

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/16/2023	ACH	Joe Johnson Equipt	Street/Traffic	\$ 3,545.29	inv#P00767brooms for sweepers
05/16/2023	ACH	Joe Johnson Equipt	Street/Traffic	\$ 296.94	inv#P00770tiger tail for vactor hoses
05/16/2023	ACH	Joe Johnson Equipt	Street/Traffic	\$ 87.50	P00691
05/16/2023	ACH	Joe Johnson Equipt	Street/Traffic	\$ 32.22	P00691
05/16/2023	ACH	NorMont Equipt	Street/Traffic	\$ 438.90	inv#29464spray nozzle for unit 1228
05/16/2023	ACH	NorMont Equipt	Street/Traffic	\$ 1,352.25	inv#29466traffic cones
05/16/2023	ACH	NorMont Equipt	Street/Traffic	\$ 222.40	inv#29464warning flags
05/16/2023	ACH	NorMont Equipt	Street/Traffic	\$ 3,081.00	inv#29465emulsion for road patcher
05/16/2023	ACH	NorMont Equipt	Street/Traffic	\$ 1,345.71	inv#29466telspar post/bolts/rivets for sign installation
05/16/2023	ACH	Town & Co Supply	Public Safety	\$ 673.36	FIRE 7 - DIESEL FUEL
05/16/2023	ACH	Town & Co Supply	Transit	\$ 6,162.60	434375. 2000 Gallons Unleaded Fuel
05/16/2023	ACH	Town & Co Supply	Public Safety	\$ 656.01	434441 FIRE 1: UNLEADED
05/16/2023	ACH	Town & Co Supply	Wastewater	\$ 2,464.97	Fuel for Water Water Plant - Generator
05/16/2023	ACH	Town & Co Supply	Water	\$ 1,227.01	Town & Country 434583
05/16/2023	ACH	Town & Co Supply	Transit	\$ 19,794.90	432176. 6001 Gallons Dyed #2
05/16/2023	ACH	Town & Co Supply	Public Safety	\$ 748.18	434441 FIRE 1: DIESEL
05/16/2023	ACH	Town & Co Supply	Public Safety	\$ 825.69	434444 FIRE 6: DIESEL
05/16/2023	ACH	Wastequip Manufac	Solid Waste	\$ 17,100.00	Encumbrance per Sourcewell Contract # 040621-WQI.
05/16/2023	861440	3 Bull Contracting	CDBG	\$ 31,927.50	CDBG / Comanche Park Site Improvements
05/16/2023	861445	Advanced Employment	Solid Waste	\$ 145.60	Contract labor at Landfill week ending 4/16/2023.
05/16/2023	861445	Advanced Employment	Solid Waste	\$ 2,921.10	Contract labor at Landfill week ending 4/16/2023.
