

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859377	Airpro	Public Safety	\$ 849.00	17906
02/21/2023	859377	Airpro	Public Safety	\$ 60.30	17906
02/21/2023	859377	Airpro	Public Safety	\$ 498.00	17906
02/21/2023	859377	Airpro	Public Safety	\$ 1,770.00	17906
02/21/2023	859377	Airpro	Public Safety	\$ 235.00	17906
02/21/2023	859380	Altitude Signal	Arterial Str	\$ 137,765.00	WO 22-99 Signal Equipment Purchase Agreement
02/21/2023	859385	AT Architecture	Public Safety	\$ 3,825.00	FIRE STATION 8: REMODEL. ARCHITECTURAL DRAWINGS
02/21/2023	859388	Beartooth Enviro	Solid Waste	\$ 9,292.49	023811422JJK Drummed waste disposal 2/10/2023
02/21/2023	859391	Billings Insulation	Water	\$ 9,875.25	Service Agreement to Replace Blown In In
02/21/2023	859393	Billings Tourism	Tour BID#2	\$ 35,399.12	Paid January Distributed February 2023
02/21/2023	ACH	Border States	Wastewater	\$ 4,258.24	FY23 TRP Computer Replacement - 4 WRF Te
02/21/2023	ACH	Border States	Wastewater	\$ 98.46	UPS Neutral/Control Wire WRF
02/21/2023	ACH	Border States	Water	\$ 122.16	Addtl Breakers for High Service Panel WT
02/21/2023	ACH	Border States	Water	\$ 1,148.66	FY23 TRP Computer Replacement, WTP Labte
02/21/2023	ACH	Border States	Water	\$ 321.18	H1 HS
02/21/2023	ACH	Border States	Water	\$ 14,004.96	Replacement VFD for Staples Pump Station
02/21/2023	ACH	Border States	Water	\$ 141.18	Staples Vault part
02/21/2023	ACH	Border States	Water	\$ 385.76	Staples VFD Control Panel Replacement WT
02/21/2023	ACH	Border States	Water	\$ 214.14	Transfer Pump Control Panels
02/21/2023	ACH	Border States	Water	\$ 1,391.43	Willett and Cedar Park parts
02/21/2023	859395	Brenntag Pacific	Airport	\$ 3,806.60	Street De-Ice Fluid
02/21/2023	859395	Brenntag Pacific	Wastewater	\$ 3,121.65	Chemical Supplies
02/21/2023	859395	Brenntag Pacific	Wastewater	\$ 6,275.00	Chemical Supplies
02/21/2023	859397	Business Tax Section	Airport	\$ 1,729.16	AIP-73 Restaurant Build Out-Amendment 3- Eligible For Reimburse
02/21/2023	859397	Business Tax Section	Airport	\$ 146.28	AIP-73 Restaurant Build Out-Amendment 3- Ineligible Cost
02/21/2023	859397	Business Tax Section	Facilities	\$ 50.50	Maintenance and Repair at the Stillwater Building
02/21/2023	859397	Business Tax Section	Park Dist 1	\$ 1,199.41	WO 22-32 Riverfront Park Trail
02/21/2023	859397	Business Tax Section	Solid Waste	\$ 4,191.72	WO 22-37 Landfill Drop-Off Building Repairs
02/21/2023	859397	Business Tax Section	Solid Waste	\$ 2,011.27	WO 22-37 Landfill Drop-Off Building Repairs
02/21/2023	859397	Business Tax Section	Stillwater	\$ 618.00	Asbestos Removal at Stillwater Building
02/21/2023	859397	Business Tax Section	Wastewater	\$ 3,112.77	WO 22-10 Alkali Cr Water & Sewer Extension
02/21/2023	859397	Business Tax Section	Water	\$ 99.75	Service Agreement to Replace Blown In In
02/21/2023	859397	Business Tax Section	Water	\$ 1,697.37	WO 22-10 Alkali Cr Water & Sewer Extension
02/21/2023	859413	Dell Marketing	Wastewater	\$ 16,719.90	Replacement Host Servers WTP FY23 TRP

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859413	Dell Marketing	Water	\$ 16,719.90	Replacement Host Servers WTP FY23 TRP
02/21/2023	859415	Dept Enviro Quality	Wastewater	\$ 4,251.60	WO 23-01 2023 Water and Sewer Replacement - Contract 2 Sewer
02/21/2023	859415	Dept Enviro Quality	Water	\$ 3,278.00	WO 23-01 2023 Water & Sewer Replacement - Contract 1 Water
02/21/2023	859417	DOWL	Arterial Str	\$ 4,366.70	24th St W/Central Ave Signal Improvements; Payment 25 Final
02/21/2023	859417	DOWL	Storm Sewer	\$ 12,233.75	WO 20-24 West End Storm System Improvements
02/21/2023	859417	DOWL	Water	\$ 55,980.95	WO 22-44 Zone 1 Water Storage Improvements; Payment 6
02/21/2023	859418	Downtown Blgs BID	DT BID	\$ 8,079.37	BID Assessment; Paid January Distributed February 2023
02/21/2023	859418	Downtown Blgs BID	DT BID	\$ 59,249.46	Tax Year 2022; BID Assessment; Internal City Owned Properties
02/21/2023	859422	Enterprise Rac - Mt/Wy	PD Program	\$ 1,537.00	February, 2023 car.
