

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1043

08/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#89701 SPRINKLER PARTS		1	559489	08/20/2021 8/20/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$16.10
					Check #: 504164	
					PO/InvoiceTotal:	\$16.10
					Vendor Total:	\$16.10
A & I DISTRIBUTORS	001000					
Check Group:						
I#3668189 BAR & CHAIN OIL		1	559473	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$166.95
I#3668704 HYD OIL		1	559473	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$236.20
I#3674022 WINDSHIELD WASH FLUID		1	559473	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$139.70
					Check #: 504165	
					PO/InvoiceTotal:	\$542.85
					Vendor Total:	\$542.85
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#07961777 WELDING SUPPLIES		1	559505	08/20/2021 8/20/2021	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$60.66
					Check #: 504166	
					PO/InvoiceTotal:	\$60.66
					Vendor Total:	\$60.66
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#138269 PEST & BIRD CONTROL		1	559474	08/20/2021 8/20/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
					Check #: 504167	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
BADGER DAYLIGHTING CORP						
Check Group:						
I#2227259 CULVERT JETTING 64TH & GRAND		1	559500	08/20/2021 8/20/2021	2130.000.402.430244.398 BRIDGE- VARIABLE CONTRACT SERVICES	\$2,726.40
						Check #: 504168
						PO/InvoiceTotal: \$2,726.40
						Vendor Total: \$2,726.40
BATTERIES PLUS STORE #253						
042967						
Check Group:						
I#P42741310 BATTERIES		3	559493	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$291.00
I#P42741235 BATTERIES		3	559493	08/20/2021 8/20/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$291.00
I#P42515109 BATTERY		1	559493	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$135.00
I#P42515169 BATTERY		1	559493	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$135.00
I#P42514979 BATTERIES		3	559493	08/20/2021 8/20/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$291.00
I#P42294404 AAA BATTERIES		1	559493	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$91.00
						Check #: 504169
						PO/InvoiceTotal: \$1,234.00
						Vendor Total: \$1,234.00
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
I#0494532 LAUNDRY SERVICES		1	559475	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$35.64

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#0495464 LAUNDRY SUPPLIES		1	559475	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$134.06
#0496359 LAUNDRY SERVICES		1	559475	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$34.82
#0497231 LAUNDRY SERVICES		1	559475	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$101.06
#0498164 LAUNDRY SERVICES		1	559475	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$35.77
#0500902 LAUNDRY SERVICES		1	559475	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$99.97
Check #: 504170						
						PO/InvoiceTotal: <u>          </u> \$441.32
						Vendor Total: <u>          </u> \$441.32
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#127902 PORTABLE RENTAL		1	559514	08/20/2021 8/20/2021	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$110.05
Check #: 504171						
						PO/InvoiceTotal: <u>          </u> \$110.05
						Vendor Total: <u>          </u> \$110.05
BILLINGS MACHINE/WELDING						
Check Group:						
#C-085625 CUTT BRASS	001820	1	559476	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$28.50
Check #: 504172						
						PO/InvoiceTotal: <u>          </u> \$28.50
						Vendor Total: <u>          </u> \$28.50
BILLINGS REGIONAL LANDFILL						
Check Group:						
042554						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#01447993 DUMP		1	559492	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
#01446885 DUMP		1	559492	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11.45
Check #: 504173						
						PO/InvoiceTotal: <u>          </u>
						\$22.90
						Vendor Total: <u>          </u>
						\$22.90
CARQUEST AUTO PARTS.	006210					
Check Group:						
#1935-642376 AIR FILTER		1	559472	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$11.19
#1935-642337 TOGGLE SWITCH & SEALS		1	559472	08/20/2021 8/20/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$16.72
#1935-644203 BELT, AIR FILTER		1	559472	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.94
#1935-643042 BELT, TENSIONER, BRAKE PADS		1	559472	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$119.31
#1935-644071 OIL FILTER		1	559472	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$25.08
2% DISCOUNT		1	559472	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.91)
2% DISCOUNT		1	559472	08/20/2021 8/20/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	(\$0.33)
Check #: 504174						
						PO/InvoiceTotal: <u>          </u>
						\$208.00
						Vendor Total: <u>          </u>
						\$208.00
CLEANER Q INC						
Check Group:						
#22021 ANNUAL FIRE EXTINGUISER INSPECTIONS		1	559511	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$1,809.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504175						
						PO/InvoiceTotal: <u>\$1,809.00</u>
						Vendor Total: <u>\$1,809.00</u>
CLUTCH MASTERS	020109					
Check Group:						
I#96285 FLYWHEEL LABOR		1	559488	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.00
Check #: 504176						
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
COP CONSTRUCTION	002409					
Check Group:						
PAYAP#1 BRIDGE CONSTRUCTION #28-02 ALKALI CREEK ROAD		1	559478	08/20/2021 8/20/2021	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$336,600.00
5% RETAINAGE		1	559478	08/20/2021 8/20/2021	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	(\$16,830.00)
1% CONTRACTORS TAX		1	559478	08/20/2021 8/20/2021	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	(\$3,197.70)
Check #: 504177						
						PO/InvoiceTotal: <u>\$316,572.30</u>
						Vendor Total: <u>\$316,572.30</u>
DRINKWALTER AUTO GLASS						
Check Group:						
I#2884 WINDSHIELD REPAIR		1	559516	08/20/2021 8/20/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$210.00
I#2883 WINDSHIELD REPAIR		1	559516	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$210.00
I#2882 WINDSHIELD REPAIR		1	559516	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$210.00

