

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1034

08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
#1080779-0 TONER		1	559100	8/6/21 8/6/2021	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$91.79
#1081898-0 TONER, PAPER		1	559100	8/6/21 8/6/2021	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$181.13
#1073891-0 CALCULATOR		1	559100	8/6/21 8/6/2021	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$8.85
#IN189766 COPY COUNT		1	559100	8/6/21 8/6/2021	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$91.34
					Check #: 503803	
					PO/InvoiceTotal:	\$373.11
					Vendor Total:	\$373.11
<b>3M</b>						
Check Group:						
#9411834799 SIGN SUPPLIES		1	559098	8/6/21 8/6/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$476.63
					Check #: 503804	
					PO/InvoiceTotal:	\$476.63
					Vendor Total:	\$476.63
<b>A &amp; I DISTRIBUTORS</b>	001000					
Check Group:						
A#30940-5 I#3661098 SUPERCLEAN		1	559077	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$712.50
A#30940-5 I#3661252 5W30 OIL		1	559077	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$534.45
					Check #: 503805	
					PO/InvoiceTotal:	\$1,246.95
					Vendor Total:	\$1,246.95
<b>AAA STRIPING SERVICE</b>	035312					

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Check Group:						
211535; JAIL; STRIPING		1	559117	8/6/21 8/6/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$729.60
211525; JAIL; RESTRIPE		1	559117	8/6/21 8/6/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$463.20
Check #: 503806						
PO/InvoiceTotal:						\$1,192.80
Vendor Total:						\$1,192.80
AGGREGATE RESOURCES, INC						
Check Group:						
#1765 1 1/2" GRAVEL 716.56 @ 5.10 81088		1	559108	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,654.46
#1765 1 1/2" GRAVEL 726.92 @ 5.10 81088		1	559108	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,707.29
Check #: 503807						
PO/InvoiceTotal:						\$7,361.75
Vendor Total:						\$7,361.75
AIR CONTROLS CO	001147					
Check Group:						
10305; JAIL; REPAIR STEAM KETTLE		1	559114	8/6/21 8/6/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1,387.42
Check #: 503808						
PO/InvoiceTotal:						\$1,387.42
Vendor Total:						\$1,387.42
BATTERIES PLUS STORE #253	042967					
Check Group:						
#P41845699 BATTERY		1	559086	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$123.25
Check #: 503809						
PO/InvoiceTotal:						\$123.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$123.25
BIG SKY LINEN SUPPLY	001710					
Check Group:						
A#667-00000 I#0499086 LAUNDRY SVCS		1	559078	8/6/21 8/6/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$131.47
Check #: 503810						
PO/InvoiceTotal:						\$131.47
Vendor Total:						\$131.47
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#127478 PORTABLE RENTAL		1	559107	8/6/21 8/6/2021	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$74.55
I#4062 CHIP SEAL MARKERS		1	559107	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$375.00
I#3689 WATER COOLER RACK		1	559107	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$87.00
Check #: 503811						
PO/InvoiceTotal:						\$536.55
Vendor Total:						\$536.55
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
I#01444100 DUMP		1	559085	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
I#01444514 DUMP		1	559085	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
Check #: 503812						
PO/InvoiceTotal:						\$22.90
Vendor Total:						\$22.90
BOBCAT OF BIG SKY INC						
Check Group:						

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i#82868 7/26 MINI ESCAVATOR RENTAL - WATER LEAKS		1	559123	8/6/21 8/6/2021	5810.000.552.460442.533 METRA FACILITIES- EQUIPMENT RENTAL	\$325.00
Check #: 503813						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-640477 AIR FILTER		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.04
#1935-640069 AIR FILTER		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.99
#1935-640096 AIR FILTER		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$8.04
#1935-640256 AIR FILTER, WATER SEPARATORS, FUEL ELEMENT		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$168.64
#1935-641358 FUEL PUMP		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.24
#1935-641399 FUEL LINE CLIP		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3.47
#1935-641191 OIL FILTERS		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$131.40
#1935-638372 CORE RETURN		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
#1935-639212 CORE RETURN		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$22.00)
#1935-641162 MIRRORS		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$43.32
#1935-641379 BEAD LUBE		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.92