02/21/2023	859422	Enterprise Rac - Mt/Wy	PD Program	\$ 3,726.16	Rental Cars for January, 2023.
02/21/2023	859425	FCS	Storm Sewer	\$ 18,050.07	WO 20-37 Stormwater Utility Development; Payment 29
02/21/2023	859430	GPE Controls	Wastewater	\$ 5,286.49	WRF new pressure regulator for the waste burner flare
02/21/2023	ACH	HDR	Engineering	\$ 1,261.14	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Engineering	\$ 351.45	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Light Maint	\$ 326.42	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Light Maint	\$ 90.96	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	P.W. Admin	\$ 3,601.70	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	P.W. Admin	\$ 1,003.68	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Solid Waste	\$ 1,468.87	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Solid Waste	\$ 409.33	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Solid Waste	\$ 3,012.22	WO 22-37 Landfill Drop-off Bldg Repairs
02/21/2023	ACH	HDR	Storm Sewer	\$ 4,013.43	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Storm Sewer	\$ 1,118.42	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Street/Traffic	\$ 4,944.46	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Street/Traffic	\$ 1,377.87	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Wastewater	\$ 11,082.39	WO 19-21 WRF Influent Lift Station
02/21/2023	ACH	HDR	Wastewater	\$ 5,400.70	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Wastewater	\$ 1,505.01	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Wastewater	\$ 40,116.97	WO 20-44 WRF Nutrient Recovery Improvements Project
02/21/2023	ACH	HDR	Water	\$ 27,913.31	WO 19-12 West End Reservoir
02/21/2023	ACH	HDR	Water	\$ 16,075.97	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Water	\$ 4,479.88	WO 20-33 Public Works GIS Services
02/21/2023	ACH	HDR	Water	\$ 17,815.21	WO 22-11 Staples Reservoir Evaluation/Design
02/21/2023	ACH	HDR	Water	\$ 1,582.12	WO 23-19 High Service Pump Station Piping Modifications

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859436	Hughes Fire Equipt	Public Safety	\$ 206.54	587035
02/21/2023	859436	Hughes Fire Equipt	Public Safety	\$ 90.77	587035
02/21/2023	859436	Hughes Fire Equipt	Public Safety	\$ 593.50	587161
02/21/2023	859436	Hughes Fire Equipt	Public Safety	\$ 27.05	587161
02/21/2023	859436	Hughes Fire Equipt	Public Safety	\$ 2,783.68	587445
02/21/2023	859436	Hughes Fire Equipt	Public Safety	\$ 131.17	587445
02/21/2023	859438	InfoSend	P.W. Admin	\$ 2,879.03	Mailing services 01/04/23-01/20/23
02/21/2023	859438	InfoSend	Solid Waste	\$ 595.80	Mailing services 01/04/23-01/20/23
02/21/2023	859438	InfoSend	P.W. Admin	\$ 10,469.85	Mailing services 01/04/23-01/20/23
02/21/2023	859440	Ingram Library Service	Library	\$ 0.16	73447238
02/21/2023	859440	Ingram Library Service	Library	\$ 27.00	73447238
02/21/2023	859440	Ingram Library Service	Library	\$ 16.56	73447239
02/21/2023	859440	Ingram Library Service	Library	\$ 0.22	73447239
02/21/2023	859440	Ingram Library Service	Library	\$ 22.87	73447240
02/21/2023	859440	Ingram Library Service	Library	\$ 152.32	73447240
02/21/2023	859440	Ingram Library Service	Library	\$ 17.96	73447240
02/21/2023	859440	Ingram Library Service	Library	\$ 90.23	73447240
02/21/2023	859440	Ingram Library Service	Library	\$ 2.51	73447240
02/21/2023	859440	Ingram Library Service	Library	\$ 0.11	73447241
02/21/2023	859440	Ingram Library Service	Library	\$ 41.24	73447241
02/21/2023	859440	Ingram Library Service	Library	\$ 8.25	73452707
02/21/2023	859440	Ingram Library Service	Library	\$ 1.04	73452707
02/21/2023	859440	Ingram Library Service	Library	\$ 10.17	73452707
02/21/2023	859440	Ingram Library Service	Library	\$ 14.74	73452707
02/21/2023	859440	Ingram Library Service	Library	\$ 1.96	73452708
02/21/2023	859440	Ingram Library Service	Library	\$ 67.52	73452708
02/21/2023	859440	Ingram Library Service	Library	\$ 14.99	73452708
02/21/2023	859440	Ingram Library Service	Library	\$ 0.68	73811246
02/21/2023	859440	Ingram Library Service	Library	\$ 32.29	73811246
02/21/2023	859440	Ingram Library Service	Library	\$ 10.77	73811246
02/21/2023	859440	Ingram Library Service	Library	\$ 41.56	73811247
02/21/2023	859440	Ingram Library Service	Library	\$ 2.03	73811247
