

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/13/2024	868450	A-1 Landscaping & Nursery	Building	\$ 221.25	Snow Plow/Removal for Jan 24; Planning
02/13/2024	868450	A-1 Landscaping & Nursery	CDBG	\$ 221.25	Snow Plow/Removal for Jan 24; Planning
02/13/2024	868450	A-1 Landscaping & Nursery	Facilities	\$ 2,272.50	Snow Plow/Removal for Jan 24; Operations Center
02/13/2024	868450	A-1 Landscaping & Nursery	Facilities	\$ 640.00	Snow Plow/Removal for Jan 24; Stillwater Building
02/13/2024	868450	A-1 Landscaping & Nursery	Facilities	\$ 1,327.50	Snow Plow/Removal for Jan 24; YVAS
02/13/2024	868450	A-1 Landscaping & Nursery	General	\$ 221.25	Snow Plow/Removal for Jan 24; Planning
02/13/2024	868450	A-1 Landscaping & Nursery	Library	\$ 937.50	Snow Plow/Removal for Jan 24; Library
02/13/2024	868450	A-1 Landscaping & Nursery	Library	\$ 840.00	Snow Plow/Removal for Jan 24; Library
02/13/2024	868450	A-1 Landscaping & Nursery	Parking	\$ 312.50	Snow Plow/Removal for Jan 24; Library
02/13/2024	868450	A-1 Landscaping & Nursery	Parking	\$ 680.00	Snow Plow/Removal for Jan 24; Parking
02/13/2024	868450	A-1 Landscaping & Nursery	Parking	\$ 2,720.00	Snow Plow/Removal for Jan 24; Parking
02/13/2024	868450	A-1 Landscaping & Nursery	Parking	\$ 2,370.00	Snow Plow/Removal for Jan 24; Parking
02/13/2024	868450	A-1 Landscaping & Nursery	Parking	\$ 3,140.00	Snow Plow/Removal for Jan 24; Parking
02/13/2024	868450	A-1 Landscaping & Nursery	Parking	\$ 1,395.00	Snow Plow/Removal for Jan 24; Parking
02/13/2024	868450	A-1 Landscaping & Nursery	Planning	\$ 221.25	Snow Plow/Removal for Jan 24; Planning
02/13/2024	868450	A-1 Landscaping & Nursery	Urban Renewal Prop	\$ 3,030.00	Snow Plow/Removal for Jan 24; Comm Dev
02/13/2024	868455	AirSide Solutions	Airport	\$ 2,884.31	Invoice #38001-01. Airfield Lighting
02/13/2024	868462	Arrow Striping & Manu	Street/Traffic	\$ 71,435.00	graco roadlazer roadpak
02/13/2024	868462	Arrow Striping & Manu	Street/Traffic	\$ (25,000.00)	trade in unit 1324
02/13/2024	868463	Askin Construction	Gas Tax	\$ 86,576.58	Retainage Release 1
02/13/2024	868463	Askin Construction	Gas Tax	\$ 33,328.44	Retainage Release 1
02/13/2024	868463	Askin Construction	Sidewalk Const	\$ 16,717.18	Retainage Release 1
02/13/2024	868463	Askin Construction	St Maint Dist	\$ 36,930.26	Retainage Release 1
02/13/2024	868463	Askin Construction	Water	\$ 2,123.88	Retainage Release 1
02/13/2024	868463	Askin Construction	#N/A	\$ 271,801.31	SID 14-21..Cypress Point; Pmt 2
02/13/2024	868470	Billings Depot	P.W. Admin	\$ 15,177.22	March Rent
02/13/2024	868479	Century Link	Airport	\$ 51.22	Airport Terminal Power M
02/13/2024	868479	Century Link	Airport	\$ 45.66	Airport Alarm
02/13/2024	868479	Century Link	Airport	\$ 53.73	Airport 1FB Line
02/13/2024	868479	Century Link	Airport	\$ 83.74	Airport
02/13/2024	868479	Century Link	Airport	\$ 53.73	Airport P9 Building
02/13/2024	868479	Century Link	Airport	\$ 345.89	Airport -Charges for Airport phone fax alarm line
02/13/2024	868479	Century Link	Airport	\$ 1,399.68	500 mbps Circuit for Wi-Fi

