

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1048

08/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN237348 COPY COUNT 072422 7/25/22		1	570175	08/25/2022	2110.000.401.430200.210	\$90.72
				8/25/2022	ROAD- OFFICE SUPPLIES	
I#1198148-0 080422 PENS, STAPLES, NOTE PADS 8/4/22		1	570175	08/25/2022	2110.000.401.430200.210	\$28.29
				8/25/2022	ROAD- OFFICE SUPPLIES	
Check #: 512654						
PO/InvoiceTotal:						\$119.01
Check Group:						
I#1199284-0: TAPE, TONER, KEYBOARD 8/8/22		1	570176	8/25/2022	1000.000.221.410330.210	\$1,208.45
				8/25/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#1199284-2: NOTES 8/10/22		1	570176	8/25/2022	1000.000.221.410330.210	\$49.29
				8/25/2022	CLERK OF COURT- OFFICE SUPPLIES	
I#1199284-1: TISSUE 8/10/22		1	570176	8/25/2022	1000.000.221.410330.210	\$83.79
				8/25/2022	CLERK OF COURT- OFFICE SUPPLIES	
Check #: 512654						
PO/InvoiceTotal:						\$1,341.53
Check Group:						
I#1202995-0 DN Guest Chairs L. Linger 8/22/22		1	570177	8/25/2022	2301.000.122.411100.210	\$220.00
				8/25/2022	ATTORNEY- OFFICE SUPPLIES	
Check #: 512654						
PO/InvoiceTotal:						\$220.00
Check Group:						
I#1203931-0 Tape A#12704 8/22/22		1	570178	8 /25/2022	5810.000.551.460442.210	\$29.42
				8/25/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1203931-0 Paper A#12704 8/22/22		10	570178	8 /25/2022	5810.000.551.460442.210	\$420.30
				8/25/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1203931-0 Corr. Tape A#12704 8/22/22		1	570178	8 /25/2022	5810.000.551.460442.210	\$25.74
				8/25/2022	METRA ADMIN- OFFICE SUPPLIES	

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I#1203931-0 Corr. Fluid A#12704 8/22/22		1	570178	8 /25/2022	5810.000.551.460442.210	\$5.06
				8/25/2022	METRA ADMIN- OFFICE SUPPLIES	
I#1196342-2 Flair Pens A#12704 8/22/22		1	570178	8 /25/2022	5810.000.551.460442.210	\$15.19
				8/25/2022	METRA ADMIN- OFFICE SUPPLIES	
Check #: 512654						
PO/InvoiceTotal:						\$495.71
Check Group:						
I#1202309-2 A#9818 STAPLES 8/24/22		1	570179	8/ 25/2022	1000.000.111.410510.210	\$22.25
				8/25/2022	FINANCE- OFFICE SUPPLIES	
Check #: 512654						
PO/InvoiceTotal:						\$22.25
Vendor Total:						\$2,198.50
A & H TURF & SPECIALTIES	021088					
Check Group:						
I#133023 081622 SPRINKLER PARTS 8/16/22		1	570143	08/25/2022	2110.000.401.430200.366	\$92.05
				8/25/2022	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 512655						
PO/InvoiceTotal:						\$92.05
Vendor Total:						\$92.05
A & I DISTRIBUTORS	001000					
Check Group:						
I#3825113 080322 INVENTORY 8/3/22		1	570118	08/25/2022	2110.000.401.430200.361	\$975.70
				8/25/2022	ROAD- VEHICLE REPAIRS	
Check #: 512656						
PO/InvoiceTotal:						\$975.70
Vendor Total:						\$975.70
ACE ELECTRIC	001070					
Check Group:						
I#9172 082422 RAISE FLASHERS AT 48TH & CENTRAL		1	570119	08/25/2022	2110.000.401.430260.341	\$748.00
				8/25/2022	ROAD- ELECTRICITY	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHA OVERHEAD DOOR INC						
Check Group:						
I#2022-1526 P#2208091-C fire door drop test & insp 8/23/22	1	570174	08/25/2022	2399.000.235.420250.220		\$375.00
					Check #: 512657	
					PO/InvoiceTotal:	\$748.00
					Vendor Total:	\$748.00
Check Group:						
I#271689 MT Fair Night Shows Service A#12113 8/24/22	1	570187	08/25/2022	5810.000.557.460443.397		\$3,570.00
					Check #: 512658	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
AMERICAN MEDICAL RESPONSE...						
Check Group:						
I#271689 MT Fair Night Shows Service A#12113 8/24/22	1	570187	08/25/2022	5810.000.557.460443.397		\$3,570.00
					Check #: 512659	
					PO/InvoiceTotal:	\$14,935.00
					Vendor Total:	\$14,935.00
AMERICAN WELDING & GAS INC						
Check Group:						
A#65600 I#08687938 073122 WELDING SUPPLIES 7/31/22	1	570171	08/25/2022	2110.000.401.430200.362		\$79.71
					Check #: 512660	
					PO/InvoiceTotal:	\$79.71
					Vendor Total:	\$79.71
ANGEL LIND'S DAIRY INC						
Check Group:						

