

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1194

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & E DESIGN, INC						
Check Group:						
CH REMODEL 12/25 I#2410417 1/12/26		1	610369	01/20/2026 1/20/2026	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$42,554.60
Check #: 543295						
PO/InvoiceTotal:						\$42,554.60
Vendor Total:						\$42,554.60
ADDCO OFFICE SYSTEMS INC 043716						
Check Group:						
I#322965 ACCESS CARDS FOR OSTLUND BLDG 11/17/25		1	608820	01/20/2026 1/20/2026	4050.000.599.411200.920 GENERAL- CAPITAL OUTLAY/ BUILDING	\$106.40
Check #: 543296						
PO/InvoiceTotal:						\$106.40
Vendor Total:						\$106.40
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#2759; 1/16-2/1/26 PR SVC B.R.		1	610444	01/26/2026 1/26/2026	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$250.00
I#2759; 1/16-2/1/26 PR SVC M.P.		1	610444	01/26/2026 1/26/2026	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$125.00
I#2759 ADMIN FEE		1	610444	01/26/2026 1/26/2026	7301.000.725.430900.398 CUSTER CEM- VAR CONTRACT SVC	\$138.75
Check #: 543297						
PO/InvoiceTotal:						\$513.75
Check Group:						
I#2760 1/16-2/1/26 PR SVC M.H.		1	610445	01/26/2026-1 1/26/2026	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$675.00
I#2760 1/16-2/1/26 PR SVC R.P.		1	610445	01/26/2026-1 1/26/2026	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$850.00

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I#2760 1/16-2/1/26 PR SVC L.S.		1	610445	01/26/2026-1 1/26/2026	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#2760 ADMIN FEE		1	610445	01/26/2026-1 1/26/2026	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$638.75
Check #: 543297						
PO/InvoiceTotal:						\$2,463.75
Vendor Total:						\$2,977.50
AIS TRUST ACCOUNT						
Check Group:						
I#3394530 JAN 2026 CONS FEE 1/16/26		1	610451	01/26/2026 1/26/2026	6050.000.601.500700.398 HEALTH INSUR- ADVISOR CONTRACT	\$5,900.00
I#3394530 MON ANALYTICS FEE 1/16/26		1	610451	01/26/2026 1/26/2026	6050.000.601.500700.350 HEALTH INSUR- PROFESSIONAL SERVICES	\$810.00
Check #: 543298						
PO/InvoiceTotal:						\$6,710.00
Vendor Total:						\$6,710.00
ALTERNATIVES INC	001245					
Check Group:						
12/25 CASE MGMT I#ALT-HEART-25 12/31/25		1	610376	01/23/2026 1/23/2026	2916.000.136.420233.398 MT-HEART VENDOR SVS SH72	\$2,587.57
Check #: 543299						
PO/InvoiceTotal:						\$2,587.57
Vendor Total:						\$2,587.57
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#0011359693 123125 WELDING SUPPLIES		1	610291	01/16/2026 1/16/2026	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$200.18
I#0011336005 122625 WELDING SUPPLIES		1	610291	01/16/2026 1/16/2026	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$112.94
Check #: 543300						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$313.12
						Vendor Total: \$313.12
ANGEL LIND'S DAIRY INC						
Check Group:						
I#10308539 1/13/26 Dairy		1	610357	01/20/2026 1/20/2026	2399.000.235.420250.223 YSC- FOOD	\$108.37
I#10308579 1/16/26 Dairy		1	610357	01/20/2026 1/20/2026	2399.000.235.420250.223 YSC- FOOD	\$152.75
						Check #: 543301
						PO/InvoiceTotal: \$261.12
						Vendor Total: \$261.12
AT & T MOBILITY						
Check Group:						
I#287348934523X01112026 1/3/26, MDT 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$3,169.92
I#287315501527X01112026, Detectives 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.131.420140.345 DETECTIVES- TECHNOLOGY	\$680.96
I#287315501527X01112026, Admin 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.130.420110.345 ADMIN- TECHNOLOGY	\$238.46
I#287315501527X01112026, Records 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.134.420170.345 RECORDS- TECHNOLOGY	\$37.54
I#287315501527X01112026, ACO 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.137.440600.345 ANIMAL CONTROL- TECHNOLOGY	\$37.54
I#287315501527X01112026, Civil 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.133.420160.345 CIVIL- TECHNOLOGY	\$187.70
I#287315501527X01112026, Coroners 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.126.420800.345 CORONER- TECHNOLOGY	\$75.08
I#287315501527X01112026, Patrol 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.132.420150.345 PATROL- TECHNOLOGY	\$825.88