Check #: 504178

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$630.00</u>
						Vendor Total: <u>\$630.00</u>
FISHER'S TECHNOLOGY						
Check Group:						
#931330 COPY COUNT 7-21 SHOP		1	559515	08/20/2021 8/20/2021	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$10.72
						PO/InvoiceTotal: <u>\$10.72</u>
						Vendor Total: <u>\$10.72</u>
GALLES FILTER & EXHAUST						
Check Group:						
#T-97911 FILTERS		1	559513	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$67.56
						PO/InvoiceTotal: <u>\$67.56</u>
						Vendor Total: <u>\$67.56</u>
HARDRIVES CONSTRUCTION INC						
003326						
Check Group:						
#1632 PATCHING		1	559479	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$794.88
						PO/InvoiceTotal: <u>\$794.88</u>
						Vendor Total: <u>\$794.88</u>
I-STATE TRUCK CENTER INC						
Check Group:						
#C251316912-01 DOOR IGNITION		1	559499	08/20/2021 8/20/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$39.88
#C251317102-01 CLUTCH		1	559499	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,143.60

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#C251317123-01 FUEL PUMP, GASKET, COUPLING		1	559499	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$421.79
#C251316392-01 WINDSHIELD		1	559499	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$861.87
Check #: 504182						
PO/InvoiceTotal:						\$2,467.14
Vendor Total:						\$2,467.14
LOMCO INC	039358					
Check Group:						
#010475-01 PASS R60/40 MILLING OIL 61032		1	559491	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$836.98
#031053-01 PASS R 60/40 MILLING OIL 61032		1	559491	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$866.69
#031385-01 PASS R MILLING OIL 61032		1	559491	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,138.68
#031346-01 PASS CR MILLING OIL 61016		1	559491	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,028.70
Check #: 504183						
PO/InvoiceTotal:						\$3,871.05
Vendor Total:						\$3,871.05
MAC LTT MANUFACTURING INC						
Check Group:						
#31-011079 GUAGE & ADAPTER		1	559509	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$147.77
Check #: 504184						
PO/InvoiceTotal:						\$147.77
Vendor Total:						\$147.77
MARKETING SPECIALTIES	004032					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#089090 Broadview Fuel Tank		1	559481	08/20/2021 8/20/2021	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$3,039.92
					Check #: 504185	
						PO/InvoiceTotal: <u>\$3,039.92</u>
						Vendor Total: <u>\$3,039.92</u>
MONTANA RADIATOR WORKS	004375					
Check Group:						
#62117 RADIATOR		1	559482	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,188.00
					Check #: 504186	
						PO/InvoiceTotal: <u>\$1,188.00</u>
						Vendor Total: <u>\$1,188.00</u>
MONTANA RAIL LINK....						
Check Group:						
A#817109 I#460337 AG#201440 LEASE 9/16/21-9/15/22		1	559501	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$181.00
					Check #: 504187	
						PO/InvoiceTotal: <u>\$181.00</u>
						Vendor Total: <u>\$181.00</u>
NAPA AUTO PARTS	020015					
Check Group:						
#3977-00-322403 LED LIGHT		1	559470	08/20/2021 8/20/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$42.84
#3977-00-322437 BACKUP ALARM, SUPPLIES		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$98.88
#3977-00-323011 FUEL OIL MIX		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.99
#3977-00-324788 BEACON		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$153.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3977-00-324087 SWITCH		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.29