02/21/2023	859440	Ingram Library Service	Library	\$ 27.89	73811247
02/21/2023	859440	Ingram Library Service	Library	\$ 12.87	73811247

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859440	Ingram Library Service	Library	\$ 0.29	73811248
02/21/2023	859440	Ingram Library Service	Library	\$ 17.69	73811248
02/21/2023	859440	Ingram Library Service	Library	\$ 3.00	73866917
02/21/2023	859440	Ingram Library Service	Library	\$ 75.54	73866917
02/21/2023	859440	Ingram Library Service	Library	\$ 1,299.81	73866917
02/21/2023	859440	Ingram Library Service	Library	\$ 671.32	73866917
02/21/2023	859440	Ingram Library Service	Library	\$ 134.12	73866917
02/21/2023	859440	Ingram Library Service	Library	\$ 24.17	73866917
02/21/2023	859440	Ingram Library Service	Library	\$ 11.79	73866918
02/21/2023	859440	Ingram Library Service	Library	\$ 0.08	73912039
02/21/2023	859440	Ingram Library Service	Library	\$ 14.40	73912039
02/21/2023	859440	Ingram Library Service	Library	\$ 0.10	73912040
02/21/2023	859440	Ingram Library Service	Library	\$ 15.93	73912040
02/21/2023	859440	Ingram Library Service	Library	\$ 234.32	73912041
02/21/2023	859440	Ingram Library Service	Library	\$ 2.62	73912041
02/21/2023	859440	Ingram Library Service	Library	\$ 10.80	73912041
02/21/2023	859440	Ingram Library Service	Library	\$ 10.61	73912042
02/21/2023	859440	Ingram Library Service	Library	\$ 15.93	73912042
02/21/2023	859440	Ingram Library Service	Library	\$ 0.20	73912042
02/21/2023	859440	Ingram Library Service	Library	\$ 76.40	73961877
02/21/2023	859440	Ingram Library Service	Library	\$ 0.54	73961877
02/21/2023	859440	Ingram Library Service	Library	\$ 0.28	73961878
02/21/2023	859440	Ingram Library Service	Library	\$ 53.96	73961878
02/21/2023	859440	Ingram Library Service	Library	\$ 25.71	73961879
02/21/2023	859440	Ingram Library Service	Library	\$ 0.35	73961879
02/21/2023	859440	Ingram Library Service	Library	\$ 10.20	73961879
02/21/2023	859440	Ingram Library Service	Library	\$ 9.19	73961879
02/21/2023	859440	Ingram Library Service	Library	\$ 1.83	73961880
02/21/2023	859440	Ingram Library Service	Library	\$ 284.60	73961880
02/21/2023	859440	Ingram Library Service	Library	\$ 0.26	73967422
02/21/2023	859440	Ingram Library Service	Library	\$ 17.10	73967422
02/21/2023	859440	Ingram Library Service	Library	\$ 92.71	73967423
02/21/2023	859440	Ingram Library Service	Library	\$ 1.95	73967423
02/21/2023	859440	Ingram Library Service	Library	\$ 17.70	73967423

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859440	Ingram Library Service	Library	\$ 6.57	73967424
02/21/2023	859440	Ingram Library Service	Library	\$ 0.06	73967424
02/21/2023	859440	Ingram Library Service	Library	\$ 0.52	73967425
02/21/2023	859440	Ingram Library Service	Library	\$ 12.74	73967425
02/21/2023	859440	Ingram Library Service	Library	\$ 11.99	73967425
02/21/2023	859440	Ingram Library Service	Library	\$ 12.00	73967425
02/21/2023	859442	Invoice Cloud	Building	\$ 105.86	Invoice Cloud 01/01/23-01/31/23
02/21/2023	859442	Invoice Cloud	City Ins Fund	\$ 298.10	Invoice Cloud 01/01/23-01/31/23
02/21/2023	859442	Invoice Cloud	Parking	\$ 372.39	Invoice Cloud 01/01/23-01/31/23
02/21/2023	859442	Invoice Cloud	Solid Waste	\$ 8,695.78	Invoice Cloud 01/01/23-01/31/23
02/21/2023	859442	Invoice Cloud	Wastewater	\$ 9,292.13	Invoice Cloud 01/01/23-01/31/23
02/21/2023	859442	Invoice Cloud	Water	\$ 12,299.19	Invoice Cloud 01/01/23-01/31/23
02/21/2023	859446	Junkermier,Clark,Campanella,Stevens	General	\$ 25,000.00	FY22 Audit Services; Progress Billing
02/21/2023	859456	Mead & Hunt	Airport	\$ 3,058.75	Consultant for Air Services and/or Air Carrier Proposals/Meeting
02/21/2023	859463	Morrison Maierle	Airport	\$ 5,157.09	AIP-73 Terminal Expansion - Eligible for Reimbursement
02/21/2023	859463	Morrison Maierle	Airport	\$ 573.01	AIP-73 Terminal Expansion - Ineligible for Reimbursement
02/21/2023	859463	Morrison Maierle	Airport	\$ 484.76	AIP-76 Terminal Expansion - eligible for local
02/21/2023	859463	Morrison Maierle	Airport	\$ 1,563.85	Airport Terminal Boiler Replacement Project
02/21/2023	859463	Morrison Maierle	Airport	\$ 30,523.41	Amendment #13 Terminal Expansion Project - Federal
02/21/2023	859463	Morrison Maierle	Airport	\$ 2,869.16	Amendment #13 Terminal Expansion Project - Ineligible