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I#287315501527X01112026, YCDF 12/4/25-1/3/26		1	610360	01/20/2026 1/20/2026	2300.000.136.420200.345 DETENTION- TECHNOLOGY	\$383.74
Check #: 543302						
PO/InvoiceTotal:						\$5,636.82
Vendor Total:						\$5,636.82
AT&T						
Check Group:						
I#600436 1/5/26, tower search 25-726606		1	610372	01/20/2026 1/20/2026	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$70.00
Check #: 543303						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
AUTOMATED MAINTENANCE SER	021399					
Check Group:						
I#90013 1/12/26, janitorial YCSO		1	610354	01/20/2026 1/20/2026	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$3,251.67
I#90010 1/12/26, janitorial YCSO evid. bldg.		1	610354	01/20/2026 1/20/2026	2300.000.135.420180.367 MISC- JANITORIAL SERVICES	\$556.75
Check #: 543304						
PO/InvoiceTotal:						\$3,808.42
Vendor Total:						\$3,808.42
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P88309819 122325 3X CAR BATTERY		1	610278	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$460.50
Check #: 543305						
PO/InvoiceTotal:						\$460.50
Vendor Total:						\$460.50

BEAUTIFUL DIRECTIONS COUNSELING LLC

Check Group:

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12/25 SUD/MH EVALS 1/2/26 I#1004		1	610379	01/23/2026 1/23/2026	2916.000.136.420233.398 MT-HEART VENDOR SVS SH72	\$10,840.00
Check #: 543306						
PO/InvoiceTotal:						\$10,840.00
Vendor Total:						\$10,840.00
BILLINGS CLINIC.....						
Check Group:						
I#566080453-I 11/24/25, legal blood draw 25-725768		1	610359	1/22/2026 1/22/2026	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$255.00
I#566109233-I 12/18/25, legal blood draw 25-727402		1	610359	1/22/2026 1/22/2026	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$255.00
I#566261960-I 12/30/25, legal blood draw 25-728099		1	610359	1/22/2026 1/22/2026	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$255.00
Check #: 543307						
PO/InvoiceTotal:						\$765.00
Vendor Total:						\$765.00
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01790979 010526 DUMP		1	610276	01/16/2026 1/16/2026	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.00
I#01791899 010826 DUMP		1	610276	01/16/2026 1/16/2026	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$442.40
I#01792432 011226 DUMP		1	610276	01/16/2026 1/16/2026	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$478.70
Check #: 543308						
PO/InvoiceTotal:						\$932.10
Check Group:						
I#01792052 LANDFILL 1/8/26		1	610277	1/16/2026 1/16/2026	2830.000.414.430800.365 JUNK VEHICLE- GROUND MAINT	\$72.15
Check #: 543308						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$72.15
					Vendor Total:	\$1,004.25
BOB BARKER COMPANY, INC	001977					
Check Group:						
I#INV2201055 1/9/26 XL pants for SD		1	610353	01/20/2026 1/20/2026	2399.000.235.420250.226 YSC- CLOTHING & UNIFORMS	\$273.14
					Check #: 543309	
					PO/InvoiceTotal:	\$273.14
					Vendor Total:	\$273.14
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD132 122925 DECEMBER SHOP CLEANING		1	610310	01/16/2026 1/16/2026	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,300.00
					Check #: 543310	
					PO/InvoiceTotal:	\$1,300.00
					Vendor Total:	\$1,300.00
BOOMER'S GARAGE N SHOP SUPPLIES						
Check Group:						
I#YC 45 122925 SIGN SUPPLIES		1	610296	01/16/2026 1/16/2026	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$803.53
					Check #: 543311	
					PO/InvoiceTotal:	\$803.53
					Vendor Total:	\$803.53
BROADWATER CLINIC OCCUPATIONAL HEALTH						
Check Group:						
I#67414 123125 PREEMPLOYMENT & DOT PHYSICAL DC, CS		1	610317	01/16/2026 1/16/2026	2110.000.401.430200.351 ROAD- MEDICAL & PYSCH SERVICES	\$290.00
					Check #: 543312	
					PO/InvoiceTotal:	\$290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$290.00
C & B OPERATIONS, LLC						
Check Group:						
I#13554451 010826 HOSE		1	610303	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$66.04
Check #: 543313						
PO/InvoiceTotal:						\$66.04
Vendor Total:						\$66.04
CAPITAL CREDIT INCORPORATED						
Check Group:						
I#202668362005 1/12/26, transport from Twin Towers, CA to YCDF		1	610371	01/20/2026 1/20/2026	2300.000.136.420200.310 DETENTION- PRISONER TRANSPORT	\$3,400.00
