

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/13/2023	ACH	A & I Distributors	Airport	\$ 275.00	Invoice #3893103. 2 Drums of DEF
02/13/2023	ACH	A & I Distributors	Fleet	\$ 818.13	3884984
02/13/2023	ACH	A & I Distributors	Fleet	\$ 1,071.71	3884984
02/13/2023	ACH	A & I Distributors	Fleet	\$ 696.43	3884984
02/13/2023	ACH	A & I Distributors	Fleet	\$ 562.39	3885113
02/13/2023	ACH	A & I Distributors	Fleet	\$ 365.76	3887652
02/13/2023	ACH	A & I Distributors	Fleet	\$ 1,392.86	3890069
02/13/2023	ACH	A & I Distributors	Fleet	\$ 696.43	3892091
02/13/2023	ACH	A & I Distributors	Fleet	\$ 476.81	3892091
02/13/2023	ACH	A & I Distributors	Fleet	\$ 63.47	3892948
02/13/2023	ACH	A & I Distributors	Fleet	\$ 60.30	3897091
02/13/2023	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF TOTE. Collections.
02/13/2023	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF TOTE. Collections.
02/13/2023	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF TOTE. Landfill.
02/13/2023	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF Tote. Landfill.
02/13/2023	ACH	A & I Distributors	Solid Waste	\$ 16.00	Hose fittings. Collections.
02/13/2023	859176	ADK Consulting	Airport	\$ 14,905.66	developing the profile for the Aviation and Transit Director position
02/13/2023	859177	Advanced Employment	Solid Waste	\$ 3,770.00	Landfill contract labor week ending 1/22/2023.
02/13/2023	859177	Advanced Employment	Solid Waste	\$ 1,055.60	Landfill contract labor week ending 1/22/2023.
02/13/2023	859183	AssetWorks	Fleet	\$ 2,767.50	AssetWorks Fleet management software
02/13/2023	859184	ATS Inland NW	Airport	\$ 714.00	FY23 Energy Management Services - QTA
02/13/2023	859184	ATS Inland NW	Airport	\$ 3,079.00	FY23 Energy Management Services - Terminal
02/13/2023	859194	BrandSafway Solution	Water	\$ 3,204.75	WTP Scaffold
02/13/2023	859207	City High Ditch Water	Park Dist 1	\$ 9,000.00	DITCH USER FEES FOR 2023
02/13/2023	859209	Cop Construction	Water	\$ 4,885.44	WO 18-15 Voelker Base Replacement
02/13/2023	859214	Crowley Fleck	General	\$ 6,300.00	January 2023 Lobbyist Contract
02/13/2023	859218	Dakota Supply	Water	\$ 586.78	27" POLYWRAP .008 MIL - PIPE WRAP (1881684)
02/13/2023	859218	Dakota Supply	Water	\$ 341.73	3/4" BRASS RANGER COUPLING P/N: 66358
02/13/2023	859218	Dakota Supply	Water	\$ 159.03	3/4" COMPRESSION COUPLING SLIP - 74758Q34
02/13/2023	859218	Dakota Supply	Water	\$ 2,980.10	6 " MJ GATE VALVE P/N: 2606BLAFMMU
02/13/2023	859218	Dakota Supply	Water	\$ 1,850.00	6" PLASTIC PIPE - CLASS 200-SDR-14-C900-SLIP HUB
02/13/2023	859218	Dakota Supply	Water	\$ 38.36	6" GASKETED 90 DEGREE -
02/13/2023	859218	Dakota Supply	Water	\$ 294.00	6" GRIP RING ACCESSORY PACK - C 900
02/13/2023	859218	Dakota Supply	Water	\$ 1,028.85	6" HYMAX COUPLING - 6.42-7.68

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02/13/2023	859218	Dakota Supply	Water	\$ 563.43	8" MJ ADAPTER DIPS SDR9 - WITH GLAND PACK
02/13/2023	859218	Dakota Supply	Water	\$ 139.71	8" MJ ONE-LOK SLCP ACC REST F/PVC-8" GRIP RING ACCESSORY PACK
02/13/2023	859218	Dakota Supply	Water	\$ 27.11	BLACK NIPPLE 1-1/4" X 12" P/N: 1NB0719
02/13/2023	859218	Dakota Supply	Water	\$ 731.85	Lab Water Heater
02/13/2023	859218	Dakota Supply	Water	\$ 2,025.00	TYLER 24" EXTENSION - SCREW P/N: 55562
02/13/2023	859219	Dana Safety Supply	Capital Replace	\$ 1,567.00	BK2168ITU20, SMC PB450L
02/13/2023	859219	Dana Safety Supply	Capital Replace	\$ 282.00	FREIGHT / QUOTE 468415
02/13/2023	859219	Dana Safety Supply	Public Safety	\$ 783.50	BK2168ITU20, SMC PB450L
02/13/2023	859219	Dana Safety Supply	Public Safety	\$ 143.00	FREIGHT / QUOTE 468415
02/13/2023	859219	Dana Safety Supply	Public Safety	\$ 810.60	PK0123ITU202ND, SMC 12-VS EXP MTL CARGO BARRIER
02/13/2023	859219	Dana Safety Supply	Public Safety	\$ 607.50	PK1140ITU20TM, SMC #7 XL PART STAT
02/13/2023	859220	Dell Computer	Court Grants	\$ 421.17	2-24" monitors and sound bar -Court
02/13/2023	859220	Dell Computer	Fleet	\$ 2,652.33	Qty. 3 OptiPlex 5000, i5, 16GB, 512GB
02/13/2023	859220	Dell Computer	Wastewater	\$ 1,044.22	Qty.2 OptiPlex 5000,, i5, 16GB, 512GB
