

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/14/2022	ACH	A & I Distributors	Fleet	\$ 1,098.90	3737578 PO NUM 313677
02/14/2022	ACH	A & I Distributors	Fleet	\$ 1,756.33	3739248 PO NUM 313677
02/14/2022	ACH	A & I Distributors	Solid Waste	\$ 1,650.00	(2) 330gal DEF Totes. Collections.
02/14/2022	ACH	A & I Distributors	Fleet	\$ 93.92	3745423 PO NUM 313677
02/14/2022	ACH	A & I Distributors	Public Safety	\$ 52.53	3743423
02/14/2022	ACH	A & I Distributors	Fleet	\$ 2,900.00	3745267 PO NUM 313677
02/14/2022	ACH	A & I Distributors	Fleet	\$ 4,259.76	3743423 PO NUM 313677
02/14/2022	ACH	A & I Distributors	Street/Traffic	\$ 52.53	3743423
02/14/2022	ACH	A & I Distributors	Solid Waste	\$ 53.25	3743423
02/14/2022	ACH	A & I Distributors	Water	\$ 330.00	NONSTOCKING ITEMS-P.U.D.
02/14/2022	ACH	A & I Distributors	Wastewater	\$ 55.00	NONSTOCKING ITEMS-P.U.D.
02/14/2022	ACH	A & I Distributors	Wastewater	\$ 165.00	NONSTOCKING ITEMS-P.U.D.
02/14/2022	ACH	A & I Distributors	Airport	\$ 757.32	Invoice #3735865. DEF and ATF
02/14/2022	849783	Archie Cochrane	Water	\$ 78.00	5403542
02/14/2022	849783	Archie Cochrane	Fleet	\$ 284.13	5402918 PO NUM 313874
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 41.38	5403518
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 17.82	5403634
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 239.25	799361
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 32.60	5402545
02/14/2022	849783	Archie Cochrane	Water	\$ 95.79	5402891
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 86.82	5402428
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 151.46	5403636
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 65.00	5403713
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 22.09	5403807
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 151.43	5402406
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 184.51	5402459
02/14/2022	849783	Archie Cochrane	Water	\$ 26.10	5402801
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 283.84	5403050
02/14/2022	849783	Archie Cochrane	Fleet	\$ 385.20	5403669 PO NUM 313874
02/14/2022	849783	Archie Cochrane	Public Safety	\$ 426.84	5403010
02/14/2022	849786	Assoc Employer of MT	Water	\$ 732.00	Facilitation of Management training
02/14/2022	849786	Assoc Employer of MT	Solid Waste	\$ 488.00	Facilitation of Management training
02/14/2022	849786	Assoc Employer of MT	Street/Traffic	\$ 488.00	Facilitation of Management training
02/14/2022	849786	Assoc Employer of MT	Water	\$ 292.80	Facilitation of Management training
02/14/2022	849786	Assoc Employer of MT	Wastewater	\$ 195.20	Facilitation of Management training
02/14/2022	849786	Assoc Employer of MT	P.W. Admin	\$ 488.00	Facilitation of Management training

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02/14/2022	849786	Assoc Employer of MT	Wastewater	\$ 732.00	Facilitation of Management training
02/14/2022	849791	Billings Depot	Engineering	\$ 17,865.81	Depot Rent March and CAM
02/14/2022	849804	Civicplus	IT Resources	\$ 86.83	SSL Certificate Quarterly Fee Renewa
02/14/2022	849804	Civicplus	Airport	\$ 317.46	Quarterly Civic Send Airport
02/14/2022	849804	Civicplus	IT Resources	\$ 317.46	Quarterly CivicSend IT
02/14/2022	849804	Civicplus	IT Resources	\$ 6,766.88	Quarterly Hosting & Support Fees
02/14/2022	849805	Clean Earth Enviro	Solid Waste	\$ 5,850.00	Tanker Transportation. Manifest 666114-21 Bulk Oil.
