

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1217

02/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#1263906-0 Copy paper 2/22/23		4	574794	02/27/2x23 2/27/2023	1000.000.113.410540.210 TREASURER- OFFICE SUPPLIES	\$176.28
Check #: 516666						
PO/InvoiceTotal:						\$176.28
Check Group:						
I#1254127-0, I.T. Conference Room Chairs		8	574795	2/27/2023 2/27/2023	1000.000.115.410580.220 IT- OPERATING SUPPLIES	\$2,602.96
Check #: 516666						
PO/InvoiceTotal:						\$2,602.96
Vendor Total:						\$2,779.24
ACE HARDWARE.						
002250						
Check Group:						
I#235048/1 REPAIR TIRE 2/13/23		1	574755	02/27/2023 2/27/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$229.94
Check #: 516667						
PO/InvoiceTotal:						\$229.94
Vendor Total:						\$229.94
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8102566 A#Youths Dairy 2/24/23		1	574748	02/24/2023 2/24/2023	2399.000.235.420250.223 YSC- FOOD	\$225.49
Check #: 516668						
PO/InvoiceTotal:						\$225.49
Vendor Total:						\$225.49
BILLINGS PUMP & IRRIGATION						
001835						
Check Group:						
I#76360; YCC - PVC40 PLUG Thd 1/2; 2/21/2023		2	574754	02/27/2023 2/27/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#76360; YCC - CLAMP 7/16" X 25/32" ALL SS; 2/21/2023		2	574754	02/27/2023 2/27/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$1.50
I#76360; YCC - 1/2 MALE ADPT I X MPT; 2/21/2023		2	574754	02/27/2023 2/27/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.70
I#76360; YCC - PVC40 r BUSH SpxFP 1x1/2; 2/21/2023		2	574754	02/27/2023 2/27/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$3.30
I#76360; YCC - PVC40 TEE 1 S X S X S; 2/21/2023		2	574754	02/27/2023 2/27/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$2.50
Check #: 516669						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
BILLINGS SIGN SERVICE	039805					
Check Group:						
I#32405 2/13/23 1ST AVE SIGN REPAIR		1	574758	02/27/2023 2/27/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$354.00
I#32410 2/13/23 6TH AVE SIGN REPAIR		1	574758	02/27/2023 2/27/2023	5810.000.552.460442.398 METRA FACILITIES- VARIABLE CONTRACT SERVICE	\$641.85
Check #: 516670						
PO/InvoiceTotal:						\$995.85
Vendor Total:						\$995.85
CENTURYLINK....						
Check Group:						
A#4062523159286B 2/16/23 YSC		1	574800	02/27/2023 2/27/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
Check #: 516671						
PO/InvoiceTotal:						\$25.46
Vendor Total:						\$25.46
CERIUM NETWORKS, INC						
Check Group:						

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I# I099200; Meraki Wifi Access Points for YSC		6	574783	02/27/2023 2/27/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$3,650.95
I# I099200; Meraki Enterprise 3 yr License		6	574783	02/27/2023 2/27/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$1,335.48
Check #: 516672						
PO/InvoiceTotal:						\$4,986.43
Check Group:						
I# 0199238; SMARTNET Renewal 1 yr to 3/31/2024		1	574793	02/27/2x23 2/27/2023	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$16,637.40
Check #: 516672						
PO/InvoiceTotal:						\$16,637.40
Vendor Total:						\$21,623.83
CITY OF BILLINGS	001775					
Check Group:						
MARCH 2023 Stillwater Rent		1	574782	02/27/2023 2/27/2023	1000.000.199.411800.530 MISC- RENT/LEASE	\$33,463.90
Check #: 516673						
PO/InvoiceTotal:						\$33,463.90
Vendor Total:						\$33,463.90
COMMUNITY SEVEN TV	034125					
Check Group:						
2.23.23 DUI TASK FORCE MEMBERSHIP upgrade COMM 7 TV FY 23		1	574746	02/24/2023 2/24/2023	2950.000.470.420190.336 DUI- PUBLIC RELATIONS	\$300.00
Check #: 516674						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
CREATIVE MONOGRAMS	010034					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I# 91914 HOUSKEEPING CLOTHING A RAY	2/14/23	1	574757	02/27/2023 2/27/2023	5810.000.552.460442.220 METRA FACILITIES- OPERATING SUPPLIES	\$146.00
Check #: 516675						
PO/InvoiceTotal:						\$146.00
Vendor Total:						\$146.00
CROWLEY FLECK PLLP						
Check Group:						
I#987715 PROF SVCS 11/9/22		1	574798	02/27/2023 2/27/2023	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$6,478.00
I#990991 PROF SRVS 12/12/22		1	574798	02/27/2023 2/27/2023	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$2,810.50
I#980356 PROF SRVS 8/16/22		1	574798	02/27/2023 2/27/2023	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$1,066.50
I#982440 PROF SVCS 9/13/22		1	574798	02/27/2023 2/27/2023	7254.000.730.431200.362 BIRELY DRAIN- MAINT & REPAIRS	\$4,582.00
Check #: 516676						
PO/InvoiceTotal:						\$14,937.00
Vendor Total:						\$14,937.00
CUSHING TERRELL						
Check Group:						
I# 173478; ARPA Metra LED Signs- Professional Design fee		1	574751	02/24/2023 2/24/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$690.65
Check #: 516677						
PO/InvoiceTotal:						\$690.65
Vendor Total:						\$690.65
FELTON ASSOCIATES INC						
Check Group:						
2022 A37320 City of Billings Special Assessments Refund		1	574781	02/27/2023 2/27/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$286.63