02/13/2023	859220	Dell Computer	Water	\$ 1,566.34	Qty.2 OptiPlex 5000,, i5, 16GB, 512GB
02/13/2023	859221	Dell Marketing	Wastewater	\$ 1,305.28	New computers
02/13/2023	859221	Dell Marketing	Water	\$ 1,305.28	New computers
02/13/2023	859222	Digital Ally	General	\$ 7,230.00	CE Officer Body Cameras
02/13/2023	859227	EBMS	City Ins Fund	\$ 665.00	Monthly Fees for March 1, 2023
02/13/2023	859227	EBMS	City Ins Fund	\$ 5,775.05	Monthly Fees for March 1, 2023
02/13/2023	859227	EBMS	City Ins Fund	\$ 33,491.63	Monthly Fees for March 1, 2023
02/13/2023	859227	EBMS	City Ins Fund	\$ 1,239.00	Monthly Fees for March 1, 2023
02/13/2023	859227	EBMS	City Ins Fund	\$ 2,826.00	Monthly Fees for March 1, 2023
02/13/2023	859227	EBMS	City Ins Fund	\$ 61,749.31	Monthly Fees for March 1, 2023
02/13/2023	859227	EBMS	Payroll Clearing	\$ 11,642.08	Monthly Fees for March 1, 2023
02/13/2023	859232	Empire Garage Owners	Parking	\$ 8,699.59	1202023_City of Billings January Assessment
02/13/2023	859246	Hanna Construction	Tax Incrmnt S	\$ 96.92	FINAL PAYMENT - installation of new pre-engineered 30x60 park shelter
02/13/2023	859246	Hanna Construction	Tax Incrmnt S	\$ 2.08	FINAL PAYMENT - installation of new pre-engineered 30x60 park shelter
02/13/2023	859246	Hanna Construction	Tax Incrmnt S	\$ 12,930.39	RETAINAGE RELEASE
02/13/2023	ACH	HDR	Water	\$100,000.00	Retainage Release #2
02/13/2023	859251	Hose & Rubber Supply	General	\$ 191.37	1742123
02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 347.82	1741161
02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 722.22	1741161
02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 247.44	1741588

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02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 163.84	1741815
02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 135.02	1742169
02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 283.25	1742604
02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 67.48	1742834
02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 891.72	1743857
02/13/2023	859251	Hose & Rubber Supply	Solid Waste	\$ 205.73	1743857
02/13/2023	859251	Hose & Rubber Supply	Street/Traffic	\$ 76.17	1744295
02/13/2023	859251	Hose & Rubber Supply	Water	\$ 19.44	NONSTOCKING ITEMS-P.U.D.
02/13/2023	859254	Iaff	Payroll Clearing	\$ 5,019.46	Payroll Summary
02/13/2023	859256	InfoSend	P.W. Admin	\$ 839.27	mailing service 01/24/23-01/31/23
02/13/2023	859256	InfoSend	P.W. Admin	\$ 3,228.33	mailing service 01/24/23-01/31/23
02/13/2023	859256	InfoSend	Solid Waste	\$ 349.38	mailing service 01/24/23-01/31/23
02/13/2023	859257	Ingram Library Service	Library	\$ 14.99	43.98
02/13/2023	859257	Ingram Library Service	Library	\$ 11.20	43.98
02/13/2023	859257	Ingram Library Service	Library	\$ 17.69	43.98
02/13/2023	859257	Ingram Library Service	Library	\$ 0.10	43.98
02/13/2023	859257	Ingram Library Service	Library	\$ 0.67	73391061
02/13/2023	859257	Ingram Library Service	Library	\$ 38.87	73391061
02/13/2023	859257	Ingram Library Service	Library	\$ 10.79	73391062
02/13/2023	859257	Ingram Library Service	Library	\$ 55.92	73391062
02/13/2023	859257	Ingram Library Service	Library	\$ 31.44	73391062
02/13/2023	859257	Ingram Library Service	Library	\$ 1.57	73391062
02/13/2023	859257	Ingram Library Service	Library	\$ 23.09	73391062
02/13/2023	859257	Ingram Library Service	Library	\$ 0.43	73391063
02/13/2023	859257	Ingram Library Service	Library	\$ 16.51	73391063
02/13/2023	859257	Ingram Library Service	Library	\$ 10.61	73391063
02/13/2023	859257	Ingram Library Service	Library	\$ 0.14	73391064
02/13/2023	859257	Ingram Library Service	Library	\$ 14.99	73391064
02/13/2023	859257	Ingram Library Service	Library	\$ 7.79	73391065
02/13/2023	859257	Ingram Library Service	Library	\$ 0.19	73391065
02/13/2023	859257	Ingram Library Service	Library	\$ 2.21	73473963
02/13/2023	859257	Ingram Library Service	Library	\$ 38.99	73473963
02/13/2023	859257	Ingram Library Service	Library	\$ 0.23	73473964
02/13/2023	859257	Ingram Library Service	Library	\$ 10.79	73473964