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I#8100376 A#Youths 8/23/22 Dairy		1	570166	08/25/2022 8/25/2022	2399.000.235.420250.223 YSC- FOOD	\$158.10
				Check #: 512661		
					PO/InvoiceTotal:	\$158.10
					Vendor Total:	\$158.10
ARMSTRONG PEST CONTROL	001440					
Check Group:						
I#142562 081122 PEST & BIRD CONTROL SRVS 8/11/22		1	570120	08/25/2022 8/25/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$125.00
				Check #: 512662		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
BENTON MEDIA INC						
Check Group:						
I#769 Media Mgmt Svc Fee 8/24/22		1	570195	08/25/2022 8/25/2022	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$6,500.00
i#765 Media Services 8/11/22		1	570195	08/25/2022 8/25/2022	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$600.00
I#766 Social Media Ad Prod & Mgmt 8/11/22		1	570195	08/25/2022 8/25/2022	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$3,596.22
				Check #: 512663		
					PO/InvoiceTotal:	\$10,696.22
					Vendor Total:	\$10,696.22
BIG SKY LINEN SUPPLY	001710					
Check Group:						
I#0548127 080922 LAUNDRY SERVICES		1	570121	08/25/2022 8/25/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$34.82
I#0550023 082322 LAUNDRY SERVICES		1	570121	08/25/2022 8/25/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$36.18

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I#0549059 081622 LAUNDRY SERVICES		1	570121	08/25/2022 8/25/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$101.75
				Check #: 512664		
					PO/InvoiceTotal:	\$172.75
					Vendor Total:	\$172.75
BILLINGS CHAMBER OF COMMERCE						
Check Group:						
I#101732 22/23 NextGen Due DT 7/1/22		1	570193	08/25/2022 8/25/2022	5810.000.551.460442.330 METRA ADMIN- MEMBERSHIP & DUES	\$75.00
				Check #: 512665		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
I#12538 081022 CHIP SEAL MARKERS		1	570191	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$405.00
I#12758 081822 SAFETY SUPPLIES		1	570191	08/25/2022 8/25/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$34.02
				Check #: 512666		
					PO/InvoiceTotal:	\$439.02
					Vendor Total:	\$439.02
BOBCAT OF BIG SKY INC						
Check Group:						
I#89688 Pallet Forks Rent A#558 8/3/22		1	570163	08/25/2022 8/25/2022	5810.000.552.460442.533 METRA FACILITIES- EQUIPMENT RENTAL	\$200.00
				Check #: 512667		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
C & B OPERATIONS, LLC						
Check Group:						

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I#11793459 081122 RIM & WHEEL CENTER		1	570196	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$2,067.06
				Check #: 512668		
					PO/InvoiceTotal:	\$2,067.06
					Vendor Total:	\$2,067.06
CARQUEST AUTO PARTS.	006210					
Check Group:						
I#1935-688712 081622 OIL FILTERS		1	570116	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$15.80
I#1935-687694 080822 WIRING LUGS		1	570116	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$7.34
I#1935-688843 081722 ATF		1	570116	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$40.44
I#1935-689138 081822 SWITCH		1	570116	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$37.82
2% DISCOUNT		1	570116	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$2.03)
				Check #: 512669		
					PO/InvoiceTotal:	\$99.37
					Vendor Total:	\$99.37
CITY OF BILLINGS	001775					
Check Group:						
I#200118492 A#249230 DN ICWA Parking July 2022		1	570122	08/26/2022 8/26/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$7.00
				Check #: 512670		
					PO/InvoiceTotal:	\$7.00
					Vendor Total:	\$7.00
CITY OF LAUREL	003925					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#R21-42 081722 COUNTY PRTION OF PAVING FOR WEST 12TH STREET IN LAUREL		1	570123	08/25/2022	2110.000.401.430200.399	\$57,922.25
				8/25/2022	ROAD- OTHER CONTRACT SERVICES	
					Check #: 512671	
					PO/InvoiceTotal:	\$57,922.25
					Vendor Total:	\$57,922.25
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC						
Check Group:						
I#0725-1089122 072622 SPRINKLER PARTS		1	570160	08/25/2022	2110.000.401.430200.366	\$521.27
				8/25/2022	ROAD- REPAIR & MAINT BUILDINGS	
I#0725-1090572 080122 RETURN		1	570160	08/25/2022	2110.000.401.430200.366	(\$161.04)
				8/25/2022	ROAD- REPAIR & MAINT BUILDINGS	
					Check #: 512672	
					PO/InvoiceTotal:	\$360.23
					Vendor Total:	\$360.23
Croell, Inc						
Check Group:						
I#647307 071822 3" GRAVEL 16.15 @ 5.75 22005		1	570205	08/25/2022	2130.000.402.430244.400	\$92.86
				8/25/2022	BRIDGE- BUILDING MATERIALS	
I#647306 071822 3" GRAVEL 48.75 @ 5.75 22005		1	570205	08/25/2022	2130.000.402.430244.400	\$280.31
				8/25/2022	BRIDGE- BUILDING MATERIALS	
I#657951 080822 1 1/2" GRAVEL 88.04 @ 5.25 22151		1	570205	08/25/2022	2110.000.401.430200.450	\$462.22
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
I#657950 080822 1 1/2" GRAVEL 482.91 @ 5.25 METRA		1	570205	08/25/2022	2110.000.401.430200.450	\$2,535.31
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
I#657949 080822 1 1/2" GRAVEL 153.85 @ 5.25 22154		1	570205	08/25/2022	2110.000.401.430200.450	\$807.72
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 512673	
					PO/InvoiceTotal:	\$4,178.42
					Vendor Total:	\$4,178.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUMIN, CAL						
Check Group:						
PARK ADMIN SERV AUG 1-15, 22 8/25/22		1	570182	08/26/22	2210.000.405.460430.398	\$1,080.00
				8/26/2022	PARKS- CONTRACT PARK DIRECTOR	
Park Admm service- July 2022 - Corrected Amt		1	570182	08/26/22	2210.000.405.460430.398	\$50.00
				8/26/2022	PARKS- CONTRACT PARK DIRECTOR	
					Check #: 512674	
					PO/InvoiceTotal:	\$1,130.00
					Vendor Total:	\$1,130.00
EDUCATIONAL TESTING SERVICE						
Check Group:						
I#HS0000004671Hi-Set MGA 7/14/22		1	570197	08/25/2022	2399.000.235.420250.381	\$15.00
				8/25/2022	YSC- OTHER EDUCATION COSTS	
					Check #: 512675	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#74099 080422 ASPHALT .53 @ 61.51 11015		1	570156	08/25/2022	2130.000.402.430244.400	\$32.60
				8/25/2022	BRIDGE- BUILDING MATERIALS	
I#74413 081122 ASPHALT 12.34 @ 53.00		1	570156	08/25/2022	2110.000.401.430200.450	\$654.02
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 512676	
					PO/InvoiceTotal:	\$686.62
					Vendor Total:	\$686.62
FISHER'S TECHNOLOGY						
Check Group:						
I#1049573 080322 COPY COUNT 7-22		1	570192	08/25/2022	2110.000.401.430200.210	\$12.95
				8/25/2022	ROAD- OFFICE SUPPLIES	
					Check #: 512677	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12.95
						Vendor Total: \$12.95
GABEL CONSTRUCTION	038718					
Check Group:						
I#080322 PIT RUN GRAVEL 290 @ .90 61032		1	570147	08/25/2022	2110.000.401.430200.450	\$261.00
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
080422 PIT RUN GRAVEL 110 @ .90 61032		1	570147	08/25/2022	2110.000.401.430200.450	\$99.00
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
080822 PIT RUN GRAVEL 286 @ .90 61032		1	570147	08/25/2022	2110.000.401.430200.450	\$257.40
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
I#080922 PIT RUN GRAVEL 118 @ .90 61032		1	570147	08/25/2022	2110.000.401.430200.450	\$106.20
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
I#080922 PIT RUN GRAVEL 316 @ .90 61016		1	570147	08/25/2022	2110.000.401.430200.450	\$284.40
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
Check #: 512678						
						PO/InvoiceTotal: \$1,008.00
						Vendor Total: \$1,008.00
HC WEST LLC						
Check Group:						
I#MTS6220315 MILLER BLDG ABATEMENT & DEMO 8/25/22		1	570202	08/25/2022	4050.000.599.411200.920	\$727.00
				8/25/2022	GENERAL- CAPITAL OUTLAY/ BUILDING	
Check #: 512679						
						PO/InvoiceTotal: \$727.00
						Vendor Total: \$727.00
HOSE & RUBBER SUPPLY.						
Check Group:						
I#01695250 TUBING 8/17/22		1	570183	08/25/2022	2110.000.401.430200.361	\$2.80
				8/25/2022	ROAD- VEHICLE REPAIRS	
I#1692189 FITTINGS 8/9/22		1	570183	08/25/2022	2110.000.401.430200.361	\$8.85
				8/25/2022	ROAD- VEHICLE REPAIRS	