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02/13/2024	868479	Century Link	Airport	\$ 38.45	Bill Date: Aug 16, 2021. QTA Phone
02/13/2024	868479	Century Link	Engineering	\$ 116.88	Measured Lines Depot 50/50
02/13/2024	868479	Century Link	EOC 911	\$ 45.65	911
02/13/2024	868479	Century Link	EOC 911	\$ 45.65	911
02/13/2024	868479	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
02/13/2024	868479	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
02/13/2024	868479	Century Link	EOC 911	\$ 5,278.94	9-1-1 Center
02/13/2024	868479	Century Link	Fleet	\$ 51.73	Motor Pool
02/13/2024	868479	Century Link	General	\$ -	Cemetery Kenco Line
02/13/2024	868479	Century Link	General	\$ 65.07	Stewart Park Batting Cages
02/13/2024	868479	Century Link	IT Resources	\$ 51.22	Kenco Security Alarm IT Alarm
02/13/2024	868479	Century Link	Library	\$ 190.62	Library 6 lines
02/13/2024	868479	Century Link	P.W. Admin	\$ 116.87	Measured Lines Depot 50/50
02/13/2024	868479	Century Link	Park Dist 1	\$ 69.43	Parks
02/13/2024	868479	Century Link	Park Dist 1	\$ 51.22	Parks 3890 Stillwater
02/13/2024	868479	Century Link	Parking	\$ 41.87	Park 2 Elevator Phone
02/13/2024	868479	Century Link	Parking	\$ 51.22	Park 1 Elevator Phone
02/13/2024	868479	Century Link	Phone System	\$ 127.08	Library 6 lines
02/13/2024	868479	Century Link	Phone System	\$ 105.34	Airport Measured Lines
02/13/2024	868479	Century Link	Phone System	\$ 116.02	Met Measured Lines
02/13/2024	868479	Century Link	Phone System	\$ 112.82	BOC Measured Lines
02/13/2024	868479	Century Link	Phone System	\$ 164.04	PUD Measured Lines
02/13/2024	868479	Century Link	Phone System	\$ 2,596.65	Main System Centrex
02/13/2024	868479	Century Link	Planning	\$ 51.22	Planning Traffic Central Broadwater
02/13/2024	868479	Century Link	Planning	\$ 51.22	Planning Traffic Central 9th
02/13/2024	868479	Century Link	Public Safety	\$ 52.67	Fire Elevator
02/13/2024	868479	Century Link	Public Safety	\$ 51.22	Crime Prevention Alarm
02/13/2024	868479	Century Link	Public Safety	\$ 119.32	Fire
02/13/2024	868479	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
02/13/2024	868479	Century Link	Public Safety	\$ 61.60	Fire 5 911 Line
02/13/2024	868479	Century Link	Public Safety	\$ 41.87	Fire Maintenance Shop
02/13/2024	868479	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
02/13/2024	868479	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison

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02/13/2024	868479	Century Link	Solid Waste	\$ 71.98	513B WRF-5410 31230 403450
02/13/2024	868479	Century Link	Solid Waste	\$ 97.85	Solid Waste Landfill
02/13/2024	868479	Century Link	Solid Waste	\$ 71.46	Landfill 9-1-1 Line
02/13/2024	868479	Century Link	Solid Waste	\$ 194.66	SW Landfill
02/13/2024	868479	Century Link	Street/Traffic	\$ 43.05	PW Traffic 3728 McDougall
02/13/2024	868479	Century Link	Street/Traffic	\$ 52.67	PW Traffic Signal 24 Central
02/13/2024	868479	Century Link	Wastewater	\$ 51.22	PUD Sahara Sand Lift Station
02/13/2024	868479	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
02/13/2024	868493	Cushing Terrell	Stillwater Const	\$ 3,216.02	Stillwater Building Window Water Testing
02/13/2024	868496	Dakota Supply Group	Water	\$ 222.82	10" CLAY X PVC BANDED COUPLING 02-1010ARC
02/13/2024	868496	Dakota Supply Group	Water	\$ 259.72	10" PLASTIC SEWER PIPE - PVCWIBS
02/13/2024	868496	Dakota Supply Group	Water	\$ 985.50	12" X 15" SH CI-FC REPAIR CLAMP - F1-1350 X 15-SH
02/13/2024	868496	Dakota Supply Group	Water	\$ 9,993.88	3/4" METER LOOPS AKA YOKE - (7433MM33471)
02/13/2024	868496	Dakota Supply Group	Water	\$ 4,326.98	6' 6" BURY FIRE HYD 10"BO P/N: 364250
02/13/2024	868496	Dakota Supply Group	Water	\$ 2,131.43	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH
02/13/2024	868496	Dakota Supply Group	Water	\$ 1,451.16	6" X 20" CI FC CLAMP - F1-724 X 20 X SH
02/13/2024	868496	Dakota Supply Group	Water	\$ 934.97	6" X 20" CI FC CLAMP - F1-724 X 20 X SH
02/13/2024	868496	Dakota Supply Group	Water	\$ 459.61	6" X 30" CI-FC REPAIR CLAMP - F1-724 X 30 -SH
02/13/2024	868496	Dakota Supply Group	Water	\$ 676.46	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH
02/13/2024	868496	Dakota Supply Group	Water	\$ 2,013.54	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT (K528)
02/13/2024	868499	Denny Menholt Chevrolet	Property Ins	\$ 6,723.80	Inv. 455685 Repairs to BPD Car 1447 #2023-121
02/13/2024	868499	Denny Menholt Chevrolet	Property Ins	\$ 5,061.01	Inv. 458831BPD Car 1409 #2023-143
02/13/2024	868501	Desert Mountain	Street/Traffic	\$ 4,796.42	ice slicer
02/13/2024	868505	DOWL	Storm Sewer	\$ 3,913.75	WO 20-24 West End Storm System Improvements
02/13/2024	868505	DOWL	Storm Sewer	\$ 12,788.75	WO 24-22 Arnold Drain Capacity Analysis
02/13/2024	868505	DOWL	Water	\$ 44,998.75	WO 22-44 Zone 1 Water Storage Improvements
02/13/2024	868506	Downtown Billings BID	Downtown BID	\$ 3,224.85	BID Assessments Paid January Distributed Feb 2024
02/13/2024	868508	Duncan Parking Tech	Parking	\$ 75.60	BLANK UID KEYS
02/13/2024	868508	Duncan Parking Tech	Parking	\$ 136.92	CC TRANSACTION FEE JANUARY 2024
02/13/2024	868508	Duncan Parking Tech	Parking	\$ 390.00	DOME NEXT GEN
02/13/2024	868508	Duncan Parking Tech	Parking	\$ 242.00	FREIGHT
02/13/2024	868508	Duncan Parking Tech	Parking	\$ 1,281.50	LIBERTY METER PEMS FEBRUARY 2024
02/13/2024	868508	Duncan Parking Tech	Parking	\$ 2,310.00	LIBERTY NEXT GEN SSM MAGSTRIP+SMART

