

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1082

10/05/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGREGATE RESOURCES, INC						
Check Group:						
i#1798 1 1/2" gravel 801.75 @ 5.10 81032		1	560288	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,088.93
I#1798 1 1/2" gravel 910.75 @ 5.10 81088		1	560288	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,641.87
I#1798 1 1/2" gravel 1885.50 @ 5.10 81088		1	560288	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9,616.05
Check #: 504859						
PO/InvoiceTotal:						\$18,346.85
Vendor Total:						\$18,346.85
ALTERNATIVES INC						
Check Group:						
I#PSA M/COVID-F SUBS AUG 2021	001245	1	560293	09/23/2021 9/23/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$1,618.00
Check #: 504860						
PO/InvoiceTotal:						\$1,618.00
Vendor Total:						\$1,618.00
AMERICAN WELDING & GAS INC						
Check Group:						
I#08021864 A#65600 welding supplies		1	560280	09/23/2021 9/23/2021	2110.000.401.430200.362 ROAD- MAINT & REPAIRS	\$72.13
Check #: 504861						
PO/InvoiceTotal:						\$72.13
Vendor Total:						\$72.13
ARMSTRONG PEST CONTROL						
Check Group:						
I#138702 A#2478 pest & bird control svc	001440	1	560269	09/23/2021 9/23/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
Check #: 504862						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#128439 portable rental		1	560285	09/23/2021 9/23/2021	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$110.05
						Check #: 504863
						PO/InvoiceTotal: <u>\$110.05</u>
						Vendor Total: <u>\$110.05</u>
BOBCAT OF BIG SKY INC						
Check Group:						
#83598 edge		1	560276	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$218.93
						Check #: 504864
						PO/InvoiceTotal: <u>\$218.93</u>
						Vendor Total: <u>\$218.93</u>
BRUCO INC						
002050						
Check Group:						
#403606 supplies		1	560294	09/23/2021 9/23/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$251.60
						Check #: 504865
						PO/InvoiceTotal: <u>\$251.60</u>
						Vendor Total: <u>\$251.60</u>
CARQUEST AUTO PARTS.						
006210						
Check Group:						
2% discount		1	560268	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$3.32)
#1935-646383 A#845008 inventory		1	560268	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$45.01