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02/13/2023	859257	Ingram Library Service	Library	\$ 5.99	73473965
02/13/2023	859257	Ingram Library Service	Library	\$ 0.17	73473965
02/13/2023	859257	Ingram Library Service	Library	\$ 0.39	73473966
02/13/2023	859257	Ingram Library Service	Library	\$ 13.56	73473966
02/13/2023	859257	Ingram Library Service	Library	\$ 0.08	73489223
02/13/2023	859257	Ingram Library Service	Library	\$ 10.20	73489223
02/13/2023	859257	Ingram Library Service	Library	\$ 4.71	73489224
02/13/2023	859257	Ingram Library Service	Library	\$ 0.06	73489224
02/13/2023	859257	Ingram Library Service	Library	\$ 0.13	73489225
02/13/2023	859257	Ingram Library Service	Library	\$ 22.46	73489225
02/13/2023	859257	Ingram Library Service	Library	\$ 9.59	73489227
02/13/2023	859257	Ingram Library Service	Library	\$ 0.06	73489227
02/13/2023	859257	Ingram Library Service	Library	\$ 0.02	73493987
02/13/2023	859257	Ingram Library Service	Library	\$ 16.52	73493987
02/13/2023	859257	Ingram Library Service	Library	\$ 0.08	73493988
02/13/2023	859257	Ingram Library Service	Library	\$ 69.93	73493988
02/13/2023	859257	Ingram Library Service	Library	\$ 17.10	73493989
02/13/2023	859257	Ingram Library Service	Library	\$ 11.25	73493989
02/13/2023	859257	Ingram Library Service	Library	\$ 0.06	73493989
02/13/2023	859257	Ingram Library Service	Library	\$ 2.74	73493991
02/13/2023	859257	Ingram Library Service	Library	\$ 387.78	73493991
02/13/2023	859257	Ingram Library Service	Library	\$ 83.58	73493991
02/13/2023	859257	Ingram Library Service	Library	\$ 950.98	73493991
02/13/2023	859257	Ingram Library Service	Library	\$ 79.58	73493991
02/13/2023	859257	Ingram Library Service	Library	\$ 262.03	73493991
02/13/2023	859257	Ingram Library Service	Library	\$ 0.43	73594241
02/13/2023	859257	Ingram Library Service	Library	\$ 128.79	73594241
02/13/2023	859257	Ingram Library Service	Library	\$ 0.07	73594242
02/13/2023	859257	Ingram Library Service	Library	\$ 8.99	73594242
02/13/2023	859257	Ingram Library Service	Library	\$ 26.96	73594243
02/13/2023	859257	Ingram Library Service	Library	\$ 0.10	73594243
02/13/2023	859257	Ingram Library Service	Library	\$ 8.27	73594244
02/13/2023	859257	Ingram Library Service	Library	\$ 2.36	73594244
02/13/2023	859257	Ingram Library Service	Library	\$ 58.99	73594244

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02/13/2023	859257	Ingram Library Service	Library	\$ 157.82	73594244
02/13/2023	859257	Ingram Library Service	Library	\$ 217.89	73594244
02/13/2023	859257	Ingram Library Service	Library	\$ 32.29	73594244
02/13/2023	859257	Ingram Library Service	Library	\$ 23.57	73632375
02/13/2023	859257	Ingram Library Service	Library	\$ 0.27	73632375
02/13/2023	859257	Ingram Library Service	Library	\$ 16.19	73632376
02/13/2023	859257	Ingram Library Service	Library	\$ 0.17	73632376
02/13/2023	859257	Ingram Library Service	Library	\$ 18.60	73632376
02/13/2023	859257	Ingram Library Service	Library	\$ 263.29	73632377
02/13/2023	859257	Ingram Library Service	Library	\$ 60.44	73632377
02/13/2023	859257	Ingram Library Service	Library	\$ 1.91	73632377
02/13/2023	859257	Ingram Library Service	Library	\$ 22.40	73632377
02/13/2023	859257	Ingram Library Service	Library	\$ 30.89	73632377
02/13/2023	859257	Ingram Library Service	Library	\$ 0.50	73632378
02/13/2023	859257	Ingram Library Service	Library	\$ 23.58	73632378
02/13/2023	859257	Ingram Library Service	Library	\$ 17.70	73632378
02/13/2023	859257	Ingram Library Service	Library	\$ 20.65	73632378
02/13/2023	859257	Ingram Library Service	Library	\$ 9.59	73632379
02/13/2023	859257	Ingram Library Service	Library	\$ 11.20	73632379
02/13/2023	859257	Ingram Library Service	Library	\$ 0.11	73632379
02/13/2023	859257	Ingram Library Service	Library	\$ 3.00	73632381
02/13/2023	859257	Ingram Library Service	Library	\$ 21.24	73632381
02/13/2023	859257	Ingram Library Service	Library	\$ 10.79	73726515
02/13/2023	859257	Ingram Library Service	Library	\$ 13.79	73726515
02/13/2023	859257	Ingram Library Service	Library	\$ 0.62	73726515
