

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/07/2022	850331	A-1 Landscaping	Building	\$ 1,265.00	Feb snow removal
03/07/2022	850331	A-1 Landscaping	Building	\$ 860.00	January 2022 snow removal
03/07/2022	850331	A-1 Landscaping	Library	\$ 765.00	4088 Snow removal
03/07/2022	850333	Advanced Eng & Enviro	Water	\$ 1,005.75	WO 19-17 Water Plant Drought and Flood Control Plan
03/07/2022	850333	Advanced Eng & Enviro	Water	\$ 2,298.75	WO 22-20 WTP High Service Pump Station
03/07/2022	850335	Allsteel	Library	\$ 57,935.97	NASPO State Contract Library Furniture
03/07/2022	850336	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
03/07/2022	850336	Allstream Business	Phone System	\$ 2,459.95	Main Bill New Account # 330046 -IT
03/07/2022	850336	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
03/07/2022	850340	Arm Scor Cartridge	Public Safety	\$ 11,008.00	Invoice #14706. Ammunition.
03/07/2022	850341	AT & T Corp	Airport	\$ 756.54	Airport -
03/07/2022	850341	AT & T Corp	Airport	\$ 25.05	MET Transit Tablets
03/07/2022	850341	AT & T Corp	Building	\$ 20.86	Building Inspector
03/07/2022	850341	AT & T Corp	Building	\$ 597.86	PW-Building Cell Phones
03/07/2022	850341	AT & T Corp	Building	\$ 121.50	PW-Building Surfaces
03/07/2022	850341	AT & T Corp	Building	\$ 340.40	PW-Building Surfaces
03/07/2022	850341	AT & T Corp	CDBG	\$ 145.27	Comm Dev
03/07/2022	850341	AT & T Corp	Court Grants	\$ 210.67	Muni Court DC
03/07/2022	850341	AT & T Corp	Engineering	\$ 34.84	Engineering Tablets + Two new tablets
03/07/2022	850341	AT & T Corp	Engineering	\$ 109.36	Engineering Tablets + Two new tablets
03/07/2022	850341	AT & T Corp	Engineering	\$ 99.25	PW-Engineering Cell Phones and MiFi
03/07/2022	850341	AT & T Corp	Engineering	\$ 118.23	PW-Engineering Cell Phones and MiFi
03/07/2022	850341	AT & T Corp	Facilities	\$ 4.51	Facilities BOC
03/07/2022	850341	AT & T Corp	Facilities	\$ 90.14	Facilities BOC
03/07/2022	850341	AT & T Corp	Facilities	\$ 93.74	Facilities BOC/CH
03/07/2022	850341	AT & T Corp	Facilities	\$ 31.24	Facilities BOC/CH
03/07/2022	850341	AT & T Corp	Facilities	\$ 85.63	Facilities City Hall
03/07/2022	850341	AT & T Corp	Facilities	\$ 160.05	Facilities Managers
03/07/2022	850341	AT & T Corp	General	\$ 95.41	City Attorney -Legal
03/07/2022	850341	AT & T Corp	General	\$ 360.95	Code Enforcement
03/07/2022	850341	AT & T Corp	General	\$ 135.45	Legal Dept -Domestic Violence -Added two lines
03/07/2022	850341	AT & T Corp	General	\$ 45.31	Municipal Court
03/07/2022	850341	AT & T Corp	General	\$ 292.59	PRPL - Recreation Division
03/07/2022	850341	AT & T Corp	IT Resources	\$ 50.10	IT Department -On call Phone

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03/07/2022	850341	AT & T Corp	Library	\$ 221.21	Library
03/07/2022	850341	AT & T Corp	Library	\$ 106.96	Library Out Reach
03/07/2022	850341	AT & T Corp	P.W. Admin	\$ 27.32	PWBLKNP OFFICE -60/40
03/07/2022	850341	AT & T Corp	P.W. Admin	\$ 40.62	PWBLKNP OFFICE -60/40
03/07/2022	850341	AT & T Corp	Park Dist 1	\$ 543.30	Parks Dept.