02/14/2022	849814	Dana Safety Supply	Public Safety	\$ 1,433.86	769566
02/14/2022	849814	Dana Safety Supply	Public Safety	\$ 1,169.00	769567
02/14/2022	849816	Dell Computer L P	Wastewater	\$ 17,758.52	WRF FY2022 TRP
02/14/2022	849816	Dell Computer L P	General	\$ 3,658.10	Dell Latitude 5520, Dock, 2-24" monitors, sound bar & keyboard
02/14/2022	849817	Desert MT Corp	Street/Traffic	\$ 4,816.23	ice slicer
02/14/2022	849817	Desert MT Corp	Street/Traffic	\$ 4,621.63	ice slicer
02/14/2022	849821	DOWL	Planning	\$ 10,040.33	BILLINGS CTSP UPDATE-LMO4102021
02/14/2022	849821	DOWL	Planning	\$ 8,117.50	Billings ByPass Corridor Study Inv 4051.21884.01-13
02/14/2022	849822	Downtown Blgs BID	Downtown BID	\$ 4,480.80	BID Assessment; Paid January Distributed February 2022
02/14/2022	849825	Eagle Print & Business Form	Solid Waste	\$ 1,577.10	Orange problem card. Collections.
02/14/2022	849825	Eagle Print & Business Form	Solid Waste	\$ 2,570.00	Extra tag. Collections.
02/14/2022	849826	EBMS	City Ins Fund	\$ 1,175.00	March 2022
02/14/2022	849826	EBMS	City Ins Fund	\$ 61,348.42	March 2022
02/14/2022	849826	EBMS	City Ins Fund	\$ 1,609.50	March 2022
02/14/2022	849826	EBMS	Payroll Clearing	\$ 11,249.83	March 2022
02/14/2022	849826	EBMS	City Ins Fund	\$ 4,939.20	March 2022
02/14/2022	849826	EBMS	City Ins Fund	\$ 1,274.00	March 2022
02/14/2022	849826	EBMS	City Ins Fund	\$ 29,592.30	March 2022
02/14/2022	849828	Ecoverse Industries	Solid Waste	\$ 20.92	2201065
02/14/2022	849828	Ecoverse Industries	Solid Waste	\$ 35.98	2110382
02/14/2022	849828	Ecoverse Industries	Solid Waste	\$ 6,669.73	2110105
02/14/2022	849828	Ecoverse Industries	Solid Waste	\$ 376.98	2110105
02/14/2022	849828	Ecoverse Industries	Solid Waste	\$ 1,150.03	2201065
02/14/2022	849828	Ecoverse Industries	Solid Waste	\$ 746.92	2110382
02/14/2022	849830	Escosupply	Solid Waste	\$ 3,428.70	1255976
02/14/2022	849832	Financial Consult Solution	Storm Sewer	\$ 7,000.88	WO 20-37 Stormwater Utility Development
02/14/2022	849833	Firefighter Inspire, Ready & Ed	Public Safety	\$ 199.00	Online 'Mastering Fireground Command-Calm the Chaos'
02/14/2022	849833	Firefighter Inspire, Ready & Ed	Public Safety	\$ -	Online 'Mastering Fireground Command-Calm the Chaos'
02/14/2022	849833	Firefighter Inspire, Ready & Ed	Public Safety	\$ 398.00	Online 'Mastering Fireground Command-Calm the Chaos'

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02/14/2022	849833	Firefighter Inspire, Ready & Ed	Public Safety	\$ 597.00	Online 'Mastering Fireground Command-Calm the Chaos'
02/14/2022	849833	Firefighter Inspire, Ready & Ed	Public Safety	\$ 2,388.00	Online 'Mastering Fireground Command-Calm the Chaos'
02/14/2022	849836	Gage Park Restrooms	Rose Pool Const	\$ 77,909.77	Centennial park restroom structure project includes 1% business tax
02/14/2022	849837	Galles Filter Service	Water	\$ 3.30	NONSTOCKING ITEMS-P.U.D.
02/14/2022	849837	Galles Filter Service	Water	\$ 15.91	NONSTOCKING ITEMS-P.U.D.
