HESPER | | 1 | 610281 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $25.51 |
| A#1454585-9 123025 72ND & HESPER | | 1 | 610281 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $50.46 |
| A#0599794-5 010626 YELLOWSTONE RIVER RD & BITTERROOT | | 1 | 610281 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $15.26 |
| | | | | | Check #: 543266 | |
| | | | | | PO/InvoiceTotal: | $177.44 |
| Check Group: | | | | | | |
| A#0219102-1 ELECTRIC 1/5/26 | | 1 | 610282 | 1/16/2026<br>1/16/2026 | 2830.000.414.430800.340<br>JUNK VEHICLE- UTILITIES | $317.91 |
| | | | | | Check #: 543266 | |
| | | | | | PO/InvoiceTotal: | $317.91 |
| Check Group: | | | | | | |
| A#4250871-3; 2320 3RD AVE N 1/2/26 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 2290.000.410.450400.341<br>EXTENSION-ELECTRICITY | $128.02 |
| A#0945242-6; COURTHOUSE PK LOT 1/2/26 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 1000.000.145.411200.341<br>FACILITIES-ELECTRICITY | $29.48 |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| A#1876379-7;UNMETERED CIRCUIT1/5/26 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 1000.000.145.411200.341<br>FACILITIES-ELECTRICITY | $44.78 |
| A#0266699-8; HARRIS PARK, 629 TANGLEWOOD DR 1/6/26 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 2561.000.000.460430.362<br>RSID 634M HARRIS PARK MAINT & REPAIRS | $75.10 |
| A#0996564-1; RIVERSIDE CEM.; 1316 BITTERROOT DR 1/6/26 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 1000.000.728.430901.340<br>RIVERSIDE CEM- UTILITIES | $49.22 |
| A#0759078-9; HILLNER PARK 1/6/26 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 2210.000.405.460462.362<br>DISTRICT 2- MAINT & REPAIRS | $34.34 |
| A#1551215-5; 3316 KING AVE E RNTL 1/2/26 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 1000.000.145.411200.341<br>FACILITIES-ELECTRICITY | $59.25 |
| A#1551217-1; 3246 KING AVE E 1/2/26 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 2300.000.146.411200.341<br>FACILITIES JAIL- ELECTRICITY | $12.54 |
| A#2010020-2; 208 1/2 N. 24TH ST 23.20 | | 1 | 610283 | 1/16/2026<br>1/16/2026 | 1000.000.145.411200.341<br>FACILITIES-ELECTRICITY | $23.20 |
| | | | | | Check #: 543266 | |
| | | | | | PO/InvoiceTotal: | $455.93 |
| | | | | | Vendor Total: | $951.28 |
| OVERHEAD DOOR COMPANY OF SOUTHERN MT | 004023 | | | | | |
| Check Group: | | | | | | |
| I#116502 120925 DOOR REPAIR | | 1 | 610268 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.366<br>ROAD- REPAIR & MAINT BUILDINGS | $233.00 |
| | | | | | Check #: 543267 | |
| | | | | | PO/InvoiceTotal: | $233.00 |
| | | | | | Vendor Total: | $233.00 |
| PDS PROPERTIES LLC | | | | | | |
| Check Group: | | | | | | |
| REFUND TAX C01780A OVERPAID A101-127276 | | 1 | 610228 | 01/15/2026<br>1/15/2026 | 7920.000.000.021100.000<br>REFUND REVOLVING DUE TO OTHER FUNDS | $40.42 |
| | | | | | Check #: 543268 | |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $40.42 |
| | | | | | Vendor Total: | $40.42 |
| POWERPLAN OIB | 045339 | | | | | |
| Check Group: | | | | | | |
| I#P5450312 010726 FUEL FILTERS, SEAL | | 1 | 610262 | 01/16/2026 | 2110.000.401.430200.361 | $239.12 |