I#3977-00-326350 TENSIONER		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$108.03
I#3977-00-326182 PURGE VALVE		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$39.75
I#3977-00-326103 FUSES		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$11.92
I#3977-00-326430 GLASS CLEANER, BEAMS		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$190.30
I#3977-00-324934 MIRROR		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$32.38
I#3977-00-325944 BEAMS		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$54.32
I#3977-00-325023 FUEL FILTERS		1	559470	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.14
Check #: 504188						
						PO/InvoiceTotal: <u>\$857.82</u>
						Vendor Total: \$857.82
 NAXIN SAFETY						
Check Group:						
I#T3136 SAFETY Lens Wipes		1	559506	08/20/2021 8/20/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$33.10
Check #: 504189						
						PO/InvoiceTotal: <u>\$33.10</u>
						Vendor Total: \$33.10
 NORTHWESTERN ENERGY						
Check Group: 045035						
A#0997065-8 64TH & HESPER 7/29/21		1	559495	08/20/2021 8/20/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.93

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A#1454585-9 7-29-21 72ND & HESPER		1	559495	08/20/2021 8/20/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.45
A#0599794-5 8-4-21 YELLOWSTONE RIVER RD & BITTERROT		1	559495	08/20/2021 8/20/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.52
A#3085207-3 7-29-21 56TH & HESPER		1	559495	08/20/2021 8/20/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.67
Check #: 504190						
PO/InvoiceTotal:						\$44.57
Vendor Total:						\$44.57
PACIFIC STEEL	004900					
Check Group:						
I#7744830 ALUMINUM		1	559483	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$31.63
Check #: 504191						
PO/InvoiceTotal:						\$31.63
Vendor Total:						\$31.63
POWERPLAN OIB	045339					
Check Group:						
I#P6281112 OPEN/CLOSE		1	559471	08 /20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$92.95
I#P8094212 DEFF		1	559471	08 /20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$478.50
I#P8114512 HY GUARD		1	559471	08 /20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$889.10
I#P8087912 HY GUARD		1	559471	08 /20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,699.20
I#P8114412 WET CHARGE BATTERY		1	559471	08 /20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$750.00
I#P8030612 CONTAMINATION		1	559471	08 /20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$70.39

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Check #: 504192						
PO/InvoiceTotal:						\$3,980.14
Vendor Total:						\$3,980.14
PURVIS INDUSTRIES						
Check Group:						
#30581126 HYDRAULIC ASSEMBLY		1	559517	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$84.22
#30579702 HYDRAULIC ASSEMBLY		1	559517	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$277.68
Check #: 504193						
PO/InvoiceTotal:						\$361.90
Vendor Total:						\$361.90
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-000950368 BROADVIEW 7/28/21		1	559507	08/20/2021 8/20/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$44.34
Check #: 504194						
PO/InvoiceTotal:						\$44.34
Vendor Total:						\$44.34
SHIPTON'S BIG R INC						
Check Group:						
#94/A FUEL MIX		1	559512	08 /20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$107.04
Check #: 504195						
PO/InvoiceTotal:						\$107.04
Vendor Total:						\$107.04
SIX ROBBLEES	005685					
Check Group:						