02/13/2023	859257	Ingram Library Service	Library	\$ 0.99	73726516
02/13/2023	859257	Ingram Library Service	Library	\$ 16.55	73726516
02/13/2023	859257	Ingram Library Service	Library	\$ 14.95	73726516
02/13/2023	859257	Ingram Library Service	Library	\$ 0.93	73726517
02/13/2023	859257	Ingram Library Service	Library	\$ 49.84	73726517
02/13/2023	859257	Ingram Library Service	Library	\$ 16.51	73751144
02/13/2023	859257	Ingram Library Service	Library	\$ 0.09	73751144
02/13/2023	859257	Ingram Library Service	Library	\$ 10.79	73751145
02/13/2023	859257	Ingram Library Service	Library	\$ 0.34	73751145

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02/13/2023	859257	Ingram Library Service	Library	\$ 20.39	73751145
02/13/2023	859257	Ingram Library Service	Library	\$ 33.14	73751145
02/13/2023	859257	Ingram Library Service	Library	\$ 18.88	73751146
02/13/2023	859257	Ingram Library Service	Library	\$ 0.12	73751146
02/13/2023	859257	Ingram Library Service	Library	\$ 13.49	73751147
02/13/2023	859257	Ingram Library Service	Library	\$ 0.16	73751147
02/13/2023	859257	Ingram Library Service	Library	\$ 11.20	73751147
02/13/2023	859257	Ingram Library Service	Library	\$ 125.38	73751148
02/13/2023	859257	Ingram Library Service	Library	\$ 1.88	73751148
02/13/2023	859257	Ingram Library Service	Library	\$ 85.24	73751148
02/13/2023	859257	Ingram Library Service	Library	\$ 16.55	73751148
02/13/2023	859257	Ingram Library Service	Library	\$ 13.79	73751149
02/13/2023	859257	Ingram Library Service	Library	\$ 0.10	73751149
02/13/2023	859257	Ingram Library Service	Library	\$ 48.41	73751150
02/13/2023	859257	Ingram Library Service	Library	\$ 15.93	73751150
02/13/2023	859257	Ingram Library Service	Library	\$ 0.31	73751150
02/13/2023	859257	Ingram Library Service	Library	\$ 10.61	73785808
02/13/2023	859257	Ingram Library Service	Library	\$ 0.13	73785808
02/13/2023	859257	Ingram Library Service	Library	\$ 0.42	73785809
02/13/2023	859257	Ingram Library Service	Library	\$ 18.60	73785809
02/13/2023	859257	Ingram Library Service	Library	\$ 16.52	73785809
02/13/2023	859257	Ingram Library Service	Library	\$ 0.19	73785810
02/13/2023	859257	Ingram Library Service	Library	\$ 16.52	73785810
02/13/2023	859257	Ingram Library Service	Library	\$ 0.84	73785811
02/13/2023	859257	Ingram Library Service	Library	\$ 31.86	73785811
02/13/2023	859257	Ingram Library Service	Library	\$ 81.57	73785811
02/13/2023	859257	Ingram Library Service	Library	\$ 0.52	73838363
02/13/2023	859257	Ingram Library Service	Library	\$ 16.51	73838363
02/13/2023	859257	Ingram Library Service	Library	\$ 16.49	73838364
02/13/2023	859257	Ingram Library Service	Library	\$ 0.46	73838364
02/13/2023	859257	Ingram Library Service	Library	\$ 34.19	73838365
02/13/2023	859257	Ingram Library Service	Library	\$ 1.54	73838365
02/13/2023	859257	Ingram Library Service	Library	\$ 11.20	73838366
02/13/2023	859257	Ingram Library Service	Library	\$ 6.57	73838366

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02/13/2023	859257	Ingram Library Service	Library	\$ 0.48	73838366
02/13/2023	859257	Ingram Library Service	Library	\$ 299.90	73838367
02/13/2023	859257	Ingram Library Service	Library	\$ 3.00	73838367
02/13/2023	859257	Ingram Library Service	Library	\$ 95.74	73785812 Big Sky Reads
02/13/2023	859257	Ingram Library Service	Property Ins	\$ 28.15	73384038
02/13/2023	859257	Ingram Library Service	Property Ins	\$ 4.23	73632380
02/13/2023	859257	Ingram Library Service	Property Ins	\$ 173.30	73384036 HVAC
02/13/2023	859257	Ingram Library Service	Property Ins	\$ 101.41	73384037 HVAC
02/13/2023	859257	Ingram Library Service	Property Ins	\$ 363.59	73489226 HVAC
02/13/2023	859257	Ingram Library Service	Property Ins	\$ 7.39	73594245 HVAC
02/13/2023	859257	Ingram Library Service	Property Ins	\$ 12.40	73726518 HVAC
02/13/2023	859264	Joe Johnson Equipt	Street/Traffic	\$ 25.98	P00514
02/13/2023	859264	Joe Johnson Equipt	Street/Traffic	\$ 25.98	P00517
02/13/2023	859264	Joe Johnson Equipt	Wastewater	\$ 312.20	NONSTOCKING ITEMS-P.U.D.
02/13/2023	859264	Joe Johnson Equipt	Wastewater	\$ 938.21	NONSTOCKING ITEMS-P.U.D.