| | | | | 1/16/2026 | ROAD- VEHICLE REPAIRS | |
| | | | | | Check #: 543269 | |
| | | | | | PO/InvoiceTotal: | $239.12 |
| | | | | | Vendor Total: | $239.12 |
| PRIDE OF MONTANA INC | | | | | | |
| Check Group: | | | | | | |
| I#72735 DEC CLEANING 1/9/26 | | 1 | 610211 | 01/15/2026 | 2290.000.410.450400.399 | $480.00 |
| | | | | 1/15/2026 | EXTENSION - OTHER CONTRACT SERVICES | |
| | | | | | Check #: 543270 | |
| | | | | | PO/InvoiceTotal: | $480.00 |
| | | | | | Vendor Total: | $480.00 |
| REPUBLIC SERVICES #892 | | | | | | |
| Check Group: | | | | | | |
| A#3-0892-3502010 I#0892-001280664 123125 BROADVIEW GARBAGE | | 1 | 610297 | 01/16/2026 | 2110.000.401.430200.340 | $71.67 |
| | | | | 1/16/2026 | ROAD- UTILITIES | |
| | | | | | Check #: 543271 | |
| | | | | | PO/InvoiceTotal: | $71.67 |
| | | | | | Vendor Total: | $71.67 |
| RIEDL, PATRICK. | | | | | | |
| Check Group: | | | | | | |
| Writ CV 25 4206 #25003517 Riedl v. Desper Ck. #519117 - Billings Clinic A101-127462 | | 1 | 610225 | 01/15/2026 | 7151.000.000.021250.000 | $335.39 |
| | | | | 1/15/2026 | SHERIFF WRITS & NOTICES DUE TO OTHERS | |
| | | | | | Check #: 543272 | |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $335.39 |
| | | | | | Vendor Total: | $335.39 |
| RINKER MATERIALS | | | | | | |
| Check Group: | | | | | | |
| I#32702957 121725 36' X 8' PIPE | | 1 | 610309 | 01/16/2026<br>1/16/2026 | 2130.000.402.430244.400<br>BRIDGE- BUILDING MATERIALS | $1,761.28 |
| | | | | | Check #: 543273 | |
| | | | | | PO/InvoiceTotal: | $1,761.28 |
| | | | | | Vendor Total: | $1,761.28 |
| ROCKET CLOSE CHASE SIX | | | | | | |
| Check Group: | | | | | | |
| REFUND TAX B02055 OVERPAID A101-127246 | | 1 | 610224 | 01/15/2026<br>1/15/2026 | 7920.000.000.021100.000<br>REFUND REVOLVING DUE TO OTHER FUNDS | $27.98 |
| | | | | | Check #: 543274 | |
| | | | | | PO/InvoiceTotal: | $27.98 |
| | | | | | Vendor Total: | $27.98 |
| SCHNEIDER, PEGGY | | | | | | |
| Check Group: | | | | | | |
| REFUND TAX C18143 2H OVERPAID A101-127273 | | 1 | 610227 | 01/15/2026<br>1/15/2026 | 7920.000.000.021100.000<br>REFUND REVOLVING DUE TO OTHER FUNDS | $26.99 |
| | | | | | Check #: 543275 | |
| | | | | | PO/InvoiceTotal: | $26.99 |
| | | | | | Vendor Total: | $26.99 |
| SCHUTZ FOSS ARCHITECTS | 042744 | | | | | |
| Check Group: | | | | | | |
| STDF, 12/25, Professional Services, I#15 Final/Closeout | | 1 | 610324 | 01/16/2026<br>1/16/2026 | 4050.000.599.420110.920<br>SHERIFF- CAPITAL OUTLAY/ BUILDING | $4,001.30 |
| | | | | | Check #: 543276 | |
| | | | | | PO/InvoiceTotal: | $4,001.30 |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $4,001.30 |
| SMITH FUNERAL CHAPEL | 005690 | | | | | |
| Check Group: | | | | | | |
| VA BURIAL BENEFIT, TYLER J WENGLER, 10/2/25 | | 1 | 610163 | 01/15/2026<br>1/15/2026 | 1000.000.199.450200.396<br>MISC- FUNERAL EXPENSE/BURIALS | $250.00 |
| | | | | | Check #: 543277 | |
| | | | | | PO/InvoiceTotal: | $250.00 |
| | | | | | Vendor Total: | $250.00 |
| ST OF MT MISC TAX DIV | 011099 | | | | | |