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I#01697523 FITTINGS 8/23/22		1	570183	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$36.12
Check #: 512680						
PO/InvoiceTotal:						\$47.77
Vendor Total:						\$47.77
I-STATE TRUCK CENTER						
Check Group:						
I#C251339914-01 081822 WATER SENSOR		1	570207	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$67.12
I#C251339077-01 080822 RESERVOIR		1	570207	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$167.81
I#C251339302-01 080922 FITTINGS		1	570207	08/25/2022 8/25/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$900.77
I#C251339312-01 080922 RETURN		1	570207	08/25/2022 8/25/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	(\$287.50)
I#C251339653-01 081522 DEF TANK, AIR SPRING		1	570207	08/25/2022 8/25/2022	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$279.42
Check #: 512681						
PO/InvoiceTotal:						\$1,127.62
Vendor Total:						\$1,127.62
INTERSTATE POWER SYSTEMS INC 045081						
Check Group:						
I#7002535.01 4-H Generator Rental A#241157 8/23/22		1	570155	08/25/2022 8/25/2022	5810.000.557.460442.533 METRA FAIR- EQUIPMENT RENTAL	\$655.00
Check #: 512682						
PO/InvoiceTotal:						\$655.00
Vendor Total:						\$655.00
KINGS ACE HARDWARE, STATE						
Check Group:						

