

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>360 OFFICE SOLUTIONS</b>						
Check Group:						
I#IN286923 072523 COPY COUNT		1	581775	08/10/2023 8/10/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$139.36
I#1306724-0 072423 STICKY PADS, MOUSE		1	581775	08/10/2023 8/10/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$51.07
I#1307275-0 072523 TONER		1	581775	08/10/2023 8/10/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$501.17
					Check #: 520802	
					PO/InvoiceTotal:	\$691.60
					Vendor Total:	\$691.60
<b>A &amp; H TURF &amp; SPECIALTIES</b>						
	021088					
Check Group:						
I#173159 072623 FULL CIRCLE MAX PAW 072623		6	581758	08/10/2023 8/10/2023	2110.000.401.430200.366 ROAD- REPAIR & MAINT BUILDINGS	\$89.70
					Check #: 520803	
					PO/InvoiceTotal:	\$89.70
					Vendor Total:	\$89.70
<b>A &amp; I DISTRIBUTORS</b>						
	001000					
Check Group:						
I#3960054 072723 INVENTORY		1	581750	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$1,086.92
I#3962800 080323 INVENTORY		1	581750	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$944.36
					Check #: 520804	
					PO/InvoiceTotal:	\$2,031.28
					Vendor Total:	\$2,031.28
<b>ADVANCED PAYROLL SOLUTIONS</b>						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#928 PR SVC M.H. 8/2-8/15/23		1	581793	08/10/2023 8/10/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$600.00
I#928 PR SVC R.P. 8/2-8/15/23		1	581793	08/10/2023 8/10/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$800.00
I#928 PR SVC L.S. 8/2-8/15/23		1	581793	08/10/2023 8/10/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
I#928 ADMIN FEE		1	581793	08/10/2023 8/10/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$700.00
I#928 PR SVC J.I. 8/2-8/15/23		1	581793	08/10/2023 8/10/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$300.00
Check #: 520805						
						PO/InvoiceTotal: <u>\$2,700.00</u>
						Vendor Total: <u>\$2,700.00</u>
<b>AGGREGATE RESOURCES, INC</b>						
Check Group:						
I#2622 072623 1 1/2" GRAVEL 10.37 @ 6.75 81038		1	581787	08/10/2023 8/10/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$70.00
I#2622 072623 1 1/2" GRAVEL 10 @ 6.75 81034		1	581787	08/10/2023 8/10/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$67.50
Check #: 520806						
						PO/InvoiceTotal: <u>\$137.50</u>
						Vendor Total: <u>\$137.50</u>
<b>ALLSTREAM</b>						
Check Group:						
I#19723440 A#330179 Internet 8/1/23-8/31/23 8/1/23		1	581814	08/11/23 8/11/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$550.81
Check #: 520807						
						PO/InvoiceTotal: <u>\$550.81</u>
						Vendor Total: <u>\$550.81</u>