| Check Group: YELLOWSTONE BASIN | | | | | | |
| 1% ST of MT GRT; Yellowstone Basin Construction, Cedar Hall PA#1 | | 1 | 610322 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $121.54 |
| | | | | | Check #: 543279 | |
| | | | | | PO/InvoiceTotal: | $121.54 |
| Check Group: DAC PA#14 | | | | | | |
| 1% ST of MT GRT; DAC, CAB PA#14 | | 1 | 610323 | 1/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $6,787.14 |
| | | | | | Check #: 543278 | |
| | | | | | PO/InvoiceTotal: | $6,787.14 |
| | | | | | Vendor Total: | $6,908.68 |
| STAPLES INC | | | | | | |
| Check Group: | | | | | | |
| I#6052629781 1/9/26 CLASSIFICATION FOLDERS | | 1 | 610217 | 1/15/2026<br>1/15/2026 | 2300.000.136.420200.210<br>DETENTION- OFFICE SUPPLIES | $241.90 |
| I#6052629781 1/9/26 CLASSIFICATION FOLDERS | | 1 | 610217 | 1/15/2026<br>1/15/2026 | 2300.000.136.420200.210<br>DETENTION- OFFICE SUPPLIES | $207.00 |
| I#6052629783 1/9/26 WIRELESS KEYBOARD | | 1 | 610217 | 1/15/2026<br>1/15/2026 | 2300.000.136.420200.210<br>DETENTION- OFFICE SUPPLIES | $35.10 |
| | | | | | Check #: 543280 | |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $484.00 |
| Check Group: | | | | | | |
| I#6052777717 011026 TONER | | 1 | 610314 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.210<br>ROAD- OFFICE SUPPLIES | $304.58 |
| | | | | | Check #: 543280 | |
| | | | | | PO/InvoiceTotal: | $304.58 |
| | | | | | Vendor Total: | $788.58 |
| TAYLOR, LANCE | 048325 | | | | | |
| Check Group: | | | | | | |
| VA BURIAL BENEFIT, CECIL R TAYLOR, 11/2/25 | | 1 | 610180 | 01/15/2026<br>1/15/2026 | 1000.000.199.450200.396<br>MISC- FUNERAL EXPENSE/BURIALS | $250.00 |
| | | | | | Check #: 543281 | |
| | | | | | PO/InvoiceTotal: | $250.00 |
| | | | | | Vendor Total: | $250.00 |
| TNT SPRINGS | 033809 | | | | | |
| Check Group: | | | | | | |
| I#241147 010526 AXLE NUT KIT | | 1 | 610274 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $43.53 |
| | | | | | Check #: 543282 | |
| | | | | | PO/InvoiceTotal: | $43.53 |
| | | | | | Vendor Total: | $43.53 |
| TOWN & COUNTRY SUPPLY | 003930 | | | | | |
| Check Group: | | | | | | |
| I#7956 123025 DIESEL FUEL | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $150.00 |
| I#451608 120125 DIESEL FUEL 278 @ 2.5451 M7 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $707.54 |
| I#449594 120225 UNLEADED FUEL 400 @ 2.9989 M2 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $1,199.56 |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#449594 120225 DIESEL FUEL 5000 @ 2.47691 M1 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $12,384.55 |
| I#452117 121525 DIESEL FUEL 250 @ 2.4469 M6 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $856.40 |
| I#452118 121525 DIESEL FUEL 401 @ 2.44753 M8 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $981.46 |
| I#452147 121625 DIESEL FUEL 500 @ 2.42816 M5 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $1,214.08 |
| I#451824 121825 UNLEADED FUEL 599 @ 2.8186 M2 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $1,688.34 |
| I#451824 121825 DIESEL FUEL 5000 @ 2.30515 M1 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $11,525.75 |