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02/13/2024	868508	Duncan Parking Tech	Parking	\$ 576.00	LIBERTY ZINC MOD DOME RETAINER AND GASKET
02/13/2024	868509	EBMS	City Ins Fund	\$ 675.00	EBMS February 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 36,458.48	EBMS February 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 71,833.79	EBMS February 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 1,305.50	EBMS February 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 1,878.00	EBMS February 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 6,261.97	EBMS February 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 840.00	March 1, 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 36,565.14	March 1, 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 71,676.90	March 1, 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 1,312.50	March 1, 2024
02/13/2024	868509	EBMS	City Ins Fund	\$ 6,279.84	March 1, 2024
02/13/2024	868509	EBMS	Payroll Clearing	\$ 12,723.25	EBMS February 2024
02/13/2024	868509	EBMS	Payroll Clearing	\$ 12,672.31	March 1, 2024
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ 6.18	P13/2351 - BOLT
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ 21,658.18	P13/2351 - COMB BAR T9
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ (7,069.13)	P13/2351 - DIFFERENCE/DISCOUNT ?
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ 527.55	P13/2351 - DILATAION SLEEVE
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ 5,689.97	P13/2351 - HOPPER WEDGE
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ 62.40	P13/2351 - METAL SHEET
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ 217.25	P13/2351 - SCREW
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ 2,050.56	P13/2351 - SHIPPING/HANDLING
02/13/2024	868510	Ecovese Industries	Solid Waste	\$ 114.95	P13/2351 - WASHER
02/13/2024	ACH	Eldorado National California	Transit	\$ 137.12	Throttle Position Sensor
02/13/2024	ACH	Eldorado National California	Transit	\$ 2,037.98	Repair Parts Unit 1830. W/O 2024-566
02/13/2024	ACH	Eldorado National California	Transit	\$ 162.94	Repair Parts Unit 1830. W/O 2024-566
02/13/2024	ACH	Eldorado National California	Transit	\$ 225.38	Repair Parts Unit 1830. W/O 2024-566
02/13/2024	ACH	Eldorado National California	Transit	\$ 54.05	Repair Parts Unit 1830. W/O 2024-566
02/13/2024	ACH	Eldorado National California	Transit	\$ 176.86	Repair Parts Unit 1830. W/O 2024-566
02/13/2024	ACH	Eldorado National California	Transit	\$ 176.86	Repair Parts Unit 1830. W/O 2024-566
02/13/2024	ACH	Eldorado National California	Transit	\$ 54.05	Repair Parts Unit 1830. W/O 2024-566
02/13/2024	ACH	Eldorado National California	Transit	\$ 650.19	Repair Parts Unit 1830. WO 2024-566
02/13/2024	ACH	Eldorado National California	Transit	\$ 602.83	Shipping Repair Parts Unit 1830. W/O 2024-566

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02/13/2024	ACH	Eldorado National California	Transit	\$ 889.92	Unit #1840_Battery Equalizer
02/13/2024	ACH	Eldorado National California	Transit	\$ 13.94	Unit #1840_Shipping
02/13/2024	ACH	Eldorado National California	Transit	\$ 162.94	Unit #1831_C/S Bumper Bracket
02/13/2024	ACH	Eldorado National California	Transit	\$ 20.51	Unit #1831_shipping
02/13/2024	ACH	Eldorado National California	Transit	\$ 374.07	Unit #1830_Shipping
02/13/2024	ACH	Eldorado National California	Transit	\$ 374.07	Unit #1831_Shipping
02/13/2024	ACH	Eldorado National California	Transit	\$ 790.88	Windshields
02/13/2024	ACH	Eldorado National California	Transit	\$ 101.22	R/S Corner Glass Unit 1831. W/O 2024-458
02/13/2024	ACH	Eldorado National California	Transit	\$ 14.34	Shipping R/S Corner Glass Unit 1831. W/O 2024-458
02/13/2024	868513	Empire Garage Owner's	Parking	\$ 8,699.59	CITY OF BILLINGS JANUARY ASSESSMENT
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 23.38	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 5.32	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 11.43	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 5.81	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 3.60	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 12.78	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 97.48	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 46.44	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 14.40	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 5.84	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 33.06	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 23.79	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 24.58	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 68.50	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 21.60	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 48.44	P1-28493-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 7.32	P1-28561-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 23.79	P1-28561-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 30.25	P1-28561-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 87.84	P1-28561-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 4.27	P1-28561-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 215.12	P1-28584
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 137.36	P1-28584