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2022 A37321 City of Billings Special Assessments Refund		1	574781	02/27/2023 2/27/2023	7920.000.000.021100.000 REFUND REVOLVING DUE TO OTHER FUNDS	\$135.50
					Check #: 516678	
					PO/InvoiceTotal:	\$422.13
					Vendor Total:	\$422.13
GRAYBAR ELECTRIC	003190					
Check Group:						
I#9330838290; YCC - 10 ANCHR KIT; 2/14/2023		1	574752	02/27/2023 2/27/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$15.86
					Check #: 516679	
					PO/InvoiceTotal:	\$15.86
					Vendor Total:	\$15.86
JIM HICKS DENTAL SERVICES PC						
Check Group:						
I#YCDF1222 DENTIST HOURS DEC 2022 2/10/23		60	574644	02/27/2023 2/27/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$7,200.00
I#YCDF1222 ASSIST HOURS DEC 2022 2/10/23		65.75	574644	02/27/2023 2/27/2023	2300.000.136.420200.398 DETENTION- VAR CONTRACT SERVICES	\$1,380.75
					Check #: 516680	
					PO/InvoiceTotal:	\$8,580.75
					Vendor Total:	\$8,580.75
KELLER, WADE						
Check Group:						
I#012423 1" GRAVEL 756 @ 1.00		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$756.00
I#012623 1" GRAVEL 630 @ 1.00 71010		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$630.00
I#013023 1" GRAVEL 622 @ 1.00 71010		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$720.00