ANGELO, JULIETTE

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 MT FAIR NIGHT SHOW - J. ANGELO OPENER - CARLY PEARCE 8/12/23		1	581807	08/10/2023	5810.000.557.460443.398	\$1,500.00
				8/10/2023	METRA FAIR ENTERTAINMENT- VAR CONTRACT SERVICES	
					Check #: 520808	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
BALCO UNIFORM CO INC	041513					
Check Group:						
I# 75209 Outer Carrier vest D.S. 8/8/23		1	581811	08/11/23	2300.000.130.420110.226	\$288.20
				8/11/2023	ADMIN- CLOTHING & UNIFORMS	
I#75925 Name Tags for Outer Carrier vests C.D. J.T. 8/8/23		1	581811	08/11/23	2300.000.130.420110.226	\$14.40
				8/11/2023	ADMIN- CLOTHING & UNIFORMS	
Invocie #75923-1 Short Sleeve Shir for D.S. 8/4/23		1	581811	08/11/23	2300.000.130.420110.226	\$343.54
				8/11/2023	ADMIN- CLOTHING & UNIFORMS	
					Check #: 520809	
					PO/InvoiceTotal:	\$646.14
					Vendor Total:	\$646.14
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P64537950 080123 BATTERY		1	581762	08/10/2023	2110.000.401.430200.361	\$185.00
				8/10/2023	ROAD- VEHICLE REPAIRS	
					Check #: 520810	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
BENTON MEDIA INC						
Check Group:						
I#859 23 MT Fair Digit Days Adv 8/1/23		1	581801	08/10/2023	5810.000.557.460442.337	\$5,000.00
				8/10/2023	METRA FAIR- PUBLICITY/ADVERTISING	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#859 23 MT Fair Digit Days Prod 8/1/23		1	581801	08/10/2023 8/10/2023	5810.000.557.460442.338 METRA FAIR- DESIGN & PRODUCTION SVCS	\$900.00
					Check #: 520811	
						PO/InvoiceTotal: \$5,900.00
						Vendor Total: \$5,900.00
BIG SKY LINEN SUPPLY	001710					
Check Group:						
#597422 080123 LAUNDRY SERVICES		1	581751	08/10/2023 8/10/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$131.54
					Check #: 520812	
						PO/InvoiceTotal: \$131.54
						Vendor Total: \$131.54
BILLINGS CONSTRUCTION SUPPLY						
Check Group:						
#18497 073123 PORTABLE RENTAL		1	581783	8/10/2023 8/10/2023	2110.000.401.430200.533 ROAD- EQUIPMENT RENTAL	\$111.81
					Check #: 520813	
						PO/InvoiceTotal: \$111.81
						Vendor Total: \$111.81
BILLINGS REGIONAL LANDFILL	042554					
Check Group:						
#01601648 073123 DUMP		1	581761	08/10/2023 8/10/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$10.15
#01601705 073123 DUMP		1	581761	08/10/2023 8/10/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$9.00
#01603452 080723 DUMP		1	581761	08/10/2023 8/10/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$50.05
					Check #: 520814	
						PO/InvoiceTotal: \$69.20
						Vendor Total: \$69.20

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOBCAT OF BIG SKY INC						
Check Group:						
I#96639 072723 LATCH		1	581772	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$177.00
Check #: 520815						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00
BOHLMAN'S CLEANING SERVICE						
Check Group:						
I#YRBD103 072923 JULY SHOP CLEANING		1	581795	08/10/2023 8/10/2023	2110.000.401.430200.367 ROAD- JANITORIAL SERVICES	\$1,200.00
Check #: 520816						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
BOOTH, DALTON						
Check Group:						
2023 MT FAIR JUDGE GOAT RND RBN 8/18/23		1	581804	08/10/2023 8/10/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$50.00
2023 MT FAIR JUDGE PER DIEM GOAT RND RBN 8/18/23		1	581804	08/10/2023 8/10/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
2023 MT FAIR JUDGE MILEAGE GOAT RND RBN 154m@0.655		1	581804	08/10/2023 8/10/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$100.87
Check #: 520817						
PO/InvoiceTotal:						\$204.87
Vendor Total:						\$204.87
CAPITAL ONE						
Check Group:						
A#643635 Walmart Htg Arts Supplies 7/19/23		1	581798	08/10/2023 8/10/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$21.88

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#643635 Walmart Youth Art Supplies 7/19/23		1	581798	08/10/2023 8/10/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$193.40
A#643635 Walmart Htg Arts Supplies 7/21/23		1	581798	08/10/2023 8/10/2023	5810.000.557.460442.220 METRA FAIR- OPERATING SUPPLIES	\$116.68
A#643635 Walmart Skybox Frames 7/12/23		1	581798	08/10/2023 8/10/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$69.38
A#643635 Walmart Catering Food Prod 7/19/23		1	581798	08/10/2023 8/10/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$129.42
A#643635 Walmart Catering Food Prod 7/21/23		1	581798	08/10/2023 8/10/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$108.82
A#643635 Walmart Cookie Shack 7/21/23		1	581798	08/10/2023 8/10/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$50.29
A#643635 Late Fee & Interest June 2023		1	581798	08/10/2023 8/10/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$33.46

Check #: 520818

PO/InvoiceTotal:	\$723.33
Vendor Total:	\$723.33

CARQUEST AUTO PARTS. 006210

Check Group:

#1935-727934 073123 BRAKE PAD		1	581749	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$44.84
#1935-728027 080123 COIL PLUG BOOT		1	581749	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.77
2% DISCOUNT		1	581749	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1.23)

Check #: 520819

PO/InvoiceTotal:	\$60.38
Vendor Total:	\$60.38

CENTURYLINK....