Check #: 543314						
PO/InvoiceTotal:						\$3,400.00
Vendor Total:						\$3,400.00
CENTURYLINK.						
Check Group:						
A#89610621 I#768507773 1/12/26 FIBER SVC		1	610340	01/16/2026 1/16/2026	5810.000.552.460442.345 METRA FACILITIES- TECHNOLOGY	\$2,256.42
Check #: 543315						
PO/InvoiceTotal:						\$2,256.42
Check Group:						
A#86439600 I#768404112 YSC INTERNET 1/8/26		1	610361	1/22/2026 1/22/2026	2399.000.235.420250.345 YSC- TECHNOLOGY	\$309.15
A#89840494 I#768397215 BACKUP FOR 911 CENTER 1/8/26		1	610361	1/22/2026 1/22/2026	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$1,401.43
Check #: 543315						
PO/InvoiceTotal:						\$1,710.58
Vendor Total:						\$3,967.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK....						
Check Group:						
A#333556785 1/1/26, svc. 406-256-2837		1	610365	01/20/2026 1/20/2026	2300.000.134.420170.345 RECORDS- TECHNOLOGY	\$105.25
Check #: 543316						
PO/InvoiceTotal:						\$105.25
Vendor Total:						\$105.25
CHARTER COMMUNICATIONS.						
Check Group:						
I#2088374011526 1/15/26, internet svc.		1	610435	01/26/2026 1/26/2026	2300.000.126.420800.345 CORONER- TECHNOLOGY	\$220.00
I#2088374011526 1/15/26, processing fee		1	610435	01/26/2026 1/26/2026	2300.000.126.420800.345 CORONER- TECHNOLOGY	\$5.00
Check #: 543317						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
COMTECH						
Check Group:						
I#114555 010126 CLOUD STORAGE		1	610289	01/16/2026 1/16/2026	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$19.00
I#114119 112625 SERVICE CALL ON GATE		1	610289	01/16/2026 1/16/2026	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 543318						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
CONCORDANCE HEALTHCARE SOL						
Check Group:						
I#29182394 1/8/26 xxl black gloves		1	610366	01/20/2026 1/20/2026	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$70.85
Check #: 543319						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.85
						Vendor Total: \$70.85
CONRAD, GLENN						
Check Group:						
A32076 Redemption (1137)		1	610377	01/23/2026 1/23/2026	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$1,968.16
						Check #: 543320
						PO/InvoiceTotal: \$1,968.16
						Vendor Total: \$1,968.16
CRITELLI GLASS INC	021959					
Check Group:						
I#I202790 1/8/26, windshield repair car 17		1	610351	01/20/2026 1/20/2026	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$52.00
						Check #: 543321
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00
CSI INC						
Check Group:						
I#1743 LAKESIDE SNOW REMOVAL 01162026		1	610356	01/20/2026 1/20/2026	2637.000.000.430200.362 RSID 715M ROAD MAINT & REPAIRS	\$700.00
						Check #: 543322
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
DEX IMAGING LLC						
Check Group:						
I#AR14682002 KYCRA MNT FEE 12/25/25-1/24/26		1	610452	01/26/2026 1/26/2026	1000.000.144.410800.368 HR- SOFTWARE/HARDWARE MAINT	\$71.16
						Check #: 543323
						PO/InvoiceTotal: \$71.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#AR14615580 01/09/26 Black toner cartridge		1	610453	01/26/2026. 1/26/2026	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$124.08
Check #: 543323						
PO/InvoiceTotal:						\$124.08
Check Group:						
I#AR14682000 1/22/26, overage charge 16823-360S-01 12/25/25-1/24/26		1	610454	01/26/2026-1 1/26/2026	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$64.09
Check #: 543323						
PO/InvoiceTotal:						\$64.09
Check Group:						
I#AR14681998 - 12/10/2025 to 1/9/2026 #10311-360S-01 1/22/26		1	610455	01/26/2026-2 1/26/2026	1000.000.121.410340.363 JP- MACHINE MAINT	\$40.00
I#AR14681999 - 12/25/2025 to 1/24/2026 18509-360S-01 1/22/26		1	610455	01/26/2026-2 1/26/2026	1000.000.121.410340.363 JP- MACHINE MAINT	\$45.78
Check #: 543323						
PO/InvoiceTotal:						\$85.78
Vendor Total:						\$345.11
DIA EVENTS						
Check Group:						
I#8027 Chase Hawks 12/19/25 SB Audio Tie-in		1	610292	01/16/2026 1/16/2026	5810.000.554.460442.398 METRA PRODUCTION- VARIABLE CONTRACT SERVICES	\$55.00
Check #: 543324						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
DIRECT AUTOMOTIVE DIST.						
Check Group:						

