

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/27/2023	860202	Archie Cochrane	Fleet	\$ 75.24	5461386
03/27/2023	860202	Archie Cochrane	Fleet	\$ 89.93	5461386
03/27/2023	860202	Archie Cochrane	General	\$ 5.39	5457519
03/27/2023	860202	Archie Cochrane	Public Safety	\$ 386.25	5457387
03/27/2023	860202	Archie Cochrane	Public Safety	\$ 12.76	5457549
03/27/2023	860202	Archie Cochrane	Public Safety	\$ 380.08	5458141
03/27/2023	860202	Archie Cochrane	Public Safety	\$ 64.40	5458372
03/27/2023	860202	Archie Cochrane	Public Safety	\$ 29.44	5458372
03/27/2023	860202	Archie Cochrane	Water	\$ 2,600.67	854495/1
03/27/2023	860209	Bcs Scrip	General	\$ 2,600.00	2nd Quarter Milestones 2023
03/27/2023	860218	Brenntag Pacific	Wastewater	\$ 6,267.50	Chemical Supplies
03/27/2023	860235	Cummins- Rocky Mt	Street/Traffic	\$ 9,076.09	38-77029
03/27/2023	860235	Cummins- Rocky Mt	Wastewater	\$ 95.95	38-76808
03/27/2023	860238	Dell Marketing	Wastewater	\$ 3,837.04	Replacement FY23 TRP Computer WRF Cam S
03/27/2023	860240	Desert Mt Corp	Street/Traffic	\$ 4,673.19	inv#22-104935ice slicer
03/27/2023	860240	Desert Mt Corp	Street/Traffic	\$ 5,106.48	inv#22-105631ice slicer
03/27/2023	860240	Desert Mt Corp	Street/Traffic	\$ 5,094.82	inv#22-105632ice slicer
03/27/2023	860241	Dixie Petro-Chem	Water	\$17,503.08	BULK CHLORINE
03/27/2023	860245	Econo Glass	Library	\$ 4,496.00	I7729531 Community Room window replacement
03/27/2023	860248	Elcon Corp	Arterial Streets	\$33,753.65	Retainage Release
03/27/2023	860249	Empire Garage Owners	Parking	\$ 8,699.59	IN001540_City of Billings March Assessment
03/27/2023	860253	FCS	Storm Sewer	\$19,849.76	WO 20-37 Stormwater Utility Development; Payment 30
03/27/2023	860259	Grainger Parts	Solid Waste	\$ 823.56	9620859562
03/27/2023	860259	Grainger Parts	Street/Traffic	\$ 37.55	9618185509
03/27/2023	860259	Grainger Parts	Wastewater	\$ 3,462.00	Fixtures for Lighting Project in 2nd Com
03/27/2023	860259	Grainger Parts	Wastewater	\$ 17.12	Tie-down supplies for electrical service
03/27/2023	860259	Grainger Parts	Water	\$ 266.05	Filter Gallery Heater
03/27/2023	860259	Grainger Parts	Water	\$ 7.74	Plug Replacement Parts for Electrical Sh
03/27/2023	860259	Grainger Parts	Water	\$ 8.95	Strapping kit
03/27/2023	860259	Grainger Parts	Water	\$ 101.04	Willett VFD Relays
03/27/2023	860259	Grainger Parts	Water	\$ 177.84	Willett VFD. Relay
03/27/2023	ACH	HDR	Engineering	\$ 911.19	HDR Invoice 1200505028; Consulting Engineering Svcs for Traffic Impact Study
03/27/2023	ACH	HDR	Solid Waste	\$ 2,203.12	WO 22-37 Landfill Drop-off Bldg Repairs; Payment 9
03/27/2023	ACH	HDR	Solid Waste	\$10,628.93	WO 23-27 Landfill Household Hazardous Waste Facility Consultant Agreement

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03/27/2023	ACH HDR		Wastewater	\$ 6,393.36	WO 19-21 WRF Influent Lift Station; Payment 38
03/27/2023	ACH HDR		Wastewater	\$40,111.71	WO 20-44 WRF Nutrient Recovery Improvements Project; Payment 32
03/27/2023	ACH HDR		Water	\$56,693.04	WO 19-12 West End Reservoir; Payment 47
03/27/2023	ACH HDR		Water	\$ 1,654.82	WO 23-19 High Service Pump Station Piping Modifications; Payment 4
03/27/2023	860274	Insight Public Sector	Capital Replace	\$ 4,918.00	Qty. 40 FZ40 car adapter,
03/27/2023	860274	Insight Public Sector	General	\$ 93.31	Surface Pro 9, i7. 16GB RAM, 1TB SSD, Keyboard cover and warranty
03/27/2023	860281	Joe Johnson Equipt	Street/Traffic	\$ 448.37	P00610
03/27/2023	860281	Joe Johnson Equipt	Street/Traffic	\$ 9,485.46	P00610
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 9,290.00	48" Opticom Duo 795H, prewire kit rear T/A, Alley lights
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 3,040.00	5 LAMP DUO TRACER RED/WHITE.