| I#451664 122225 DIESEL FUEL 481 @ 2.3645 M4 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $1,137.32 |
| I#451694 123025 DIESEL FUEL 91 @ 2.3465 M7 | | 1 | 610267 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.231<br>ROAD- GAS/OIL/GREASE | $213.53 |
| | | | | | Check #: 543283 | |
| | | | | | PO/InvoiceTotal: | $32,058.53 |
| | | | | | Vendor Total: | $32,058.53 |
| TOWNSQUARE MEDIA BILLINGS | | | | | | |
| Check Group: | | | | | | |
| I#6156707-2 HOLIDAY MEDIA CAMPAIGN 12/31/25 | | 1 | 610308 | 01/16/2026<br>1/16/2026 | 2950.000.470.420190.336<br>DUI- PUBLIC RELATIONS | $560.00 |
| | | | | | Check #: 543284 | |
| | | | | | PO/InvoiceTotal: | $560.00 |
| | | | | | Vendor Total: | $560.00 |
| TRACTOR & EQUIPMENT CO | 006030 | | | | | |
| Check Group: | | | | | | |
| I#BLCS0877813 010926 GLASS | | 1 | 610271 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.361<br>ROAD- VEHICLE REPAIRS | $783.80 |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 543285 | |
| | | | | | PO/InvoiceTotal: | $783.80 |
| | | | | | Vendor Total: | $783.80 |
| TW RIDLEY, LLC | | | | | | |
| Check Group: | | | | | | |
| Extension Bldg, 12/25, PA#3 | | 1 | 610332 | 01/16/2026<br>1/16/2026 | 4050.000.599.450400.920<br>EXTENSION- CAPITAL OUTLAY/ BUILDING | $5,786.42 |
| Extension Bldg, 12/25, PA#3 Retainage | | 1 | 610332 | 01/16/2026<br>1/16/2026 | 4050.000.599.450400.920<br>EXTENSION- CAPITAL OUTLAY/ BUILDING | ($289.32) |
| | | | | | Check #: 543286 | |
| | | | | | PO/InvoiceTotal: | $5,497.10 |
| Check Group: | | | | | | |
| Extension Bldg, 12/25, PA#4 - Final | | 1 | 610333 | 1/16/2026<br>1/16/2026 | 4050.000.599.450400.920<br>EXTENSION- CAPITAL OUTLAY/ BUILDING | $3,889.50 |
| | | | | | Check #: 543286 | |
| | | | | | PO/InvoiceTotal: | $3,889.50 |
| | | | | | Vendor Total: | $9,386.60 |
| ULINE | 045545 | | | | | |
| Check Group: | | | | | | |
| CAB, 12/25, Carts, I#202171044 | | 1 | 610320 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.940<br>GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT | $1,241.91 |
| CAB, 1/26, Carts, I#202568575 | | 1 | 610320 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.940<br>GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT | $2,373.09 |
| CAB, 1/26, Trash Cans, I#202397853 | | 20 | 610320 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.940<br>GENERAL FUND- CAPITAL OUTLAY/ EQUIPMENT | $1,065.52 |
| | | | | | Check #: 543287 | |
| | | | | | PO/InvoiceTotal: | $4,680.52 |
| | | | | | Vendor Total: | $4,680.52 |
| VIKING LAND LLC | | | | | | |
| Check Group: | | | | | | |

# Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| REFUND TAX D00857 2H NOT PD A101-127365 | | 1 | 610221 | 01/15/2026<br>1/15/2026 | 7920.000.000.021100.000<br>REFUND REVOLVING DUE TO OTHER FUNDS | $161.01 |
| | | | | | Check #: 543288 | |
| | | | | | PO/InvoiceTotal: | $161.01 |
| | | | | | Vendor Total: | $161.01 |
| WARREN TRANSPORT INC | 048086 | | | | | |
| Check Group: | | | | | | |