03/07/2022	850341	AT & T Corp	Park Dist 1	\$ 1.91	Parks Seasonal
03/07/2022	850341	AT & T Corp	Park Dist 1	\$ 452.92	PRPL Parks Tablets
03/07/2022	850341	AT & T Corp	Park Dist 1	\$ (198.75)	PRPL Parks Tablets
03/07/2022	850341	AT & T Corp	Park Dist 1	\$ 73.56	PRPL Parks Tablets
03/07/2022	850341	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
03/07/2022	850341	AT & T Corp	Parking	\$ 45.07	Parking Phones and scanner
03/07/2022	850341	AT & T Corp	Parking	\$ 270.42	Parking Phones and scanner
03/07/2022	850341	AT & T Corp	Parking	\$ 180.28	Parking Phones and scanner
03/07/2022	850341	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
03/07/2022	850341	AT & T Corp	PD Program	\$ 45.31	Domestic Violence
03/07/2022	850341	AT & T Corp	Phone System	\$ 49.68	IT iPads
03/07/2022	850341	AT & T Corp	Phone System	\$ 64.99	TeleComm Manager
03/07/2022	850341	AT & T Corp	Planning	\$ 62.21	PLANNING
03/07/2022	850341	AT & T Corp	Public Safety	\$ 276.85	Animal Control Cell Phones
03/07/2022	850341	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
03/07/2022	850341	AT & T Corp	Public Safety	\$ 253.76	Comm. Center 9-1-1
03/07/2022	850341	AT & T Corp	Public Safety	\$ 40.14	Detective -Toughbook
03/07/2022	850341	AT & T Corp	Public Safety	\$ 1,275.20	Fire Department Cell Phones
03/07/2022	850341	AT & T Corp	Public Safety	\$ 581.78	Fire iPads -Assistant chiefs new iPads
03/07/2022	850341	AT & T Corp	Public Safety	\$ 3,074.97	Fire iPads -Assistant chiefs new iPads
03/07/2022	850341	AT & T Corp	Public Safety	\$ 85.45	ICAC -Campbell and Spare
03/07/2022	850341	AT & T Corp	Public Safety	\$ 1,278.88	MDT Fire
03/07/2022	850341	AT & T Corp	Public Safety	\$ 3,264.63	Police Department Cell Phone
03/07/2022	850341	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
03/07/2022	850341	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
03/07/2022	850341	AT & T Corp	Public Safety	\$ 272.64	Police -Resource Officers
03/07/2022	850341	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges
03/07/2022	850341	AT & T Corp	Solid Waste	\$ 90.14	SOLID WASTE SUPERINTENDANT
03/07/2022	850341	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers

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03/07/2022	850341	AT & T Corp	Street/Traffic	\$ 34.84	Street Traffic iPads
03/07/2022	850341	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
03/07/2022	850341	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads
03/07/2022	850341	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones
03/07/2022	850341	AT & T Corp	Transit	\$ 40.10	MET Supervisor Cell Phones
03/07/2022	850341	AT & T Corp	Transit	\$ 100.20	MET Supervisor Cell Phones
03/07/2022	850341	AT & T Corp	Transit	\$ 50.10	MET Supervisor Cell Phones
03/07/2022	850341	AT & T Corp	Transit	\$ 100.10	MET Supervisor Cell Phones
03/07/2022	850341	AT & T Corp	Transit	\$ 1,082.64	MET Transit Max Transit
03/07/2022	850341	AT & T Corp	Transit	\$ 25.05	MET Transit Tablets
03/07/2022	850341	AT & T Corp	Transit	\$ 643.80	MET Transit Tablets
03/07/2022	850341	AT & T Corp	Transit	\$ 435.51	MET Transit Tablets
03/07/2022	850341	AT & T Corp	Wastewater	\$ 180.28	PW Environmental
03/07/2022	850341	AT & T Corp	Wastewater	\$ 420.62	PWBELKNAP-DIST COLL CELL PHONES 60/40
03/07/2022	850341	AT & T Corp	Wastewater	\$ 473.20	PWBLKNP Electricians -Phones
03/07/2022	850341	AT & T Corp	Wastewater	\$ 27.57	PWBLKNP STORES -75/25
03/07/2022	850341	AT & T Corp	Wastewater	\$ 903.65	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
03/07/2022	850341	AT & T Corp	Wastewater	\$ 295.87	PW-Distribution Collection Tablets 60/40
03/07/2022	850341	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental
03/07/2022	850341	AT & T Corp	Water	\$ 630.93	PWBELKNAP-DIST COLL CELL PHONES 60/40