02/14/2022	849837	Galles Filter Service	Solid Waste	\$ 19.82	P1-11767.01
02/14/2022	849837	Galles Filter Service	Water	\$ 89.91	WTP FILTERS
02/14/2022	849837	Galles Filter Service	Water	\$ 3.14	NONSTOCKING ITEMS-P.U.D.
02/14/2022	849837	Galles Filter Service	Water	\$ 24.14	NONSTOCKING ITEMS-P.U.D.
02/14/2022	849837	Galles Filter Service	Solid Waste	\$ 278.33	Outer Air Elements: RS3700 - 3; RS3508 - 2; RS3512 - 1
02/14/2022	849837	Galles Filter Service	Water	\$ 3.30	FILTER UNIT 7201
02/14/2022	849837	Galles Filter Service	Fleet	\$ 24.73	P1-11732.01 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Fleet	\$ 135.52	P1-11130.01 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Fleet	\$ 160.56	P1-11647.01 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Fleet	\$ 33.88	P1-11130.02 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Solid Waste	\$ 260.71	Outer Air Elements
02/14/2022	849837	Galles Filter Service	Fleet	\$ 78.30	P1-11797.01 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Solid Waste	\$ 340.50	Outer Air Element
02/14/2022	849837	Galles Filter Service	Fleet	\$ 220.32	P1-11567.01 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Fleet	\$ 196.04	11910.014 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Fleet	\$ 208.20	11988.01 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Wastewater	\$ 54.77	11646.01
02/14/2022	849837	Galles Filter Service	Solid Waste	\$ 39.64	11767.02
02/14/2022	849837	Galles Filter Service	Solid Waste	\$ 514.70	Outer Air Element
02/14/2022	849837	Galles Filter Service	Fleet	\$ 245.09	12105.01 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Fleet	\$ 24.41	00588
02/14/2022	849837	Galles Filter Service	Fleet	\$ 98.94	12186.01 PO NUM 313680
02/14/2022	849837	Galles Filter Service	Water	\$ 28.68	WINDSHIELD WASHER SOLVENT - PREMIXED WINTER MIX/GALL
02/14/2022	849837	Galles Filter Service	Water	\$ 3.04	NONSTOCKING ITEMS-P.U.D.
02/14/2022	849840	Goche	PD Program	\$ 5,000.00	Phase 1 & Phase 2 Rocky Mountain HIDTA SAPST Training.
02/14/2022	849843	Guardian Security Inc	Library	\$ 9,720.00	848 January 2022 security
02/14/2022	849846	HDR, Inc.	Street/Traffic	\$ 4,254.63	WO 20-33 Public Works GIS Services
02/14/2022	849846	HDR, Inc.	P.W. Admin	\$ 3,727.86	WO 20-33 Public Works GIS Services
02/14/2022	849846	HDR, Inc.	Solid Waste	\$ 1,782.89	WO 20-33 Public Works GIS Services
02/14/2022	849846	HDR, Inc.	Engineering	\$ 2,107.06	WO 20-33 Public Works GIS Services
02/14/2022	849846	HDR, Inc.	Storm Sewer	\$ 4,740.86	WO 20-33 Public Works GIS Services

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02/14/2022	849846	HDR, Inc.	Wastewater	\$ 5,551.28	WO 20-33 Public Works GIS Services
02/14/2022	849846	HDR, Inc.	Water	\$ 17,950.49	WO 20-33 Public Works GIS Services
02/14/2022	849846	HDR, Inc.	Light Maint	\$ 405.20	WO 20-33 Public Works GIS Services
02/14/2022	849846	HDR, Inc.	Solid Waste	\$ 5,544.42	WO 20-07 Solid Waste CNG Station Expansion
02/14/2022	849846	HDR, Inc.	Water	\$ 54,795.10	WO 22-11 Staples Reservoir Evaluation/Design
02/14/2022	849853	Iaff	Payroll Clearing	\$ 4,797.36	Payroll Summary
02/14/2022	849855	InfoSend Inc	P.W. Admin	\$ 2,896.12	Monthly billing Services
02/14/2022	849855	InfoSend Inc	P.W. Admin	\$ 12,944.70	Monthly billing Services
02/14/2022	849856	Ingram Library Service	Library	\$ 80.79	57438696
02/14/2022	849856	Ingram Library Service	Library	\$ 15.92	57438703
02/14/2022	849856	Ingram Library Service	Library	\$ 234.61	57502606
02/14/2022	849856	Ingram Library Service	Library	\$ 17.70	57502609
02/14/2022	849856	Ingram Library Service	Library	\$ 49.55	57502610