Check Group:

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#4062940296-422B Choice Bus Line 7/1/23		1	581799	8/10/2023	5810.000.552.460442.345	\$190.85
				8/10/2023	METRA FACILITIES- PHONE	
A#4062453003-733B DID Svc 6/22/23		1	581799	8/10/2023	5810.000.552.460442.345	\$67.30
				8/10/2023	METRA FACILITIES- PHONE	
A#4062453003-733B Late Fee June 23		1	581799	8/10/2023	5810.000.552.460442.345	\$16.00
				8/10/2023	METRA FACILITIES- PHONE	
					Check #: 520820	
						PO/InvoiceTotal: \$274.15
						Vendor Total: \$274.15
CENTURYLINK.....						
Check Group:						
C#P445274MB 072523 DAMANGES KELLER RD		1	581816	08/11/23	2110.000.401.430200.398	\$1,172.34
				8/11/2023	ROAD- VARIABLE CONTRACT SERVICES	
					Check #: 520821	
						PO/InvoiceTotal: \$1,172.34
						Vendor Total: \$1,172.34
CERTIFIED LABS	033216					
Check Group:						
I#8318322 072023 LUSTER GUARD		1	581769	08/10/2023	2110.000.401.430200.220	\$208.89
				8/10/2023	ROAD- OPERATING SUPPLIES	
					Check #: 520822	
						PO/InvoiceTotal: \$208.89
						Vendor Total: \$208.89
CUSHING TERRELL						
Check Group:						
I#176829; Design -Concessions Remod- May 2023		1	581802	08/10/2023	5811.000.553.460442.940	\$530.92
				8/10/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#178326; Design -Concessions Remod- July 2023		1	581802	08/10/2023	5811.000.553.460442.940	\$697.49
				8/10/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
					Check #: 520823	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,228.41
						Vendor Total: \$1,228.41
DENNY MENHOLT CHEVROLET						
Check Group:						
#232812 072523 ROTOR	1		581785	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$220.40
						PO/InvoiceTotal: \$220.40
						Vendor Total: \$220.40
DIRECT AUTOMOTIVE DIST.						
Check Group:						
#14HB0544 080123 ABSORBANT	1		581791	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$293.08
						PO/InvoiceTotal: \$293.08
						Vendor Total: \$293.08
ELITE BOVINE VETERINARY SERVICE INC						
Check Group:						
2023 MT FAIR VETERINARIAN 8/11-19/23	1		581800	08/10/2023 8/10/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$1,700.00
						PO/InvoiceTotal: \$1,700.00
						Vendor Total: \$1,700.00
ERICKSON, SHELLEY						
Check Group:						
#4 BROADVIEW CEMETERY MOWING/WEED EATING 7/19/23	1		581770	08/11/23 8/11/2023	7300.000.724.430900.362 BROADVIEW CEM- MAINT & REPAIRS	\$450.00
						PO/InvoiceTotal: \$450.00



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$450.00
FISHER SAND & GRAVEL	042397					
Check Group:						
I#2001 072423 ASPHALT 208.27 @ 64.50 41008 PATCHING		1	581767	08/10/2023	2110.000.401.430200.450	\$13,433.42
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#2001 072723 ASPHALT 10.11 @ 64.50 81008 PATCHING		1	581767	08/10/2023	2110.000.401.430200.450	\$652.10
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#1172 071923 ASPHALT 12.03 @ 64.50 31012 PATCHING		1	581767	08/10/2023	2110.000.401.430200.450	\$775.94
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#1171 071923 ASPHALT 130.02 @ 64.50 41008 PATCHING		1	581767	08/10/2023	2110.000.401.430200.450	\$8,386.29
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#1171 072023 ASPHALT 287.31 @ 64.50 41008 PATCHING		1	581767	08/10/2023	2110.000.401.430200.450	\$18,531.50
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 520828	
PO/InvoiceTotal:						\$41,779.25
Vendor Total:						\$41,779.25
FISHER'S TECHNOLOGY						
Check Group:						
I#1203707 080123 COPY COUNT		1	581784	08/10/2023	2110.000.401.430200.210	\$14.21
				8/10/2023	ROAD- OFFICE SUPPLIES	
					Check #: 520829	
PO/InvoiceTotal:						\$14.21
Vendor Total:						\$14.21
FRIEDEL LLC						
Check Group:						
I#40015 AD GPS 7/1/23-7/5/23 8/1/23		1	581813	08/11/23	2399.000.235.420250.533	\$50.00
				8/11/2023	YSC- EQUIPMENT RENTAL	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#40018 AGNP GPS 7/1/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#40167 QJ GPS 7/3/23-7/26/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$240.00
I#40020 JM GPS 7/1/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#40022 WP GPS 7/1/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#40352 MQ GPS 7/20/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$110.00
I#40024 QR GPS 7/1/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#40025 JS GPS 7/1/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#39036 TS GPS 7/1/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#39090 JW GPS 7/1/23-7/21/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$210.00
I#40030 CW GPS 7/1/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00
I#40031 SW GPS 7/1/23-7/31/23 8/1/23		1	581813	08/11/23 8/11/2023	2399.000.235.420250.533 YSC- EQUIPMENT RENTAL	\$310.00