03/07/2022	850341	AT & T Corp	Water	\$ 1,039.03	PWBELKNAP-WT Water Treatment
03/07/2022	850341	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
03/07/2022	850341	AT & T Corp	Water	\$ 201.83	PWBLKNP MTRSHOP CELL PHONE AND IPADS
03/07/2022	850341	AT & T Corp	Water	\$ 199.16	PWBLKNP MTRSHOP CELL PHONE AND IPADS
03/07/2022	850341	AT & T Corp	Water	\$ 82.66	PWBLKNP STORES -75/25
03/07/2022	850341	AT & T Corp	Water	\$ 443.80	PW-Distribution Collection Tablets 60/40
03/07/2022	850348	Billings Depot	Engineering	\$ 14,789.43	Billings Depot Rent April
03/07/2022	850351	Blgs PD Protective	Public Safety	\$ 28,500.00	Watters Settlement
03/07/2022	850354	Border States Electric	Street/Traffic	\$ 10.56	923639644 PO NUM 314001
03/07/2022	850354	Border States Electric	Wastewater	\$ 55.94	Bolts and washers
03/07/2022	850354	Border States Electric	Wastewater	\$ 114.55	Caps
03/07/2022	850354	Border States Electric	Wastewater	\$ 719.14	Electric shop stock
03/07/2022	850354	Border States Electric	Wastewater	\$ 33.30	Fitting for SRP pump
03/07/2022	850354	Border States Electric	Wastewater	\$ 40.04	Fittings

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03/07/2022	850354	Border States Electric	Wastewater	\$ 500.65	Fuses
03/07/2022	850354	Border States Electric	Wastewater	\$ 9.80	Measuring tape
03/07/2022	850354	Border States Electric	Wastewater	\$ 159.61	Panduit for low voltage cabling
03/07/2022	850354	Border States Electric	Wastewater	\$ 9.79	Screwdriver
03/07/2022	850354	Border States Electric	Wastewater	\$ 182.56	Seals
03/07/2022	850354	Border States Electric	Wastewater	\$ 10.65	Set screw connectors
03/07/2022	850354	Border States Electric	Wastewater	\$ (10.65)	Set screw connectors
03/07/2022	850354	Border States Electric	Wastewater	\$ 110.45	Shop electrical supplies
03/07/2022	850354	Border States Electric	Wastewater	\$ 1,168.05	Shop stock
03/07/2022	850354	Border States Electric	Wastewater	\$ 368.63	Tools
03/07/2022	850354	Border States Electric	Wastewater	\$ 6,951.75	Water plant techconnect process control renewal- 2021-2024.
03/07/2022	850354	Border States Electric	Water	\$ 137.95	Actuators
03/07/2022	850354	Border States Electric	Water	\$ 98.78	Cartridge
03/07/2022	850354	Border States Electric	Water	\$ 22.52	Conduit fittings
03/07/2022	850354	Border States Electric	Water	\$ 102.18	Electrical box covers
03/07/2022	850354	Border States Electric	Water	\$ 336.57	Fishtape
03/07/2022	850354	Border States Electric	Water	\$ 6.69	fittings for conduit
03/07/2022	850354	Border States Electric	Water	\$ 157.06	Fuse puller and strut
03/07/2022	850354	Border States Electric	Water	\$ 144.21	L Structure Material
03/07/2022	850354	Border States Electric	Water	\$ 22.20	L Structure UPS
03/07/2022	850354	Border States Electric	Water	\$ 9.79	Measuring tape
03/07/2022	850354	Border States Electric	Water	\$ 120.21	Radio install supplies
03/07/2022	850354	Border States Electric	Water	\$ 417.22	SCOTCHLOK UR 19-26 AWG BUTT CONNECTOR
03/07/2022	850354	Border States Electric	Water	\$ 9.80	Screwdriver
03/07/2022	850354	Border States Electric	Water	\$ 76.46	Splicing tape and fuses
03/07/2022	850354	Border States Electric	Water	\$ 10.56	Switch
03/07/2022	850354	Border States Electric	Water	\$ 153.04	Tape for antenna
03/07/2022	850354	Border States Electric	Water	\$ 8.27	Thread Closure Structure
03/07/2022	850354	Border States Electric	Water	\$ 368.64	Tools
03/07/2022	850354	Border States Electric	Water	\$ 6,951.75	Water plant techconnect process control renewal- 2021-2024.
03/07/2022	850354	Border States Electric	Water	\$ 251.19	Wire
03/07/2022	850354	Border States Electric	Water	\$ 249.62	Wire
03/07/2022	850357	Brenntag Pacific	Street/Traffic	\$ 8,099.50	hicothaw