02/21/2023	859463	Morrison Maierle	Airport	\$ 3,391.49	Amendment #13 Terminal Expansion Project - Local
02/21/2023	859463	Morrison Maierle	Airport	\$ 4,548.85	Amendment #3 Baggage Claim Restroom Remodel Project
02/21/2023	859463	Morrison Maierle	Airport	\$ 10,176.30	Amendment 30 Pavement Condition Index Study- Federal Amount
02/21/2023	859463	Morrison Maierle	Airport	\$ 1,130.70	Amendment 30 Pavement Condition Index Study- Local Amount
02/21/2023	859463	Morrison Maierle	Airport	\$ 787.77	FY 2023 On Call Services
02/21/2023	859463	Morrison Maierle	Wastewater	\$ 2,610.00	WO 20-01 Water/Sewer Replacement Project
02/21/2023	859463	Morrison Maierle	Wastewater	\$ 50,723.00	WO 23-01 2023 Water/Sewer Replacement - Contract 2 Sewer
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 737.12	129 573 1000 1. Mud Wash. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 272.71	160 723 3573 6. USDA. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 2,970.64	179 053 7751 5. New Concourse. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 586.32	185 580 1000 7. TSA. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 192.87	229 573 1000 0. Detail Bay 1 Hertz. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 447.36	283 116 0655 3. Alpine IP11/12. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 4,235.93	285 580 1000 6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 318.71	295 580 1000 4. Aero Interiors. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 88.64	329 573 1000 9. Detail Bay 3 Enterprise. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 247.37	429 573 1000 8. Detail Bay 4 Avis/Budget. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 91.46	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 379.73	629 573 1000 6. Detail Bay 2 National/Alamo. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 1,978.25	706 580 1000 7
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 125.40	788 689 5644 8. New Concourse Kitchen
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 21.03	846 093 3091 9. East Rooftops. February 2023
02/21/2023	859458	MT Dakota Utilities	Airport	\$ 2,454.47	889 373 1000 6. Car Wash. February 2023
02/21/2023	859458	MT Dakota Utilities	Engineering	\$ 8,527.05	595 373 1000 1
02/21/2023	859458	MT Dakota Utilities	EOC 911	\$ 61.98	0829398378-2 911 CENTER STANDBY GENERATOR, FY2023
02/21/2023	859458	MT Dakota Utilities	General	\$ 167.56	112 138 9381 8
02/21/2023	859458	MT Dakota Utilities	General	\$ 243.46	703 760 1000 8
02/21/2023	859458	MT Dakota Utilities	General	\$ 59.14	879 660 1000 8
02/21/2023	859458	MT Dakota Utilities	P.W. Admin	\$ 2,131.77	595 373 1000 1
02/21/2023	859458	MT Dakota Utilities	Park Dist 1	\$ 159.99	501 473 1000 2
02/21/2023	859458	MT Dakota Utilities	Public Safety	\$ 612.79	668 670 1000 2
02/21/2023	859458	MT Dakota Utilities	Public Safety	\$ 490.75	672 860 1000 3
02/21/2023	859458	MT Dakota Utilities	Public Safety	\$ 20.28	930 442 2308 4
02/21/2023	859458	MT Dakota Utilities	Wastewater	\$ 63.15	596 733 1000 5
02/21/2023	859458	MT Dakota Utilities	Wastewater	\$ 62.27	713 064 3190 0
02/21/2023	859458	MT Dakota Utilities	Wastewater	\$ 64.11	843 879 2205 1
02/21/2023	859458	MT Dakota Utilities	Water	\$ 243.46	162 660 1000 4
02/21/2023	859458	MT Dakota Utilities	Water	\$ 183.76	373 580 1000 9
02/21/2023	859458	MT Dakota Utilities	Water	\$ 183.76	373 580 1000 9
02/21/2023	859458	MT Dakota Utilities	Water	\$ 165.62	541 380 1000 1
02/21/2023	859458	MT Dakota Utilities	Water	\$ 69.67	921 580 1000 6
02/21/2023	859465	Napa Auto Parts	Building	\$ 58.99	3977-452112
02/21/2023	859465	Napa Auto Parts	Building	\$ 138.00	3977-452112
02/21/2023	859465	Napa Auto Parts	Building	\$ 55.91	3977-452130
02/21/2023	859465	Napa Auto Parts	Building	\$ (55.91)	3977-452599
02/21/2023	859465	Napa Auto Parts	Building	\$ 15.98	3977-455746
02/21/2023	859465	Napa Auto Parts	Facilities	\$ 4.46	3977-456317
02/21/2023	859465	Napa Auto Parts	Fleet	\$ 7.99	3977-454509

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859465	Napa Auto Parts	Fleet	\$ 33.79	3977-455785
02/21/2023	859465	Napa Auto Parts	Fleet	\$ 20.00	3977-456282
02/21/2023	859465	Napa Auto Parts	Fleet	\$ 10.84	3977-458814
02/21/2023	859465	Napa Auto Parts	Fleet	\$ 73.68	3977-458893
02/21/2023	859465	Napa Auto Parts	Fleet	\$ 406.80	3977-459535