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#6-520855 FITTINGS		1	559497	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$932.40
					Check #: 504196	
						PO/InvoiceTotal: <u>\$932.40</u>
						Vendor Total: <u>\$932.40</u>
SPENCER FLUID POWER	045150					
Check Group:						
#31716612 FITTINGS		1	559498	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$274.67
					Check #: 504197	
						PO/InvoiceTotal: <u>\$274.67</u>
						Vendor Total: <u>\$274.67</u>
ST OF MT MISC TAX DIV	011099					
Check Group:						
PAYAPP#1 COP CONSTRUCTION ALKALI CREEK BRIDGE #28-02 1% CONTRACTORS TAX		1	559487	08/20/2021 8/20/2021	2130.000.402.430244.932 BRIDGE- CONSTRUCTION	\$3,197.70
					Check #: 504198	
						PO/InvoiceTotal: <u>\$3,197.70</u>
						Vendor Total: <u>\$3,197.70</u>
STERLING COMPUTERS CORPORATION						
Check Group:						
#0104346; Dell 24 Monitor - P2422H		2	559508	8/20/2021 8/20/2021	2300.000.131.420140.202 DETECTIVES- EXPENSE OF INVEST	\$508.00
					Check #: 504199	
						PO/InvoiceTotal: <u>\$508.00</u>
						Vendor Total: <u>\$508.00</u>
SYSCO FOOD SERVICES OF MT	002390					
Check Group:						

## Yellowstone County

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#343387720 8/18/21 FAIR FOOD		1	559477	08/ 20/2021 8/20/2021	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$3,862.48
I#343387721 8/18/21 FAIR FOOD		1	559477	08/ 20/2021 8/20/2021	5810.000.557.460443.228 METRA FAIR ENTERTAINMENT- FOOD CATERING	\$1,492.41
Check #: 504200						
PO/InvoiceTotal:						\$5,354.89
Vendor Total:						\$5,354.89
TACOMA SCREW PRODUCTS INC						
Check Group:						
I#270016920-00 WASHERS		1	559510	08/23/2021 8/23/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$7.62
I#270016794-00 ROAD RAKE		1	559510	08/23/2021 8/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$159.62
Check #: 504201						
PO/InvoiceTotal:						\$167.24
Vendor Total:						\$167.24
TOWN & COUNTRY SUPPLY						
	003930					
Check Group:						
I#416929 UNLEADED FUEL 1000 @ 3.3454		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,345.40
I#416929 DIESEL FUEL 4400 @ 2.3443		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$10,314.92
I#419205 DIESEL FUEL 400 @ 2.3425		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$937.00
I#418546 DIESEL FUEL 414 @ 2.3207		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$960.77
I#418547 DIESEL FUEL 343 @ 2.3207		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$796.00
I#419484 DIESEL FUEL 493 @ 2.3693		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,168.06

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#9898 SUPPLIES		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$9.99
I#465 DIESEL FUEL		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$235.35
I#846 DIESEL FUEL		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$186.31
I#4342 DIESEL FUEL		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$252.50
I#418521 DIESEL FUEL 492 @ 2.3457		1	559480	08/20/2021 8/20/2021	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,154.08
Check #: 504202						
						PO/InvoiceTotal: <u>\$19,360.38</u>
						Vendor Total: \$19,360.38
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P18325 CLUTCH CYLINDER & CORE		1	559490	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,450.31
I#01P18326 CORE RETURN		1	559490	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$500.00)
I#01P18334 RETURN		1	559490	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$456.52)
I#01P18327 CLUTCH CORE		1	559490	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$312.50)
Check #: 504203						
						PO/InvoiceTotal: <u>\$181.29</u>
						Vendor Total: \$181.29
WELCH, JONATHAN Q.						
Check Group:						
2021 MT FAIR JUDGE LLAMA/ALPACA		1	559519	08/20/2021 8/20/2021	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.00