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I#14JC6283 122925 TPMS SENSOR		1	610305	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$242.50
Check #: 543325						
PO/InvoiceTotal:						\$242.50
Vendor Total:						\$242.50
DRINKWALTER AUTO GLASS						
Check Group:						
I#7666 123025 WINDSHIELD		1	610301	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$372.00
I#7667 123025 BACK GLASS		1	610301	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$359.00
I#7683 010626 GLASS REPLACE		1	610301	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$450.00
I#7673 010226 WINDSHIELD		1	610301	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$640.00
Check #: 543326						
PO/InvoiceTotal:						\$1,821.00
Vendor Total:						\$1,821.00
ECONOPRINT						
Check Group:						
I#338375 1/13/26, YCSO staff poster		1	610342	01/16/2026 1/16/2026	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$239.07
I#338485 1/13/26, laminate YCSO poster		1	610342	01/16/2026 1/16/2026	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$57.19
I#338485 1/13/26, laminate YCDF poster		1	610342	01/16/2026 1/16/2026	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$57.19
I#338486 1/13/26, YCDF staff poster		1	610342	01/16/2026 1/16/2026	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$311.25
Check #: 543327						
PO/InvoiceTotal:						\$664.70

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Check Group:						
I#338617 1/16/2026 REMANDING REPORTS		1	610437	01/26/2026	2300.000.136.420200.210	\$466.77
				1/26/2026	DETENTION- OFFICE SUPPLIES	
I#338616 COURT ACTION SHEETS 01/16/26		1	610437	01/26/2026	2300.000.136.420200.210	\$131.75
				1/26/2026	DETENTION- OFFICE SUPPLIES	
Check #: 543327						
PO/InvoiceTotal:						\$598.52
Check Group:						
I#338589 - JC Info Cards 1/15/26		1	610438	V577022	1000.000.121.410340.210	\$225.50
				1/26/2026	JP- OFFICE SUPPLIES	
I#338588 - Envelopes 1/20/26		1	610438	V577022	1000.000.121.410340.210	\$484.52
				1/26/2026	JP- OFFICE SUPPLIES	
Check #: 543327						
PO/InvoiceTotal:						\$710.02
Vendor Total:						\$1,973.24
FISHER'S TECHNOLOGY						
Check Group:						
I#1612181 1/13/26, base charge MA20790-01 1/13-2/12/26		1	610345	01/16/2026	2300.000.136.420200.363	\$103.50
				1/16/2026	DETENTION- MACHINE MAINT	
I#1612181 1/13/26, overage fee MA20790-01 10/13/25-1/12/26		1	610345	01/16/2026	2300.000.136.420200.363	\$234.05
				1/16/2026	DETENTION- MACHINE MAINT	
Check #: 543328						
PO/InvoiceTotal:						\$337.55
Vendor Total:						\$337.55
FREEDOMPAY, INC						
Check Group:						
I#1483664 12/31/25 Trans Fees A#203441		1	610449	01/26/2026	5810.000.556.460442.398	\$56.88
				1/26/2026	METRA ADMISSIONS- VARIABLE CONTRACT SERVICES	
Check #: 543329						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.88
						Vendor Total: \$56.88
GILSTRAP, TYLER						
Check Group:						
PER DIEM, SAFETY CONGRESS, HELENA, 1/27-29/26 TG	1	610339	01/16/2026	2110.000.401.430200.370		\$189.00
				1/16/2026	ROAD- TRAVEL	
				Check #: 543330		
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$189.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
1/5/26, removal LP	1	610439	01/26/2026	2300.000.126.420800.202		\$300.00
				1/26/2026	CORONER- EXPENSE OF INVEST	
1/7/26, removal DLF	1	610439	01/26/2026	2300.000.126.420800.202		\$300.00
				1/26/2026	CORONER- EXPENSE OF INVEST	
				Check #: 543331		
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
HENRY, MATTHEW						
Check Group:						
I# 0201202601 FEBRUARY SUPT OF SCHOOLS DUTIES	1	610450	01/26/2026	1000.000.113.410540.398		\$2,877.00
				1/26/2026	TREASURER- VARIABLE CONTRACT SERVICE	
				Check #: 543332		
						PO/InvoiceTotal: \$2,877.00
						Vendor Total: \$2,877.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#02152708 1/8/26 Telehndlr Parts A#YE026	1	610436	01/26/2026	5810.000.552.460442.369		\$753.82
				1/26/2026	METRA FACILITIES- BUILDING/EQUIP REPAIRS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 543333	
					PO/InvoiceTotal:	\$753.82
					Vendor Total:	\$753.82
IVY MEDICAL						
Check Group:						
MEDS DEC 1/14/26 I#2370		1	610349	01/16/2026 1/16/2026	2300.000.136.420200.304 DETENTION- RX DRUGS	\$300.00
PATIENT IMAGING DEC 1/14/26 I#2370		1	610349	01/16/2026 1/16/2026	2300.000.136.420200.351 DETENTION- MEDICAL SVCS -XRAY/LAB	\$3,218.56
MED WASTE/SHARPS DEC 1/14/26 I#2370		1	610349	01/16/2026 1/16/2026	2300.000.136.420200.351 DETENTION- MEDICAL SVCS -XRAY/LAB	\$498.86
MED SUPPLIES DEC 1/14/26 I#2370		1	610349	01/16/2026 1/16/2026	2300.000.136.420200.351 DETENTION- MEDICAL SVCS -XRAY/LAB	\$6,143.23
					Check #: 543334	
					PO/InvoiceTotal:	\$10,160.65
					Vendor Total:	\$10,160.65
JIM & TRACY'S ALIGN INC	037396					
Check Group:						
I#79755 1/14/26, front end alignment car 29		1	610336	01/16/2026 1/16/2026	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$159.95
					Check #: 543335	
					PO/InvoiceTotal:	\$159.95
					Vendor Total:	\$159.95
KINGS ACE HARDWARE, STATE						
Check Group:						
I#776720/2 1/14/26 outlet cord and power strip		1	610362	01/20/2026 1/20/2026	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$29.98
					Check #: 543336	
					PO/InvoiceTotal:	\$29.98
Check Group:						