05/16/2023	861445	Advanced Employment	Facilities	\$ 466.48	W/E 04/23/2023 Patrick Kittson
05/16/2023	861445	Advanced Employment	Facilities	\$ 199.92	W/E 04/23/2023 Patrick Kittson
05/16/2023	861446	Advanced Eng & Enviro	Water	\$ 2,030.00	WO 22-50 WTP Pretreatment coagulant chemical optimization
05/16/2023	861446	Advanced Eng & Enviro	Water	\$ 1,892.75	WO 22-50 WTP Pretreatment coagulant chemical optimization
05/16/2023	861448	Alfa Laval	Wastewater	\$ 24,865.02	Refurbish the Ds401 Rotating Assembly
05/16/2023	861454	Alternatives	CDBG	\$ 17,895.06	CDBG-CV Grant - Wireless/Virtual Services Project
05/16/2023	861458	Askin Construction	Gas Tax	\$ 356,488.00	WO 22-07 Mullooney Lane Improvements; Payment 1
05/16/2023	861458	Askin Construction	Gas Tax	\$ -	WO 22-07 Mullooney Lane Improvements; Payment 1
05/16/2023	861458	Askin Construction	St Maint Dist	\$ -	WO 22-07 Mullooney Lane Improvements; Payment 1
05/16/2023	861458	Askin Construction	Sidewalk Const	\$ 23,796.78	WO 22-07 Mullooney Lane Improvements; Payment 1
05/16/2023	861460	ATS Inland NW	Airport	\$ 714.00	FY23 Energy Management Services - QTA
05/16/2023	861460	ATS Inland NW	Airport	\$ 3,079.00	FY23 Energy Management Services - Terminal
05/16/2023	861464	Beartooth Enviro	Solid Waste	\$ 13,048.80	bulk oil shipment. Drummed waste disposal

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05/16/2023	861467	Billings Depot	Engineering	\$ 15,177.22	June Depot Rent
05/16/2023	861470	Billings Tourism	Tourism BID #2	\$ 10,750.00	Paid April Distributed May, 2023
05/16/2023	861484	Community Seven	General	\$ 414.44	TDS PEG Fees
05/16/2023	861484	Community Seven	General	\$ 5,900.00	City Council Broadcasts
05/16/2023	861490	Creative Bus Sales	Transit	\$ 31.61	XA106000420:01 Freight on Seat Belt Buckles
05/16/2023	861490	Creative Bus Sales	Transit	\$ (36.00)	XA128009900:01. Trim Unit 1876
05/16/2023	861490	Creative Bus Sales	Transit	\$ 339.35	XA128008719:01. Freight on Body Repair Parts Unit 1876.
05/16/2023	861490	Creative Bus Sales	Transit	\$ 357.98	XA128008719:01. Body Repair Parts Unit 1876
05/16/2023	861490	Creative Bus Sales	Transit	\$ 36.00	XA128008719:01. Body Repair Parts Unit 1876
05/16/2023	861490	Creative Bus Sales	Transit	\$ 225.80	XA106000420:01. Seat Belt Buckles
05/16/2023	861490	Creative Bus Sales	Transit	\$ 593.98	XA128008719:01. Body Repair Parts Unit 1876
05/16/2023	861490	Creative Bus Sales	Transit	\$ 1,435.98	XA128008719:01. Body Repair Parts Unit 1876
05/16/2023	861493	Dakota Supply Group	Water	\$ 3,300.00	WO 23-20 DSG Invoice for Butterfly Valve
05/16/2023	861493	Dakota Supply Group	Water	\$ 64.95	1/2" X 3/8" BRASS HEX BUSHING
05/16/2023	861493	Dakota Supply Group	Water	\$ 28.45	6" TYTON PUSH-ON GASKET
05/16/2023	861493	Dakota Supply Group	Water	\$ 28.45	6" TYTON PUSH-ON GASKET
05/16/2023	861493	Dakota Supply Group	Water	\$ 137.70	TYLER 24" EXTENSION - SCREW TYPE 6860 30B
05/16/2023	861493	Dakota Supply Group	Water	\$ 154.70	Fittings for water services
05/16/2023	861493	Dakota Supply Group	Water	\$ 7,974.03	7' FIRE HYDRANT - MJ P/N: 364255
05/16/2023	861493	Dakota Supply Group	Water	\$ 7,974.03	7' FIRE HYDRANT - PUSH ON
05/16/2023	861493	Dakota Supply Group	Water	\$ 7,974.03	7' FIRE HYDRANT - PUSH ON