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#1935-646382 A#845008 sprayer		1	560268	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$18.36
#1935-647950 A#845008 bearing, spindle tite		1	560268	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$102.46
Check #: 504866						
PO/InvoiceTotal:						\$162.51
Vendor Total:						\$162.51
CENTRAL ELECTRIC INC	000941					
Check Group:						
#03068 parking lot outlets		1	560265	09/23/2021 9/23/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$717.50
Check #: 504867						
PO/InvoiceTotal:						\$717.50
Vendor Total:						\$717.50
CLEANER Q INC						
Check Group:						
#22291 annual fire extinguisher insp		1	560283	09/23/2021 9/23/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$289.50
Check #: 504868						
PO/InvoiceTotal:						\$289.50
Vendor Total:						\$289.50
DRINKWALTER AUTO GLASS						
Check Group:						
#2956 windshield replacement		1	560287	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$298.00
Check #: 504869						
PO/InvoiceTotal:						\$298.00
Vendor Total:						\$298.00
DUSTBUSTERS INC	044061					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#68235 dust control West G		1	560274	09/23/2021 9/23/2021	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$1,940.00
I#68236 dust control 10 N		1	560274	09/23/2021 9/23/2021	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$1,293.00
I#68237 dust control 14 N		1	560274	09/23/2021 9/23/2021	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$2,587.00
I#68238 dust control Jack Plne		1	560274	09/23/2021 9/23/2021	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$2,587.00
I#68239 dust control Pine Hills		1	560274	09/23/2021 9/23/2021	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$2,587.00
I#68240 dust control Brohaugh		1	560274	09/23/2021 9/23/2021	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$2,587.00
I#68241 dust control RR Highway		1	560274	09/23/2021 9/23/2021	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$7,761.00
I#68242 dust control 4 S		1	560274	09/23/2021 9/23/2021	2110.000.401.430200.397 ROAD- FIXED CONTRACT SERVICES	\$2,587.00
Check #: 504870						
PO/InvoiceTotal:						\$23,929.00
Vendor Total:						\$23,929.00
FISHER'S TECHNOLOGY						
Check Group:						
I#940667 copy count shop 8-2021		1	560286	09/23/2021 9/23/2021	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$10.24
Check #: 504871						
PO/InvoiceTotal:						\$10.24
Vendor Total:						\$10.24
FRIEDEL LLC						
Check Group:						
I#PSA M/COVID-F Subs AUG 2021		1	560307	09/23/2021 9/23/2021	1000.000.121.410340.399 JP- PSA PROGRAM	\$855.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 504872						
						PO/InvoiceTotal: <u>          </u>
						\$855.00
						Vendor Total: <u>          </u>
						\$855.00
GALLES FILTER & EXHAUST						
Check Group:						
I#p1-08708-01 Filters	1		560284	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$153.74
Check #: 504873						
						PO/InvoiceTotal: <u>          </u>
						\$153.74
						Vendor Total: <u>          </u>
						\$153.74
I-STATE TRUCK CENTER INC						
Check Group:						
I#C251319122-01 A#11740 press	1		560275	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$10.48
I#C251318629-01 A#11740 reinforcement assy	1		560275	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$41.89
I#C251318679-01 A#11740 clutch core return	1		560275	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$460.00)
I#C251318687-01 A#11740 return	1		560275	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$50.84)
I#C251318534-01 A#23595 windshield	1		560275	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$252.10
I#C251318983-01 A#11740 air filter	1		560275	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$166.98
I#C251318534-02 A#23595 windshield	1		560275	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$504.20
Check #: 504874						
						PO/InvoiceTotal: <u>          </u>
						\$464.81
						Vendor Total: <u>          </u>
						\$464.81
KIMBALL MIDWEST						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#913152 key ring, tags		1	560279	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$73.25
Check #: 504875						
PO/InvoiceTotal:						\$73.25
Vendor Total:						\$73.25
KINGS ACE HARDWARE, STATE						
Check Group:						
I#743562/2 A#200414 Chalk Real		1	560282	09/23/2021 9/23/2021	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$16.99
Check #: 504876						
PO/InvoiceTotal:						\$16.99
Vendor Total:						\$16.99
KNIFE RIVER						
Check Group:						
I#774232 3/8" chips 342.95 @14.80 61013		1	560278	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,075.67
I#774248 3/8" chips 245.29 @ 14.80 61015		1	560278	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,630.29
I#776730 asphalt 25.03 @ 52.00		1	560278	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,301.56
I#776718 3/4" gravel 62.00 @ 6.40 61032		1	560278	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$396.80
I#776720 3/4" gravel 31.27 @ 6.40		1	560278	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$200.13
I#777332 asphalt 11.98 @ 56.00		1	560278	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$670.88
I#777333 1/2" gravel 78.67 @ 5.10		1	560278	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$401.22
Check #: 504877						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,676.55
						Vendor Total: \$11,676.55
LOMCO INC	039358					
Check Group:						
I#031551-01 Pass R 60/40 milling oil		1	560272	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$959.99
I#031552-01 milling oil		1	560272	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$842.00
I#031556-01 milling oil		1	560272	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$842.74
Check #: 504878						
						PO/InvoiceTotal: \$2,644.73
						Vendor Total: \$2,644.73
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2739460 PS oil analysis		13	560270	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$182.00
Check #: 504879						
						PO/InvoiceTotal: \$182.00
						Vendor Total: \$182.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#51978010000; 215 N 27TH 9/17/21		1	560301	09/23/2021 9/23/2021	1000.000.145.411200.344 FACILITIES- GAS	\$1,811.96
Check #: 504880						
						PO/InvoiceTotal: \$1,811.96
						Vendor Total: \$1,811.96
MONTANA RADIATOR WORKS	004375					
Check Group:						