03/07/2022	850357	Brenntag Pacific	Street/Traffic	\$ 7,899.50	hicothaw liquid

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03/07/2022	850362	Century Link	Airport	\$ 45.92	406-245-1044 Airport Terminal Power M
03/07/2022	850362	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
03/07/2022	850362	Century Link	Airport	\$ 52.55	406-252-0721 Airport 1FB Line
03/07/2022	850362	Century Link	Airport	\$ 81.44	406-252-9412 Airport
03/07/2022	850362	Century Link	Airport	\$ 52.55	406-256-6014 Airport P9 Building
03/07/2022	850362	Century Link	Airport	\$ 64.28	406-256-7070 Airport
03/07/2022	850362	Century Link	Airport	\$ 37.57	Bill Date: Aug 16, 2021. QTA Phone
03/07/2022	850362	Century Link	Engineering	\$ 125.63	406-259-7758 Measured Lines Depot 60/40
03/07/2022	850362	Century Link	EOC 911	\$ 45.65	406-245-3107 911
03/07/2022	850362	Century Link	EOC 911	\$ 45.65	406-245-3108 911
03/07/2022	850362	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
03/07/2022	850362	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
03/07/2022	850362	Century Link	EOC 911	\$ 5,360.21	406-245-8527 9-1-1 Center
03/07/2022	850362	Century Link	Fleet	\$ 50.58	406-256-5047 Motor Pool
03/07/2022	850362	Century Link	General	\$ 40.72	406-652-0269 Cemetery FAX Line
03/07/2022	850362	Century Link	General	\$ 55.92	406-652-8403 Stewart Park Batting Cages
03/07/2022	850362	Century Link	IT Resources	\$ 45.92	406-245-4437 Kenco Security Alarm IT Alarm
03/07/2022	850362	Century Link	Library	\$ 169.51	406-245-1579 Library 6 lines
03/07/2022	850362	Century Link	P.W. Admin	\$ 83.76	406-259-7758 Measured Lines Depot 60/40
03/07/2022	850362	Century Link	Park Dist 1	\$ 64.28	406-652-5507 Parks
03/07/2022	850362	Century Link	Park Dist 1	\$ 45.92	406-657-3014 Parks 3890 Stillwater
03/07/2022	850362	Century Link	Parking	\$ 40.72	406-252-2041 Park 2 Elevator Phone
03/07/2022	850362	Century Link	Parking	\$ 45.92	406-657-3054 Park 1 Elevator Phone
03/07/2022	850362	Century Link	Phone System	\$ 116.39	406-245-1579 Library 6 lines
03/07/2022	850362	Century Link	Phone System	\$ 94.46	406-248-3329 Airport Measured Lines 406-248-9989
03/07/2022	850362	Century Link	Phone System	\$ 105.12	406-248-9124 Met Measured Lines 406-248-9179
03/07/2022	850362	Century Link	Phone System	\$ 102.24	406-252-3774 BOC Measured Lines 406-252-3789
03/07/2022	850362	Century Link	Phone System	\$ 148.14	406-657-3009 PUD Measured Lines 406-247-8579
03/07/2022	850362	Century Link	Phone System	\$ 2,571.43	406-657-8377 Main System Centrex
03/07/2022	850362	Century Link	Phone System	\$ 47.22	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
03/07/2022	850362	Century Link	Phone System	\$ 47.47	Animal Control Fax 406.657.8227 710B
03/07/2022	850362	Century Link	Phone System	\$ 45.92	Fire Alarm 406.657.3058
03/07/2022	850362	Century Link	Phone System	\$ 45.92	Four Dances 406.657.3040
03/07/2022	850362	Century Link	Phone System	\$ 52.02	Miller Building -406.252.3988

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03/07/2022	850362	Century Link	Phone System	\$ 45.92	Pioneer Park 406.657.8298
03/07/2022	850362	Century Link	Phone System	\$ 47.22	Streets Fax 406.657.8338
03/07/2022	850362	Century Link	Planning	\$ 45.92	406-656-9578 Planning Traffic Central Broadwater
03/07/2022	850362	Century Link	Planning	\$ 45.92	406-656-9604 Planning Traffic Central 9th
03/07/2022	850362	Century Link	Public Safety	\$ 47.22	406-245-1743 Fire Elevator
03/07/2022	850362	Century Link	Public Safety	\$ 45.94	406-245-6600 Crime Prevention Alarm
03/07/2022	850362	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
03/07/2022	850362	Century Link	Public Safety	\$ 118.28	406-373-3742 Fire RR Crossing Alarm