05/16/2023	861493	Dakota Supply Group	Water	\$ 39.30	1" STIFFENERS - CTS PE INSERTS P/N: 6133T1
05/16/2023	861493	Dakota Supply Group	Water	\$ 783.90	1" X 3/4" X 3/4" CURB STOP BALL VALVE CTS COMPRESSION
05/16/2023	861493	Dakota Supply Group	Water	\$ 30.77	1/2" 90 DEGREE BRASS ELL
05/16/2023	861493	Dakota Supply Group	Water	\$ 599.54	3/4" BALL CURB STOP FIP X FIP
05/16/2023	861493	Dakota Supply Group	Water	\$ 63.15	3/4" COUPLING CTS X FLARE P/N: 111-035-00360
05/16/2023	861493	Dakota Supply Group	Water	\$ 134.12	17 OPERATING NUT W/O SHIELD SP-W17
05/16/2023	861494	Data Imaging System	Facilities	\$ 265.00	65 Gallon Bins of Document Shredding/ includes pickup & return of bins
05/16/2023	861494	Data Imaging System	General	\$ 8,186.64	Annexation Files uploaded to FTP Boxes 1-25
05/16/2023	861497	Dixie Petro-Chem	Water	\$ 18,787.20	Bulk Chlorine
05/16/2023	861498	DLT Solutions	Engineering	\$ 7,153.16	Annual Subscription Renewal for Civil 3D AUTOCAD
05/16/2023	861499	DOWL	Water	\$ 4,473.55	WO 22-44 Zone 1 Water Storage Improvements; Payment 9
05/16/2023	861501	DT Blgs Partnership	Tax Incrmnt N27	\$ 3,000.00	Signage Project through DBA - 30K budgeted for FY22Spitz
05/16/2023	861503	Duval Ford	Public Safety	\$ 502,524.00	11 Ford Police Utility Vehicles. PSML.

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05/16/2023	861505	EBMS	City Ins Fund	\$ 835.00	Statement for June 2023
05/16/2023	861505	EBMS	City Ins Fund	\$ 33,193.38	Statement for June 2023
05/16/2023	861505	EBMS	City Ins Fund	\$ 60,920.28	Statement for June 2023
05/16/2023	861505	EBMS	City Ins Fund	\$ 1,281.00	Statement for June 2023
05/16/2023	861505	EBMS	City Ins Fund	\$ 3,064.50	Statement for June 2023
05/16/2023	861505	EBMS	City Ins Fund	\$ 5,723.45	Statement for June 2023
05/16/2023	861505	EBMS	Payroll Clearing	\$ 11,469.48	Statement for June 2023
05/16/2023	861507	Econo Print Inc.	P.W. Admin	\$ 4,263.23	Rate Change Letters
05/16/2023	861507	Econo Print Inc.	Street/Traffic	\$ 49.54	inv#321643business cards for ness
05/16/2023	861509	Empire Heat & Cool	Water	\$ 95,587.50	Water Treatment Plant High Srvc Pump Station HVAC Procurement
05/16/2023	861512	FarrWest Enviro Supply	Fire Grants	\$ 9,500.00	RAE MONITOR TRAINING
05/16/2023	861513	Fender	Public Safety	\$ 3,798.90	TUITION FY2023 @ 35% REIMBURSEMENT
05/16/2023	861514	FCS	Storm Sewer	\$ 7,457.98	WO 20-37 Stormwater Utility Development; Payment 31
05/16/2023	861514	FCS	Storm Sewer	\$ 3,473.25	WO 20-37 Stormwater Utility Development; Payment 32
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 290.90	inv#93227asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 618.56	inv#93228asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 927.51	inv#93229asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 778.52	inv#93230asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 1,827.29	inv#93231asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 665.00	inv#93232asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 393.45	inv#93233asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 595.00	inv#93806concrete at 2908 2nd ave N
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 329.60	inv#93887asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 517.94	inv#93888asphalt