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I#62282 radiator		1	560271	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$390.00
					Check #: 504881	
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
MONTEZ CLEANING SERVICES						
Check Group:						
I#860 aug shop cleaning		1	560277	09/23/2021 9/23/2021	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
					Check #: 504882	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
MOUNTAIN ALARM						
Check Group:						
I#2544142 A#010054 access install		1	560290	09/23/2021 9/23/2021	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$5,167.03
					Check #: 504883	
						PO/InvoiceTotal: <u>\$5,167.03</u>
						Vendor Total: <u>\$5,167.03</u>
NAPA AUTO PARTS						
	020015					
Check Group:						
I#3977-00-330636 return		1	560266	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$77.99)
I#3977-00-331031 mirror		1	560266	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.19
I#3977-00-332244 hose		1	560266	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.02
I#3977-00-332483 lamps		1	560266	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.86



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#3977-00-332456 antifreeze		1	560266	09/23/2021 9/23/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$68.52
I#3977-00-330364 ref 3977-00-330636		1	560266	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$77.99
I#3977-00-330606 inventory		1	560266	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$208.72
I#3977-00-330641 elimator		1	560266	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$48.00
I#3977-00-330791 Elimator return I#330641		1	560266	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$6.03)
Check #: 504884						
						PO/InvoiceTotal: <u>\$396.28</u>
						Vendor Total: \$396.28
NAXIN SAFETY						
Check Group:						
I#T3183 safety supplies		1	560281	09/23/2021 9/23/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$105.89
Check #: 504885						
						PO/InvoiceTotal: <u>\$105.89</u>
						Vendor Total: \$105.89
NORTHWESTERN ENERGY						
045035						
Check Group:						
A#0599794-5 Yellowtone River Rd/ Bitterroot 9/3/21		1	560273	09/23/2021 9/23/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$12.52
A#3085207-3 56th & Hesper 8/30/21		1	560273	09/23/2021 9/23/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.42
A#0997065-8 64th & Hesper 8/30/21		1	560273	09/23/2021 9/23/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$9.56
A#1454585-9 72nd & Hesper 8/30/21		1	560273	09/23/2021 9/23/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$11.85

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Check #: 504886						
						PO/InvoiceTotal: <u>          </u>
						\$43.35
						Vendor Total: <u>          </u>
						\$43.35
O'REILLY AUTOMOTIVE INC						
Check Group:						
I#1548-158503 A#565174 Return Gas Magnum	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$52.94)
I#1548-169820 A#565174 VALVE CAP	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$11.94
I#1548-170973 A#565174 REF 1548-170073	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$49.99)
I#1548-170073 A#565174 LED Headlamp	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$49.99
I#1548-175883 A#565174 Sealant tape	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.08
I#1548-177137 A#565174 Capsule	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$46.14
I#1548-177098 A#565174 Inventory	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$97.09
I#1548-177350 A#565174 Return Capsule	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$25.54)
I#1548-178079 A#565174 Fuel filter	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.62
I#1548-177735 A#565174 Brakes	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$104.99
I#1548-177793 A#565174 Fleet runner belt	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$53.29
2% discount	1	560303		09/24/2021 9/24/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$5.75)
Check #: 504887						
						PO/InvoiceTotal: <u>          </u>
						\$281.92

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						Vendor Total: \$281.92
POWERPLAN OIB	045339					
Check Group:						
I#P8131512 A#7787006 poly & steel wafer		1	560267	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,944.60
I#P8183812 return poly & steel wafer		1	560267	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1,944.60)
I#P8183912 poly wafer		1	560267	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,326.16
I#P8164812 clutch, sprocket		1	560267	09/23/2021 9/23/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$87.45
I#P8201412 shoe, cutting edge, bolts		1	560267	09/23/2021 9/23/2021	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$1,718.16
I#P8229812 insert		1	560267	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$554.60
Check #: 504888						
						PO/InvoiceTotal: \$4,686.37
						Vendor Total: \$4,686.37
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 Shop water 8/26/21		1	560296	09/23/2021 9/23/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$23.90
A#129439 Shop water 6/24/21		1	560296	09/23/2021 9/23/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$19.51
A#129439 Shop Late fees		1	560296	09/23/2021 9/23/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$0.59
Check #: 504889						
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$44.00
PURCELL TIRE CO						