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2% DISCOUNT		1	559076	8/9/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$8.36)
Check #: 503814						
PO/InvoiceTotal:						\$409.70
Vendor Total:						\$409.70
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC						
Check Group:						
#0725-1018617 100WATT CORN COBB		1	559091	8/6/21 8/6/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$644.16
#0725-1033060 PHOTO CONTROL KNUCKLE		1	559091	8/6/21 8/6/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$30.38
Check #: 503815						
PO/InvoiceTotal:						\$674.54
Vendor Total:						\$674.54
HOBART	040580					
Check Group:						
FD676858; JAIL; END CAP		1	559118	8/6/21 8/6/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$53.16
FD676921; JAIL; ARM ASSY		1	559118	8/6/21 8/6/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$206.01
Check #: 503816						
PO/InvoiceTotal:						\$259.17
Vendor Total:						\$259.17
HOLIDAY COMPANIES	003465					
Check Group:						
785-319; YCCH; GAS		1	559113	8/6/21 8/6/2021	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	\$509.69
785-319; YCCH; REBATE/CREDIT		1	559113	8/6/21 8/6/2021	1000.000.145.411200.231 FACILITIES- GAS/OIL/GREASE	(\$37.99)
Check #: 503817						

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						PO/InvoiceTotal: <u>\$471.70</u>
						Vendor Total: <u>\$471.70</u>
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01559957 HOSE ADAPTER		1	559105	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$0.57
I#01562588 HOSES		1	559105	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$650.21
I#01564152 FITTINGS		1	559105	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$63.27
Check #: 503818						
						PO/InvoiceTotal: <u>\$714.05</u>
						Vendor Total: <u>\$714.05</u>
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
#C007056110-01 DIPSTICK		1	559088	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$239.41
I#C007056042-01 Return Insulator-Eng Mount		2	559088	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$101.52)
Check #: 503819						
						PO/InvoiceTotal: <u>\$137.89</u>
						Vendor Total: <u>\$137.89</u>
KIMBALL MIDWEST						
Check Group:						
A#446079 I#9075136 IMPACT GUN		1	559096	8/6/21 8/6/2021	2110.000.401.430200.240 ROAD- REPAIR & MAINT SUPPLIES	\$1,044.22
Check #: 503820						
						PO/InvoiceTotal: <u>\$1,044.22</u>
						Vendor Total: <u>\$1,044.22</u>

KINGS ACE HARDWARE, STATE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#742199/2 DEEP WOODS OFF		1	559101	8/6/21 8/6/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$5.98
I#742641-2 REPELLENT		1	559101	8/6/21 8/6/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$17.96
Check #: 503821						
PO/InvoiceTotal:						\$23.94
Vendor Total:						\$23.94
KLJ ENGINEERING LLC						
Check Group:						
I#10156218 ENGINEERING COTTONWOOD CREEK		1	559109	8/6/21 8/6/2021	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$2,287.18
Check #: 503822						
PO/InvoiceTotal:						\$2,287.18
Vendor Total:						\$2,287.18
KNIFE RIVER						
Check Group:						
I#763964 1 1/2" GRAVEL 392.73 @ 5.10 51018		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,002.94
I#764360 1 1/2" GRAVEL 133.79 @ 5.10 51018		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$682.34
I#764363 1 1/2" GRAVEL 263.43 @ 5.10 51018		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,343.48
I#764492 1 1/2" GRAVEL 520.43 @ 5.10 51018		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,654.20
I#764506 1 1/2" GRAVEL 77.57 @ 5.10 51018		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$395.61
I#765350 ASPHALT 16.97 @ 52.00 4ZONE		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$882.44

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I#765357 ASPHALT 210.28 @ 52.00 11010		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10,934.56
I#765696 ASPHALT 11.93 @ 52.00 41013		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$620.36
I#765683 3/4" GRAVEL 15.58 @ 6.40 61016		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$99.71
I#765688 3/4" GRAVEL 95.29 @ 6.40 61032		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$609.86
I#765659 ASPHALT 3.11 @ 53.00 61016		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$164.83
I#765782 ASPHALT 2.56 @ 53.00 PATCHING		1	559094	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$135.15
Check #: 503823						
						PO/InvoiceTotal: <u>\$20,525.48</u>
						Vendor Total: <u>\$20,525.48</u>
LESTER, ROBERT	048301					
Check Group:						
Meals while attending class in Washington DC 08/14-08/18. 5 breakfast, lunch, and dinner. RL		1	559119	8/6/21 8/6/2021	2300.000.130.420110.370 ADMIN- TRAVEL	\$250.00
Check #: 503824						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
LOMCO INC	039358					
Check Group:						
I#031340-01 PASS DC DUST CONTROL 51069		1	559084	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,683.54
I#031364-01 PASS DC73 DUST CONTROL 51069		1	559084	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,671.99
I#031371-01 PASS DC74 DUST CONTROL 51069		1	559084	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,676.17