03/07/2022	850362	Century Link	Public Safety	\$ 56.30	406-651-0282 Fire 5 911 Line
03/07/2022	850362	Century Link	Public Safety	\$ 40.72	406-655-0728 Fire Maintenance Shop
03/07/2022	850362	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
03/07/2022	850362	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
03/07/2022	850362	Century Link	Solid Waste	\$ 95.49	406-245-9820 Solid Waste Landfill
03/07/2022	850362	Century Link	Solid Waste	\$ 178.76	SW Landfill
03/07/2022	850362	Century Link	Street/Traffic	\$ 41.87	406-259-3298 PW Traffic 3728 McDougall
03/07/2022	850362	Century Link	Street/Traffic	\$ 47.22	406-652-8104 PW Traffic Signal 24 Central
03/07/2022	850362	Century Link	Transit	\$ 41.87	406-254-7038 MET Transit
03/07/2022	850362	Century Link	Wastewater	\$ 45.92	406-259-2328 PUD Sahara Sand Lift Station
03/07/2022	850362	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
03/07/2022	850371	City of Kalispell	Wastewater	\$ 6,992.88	Service for Nutrient Work Group Assistance
03/07/2022	850372	Community Seven	General	\$ 12,076.50	PEG Fees October 1 to December 31, 2021 // 2nd Qtr FY22
03/07/2022	850380	Cucancic Const	Wastewater	\$ 3,450.36	Electrical shop remodel at Wastewater Plant
03/07/2022	850383	Dell Computer L P	Engineering	\$ 3,287.13	Mobile Precision 5560, i9 Processor, 64GB RAM 1TB SSD and dock
03/07/2022	850383	Dell Computer L P	Public Safety	\$ 1,430.33	Precision 15" laptop, i5, 8GB RAM, 256GB SSD, dock, keyboard/mouse
03/07/2022	850384	Dept Enviro Quality	Wastewater	\$ 3,267.90	WO2201 Sch 1 & 2 DEQ Payment 1
03/07/2022	850384	Dept Enviro Quality	Water	\$ 3,994.10	WO2201 Sch 1 & 2 DEQ Payment 1
03/07/2022	850386	Desert Mt Corp	Street/Traffic	\$ 4,757.35	ice slicer
03/07/2022	850386	Desert Mt Corp	Street/Traffic	\$ 4,815.94	ice slicer
03/07/2022	850386	Desert Mt Corp	Street/Traffic	\$ 4,564.97	ice slicer
03/07/2022	850389	DOWL	Arterial Str	\$ 2,325.00	24th St W/Central Ave Signal Improvements
03/07/2022	850389	DOWL	Storm Sewer	\$ 30,689.20	WO 20-24 West End Storm System Improvements
03/07/2022	850390	Eastern OR Communicate	Wastewater	\$ 1,647.50	Radios
03/07/2022	850390	Eastern OR Communicate	Water	\$ 1,647.50	Radios
03/07/2022	850396	Empire Garage Owners	Parking	\$ 8,604.61	2232022_City of Billings February Assessment

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03/07/2022	850402	Four Seasons Landscape	Facilities	\$ 4,805.00	Snow Removal- BOC, Evidence Center, Animal Shelter on 2-28-2022
03/07/2022	850402	Four Seasons Landscape	Facilities	\$ 945.00	Snow removal -Stillwater Building 2-28-2022
03/07/2022	850403	Goche	PD Program	\$ 2,500.00	Rocky Mountain SAPST Training Phase 1 & 2
03/07/2022	850404	Good Earth Works	Park Dist 1	\$ 21,707.44	WO 20-19 North Park Irrigation System Replacement
03/07/2022	850406	Grainger Parts	Public Safety	\$ 31.07	9218367713
03/07/2022	850406	Grainger Parts	Wastewater	\$ 2,301.60	E lights for WRF
03/07/2022	850406	Grainger Parts	Wastewater	\$ 53.03	Hand sanitizer
03/07/2022	850406	Grainger Parts	Wastewater	\$ 14.72	Windshield washer fluid
03/07/2022	850406	Grainger Parts	Water	\$ 68.40	2 1/2" PAINT BRUSH P/N: 36XE59
03/07/2022	850406	Grainger Parts	Water	\$ 25.54	5/8 STAINLESS STEEL NUTS - 100 PER BOX (70716)
03/07/2022	850406	Grainger Parts	Water	\$ 62.40	AA BATTERIES P/N: 5LE23
03/07/2022	850406	Grainger Parts	Water	\$ 80.89	Cord patches
03/07/2022	850406	Grainger Parts	Water	\$ 53.04	Hand sanitizer
03/07/2022	850406	Grainger Parts	Water	\$ 23.58	Patch cord
03/07/2022	850406	Grainger Parts	Water	\$ 14.72	Windshield washer fluid
03/07/2022	ACH	HDR	Wastewater	\$ 27,228.90	WO 19-21 WRF Influent Lift Station
03/07/2022	ACH	HDR	Wastewater	\$ 8,210.64	WO 20-44 WRF Nutrient Recovery Improvements Project
03/07/2022	ACH	HDR	Water	\$ 140,321.01	WO 19-12 West End Reservoir; 12000410850/34