05/16/2023	861516	Fisher Sand & Gravel	Street/Traffic	\$ 694.67	inv#93889asphalt
05/16/2023	861522	Galls Inc	Public Safety	\$ 1,152.12	022648479, duty jackets
05/16/2023	861522	Galls Inc	Public Safety	\$ 529.96	022725146, vertx jackets
05/16/2023	861522	Galls Inc	Public Safety	\$ 143.11	022879725,wool caps
05/16/2023	861522	Galls Inc	Public Safety	\$ 384.04	022831713, lawpro jacket
05/16/2023	861522	Galls Inc	Public Safety	\$ 955.04	022930766, rechargeable flashlights
05/16/2023	861527	Guardian Security	Library	\$ 10,666.50	984 April 2023
05/16/2023	861528	Hample Excavation	Airport	\$ 10,191.32	Fire Sprinkler Valve & Check Valve Replacement
05/16/2023	861535	Hoppel	Public Safety	\$ 3,542.68	FDIC: TRAVEL EXPENSES, APR 22-29 2023
05/16/2023	861538	Idexx Distribution	Water	\$ 5,650.55	WTP Micro Supplies

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05/16/2023	861539	InfoSend Inc	P.W. Admin	\$ 13,446.61	services for April 2023
05/16/2023	861539	InfoSend Inc	P.W. Admin	\$ 3,579.83	services for April 2023
05/16/2023	861543	Invoice Cloud	Wastewater	\$ 8,967.50	Services for 04/01/2023-04/30/2023
05/16/2023	861543	Invoice Cloud	Solid Waste	\$ 8,540.34	Services for 04/01/2023-04/30/2023
05/16/2023	861543	Invoice Cloud	Building	\$ 4.09	Services for 04/01/2023-04/30/2023
05/16/2023	861543	Invoice Cloud	Parking	\$ 338.06	Services for 04/01/2023-04/30/2023
05/16/2023	861543	Invoice Cloud	Water	\$ 11,869.15	Services for 04/01/2023-04/30/2023
05/16/2023	861543	Invoice Cloud	City Ins Fund	\$ 45.24	Services for 04/01/2023-04/30/2023
05/16/2023	861544	Jottodesk	Public Safety	\$ 8,254.05	7882119C
05/16/2023	861546	Kenetrek	Public Safety	\$ 2,843.76	WILDLAND BOOTS
05/16/2023	861546	Kenetrek	Public Safety	\$ 155.80	FREIGHT
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 355.00	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 697.32	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 39.26	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 355.00	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 298.68	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 185.00	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 185.00	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 108.28	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 372.50	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 55.90	13402
05/16/2023	861547	Kent D. Bruce Co	Public Safety	\$ 5,562.50	13402
05/16/2023	861553	L P Anderson Tire	Public Safety	\$ 2,509.36	2015531
05/16/2023	861553	L P Anderson Tire	Public Safety	\$ 3,330.00	2018121
05/16/2023	861553	L P Anderson Tire	Airport	\$ 6,470.40	Invoice #2018924. 2 Tires Mounts and Dismount Tires B-2
05/16/2023	861553	L P Anderson Tire	Street/Traffic	\$ 178.00	2015996
05/16/2023	861553	L P Anderson Tire	Street/Traffic	\$ 41.50	2015993
05/16/2023	861553	L P Anderson Tire	Street/Traffic	\$ 66.50	2015991
05/16/2023	861553	L P Anderson Tire	Street/Traffic	\$ 406.00	2015084
05/16/2023	861558	Madison Agency	Airport	\$ 12,691.00	Amendment #1 Marketing & Selling Strategy/Social Media Management
05/16/2023	861559	Mail Tech Services	General	\$ 28,988.14	mailing/printing services for Houser letter #2
05/16/2023	861561	Marketing Specialties	Fleet	\$ 17,550.00	Invoice 092807, Fuel overfill valve replacements.