Check #: 520830

PO/InvoiceTotal:                      \$3,090.00

Vendor Total:                      \$3,090.00

GALLES FILTER & EXHAUST

Check Group:

I#P1-25325-01 080123 FILTERS	1	581782	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$30.97
------------------------------	---	--------	-------------------------	--	---------

Check #: 520831

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30.97</u>
						Vendor Total: <u>\$30.97</u>
INTERSTATE POWER SYSTEMS INC	045081					
Check Group:						
#R007058527-01 080123 DIAGNOSTIC		1	581764	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$5,376.55
						PO/InvoiceTotal: <u>\$5,376.55</u>
						Vendor Total: <u>\$5,376.55</u>
ISOLVED HCM						
Check Group:						
#42236-2 MTHLY TIMEFORCE GENERAL COUNTY 8/10/23		800	581786	08/10/2023 8/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$2,440.00
#42236-2 MTHLY HARDWARE STILLWATER CLOCKS 8/10/23		1	581786	08/10/2023 8/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$230.00
#42236-2 HARDWARE AGREEMENT COURTHOUSE CLOCKS 8/10/23		1	581786	08/10/2023 8/10/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES	\$26.00
						PO/InvoiceTotal: <u>\$2,696.00</u>
						Vendor Total: <u>\$2,696.00</u>
KINGS ACE HARDWARE, LOCKWOOD						
Check Group:						
#422192/5 080823 BLADES 080823		1	581781	08/10/2023 8/10/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$37.98
						PO/InvoiceTotal: <u>\$37.98</u>
						Vendor Total: <u>\$37.98</u>
KINGS ACE HARDWARE, STATE						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#759275/2 072623 WRENCH		1	581776	8/10/2023	2110.000.401.430200.240	\$29.99
				8/10/2023	ROAD- REPAIR & MAINT SUPPLIES	
					Check #: 520835	
					PO/InvoiceTotal:	\$29.99
					Vendor Total:	\$29.99
KNIFE RIVER						
Check Group:						
I#873882 071323 ASPHALT 90.29 @ 65.00		1	581773	08/10/2023	2110.000.401.430200.450	\$5,868.85
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#874250 071723 ASPHALT 74.98 @ 65.00 PATCHING		1	581773	08/10/2023	2110.000.401.430200.450	\$4,873.70
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#874489 071823 ASPHALT 89.94 @ 65.00 PATCHING		1	581773	08/10/2023	2110.000.401.430200.450	\$5,846.10
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#875181 072423 1 1/2" GRAVEL 49.95 @ 6.55 STOCK		1	581773	08/10/2023	2110.000.401.430200.450	\$327.17
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#875459 072523 ASPHALT 314.03 @ 65.00 PATCHING		1	581773	08/10/2023	2110.000.401.430200.450	\$20,411.95
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#875809 072623 571.66 @ 65.00 PATCHING		1	581773	08/10/2023	2110.000.401.430200.450	\$37,157.90
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
I#875810 072723 340.41 @ 65.00 PATCHING		1	581773	08/10/2023	2110.000.401.430200.450	\$22,126.65
				8/10/2023	ROAD- RAW MATERIALS- GAS TAX	
					Check #: 520836	
					PO/InvoiceTotal:	\$96,612.32
					Vendor Total:	\$96,612.32
LEHMAN, MEGHAN K						
Check Group:						
2023 MT FAIR JUDGE BEEF RND RBN 8/18/23		1	581806	08/10/2023	5810.000.557.460442.743	\$50.00
				8/10/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 MT FAIR JUDGE PER DIEM BEEF RND RBN 8/18/23		1	581806	08/10/2023	5810.000.557.460442.743	\$15.00
				8/10/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
2023 MT FAIR JUDGE MILEAGE BEEF RND RBN 8/18/23 74m@0.655		1	581806	08/10/2023	5810.000.557.460442.743	\$48.47
				8/10/2023	METRA FAIR- JUDGES/SUPERINTENDANCE	
					Check #: 520837	
					PO/InvoiceTotal:	\$113.47
					Vendor Total:	\$113.47
MACSS.	042176					
Check Group:						
2023 DUES MARCI SHAFER		1	581810	08/11/23	1000.000.113.410540.330	\$450.00
				8/11/2023	TREASURER- MEMBERSHIP & DUES	
					Check #: 520838	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
MASBO	020268					
Check Group:						
#12276 MASBO FY24 DUES MARCI SHAFER 8/8/23		1	581809	08/11/23	1000.000.113.410540.330	\$60.00
				8/11/2023	TREASURER- MEMBERSHIP & DUES	
					Check #: 520839	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
MASTERCARD C MOORE						
Check Group: MOORE						
A#6570 I#52334918 070123 REPLACEMENT TIRE CHANGING TOOL		1	581778	08/10/2023	2110.000.401.430200.240	\$379.99
<b>P-Card Payee:</b> MASTERCARD				8/10/2023	ROAD- REPAIR & MAINT SUPPLIES	
A#6570 I#1328-8075 070523 CAN CRUSHER		1	581778	08/10/2023	2110.000.401.430200.361	\$192.14
<b>P-Card Payee:</b> MASTERCARD				8/10/2023	ROAD- VEHICLE REPAIRS	
A#6570 I#KTB12529 071923 DISC BRAKE		1	581778	08/10/2023	2110.000.401.430200.361	\$263.40
<b>P-Card Payee:</b> MASTERCARD				8/10/2023	ROAD- VEHICLE REPAIRS	