02/21/2023	859465	Napa Auto Parts	Fleet	\$ 272.12	3977-460625
02/21/2023	859465	Napa Auto Parts	General	\$ 20.42	3977-451461
02/21/2023	859465	Napa Auto Parts	General	\$ 5.51	3977-451461
02/21/2023	859465	Napa Auto Parts	General	\$ 28.99	3977-451461
02/21/2023	859465	Napa Auto Parts	General	\$ 10.50	3977-457346
02/21/2023	859465	Napa Auto Parts	Parking	\$ 8.70	3977-455979
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 125.09	3977-451349
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 103.00	3977-452399
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 138.00	3977-452407
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 282.77	3977-452632
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ (138.00)	3977-454074
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 24.06	3977-454989
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 199.06	3977-455418
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 63.04	3977-455742
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 11.21	3977-455861
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 13.81	3977-455929
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 100.44	3977-456803
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 19.95	3977-456879
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 38.51	3977-457164
02/21/2023	859465	Napa Auto Parts	Public Safety	\$ 167.50	3977-457314
02/21/2023	859465	Napa Auto Parts	Solid Waste	\$ 9.96	3977-451019
02/21/2023	859465	Napa Auto Parts	Solid Waste	\$ 82.29	3977-451505
02/21/2023	859465	Napa Auto Parts	Solid Waste	\$ 24.71	3977-452701
02/21/2023	859465	Napa Auto Parts	Solid Waste	\$ 25.30	3977-454987
02/21/2023	859465	Napa Auto Parts	Solid Waste	\$ 386.60	3977-456909
02/21/2023	859465	Napa Auto Parts	Solid Waste	\$ 66.70	3977-457355
02/21/2023	859465	Napa Auto Parts	Solid Waste	\$ 25.86	3977-458893
02/21/2023	859465	Napa Auto Parts	Street/Traffic	\$ 13.56	3977-451487
02/21/2023	859465	Napa Auto Parts	Street/Traffic	\$ 3.55	3977-452487

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859465	Napa Auto Parts	Water	\$ 62.08	3977-456089
02/21/2023	859465	Napa Auto Parts	Water	\$ 12.11	NONSTOCKING ITEMS-P.U.D.
02/21/2023	ACH	Northwest Pipe	Wastewater	\$ 349.72	Replacement for #2 Final Clarifier Spray
02/21/2023	ACH	Northwest Pipe	Wastewater	\$ 145.30	WWTP Heating Unit Solids Process
02/21/2023	ACH	Northwest Pipe	Water	\$ 29.20	1 1/2" COPPER DISK END - 210NS70200 H15535-1 1/2"
02/21/2023	ACH	Northwest Pipe	Water	\$ 4,800.00	1" E-CODER REGISTER HEAD
02/21/2023	ACH	Northwest Pipe	Water	\$ 167.04	1" PVC CHECK BALL VALVE-I - PT-GSR OR CHEMTROL
02/21/2023	ACH	Northwest Pipe	Water	\$ 345.70	12" MJ 45 DEGREE BEND
02/21/2023	ACH	Northwest Pipe	Water	\$ 469.69	2" TD METER FLANGES OVAL CI
02/21/2023	ACH	Northwest Pipe	Water	\$ 72.26	2" TD METER FLANGES OVAL CI
02/21/2023	ACH	Northwest Pipe	Water	\$ 793.33	2" X 15-34" MACH 10 METER OR 2" ECODER WALL METER
02/21/2023	ACH	Northwest Pipe	Water	\$ 25,983.48	3/4" E-CODER WALL CU/FT METER W/RECPT
02/21/2023	ACH	Northwest Pipe	Water	\$ 120.50	3/4" STIFFENERS - CTS PE INSERTS SS
02/21/2023	ACH	Northwest Pipe	Water	\$ 96.80	6" PUSH ON CAPS
02/21/2023	ACH	Northwest Pipe	Water	\$ 160.28	8" MJ 45 DEGREE BEND
02/21/2023	ACH	Northwest Pipe	Water	\$ 148.98	8" PUSH ON CAPS
02/21/2023	ACH	Northwest Pipe	Water	\$ 69.32	Boiler gas valves
02/21/2023	ACH	Northwest Pipe	Water	\$ 883.32	BREAKING RING #340415B F/ 5-1/4"
02/21/2023	ACH	Northwest Pipe	Water	\$ 1,133.67	globe valve for meter shop
02/21/2023	ACH	Northwest Pipe	Water	\$ 554.10	HOSE NOZZLE 2 1/2"-K8140 - K81 HYDRANT-NST SCREW TYPE
02/21/2023	ACH	Northwest Pipe	Water	\$ 848.91	K81 UPPER STEM WITH FERRULE
02/21/2023	ACH	Northwest Pipe	Water	\$ 12.50	METER ORINGS
02/21/2023	ACH	Northwest Pipe	Water	\$ 202.50	P679 SONOSCOPE
02/21/2023	ACH	Northwest Pipe	Water	\$ 63.68	P679 SONOSCOPE
02/21/2023	ACH	Northwest Pipe	Water	\$ 42.00	PIPE LUBE - AKA DUCK BUTTER
02/21/2023	ACH	Northwest Pipe	Water	\$ 26,428.00	R-900 ENHANCED WALL RR - MIU 13341-200
02/21/2023	ACH	Northwest Pipe	Water	\$ 1,007.07	Staples Vault supplies
02/21/2023	ACH	Northwest Pipe	Water	\$ 850.64	staples zone 3 & 4 pressure relief valve
02/21/2023	ACH	Northwest Pipe	Water	\$ 1,428.38	sump pump replacements PW Water Plant