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I#751249/2 081722 BLDG MAINT 8/17/22		1	570180	08/25/2022 8/25/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$13.99
Check #: 512683						
PO/InvoiceTotal:						\$13.99
Vendor Total:						\$13.99
KNIFE RIVER						
Check Group:						
I#834371 080122 3/4" GRAVEL 128.87 @ 6.80 82015		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$876.31
I#834905 080222 ASPHALT 13.94 @ 67.00 61016		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$933.98
I#834906 080222 ASPHALT 13.95 @ 67.00 61032		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$934.65
I#834907 080222 41.71 @ 74.00 31012, 61016		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,086.54
I#834908 080222 3/4" GRAVEL 270.18 @ 6.80		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,837.25
I#835328 080322 3/4" GRAVEL 364.54 @ 6.80 62128		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$2,478.87
I#835327 080322 1 1/2" GRAVEL 137.14 @ 6.30 61009		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$863.99
I#835329 080322 3/4" GRAVEL 236.52 @ 6.80		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,608.34
I#835629 080422 ASPHALT 1.04 @ 64.00 11015		1	570165	08/26/2022 8/26/2022	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$66.56
I#835630 080422 1 1/2" GRAVEL 811.49 @ 6.30 61009		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$5,112.39
I#836739 080922 1 1/2" GRAVEL 890.59 @ 5.50 31009		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$4,898.32
I#837200 081022 1 1/2" GRAVEL 674.08 @ 5.50 31009		1	570165	08/26/2022 8/26/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$3,707.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#837201 ASPHALT 494.92 @ 67.00		1	570165	08/26/2022	2110.000.401.430200.450	\$33,159.64
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#837202 081022 ASPHALT 2.06 @ 74.00		1	570165	08/26/2022	2110.000.401.430200.450	\$152.44
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#837815 081122 1 1/2" GRAVEL 1169.34 @ 6.30 51065		1	570165	08/26/2022	2110.000.401.430200.450	\$7,366.87
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#834372 080122 3/4" GRAVEL 516.81 @ 6.80 62127		1	570165	08/26/2022	2110.000.401.430200.450	\$3,514.31
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#831350 072122 ASPHALT 2.51 @ 75.00 22071		1	570165	08/26/2022	2130.000.402.430244.400	\$188.25
				8/26/2022	BRIDGE- BUILDING MATERIALS	
I#831351 072122 1 1/2" GRAVEL 834.21 @ 6.30 81036		1	570165	08/26/2022	2110.000.401.430200.450	\$5,255.55
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#832186 072522 1 1/2" GRAVEL 666.73 @ 6.30 81036		1	570165	08/26/2022	2110.000.401.430200.450	\$4,200.39
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#832187 072522 1 1/2" GRAVEL 400.04 @ 6.30 81040		1	570165	08/26/2022	2110.000.401.430200.450	\$2,520.26
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#832812 072622 3/4" GRAVEL 108.62 @ 6.80 82015		1	570165	08/26/2022	2110.000.401.430200.450	\$738.62
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#832813 072722 ASPHALT .96 @ 67.00		1	570165	08/26/2022	2110.000.401.430200.450	\$64.32
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#832814 072722 3/4" GRAVEL 699.09 @ 6.80 82015		1	570165	08/26/2022	2110.000.401.430200.450	\$4,753.83
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	
I#832815 072822 ASPHALT 4.24 @ 69.00 81021		1	570165	08/26/2022	2130.000.402.430244.400	\$292.56
				8/26/2022	BRIDGE- BUILDING MATERIALS	
I#832816 1 1/2" GRAVEL 15.30 @ 6.30 81021		1	570165	08/26/2022	2130.000.402.430244.400	\$96.39
				8/26/2022	BRIDGE- BUILDING MATERIALS	
I#832817 072822 3/4" GRAVEL 609.48 @ 6.80 82015		1	570165	08/26/2022	2110.000.401.430200.450	\$4,144.47
				8/26/2022	ROAD- RAW MATERIALS- GAS TAX	

Check #: 512684

PO/InvoiceTotal: \$92,852.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$92,852.60
LOCKWOOD ACE HARDWARE						
Check Group:						
I#415322/5 081722 UMBRELLA		1	570189	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.99
Check #: 512685						
PO/InvoiceTotal:						\$44.99
Vendor Total:						\$44.99
MINE TRAINING BY SCHWARZKOPH						
Check Group:						
I#080122 MSHA TRAINING PP		1	570200	08/25/2022 8/25/2022	2110.000.401.430200.380 ROAD- TRAINING	\$100.00
Check #: 512686						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MODERN MACHINERY CO INC	004265					
Check Group:						
I#2835239 PS 081522 LOCKING FUEL CAP		1	570125	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$54.28
I#2831126 PS 072922 OIL ANALYSIS		1	570125	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$14.00
Check #: 512687						
PO/InvoiceTotal:						\$68.28
Vendor Total:						\$68.28
MONTANA LEGISLATIVE SRVS	042808					
Check Group:						
I#38709 DN MCA Code Book L. Linger 8/24/22		1	570149	08/25/2022 8/25/2022	2301.000.122.411100.334 ATTORNEY- TAX/LAW/SUBSCRIPTIONS	\$20.00
Check #: 512688						
PO/InvoiceTotal:						\$20.00