| I#41428 123125 3/4" GRAVEL 82.17 @ 13.69 | | 1 | 610286 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.450<br>ROAD- RAW MATERIALS- GAS TAX | $1,124.91 |
| | | | | | Check #: 543289 | |
| | | | | | PO/InvoiceTotal: | $1,124.91 |
| | | | | | Vendor Total: | $1,124.91 |
| WATERS, MIKE | | | | | | |
| Check Group: | | | | | | |
| A#370213023-00002 I#5325525895 12/5-1/4/26 MW | | 1 | 610218 | 01/15/2026<br>1/15/2026 | 1000.000.100.410100.345<br>BOCC- TECHNOLOGY | $86.68 |
| | | | | | Check #: 543290 | |
| | | | | | PO/InvoiceTotal: | $86.68 |
| | | | | | Vendor Total: | $86.68 |
| WESTERN OFFICE EQUIPMENT | 006450 | | | | | |
| Check Group: | | | | | | |
| I#70330 PAPER TOWELS 1/12/26 | | 1 | 610164 | 1/15/2026<br>1/15/2026 | 1000.000.111.410510.210<br>FINANCE- OFFICE SUPPLIES | $27.50 |
| I#70330 CHAIR MATS 1/12/26 | | 10 | 610164 | 1/15/2026<br>1/15/2026 | 1000.000.199.411800.220<br>MISC- OPERATING SUPPLIES | $1,150.00 |
| | | | | | Check #: 543291 | |
| | | | | | PO/InvoiceTotal: | $1,177.50 |
| | | | | | Vendor Total: | $1,177.50 |
| YELLOWSTONE BASIN CONSTRUCTION | | | | | | |
| Check Group: | | | | | | |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Cedar Hall Reno, 12/25, PA#1 | | 1 | 610334 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | $12,793.92 |
| Cedar Hall Reno, 12/25, PA#1 Retainage | | 1 | 610334 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | ($639.70) |
| 1% ST of MT GRT; Yellowstone Basin Construction, Cedar Hall PA#1 | | 1 | 610334 | 01/16/2026<br>1/16/2026 | 4050.000.599.411200.920<br>GENERAL- CAPITAL OUTLAY/ BUILDING | ($121.54) |
| | | | | | Check #: 543292 | |
| | | | | | PO/InvoiceTotal: | $12,032.68 |
| | | | | | Vendor Total: | $12,032.68 |
| YELLOWSTONE VALLEY ELECTRIC | 006770 | | | | | |
| Check Group: | | | | | | |
| A#17389017 121525 GABEL PIT | | 1 | 610272 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.340<br>ROAD- UTILITIES | $70.22 |
| A#17389018 121525 JOHNSON LANE & OLD HARDIN RD | | 1 | 610272 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $64.26 |
| A#17389002 121525 SHEPHERD TOWN LIGHT | | 1 | 610272 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $28.64 |
| A#17389009 121525 JOHNSON LANE & OLD HARDIN RD | | 1 | 610272 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $46.74 |
| A#17389018 JOHNSON LN/OLD HARDIN RD 11/30/25 | | 1 | 610272 | 01/16/2026<br>1/16/2026 | 2110.000.401.430260.341<br>ROAD- ELECTRICITY | $58.30 |
| A#17389017 GABEL PIT 11/30/25 | | 1 | 610272 | 01/16/2026<br>1/16/2026 | 2110.000.401.430200.340<br>ROAD- UTILITIES | $28.17 |
| | | | | | Check #: 543293 | |
| | | | | | PO/InvoiceTotal: | $296.33 |
| | | | | | Vendor Total: | $296.33 |
| Z DOOR & GLASS, LLC | | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1186** **01/20/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I#8766 1/5/26 Expo Door Repair | | 1 | 610210 | 01/15/2026<br>1/15/2026 | 5810.000.552.460442.398<br>METRA FACILITIES- VARIABLE CONTRACT SERVICE | $454.00 |
| | | | | | Check #: 543294 | |
| | | | | | PO/InvoiceTotal: | $454.00 |
| | | | | | Vendor Total: | $454.00 |
| | | | | | Grand Total: | $886,522.71 |

**End of Report**