02/21/2023	859469	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
02/21/2023	859469	NorthWestern Energy	Facilities	\$ 99.05	3922089-2
02/21/2023	859469	NorthWestern Energy	General	\$ 45.65	0712387-0
02/21/2023	859469	NorthWestern Energy	General	\$ 120.53	0712536-2
02/21/2023	859469	NorthWestern Energy	General	\$ 49.78	0720818-4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859469	NorthWestern Energy	General	\$ 147.43	0720821-8
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.15	0722253-2
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.00	0722258-1
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 13.71	0722259-9
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 10.44	0722272-2
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 320.45	0722273-0
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 10.21	0722274-8
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 100.48	0722275-5
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 35.83	0722278-9
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 15.05	0722279-7
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.15	0722280-5
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.15	0722281-3
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.15	0722283-9
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.15	0722284-7
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 15.05	0722808-3
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 7.82	0722852-1
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 8.78	0722862-0
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 75.71	0722901-6
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.30	0722976-8
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 1,495.12	0722995-8
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 94.76	0723005-5
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.15	0723025-3
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 20.88	0723064-2
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 20.88	0723065-9
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 4.15	0723391-9
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 115.08	0723884-3
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 20.88	0723887-6
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 16.06	0813489-2
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 67.70	0999807-1
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 11.04	1836666-6
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 11.46	1849408-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 32.03	1904944-4
02/21/2023	859469	NorthWestern Energy	Park Dist 1	\$ 11.45	3771457-3
02/21/2023	859469	NorthWestern Energy	Parking	\$ 176.52	3835890-9
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.95	0722272-2
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.15	0723384-4
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.00	0723385-1
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 2.76	0723391-9
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 0.95	0723392-7
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 7.06	0723393-5
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.15	0723394-3
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.15	0723395-0
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.15	0723396-8
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.15	0723397-6
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.15	0723398-4
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.15	0723835-5
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 8.78	0723836-3
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.29	0723840-5
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 21.20	0723879-3
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 6.91	0723883-5
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 0.95	0723885-0
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 1.39	1265177-4
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ -	1513796-1
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 60.29	1513800-1
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 10.83	1513802-7
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 22.47	1513804-3
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 7.20	1514388-6