05/16/2023	861564	Mead & Hunt	Airport	\$ 12,472.84	Amendment 1 to the Master Agreement
05/16/2023	861570	MT Dakota Utilities	EOC 911	\$ 72.98	0829398378-2 911 CENTER STANDBY GENERATOR, FY2023

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05/16/2023	861570	MT Dakota Utilities	General	\$ 109.03	112 138 9381 8
05/16/2023	861570	MT Dakota Utilities	Airport	\$ 566.03	788 689 5644 8. Concourse Kitchen. May 2023
05/16/2023	861570	MT Dakota Utilities	Public Safety	\$ 622.39	307 111 5825 0
05/16/2023	861570	MT Dakota Utilities	Water	\$ 100.92	162 660 1000 4
05/16/2023	861570	MT Dakota Utilities	Public Safety	\$ 704.70	819 360 1000 8
05/16/2023	861570	MT Dakota Utilities	Public Safety	\$ 150.02	672 860 1000 3
05/16/2023	861570	MT Dakota Utilities	General	\$ 241.66	902 360 1000 6
05/16/2023	861570	MT Dakota Utilities	General	\$ 99.47	703 760 1000 8
05/16/2023	861570	MT Dakota Utilities	General	\$ 65.71	879 660 1000 8
05/16/2023	861570	MT Dakota Utilities	Public Safety	\$ 22.53	930 442 2308 4
05/16/2023	861576	Morrison Maierle	Wastewater	\$ 5,451.82	WO 23-01 2023 Water/Sewer Replacement - Contract 2 Sewer
05/16/2023	861579	MT Dept Rev-CGR2	Gas Tax	\$ 3,603.29	WO 22-07 Mullooney Lane Improvements; Payment 1
05/16/2023	861579	MT Dept Rev-CGR3	Trl Donate	\$ 7,673.39	WO 21-38 Warren Trans_Weave Const Contract; Payment 3
05/16/2023	861579	MT Dept Rev-CGR4	Airport	\$ 87.08	Pay Request #3 Retainage Release
05/16/2023	861579	MT Dept Rev-CGR5	Wastewater	\$ 316.84	Retainage Release FINAL
05/16/2023	861579	MT Dept Rev-CGR6	Airport	\$ 160.39	Airport Carpet Installation/Replacement Project
05/16/2023	861579	MT Dept Rev-CGR7	Park Dist 1	\$ 10.00	business tax on Granite Peak Watervision for Amend and Stewart
05/16/2023	861579	MT Dept Rev-CGR8	Park Dist 1	\$ 534.00	business tax on Steve's Install for Arrowhead
05/16/2023	861579	MT Dept Rev-CGR9	CDBG	\$ 322.50	CDBG / Comanche Park Site Improvements
05/16/2023	861579	MT Dept Rev-CGR10	Airport	\$ 102.94	Fire Sprinkler Valve & Check Valve Replacement
05/16/2023	861579	MT Dept Rev-CGR11	Sidewalk Const	\$ 237.97	WO 22-07 Mullooney Lane Improvements; Payment 1
05/16/2023	861579	MT Dept Rev-CGR12	St Maint Dist	\$ -	WO 22-07 Mullooney Lane Improvements; Payment 1
05/16/2023	861579	MT Dept Rev-CGR13	Gas Tax	\$ -	WO 22-07 Mullooney Lane Improvements; Payment 1
05/16/2023	861586	NorthWestern Energy	Airport	\$ 36.59	0712795-4. Gate 17. April 2023
05/16/2023	861586	NorthWestern Energy	Public Safety	\$ 407.88	0720817-6
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 10.48	0722272-2
05/16/2023	861586	NorthWestern Energy	Airport	\$ 29.56	0712791-3. Gate 16. April 2023
05/16/2023	861586	NorthWestern Energy	Transit	\$ 408.74	0719225-5
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 13.73	0722259-9
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 223.72	1191404-1
05/16/2023	861586	NorthWestern Energy	Airport	\$ 30.93	0712797-0. Gate 9. April 2023
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 221.77	0722256-5
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 7.00	0722272-2
05/16/2023	861586	NorthWestern Energy	Airport	\$ 33.21	0719759-3. Gate 12. April 2023

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05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 10.23	0722274-8
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 7.83	0855404-0
05/16/2023	861586	NorthWestern Energy	Airport	\$ 8.14	0712813-5. Burn Pit. April 2023
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 295.70	0722273-0
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 100.38	0813489-2
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 1,183.87	0722995-8
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 45.20	1425364-5
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 95.29	0723005-5
05/16/2023	861586	NorthWestern Energy	Building	\$ 24.05	1569631-3
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.15	0723025-3
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 12.88	1849408-8
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
05/16/2023	861586	NorthWestern Energy	Water	\$ 6.00	1867265-9
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 28.00	1904944-4
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 22.51	0723049-3
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 38.68	1941243-6
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 20.91	0723064-2
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 45.90	1948667-9
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 20.91	0723065-9
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 7.07	2047000-1
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.15	0723384-4
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 7.83	2047011-8
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.00	0723385-1
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 5.18	2055817-7
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 45.20	3088038-9