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Check Group:						
I#31204308 A#3120189 11r24.5		1	560289	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$192.50
Check #: 504890						
PO/InvoiceTotal:						\$192.50
Vendor Total:						\$192.50
PURVIS INDUSTRIES						
Check Group:						
I#30611902 hoses, clamps		1	560308	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$720.23
Check #: 504891						
PO/InvoiceTotal:						\$720.23
Vendor Total:						\$720.23
REPUBLIC SERVICES #892						
Check Group:						
I#957106 A#3-0892-3502010 Broadview 8/28/21		1	560305	09/23/2021 9/23/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$44.38
Check #: 504892						
PO/InvoiceTotal:						\$44.38
Vendor Total:						\$44.38
S & P BRAKE SUPPLY						
005470						
Check Group:						
I#373546 air dryer		1	560297	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$449.65
I#373439 quarter fender, air dryer, parts		1	560297	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$542.17
I#373435 core return		1	560297	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$240.00)
Check #: 504893						
PO/InvoiceTotal:						\$751.82

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1082

10/05/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$751.82
SAFETY KLEEN CORP	005494					
Check Group:						
I#86811956 A#YE10005 washer solvent		1	560302	09/23/2021 9/23/2021	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$175.00
Check #: 504894						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P18899 adaper, o-ring, collar		1	560300	09/23/2021 9/23/2021	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$104.44
Check #: 504895						
PO/InvoiceTotal:						\$104.44
Vendor Total:						\$104.44
WESTERN EMULSIONS, INC						
Check Group:						
I#10-480721 Pass R milling oil		1	560304	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,560.50
I#10-480722 pass R milling oil		1	560304	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,907.00
I#10-480941 pass R milling oil		1	560304	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,917.50
I#10-482055 pass R milling oil		1	560304	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$12,117.00
I#10-482056 Pass R milling oil		1	560304	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,931.50
I#10-482486 pass R milling oil		1	560304	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,900.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1082

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#10-482817 passR milling oil		1	560304	09/23/2021 9/23/2021	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,917.50
					Check #: 504896	
						PO/InvoiceTotal: <u>\$83,251.00</u>
						Vendor Total: <u>\$83,251.00</u>
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
#113480 Messinger tax incentive		3	560298	09/23/2021 9/23/2021	1000.000.199.411800.337 MISC- PUBLICITY/ADVERTISING	\$19.50
#113479 Exxon floodplain		2	560298	09/23/2021 9/23/2021	2110.000.401.430200.337 ROAD- PUBLICITY/ADVERTISING	\$13.00
					Check #: 504897	
						PO/InvoiceTotal: <u>\$32.50</u>
						Vendor Total: <u>\$32.50</u>
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389000 Dvorak pit 8/31/21		1	560299	09/23/2021 9/23/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
A#17389017 Gable pit 8/31/21		1	560299	09/23/2021 9/23/2021	2110.000.401.430200.340 ROAD- UTILITIES	\$20.01
A#17389002 Shepherd town light 8/31/21		1	560299	09/23/2021 9/23/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.57
A#17389018 Johnson Ln/Old Hardin Rd 8/31/21		1	560299	09/23/2021 9/23/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$44.16
A#17389009 Johnson Ln/Old Hardin Rd 8/31/21		1	560299	09/23/2021 9/23/2021	2110.000.401.430260.341 ROAD- ELECTRICITY	\$45.62
					Check #: 504898	
						PO/InvoiceTotal: <u>\$149.36</u>
						Vendor Total: <u>\$149.36</u>

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1082

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$161,064.41

End of Report