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#031373-01 PASS DC73 DUST CONTROL	51069	1	559084	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$831.58
Check #: 503825						
PO/InvoiceTotal:						\$5,863.28
Vendor Total:						\$5,863.28
LOWE'S COMMERCIAL SERVICE	048125					
Check Group:						
907091; A# 9800151034- JAIL; BSH BT SDS		1	559112	8/09/21 8/9/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$85.56
906977; A# 9800151034- JAIL; BSH BT SDS		1	559112	8/09/21 8/9/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$28.49
913495; A# 9800151034- JAIL; CONCRETE SEALANT		1	559112	8/09/21 8/9/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$10.80
914883; A# 9800151034- JAIL; EXPAND FOAM		1	559112	8/09/21 8/9/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$53.08
925861; A# 9800151034- JAIL; WIRE		1	559112	8/09/21 8/9/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$100.13
905336; A# 9800151034- JAIL; SIKA AF2		1	559112	8/09/21 8/9/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$59.04
925738; A# 9800151034- JAIL; KD FIR		1	559112	8/09/21 8/9/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$16.78
Check #: 503826						
PO/InvoiceTotal:						\$353.88
Vendor Total:						\$353.88
MARKETING SPECIALTIES	004032					
Check Group:						
#089033 NOZZLE		1	559080	8/6/21 8/6/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$85.46
Check #: 503827						
PO/InvoiceTotal:						\$85.46

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Vendor Total:						\$85.46
MASTERCARD C MOORE						
Check Group:						
A#6818 I#031090 40 LARGE BLOCKS @ 65.00 STOCK	1		559104	8/9/21	2130.000.402.430244.400	\$2,600.00
				8/6/2021	BRIDGE- BUILDING MATERIALS	
A#6818 I#9329841 LED LIGHT BAR	1		559104	8/9/21	2110.000.401.430200.361	\$79.98
				8/6/2021	ROAD- VEHICLE REPAIRS	
A#6818 I#8260200 LED LIGHT BAR	1		559104	8/9/21	2110.000.401.430200.361	\$137.98
				8/6/2021	ROAD- VEHICLE REPAIRS	
Check #: 503828						
PO/InvoiceTotal:						\$2,817.96
Vendor Total:						\$2,817.96
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#1232; DELTA Flight DES Conf	1		559008	08/04/2021	1000.000.124.420600.370	\$441.40
<b>P-Card Payee:</b> MASTERCARD				8/4/2021	DES- TRAVEL	
A#1232; GAS	1		559008	08/04/2021	1000.000.124.420600.231	\$107.34
<b>P-Card Payee:</b> MASTERCARD				8/4/2021	DES- GAS/OIL/GREASE	
Check #: 503854						
PO/InvoiceTotal:						\$548.74
Vendor Total:						\$548.74
MASTERCARD T KACZMAREK						
Check Group:						
0102; JAIL; DOWNSPOUT	1		559127	8/6/21	2300.000.146.411200.360	\$45.00
				8/6/2021	FACILITIES JAIL- REPAIR & MAINT	
Check #: 503829						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MASTERCARD, T MILLER						
Check Group:						