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MONTANA RAIL LINK....						Vendor Total: \$20.00
Check Group:						
A#817109 I#464389 LEASE		1	570167	08/25/2022 8/25/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$181.00
Check #: 512689						PO/InvoiceTotal: \$181.00
						Vendor Total: \$181.00
MONTANA VIDEO PRODUCTIONS 040626						
Check Group:						
I#2022056 Concert Camera & Video Svc 8/20/22		1	570148	08/25/2022 8/25/2022	5810.000.557.460443.357 METRA FAIR ENTERTAINMENT- OTHER PROF SVCS	\$3,450.00
Check #: 512690						PO/InvoiceTotal: \$3,450.00
						Vendor Total: \$3,450.00
MONTEZ CLEANING SERVICES						
Check Group:						
I#873 070222 JULY CLEANING		1	570164	08/25/2022 8/25/2022	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$500.00
I#873 071822 CLEANING SUPPLIES		1	570164	08/25/2022 8/25/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$28.70
Check #: 512691						PO/InvoiceTotal: \$528.70
						Vendor Total: \$528.70
MOUNTAIN ALARM						
Check Group:						
I#3002103; A#005926; AUGUST Alarm Monitoring 9/1-9/30/22		1	570199	8/25/2022 8/25/2022	7302.000.726.430900.362 HUNTLEY PROJ CEM- MAINT & REPAIRS	\$107.90
Check #: 512692						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.90
						Vendor Total: \$107.90
MOUNTAIN SUPPLY COMPANY	022228					
Check Group:						
I#9377030 071322 SPRINKLER SUPPLIES		1	570144	08/25/2022	2110.000.401.430200.366	\$31.80
				8/25/2022	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 512693						
						PO/InvoiceTotal: \$31.80
						Vendor Total: \$31.80
NAPA AUTO PARTS	020015					
Check Group:						
I#263490 Credit Battery I#263252 A#5153 8/11/22		1	570114	08/25/2022	5810.000.552.460442.361	(\$15.04)
				8/25/2022	METRA FACILITIES- VEHICLE REPAIR	
I#265336 Tools A#5153 8/20/22		1	570114	08/25/2022	5810.000.552.460442.220	\$210.26
				8/25/2022	METRA FACILITIES- OPERATING SUPPLIES	
Check #: 512694						
						PO/InvoiceTotal: \$195.22
						Vendor Total: \$195.22
NEIBAUER PAINTING	043887					
Check Group:						
Claim #04-23; Invoice #7184; Repair to SO vehicle		1	570150	08/25/2022	2190.000.429.510200.751	\$2,142.00
				8/25/2022	DEFENSE COSTS- AUTO COLLISION & COMP	
Check #: 512695						
						PO/InvoiceTotal: \$2,142.00
						Vendor Total: \$2,142.00
NORTHWEST INDUSTRIAL SUPPLY INC	004710					
Check Group:						
I#1553101 LOAD BINDER, CHAIN 7/26/22		1	570126	08/25/2022	2110.000.401.430200.361	\$581.06
				8/25/2022	ROAD- VEHICLE REPAIRS	
Check #: 512696						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$581.06
						Vendor Total: \$581.06
NORTHWEST PIPE	004720					
Check Group:						
I#7785524 A#96935 toilet parts 8/18/22		1	570127	08/25/2022	2399.000.235.420250.360	\$37.56
				8/25/2022	YSC- REPAIRS & MAINT SERVICE	
Check #: 512697						
						PO/InvoiceTotal: \$37.56
						Vendor Total: \$37.56
NORTHWESTERN ENERGY	045035					
Check Group:						
A#3619971-9 081222 STORAGE BLDG ELECTRICITY		1	570152	08/25/2022	2110.000.401.430200.340	\$6.87
				8/25/2022	ROAD- UTILITIES	
A#0311835-3 081722 BROADVIEW ELECTRICITY		1	570152	08/25/2022	2110.000.401.430200.340	\$6.63
				8/25/2022	ROAD- UTILITIES	
A#1475844-5 081222 STORAGE BLDG ELECTRICITY		1	570152	08/25/2022	2110.000.401.430200.340	\$165.68
				8/25/2022	ROAD- UTILITIES	
A#0241258-3 081222 SHOP ELECTRICITY		1	570152	08/25/2022	2110.000.401.430200.340	\$727.64
				8/25/2022	ROAD- UTILITIES	
A#0997065-8 072822 64TH & HESPER		1	570152	08/25/2022	2110.000.401.430260.341	\$9.86
				8/25/2022	ROAD- ELECTRICITY	
A#1454585-9 072822 72ND & HESPER		1	570152	08/25/2022	2110.000.401.430260.341	\$11.98
				8/25/2022	ROAD- ELECTRICITY	
A#0599794-5 080322 YELLOWSTONE RIVER RD & BITTERROOT		1	570152	08/25/2022	2110.000.401.430260.341	\$12.12
				8/25/2022	ROAD- ELECTRICITY	
A#3085207-3 072822 56TH & HESPER		1	570152	08/25/2022	2110.000.401.430260.341	\$9.49
				8/25/2022	ROAD- ELECTRICITY	
A#0256637-0 072222 WISE LANE & SHILOH		1	570152	08/25/2022	2110.000.401.430260.341	\$19.59
				8/25/2022	ROAD- ELECTRICITY	
Check #: 512698						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$969.86
A#0255043-2 410 S 26th St 7/14/22-8/14/22 8/15/22	1	570153	8/25/2022	2399.000.235.420250.341		\$2,837.96
			8/25/2022	YSC- ELECTRICITY		
Check #: 512698						PO/InvoiceTotal: \$2,837.96
Check Group:						
A#0251977-5; 217 N 27TH ST 8/19/22	1	570154	8/25/2022	1000.000.145.411200.341		\$16,313.99
			8/25/2022	FACILITIES-ELECTRICITY		
A#3916744-0 MILLER BLDG 8/19/22	1	570154	8/25/2022	1000.000.145.411200.341		\$6,713.85
			8/25/2022	FACILITIES-ELECTRICITY		
Check #: 512698						PO/InvoiceTotal: \$23,027.84
OFFICE DEPOT BUSINESS ACCOUNT						Vendor Total: \$26,835.66
Check Group:						
A#5100976 I#253647116 Toner 7/15/22	1	570184	08/25/2022	5810.000.557.460442.220		\$80.48
			8/25/2022	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#25505347 Pens, Clips, Envelopes 7/14/22	1	570184	08/25/2022	5810.000.557.460442.220		\$78.86
			8/25/2022	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#255124287 Painters Tape 7/12/22	1	570184	08/25/2022	5810.000.557.460442.220		\$23.66
			8/25/2022	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#255863957 Toner 7/20/22	2	570184	08/25/2022	5810.000.557.460442.220		\$281.96
			8/25/2022	METRA FAIR- OPERATING SUPPLIES		
A#5100976 I#258550226 Toner 8/8/22	1	570184	08/25/2022	5810.000.557.460442.220		\$102.98
			8/25/2022	METRA FAIR- OPERATING SUPPLIES		
Check #: 512699						PO/InvoiceTotal: \$567.94
PACIFIC STEEL						Vendor Total: \$567.94
004900						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#8111368 081722 FLAT IRON		1	570128	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$279.45
				Check #: 512700		
					PO/InvoiceTotal:	\$279.45
					Vendor Total:	\$279.45
PETER YEGEN JR INC	006650					
Check Group:						
QTE143443 Notary Bond C. Zell 8/24/22 to 8/24/26		1	570140	08/25/2022 8/25/2022	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$50.00
				Check #: 512701		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
PETERSON QUALITY OFFICE	004980					
Check Group:						
I#220822-1018 C#972901 7/19/22-8/18/22 8/22/22		1	570129	08/25/2022 8/25/2022	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$27.35
				Check #: 512702		
					PO/InvoiceTotal:	\$27.35
					Vendor Total:	\$27.35
PITMAN, DENIS						
Check Group:						
A#465501721-00001 I#9510533506 7/11-8/10/22		1	570190	08/25/2022 8/25/2022	1000.000.100.410100.345 BOCC- TELEPHONE & TECHNOLOGY	\$68.66
				Check #: 512703		
					PO/InvoiceTotal:	\$68.66
					Vendor Total:	\$68.66
POMP'S TIRE SERVICE, INC						
Check Group:						