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 4.15	0723391-9
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 82.63	3241436-9
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 2.77	0723391-9
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 0.96	0723392-7

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05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 48.99	3648861-7
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 7.07	0723393-5
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 15.64	3660075-7
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.15	0723394-3
05/16/2023	861586	NorthWestern Energy	Parking	\$ 102.21	3835890-9
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.15	0723395-0
05/16/2023	861586	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.15	0723396-8
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.15	0723397-6
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.15	0723398-4
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.15	0723835-5
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 8.79	0723836-3
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.30	0723840-5
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 16.03	0723879-3
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.76	0723883-5
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 104.82	0723884-3
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 0.96	0723885-0
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 20.91	0723887-6
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 57.55	0999807-1
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ -	1513796-1
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 48.37	1513800-1
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 9.67	1513802-7
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 9.82	1513804-3
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 7.21	1514388-6
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.15	1588262-4
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 0.71	2041362-1
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 8.14	2047007-6
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 7.38	2047010-0
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 7.07	2047013-4
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 7.83	2047017-5
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 7.07	2047019-1
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 46.03	3590004-2
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 45.74	3707234-5
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 45.74	3707235-2

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05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 45.90	3707236-0
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 10.58	3771457-3
05/16/2023	861586	NorthWestern Energy	Facilities	\$ 128.21	3922089-2
05/16/2023	861586	NorthWestern Energy	Water	\$ 2,714.36	5809 Canyonwoods Dr, April 2023
05/16/2023	861586	NorthWestern Energy	Wastewater	\$ 190.93	389 62nd St Lift Entrance, April 2023
05/16/2023	861586	NorthWestern Energy	Public Safety	\$ 9.21	0712532-1
05/16/2023	861586	NorthWestern Energy	Airport	\$ 169.07	0712535-4. Employee Parking. April 2023
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.15	0722253-2
05/16/2023	861586	NorthWestern Energy	Wastewater	\$ 74,670.29	0100591-7
05/16/2023	861586	NorthWestern Energy	Library	\$ 7,908.37	3039007-4 Library electricity April 2023
05/16/2023	861586	NorthWestern Energy	Airport	\$ 15.10	0712534-7. Gate 16 Light. April 2023
05/16/2023	861586	NorthWestern Energy	General	\$ 241.35	0712538-8
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.00	0722258-1
05/16/2023	861586	NorthWestern Energy	Water	\$ 164.71	1142253-2
05/16/2023	861586	NorthWestern Energy	Airport	\$ 28.03	0720296-3. Gate 29. April 2023
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.15	0722280-5
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 45.20	1029192-0
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.15	0722281-3
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 45.75	1045813-1
05/16/2023	861586	NorthWestern Energy	Airport	\$ 30.82	2114868-9. Runway Weather System. April 2023
05/16/2023	861586	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. April 2023
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.15	0722283-9
05/16/2023	861586	NorthWestern Energy	Street/Traffic	\$ 74.19	1045820-6
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.15	0722284-7
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.15	1156527-2
05/16/2023	861586	NorthWestern Energy	Airport	\$ 31.99	0719762-7. Gate 13. April 2023
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 15.10	0722279-7
05/16/2023	861586	NorthWestern Energy	Radio	\$ 200.11	1006915-1
05/16/2023	861586	NorthWestern Energy	Airport	\$ 33.21	0719761-9. Gate 15. April 2023
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 36.03	0722278-9