02/13/2023	859264	Joe Johnson Equipt	Water	\$ 2,810.91	P00509
02/13/2023	859265	Johnson Laffen Galloway	Stillwater	\$ -	Phase 1 Stillwater Bldg - develop comprehensive master plan
02/13/2023	859265	Johnson Laffen Galloway	Stillwater	\$ 120,566.59	Phase I Stillwater Bldg - comprehensive design plan
02/13/2023	859271	Kone	Airport	\$ 144.90	FY23 Elevator/Escalator Maintenance - IP9
02/13/2023	859271	Kone	Airport	\$ 60.03	FY23 Elevator/Escalator Maintenance - Operations
02/13/2023	859271	Kone	Airport	\$ 1,630.13	FY23 Elevator/Escalator Maintenance - Terminal
02/13/2023	859271	Kone	Parking	\$ 791.39	1158471521_Park 3 Elevator call 1/17/2023
02/13/2023	859273	L N Curtis & Sons	Public Safety	\$ 300.00	665963
02/13/2023	859273	L N Curtis & Sons	Public Safety	\$ 95.23	665963
02/13/2023	859273	L N Curtis & Sons	Public Safety	\$ 2,560.72	BOOTS, STRUCTURE, SUPRALITE ARCTIC GRIP PULL-ON
02/13/2023	859273	L N Curtis & Sons	Public Safety	\$ 101.99	E100 SPEADER TOP W/PB
02/13/2023	859273	L N Curtis & Sons	Public Safety	\$ 29.51	ESTIMATED SHIPPING
02/13/2023	859273	L N Curtis & Sons	Public Safety	\$ 5,289.75	GLOVE, MEDIUM, LARGE, X-LARGE
02/13/2023	859273	L N Curtis & Sons	Public Safety	\$ 925.65	GLOVES - LARGE/X-LARGE STRUCTURE
02/13/2023	859273	L N Curtis & Sons	Public Safety	\$ 19.00	SHIPPING / INV672559
02/13/2023	859274	L P Anderson Tire	Public Safety	\$ 65.00	2006064
02/13/2023	859274	L P Anderson Tire	Public Safety	\$ 65.00	2006860
02/13/2023	859274	L P Anderson Tire	Solid Waste	\$ 60.00	2006317
02/13/2023	859274	L P Anderson Tire	Solid Waste	\$ 90.00	2006317

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02/13/2023	859274	L P Anderson Tire	Street/Traffic	\$ 65.00	2000167
02/13/2023	859274	L P Anderson Tire	Street/Traffic	\$ 3,732.00	2000167
02/13/2023	859274	L P Anderson Tire	Street/Traffic	\$ 25.00	2005869
02/13/2023	859274	L P Anderson Tire	Street/Traffic	\$ 114.00	2006480
02/13/2023	859274	L P Anderson Tire	Street/Traffic	\$ 116.50	2006484
02/13/2023	859274	L P Anderson Tire	Street/Traffic	\$ 161.00	2007100
02/13/2023	859275	Land Design	Park Dist 1	\$ 24,750.00	master plan for cottonwood park
02/13/2023	859275	Land Design	Park Dist 1	\$ 1,942.00	master plan for cottonwood park
02/13/2023	859275	Land Design	Park Dist 1	\$ 1,106.00	phase I of the Poly Vista project-FINAL PAYMENT 016528
02/13/2023	859295	MFPE	Payroll Clearing	\$ 2,779.40	Payroll Summary
02/13/2023	859288	Midland Implement	Capital Replace	\$ 56,957.00	Harper Hawk HK4200 2ws sweeper with trade in for cemetery division
02/13/2023	859288	Midland Implement	Park Dist 1	\$ 4,893.92	irrigation pump parts for stewart, rose, lillis and pioneer parks
02/13/2023	859301	Morrison Maierle	Water	\$ 4,993.05	Professional Engineering Svcs for the Vo
02/13/2023	859303	Motorola Solution	Public Safety	\$ 2,340.00	8230399694, June23-June24
02/13/2023	859303	Motorola Solution	Public Safety	\$ 750.00	8230399790, Jun23-Jun24 evidence
02/13/2023	859304	MPPA	Payroll Clearing	\$ 3,933.23	Payroll Summary
02/13/2023	859292	MT CSED	Payroll Clearing	\$ 3,880.63	Payroll Summary
02/13/2023	859293	MT Dakota Utilities	General	\$ 560.64	902 360 1000 6
02/13/2023	859293	MT Dakota Utilities	Public Safety	\$ 943.97	307 111 5825 0
02/13/2023	859293	MT Dakota Utilities	Public Safety	\$ 23.72	357 004 5071 7
02/13/2023	859293	MT Dakota Utilities	Public Safety	\$ 1,682.91	819 360 1000 8
02/13/2023	859293	MT Dakota Utilities	Public Safety	\$ 315.05	958 650 1000 3
02/13/2023	859293	MT Dakota Utilities	Public Safety	\$ 414.71	971 487 8549 2
02/13/2023	859293	MT Dakota Utilities	Wastewater	\$ 124.21	017 739 3911 9
02/13/2023	859293	MT Dakota Utilities	Wastewater	\$ 73.06	470 750 1000 0
02/13/2023	859293	MT Dakota Utilities	Wastewater	\$ 23.72	559 250 1000 5
02/13/2023	859293	MT Dakota Utilities	Water	\$ 610.20	825 150 1000 5
02/13/2023	859296	MT Municipal Interlocal	Property Ins	\$ 36,076.44	January Liability Self Insurance Payments
02/13/2023	859300	MT State Firemen	Payroll Clearing	\$ 4,600.02	Payroll Summary
02/13/2023	859307	Neibauer Painting	Street/Traffic	\$ 3,100.00	7237
02/13/2023	859310	NorthWestern Energy	Airport	\$ 15.05	0712534-7. Gate 16 Light. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 168.13	0712535-4. Employee Parking. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 39.26	0712791-3. Gate 16. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 44.88	0712795-4. Gate 17. January 2023

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02/13/2023	859310	NorthWestern Energy	Airport	\$ 38.66	0712797-0. Gate 9. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 7.97	0712813-5. Burn Pit. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 42.28	0719759-3. Gate 12. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 103.79	0719760-1. Gate 14. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 41.38	0719761-9. Gate 15. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 66.65	0719762-7. Gate 13. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 32.90	0720296-3. Gate 29. January 2023
02/13/2023	859310	NorthWestern Energy	Airport	\$ 35.13	2114868-9. Runway Weather System. January 2023
02/13/2023	859310	NorthWestern Energy	Building	\$ 30.71	1569631-3