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I#1780002408 081022 FLAT REPAIR		1	570206	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$535.38
				Check #: 512704		
					PO/InvoiceTotal:	\$535.38
					Vendor Total:	\$535.38
POWERPLAN OIB	045339					
Check Group:						
I#P9905312 082322 BATTERY		1	570115	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$747.84
I#P9905512 BATTERY		1	570115	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$108.00)
I#P9868612 081622 WAFER STEEL		1	570115	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$331.42
				Check #: 512705		
					PO/InvoiceTotal:	\$971.26
					Vendor Total:	\$971.26
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 070522 WATER FOR SHOP		1	570130	08/25/2022 8/25/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$24.69
				Check #: 512706		
					PO/InvoiceTotal:	\$24.69
					Vendor Total:	\$24.69
REDS FIXIT SHOP						
Check Group:						
I#4310 Outback GPS Repair 8/17/22		1	570159	08/25/2022 8/25/2022	2140.000.403.431100.360 WEED- REPAIR & MAINT SERVICE	\$445.00
				Check #: 512707		
					PO/InvoiceTotal:	\$445.00
					Vendor Total:	\$445.00

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REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001027294 072822 GARBAGE BROADVIEW		1	570181	08/25/2022 8/25/2022	2110.000.401.430200.340 ROAD- UTILITIES	\$50.68
Check #: 512708						
PO/InvoiceTotal:						\$50.68
Vendor Total:						\$50.68
RIMROCK FOUNDATION 005310						
Check Group:						
I#YC220824JA. Psych eval for new hire CO 8/24/22		1	570131	08/25/2022 8/25/2022	2300.000.130.420110.226 ADMIN- CLOTHING & UNIFORMS	\$295.00
Check #: 512709						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
ROTO ROOTER SEWER SERVICE 005410						
Check Group:						
I#81132228 Service Call 8/11/22		1	570132	08/25/2022 8/25/2022	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$145.00
Check #: 512710						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
RUBBER STAMP SHOP 005420						
Check Group:						
I#220679 DN Notary Stamp K. Nichols 8/24/22		1	570133	08/26/2022 8/26/2022	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$27.50
I#220680 Notary Stamp H. Britton 8/24/22		1	570133	08/26/2022 8/26/2022	2190.000.429.510333.330 INSUR ADMIN- MEMBERSHIP & DUES	\$27.50
Check #: 512711						
PO/InvoiceTotal:						\$55.00

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Vendor Total:						\$55.00
S & P BRAKE SUPPLY	005470					
Check Group:						
I#382504 080422 ABS SENDOR		1	570134	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$22.13
Check #: 512712						
PO/InvoiceTotal:						\$22.13
Vendor Total:						\$22.13
S BAR S SUPPLY	005535					
Check Group:						
I#S10090358 082222 DUCK TAPE		1	570135	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$33.87
Check #: 512713						
PO/InvoiceTotal:						\$33.87
Vendor Total:						\$33.87
SAFETY KLEEN CORP	005494					
Check Group:						
I#89353771 072122 SOLVENT		1	570158	08/25/2022 8/25/2022	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$192.76
Check #: 512714						
PO/InvoiceTotal:						\$192.76
Vendor Total:						\$192.76
SANDERSON STEWART						
Check Group:						
I#52687 081522 TRAFFIC IMPACT STUDY		1	570169	08/25/2022 8/25/2022	2110.000.401.430200.354 ROAD- ENGINEERING/TESTING	\$1,678.25
Check #: 512715						
PO/InvoiceTotal:						\$1,678.25
Vendor Total:						\$1,678.25
SCHNITZER - BILLINGS						