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504204						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
WEST END LOCK & SECURITY INC	046477					
Check Group:						
#111993F KEYS		1	559496	08/20/2021 8/20/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$23.50
Check #: 504205						
						PO/InvoiceTotal: <u>\$23.50</u>
						Vendor Total: <u>\$23.50</u>
WESTERN EMULSIONS, INC						
Check Group:						
#10-477007 PASS DC73 51028 DUST CONTROL		1	559504	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,920.00
#10-477008 PASS DC73 DUST CONTROL 51028		1	559504	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,946.60
#10-478112 CRS-2P CHIP SEAL OIL		1	559504	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10,560.00
#10-478113 CRS-2P CHIP SEAL OIL		1	559504	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10,555.60
#10-478114 CRS-2P CHIP SEAL OIL		1	559504	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10,128.80
#10-478115 CRS-2P CHIP SEAL OIL		1	559504	08/20/2021 8/20/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10,564.40
Check #: 504206						
						PO/InvoiceTotal: <u>\$67,675.40</u>
						Vendor Total: <u>\$67,675.40</u>
WHITE HEATING & AIR CONDITIONING	044943					
Check Group:						

## Yellowstone County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#83643 AIR CONDITIONING SERVICE		1	559494	08/20/2021 8/20/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$451.00
					Check #: 504207	
					PO/InvoiceTotal:	\$451.00
					Vendor Total:	\$451.00
WILCOXSON'S, INC.						
Check Group:						
#905867 8/17/21 FAIR FOOD		1	559503	08/20/2021 8/20/2021	5810.000.557.460442.223 METRA FAIR- CONCESSIONS FOOD	\$252.00
#905867 8/17/21 FAIR FOOD		1	559503	08/20/2021 8/20/2021	5810.000.557.460442.256 METRA FAIR- INTERNAL FOOD USE	\$112.00
					Check #: 504208	
					PO/InvoiceTotal:	\$364.00
					Vendor Total:	\$364.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#112973 8/13/21 FAIR ADVERTISING		1	559484	08/20/2021 8/20/2021	5810.000.557.460442.337 METRA FAIR- PUBLICITY/ADVERTISING	\$313.50
					Check #: 504209	
					PO/InvoiceTotal:	\$313.50
					Vendor Total:	\$313.50
YELLOWSTONE ICE & WATER	010250					
Check Group:						
#02-108347 8/17/21 5 GL SPRING WATER BOX OFFICE		1	559486	08/20/2021 8/20/2021	5810.000.556.460442.220 METRA ADMISSIONS- OPERATING SUPPLIES	\$23.25
					Check #: 504210	
					PO/InvoiceTotal:	\$23.25
					Vendor Total:	\$23.25
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						



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Voucher Batch Number: 1043

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389000 7-31-21 DVORAK PIT		1	559485	08/20/2021 8/20/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
A#17389017 7-31-21 GABLE PIT		1	559485	08/20/2021 8/20/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$19.90
A#17389002 7-31-21 SHEPHERD TOWN LIGHT		1	559485	08/20/2021 8/20/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$20.57
A#17389009 7-31-21 JOHNSON LANE & OLD HARDIN RD		1	559485	08/20/2021 8/20/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$41.80
A#17389018 7-31-21 JOHNSON LN & OLD HARDIN RD		1	559485	08/20/2021 8/20/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$43.03

Check #: 504211

PO/InvoiceTotal:	\$144.30
Vendor Total:	\$144.30
Grand Total:	\$440,882.18

End of Report