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 634.00	55301 REAR SEAT COVERS, 40/20/40, GREY
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 397.50	ARGCH1 CONTROL HEAD (REMOTE SPOTLIGHT)
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 1,027.50	ARGES2, PRO FOCUS SPOT / FLOOD
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 142.50	ARGLB1 LIBERTY II LIGHTBAR MOUNT
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 327.50	CEM16, 16 OUTPUT EXPANSION MODULE
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 500.00	COREHBASE, CORE HARNESS
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 200.00	COREHEXP16, EXPANSION HARNESS
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 48.00	COREHGND, GROUND HARNESS
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 159.80	MMSU1, MIC CONVERSION KITS
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 298.68	PEL2B, Perimeter light, mounted under hatch, facing rear storage boxes
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 71.40	PSBKT90, MOUNTING BRACKET
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 515.00	PSD02FCR, STRIP-LITE PLUS DUO RED/WHITE LED MOUNTED IN REAR
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 2,034.90	RPWD50, REAR FACING PILLAR MOUNTED OUTEREDGE DUO RED/AMB
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 372.50	SA315P, 100 WATT SPEAKER
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 68.60	SAK66D, DRIVERSIDE GRILL 20-22 INUT
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 678.00	T52140 FRONT TACTICAL SEAT COVERS, BUCKET - GREY
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 385.00	T-ION SERIES DUO Surface mount red/white, 2-rear hatch -near license plate
03/27/2023	860283	Kent D. Bruce Co	Capital Replace	\$ 370.00	TLID, T-ION SERIES RED LED, MOUNTED IN REAR HATCH.
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 198.75	arges bail mt control head
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 513.75	ARGES2 ARGES PRO FOCUS REMOTE SPOTLIGHT
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 2,907.50	BJ8DDDD, 48" WHELEN,LIBERTY II LIGHT BAR
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 163.75	CEM16, 16 OUTPUT EXPANSION MODULE FOR CRISIS RESPONSE UNITS
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 855.00	CHWLUNI WCX LOW FREQ SIREN
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 32.00	EMERGENCY LIGHTING FOR CRISIS RESPONSE UNITS

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03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 22.39	EMERGENCY LIGHTING FOR CRISIS RESPONSE UNITS
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 24.00	EMERGENCY LIGHTING FOR CRISIS RESPONSE UNITS
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 71.25	LIGHT BAR MOUNT ARGES SPOTLIGHT
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 149.34	PEL2B PERIMETER LIGHT (crisis response unit)
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 35.70	PSBKT90 MOUNTING BRACKETS (mobile crisis response unit)
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 186.25	SA315P, 100 WATT SPEAKER FOR BEHAVIORAL HEALTH UNIT
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 34.30	SAK66D DRIVER SIDE GRILL 20-22 INUT FOR BEHAVIORAL HEALTH UNIT
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 192.50	TLI2D, T-ION SERIES DUO SURFACE MOUNT RED/WHITE
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 1,017.45	WHELEN DUO OUTER EDGE REAR PILLAR MOUNT LIGHTING
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 257.50	WHELEN STRIP LITE RED/WHITE LED MOUNTED IN REAR 1/4 GLASS
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 1,520.00	WHELEN, DURO TRACER SERIES WECANX RUNNING BOARD LIGHTING
03/27/2023	860283	Kent D. Bruce Co	Public Safety	\$ 185.00	WHELEN, PERIMETER INTERIOR WORK LIGHTS
03/27/2023	860293	L N Curtis & Sons	Public Safety	\$ 570.47	GLOBE 430A420 BOOTS
03/27/2023	860293	L N Curtis & Sons	Public Safety	\$ 102.85	GLOVES - LARGE/X-LARGE STRUCTURE
03/27/2023	860293	L N Curtis & Sons	Public Safety	\$ 3,868.00	RRWM-12/2024 GROVES RED RACK, SHELVING, WALL MOUNTED
03/27/2023	860293	L N Curtis & Sons	Public Safety	\$ 1,200.00	SHIPPING
03/27/2023	860299	Life-Assist	Fire Grants	\$ 2,985.00	DR310-11 CYANOKIT 5MG
03/27/2023	860299	Life-Assist	Public Safety	\$ 2,003.55	QUOTE Q104871 NITRILE EMS GLOVES - MEDIUM & LARGE
03/27/2023	860310	MFPE	Payroll Clearing	\$ 2,758.02	Payroll Summary
03/27/2023	860316	Motion Industries	Water	\$45,800.21	H2013 200 HP Motor 1800 RPM for Willett Pump Station
03/27/2023	860316	Motion Industries	Water	\$ 475.96	H2013 200 HP Motor 1800 RPM for Willett Pump Station
03/27/2023	860317	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
03/27/2023	860313	MT State Firemen	Payroll Clearing	\$ (71.12)	Payroll Summary
03/27/2023	860313	MT State Firemen	Payroll Clearing	\$ 4,921.40	Payroll Summary
03/27/2023	ACH	Parker Tech	Parking	\$ 1,016.42	21713_Empire Garage 24/7 Call Center Service
03/27/2023	ACH	Parker Tech	Parking	\$ 250.43	21850_Park 1 Garage 24/7 Call Center Service
03/27/2023	ACH	Parker Tech	Parking	\$ 723.06	21851_Park 2 Garage 24/7 Call Center Service
03/27/2023	ACH	Parker Tech	Parking	\$ 278.25	21852_Park 3 24/7 Call Center Service
03/27/2023	ACH	Parker Tech	Parking	\$ 354.90	22127_Park 3 February 2023 Overage
03/27/2023	ACH	RDO Equip	Solid Waste	\$ 28.98	Filler Cap. Units 0263 & 0269. Landfill.