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02/13/2024	ACH	Galles Filter Service	Fleet	\$ 22.56	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 23.38	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 11.88	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 7.20	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 66.12	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 15.86	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 30.25	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 27.96	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 8.20	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 3.80	P1-28642-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 3.60	P1-28681-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 157.08	P1-28681-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 43.92	P1-28681-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 186.24	P1-28681-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 22.04	P1-28681-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 30.25	P1-28681-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 18.80	P1-28681-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 34.67	P1-28829.01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 29.16	P1-28829.01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 3.95	P1-28836-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 15.04	P1-28836-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 55.10	P1-28836-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 39.65	P1-28836-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 6.09	P1-28836-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 3.44	P1-28836-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 8.20	P1-28916-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 43.92	P1-28916-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 39.65	P1-28916-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 13.98	P1-28916-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 24.58	P1-28916-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 23.79	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 107.56	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 5.32	P1-29052-01

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02/13/2024	ACH	Galles Filter Service	Fleet	\$ 353.96	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 30.25	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 4.86	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 18.80	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 66.12	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 7.28	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 3.60	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 12.68	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 3.95	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 68.50	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 87.84	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 186.24	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Fleet	\$ 157.08	P1-29052-01
02/13/2024	ACH	Galles Filter Service	Solid Waste	\$ (9.90)	Credit for invoice P1-28490-01. Filter returned
02/13/2024	ACH	Galles Filter Service	Solid Waste	\$ 9.90	Filter for sprayer. (incorrect filter). Landfill.
02/13/2024	ACH	Galles Filter Service	Solid Waste	\$ 26.76	Filter for sprayer. Landfill.
02/13/2024	ACH	Galles Filter Service	Solid Waste	\$ 467.86	Inner Air Filter & Outer Air Filter
02/13/2024	ACH	Galles Filter Service	Solid Waste	\$ 408.92	Outer & Inner Air Element & Cab Air Element
02/13/2024	ACH	Galles Filter Service	Solid Waste	\$ 425.04	Outer Air Element: RS3700 - 1; RS3512 - 1
02/13/2024	ACH	Galles Filter Service	Wastewater	\$ 150.01	Battery for unit #7954
02/13/2024	ACH	Galles Filter Service	Wastewater	\$ 90.60	Diesel Fuel Additive
02/13/2024	ACH	Galles Filter Service	Water	\$ 90.60	Diesel Fuel Additive
02/13/2024	ACH	Galles Filter Service	Water	\$ 50.79	oil filter for Generator
02/13/2024	ACH	Galles Filter Service	Water	\$ 421.77	U-11668 - DEK-1131MF- UNIT #7916
02/13/2024	868522	Hach Company	Water	\$ 2,593.00	REAGENT SET CHLORINE FREE CL17 - SIRR PLAN
02/13/2024	868524	Harris Systems USA	Building	\$ 88,476.00	City View Software purchase
02/13/2024	ACH	HDR	Engineering	\$ 713.02	WO 20-33 Public Works GIS Services,; Pmt 48
02/13/2024	ACH	HDR	Light Maint	\$ 184.55	WO 20-33 Public Works GIS Services,; Pmt 48
02/13/2024	ACH	HDR	P.W. Admin	\$ 2,036.31	WO 20-33 Public Works GIS Services,; Pmt 48
02/13/2024	ACH	HDR	Solid Waste	\$ 830.46	WO 20-33 Public Works GIS Services, Pmt 48
02/13/2024	ACH	HDR	Storm Sewer	\$ 2,269.08	WO 20-33 Public Works GIS Services, Pmt 48
02/13/2024	ACH	HDR	Street/Traffic	\$ 2,795.46	WO 20-33 Public Works GIS Services, Pmt 48
02/13/2024	ACH	HDR	Wastewater	\$ 3,053.41	WO 20-33 Public Works GIS Services,; Payment 48