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6570 I#1149040 072023 RECOVERY ROPE <b>P-Card Payee:</b> MASTERCARD		1	581778	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$60.99
A#6570 I#2457835 072023 DIPSTICK <b>P-Card Payee:</b> MASTERCARD		1	581778	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$17.62
A#6570 FINANCE CHARGE & LATE FEE <b>P-Card Payee:</b> MASTERCARD		1	581778	08/10/2023 8/10/2023	2110.000.401.430200.210 ROAD- OFFICE SUPPLIES	\$33.66
Check #: 520865						
						PO/InvoiceTotal: <u>\$947.80</u>
						Vendor Total: <u>\$947.80</u>
MASTERCARD V WEBER	041609					
Check Group: V WEBER						
A#6679 Econo Van fuel 6/21/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.318 YSC- OTHER COMMUN & TRANSPORT	\$86.81
A#6679 Public relations 7/6/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.336 YSC- PUBLIC RELATIONS	\$42.98
A#6679 Washed kitchen mats 7/12/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$3.00
A#6679 ED 7/14/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$24.71
A#6679 AB meds 7/13/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.356 YSC- MEDICAL/OTHER	\$21.12
A#6679 ED 7/13/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$18.50
A#6679 FSP sup 6/26/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420253.210 FAMILY STAB- OFFICE SUPPLIES	\$17.95
A#6679 Amazon membership 6/25/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.330 YSC- MEMBERSHIP & DUES	\$14.99
A#6679 FSP sup 6/28/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420253.210 FAMILY STAB- OFFICE SUPPLIES	\$17.95
A#6679 Office sup 6/30/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$18.36