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Check Group:						
I#214168 Rect Weld Str Tube 7"x3"		1	570173	08/25/2022	5811.000.552.460442.369	\$1,763.53
				8/25/2022	FACILITIES- BUILDING REPAIRS	
I#214168 A36 Steel Angle 2"x2"x1/4"		1	570173	08/25/2022	5811.000.552.460442.369	\$228.02
				8/25/2022	FACILITIES- BUILDING REPAIRS	
I#214168 Rect Weld Str Tube 4"x2"		1	570173	08/25/2022	5811.000.552.460442.369	\$867.88
				8/25/2022	FACILITIES- BUILDING REPAIRS	
I#214168 HR Flat Bar 1/4"x4"		1	570173	08/25/2022	5811.000.552.460442.369	\$61.38
				8/25/2022	FACILITIES- BUILDING REPAIRS	
I#214168 SQ Weld Str Steel 1-1/2"x.25		1	570173	08/25/2022	5811.000.552.460442.369	\$967.11
				8/25/2022	FACILITIES- BUILDING REPAIRS	
Check #: 512716						
						PO/InvoiceTotal: \$3,887.92
						Vendor Total: \$3,887.92
SCHOLASTIC INC	044432					
Check Group:						
I#M7240482 5 A#59101058 school mags 7/20/22		1	570117	08/25/2022	2399.000.235.420250.381	\$304.93
				8/25/2022	YSC- OTHER EDUCATION COSTS	
Check #: 512717						
						PO/InvoiceTotal: \$304.93
						Vendor Total: \$304.93
SHOP SPECIALITIES LLC						
Check Group:						
I#DM2077021 080922 FURNACE REBUILD		1	570172	08/25/2022	2110.000.401.430200.366	\$571.88
				8/25/2022	ROAD- REPAIR & MAINT BUILDINGS	
Check #: 512718						
						PO/InvoiceTotal: \$571.88
						Vendor Total: \$571.88
TACOMA SCREW PRODUCTS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#270053397-00 081122 ZINK, THREAD, GLOVES, DRILL BIT		1	570188	08/25/2022	2110.000.401.430200.361	\$132.24
				8/25/2022	ROAD- VEHICLE REPAIRS	
I#270052670-00 NUTS & BOLTS		1	570188	08/25/2022	2110.000.401.430200.361	\$139.77
				8/25/2022	ROAD- VEHICLE REPAIRS	
I#270049021-01 PRIMER		1	570188	08/25/2022	2110.000.401.430200.361	\$45.45
				8/25/2022	ROAD- VEHICLE REPAIRS	
I#270050519-00 080422 SHRINK TUBE		1	570188	08/25/2022	2110.000.401.430200.361	\$2.20
				8/25/2022	ROAD- VEHICLE REPAIRS	
I#270051813-00 072822 NUTS & BLTS		1	570188	08/25/2022	2110.000.401.430200.361	\$126.00
				8/25/2022	ROAD- VEHICLE REPAIRS	
I#270051476-00 072822 NUTS		1	570188	08/25/2022	2110.000.401.430200.361	\$47.80
				8/25/2022	ROAD- VEHICLE REPAIRS	
I#270052186-00 072622 EARPLUGS, EYE SNAP		1	570188	08/25/2022	2110.000.401.430200.361	\$80.64
				8/25/2022	ROAD- VEHICLE REPAIRS	
Check #: 512719						
PO/InvoiceTotal:						\$574.10
Vendor Total:						\$574.10
TOWN & COUNTRY SUPPLY	003930					
Check Group:						
I#361 DIESEL FUEL		1	570124	08/25/2022	2110.000.401.430200.231	\$300.00
				8/25/2022	ROAD- GAS/OIL/GREASE	
I#518 DIESEL FUEL		1	570124	08/25/2022	2110.000.401.430200.231	\$250.00
				8/25/2022	ROAD- GAS/OIL/GREASE	
I#1152 DIESEL FUEL		1	570124	08/25/2022	2110.000.401.430200.231	\$250.00
				8/25/2022	ROAD- GAS/OIL/GREASE	
I#1526 DIESEL FUEL		1	570124	08/25/2022	2110.000.401.430200.231	\$300.00
				8/25/2022	ROAD- GAS/OIL/GREASE	
I#1759 DIESEL FUEL		1	570124	08/25/2022	2110.000.401.430200.231	\$300.00
				8/25/2022	ROAD- GAS/OIL/GREASE	

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I#2456 DIESEL FUEL		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$220.26
I#2754 DIESEL FUEL		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$300.00
I#3178 DIESEL FUEL		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$131.00
I#3382 DIESEL FUEL		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#3595 DIESEL FUEL		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$250.00
I#429264 DIESEL FUEL 395 @ 4.9606		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,959.44
I#426543 UNLEADED FUEL 501 @ 4.62379		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,316.52
I#426543 DIESEL FUEL 3502 @ 4.7143		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$16,509.48
I#427554 DIESEL FUEL 238 @ 4.7867		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,139.23
I#428016 DIESEL FUEL 227 @ 4.2329		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$960.87
I#428017 DIESEL FUEL 150 @ 4.2329		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$634.94
I#429922 DIESEL FUEL 367 @ 4.0922		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,501.84
I#430204 UNLEADED FUEL 900 @ 4.2861		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,857.49
I#430204 DIESEL FUEL 6002 @ 4.0838		1	570124	08/25/2022 8/25/2022	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$24,510.97

Check #: 512720

PO/InvoiceTotal: \$55,942.04

Vendor Total: \$55,942.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACTOR & EQUIPMENT CO	006030					
Check Group:						
I#BLCS0789312 Screw/Nut/Washer A#5352252 8/19/22		1	570137	08/25/2022 8/25/2022	5810.000.552.460442.230 METRA FACILITIES- REPAIR & MAINT SUPPLIES	\$37.76
				Check #: 512721		
					PO/InvoiceTotal:	\$37.76
					Vendor Total:	\$37.76
TRANSITIONAL MARKETING						
Check Group:						
I#7946 Twill Caps		72	570185	08/25/2022 8/25/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$860.40
I#7964 Banners Flags Barrel Wraps 8/10/22		1	570185	08/25/2022 8/25/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$1,621.00
I#7977 Install Signs 8/12/22		1	570185	08/25/2022 8/25/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$1,750.70
I#7978 Concession Signs 8/15/22		1	570185	08/25/2022 8/25/2022	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$155.00
				Check #: 512722		
					PO/InvoiceTotal:	\$4,387.10
					Vendor Total:	\$4,387.10
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01P26428 081622 INVENTORY		1	570146	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,734.00
I#01P26517 081822 INVENTORY		1	570146	08/25/2022 8/25/2022	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,672.80
				Check #: 512723		
					PO/InvoiceTotal:	\$3,406.80
					Vendor Total:	\$3,406.80
UNIVERSAL AWARDS	006170					