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02/13/2024	ACH HDR		Water	\$ 9,088.93	WO 20-33 Public Works GIS Services,; Payment 48
02/13/2024	868535	Iaff	Payroll Clearing	\$ 5,865.52	Payroll Summary
02/13/2024	868536	Insight Public Sector	Airport	\$ 424.10	Annual Adobe Renewal thru 2/27/2025 -Airport
02/13/2024	868536	Insight Public Sector	Building	\$ 163.34	Annual Adobe Renewal thru 2/27/2025 -Building
02/13/2024	868536	Insight Public Sector	Building	\$ 137.58	UAG Rugged case for pro 8/ Credit for Pro 7, credit
02/13/2024	868536	Insight Public Sector	Building	\$ (135.74)	UAG Rugged case for pro 8/ Credit for Pro 7, credit
02/13/2024	868536	Insight Public Sector	Building	\$ (94.76)	UAG Rugged case for pro 8/ Credit for Pro 7, credit
02/13/2024	868536	Insight Public Sector	General	\$ 424.10	Annual Adobe Renewal thru 2/27/2025 -Code Enf
02/13/2024	868536	Insight Public Sector	General	\$ 521.52	Annual Adobe Renewal thru 2/27/2025 -Finance
02/13/2024	868536	Insight Public Sector	General	\$ 2,346.84	Annual Adobe Renewal thru 2/27/2025 -Legal
02/13/2024	868536	Insight Public Sector	General	\$ (6.68)	Credit on Surface Shipping charges PO#24-000185
02/13/2024	868536	Insight Public Sector	IT Resources	\$ 1,720.78	Annual Adobe Renewal thru 2/27/2025 -IT
02/13/2024	868536	Insight Public Sector	Library	\$ 260.76	Annual Adobe Renewal thru 2/27/2025 -Library
02/13/2024	868536	Insight Public Sector	P.W. Admin	\$ 521.52	Annual Adobe Renewal thru 2/27/2025 -PUD
02/13/2024	868536	Insight Public Sector	Park Dist 1	\$ 521.52	Annual Adobe Renewal thru 2/27/2025 -Parks
02/13/2024	868536	Insight Public Sector	Planning	\$ 260.76	Annual Adobe Renewal thru 2/27/2025 -Planning
02/13/2024	868536	Insight Public Sector	Public Safety	\$ 260.76	Adobe Pro Renewal thru 2/27/2025 -J. Tinnes -Fire
02/13/2024	868536	Insight Public Sector	Public Safety	\$ 260.76	Annual Adobe Renewal thru 2/27/2025
02/13/2024	868536	Insight Public Sector	Public Safety	\$ 2,501.80	Annual Adobe Renewal thru 2/27/2025 -Police
02/13/2024	868536	Insight Public Sector	Solid Waste	\$ 260.76	Annual Adobe Renewal thru 2/27/2025 -SW
02/13/2024	868540	Interstate Power Systems	Solid Waste	\$ 3,368.91	R007060022.01 - CONTROL MODULE
02/13/2024	868534	I-State Truck	Fleet	\$ 82.26	C251369116.01
02/13/2024	868534	I-State Truck	Fleet	\$ 50.00	C251369116.01
02/13/2024	868534	I-State Truck	Fleet	\$ 400.00	C251369116.01
02/13/2024	868534	I-State Truck	Fleet	\$ 966.63	C251369635.01
02/13/2024	868534	I-State Truck	Fleet	\$ 40.00	C251369635.01
02/13/2024	868534	I-State Truck	Fleet	\$ 102.00	C251369827.01
02/13/2024	868534	I-State Truck	Fleet	\$ 74.88	C251369827.01
02/13/2024	868534	I-State Truck	Fleet	\$ 64.49	C251370015.01
02/13/2024	868534	I-State Truck	Library	\$ 1,917.37	R251084415.01 - ASSES AND REPAIR
02/13/2024	868544	Johnson Laffen Galloway Arch	Stillwater Const	\$ 51,464.12	Professional Services for period ending Jan 24
02/13/2024	868554	Knife River	Street/Traffic	\$ 6,120.75	sand/salt material
02/13/2024	ACH	Kois Brothers	Fleet	\$ 238.80	131635

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02/13/2024	ACH	Kois Brothers	Fleet	\$ 107.18	131659
02/13/2024	ACH	Kois Brothers	Fleet	\$ 745.76	131659
02/13/2024	ACH	Kois Brothers	Fleet	\$ 295.83	131680
02/13/2024	ACH	Kois Brothers	Fleet	\$ 343.82	131691
02/13/2024	ACH	Kois Brothers	Fleet	\$ 50.48	131745
02/13/2024	ACH	Kois Brothers	Street/Traffic	\$ 1,273.80	inv#131526cutting edges for pickup plows
02/13/2024	868559	Land Design	Park Dist 1	\$ 3,940.50	master plan for cottonwood park-016781
02/13/2024	868559	Land Design	Park Dist 1	\$ 2,026.50	phase II of poly vista
02/13/2024	868562	MARKETING SPECIALTIES	Solid Waste	\$ 27,876.05	Refund...Marketing Specialties..Acct # 247224
02/13/2024	868573	Montana CSED	Payroll Clearing	\$ 5,501.85	Payroll Summary
02/13/2024	868576	MFPE	Payroll Clearing	\$ 2,898.72	Payroll Summary
02/13/2024	868577	MT Municipal Interlocal	Property Ins	\$ 45,422.48	Inv. DR1005528 Jan 2024 Liability Self Insurance
02/13/2024	868580	MSFA	Payroll Clearing	\$ 5,562.58	Payroll Summary
02/13/2024	868581	Morrison Maierle	Water	\$ 2,414.00	WO 23-39 Grand Ave Waterline Replacement Zone 4
02/13/2024	868581	Morrison Maierle	Water	\$ 1,874.00	WO 24-24 Voelker Pump Station PRV
02/13/2024	868583	Motorola Solutions	PD Program	\$ 5,975.00	Car Batteries, USB Docks for patrol cars.
02/13/2024	868585	MPPA	Payroll Clearing	\$ 4,006.52	Payroll Summary
02/07/2024	868449	MT Dept of Rev-CGR2	Airport	\$ 4,469.00	AIP-77 Terminal Expansion (GMP) - Federal
02/07/2024	868449	MT Dept of Rev-CGR2	Airport	\$ 420.08	AIP-77 Terminal Expansion (GMP) - Inel. Local
02/07/2024	868449	MT Dept of Rev-CGR2	Airport	\$ 496.55	AIP-77 Terminal Expansion (GMP) - Local
02/07/2024	868449	MT Dept of Rev-CGR2	Airport	\$ 6,808.43	Eight Passenger Boarding Bridges - Local
02/07/2024	868449	MT Dept of Rev-CGR2	Airport	\$ 1,164.78	Retainage Release
02/13/2024	868586	MT Dept of Rev-CGR2	Airport	\$ 36.26	Retainage Release
02/13/2024	868586	MT Dept of Rev-CGR2	Airport	\$ 205.20	Retainage Release
02/13/2024	868586	MT Dept of Rev-CGR2	Airport	\$ 2,672.91	Retainage Release
02/13/2024	868586	MT Dept of Rev-CGR2	Airport	\$ 800.00	Retainage Release
02/13/2024	868586	MT Dept of Rev-CGR2	Facilities	\$ 50.50	Inv. 1411 January 2024 Monthly Billing
02/13/2024	868586	MT Dept of Rev-CGR2	Gas Tax	\$ 336.77	WO 22-07 Askin Const..Retainage Release 1
02/13/2024	868586	MT Dept of Rev-CGR2	Gas Tax	\$ 874.51	WO 22-07 Askin Const..Retainage Release 1
02/07/2024	868449	MT Dept of Rev-CGR2	Gas Tax	\$ 311.77	WO 22-07 Mullowney Lane Improvements
02/07/2024	868449	MT Dept of Rev-CGR2	Public Safety	\$ 628.05	Provide and install roof top HVAC unit
02/07/2024	868449	MT Dept of Rev-CGR2	Public Safety	\$ 269.79	Pay App #1 Fire Station 1-8 Access Control
02/07/2024	868449	MT Dept of Rev-CGR2	Public Safety	\$ 375.55	Pay App #2 Fire Station 1-8 Access Control