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6679 KJ Addiction counselor renewal 6/30/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	\$128.00
A#6679 Office sup credit, didn't receive product 7/5/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	(\$18.36)
A#6679 Myk's office chair 7/12/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$76.99
A#6679 Office sup 7/12/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$18.42
A#6679 ED sup 7/19/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$76.92
A#6679 ED sup 7/24/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.381 YSC- OTHER EDUCATION COSTS	\$69.00
A#6679 Savings credit for kitchen mats 7/15/23 8/10/23 <b>P-Card Payee:</b> MASTERCARD		1	581808	08/11/23 8/11/2023	2399.000.235.420250.220 YSC- OPERATING SUPPLIES	(\$0.90)
Check #: 520866						
						PO/InvoiceTotal: <u>\$616.44</u>
						Vendor Total: \$616.44
MCGRIFF INSURANCE SERVICES INC						
Check Group:						
#5090383 2ND HELICOPTER LIABILITY 6/30/23-6/30/24		1	581794	08/10/2023 8/10/2023	2190.000.429.510330.510 REINSURANCE POLICIES	\$10,981.00
Check #: 520840						
						PO/InvoiceTotal: <u>\$10,981.00</u>
						Vendor Total: \$10,981.00
MODERN MACHINERY CO INC						
Check Group:						
#2924732 PS 073123 CRUSHER PARTS	004265	1	581753	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$3,516.33
Check #: 520841						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,516.33
						Vendor Total: \$3,516.33
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#94449010001 072023 GAS FOR SHOP		1	581766	08/10/2023 8/10/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$207.11
						Check #: 520842
						PO/InvoiceTotal: \$207.11
						Vendor Total: \$207.11
MOUNTAIN ALARM						
Check Group:						
I#3742176 080123 DOOR MONITORING		1	581792	08/10/2023 8/10/2023	2110.000.401.430200.368 ROAD- SOFTWARE/HARDWARE MAINT	\$46.00
						Check #: 520843
						PO/InvoiceTotal: \$46.00
						Vendor Total: \$46.00
NAPA AUTO PARTS	020015					
Check Group:						
I#3977-501844 073123 BRAKES		1	581747	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$405.74
I#3977-501917 073123 CALIPER BRACKET & BOLT		1	581747	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$65.08
I#3977-498632 071923 CORE DEPOSIT		1	581747	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$36.00)
I#3977-499061 072023 RETURN		1	581747	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$44.76)
I#3977-499130 072023 RETURN		1	581747	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$70.58)
I#3977-500354 072523 RETURN		1	581747	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$157.90)



## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#3977-502144 080123 SERPENTINE BELT		1	581747	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$20.56
					Check #: 520844	
						PO/InvoiceTotal: <u>\$182.14</u>
						Vendor Total: <u>\$182.14</u>
NORMONT EQUIP CO	004687					
Check Group:						
#30202 073123 BOLT, BLADE		1	581754	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$695.66
					Check #: 520845	
						PO/InvoiceTotal: <u>\$695.66</u>
						Vendor Total: <u>\$695.66</u>
NORTHWEST PIPE	004720					
Check Group:						
#7977528 080323 TANK FLANGE, BEARING,		1	581755	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$125.41
					Check #: 520846	
						PO/InvoiceTotal: <u>\$125.41</u>
						Vendor Total: <u>\$125.41</u>
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0256637-0 072423 WISE LANE & SHILOH		1	581763	08/10/2023 8/10/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$24.61
A#3085207-3 072823 56TH & HESPER		1	581763	08/10/2023 8/10/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$10.29
A#0997065-8 072823 64TH & HESPER		1	581763	08/10/2023 8/10/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$10.43
A#1454585-9 072823 72ND & HESPER		1	581763	08/10/2023 8/10/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$13.51