03/07/2022	ACH	HDR	Water	\$ 19,331.59	WO 1912 Westend Reservoir FEMA Grant Witting Services
03/07/2022	850414	High Point Network	IT Resources	\$ 1,880.00	Qty. 20 10GB Juniper SFP modules
03/07/2022	850414	High Point Network	Phone System	\$ 2,189.00	Bright Metrics Annual Renewal 2022-2023
03/07/2022	850420	Insight Public Sector	PD Program	\$ 3,340.34	Qty. 2 MS Surface books, i5, 8GB RAM, 256GB SSD
03/07/2022	850420	Insight Public Sector	PD Program	\$ 325.60	Qty. 2 MS Surface docking stations
03/07/2022	850420	Insight Public Sector	Public Safety	\$ 9,743.32	Qty.3 FZ 55 Toughbooks, -Police
03/07/2022	850420	Insight Public Sector	Public Safety	\$ (6.42)	Qty.3 FZ 55 Toughbooks, -Police
03/07/2022	850421	Integrate Info Solutions	IT Resources	\$ 5,750.00	IBM Maint.starting 3/10/2022
03/07/2022	850424	JBT Aero Tech	Airport	\$ 691,041.74	Eight Passenger Boarding Bridges - Local Share
03/07/2022	850425	Johnson Controls	Airport	\$ 2,810.00	Invoice #1-115445286214. Badges
03/07/2022	850426	Johnson Laffen Galloway Arch	GO Const	\$ 35,498.90	Phase 1 Stillwater Bldg - develop comprehensive master plan
03/07/2022	850444	Life-Assist	Public Safety	\$ 96.00	AL353A, SANI-HANDS ALC HAND WIPE (TUB OF 135)
03/07/2022	850444	Life-Assist	Public Safety	\$ 109.00	GL 375L, SUPRENO EC NITRILE EXAM GLOVE, LARGE
03/07/2022	850444	Life-Assist	Public Safety	\$ 981.00	GL 375L, SUPRENO EC NITRILE EXAM GLOVE, LARGE
03/07/2022	850444	Life-Assist	Public Safety	\$ 109.00	GL 375XL, SUPRENO EC NITRILE EXAM GLOVE, X-LARGE
03/07/2022	850444	Life-Assist	Public Safety	\$ 981.00	GL 375XL, SUPRENO EC NITRILE EXAM GLOVE, X-LARGE

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/07/2022	850444	Life-Assist	Public Safety	\$ 21.64	IN920 ADC RING CUTTER
03/07/2022	850444	Life-Assist	Public Safety	\$ 5.46	MD150, ASPIRIN, CHEWABLE, 81MG (BOTTLE OF 36)
03/07/2022	850444	Life-Assist	Public Safety	\$ 189.60	MD5697, IBUPROFEN, 200 MG UNIT DOSE, PACKS OF 2
03/07/2022	850444	Life-Assist	Public Safety	\$ 60.41	MD75, ACETAMINOPHEN (325 MG) UNIT DOSE, PKS OF 2
03/07/2022	850444	Life-Assist	Public Safety	\$ 82.08	MD80547, NEO-SYNEPHRINE NASAL SPRAY, 0.5%, 15ML
03/07/2022	850444	Life-Assist	Public Safety	\$ -	QUOTE #Q95549, EMS SUPPLIES
03/07/2022	850444	Life-Assist	Public Safety	\$ -	QUOTE #Q95549, EMS SUPPLIES, CUSTOMER #59101BFD
03/07/2022	850448	Madden Division	Water	\$ 7,770.00	Staples for tank liner repair
03/07/2022	850450	Med-Eng, LLC	PD Program	\$ 37,431.00	Bomb Suit.
03/07/2022	850462	Morrison Maierle	Airport	\$ 54,674.95	AIP-73 Terminal Expansion - Eligible for Reimbursement
03/07/2022	850462	Morrison Maierle	Airport	\$ 4,625.43	AIP-73 Terminal Expansion - Ineligible for Reimbursement
03/07/2022	850462	Morrison Maierle	Airport	\$ 6,615.15	Amendment 27 West Hangar Improvement - Design
03/07/2022	850462	Morrison Maierle	Airport	\$ 1,982.56	FY 22 Amendment 28. On call Engineering Services
03/07/2022	850462	Morrison Maierle	Airport	\$ 537.49	Passenger Boarding Jet Bridges - Eligible Local Share
03/07/2022	850462	Morrison Maierle	Airport	\$ 45.47	Passenger Boarding Jet Bridges - Ineligible Share
03/07/2022	850462	Morrison Maierle	Airport	\$ 447.90	Terminal Expansion Project-Terminal Security-CA-Federal Share
03/07/2022	850462	Morrison Maierle	Airport	\$ 37.89	Terminal Expansion Project-Terminal Security-CA-Local Share
03/07/2022	850462	Morrison Maierle	Wastewater	\$ 12,799.00	WO 20-01 Water/Sewer Replacement Project; 226121/25
03/07/2022	850462	Morrison Maierle	Wastewater	\$ 5,151.05	WO 20-14 Wastewater Master Plan Update
03/07/2022	850462	Morrison Maierle	Wastewater	\$ 16,562.92	WO 22-10 Alkali Crk Water & Sewer Extension, Consultant Agreement