02/14/2022	849856	Ingram Library Service	Library	\$ 28.80	57531994
02/14/2022	849856	Ingram Library Service	Library	\$ 92.97	57531995
02/14/2022	849856	Ingram Library Service	Library	\$ 9.19	57531991
02/14/2022	849856	Ingram Library Service	Library	\$ 6.59	57531995
02/14/2022	849856	Ingram Library Service	Library	\$ 170.59	57438706
02/14/2022	849856	Ingram Library Service	Library	\$ 10.19	57502607
02/14/2022	849856	Ingram Library Service	Library	\$ 26.80	57406453
02/14/2022	849856	Ingram Library Service	Library	\$ 19.30	57406453
02/14/2022	849856	Ingram Library Service	Library	\$ 101.59	57531992
02/14/2022	849856	Ingram Library Service	Library	\$ 83.31	57531995
02/14/2022	849856	Ingram Library Service	Library	\$ 35.96	57531996
02/14/2022	849856	Ingram Library Service	Library	\$ 9.57	57438700
02/14/2022	849856	Ingram Library Service	Library	\$ 12.97	57438700
02/14/2022	849856	Ingram Library Service	Library	\$ 104.93	57438702
02/14/2022	849856	Ingram Library Service	Library	\$ 19.76	57531995
02/14/2022	849856	Ingram Library Service	Library	\$ 22.46	57531993
02/14/2022	849856	Ingram Library Service	Library	\$ 450.94	57438706
02/14/2022	849856	Ingram Library Service	Library	\$ 21.99	57502607
02/14/2022	849856	Ingram Library Service	Library	\$ 30.30	57531990
02/14/2022	849856	Ingram Library Service	Library	\$ 14.99	57438694
02/14/2022	849856	Ingram Library Service	Library	\$ 43.94	57438698
02/14/2022	849856	Ingram Library Service	Library	\$ 5.99	57438696
02/14/2022	849856	Ingram Library Service	Library	\$ 15.34	57438706

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02/14/2022	849856	Ingram Library Service	Library	\$ 312.62	57438706
02/14/2022	849856	Ingram Library Service	Library	\$ 15.63	57531989
02/14/2022	849856	Ingram Library Service	Library	\$ 10.20	57438698
02/14/2022	849856	Ingram Library Service	Library	\$ 33.87	57502607
02/14/2022	849856	Ingram Library Service	Library	\$ 33.62	57502608
02/14/2022	849856	Ingram Library Service	Library	\$ 44.97	57502605
02/14/2022	849856	Ingram Library Service	Library	\$ 10.19	57502609
02/14/2022	849856	Ingram Library Service	Library	\$ 17.09	57502609
02/14/2022	849856	Ingram Library Service	Library	\$ 14.75	57438697
02/14/2022	849856	Ingram Library Service	Library	\$ 11.79	57438701
02/14/2022	849856	Ingram Library Service	Library	\$ 154.90	57531991
02/14/2022	849856	Ingram Library Service	Library	\$ 32.09	57438695
02/14/2022	849856	Ingram Library Service	Library	\$ 31.84	57438704
02/14/2022	849856	Ingram Library Service	Library	\$ 23.78	57438706
02/14/2022	849856	Ingram Library Service	Library	\$ 10.61	57502608
02/14/2022	849856	Ingram Library Service	Library	\$ 20.38	57502609
02/14/2022	849856	Ingram Library Service	Library	\$ 12.83	57406453
02/14/2022	849856	Ingram Library Service	Library	\$ 161.21	57531995
02/14/2022	849856	Ingram Library Service	Library	\$ 36.79	57406454
02/14/2022	849856	Ingram Library Service	Library	\$ 17.10	57438699
02/14/2022	849856	Ingram Library Service	Library	\$ 11.18	57438705
02/14/2022	849856	Ingram Library Service	Library	\$ 50.58	57531995
02/14/2022	849856	Ingram Library Service	Library	\$ 45.45	57438706
02/14/2022	849856	Ingram Library Service	Library	\$ 27.12	57502610
02/14/2022	849856	Ingram Library Service	Library	\$ 24.74	57531995
02/14/2022	849861	Interstate Power	Wastewater	\$ 4,218.36	Fuel line repair
02/14/2022	849863	Johnstone Supply	Airport	\$ 5,355.00	Invoice #1341784. Cooler Door for Terminal Expansion
02/14/2022	849863	Johnstone Supply	Solid Waste	\$ 170.00	Recycling tanks for Freon. Landfill.