03/27/2023	ACH	RDO Equip	Solid Waste	\$ 1,191.66	Filter Element. Unit 0269. Landfill.
03/27/2023	ACH	RDO Equip	Solid Waste	\$ 1,501.87	Hydraulic Oil 55G. Unit 0269. Landfill.
03/27/2023	ACH	RDO Equip	Solid Waste	\$ 587.88	Hydraulic Oil 5G & 55G. Unit 0269. Landfill.
03/27/2023	ACH	RDO Equip	Solid Waste	\$ 1,441.20	Hydraulic Oil 5G. 55 Gal Pre Mix. Unit 0269. Landfill.

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03/27/2023	ACH	RDO Equipt	Solid Waste	\$ 440.91	Hydraulic Oil 5G. Units 0263 & 0269. Landfill.
03/27/2023	ACH	RDO Equipt	Solid Waste	\$ 8,348.38	W3558212
03/27/2023	ACH	RDO Equipt	Solid Waste	\$ 3,394.75	W3558212
03/27/2023	ACH	RDO Equipt	Solid Waste	\$ 9,200.10	W3684012
03/27/2023	ACH	RDO Equipt	Solid Waste	\$35,027.83	W3684012.
03/27/2023	860344	State Chemical	Airport	\$ 1,531.20	Invoice #902824883. Cleaning Supplies
03/27/2023	860344	State Chemical	Airport	\$ 2,300.10	Invoice #902824884. Heavy Duty Degreasant
03/27/2023	860351	Tel Net System	Stillwater Const	\$ 286.20	Labor to remove access control from four doors- Stillwater Building.
03/27/2023	860351	Tel Net System	Wastewater	\$ 4,999.99	Repair and Add New Fiber to WRF Plant Co
03/27/2023	ACH	Town & Co Supply	Fleet	\$ 3.15	433682
03/27/2023	ACH	Town & Co Supply	Fleet	\$ 4,515.35	433682
03/27/2023	ACH	Town & Co Supply	Fleet	\$ 9,420.53	433682
03/27/2023	ACH	Town & Co Supply	Fleet	\$ 7,612.77	433682
03/27/2023	ACH	Town & Co Supply	Fleet	\$ 3,325.67	433682
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 225.96	BLCS0805100
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 458.04	BLCS0805100
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 254.40	BLCS0805100
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 400.00	Vision Link software renewal for Unit 0243. Landfill.
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 400.00	Vision Link software renewal for Unit 0254. Landfill.
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 120.00	Vision Link software renewal for Unit 0256. Landfill.
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 400.00	Vision Link software renewal for Unit 0258. Landfill.
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 400.00	Vision Link software renewal for Unit 0260. Landfill.
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 400.00	Vision Link software renewal for Unit 0261. Landfill.
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 400.00	Vision Link software renewal for Unit 0262. Landfill.
03/27/2023	ACH	Tractor & Equipt	Solid Waste	\$ 400.00	Vision Link software renewal for Unit 0264. Landfill.
03/27/2023	ACH	Tractor & Equipt	Water	\$ 487.68	LSPS #2 P4 Repair
03/27/2023	ACH	Wastequip	Solid Waste	\$ 5,886.62	Shipping.
03/27/2023	ACH	Wastequip	Solid Waste	\$34,415.00	Purchase commercial containers.