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#0599794-5 080323 YELLOWSTONE RIVER RD & BITTERROOT		1	581763	08/10/2023	2110.000.401.430260.341	\$15.10
				8/10/2023	ROAD- ELECTRICITY	
					Check #: 520847	
					PO/InvoiceTotal:	\$73.94
Check Group:						
A#3023744-0 308 6th Ave N Elec Svc 8/2/23		1	581796	8/10/2023	5810.000.552.460442.341	\$52.81
				8/10/2023	METRA FACILITIES- ELECTRICITY	
					Check #: 520847	
					PO/InvoiceTotal:	\$52.81
					Vendor Total:	\$126.75
POWERPLAN OIB	045339					
Check Group:						
I#P1605612 072723 HYDRAULIC CYLINDERS		1	581748	08/11/23	2110.000.401.430200.361	\$637.24
				8/11/2023	ROAD- VEHICLE REPAIRS	
I#P1636512 080123 BUCKET TOOTH		1	581748	08/11/23	2110.000.401.430200.361	\$1,586.02
				8/11/2023	ROAD- VEHICLE REPAIRS	
					Check #: 520848	
					PO/InvoiceTotal:	\$2,223.26
					Vendor Total:	\$2,223.26
PUBLIC UTILITIES	005150					
Check Group:						
A#129439 LATE CHARGE		1	581756	08/11/23	2110.000.401.430200.340	\$0.32
				8/11/2023	ROAD- UTILITIES	
A#129439 071423 WATER FOR SHOP		1	581756	08/11/23	2110.000.401.430200.340	\$32.87
				8/11/2023	ROAD- UTILITIES	
					Check #: 520849	
					PO/InvoiceTotal:	\$33.19
					Vendor Total:	\$33.19
PURVIS INDUSTRIES						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#31365548 073123 COUPLING		1	581790	08/10/2023 8/10/2023	2130.000.402.430244.361 BRIDGE- VEHICLE REPAIRS	\$30.34
Check #: 520850						
PO/InvoiceTotal:						\$30.34
Vendor Total:						\$30.34
REPUBLIC SERVICES #892						
Check Group:						
A#3-0892-3502010 I#0892-001100935 072823 BROADVIEW GARBAGE		1	581777	08/10/2023 8/10/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$53.61
Check #: 520851						
PO/InvoiceTotal:						\$53.61
Check Group:						
A#30892-3478898 I#1100857 7/28/23 GARBAGE SVC		1	581797	8/10/2023 8/10/2023	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$5,771.17
A#30892-3481595 I#1100878 7/28/23 GARBAGE SVC		1	581797	8/10/2023 8/10/2023	5810.000.552.460442.346 METRA FACILITIES- GARBAGE	\$76.08
Check #: 520851						
PO/InvoiceTotal:						\$5,847.25
Vendor Total:						\$5,900.86
SANDERSON STEWART						
Check Group:						
I#55016 LPD GENERAL SERV 8/10/23		1	581812	08/11/23 8/11/2023	2275.000.423.430264.398 LOCKWOOD PED- VARIABLE CONTRACT SERVICES	\$420.00
Check #: 520852						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
SHIPTON'S BIG R INC						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#18079/6 080123 BALL MOUNT		1	581780	08/10/2023 8/10/2023	2110.000.401.430260.364 ROAD- SIGN MAINTENANCE	\$79.99
					Check #: 520853	
					PO/InvoiceTotal:	\$79.99
					Vendor Total:	\$79.99
STAGEMEYER, MILES						
Check Group:						
2023 MT FAIR JUDGE 3 SHOWS 8/12/23 JR ANGUS/OPENT JACKPOT/JUNIOR A.O.B.		3	581805	08/10/2023 8/10/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$600.00
2023 MT FAIR MILEAGE - 3 SHOWS 8/12/23 1423m@0.625		1	581805	08/10/2023 8/10/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$889.38
2023 MT FAIR JUDGE PER DIEM - 3 SHOWS 8/12/23		1	581805	08/10/2023 8/10/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$54.00
					Check #: 520854	
					PO/InvoiceTotal:	\$1,543.38
					Vendor Total:	\$1,543.38
STATE INDUSTRIAL PRODUCTS 005810						
Check Group:						
#902988397 072123 SHOP CLEANING SUPPLIES		1	581768	08/11/23 8/11/2023	2110.000.401.430200.220 ROAD- OPERATING SUPPLIES	\$1,771.00
					Check #: 520855	
					PO/InvoiceTotal:	\$1,771.00
					Vendor Total:	\$1,771.00
TACOMA SCREW PRODUCTS INC						
Check Group:						
#270089290-00 072123 NUTS, SCREWS, BOLTS,CONNECTORS		1	581779	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$161.14
#270090387-00 CUT OFF WHEELS 7/24/23		1	581779	08/11/23 8/11/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$154.14