02/13/2023	859310	NorthWestern Energy	General	\$ 163.94	0712538-8
02/13/2023	859310	NorthWestern Energy	General	\$ 267.63	0712539-6
02/13/2023	859310	NorthWestern Energy	General	\$ 145.92	0720841-6
02/13/2023	859310	NorthWestern Energy	General	\$ 12.48	1635289-0
02/13/2023	859310	NorthWestern Energy	Library	\$ 6,010.41	3039007-4 Library electricity January 2023
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 220.51	0722256-5
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 34.78	0722277-1
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 11.88	0723049-3
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 39.81	0793134-8
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 19.90	0920801-8
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 30.56	0978917-3
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 29.01	1141284-8
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 6.15	1156527-2
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 76.65	1160780-1
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 1.25	1692666-9
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 7.96	1902257-3
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 41.24	1941243-6
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 16.57	3020837-5
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 40.46	3241436-9
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
02/13/2023	859310	NorthWestern Energy	Park Dist 1	\$ 35.63	3999603-8
02/13/2023	859310	NorthWestern Energy	Parks Maint	\$ 6.00	0723387-7

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02/13/2023	859310	NorthWestern Energy	Parks Maint	\$ 6.76	0881455-0
02/13/2023	859310	NorthWestern Energy	Parks Maint	\$ 1.38	0971824-8
02/13/2023	859310	NorthWestern Energy	Parks Maint	\$ 0.55	1045813-1
02/13/2023	859310	NorthWestern Energy	Parks Maint	\$ 0.96	1312707-1
02/13/2023	859310	NorthWestern Energy	Parks Maint	\$ 7.06	1564209-3
02/13/2023	859310	NorthWestern Energy	Public Safety	\$ 17.87	0712532-1
02/13/2023	859310	NorthWestern Energy	Public Safety	\$ 1,351.02	1183483-5
02/13/2023	859310	NorthWestern Energy	Public Safety	\$ 144.64	4045328-4
02/13/2023	859310	NorthWestern Energy	Radio	\$ 202.12	1006915-1
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 7.98	0855404-0
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 50.33	1045820-6
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 166.13	1738989-1
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 1.10	1797828-9
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 7.20	2047000-1
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 7.96	2047011-8
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 7.81	2047018-3
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 77.28	3648861-7
02/13/2023	859310	NorthWestern Energy	Street/Traffic	\$ 22.79	3660075-7
02/13/2023	859310	NorthWestern Energy	Transit	\$ 2,547.22	0100473-8. Monad Rd. February 2023
02/13/2023	859310	NorthWestern Energy	Wastewater	\$ 126.08	0723383-6
02/13/2023	859310	NorthWestern Energy	Wastewater	\$ 309.73	0723878-5
02/13/2023	859310	NorthWestern Energy	Wastewater	\$ 10.69	1704025-4
02/13/2023	859310	NorthWestern Energy	Wastewater	\$ 138.46	1704030-4
02/13/2023	859310	NorthWestern Energy	Wastewater	\$ 196.63	389 62ndSt Lift Entrance Jan 2023
02/13/2023	859310	NorthWestern Energy	Water	\$ 6.00	0722249-0
02/13/2023	859310	NorthWestern Energy	Water	\$ 4,105.51	0722270-6
02/13/2023	859310	NorthWestern Energy	Water	\$ 6.00	1867265-9
02/13/2023	859310	NorthWestern Energy	Water	\$ 3,981.43	5809 Canyonwoods Dr. 01/2023
02/13/2023	ACH	Parker Technology	Parking	\$ 682.13	19851_Park 3 Garage 24/7 Call Center Services
02/13/2023	ACH	Parker Technology	Parking	\$ 262.50	19852_Park 3 Garage 24/7 Call Center Services
02/13/2023	ACH	Parker Technology	Parking	\$ 152.10	20097_Empire Garage 24/7 Call Center Services November 2022 Overage
02/13/2023	ACH	Parker Technology	Parking	\$ 250.43	20509_Park 1 Garage 24/7 Call Center Services
02/13/2023	ACH	Parker Technology	Parking	\$ 723.06	20510_Park 2 Garage 24/7 Call Center Services
02/13/2023	ACH	Parker Technology	Parking	\$ 278.25	20511_Park 3 Garage 24/7 Call Center Services

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02/13/2023	ACH	Parker Technology	Parking	\$ 1,016.42	20991_Empire Garage 24/7 Call Center Services
02/13/2023	ACH	Parker Technology	Parking	\$ 250.43	21152_Park 1 Garage 24/7 Call Center Services
02/13/2023	ACH	Parker Technology	Parking	\$ 723.06	21153_Park 2 Garage 24/7 Call Center Services
02/13/2023	ACH	Parker Technology	Parking	\$ 278.25	21154_Park 3 Garage 24/7 Call Center Services
02/13/2023	ACH	Parker Technology	Parking	\$ 958.88	Empire Garage 24/7 Call Center Services
02/13/2023	859317	Power Service Of MT	Water	\$ 56.10	RETAINING RING AF0085 - MOY000040
02/13/2023	859317	Power Service Of MT	Water	\$ 25.00	RETAINING RING MOY000036
02/13/2023	859317	Power Service Of MT	Water	\$ 2,698.00	ROTOR C71EF1 - MOY000229
02/13/2023	859320	Pride of MT	Facilities	\$ 2,500.05	General cleaning of the Stillwater Building for the month of January 2023
02/13/2023	859321	Proforce Law Enforce	Public Safety	\$ 1,226.80	SFL 6360 ALS DTY HLST L-III LH BLK STX PLN GLK 17/22 W/LGT