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 24.82	0978917-3
05/16/2023	861586	NorthWestern Energy	Airport	\$ 89.88	0719760-1. Gate 14. April 2023
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 100.88	0722275-5
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 6.92	0881455-0

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05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.30	0722976-8
05/16/2023	861586	NorthWestern Energy	Water	\$ 4.20	1346673-5
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 15.10	0722808-3
05/16/2023	861586	NorthWestern Energy	Water	\$ 6.00	1160807-2
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 7.83	0722852-1
05/16/2023	861586	NorthWestern Energy	Public Safety	\$ 1,271.85	1183483-5
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 8.79	0722862-0
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
05/16/2023	861586	NorthWestern Energy	Park Dist 1	\$ 54.65	0722901-6
05/16/2023	861586	NorthWestern Energy	Parks Maint	\$ 46.03	1265177-4
05/16/2023	861589	Performance Eng & Consult	Storm Sewer	\$ 1,881.25	Bitterroot Drive and Wicks Lane Corridor Drainage Improvements
05/16/2023	861589	Performance Eng & Consult	Storm Sewer	\$ 8,710.03	Bitterroot Drive and Wicks Lane Corridor Drainage Improvements
05/16/2023	861590	Pierce Flooring	Airport	\$ 15,878.61	Airport Carpet Installation/Replacement Project
05/16/2023	861590	Pierce Flooring	Airport	\$ 8,620.42	Pay Request #3 Retainage Release
05/16/2023	861597	RE Investment Company	Water	\$ 994.50	WRF/WTP-Boom Lift Rental
05/16/2023	861597	RE Investment Company	Water	\$ 576.30	Electricians used for lights at Filter G
05/16/2023	861597	RE Investment Company	Wastewater	\$ 994.50	WRF/WTP-Boom Lift Rental
05/16/2023	861598	Remix Technologies	Transit	\$ 37,500.00	Invoice #INV031-934. Transit Planning and Scheduling 5/1/23 - 4/30/24
05/16/2023	861599	Rimrock Foundation	Court Grants	\$ 6,274.19	23 April Rimrock Treatment Services
05/16/2023	861599	Rimrock Foundation	Court Grants	\$ 2,443.00	23 April Rimrock Treatment Services
05/16/2023	861601	River Oaks Communication	Airport	\$ 5,861.50	4/26/23 Invoice Airport Leases Review for Verizon Cell Towers
05/16/2023	861601	River Oaks Communication	General	\$ 114.00	Federal Timetables Consultation
05/16/2023	861602	Roach	Airport	\$ 1,629.84	ACI-NA Airports at Work Conference/Alaska Airline HQ Staff Meeting
05/16/2023	861602	Roach	Airport	\$ 1,185.88	Allegiant Airport Conference/Airline HQ Staff Meetings
05/16/2023	861607	Sanderson Stewart	Tax Incrmnt S	\$ 9,423.50	WO 21-42 SBURA Streets improvements, Phase 1; Payment 18
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 3.30	155477
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 67.63	155477
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 125.32	155477
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 1,560.17	154710
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 943.58	154710
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 22.68	155477
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 104.26	155477
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 263.67	154699
05/16/2023	861617	Solid Waste Systems	Fleet	\$ 251.41	0155477-IN

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05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 260.00	154685
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 3,852.48	154699
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 313.74	154699
05/16/2023	861617	Solid Waste Systems	Fleet	\$ 940.75	0155477-IN
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 600.72	154709
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 26.35	154709
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 288.35	154710
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 21.32	154685
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 21.32	154720
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 27.75	154720
05/16/2023	861617	Solid Waste Systems	Solid Waste	\$ 140.13	154709
05/16/2023	861620	SRS Crisafulli	Water	\$ 2,232.79	Rotomite Sledge Pump Rebuild
05/16/2023	861620	SRS Crisafulli	Water	\$ 2,870.00	rotomite sledge Pump Rebuild
05/16/2023	861624	Steves Install	Park Dist 1	\$ 52,866.00	improvements and playground for Arrowhead
05/16/2023	861628	Sunbelt Rentals	Water	\$ 1,215.00	safety training
05/16/2023	861628	Sunbelt Rentals	Wastewater	\$ 600.00	safety training
05/16/2023	861628	Sunbelt Rentals	Engineering	\$ 375.00	safety training
05/16/2023	861628	Sunbelt Rentals	Street/Traffic	\$ 300.00	safety training
05/16/2023	861628	Sunbelt Rentals	Water	\$ 375.00	safety training
05/16/2023	861628	Sunbelt Rentals	Wastewater	\$ 810.00	safety training
05/16/2023	861633	TK Elevator	Facilities	\$ 3,536.88	May 1, 2023 to July 31, 2023 Gold - Full Maintenance Stillwater Building
05/16/2023	861635	Toter Incorporated	Solid Waste	\$ 39,802.63	Encumbrance per Sourcewell Contract #041521-TOT.