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02/07/2024	868449	MT Dept of Rev-CGR2	SID Const	\$ 268.75	SID 1419 Charles Street Council Action; Payment 7
02/13/2024	868586	MT Dept of Rev-CGR2	Sidewalk Const	\$ 168.73	WO 22-07 Askin Const..Retainage Release 1
02/07/2024	868449	MT Dept of Rev-CGR2	St Maint Dist	\$ 15.00	SID 1419 Charles Street Council Action; Pmt 7 F
02/13/2024	868586	MT Dept of Rev-CGR2	St Maint Dist	\$ 373.03	WO 22-07 Askin Const..Retainage Release 1
02/13/2024	868586	MT Dept of Rev-CGR2	Storm Sewer	\$ 78.21	change order #1
02/13/2024	868586	MT Dept of Rev-CGR2	Storm Sewer	\$ -	WO 22-25 CCTV City Storm Drain
02/07/2024	868449	MT Dept of Rev-CGR2	Water	\$ 1,532.11	WO 19-12 West End Reservoir Project; Payment 1
02/13/2024	868586	MT Dept of Rev-CGR2	Water	\$ 21.45	WO 22-07 Askin Const..Retainage Release 1
02/07/2024	868449	MT Dept of Rev-CGR2	Water	\$ 493.80	WO 23-01 Southgate '23 Water Main Replace
02/07/2024	868449	MT Dept of Rev-CGR2	Water	\$ 77.50	WO 23-43 Water Service Repairs; Payment 8
02/13/2024	868586	MT Dept of Rev-CGR2	#N/A	\$ 2,745.46	SID 14-21..Cypess Point; Pmt 2
02/13/2024	ACH	NorMont	Street/Traffic	\$ 20,520.00	trailer mounted solar powered message board
02/13/2024	868590	North Coast Electric	Street/Traffic	\$ 1,557.24	S012677596.001
02/13/2024	868590	North Coast Electric	Street/Traffic	\$ 2,083.20	S013180623.001
02/13/2024	868590	North Coast Electric	Street/Traffic	\$ 19.70	S013180633.002
02/13/2024	868590	North Coast Electric	Street/Traffic	\$ 979.60	S013180633.002
02/13/2024	868590	North Coast Electric	Street/Traffic	\$ 267.80	S013209542.001
02/13/2024	868590	North Coast Electric	Street/Traffic	\$ 361.79	S013212513.001
02/13/2024	868591	NorthWestern Energy	Airport	\$ 13.38	0712534-7. Gate 16 Light. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 144.32	0712535-4. Employee Parking. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 42.48	0712791-3. Gate 16. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 38.99	0712795-4. Gate 17. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 56.87	0712797-0. Gate 9. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 17.37	0712805-1. IP-10. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 7.74	0712813-5. Burn Pit. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 56.87	0719759-3. Gate 12. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 94.40	0719760-1. Gate 14. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 54.72	0719761-9. Gate 15. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 47.52	0719762-7. Gate 13. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 44.93	0720296-3. Gate 29. January 2024
02/13/2024	868591	NorthWestern Energy	Airport	\$ 38.36	2114868-9. Runway Weather System. January 2024
02/13/2024	868591	NorthWestern Energy	General	\$ 195.84	0712539-6
02/13/2024	868591	NorthWestern Energy	General	\$ 79.78	0720841-6