03/07/2022	850462	Morrison Maierle	Water	\$ 1,073.00	WO 21-01 Water/Sewer Replacement Project Pioneer Park
03/07/2022	850462	Morrison Maierle	Water	\$ 20,243.58	WO 22-10 Alkali Crk Water & Sewer Extension, Consultant Agreement
03/07/2022	850455	MT Dept Enviro Quality	Storm Sewer	\$ 5,000.00	Annual DEQ Fee
03/07/2022	850455	MT Dept Enviro Quality	Storm Sewer	\$ 750.00	MTG77 Outfall charge MTG70013
03/07/2022	850455	MT Dept Enviro Quality	Wastewater	\$ 1,200.00	MTR000459 Annual Supply Fee
03/07/2022	850458	MT Municipal Interlocal	Property Ins	\$ 37,829.90	February 2022 Liability Self Insurance payments
03/07/2022	850465	MT Waterworks	Wastewater	\$ 1,277.68	PARTS FOR SEWER REPAIR
03/07/2022	850465	MT Waterworks	Water	\$ 72.00	1/4" 90° STREET ELL - BRASS
03/07/2022	850465	MT Waterworks	Water	\$ 37.50	102 SPIROL PIN FOR WB67
03/07/2022	850465	MT Waterworks	Water	\$ 3,981.12	16" PLASTIC PIPE CLASS - 200 SDR-14- C-900 SLIP HUB
03/07/2022	850465	MT Waterworks	Water	\$ 112.64	3/4" IPS PEP HANDY-LOC X FIP ADAPTER
03/07/2022	850465	MT Waterworks	Water	\$ 3,813.30	3/4" METER LOOPS AKA YOKE
03/07/2022	850465	MT Waterworks	Water	\$ 5,627.04	3/4" METER LOOPS AKA YOKE
03/07/2022	850465	MT Waterworks	Water	\$ 68.76	BRASS BUSHING 1-1/4" X 3/4"

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03/07/2022	850474	Northwest Pipe	Water	\$ 14,070.00	6' protectus 3 ecoder
03/07/2022	850474	Northwest Pipe	Water	\$ 6,200.00	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT
03/07/2022	850474	Northwest Pipe	Water	\$ (31.93)	Tubing cutter refund
03/07/2022	850475	NorthWestern Energy	Airport	\$ 30,209.72	0100482-9. Vault Main Account. February 2022
03/07/2022	850475	NorthWestern Energy	Airport	\$ 941.32	1669567-8. TSA. February 2022
03/07/2022	850475	NorthWestern Energy	Airport	\$ 498.16	2001865-1. Detail Bay 4 Avis/Budget. February 2022
03/07/2022	850475	NorthWestern Energy	Airport	\$ 427.57	3446396-8. USDA. February 2022.
03/07/2022	850475	NorthWestern Energy	Airport	\$ 1,293.52	3477231-9. Parking Zone. February 2022
03/07/2022	850475	NorthWestern Energy	Engineering	\$ 45.02	Fees for Depot parking lot
03/07/2022	850475	NorthWestern Energy	Engineering	\$ 678.98	The depot electric use
03/07/2022	850475	NorthWestern Energy	General	\$ 109.81	0712539-6
03/07/2022	850475	NorthWestern Energy	General	\$ 10.13	1635289-0
03/07/2022	850475	NorthWestern Energy	Library	\$ 4,298.62	3039007-4 Library electricity February 2022
03/07/2022	850475	NorthWestern Energy	Park Dist 1	\$ 7.82	0920801-8
03/07/2022	850475	NorthWestern Energy	Park Dist 1	\$ 28.54	1160780-1
03/07/2022	850475	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
03/07/2022	850475	NorthWestern Energy	Park Dist 1	\$ 10.98	3020837-5
03/07/2022	850475	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
03/07/2022	850475	NorthWestern Energy	Radio	\$ 129.95	1006915-1
03/07/2022	850475	NorthWestern Energy	Street/Traffic	\$ 6.74	2047000-1
03/07/2022	850475	NorthWestern Energy	Street/Traffic	\$ 7.21	2047011-8
03/07/2022	850475	NorthWestern Energy	Street/Traffic	\$ 6.11	3660075-7
03/07/2022	850475	NorthWestern Energy	Wastewater	\$ 334.18	0723878-5
03/07/2022	850475	NorthWestern Energy	Wastewater	\$ 1,115.82	2132749-9
03/07/2022	850475	NorthWestern Energy	Water	\$ 510.51	0100478-7
03/07/2022	850475	NorthWestern Energy	Water	\$ 9.58	0722249-0
03/07/2022	850475	NorthWestern Energy	Water	\$ 1,940.22	0722270-6
03/07/2022	850475	NorthWestern Energy	Water	\$ 1,967.58	0723043-6
03/07/2022	850479	Proforce Law Enforce	PD Program	\$ 5,000.00	Taser's and cartridges. 2019 JAG.
03/07/2022	850479	Proforce Law Enforce	PD Program	\$ 5,000.00	Taser's and cartridges. 2020 JAG
03/07/2022	850479	Proforce Law Enforce	PD Program	\$ 1,616.55	Taser's and cartridges. 2021 JAG.