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A#1051 I#9724442 GPS MONITORING OF TRUCKS		1	559092	8/6/21 8/6/2021	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$419.86
Check #: 503830						
PO/InvoiceTotal:						\$419.86
Vendor Total:						\$419.86
MEADOW GREEN SALES						
Check Group:						
#14786 SPEED FEED TRIM HEAD 400		6	559122	8/6/21 8/6/2021	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$150.00
Check #: 503831						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#81294310008 7/21/21 STORAGE BLDG		1	559089	8/9/21 8/6/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$24.95
A#94449010001 7/21/21 SHOP		1	559089	8/9/21 8/6/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$210.89
Check #: 503832						
PO/InvoiceTotal:						\$235.84
Vendor Total:						\$235.84
MONTANA SPRINKLER SERVICE	004385					
Check Group:						
78667; WHC; MOWING		1	559116	8/6/21 8/6/2021	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$110.00
Check #: 503833						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
MONTEZ CLEANING SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#856 JULY SHOP CLEANING		1	559093	8/6/21 8/6/2021	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
Check #: 503834						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MOUNTAIN ALARM						
Check Group:						
I#2516397 ALARM MONITORING SHOP 8/3/21		1	559111	8/6/21 8/6/2021	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$52.13
I#2516363 ALARM INSTALL SHOP 8/3/21		1	559111	8/6/21 8/6/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$1,067.37
Check #: 503835						
PO/InvoiceTotal:						\$1,119.50
Vendor Total:						\$1,119.50
NAPA AUTO PARTS						
	020015					
Check Group:						
I#3977-00-318531 WHEEL WEIGHTS		1	559074	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$214.70
I#3977-00-318310 VALVES		1	559074	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$74.61
I#3977-00-306117 RETURN		1	559074	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$119.73)
I#3977-00-318537 SLIME		1	559074	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.96
I#3977-00-319034 SLIME		1	559074	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$105.58
Check #: 503836						
PO/InvoiceTotal:						\$315.12
Vendor Total:						\$315.12
NORTHWESTERN ENERGY						
	045035					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#0256637-0 072321 WISE LANE & SHILO		1	559087	8/6/21 8/6/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.21
A#0311835-3 072021 BROADVIEW ELECTRICITY		1	559087	8/6/21 8/6/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$6.35
Check #: 503837						
						PO/InvoiceTotal: <u>\$26.56</u>
						Vendor Total: <u>\$26.56</u>
PACIFIC STEEL	004900					
Check Group:						
I#7721771 STEEL FOR SIGN TRAILERS		1	559081	8/6/21 8/6/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$119.28
Check #: 503838						
						PO/InvoiceTotal: <u>\$119.28</u>
						Vendor Total: <u>\$119.28</u>
POWERPLAN OIB	045339					
Check Group:						
A#7787006 I#P7953012 FILTER KITS		1	559075	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$257.70
A#7787006 I#P7953112 REF P7953012		1	559075	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$257.70)
A#7787006 I#P7939512 HY-GUARD		1	559075	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$199.16
Check #: 503839						
						PO/InvoiceTotal: <u>\$199.16</u>
						Vendor Total: <u>\$199.16</u>
PURCELL TIRE CO						
Check Group:						
A#3120189 I#31203229 Mount/Dismount		1	559110	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$65.00

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A#3120189 I#31203533 FLAT REPAIR		1	559110	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$75.00
A#3120189 I#31203500 FLAT REPAIR		1	559110	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$785.00
A#3120189 I#31203493 4 16.5 TIRES		1	559110	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$920.00
Check #: 503840						
PO/InvoiceTotal:						\$1,845.00
Vendor Total:						\$1,845.00
RATCO LLC						
Check Group:						
I#117691 LOCK		1	559095	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.18
Check #: 503841						
PO/InvoiceTotal:						\$44.18
Vendor Total:						\$44.18
RUMPH, JACKIE						
Check Group:						
Groceries-Diabetes Cooking Class 7/22		1	559125	8/6/21 8/6/2021	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$46.78
Check #: 503842						
PO/InvoiceTotal:						\$46.78
Vendor Total:						\$46.78
SIX ROBBLEES						
005685						
Check Group:						
A#2895 I#6-522551 Wheel Nut, Bearing Cones, Grease Seal, Hub		1	559090	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$150.76
A#2895 I#6-522555 RETURN		1	559090	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$43.60)