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I#013123 1" GRAVEL 828 @ 1.00 71010		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$828.00
I#020123 1" GRAVEL 1062 @ 1.00 71010		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$1,062.00
I#020123 PIT RUN GRAVEL 36 @ 1.00 71003		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$36.00
I#020223 1" GRAVEL 648 @ 1.00 71010		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$648.00
I#020223 PIT RUN GRAVEL 36 @ 1.00		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$36.00
I#020623 1" GRAVEL 810 @ 1.00 71010		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$810.00
I#020623 1" GRAVEL 18 @ 1.00 71011		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$18.00
I#020723 PIT RUN GRAVEL 416 @ 1.00 71010		1	574664	02/27/2023 2/27/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	\$470.00
Check #: 516681						
PO/InvoiceTotal:						\$6,014.00
Vendor Total:						\$6,014.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#755630/2 heater 2/23/23		1	574796	02/27/2023 2/27/2023	2140.000.403.431100.220 WEED- OPERATING SUPPLIES	\$69.99
Check #: 516682						
PO/InvoiceTotal:						\$69.99
Vendor Total:						\$69.99
LAUREL ROTARY CLUB						
003937						
Check Group:						
I#20190401 Rotary Dues		1	574744	02/24/2023 2/24/2023	1000.000.100.410100.330 BOCC- MEMBERSHIP & DUES	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 516683						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
MASTERCARD J OSTLUND	045993					
Check Group:						
A#4199 Billings Gazette Digital		1	574743	02/27/2023 2/27/2023	1000.000.100.410100.332 BOCC- PUBLICATIONS	\$19.99
A#4199 2023 NACo Annual Conf. Reg.; 7/20-7/24/23 Austin, TX JO		1	574743	02/27/2023 2/27/2023	1000.000.000.014200.000 GENERAL PREPAID EXPENSES	\$530.00
Check #: 516684						
PO/InvoiceTotal:						\$549.99
Vendor Total:						\$549.99
MASTERCARD R BAKER						
Check Group:						
A#4478: Walmart FCS supplies		1	574662	02/27/2023 2/27/2023	2290.000.410.450400.220 EXTENSION- OPERATING SUPPLIES	\$30.37
Check #: 516685						
PO/InvoiceTotal:						\$30.37
Vendor Total:						\$30.37
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
A#59378010009 1/18- 2/14 2023 GAS CHARGES		1	574759	02/27/2023 2/27/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$1,480.11
A#64351952943 1/1/23 - 1/31/23 GAS CHARGES		1	574759	02/27/2023 2/27/2023	5810.000.552.460442.344 METRA FACILITIES- GAS	\$1,807.54
Check #: 516686						
PO/InvoiceTotal:						\$3,287.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#05449010007 Gas Bill 2/17/23		1	574788	02/27/23x23 2/27/2023	2140.000.403.431100.340 WEED- UTILITIES	\$191.54
					Check #: 516686	
					PO/InvoiceTotal:	\$191.54
					Vendor Total:	\$3,479.19
MORSE, MARK.						
Check Group:						
Mileage for 1/6-2/17/23 MM		236	574780	02/27/2023 2/27/2023	1000.000.100.410100.371 BOCC- TRAVEL MORSE	\$154.58
					Check #: 516687	
					PO/InvoiceTotal:	\$154.58
					Vendor Total:	\$154.58
NAPA AUTO PARTS	020015					
Check Group:						
I#4124-298895 SPARK PLUGS 2/14/23		1	574753	02/27/2023 2/27/2023	5810.000.552.460442.369 METRA FACILITIES- BUILDING/EQUIP REPAIRS	\$21.12
					Check #: 516688	
					PO/InvoiceTotal:	\$21.12
					Vendor Total:	\$21.12
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0255043-2 410 S 26th St 1/10/23-2/9/23 2/14/23		1	574747	02/24/2023 2/24/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,249.43
					Check #: 516689	
					PO/InvoiceTotal:	\$2,249.43
Check Group:						
A#0251977-5; 217 N 27TH ST 2/17/23		1	574787	02/27/2023 2/27/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$12,196.45
A#1915135-6; 201 N 25TH ST; 2/17/23		1	574787	02/27/2023 2/27/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$108.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#3916744-0; MILLER BLDG 2/20/23		1	574787	02/27/2023 2/27/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$4,819.53
A#0256620-6; EAGLE ROCK SUB 2/21/23		1	574787	02/27/2023 2/27/2023	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$20.32
A#0256621-4; EAGLE ROCK SUB 2/21/23		1	574787	02/27/2023 2/27/2023	2525.000.000.430260.362 RSID 523 LIGHTING MAINT & REPAIRS	\$101.55
A#0256630-5; MCCORD SUB 2/21/23		1	574787	02/27/2023 2/27/2023	2531.000.000.430260.362 RSID 542 LIGHTING MAINT & REPAIRS	\$169.33
Check #: 516689						
PO/InvoiceTotal:						\$17,415.25
Vendor Total:						\$19,664.68
PROFESSIONAL DEVELOPMENT ACADEMY, LLC						
Check Group:						
I#114698 NACo HIGH PERFORMANCE LEADERSHIP TUITION 2/24/23		1	574774	02/27/2023 2/27/2023	2190.000.429.510333.380 INSUR ADMIN- TRAINING	\$3,000.00
Check #: 516690						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
PUBLIC UTILITIES	005150					
Check Group:						
A#111177 11/28/22- 1/4/2023 WATER		1	574786	02/27/23 2/27/2023	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$6,494.51
A#111177 1/4-2/3/23 WATER		1	574786	02/27/23 2/27/2023	5810.000.552.460442.342 METRA FACILITIES- WATER/LANDFILL	\$4,990.32
Check #: 516691						
PO/InvoiceTotal:						\$11,484.83
Vendor Total:						\$11,484.83
REYNOLDS, STEPHANIE						
Check Group:						

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VA BURIAL BENEFIT, ROBERT REPAC, 2/3/23		1	574750	02/24/2023 2/24/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
				Check #: 516692		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ROCKY MOUNTAIN BANK..						
Check Group:						
I#5139401135; Principal 3/2023 FINAL PAYMENT		1	574784	02/27/2023 2/27/2023	7218.000.719.420400.610 BLUE CREEK FIRE SERV AREA- PRINCIPAL	\$2,914.08
I#5139401135; Interest 3/2023 FINAL PAYMENT		1	574784	02/27/2023 2/27/2023	7218.000.719.420400.620 BLUE CREEK FIRE SERV AREA- INTEREST	\$12.77
				Check #: 516693		
					PO/InvoiceTotal:	\$2,926.85
					Vendor Total:	\$2,926.85
SAYE, PAULA						
Check Group:						
Writ DR 17 06 #23000287 Easley v. Easley Ck. #2302575661 - Cameron Ashley Building Products A101-106097		1	574749	02/24/2023 2/24/2023	7151.000.000.021250.000 SHERIFF WRITS & NOTICES DUE TO OTHERS	\$326.40
				Check #: 516694		
					PO/InvoiceTotal:	\$326.40
					Vendor Total:	\$326.40
ST OF MT MISC TAX DIV	011099					
Check Group: TELNET #107074						
1% STof MT GRT- ARAP Metra Security Cameras-Carnival Lot		1	574741	2/24/2023 2/24/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$371.29
				Check #: 516695		
					PO/InvoiceTotal:	\$371.29
					Vendor Total:	\$371.29