03/07/2022	850480	Public Utilities	Airport	\$ 5,598.10	136516
03/07/2022	850480	Public Utilities	Facilities	\$ 510.31	158260
03/07/2022	850480	Public Utilities	Park Dist 1	\$ 99.41	255552

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03/07/2022	850480	Public Utilities	Wastewater	\$ 9.60	180645
03/07/2022	850491	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	Inv. 45926 February 2022 Healthy Is Wellness
03/07/2022	850493	Sanderson Stewart	Arterial Str	\$ 25,502.50	WO 22-28 Grand Ave & 32nd Street West Traffic Signal Improve
03/07/2022	850493	Sanderson Stewart	Gas Tax	\$ 5,990.00	WO 22-02 Missing Sidewalk
03/07/2022	850493	Sanderson Stewart	Park Dist 1	\$ 7,058.70	WO 22-32 Riverfront Park Trail
03/07/2022	850493	Sanderson Stewart	Tax Incrmnt S	\$ 91,970.50	WO 21-42 SBURA Streets improvements, Phase 1
03/07/2022	850493	Sanderson Stewart	Water	\$ 8,209.03	WO 20-30 Hallowell Lane Improvement
03/07/2022	850500	Sletten Construction	Airport	\$ 1,140,622.18	AIP-73 Terminal Expansion - Eligible for Reimbursement
03/07/2022	850500	Sletten Construction	Airport	\$ 96,495.15	AIP-73 Terminal Expansion - Ineligible for Reimbursement
03/07/2022	850502	Solid Waste Systems	Solid Waste	\$ 144.43	140118
03/07/2022	850502	Solid Waste Systems	Solid Waste	\$ 145.60	140135
03/07/2022	850502	Solid Waste Systems	Solid Waste	\$ 3,364.61	140137
03/07/2022	850502	Solid Waste Systems	Street/Traffic	\$ 1,334.79	140143
03/07/2022	850504	Steiner Thuesen	Park Dist 1	\$ 6,364.20	W.O.22-08 Central Park Tennis Court 1
03/07/2022	850507	Super Bright LEDs	Wastewater	\$ 2,028.28	Lights
03/07/2022	850507	Super Bright LEDs	Water	\$ 2,028.29	Lights
03/07/2022	850514	Top Tier Disc Golf	Park Dist 1	\$ 4,252.50	Diamond X disc golf baskets
03/07/2022	850515	Town & Country Supply	Fleet	\$ 12,084.52	424008 PO NUM 314005
03/07/2022	850515	Town & Country Supply	Fleet	\$ 21,584.62	424211 PO NUM 314005
03/07/2022	850515	Town & Country Supply	Transit	\$ 17,283.00	425430 PO NUM 314012. 6000 Gal Dyed #2 Diesel
03/07/2022	850515	Town & Country Supply	Transit	\$ 18,644.46	425571 PO NUM 314012. 2999 Gal Dyed #2 & 3000 Gal Dyed #1 Diesel
03/07/2022	850516	Tractor & Equipment	Street/Traffic	\$ 893.60	BLCS0775438
03/07/2022	850516	Tractor & Equipment	Wastewater	\$ 3,338.18	BLCS0775063
03/07/2022	850518	TraffiCalm Systems	Street/Traffic	\$ 10,802.28	RRFB/push buttons/controllers/battery collaborator
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 206.52	U2G 120354, ODC Carrier
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 206.52	U2G 120357, ODC carrier
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 163.62	U2G 120359, ODC Carrier
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 163.62	U2G 120360, ODC Carrier
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 4,679.64	U2G 120782, Class B pants
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 2,024.70	U2G 121750, carrier, sleeves, plates
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 2,570.20	U2G 121752, hi-lite carrier, ODC Carriers, plates and sleeves
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 909.80	U2G INV/2022/02/0170, carrier, sleeve, plates
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 909.80	U2G INV/2022/02/0171, carrier sleeves, plates
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 909.80	U2G INV/2022/02/0172

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 909.80	U2G INV/2022/02/0173, Carrier, Sleeve, plate
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 909.80	U2G INV/2022/02/0174, carrier, sleeves, plates
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 909.80	U2G INV/2022/02/0175, carrier, sleeves, plates
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 909.80	U2G INV/2022/02/0176, carrier, sleeves plates
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 909.80	U2G INV/2022/02/0177, carrier, sleeves, plates
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 206.52	U2G120355, ODC Carrier
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 206.52	U2G120356, ODC Carrier
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 163.62	U2G120361, ODC Carrier
03/07/2022	850522	Uniforms2gear	Public Safety	\$ 163.62	U2G120362, ODC Carrier
03/07/2022	850525	Warren Transport	PD Program	\$ 31,333.99	WO 21-23 Police Shooting Range Improvements
03/07/2022	850526	WatchGuard Video	Public Safety	\$ 11,750.00	Body cameras.
03/07/2022	850527	Watersmart Software	Water	\$ 56,312.00	Yr 4- Software for platform and support
03/07/2022	850531	Yllwstn Vly An Shelter	PD Program	\$ 27,702.12	Cat and dog boarding. Vaccinations.
03/07/2022	850531	Yllwstn Vly An Shelter	Public Safety	\$ 1,200.50	boarding hold on a cruelty hold