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 520856						
						PO/InvoiceTotal: <u>                    </u>
						\$315.28
						Vendor Total: <u>                    </u>
						\$315.28
THE FRONT PORCH MT LLC						
Check Group:						
2023 MT FAIR JUDGE DECORATIVE ARTS 8/9/23	1	581803	08/10/2023	08/10/2023	5810.000.557.460442.743 METRA FAIR- JUDGES/SUPERINTENDANCE	\$125.00
Check #: 520857						
						PO/InvoiceTotal: <u>                    </u>
						\$125.00
						Vendor Total: <u>                    </u>
						\$125.00
TNT SPRINGS						
033809						
Check Group:						
I#221416 073123 TORQUE ARM	1	581759	08/10/2023	08/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$55.66
I#221415 073123 EQUALIZER	1	581759	08/10/2023	08/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$229.88
I#221422 073123 CREDIT	1	581759	08/10/2023	08/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	(\$1.45)
Check #: 520858						
						PO/InvoiceTotal: <u>                    </u>
						\$284.09
						Vendor Total: <u>                    </u>
						\$284.09
TORGERSON'S						
Check Group:						
I#P05160 072723 PLUG,	1	581771	08/10/2023	08/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$16.00
Check #: 520859						
						PO/InvoiceTotal: <u>                    </u>
						\$16.00
						Vendor Total: <u>                    </u>
						\$16.00
TOWN & COUNTRY SUPPLY						
003930						
Check Group:						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#4362 071823 DIESEL FUEL		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$150.00
I#436997 070123 DIESEL FUEL 68 @ 3.0627 M5		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$208.26
I#436228 070323 DIESEL FUEL 679 @ 3.0973 M6		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$2,103.07
I#436229 070323 DIESEL FUEL 91 @ 3.0973 M8		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$281.85
I#436249 070723 DIESEL FUEL 120 @ 3.1026 M8		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$372.31
I#436653 071823 UNLEADED FUEL 1000 @ 3.9292 M2		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$3,929.20
I#436653 071823 DIESEL FUEL 4601 @ 3.1296 M1		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$14,399.29
I#437163 071823 DIESEL FUEL 400 @ 3.1296 M4		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,251.84
I#437340 071823 DIESEL FUEL 508 @ 3.1296 M7		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,589.84
I#437766 072023 DIESEL FUEL 350 @ 3.1899 M5		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,116.47
I#437773 072123 DIESEL FUEL 440 @ 3.2187 M8		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$1,416.23
I#437787 072523 DIESEL FUEL 104 @ 3.3097 M5		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$344.21
I#437797 072823 DIESEL FUEL 98 @ 3.4482 M5		1	581752	08/10/2023 8/10/2023	2110.000.401.430200.231 ROAD- GAS/OIL/GREASE	\$337.92

Check #: 520860

PO/InvoiceTotal: \$27,500.49

Vendor Total: \$27,500.49

TRI-STATE TRUCK & EQUIP

038469

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#01P33661 072723 SCREW, NUT		1	581760	08/10/2023 8/10/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	\$250.80
Check #: 520861						
PO/InvoiceTotal:						\$250.80
Vendor Total:						\$250.80
TRUENORTH STEEL						
Check Group:						
I#BI0030846 072823 PIPE & BAND 15" X 40'		1	581774	08/10/2023 8/10/2023	2130.000.402.430244.400 BRIDGE- BUILDING MATERIALS	\$999.60
Check #: 520862						
PO/InvoiceTotal:						\$999.60
Vendor Total:						\$999.60
WARREN TRANSPORT INC	048086					
Check Group:						
I#35074 073123 3/4" GRAVEL 1217.98 @ 11.95		1	581765	08/10/2023 8/10/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$14,554.89
Check #: 520863						
PO/InvoiceTotal:						\$14,554.89
Vendor Total:						\$14,554.89
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
#17389018 071523 JOHNSON LANE & OLD HARDIN RD		1	581757	08/11/23 8/11/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$41.91
A#17389002 071523 SHEPHERD TOWN LIGHT		1	581757	08/11/23 8/11/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$20.57
A#17389009 071523 JOHNSON LANE & OLD HARDIN RD		1	581757	08/11/23 8/11/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$41.01

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#17389017 071523 GABEL PIT		1	581757	08/11/23 8/11/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$19.90
A#17389000 071523 DVORAK PIT		1	581757	08/11/23 8/11/2023	2110.000.401.430200.340 ROAD- UTILITIES	\$19.00
I#17389009 LATE CHARGE		1	581757	08/11/23 8/11/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$10.00
I#17389018 LATE CHARGE		1	581757	08/11/23 8/11/2023	2110.000.401.430260.341 ROAD- ELECTRICITY	\$10.00

Check #: 520864

PO/InvoiceTotal:	\$162.39
Vendor Total:	\$162.39
Grand Total:	\$246,603.37

End of Report