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I#776659/2; 1/12/26; LOCK HASP KEY		1	610433	01/23/2026 1/23/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$17.99
I#776680/2; 1/13/26; GRAB HOOK, SLIP HOOK, & CHAIN		1	610433	01/23/2026 1/23/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$344.81
I#776683/2; 1/13/26; GRAB HOOK & DRAIN CLEANER ACID		1	610433	01/23/2026 1/23/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$59.75
I#776695/2; 1/13/26; CHAINSAW CHAIN & OIL		1	610433	01/23/2026 1/23/2026	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$37.98
I#776696/2; 1/13/26; PICTURE HANGERS		1	610433	01/23/2026 1/23/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$17.95
I#776748/2; 1/15/26; FASTENERS		1	610433	01/23/2026 1/23/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1.78
Check #: 543336						
PO/InvoiceTotal:						\$480.26
Check Group:						
I#776700/2 1/14/26 BOW SAW		1	610434	1/23/2026 1/23/2026	2300.000.136.420200.362 DETENTION- MAINT & REPAIRS	\$18.99
Check #: 543336						
PO/InvoiceTotal:						\$18.99
Vendor Total:						\$529.23
MARZEE'S AUTOBODY & PAINT						
Check Group:						
I#DFD2483E PHEASANT BROOK SNOW REMOVAL		1	610370	01/20/2026 1/20/2026	2623.000.000.430200.362 RSID 701M ROAD MAINT & REPAIRS	\$1,675.00
Check #: 543337						
PO/InvoiceTotal:						\$1,675.00
Vendor Total:						\$1,675.00
MINUTEMAN PRESS						
Check Group:						

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I#3892 1/10/26, business cards P. Egan		1	610346	01/16/2026 1/16/2026	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$58.00
Check #: 543338						
PO/InvoiceTotal:						\$58.00
Vendor Total:						\$58.00
MOJO 92.5						
Check Group:						
I#25120216 HOLIDAY MEDIA CAMPAIGN 12/31/25		1	610364	01/20/2026 1/20/2026	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$408.00
Check #: 543339						
PO/InvoiceTotal:						\$408.00
Vendor Total:						\$408.00
MONTANA CORRECTIONAL ENTERPRISES						
Check Group:						
I#93702 12/12/25 tactical polo's for staff		1	610363	01/20/2026 1/20/2026	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$130.00
Check #: 543340						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						
I#80175 1/14/25 SHREDDING		958	610294	01/16/2026 1/16/2026	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$220.34
I#80175 1/14/25 SHREDDING		156	610294	01/16/2026 1/16/2026	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$35.88
Check #: 543341						
PO/InvoiceTotal:						\$256.22
Check Group:						
I#80173 1/14/26 MOBILE DOC SHREDDING		1	610430	01/23/2026 1/23/2026	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$64.40

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Check #: 543341						
PO/InvoiceTotal:						\$64.40
Check Group:						
80241 1/21/26, shredding ycso		358	610431	01/26/2026 1/26/2026	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$82.34
Check #: 543341						
PO/InvoiceTotal:						\$82.34
Check Group:						
I#80242 1/21/26 SHREDDING		1172	610432	01/26/2026-1 1/26/2026	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$269.56
I#80242 1/21/26 SHREDDING		191	610432	01/26/2026-1 1/26/2026	2301.000.122.411100.399 ATTORNEY- OTHER CONTRACT SERVICES	\$43.93
I#80242 1/21/26 SHREDDING		214	610432	01/26/2026-1 1/26/2026	1000.000.221.410330.398 CLERK OF COURT- VARIABLE CONTRACT SERVICE	\$49.22
Check #: 543341						
PO/InvoiceTotal:						\$362.71
Vendor Total:						\$765.67
MORSE, MARK.						
Check Group:						
A#265112090826 I#60712373 12/15/25-1/14/26 MM		1	610448	01/26/2026-1 1/26/2026	1000.000.100.410100.345 BOCC- TECHNOLOGY	\$53.36
Check #: 543342						
PO/InvoiceTotal:						\$53.36
Vendor Total:						\$53.36
NORTHWESTERN ENERGY	045035					
Check Group:						
A#39188503 TM CARETAKER - 1/6/26		1	610337	1/20/2026 1/20/2026	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$143.78
Check #: 543343						

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Check Group:						PO/InvoiceTotal: \$143.78
I#06459069 TM- B 1/6/26		1	610338	1/20/2026 1/20/2026	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$49.88
Check #: 543343						PO/InvoiceTotal: \$49.88
Check Group:						
A#1135399-2 1/2/26 407 S 27th St		1	610352	01/20/2026 1/20/2026	2399.000.235.420250.341 YSC- ELECTRICITY	\$6.95
A#0782545-8 1/2/26 413 S 27th St		1	610352	01/20/2026 1/20/2026	2399.000.235.420250.341 YSC- ELECTRICITY	\$1.39
Check #: 543343						PO/InvoiceTotal: \$8.34
Vendor Total:						\$202.00
PUBLIC UTILITIES	005150					
Check Group:						
A#3095225 1/12/26 308 6TH AVE N SVC		1	610335	01/16/2026 1/16/2026	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$2,178.29
Check #: 543344						PO/InvoiceTotal: \$2,178.29
Check Group:						
A#3092868 1/5/26 410 S 26th St Fireline		1	610350	01/20/2026 1/20/2026	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$28.25
Check #: 543344						PO/InvoiceTotal: \$28.25
Vendor Total:						\$2,206.54
REDTAIL COMMUNICATIONS INC.						
Check Group:						