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 1.25	1948667-9
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 1.52	2041362-1
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 5.46	2055817-7
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 0.54	3707234-5
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 0.54	3707235-2
02/21/2023	859469	NorthWestern Energy	Parks Maint	\$ 0.70	3707236-0

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859469	NorthWestern Energy	Public Safety	\$ 428.81	0720817-6
02/21/2023	859469	NorthWestern Energy	Public Safety	\$ 879.58	0871546-8
02/21/2023	859469	NorthWestern Energy	Street/Traffic	\$ 0.42	1740357-7
02/21/2023	859469	NorthWestern Energy	Street/Traffic	\$ 0.70	1748896-6
02/21/2023	859469	NorthWestern Energy	Street/Traffic	\$ 8.12	2047007-6
02/21/2023	859469	NorthWestern Energy	Street/Traffic	\$ 7.06	2047010-0
02/21/2023	859469	NorthWestern Energy	Street/Traffic	\$ 7.36	2047013-4
02/21/2023	859469	NorthWestern Energy	Street/Traffic	\$ 7.96	2047017-5
02/21/2023	859469	NorthWestern Energy	Street/Traffic	\$ 7.06	2047019-1
02/21/2023	859469	NorthWestern Energy	Street/Traffic	\$ 0.96	3590004-2
02/21/2023	859469	NorthWestern Energy	Transit	\$ 565.76	0719225-5
02/21/2023	859469	NorthWestern Energy	Wastewater	\$ 73,443.36	0100591-7
02/21/2023	859469	NorthWestern Energy	Water	\$ 714.07	0100478-7
02/21/2023	859469	NorthWestern Energy	Water	\$ 164.71	1142253-2
02/21/2023	859469	NorthWestern Energy	Water	\$ 6.00	1160807-2
02/21/2023	859469	NorthWestern Energy	Water	\$ 4.20	1346673-5
02/21/2023	859471	Ovivo USA	Water	\$ 2,565.52	PRIMARY GEARMOTOR #73394A
02/21/2023	859473	Performance Eng & Consult	Storm Sewer	\$ 43,616.25	Bitterroot Dr & Wicks Ln Corridor Drainage Improvements
02/21/2023	859473	Performance Eng & Consult	Storm Sewer	\$ 3,323.75	Bitterroot Dr & Wicks Ln Corridor Drainage Improvements
02/21/2023	859473	Performance Eng & Consult	Wastewater	\$ 26,536.25	WO 23-07 Monad Rd Sewer Extension
02/21/2023	859474	Power Service MT	Water	\$ 23.96	RETAINING RING MOY000036
02/21/2023	859474	Power Service MT	Water	\$ 2,762.72	ROTOR C71EF1 - MOY000229
02/21/2023	859475	Public Utilities	Airport	\$ 7,025.50	136516
02/21/2023	859475	Public Utilities	Facilities	\$ 538.54	158260
02/21/2023	859475	Public Utilities	Park Dist 1	\$ 104.97	255552
02/21/2023	859475	Public Utilities	Parking	\$ 87.59	102086
02/21/2023	859475	Public Utilities	Parking	\$ 480.42	102980
02/21/2023	859475	Public Utilities	Parking	\$ 10.85	102981
02/21/2023	859475	Public Utilities	Wastewater	\$ 9.75	180645
02/21/2023	859476	RACOM Corp	Public Safety	\$ 2,555.00	LICENSE, P25 CLOUD WIRED TAIT ENABLE FLEET 100 DEVICES
02/21/2023	859481	Sanderson Stewart	Tax Incrmt S	\$ 18,089.00	WO 21-42 SBURA Streets improvements, Phase 1
02/21/2023	859485	Shannon & Wilson	General	\$ 6,819.40	Burnstead BBWA Stabilization - Phase 1
02/21/2023	859493	Stevens Brothers	Facilities	\$ 3,385.00	install 30' of new pipe and insulate at City Hall.
02/21/2023	859493	Stevens Brothers	Facilities	\$ 2,691.40	Install condensate on boiler condensate receiver tank

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859493	Stevens Brothers	Facilities	\$ 1,825.00	install New American Standard 50 gallon water heater
02/21/2023	859493	Stevens Brothers	Public Safety	\$ 118.25	FIRE 1: UTILITY SINK & URNAL LEAKING.
02/21/2023	859495	Swank Enterprises	Solid Waste	\$ 199,115.62	WO 22-37 Landfill Drop-Off Building Repairs -Construction
02/21/2023	859499	Terri Porta Fine Art	Planning	\$ 1,117.00	Terri Porta Fine Art - Artist in Residence Healthy By Design
02/21/2023	859499	Terri Porta Fine Art	Planning	\$ 2,500.00	Terri Porta Fine Art - Artist in Residence Healthy By Design
02/21/2023	859501	Tire-Rama	Solid Waste	\$ 4,988.76	CAMSO SD Tracks. Landfill.
02/21/2023	859501	Tire-Rama	Solid Waste	\$ 1,162.50	Dismount & mount tires. Collections.
02/21/2023	859501	Tire-Rama	Solid Waste	\$ 2,344.50	Repair/purchase tires. Collections.
02/21/2023	859501	Tire-Rama	Solid Waste	\$ 466.66	Tire purchase. Dismount/Mount. Collections.
02/21/2023	859501	Tire-Rama	Solid Waste	\$ 1,915.00	Tire repair, dismount, and mount. Collections.
02/21/2023	859501	Tire-Rama	Solid Waste	\$ 2,930.00	Tire repair, mount, dismount. Collections.