02/14/2022	849865	JTLS Mechanical	Facilities	\$ 1,493.45	Stillwater mechanical repairs
02/14/2022	849865	JTLS Mechanical	Facilities	\$ 191.80	Stillwater mechanical R&M
02/14/2022	849865	JTLS Mechanical	Facilities	\$ 1,640.44	Stillwater mechanical repairs
02/14/2022	849865	JTLS Mechanical	Facilities	\$ 3,450.97	Stillwater monthly mechanical service
02/14/2022	849869	Knine All Systems	Facilities	\$ 7,368.65	retainage release
02/14/2022	849869	Knine All Systems	Facilities	\$ 15,296.89	Access Control Upgrade
02/14/2022	849869	Knine All Systems	Facilities	\$ 2,031.00	BOC access control parts replacement
02/14/2022	849869	Knine All Systems	Facilities	\$ 3,003.00	Verkada keyfobs x500

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02/14/2022	849869	Knine All Systems	Public Safety	\$ 3,920.60	PD2 EVIDENCE STORAGE DOOR EXPANSION
02/14/2022	849873	L P Anderson Tire	Transit	\$ 109.50	1969144. Tire Valve Repairs Unit 1832. W/O 205716
02/14/2022	849873	L P Anderson Tire	Public Safety	\$ 160.00	1966920
02/14/2022	849873	L P Anderson Tire	Public Safety	\$ 78.00	1968138
02/14/2022	849873	L P Anderson Tire	Street/Traffic	\$ 1,056.18	1968132
02/14/2022	849873	L P Anderson Tire	Street/Traffic	\$ 210.00	1967850
02/14/2022	849873	L P Anderson Tire	Public Safety	\$ 1,140.00	1968129
02/14/2022	849873	L P Anderson Tire	General	\$ 723.60	1967934
02/14/2022	849876	Mail Tech Service	General	\$ 1,275.63	January 2022
02/14/2022	849876	Mail Tech Service	Central Services	\$ 5,404.85	January 2022
02/14/2022	849876	Mail Tech Service	Parking	\$ 99.18	January 2022
02/14/2022	849884	Montana CSED	Payroll Clearing	\$ 3,160.48	Payroll Summary
02/14/2022	849888	MT Dept Transport	Water	\$ 6,516.94	Valve box and manhole
02/14/2022	849888	MT Dept Transport	Wastewater	\$ 807.52	Valve box and manhole
02/14/2022	849889	MFPE	Payroll Clearing	\$ 2,783.75	Payroll Summary
02/14/2022	849890	MT Legislative Service	General	\$ 350.00	2021 Montana Code Annotated - Full Sets
02/14/2022	849890	MT Legislative Service	General	\$ 1,400.00	2021 Montana Code Annotated - Full Sets
02/14/2022	849890	MT Legislative Service	General	\$ 350.00	2021 Montana Code Annotated - Full Sets
02/14/2022	849890	MT Legislative Service	General	\$ 700.00	2021 Montana Code Annotated - Full Sets
02/14/2022	849890	MT Legislative Service	General	\$ 350.00	2021 Montana Code Annotated - Full Sets
02/14/2022	849890	MT Legislative Service	Airport	\$ 350.00	2021 Montana Code Annotated - Full Sets
02/14/2022	849890	MT Legislative Service	Library	\$ 350.00	2021 Montana Code Annotated - Full Sets
02/14/2022	849895	MT Sheriff & Peace Officers	Public Safety	\$ 836.00	MSPOA 414, Nelson SWAT Basic
02/14/2022	849895	MT Sheriff & Peace Officers	Public Safety	\$ 1,000.00	MSPOA 413, 2022 TAC Commanders
02/14/2022	849895	MT Sheriff & Peace Officers	Public Safety	\$ 1,125.00	MSPOA 294 TAC Commanders 2021
02/14/2022	849896	MT State Firemen	Payroll Clearing	\$ 4,471.00	Payroll Summary
02/14/2022	849900	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
02/14/2022	849902	Municipal Code Corp	General	\$ 1,274.40	Supplement 59, Update 2 to the Code of Ordinances
02/14/2022	849902	Municipal Code Corp	General	\$ 3,853.12	Electronic Update Pages, Electronic Images, Graphs & Tabular Matter
02/14/2022	849910	NorMont Equipmen	Street/Traffic	\$ 3,308.00	sweeper gutter wire
02/14/2022	849913	NorthWestern Energy	Water	\$ 2,253.90	5809 Canyon Woods Dr
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 8.21	0723836-3
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 9.17	1513802-7
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 67.14	0722901-6
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 7.85	0723388-5
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 7.00	2047019-1

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02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 17.92	0723064-2
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 5.75	0723879-3
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 7.35	2047017-5
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.85	0723393-5
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 1.51	2041362-1
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 2.70	0723391-9
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 49.06	0999807-1
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 7.85	1513804-3
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 8.21	0722862-0
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 7.85	0723386-9
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 35.07	1513800-1
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 6.97	2047010-0
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 914.88	3771457-3
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 446.38	0722995-8
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 8.30	0722274-8
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 17.92	0723065-9