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I#3158 121225 RADIO REPAIR		1	610313	01/16/2026 1/16/2026	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$250.00
Check #: 543345						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
REPUBLIC SERVICES #892						
Check Group:						
EARL GUSS I#0892001280610 TRASH 12/31/25		1	610341	01/20/2026 1/20/2026	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$50.03
ZIMMERMAN I#0892001280610 TRASH 12/31/25		1	610341	01/20/2026 1/20/2026	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$151.03
Check #: 543346						
PO/InvoiceTotal:						\$201.06
Vendor Total:						\$201.06
SAYE, PAULA.						
Check Group:						
1/5/2026 to 1/8/2026 Pro Tem Services for Judge Carter - 4 Days		4	610347	01/16/2026 1/16/2026	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$1,600.00
1/12/2026 Pro Tem Services for Judge Carter - 1 Day		1	610347	01/16/2026 1/16/2026	1000.000.121.410340.357 JP- OTHER PROFESSIONAL SERVICES	\$400.00
Check #: 543347						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
SHIPTON'S BIG R INC						
Check Group:						
I#30341/2 010526 SPRAYER		1	610300	01/16/2026 1/16/2026	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$49.98
Check #: 543348						
PO/InvoiceTotal:						\$49.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$49.98
SKYLINE SERVICES INC	005693					
Check Group:						
Extension Bldg, 11/25, Window Cleaning, I#56241		1	610321	01/16/2026 1/16/2026	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$790.00
Check #: 543349						
PO/InvoiceTotal:						\$790.00
Vendor Total:						\$790.00
SPECTRUM REACH						
Check Group:						
I#520062757 HOLIDAY MEDIA CAMPAIGN 12/30/25		1	610367	01/20/2026 1/20/2026	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,000.00
Check #: 543350						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
I#440050007 HOLIDAY MEDIA CAMPAIGN 12/31/25		1	610442	01/26/2026 1/26/2026	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$1,000.00
Check #: 543350						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$2,000.00
ST OF MT DEPT OF LABOR & INDUSTRY...						
Check Group:						
Writ DV 25 1208 #25003981 ST of MT v. A Team Consultants Group - Ck. #59496- First Interstate Bank A101-127616		1	610441	01/26/2026 1/26/2026	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$125.08
Check #: 543351						
PO/InvoiceTotal:						\$125.08
Vendor Total:						\$125.08
ST OF MT MISC TAX DIV	011099					

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Check Group:						
1% ST of MT GRT; WEAVE CONSTR, EB GRAVEL		1	610469	01/26/2026 1/26/2026	2610.000.000.430200.362 RSID 688M ROAD MAINT & REPAIRS	\$41.46
Check #: 543352						
PO/InvoiceTotal:						\$41.46
Vendor Total:						\$41.46
STAPLES INC						
Check Group:						
I#6050704671 12/16/25, page flags		2	610348	01/20/2026 1/20/2026	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$6.14
I#6050704671 12/16/25, correction tape		1	610348	01/20/2026 1/20/2026	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$17.42
I#6052777722 1/10/26, wall calendar		1	610348	01/20/2026 1/20/2026	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$21.01
I#6052538814 1/8/26, labels		1	610348	01/20/2026 1/20/2026	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$17.00
I#6052538814 1/8/26, labels		1	610348	01/20/2026 1/20/2026	2300.000.133.420160.220 CIVIL- OPERATING SUPPLIES	\$19.43
I#6049941072 12/5/25, highlighters		1	610348	01/20/2026 1/20/2026	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$3.59
I#6049941073 12/5/25, desk calendar		1	610348	01/20/2026 1/20/2026	2300.000.130.420110.210 ADMIN- OFFICE SUPPLIES	\$20.76
Check #: 543353						
PO/InvoiceTotal:						\$105.35
Vendor Total:						\$105.35
STENGER, ZANE						
Check Group:						
PER DIEM, SAFETY CONGRESS, HELENA, 1/27-29/26 ZS		1	610343	01/16/2026 1/16/2026	2110.000.401.430200.370 ROAD- TRAVEL	\$189.00
Check #: 543354						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$189.00
SYCAMORE TAX, LLC						
Check Group:						
A09084 Redemption (1136)		1	610378	01/23/2026 1/23/2026	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	\$6,458.03
Check #: 543355						PO/InvoiceTotal: \$6,458.03
						Vendor Total: \$6,458.03
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270190556-00 122425 SCREWS		1	610299	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$4.41
I#270189721-00 121625 DIE GRINDING POINT		1	610299	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.66
I#270188677-00 121825 COUPLING		1	610299	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$64.88
I#270190795-00 123025 HITCH PINS		1	610299	01/16/2026 1/16/2026	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$113.11
Check #: 543356						PO/InvoiceTotal: \$222.06
						Vendor Total: \$222.06
TEL NET SYSTEMS INC						
Check Group:						
I#I-2436 1/14/26, camera upgrade/ new cable to exterior camera		1	610355	01/22/2026 1/22/2026	2391.000.428.420140.940 LOCAL DRUG FORF- CAPITAL OUTLAY/ EQUIPMENT	\$3,994.80
I#I-2366-3 1/1/26, alarm & fire monitoring YCSO		1	610355	01/22/2026 1/22/2026	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$55.00