05/16/2023	861639	Trinity Tactical Consulting	Public Safety	\$ 2,700.00	Trinity Tactical #23-16, Hostage rescue training in Billings
05/16/2023	861644	Warren Transport	Trl Donate	\$ 759,665.16	WO 21-38 Schedule II Skyline Trail (Marathan Loop); Payment 3
05/16/2023	861646	Western Municipal Const	Wastewater	\$ 31,366.83	Retainage Release Final
05/16/2023	861647	Wicklander Zulawski & Assoc	Public Safety	\$ 3,564.00	32406, criminal level I- Investigative Interviewing training in Billings
05/16/2023	861651	Yellowstone Valley Elec	Radio	\$ 170.09	4179004 FOX/TANK 800 Mhz RADIO TOWERS ELECTIC SERVICE FY 2023
05/16/2023	861651	Yellowstone Valley Elec	Solid Waste	\$ 3,463.85	Electricity Service. Landfill. 03/01/2023 - 04/01/2023.
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 37,841.36	QUOTE: Q-51564, X SERIES ADVANCED MOITOR/DEFIB UNIT
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 482.16	CPR STAT-PADZ HVP MULTI-FUNCTION CPR ELECTRONDES - 8 PAID
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 348.07	8300-000676 ONE STEP CABLE, X SERIES
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 580.56	8000-001128 ACCUVENT FLOW TUBE (BOX /10)
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 133.87	8000-0895 CUFF KIT W/WELCH ALLYN SMALL ADULT, ,LARGE ADULT
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 279.56	8009-0020 CPR-D PADZ & CPR STAT PADZ CONNECTOR FOR R SERIES

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05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 75.34	8900-000219-01 ONE STEP PEDIATRIC CPR ELECTRODE (1-PAIR)
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 704.50	8200-000100-01 SINGLE BAY CHARGER FOR THE SUR POWER
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 19.66	8000-000876-01 PAPER, THERMAL, W/GRID, BPA FREE (BOX/6)
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ -	8707-000502-01 X SERIES ACCESSORY CASE - PRINTER CHUTE
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 793.96	8012-0206 12-LEAD ECG SIMULATOR
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 200.90	8000-001392 MASIMO RAINBOW RC-4, REUSABLE EMS PATIENT CABLE
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 676.00	8000-000371 RAINBOW DCI SP02 / SPCO /SPMET ADULT REUSABLE
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 842.00	8000-0580-01 SIX HOURS RECHARGEABLE
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 66.35	8900-0190 TRAINING CPR STAT-PADZ
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 44.62	REUSE-11L-2MQ WELCH ALLYN REUSE 11L-2MQ CUFF
05/16/2023	861652	Zoll Medical Corpoartion	Public Safety	\$ 348.50	8000-000457 MASIMO SINGLE PATIENT EAR SENSOR