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 17.92	0723887-6
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 155.43	0723884-3
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ -	1513796-1
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 0.94	0723885-0
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 8.21	0722258-1
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 28.13	0722278-9
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.36	0722976-8
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 12.32	0722259-9

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02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 7.85	0723385-1
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 4.03	0723391-9
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 0.94	0723392-7
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.60	0723883-5
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 7.73	2047007-6
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 7.35	2047013-4
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 12.03	0722808-3
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 5.52	0722272-2
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 266.52	0722273-0
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 10.46	0723049-3
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 8.29	0722272-2
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 80.57	0722275-5
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 74.75	0723005-5
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 12.03	0722279-7
02/14/2022	849913	NorthWestern Energy	Water	\$ 392.50	805 Constitution Ave
02/14/2022	849913	NorthWestern Energy	Airport	\$ 33.74	2114868-9. Runway Weather System. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 38.55	0712797-0. Gate 9. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 8.46	0712813-5. Burn Pit. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 34.74	0719761-9. Gate 15. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 43.21	0712795-4. Gate 17. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 15.22	0712535-4. Employee Parking. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 41.69	0719759-3. Gate 12. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 30.70	0712791-3. Gate 16. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 12.03	0712534-7. Gate 16 Light. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 30.05	0720296-3. Gate 29. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 77.13	0719760-1. Gate 14. January 2022
02/14/2022	849913	NorthWestern Energy	Airport	\$ 38.65	0719762-7. Gate 13. January 2022
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 0.45	3707236-0
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 7.09	1514388-6
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
02/14/2022	849913	NorthWestern Energy	Water	\$ 6.47	1867265-9

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02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 0.80	3590004-2
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ -	3707234-5
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ -	3707235-2
02/14/2022	849913	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
02/14/2022	849913	NorthWestern Energy	Library	\$ 7,737.00	3039007-4 Library electricity January 2022
02/14/2022	849913	NorthWestern Energy	Transit	\$ 2,205.14	0100473-8. Monad Road. February 2022
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ -	1156527-2
02/14/2022	849913	NorthWestern Energy	Wastewater	\$ 16.74	1704025-4
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 108.21	1738989-1
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 27.63	0722277-1
02/14/2022	849913	NorthWestern Energy	Wastewater	\$ 111.19	0723383-6
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 7.85	0723387-7
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 34.32	1941243-6
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 21.34	0813489-2
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.73	1564209-3
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 0.94	1797828-9
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 7.73	1902257-3
02/14/2022	849913	NorthWestern Energy	Water	\$ 6.00	1160807-2
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 0.93	1692666-9
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 5.10	2055817-7
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 18.33	3660075-7
02/14/2022	849913	NorthWestern Energy	General	\$ 141.85	0712538-8
02/14/2022	849913	NorthWestern Energy	Public Safety	\$ 338.48	0720817-6
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 0.81	0971824-8
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 11.61	0978917-3
02/14/2022	849913	NorthWestern Energy	Solid Waste	\$ 77.56	Opening bill for new container storage building. Collections.