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I#I-2366-2 1/1/26, alarm & fire monitoring YCSO evidence bldg.		1	610355	01/22/2026	2300.000.135.420180.399	\$55.00
				1/22/2026	MISC- CONTRACT SERVICE	
I#I-2433 1/14/26, replace 2 surveillance cameras		1	610355	01/22/2026	2391.000.428.420140.940	\$2,919.92
				1/22/2026	LOCAL DRUG FORF- CAPITAL OUTLAY/ EQUIPMENT	
I#I-2434 1/14/26, new camera		1	610355	01/22/2026	2391.000.428.420140.940	\$2,899.75
				1/22/2026	LOCAL DRUG FORF- CAPITAL OUTLAY/ EQUIPMENT	
Check #: 543357						
PO/InvoiceTotal:						\$9,924.47
Vendor Total:						\$9,924.47
THE CHEMNET CONSORTIUM						
Check Group:						
I#131336 121225 PREEMPLOYMENT		1	610315	01/20/2026	2110.000.401.430200.351	\$65.00
				1/20/2026	ROAD- MEDICAL & PYSCH SERVICES	
Check #: 543358						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
THE EMBLEM AUTHORITY						
Check Group:						
I#50334 1/5/26, BEAR lapel pins		150	610368	01/20/2026	2300.000.130.420110.336	\$334.50
				1/20/2026	ADMIN- PUBLIC RELATIONS	
I#50334 1/5/26, BEAR lapel pins		150	610368	01/20/2026	2300.000.136.420200.337	\$334.50
				1/20/2026	DETENTION- PUBLICITY/ADVERT	
Check #: 543359						
PO/InvoiceTotal:						\$669.00
Vendor Total:						\$669.00
THE HVAC DOCTOR						
Check Group:						
I#111725 111725 NEW GAS FURNACE FOR MAIN SHOP		1	610459	01/23/2026	2110.000.401.430200.920	\$6,480.00
				1/23/2026	ROAD- CAPITAL OUTLAY/BUILDING	

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Check #: 543360						
PO/InvoiceTotal:						\$6,480.00
Vendor Total:						\$6,480.00
TRANSITIONAL MARKETING						
Check Group:						
I#12346 8/7/25 Fair Coroplast Banners	1	610440	01/26/2026	5810.000.557.460442.220		\$913.50
			1/26/2026	METRA FAIR- OPERATING SUPPLIES		
I#12372 8/13/25 Banners & Decals	1	610440	01/26/2026	5810.000.557.460442.220		\$505.00
			1/26/2026	METRA FAIR- OPERATING SUPPLIES		
Check #: 543361						
PO/InvoiceTotal:						\$1,418.50
Vendor Total:						\$1,418.50
TRANSOURCE TRUCK & EQUIPMENT						
Check Group:						
I#46P1707 123025 GLASS	1	610319	01/16/2026	2110.000.401.430200.361		\$391.99
			1/16/2026	ROAD- VEHICLE REPAIRS		
I#46P1709 123025 OIL	1	610319	01/16/2026	2110.000.401.430200.361		\$130.52
			1/16/2026	ROAD- VEHICLE REPAIRS		
I#46P1708 010826 GLASS	1	610319	01/16/2026	2110.000.401.430200.361		\$127.47
			1/16/2026	ROAD- VEHICLE REPAIRS		
Check #: 543362						
PO/InvoiceTotal:						\$649.98
Vendor Total:						\$649.98
TRUE GRIT TIRE & AUTOMOTIVE						
Check Group:						
I#000695 122225 FLAT REPAIR	1	610311	01/16/2026	2110.000.401.430200.361		\$227.50
			1/16/2026	ROAD- VEHICLE REPAIRS		
Check #: 543363						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$227.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TW ENTERPRISES, INC						
Check Group:						
CD99015798 10/28/25, tower repairs Pompey's Pillar		1	610457	01/26/2026 1/26/2026	2300.000.135.420180.316 MISC- RADIO MAINT	\$317.17
Check #: 543364						
PO/InvoiceTotal:						\$317.17
Vendor Total:						\$317.17
TWITO, SCOTT						
041503						
Check Group:						
Mileage CLE & Ski Big Sky MT Jan 16-18		1	610409	01/23/2026 1/23/2026	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$269.70
Lodging CLE & Ski Big Sky MT Jan 16-18		1	610409	01/23/2026 1/23/2026	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$733.36
Per Diem CLE & Ski Big Sky MT Jan 16-18		1	610409	01/23/2026 1/23/2026	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$141.00
Check #: 543365						
PO/InvoiceTotal:						\$1,144.06
Vendor Total:						\$1,144.06
VERIZON WIRELESS...						
Check Group:						
A#872222453-00001 I#6132872941 ELECTIONS 1/6/26		1	610358	01/20/2026 1/20/2026	1000.000.104.410600.345 ELECTIONS- TECHNOLOGY	\$77.30
CELL PHONES, TREASURERS		1	610358	01/20/2026 1/20/2026	1000.000.113.410540.345 TREASURER- TECHNOLOGY	\$38.65
CELL PHONES INFORMATION SYSTEMS		1	610358	01/20/2026 1/20/2026	1000.000.115.410580.345 IT- TECHNOLOGY	\$340.92
CELL PHONES MIFI AIRCARDS - IT DEPT		1	610358	01/20/2026 1/20/2026	6060.000.608.500800.345 TECHNOLOGY- TECHNOLOGY	\$80.02