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A#2895 I#6-522558 RETURN		1	559090	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$43.60)
A#2895 I#6-522557 BEARING CONE		1	559090	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$43.60
Check #: 503843						
PO/InvoiceTotal:						\$107.16
Vendor Total:						\$107.16
SPHERION STAFFING LLC						
Check Group:						
I#RL2443851 7/25/21 PSA BM		1	559124	8/6/21 8/6/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$960.00
I#RL2444925 8/1/21 PSA BM		1	559124	8/6/21 8/6/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$648.00
I#RL2430990 7/11/21 PSA BM		1	559124	8/6/21 8/6/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$960.00
I#RL2433908 7/18/21 PSA BM		1	559124	8/6/21 8/6/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$960.00
Check #: 503844						
PO/InvoiceTotal:						\$3,528.00
Vendor Total:						\$3,528.00
STATE INDUSTRIAL PRODUCTS						
005810						
Check Group:						
902077300; YCCH; ALGAECIDE		1	559120	8/6/21 8/6/2021	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$3,741.81
Check #: 503845						
PO/InvoiceTotal:						\$3,741.81
Vendor Total:						\$3,741.81
TACOMA SCREW PRODUCTS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#138946 I#270015396-00 Washers/Nuts		1	559106	8/6/21 8/6/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$13.23
A#138946 I#270014993-00 Screws/washers		1	559106	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.93
A#138946 I#270011611-00 Gloves/drill bits/zinc busing		1	559106	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$123.47
A#138946 I#270015549-00 Gloves		1	559106	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.46
Check #: 503846						
						PO/InvoiceTotal: <u>\$181.09</u>
						Vendor Total: <u>\$181.09</u>
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
A#9101764 I#BLCS0760839 MAT-COCOA		1	559082	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.00
Check #: 503847						
						PO/InvoiceTotal: <u>\$49.00</u>
						Vendor Total: <u>\$49.00</u>
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
A#99320 I#01P17967 Control Rod		1	559083	8/6/21 8/6/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$61.50
A#99320 I#01P18151 Clutch Kit/Solenoid valve		1	559083	8/6/21 8/6/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,903.54
Check #: 503848						
						PO/InvoiceTotal: <u>\$1,965.04</u>
						Vendor Total: <u>\$1,965.04</u>
TRUENORTH STEEL						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#BI0000025036 18" X 40' PIPE & BAND		1	559099	8/6/21 8/6/2021	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$990.75
Check #: 503849						
PO/InvoiceTotal:						\$990.75
Vendor Total:						\$990.75
UTILITIES UNDERGROUND LOCATION CENTER						
Check Group:						
INVOICE #1075397- LOCATES FOR JULY 2021		1	559103	8/6/21 8/6/2021	6060.000.608.500800.220 TECHNOLOGY- OPERATING SUPPLIES	\$7.85
Check #: 503850						
PO/InvoiceTotal:						\$7.85
Vendor Total:						\$7.85
WESTERN EMULSIONS, INC						
Check Group:						
#10-475454 PASS DC73 DUST CONTROL 51069		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,870.60
#10-475157 PASS DC73 DUST CONTROL 51069		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,965.60
#10-475158 PASS DC73 DUST CONTROL 51069		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,977.00
#10-474675 PASS DC73 DUST CONTROL 51069		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,939.00
#10-474676 PASS DC73 DUST CONTROL 51069		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$13,117.60
#10-474857 PASS DC73 DUST CONTROL 51069		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,916.20
#10474858 PASS DC73 DUST CONTROL 51069		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,961.80
#10-476187 PASS R MILLING OIL 61032		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,169.50

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#10-476186 PASS R MILLING OIL 61016		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,956.00
#10-475996 PASS R MILLING OIL 61032		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,355.00
#10-475997 PASS R MILLING OIL 61032		1	559097	8/6/21 8/6/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,931.50
Check #: 503851						
						PO/InvoiceTotal: <u>\$139,159.80</u>
						Vendor Total: <u>\$139,159.80</u>
WW GRAINGER....						
Check Group:						
9969930909; JAIL; Metal Enclosure Box		1	559121	8/6/21 8/6/2021	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$49.17
Check #: 503852						
						PO/InvoiceTotal: <u>\$49.17</u>
						Vendor Total: <u>\$49.17</u>
WYSE, SPENCER						
Check Group:						
Meals while attending class in Nunn, CO 08/23-08/25/21. (2) breakfast, (3) lunch, (3) dinner. SW		1	559126	8/6/21 8/6/2021	2300.000.130.420110.370 ADMIN- TRAVEL	\$137.00
Check #: 503853						
						PO/InvoiceTotal: <u>\$137.00</u>
						Vendor Total: <u>\$137.00</u>
						Grand Total: <u>\$204,737.97</u>

End of Report