02/14/2022	849913	NorthWestern Energy	Water	\$ 9.62	0722249-0
02/14/2022	849913	NorthWestern Energy	Public Safety	\$ 1,063.80	1183483-5
02/14/2022	849913	NorthWestern Energy	Wastewater	\$ 88.30	1704030-4
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 6.47	0855404-0
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 9.89	3241436-9
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
02/14/2022	849913	NorthWestern Energy	Facilities	\$ 9,076.24	3927205-9
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 6.36	0881455-0
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 76.72	3648861-7

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02/14/2022	849913	NorthWestern Energy	Parking	\$ 18.68	3835890-9
02/14/2022	849913	NorthWestern Energy	Wastewater	\$ 177.09	389 62nd St Lift
02/14/2022	849913	NorthWestern Energy	General	\$ 121.73	0720841-6
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 173.07	0722256-5
02/14/2022	849913	NorthWestern Energy	Water	\$ 2,300.61	0722270-6
02/14/2022	849913	NorthWestern Energy	Public Safety	\$ 40.91	0712532-1
02/14/2022	849913	NorthWestern Energy	Transit	\$ 394.05	0719225-5
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 1.14	1265177-4
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 24.80	1904944-4
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 1.04	1948667-9
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 0.83	1312707-1
02/14/2022	849913	NorthWestern Energy	Park Dist 1	\$ 8.49	1849408-8
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 7.58	2047018-3
02/14/2022	849913	NorthWestern Energy	Parks Maint	\$ 0.46	1045813-1
02/14/2022	849913	NorthWestern Energy	Street/Traffic	\$ 44.24	1045820-6
02/14/2022	849913	NorthWestern Energy	Building	\$ 27.32	1569631-3
02/14/2022	849923	Power Service	Wastewater	\$ 9,107.97	Spare TSP Pump
02/14/2022	849926	Public Utilities	Park Dist 1	\$ 99.41	255552
02/14/2022	849926	Public Utilities	Parks Maint	\$ 14.52	179987
02/14/2022	849926	Public Utilities	Facilities	\$ 510.31	158260
02/14/2022	849926	Public Utilities	Wastewater	\$ 9.60	180645
02/14/2022	849926	Public Utilities	Airport	\$ 5,729.30	136516
02/14/2022	849927	PW-Administration	Water	\$ 5,700.00	PWU Engineering Permits - Watermain Repair
02/14/2022	849927	PW-Administration	Water	\$ 445.00	PWU Engineering Permits - WSRP
02/14/2022	849929	RDO Equipment	General	\$ 130.23	Air filters for loaner dozer Landfill
02/14/2022	849929	RDO Equipment	General	\$ 131.45	Reissue Air filters for loaner dozer Landfill
02/14/2022	849929	RDO Equipment	General	\$ 249.68	Reissue Air filters for loaner dozer Landfill
02/14/2022	849929	RDO Equipment	Solid Waste	\$ 813.08	P8802812
02/14/2022	849929	RDO Equipment	Solid Waste	\$ 11.22	P8821812
02/14/2022	849929	RDO Equipment	Solid Waste	\$ (1,716.18)	33418A12
02/14/2022	849929	RDO Equipment	Solid Waste	\$ 5.00	P8748812
02/14/2022	849929	RDO Equipment	Solid Waste	\$ 155.64	P8748812
02/14/2022	849929	RDO Equipment	Solid Waste	\$ 47.61	P8744212
02/14/2022	849929	RDO Equipment	Solid Waste	\$ 2,471.16	P8755612
02/14/2022	849929	RDO Equipment	Solid Waste	\$ 1,716.18	W3341212
02/14/2022	849929	RDO Equipment	Solid Waste	\$ 5.00	P8744212

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02/14/2022	849929	RDO Equipment	Water	\$ 248.48	NONSTOCKING ITEMS-P.U.D.