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Check Group:						
I#161150 4-H Awards 8/17/22		1	570138	08/25/2022	5810.000.557.460442.740	\$2,979.00
				8/25/2022	METRA FAIR- AWARDS	
					Check #: 512724	
					PO/InvoiceTotal:	\$2,979.00
					Vendor Total:	\$2,979.00
US FOODS INC	002926					
Check Group:						
I#3673770 A#94194115 Jan Sup 8/25/22		1	570113	08/25/2022	2399.000.235.420250.224	\$72.11
				8/25/2022	YSC- JANITORIAL SUPPLIES	
I#3673770 A#94194115 Food 8/25/22		1	570113	08/25/2022	2399.000.235.420250.223	\$1,300.03
				8/25/2022	YSC- FOOD	
I#3332089 A#94194115 Credit 8/22/22		1	570113	08/25/2022	2399.000.235.420250.223	(\$55.41)
				8/25/2022	YSC- FOOD	
					Check #: 512725	
					PO/InvoiceTotal:	\$1,316.73
					Vendor Total:	\$1,316.73
WESTERN EMULSIONS, INC						
Check Group:						
I#10-513224 081522 CRS-2P CHIP SEAL		1	570170	08/25/2022	2110.000.401.430200.450	\$20,071.35
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
I#10-513225 081522 CRS-2P CHIP SEAL		1	570170	08/25/2022	2110.000.401.430200.450	\$20,352.15
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
I#10-513226 081522 CRS-2P CHIP SEAL		1	570170	08/25/2022	2110.000.401.430200.450	\$20,451.60
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
I#10-513227 081622 CRS-2P CHIP SEAL		1	570170	08/25/2022	2110.000.401.430200.450	\$20,229.30
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	
I#10-513231 081622 CRS-2P CHIP SEAL		1	570170	08/25/2022	2110.000.401.430200.450	\$20,129.85
				8/25/2022	ROAD- RAW MATERIALS- GAS TAX	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#10-513228 081522 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,977.30
I#10-513229 081522 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$8,488.35
I#10-513230 081722 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$20,106.45
I#10-513232 081722 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$20,287.80
I#10513233 081722 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$19,345.95
I#10-513234 081822 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$20,779.20
I#10-513235 081822 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$19,386.90
I#10-513236 081822 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$19,468.80
I#10-513979 081822 CREDIT		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	(\$16,637.40)
I#10-513237 082222 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$20,223.45
I#10-513238 082222 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$11,109.15
I#10-513239 082322 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$19,422.00
I#10-513240 082322 CRS-2P CHIP SEAL		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$19,293.30
I#10-514295 082322 CREDIT		1	570170	08/25/2022 8/25/2022	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	(\$1,047.15)

Check #: 512726

PO/InvoiceTotal: \$283,438.35

Vendor Total: \$283,438.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN FLAG & BANNER	033275					
Check Group:						
I#10213 US Flag Poly 4'x6'		4	570145	08/25/2022 8/25/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$204.00
I#10213 US Flag Poly 3'x5'		3	570145	08/25/2022 8/25/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$117.00
I#10213 MT Flag Nylon 3'x5'		4	570145	08/25/2022 8/25/2022	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$144.00
				Check #: 512727		
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I# 58200: Time Stamp Ribbons 7/27/22		1	570139	08/25/2022 8/25/2022	1000.000.221.410330.210 CLERK OF COURT- OFFICE SUPPLIES	\$120.00
				Check #: 512728		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
WHITE HEATING & AIR CONDITIONING	044943					
Check Group:						
I#95314 080122 SERVICE AIR CONDITIONER		1	570151	08/25/2022 8/25/2022	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$213.00
				Check #: 512729		
					PO/InvoiceTotal:	\$213.00
					Vendor Total:	\$213.00
WW GRAINGER....						
Check Group:						
I#9421181109 Garbage Disposal 8/23/22		1	570161	08/25/2022 8/25/2022	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$107.42
				Check #: 512730		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$107.42	
						Vendor Total: \$107.42	
YELLOWSTONE VALLEY ELECTRIC	006770						
Check Group:							
A#17389016	080122	56TH & NEIBAUER	1	570141	08/26/2022	2110.000.401.430260.341	\$22.03
					8/26/2022	ROAD- ELECTRICITY	
A#17389021	080122	48TH & CENTRAL	1	570141	08/26/2022	2110.000.401.430260.341	\$22.26
					8/26/2022	ROAD- ELECTRICITY	
A#17389002	071522	SHEPHERD TOWN LIGHT	1	570141	08/26/2022	2110.000.401.430260.341	\$20.57
					8/26/2022	ROAD- ELECTRICITY	
A#17389009	071522	JOHNSON LANE & OLD HARDIN RD	1	570141	08/26/2022	2110.000.401.430260.341	\$39.10
					8/26/2022	ROAD- ELECTRICITY	
A#17389019	080122	72ND ST W & LAUREL AIRPORT RD	1	570141	08/26/2022	2110.000.401.430260.341	\$22.59
					8/26/2022	ROAD- ELECTRICITY	
A#17389000	071522	DVORAK PIT	1	570141	08/26/2022	2110.000.401.430200.340	\$19.00
					8/26/2022	ROAD- UTILITIES	
A#17389017	071522	GABEL PIT	1	570141	08/26/2022	2110.000.401.430200.340	\$19.90
					8/26/2022	ROAD- UTILITIES	
LATE CHARGE			1	570141	08/26/2022	2110.000.401.430200.340	\$0.17
					8/26/2022	ROAD- UTILITIES	
LATE CHARGE			1	570141	08/26/2022	2110.000.401.430260.341	\$0.17
					8/26/2022	ROAD- ELECTRICITY	
LATE CHARGE			1	570141	08/26/2022	2110.000.401.430260.341	\$0.34
					8/26/2022	ROAD- ELECTRICITY	
Check #: 512731							
						PO/InvoiceTotal: \$166.13	
						Vendor Total: \$166.13	
						Grand Total: \$591,865.68	

End of Report