02/13/2023	859321	Proforce Law Enforce	Public Safety	\$ 9,201.00	SFL 6360 ALS DTY HLST L-III RH BLK STX PLN GLK 17/22 W/LGT
02/13/2023	859323	Public Utilities	Airport	\$ 75.17	250828-Alpine Air-Maintenance
02/13/2023	859323	Public Utilities	Airport	\$ 104.97	250831-Zone Dispatch-IP6 & IP7
02/13/2023	859323	Public Utilities	Airport	\$ 52.12	250832-Corp Air/Alpine
02/13/2023	859323	Public Utilities	Airport	\$ 187.22	250834-QTA
02/13/2023	859323	Public Utilities	Airport	\$ 93.61	250836-West End T-Hangars
02/13/2023	859323	Public Utilities	Airport	\$ 127.29	250840-Edwards Jet Center West
02/13/2023	859323	Public Utilities	Airport	\$ 97.97	250842-Executive Hangars
02/13/2023	859323	Public Utilities	Airport	\$ 7.00	250842-Executive Hangars USDA APHIS
02/13/2023	859323	Public Utilities	Airport	\$ 158.27	250843-Airfield Maintenance Compactor
02/13/2023	859323	Public Utilities	Airport	\$ 126.62	250845-Airfield Maintenance
02/13/2023	859323	Public Utilities	Airport	\$ 633.39	250847-UPS Gate 21
02/13/2023	859323	Public Utilities	Airport	\$ 104.24	250848-Edwards Jet Center 1871 Aviation Place
02/13/2023	859323	Public Utilities	Airport	\$ 104.97	250849-Rocky Mountain College-EJC
02/13/2023	859323	Public Utilities	Airport	\$ 127.29	250850-US Postal Service Gate 15
02/13/2023	859323	Public Utilities	Airport	\$ 149.34	250851-Edwards Jet Center 1691 Aviation Place
02/13/2023	859323	Public Utilities	Airport	\$ 74.67	250853-Aertronics
02/13/2023	859323	Public Utilities	Airport	\$ 127.29	250854-Marchi Hangar
02/13/2023	859323	Public Utilities	Airport	\$ 63.69	250855-Marchi Office
02/13/2023	859323	Public Utilities	Airport	\$ 104.97	250857-MT State Lands DEQ/DNRC
02/13/2023	859323	Public Utilities	Airport	\$ 104.97	250858-Billings Fire Center-BLM
02/13/2023	859323	Public Utilities	Airport	\$ 52.12	250859-TSA
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ (200.00)	P0614812
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 172.20	P0649212

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02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 1,632.47	P0649312
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 58.84	P0649412
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 404.88	P0649512
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 2,803.92	P0683312
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 329.30	W3571312
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 200.00	W3571312
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 16.08	W3571312
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 79.42	W3684412
02/13/2023	ACH	RDO Equipment	Solid Waste	\$ 304.20	W3684412
02/13/2023	859327	Rimrock Eng	Park Dist 1	\$ 3,000.00	geotechnical engineering services for coulson park picnic shelter
02/13/2023	859328	Rimrock Foundation	Court Grants	\$ 100.00	22 Feb. Rimrock Treatment Services
02/13/2023	859328	Rimrock Foundation	Court Grants	\$ 4,615.46	22 Feb. Rimrock Treatment Services
02/13/2023	859328	Rimrock Foundation	Court Grants	\$ 1,260.00	22 Feb. Rimrock Treatment Services
02/13/2023	859329	Riverstone Health	General	\$ 11,610.00	Health Fees for the 1st Half of FY2023 - July to December 2022
02/13/2023	859331	Rolling Right Door	Public Safety	\$ 17,232.44	FIRE 8: REPLACE OVERHEAD GARAGE DOORS, OPENERS, REMOTES
02/13/2023	859332	Sanderson Stewart	Planning	\$ 3,291.50	Safe Routes to School - Phase II
02/13/2023	859334	SHI International	Building	\$ 160.00	25 email only, 5 G1, and 15 G3 licenses -thru 9/30/2025
02/13/2023	859334	SHI International	General	\$ 200.00	25 email only, 5 G1, and 15 G3 licenses -thru 9/30/2025
02/13/2023	859334	SHI International	IT Resources	\$ 2,711.20	25 email only, 5 G1, and 15 G3 licenses -thru 9/30/2025
02/13/2023	859334	SHI International	IT Resources	\$ (498.62)	MS Office Standard and Adobe Pro -DVI Team
02/13/2023	859334	SHI International	Public Safety	\$ 288.00	25 email only, 5 G1, and 15 G3 licenses -thru 9/30/2025
02/13/2023	859334	SHI International	Public Safety	\$ 498.62	MS Office Standard and Adobe Pro -DVI Team
02/13/2023	859334	SHI International	Public Safety	\$ 306.69	MS Office Standard and Adobe Pro -DVI Team
02/13/2023	859337	Solid Waste System	Fleet	\$ 1,033.49	207960
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 103.80	151309
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 33.12	151309
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 22.44	151401
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 123.74	151401
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 7,222.58	151487
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 46.20	151557
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 2,400.58	151557
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 504.00	151781
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 64.46	151781
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 881.25	151784

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02/13/2023	859337	Solid Waste System	Solid Waste	\$ 21.62	151784
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 31.79	151860
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 302.52	151860
02/13/2023	859337	Solid Waste System	Solid Waste	\$ 252.97	Ground roller and bracket (wheel) for roll-off container. Collections.