02/14/2022	849932	River Oaks Commun	Engineering	\$ 4,617.50	Reviewing Macro Cell Tower regulations, standards and guidelines
02/14/2022	849938	Sanderson Stewart	Tax Incrmnt S	\$ 54,867.01	WO 21-42 SBURA Streets improvements, Phase 1
02/14/2022	849943	Solid Waste Systems	Solid Waste	\$ 302,618.00	Three new side load trucks
02/14/2022	849946	State Bar Of Montana	General	\$ 4,540.00	January '22 Attorney Membership Renewal
02/14/2022	849947	Steiner Thuesen	Park Dist 1	\$ 18,395.52	W.O.22-08 Central Park Tennis Court 1
02/14/2022	849954	Town & Country Supply	Fleet	\$ 22,655.47	423793 PO NUM 313873
02/14/2022	849954	Town & Country Supply	Public Safety	\$ 742.34	425819 FIRE 1 UNLEADED
02/14/2022	849954	Town & Country Supply	Public Safety	\$ 923.84	425819 FIRE 1 BLENDED DIESEL
02/14/2022	849954	Town & Country Supply	Public Safety	\$ 769.87	425818 FIRE 5 BLENDED DIESEL
02/14/2022	849954	Town & Country Supply	Public Safety	\$ 461.92	425820 FIRE 2 BLENDED DIESEL
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 1,206.52	BLWO0214255
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 1,186.00	BLWO0214255
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 1,164.80	Rental. Manlift. Landfill. Inspect transfer building after fire.
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 11,376.92	BLCS0767059
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 6,154.97	BLWO0212979
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 13,161.00	BLWO0212979
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 23.00	BLWO0212979
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 3,894.02	BLCS0772353
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 388.80	BLCS0773415
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 31.58	BLCS0774125
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 1,413.12	BLCS0772354
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 124.51	BLCS0774123
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 16.53	BLCS0774124
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 2,594.28	BLCD0771645
02/14/2022	849955	Tractor & Equipment	Solid Waste	\$ 156.94	BLCS0773235
02/14/2022	849964	Western Municipal Const	Wastewater	\$ 228,589.91	WO 20-01 Phase 2 Sanitary Sewer Interceptor Replacement
02/14/2022	849968	Yllwstn Co Sheriff	PD Program	\$ 12,157.40	Reimbursement of HIDTA expenses for Qtr End 12/31/21
02/14/2022	849968	Yllwstn Co Sheriff	PD Program	\$ 1,679.03	Reimbursement of HIDTA expenses for Qtr End 12/31/21.
02/14/2022	849969	Yllwstn Vly An Shelter	Public Safety	\$ 23,000.00	contract
02/14/2022	849970	Yellowstone Valley Elec	Radio	\$ 135.98	4179004 FOX / TANK TOWER ELECTRIC SERVICE
02/14/2022	849970	Yellowstone Valley Elec	Solid Waste	\$ 4,047.57	Electricity Service Landfill. 12/1/2021 - 1/1/2022.
02/14/2022	849973	Zoho Corporation	IT Resources	\$ 5,110.00	Manage Engine AD Audit Plus with 3 Damian Controllers