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STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0143214; DELL ME5024 Storage Array		1	574797	02/27/2023 2/27/2023	6060.000.608.500800.940 TECHNOLOGY- CAPITAL OUTLY/EQUIPMENT	\$16,961.53
Check #: 516696						
PO/InvoiceTotal:						\$16,961.53
Vendor Total:						\$16,961.53
SVEE, RODNEY						
Check Group:						
March 2023 - Professional Contract for Rodney Svee		1	574799	02/27/2023 2/27/2023	1000.000.113.410540.398 TREASURER- VARIABLE CONTRACT SERVICE	\$1,000.00
Check #: 516697						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
SYSCO FOOD SERVICES OF MT 002390						
Check Group:						
I#443235577 2/14/23 CATERING SUPPLIES		1	574756	02/27/2023 2/27/2023	5810.000.553.460442.220 METRA CONCESSIONS- OPERATING SUPPLIES	\$164.54
I#443235577 2/14/23 CATERING C& B BANQUET		1	574756	02/27/2023 2/27/2023	5810.000.553.460442.228 METRA CONCESSIONS- FOOD-CATERING	\$1,647.74
I#443240230 2/17/23 CONCESSION SUPPLIES		1	574756	02/27/2023 2/27/2023	5810.000.553.460442.223 METRA CONCESSIONS- FOOD	\$1,331.32
Check #: 516698						
PO/InvoiceTotal:						\$3,143.60
Vendor Total:						\$3,143.60
TEL NET SYSTEMS INC						
Check Group: TELNET #107074						
I# 107074; ARPA Metra Security Cameras- Carnival Lot Final		1	574742	2/24/2X23 2/24/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES	\$37,129.36

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1% ST of MT GRT - ARPA Metra Security Cameras- Carnival Lot		1	574742	2/24/2X23 2/24/2023	2260.000.199.440150.398 ARPA-VARIABLE CONTRACT SERVICES Check #: 516700	(\$371.29)
PO/InvoiceTotal:						\$36,758.07
Check Group:						
I# 106275; Central Services Badge Reader		1	574790	02/27/2023 2/27/2023	1000.000.199.411800.397 MISC- CONTRACT SERVICES Check #: 516699	\$886.84
PO/InvoiceTotal:						\$886.84
Vendor Total:						\$37,644.91
TYLER-MCSHERRY, DARLA						
Check Group:						
FEB 2023 ADMIN		1	574792	02/27/2023 2/27/2023	2950.000.470.420190.397 DUI- FIXED CONTRACT SERVICES Check #: 516701	\$2,150.00
PO/InvoiceTotal:						\$2,150.00
Vendor Total:						\$2,150.00
UNIVERSAL AWARDS	006170					
Check Group:						
I#267942 PLAQUE MICHAEL HALL 2/21/22		1	574693	02/23/2023 2/23/2023	1000.000.199.411800.740 MISC- AWARDS Check #: 516702	\$29.50
PO/InvoiceTotal:						\$29.50
Vendor Total:						\$29.50
WEST PROPERTIES						
Check Group:						
Extension Office Rent MAR 2023		1	574785	02/27/2023 2/27/2023	2290.000.410.450400.530 EXTENSION - RENT/LEASE Check #: 516703	\$2,400.00

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1217

02/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
YELLOWSTONE COUNTY NEWS	006690					
Check Group:						
I#121694 PH ELK RIVER RD 2/10/23		1	574745	02/24/2023	1000.000.199.411800.337	\$37.50
				2/24/2023	MISC- PUBLICITY/ADVERTISING	
I#121786 INV TO BID ABATEMENT SERV 2/17/23		1	574745	02/24/2023	1000.000.199.411800.337	\$37.50
				2/24/2023	MISC- PUBLICITY/ADVERTISING	
Check #: 516704						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
						Grand Total: \$196,266.83

End of Report