02/13/2023	859341	St V Occupational	Airport	\$ 285.00	Drug Testing, On-Site Nurse, DOT Physical, Hep shots
02/13/2023	859341	St V Occupational	City Ins Fund	\$ 135.00	Drug Testing, On-Site Nurse, DOT Physical, Hep shots
02/13/2023	859341	St V Occupational	General	\$ 2,480.00	Drug Testing, On-Site Nurse, DOT Physical, Hep shots
02/13/2023	859341	St V Occupational	Solid Waste	\$ 715.00	Drug Testing, On-Site Nurse, DOT Physical, Hep shots
02/13/2023	859341	St V Occupational	Solid Waste	\$ 285.00	Drug Testing, On-Site Nurse, DOT Physical, Hep shots
02/13/2023	859341	St V Occupational	Street/Traffic	\$ 95.00	Drug Testing, On-Site Nurse, DOT Physical, Hep shots
02/13/2023	859341	St V Occupational	Transit	\$ 185.00	Drug Testing, On-Site Nurse, DOT Physical, Hep shots
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Ben Halverson
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Bethany Honcoop
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Chantel Anderson
02/13/2023	859342	State Bar Of MT	General	\$ 565.00	Bar Dues Gina Dahl
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Karen Schexnider
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Morgan Lix
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Sabrina Currie
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Stacy R. Tenney
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Thomas Parady
02/13/2023	859342	State Bar Of MT	General	\$ 515.00	Bar Dues Todd Corne
02/13/2023	859343	Summit Fire & Security	Stillwater	\$ 2,815.00	Plugged off 13 sprinkler heads on various floors.
02/13/2023	859348	Thomas Appraisal	Wastewater	\$ 2,500.00	WO 23-35 JELA LLC Appraisal
02/13/2023	859348	Thomas Appraisal	Wastewater	\$ 3,000.00	WO 23-35 McDonnell & McDonnell land Appr
02/13/2023	859350	TK Elevator	Facilities	\$ 3,474.00	Inv. 3007080628 Gold - Full Maintenance Elevator Stillwater Building
02/13/2023	ACH	Town & Co Supply	Airport	\$ 24,352.16	Invoice #432090. QTA Car Rental Fuel
02/13/2023	ACH	Town & Co Supply	Fleet	\$ 12,266.10	432582
02/13/2023	ACH	Town & Co Supply	Fleet	\$ 5,501.84	432582
02/13/2023	ACH	Town & Co Supply	Fleet	\$ 2.94	432582
02/13/2023	ACH	Town & Co Supply	Fleet	\$ 4,418.49	432582
02/13/2023	ACH	Town & Co Supply	Fleet	\$ 5,957.82	432582
02/13/2023	ACH	Town & Co Supply	Public Safety	\$ 529.56	433392: FIRE 7 BLENDED DIESEL
02/13/2023	ACH	Town & Co Supply	Public Safety	\$ 882.59	433393 FIRE 5: BLENDED DIESEL
02/13/2023	ACH	Town & Co Supply	Public Safety	\$ 529.56	433394 FIRE 3 BLENDED DIESEL

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02/13/2023	ACH	Town & Co Supply	Public Safety	\$ 1,059.11	433396 FIRE 1: DIESEL BLENDED
02/13/2023	ACH	Town & Co Supply	Public Safety	\$ 681.88	433396 FIRE 1: UNLEADED
02/13/2023	ACH	Town & Co Supply	Public Safety	\$ 526.32	FIRE 6: BLENDED DIESEL, 150 GALLONS TOTAL
02/13/2023	ACH	Town & Co Supply	Transit	\$ 4,963.00	433536. 1750 Gallons Unleaded
02/13/2023	ACH	Tractor & Equipt	Park Dist 1	\$ 13,897.24	repair CAT 908 loader - engine cooling system
02/13/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 39.89	BLCS0799954
02/13/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 49.70	BLCS0799954
02/13/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 122.16	BLCS0799954
02/13/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 452.92	BLCS0800044
02/13/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 905.84	BLCS0800045
02/13/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 1,448.66	BLW00221738
02/13/2023	ACH	Tractor & Equipt	Water	\$ 832.00	NONSTOCKING ITEMS-P.U.D.
02/13/2023	ACH	Tractor & Equipt	Water	\$ 1,467.78	NONSTOCKING ITEMS-P.U.D.
02/13/2023	859353	Trojan Technologies	Wastewater	\$ 6,800.31	Seal, wiper, springs, for WRF
02/13/2023	859368	Yellowstone Co GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement quarterly payment
02/13/2023	859369	Yellowstone Co Lepc	Public Safety	\$ 7,500.00	Integrated public alert warning system. CodeRED
02/13/2023	859369	Yellowstone Co Lepc	Public Safety	\$ 7,500.00	Integrated public alert warning system. CodeRED