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02/13/2024	868591	NorthWestern Energy	General	\$ 12.37	1635289-0
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.13	0722253-2
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 189.61	0722256-5
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.00	0722258-1
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 13.02	0722259-9
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 9.01	0722272-2
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 222.79	0722273-0
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 9.39	0722274-8
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 89.65	0722275-5
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 30.00	0722277-1
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 30.58	0722278-9
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 13.38	0722279-7
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.13	0722280-5
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.13	0722281-3
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.13	0722283-9
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.13	0722284-7
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 13.38	0722808-3
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 7.87	0722852-1
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 8.61	0722862-0
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 69.11	0722901-6
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.43	0722976-8
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 1,269.02	0722995-8
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 80.96	0723005-5
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.13	0723025-3
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.00	0723049-3
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 19.87	0723064-2
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 19.87	0723065-9
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 4.21	0723391-9
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 126.48	0723884-3
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 19.87	0723887-6
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 12.55	0793134-8

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02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 7.44	0920801-8
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 30.80	0978917-3
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 44.18	0999807-1
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.13	1156527-2
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 164.06	1160780-1
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.43	1230066-1
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 1.31	1692666-9
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.73	1902257-3
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 12.07	3020837-5
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 93.79	3771457-3
02/13/2024	868591	NorthWestern Energy	Park Dist 1	\$ 35.41	3999603-8
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.01	0722272-2
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.13	0723384-4
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.00	0723385-1
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.00	0723387-7
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 2.81	0723391-9
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 0.91	0723392-7
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 7.18	0723393-5
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.13	0723394-3
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.13	0723395-0
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.13	0723396-8
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.13	0723397-6
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.13	0723398-4
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.13	0723835-5
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 8.61	0723836-3
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.29	0723840-5
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 15.12	0723879-3
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 6.73	0723883-5

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02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 0.91	0723885-0
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 1.31	0971824-8
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 0.52	1045813-1
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 0.92	1312707-1
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ -	1396192-5
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ -	1513796-1
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 33.97	1513800-1
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 10.92	1513802-7
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 11.04	1513804-3
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 7.16	1564209-3
02/13/2024	868591	NorthWestern Energy	Parks Maint	\$ 0.80	2041362-1
02/13/2024	868591	NorthWestern Energy	Public Safety	\$ 33.52	0712532-1
02/13/2024	868591	NorthWestern Energy	Public Safety	\$ 1,470.85	1183483-5
02/13/2024	868591	NorthWestern Energy	Public Safety	\$ 97.34	4045328-4
02/13/2024	868591	NorthWestern Energy	Radio	\$ 205.49	1006915-1
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 8.00	0855404-0
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 0.66	1045820-6
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 196.72	1738989-1
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 1.81	1797828-9
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 7.16	2047000-1
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 8.02	2047007-6
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 8.45	2047010-0
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 7.74	2047011-8
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 7.16	2047013-4
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 7.87	2047017-5
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 7.87	2047018-3
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 7.87	2047019-1
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 106.65	3648861-7
02/13/2024	868591	NorthWestern Energy	Street/Traffic	\$ 7.74	3660075-7
02/13/2024	868591	NorthWestern Energy	Wastewater	\$ 260.17	0723878-5
02/13/2024	868591	NorthWestern Energy	Wastewater	\$ 21.13	1704025-4
02/13/2024	868591	NorthWestern Energy	Wastewater	\$ 129.20	1704030-4
02/13/2024	868591	NorthWestern Energy	Water	\$ 710.19	0100478-7

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02/13/2024	868600	Performance Engin & Consult	Storm Sewer	\$ 26,723.51	Bitterroot Dr & Wicks Ln Corridor Drainage Improv
02/13/2024	868604	Pride of Montana	Facilities	\$ 2,569.77	General cleaning of the Stillwater Building Jan 24
02/13/2024	868605	Public Utilities	Airport	\$ 7,729.19	12/21/23 - 1/22/24 Water
02/13/2024	868605	Public Utilities	Airport	\$ 83.65	250828-Alpine Air-Maintenance
02/13/2024	868605	Public Utilities	Airport	\$ 116.81	250831-Zone Dispatch-IP6 & IP7
02/13/2024	868605	Public Utilities	Airport	\$ 58.00	250832-Corp Air/Alpine
02/13/2024	868605	Public Utilities	Airport	\$ 208.32	250834-QTA
02/13/2024	868605	Public Utilities	Airport	\$ 104.16	250836-West End T-Hangars
02/13/2024	868605	Public Utilities	Airport	\$ 141.65	250840-Edwards Jet Center West
02/13/2024	868605	Public Utilities	Airport	\$ 109.02	250842-Executive Hangars
02/13/2024	868605	Public Utilities	Airport	\$ 7.79	250842-Executive Hangars USDA APHIS
02/13/2024	868605	Public Utilities	Airport	\$ 176.15	250843-Airfield Maintenance Compactor
02/13/2024	868605	Public Utilities	Airport	\$ 140.92	250845-Airfield Maintenance
02/13/2024	868605	Public Utilities	Airport	\$ 366.14	250847-UPS Gate 21
02/13/2024	868605	Public Utilities	Airport	\$ 116.00	250848-Edwards Jet Center 1871 Aviation Place
02/13/2024	868605	Public Utilities	Airport	\$ 116.81	250849-Rocky Mountain College-EJC
02/13/2024	868605	Public Utilities	Airport	\$ 141.65	250850-US Postal Service Gate 15
02/13/2024	868605	Public Utilities	Airport	\$ 166.22	250851-Edwards Jet Center 1691 Aviation Place
02/13/2024	868605	Public Utilities	Airport	\$ 83.11	250853-Aertronics
02/13/2024	868605	Public Utilities	Airport	\$ 141.65	250854-Marchi Hangar
02/13/2024	868605	Public Utilities	Airport	\$ 70.88	250855-Marchi Office
02/13/2024	868605	Public Utilities	Airport	\$ 116.81	250857-MT State Lands DEQ/DNRC
02/13/2024	868605	Public Utilities	Airport	\$ 116.81	250858-Billings Fire Center-BLM
02/13/2024	868605	Public Utilities	Airport	\$ 58.00	250859-TSA
02/13/2024	868605	Public Utilities	Facilities	\$ 886.86	158260
02/13/2024	868605	Public Utilities	Park Dist 1	\$ 116.81	255552
02/13/2024	868605	Public Utilities	Solid Waste	\$ 13.10	273983
02/13/2024	868607	Ratco	Park Dist 1	\$ 9,896.00	utility box for truck #3604-130291
02/13/2024	868608	Reliable Mech & Controls	Facilities	\$ 4,999.50	Inv. 1411 January 2024 Monthly Billing
02/13/2024	868612	Rocky Mtn Compost	Park Dist 1	\$ 3,770.00	playground chips for zone 2 - 25842
02/13/2024	868612	Rocky Mtn Compost	Parks Maint	\$ 165.00	mulch for montana avenue - 25879
02/13/2024	868613	Rocky Mtn Health Network	City Ins Fund	\$ 8,000.00	Feb 24 Healthy Is Wellness and Health Behavior
02/13/2024	868617	Sanderson Stewart	Tax Incrmnt S	\$ 13,210.50	WO 21-42 SBURA Streets improvements