02/21/2023	859502	TK Elevator	Stillwater	\$ 2,500.44	elevator not responding. Gold-Full Maintenance
02/21/2023	859503	Toter Incorporated	Solid Waste	\$ 38,756.64	Purchase residential refuse carts: 96-gallon black (Qty 624)
02/21/2023	ACH	Town & Co Supply	Airport	\$ 7,798.70	Dyed #1 for Operations
02/21/2023	ACH	Town & Co Supply	Fleet	\$ 3.66	432592
02/21/2023	ACH	Town & Co Supply	Fleet	\$ 9,627.72	432592
02/21/2023	ACH	Town & Co Supply	Fleet	\$ 5,306.04	432592
02/21/2023	ACH	Town & Co Supply	Fleet	\$ 4,702.50	432592
02/21/2023	ACH	Town & Co Supply	Fleet	\$ 3,904.54	432592
02/21/2023	ACH	Town & Co Supply	Public Safety	\$ 536.39	433320 FUEL: FIRE 7 BLENDED DIESEL
02/21/2023	ACH	Town & Co Supply	Public Safety	\$ 536.39	433421 FIRE 3 BLENDED DIESEL
02/21/2023	ACH	Town & Co Supply	Public Safety	\$ 715.19	433422 FIRE 1 BLENDED DIESEL
02/21/2023	ACH	Town & Co Supply	Public Safety	\$ 889.63	433422 FIRE 1 UNLEADED
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 22.37	BLWO0221725
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 319.50	BLWO0221725
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 319.50	BLWO0221761
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 22.37	BLWO0221761
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 479.32	BLWO0222007
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 944.00	BLWO0222007
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 3,157.00	BLWO0222053
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 2,434.33	BLWO0222053
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 1,760.00	BLWO0222054
02/21/2023	ACH	Tractor & Equipt	Solid Waste	\$ 844.52	BLWO0222054
02/21/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 13.87	BLCS0800125

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 86.89	BLCS0800125
02/21/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 67.20	BLCS0800126
02/21/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 228.12	BLCS0800127
02/21/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 67.20	BLCS0800364
02/21/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 29.99	BLCS0800364
02/21/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 59.73	BLCS0800364
02/21/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 97.52	BLCS0800364
02/21/2023	859507	Verizon Wireless	Airport	\$ (17.87)	Airport
02/21/2023	859507	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
02/21/2023	859507	Verizon Wireless	Fleet	\$ 107.12	Motor Pool
02/21/2023	859507	Verizon Wireless	General	\$ 156.79	City Administrator
02/21/2023	859507	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
02/21/2023	859507	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
02/21/2023	859507	Verizon Wireless	Park Dist 1	\$ 52.30	PRPL-PARKS
02/21/2023	859507	Verizon Wireless	Parking	\$ -	Parking
02/21/2023	859507	Verizon Wireless	PD Program	\$ 344.90	CCSIU Cell/PTT
02/21/2023	859507	Verizon Wireless	PD Program	\$ 41.50	CCSIU Cell/PTT
02/21/2023	859507	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
02/21/2023	859507	Verizon Wireless	Phone System	\$ (28.38)	Test Cradle Point -IT
02/21/2023	859507	Verizon Wireless	Phone System	\$ 71.15	Test Cradle Point -IT
02/21/2023	859507	Verizon Wireless	Public Safety	\$ 268.34	Fire MDT
02/21/2023	859507	Verizon Wireless	Public Safety	\$ 120.03	Fire MDT
02/21/2023	859507	Verizon Wireless	Public Safety	\$ 520.17	MDT Toughbooks
02/21/2023	859507	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
02/21/2023	859507	Verizon Wireless	Public Safety	\$ 10.02	Police MiFi
02/21/2023	859507	Verizon Wireless	Solid Waste	\$ -	PW Dozer Trimble Dozer
02/21/2023	859507	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
02/21/2023	859507	Verizon Wireless	Solid Waste	\$ 155.46	PW-SW-ON CALL Solid Waste On Call
02/21/2023	859507	Verizon Wireless	Solid Waste	\$ 24.19	PW-SW-ON CALL Solid Waste On Call
02/21/2023	859507	Verizon Wireless	Solid Waste	\$ 524.52	Solid Waste Tablets -Routware
02/21/2023	859507	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
02/21/2023	859507	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPad
02/21/2023	859507	Verizon Wireless	Street/Traffic	\$ 196.48	PW-STRT TRFC Streets
02/21/2023	859507	Verizon Wireless	Transit	\$ 309.02	MET AVL

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/21/2023	859507	Verizon Wireless	Transit	\$ 970.28	MET Max Transit
02/21/2023	859507	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
02/21/2023	859507	Verizon Wireless	Wastewater	\$ 400.10	MET Tablets
02/21/2023	859507	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
02/21/2023	859507	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
02/21/2023	859507	Verizon Wireless	Water	\$ 94.69	PWBLNP Comm-Meter CityWorks/Neptune
02/21/2023	859507	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
02/21/2023	859507	Verizon Wireless	Water	\$ 27.32	Water Treatment
02/21/2023	859510	Western Municipal Const	Wastewater	\$ 308,164.19	WO 22-10 Alkali Cr Water & Sewer Extension
02/21/2023	859510	Western Municipal Const	Water	\$ 168,039.63	WO 22-10 Alkali Cr Water & Sewer Extension
02/21/2023	859512	Xylem Water Solutions	Wastewater	\$ 4,866.05	Lamp for Rehberg UV
02/21/2023	859514	Ylwstn Co Sheriff	PD Program	\$ 18,993.87	Reimburse HIDTA Expense- Qtr End 12/31/22
02/21/2023	859514	Ylwstn Co Sheriff	PD Program	\$ 1,553.21	Reimburse HIDTA Expense- Qtr End 12/31/23
02/21/2023	859515	Ylwstn Val An Shelter	Public Safety	\$ 27,025.00	city contract