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1194

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES, JUSTICE COURT		1	610358	01/20/2026 1/20/2026	1000.000.121.410340.345 JP- TECHNOLOGY	\$38.65
CELL PHONES, DES		1	610358	01/20/2026 1/20/2026	1000.000.124.420600.345 DES- TECHNOLOGY	\$317.36
CELL PHONES, FACILITIES		1	610358	01/20/2026 1/20/2026	1000.000.145.411200.345 FACILITIES- TECHNOLOGY	\$203.64
CELL PHONES, PUBLIC WORKS		1	610358	01/20/2026 1/20/2026	2110.000.401.430200.345 ROAD- TECHNOLOGY	\$408.64
CELL PHONES, WEED		1	610358	01/20/2026 1/20/2026	2140.000.403.431100.345 WEED- TECHNOLOGY	\$78.66
CELL PHONES, ATTORNEYS		1	610358	01/20/2026 1/20/2026	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	\$120.03
CELL PHONES, ATTORNEYS VW		1	610358	01/20/2026 1/20/2026	2915.000.279.420011.220 FED-VWP AT39- OPERATING SUPPLIES	\$386.50
CELL PHONES, Youth Services		1	610358	01/20/2026 1/20/2026	2399.000.235.420250.345 YSC- TECHNOLOGY	\$38.65
CELL PHONES, Youth Services		1	610358	01/20/2026 1/20/2026	2399.000.235.420253.345 FAMILY STABIL- TECHNOLOGY	\$77.30
CELL PHONES; METRA Admin		1	610358	01/20/2026 1/20/2026	5810.000.551.460442.345 METRA ADMIN- TECHNOLOGY	\$77.30
CELL PHONES: METRA Facilities		1	610358	01/20/2026 1/20/2026	5810.000.552.460442.345 METRA FACILITIES- TECHNOLOGY	\$231.90
CELL PHONES - METRA Concessions		1	610358	01/20/2026 1/20/2026	5810.000.553.460442.345 METRA FOOD & BEVERAGE- TECHNOLOGY	\$77.30
CELL PHONES- IT/GIS		1	610358	01/20/2026 1/20/2026	6040.000.400.500300.345 GIS- TECHNOLOGY	\$38.65
SHERIFFS OFFICE MDT Transferred In		1	610358	01/20/2026 1/20/2026	2300.000.132.420150.368 PATROL- SOFTWARE/HARDWARE MAINT	\$38.65
CELL PHONE, FINANCE		1	610358	01/20/2026 1/20/2026	1000.000.111.410510.345 FINANCE- TECHNOLOGY	\$77.30

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1194

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONES, DISTRICT COURT		1	610358	01/20/2026 1/20/2026	1000.000.221.410330.345 CLERK OF COURT- TECHNOLOGY	\$38.65
CELL PHONES, ATTORNEYS DN		1	610358	01/20/2026 1/20/2026	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	\$38.65
CELL PHONES, MIFI		1	610358	01/20/2026 1/20/2026	2301.000.122.411100.345 ATTORNEY- TECHNOLOGY	\$40.01
Check #: 543366						
PO/InvoiceTotal:						\$2,864.73
Vendor Total:						\$2,864.73
WEAVE CONSTRUCTION						
Check Group:						
1% GRT RETAINAGE EAGLEBEND GRAVEL		1	610456	01/26/2026 1/26/2026	2610.000.000.430200.362 RSID 688M ROAD MAINT & REPAIRS	(\$41.46)
I#2311 RETAINAGE EB GRAVEL 01212026		1	610456	01/26/2026 1/26/2026	2610.000.000.430200.362 RSID 688M ROAD MAINT & REPAIRS	\$4,145.60
Check #: 543367						
PO/InvoiceTotal:						\$4,104.14
Vendor Total:						\$4,104.14
ZELL, CARLY						
Check Group:						
BFLW REPL CK#537243		1	610318	01/16/2026 1/16/2026	7915.000.000.020110.000 OLD WARRANTS -WARRANTS PAYABLE	\$35.00
Check #: 543368						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
Grand Total:						\$157,391.34

End of Report