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/13/2024	868619	Sea-Western	Public Safety	\$ 1,555.48	SCOTT 201215-07 & 201215-08 & 201215-09
02/13/2024	868619	Sea-Western	Public Safety	\$ 532.92	SCOTT 31002085 RELIEF VALE 5.5
02/13/2024	868619	Sea-Western	Public Safety	\$ 3,098.40	SCOTT 805783-02 ASSY, NXG CYLINDER VALVE
02/13/2024	868624	Sletten Construction	Airport	\$ 79,200.00	Retainage Release
02/13/2024	868624	Sletten Construction	Airport	\$ 3,590.01	Retainage Release
02/13/2024	868624	Sletten Construction	Airport	\$ 20,315.89	Retainage Release
02/13/2024	868624	Sletten Construction	Airport	\$ 264,618.08	Retainage Release
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 1,300.16	0165416-IN
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 843.77	0165420-IN
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 524.04	0165420-IN
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 337.26	614653
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 6,875.04	614653
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 7.20	65416
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 27.00	65416
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 734.30	65416
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 7.20	65420
02/13/2024	868625	Solid Waste Systems	Fleet	\$ 7.20	65420
02/13/2024	868626	St V's Occupational Health	Airport	\$ 95.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Airport	\$ 95.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	City Ins Fund	\$ 950.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Fleet	\$ 95.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	General	\$ 2,655.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Public Safety	\$ 50.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Solid Waste	\$ 480.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Solid Waste	\$ 50.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Street/Traffic	\$ 240.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Transit	\$ 95.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Wastewater	\$ 95.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Water	\$ 45.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868626	St V's Occupational Health	Water	\$ 95.00	Drug Tests/Nursing/DOT Physicals/Hep B Vaccine
02/13/2024	868627	Steiner Thuesen	Park Dist 1	\$ 30,536.20	TENNIS COURTS AT PIONEER PARK-Jan 24
02/13/2024	868635	Tetra Tech	Solid Waste	\$ 6,068.87	surface emission/groundH2O- monitor & report
02/13/2024	ACH	Town & Co Supply	Airport	\$ 22,304.00	Invoice #441980. Car Rental Fuel.

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/13/2024	ACH	Town & Co Supply	Airport	\$ 8,804.07	Invoice #442410. Unleaded for Operations
02/13/2024	ACH	Town & Co Supply	Airport	\$ 3,163.90	Invoice #442502. Premium Unleaded Operations
02/13/2024	ACH	Town & Co Supply	Solid Waste	\$ 12,550.86	440839
02/13/2024	ACH	Town & Co Supply	Solid Waste	\$ 6,527.22	440839
02/13/2024	868642	Tru Pipe	Storm Sewer	\$ 7,743.19	change order #1
02/13/2024	868642	Tru Pipe	Storm Sewer	\$ -	WO2225 CCTV City Storm Drain Contract
02/13/2024	868643	Tyler Tech	EOC 911	\$ 2,480.00	CAD CFS Interface and Installation -Fire
02/13/2024	868643	Tyler Tech	EOC 911	\$ 28,000.00	CAD CFS Interface and Installation -Fire
02/13/2024	868643	Tyler Tech	EOC 911	\$ 16,450.00	Fire Encoder Interface and installation
02/13/2024	868650	White Cap Supply Holdings II	Airport	\$ 7,390.00	Invoice #50025205003. Crack Seal Material
02/13/2024	868653	Yellowstone County GIS	IT Resources	\$ 8,925.00	Yellowstone County GIS MOU Quarterly Invoice