

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	ACH	A & I Distributors	Fleet	\$ (1,797.79)	3755220 PO NUM 313677
03/14/2022	ACH	A & I Distributors	Fleet	\$ 76.08	3752874 PO NUM 313677
03/14/2022	ACH	A & I Distributors	Fleet	\$ 990.00	3758522 PO NUM 313677
03/14/2022	ACH	A & I Distributors	Fleet	\$ 1,422.69	PO Num 313677
03/14/2022	ACH	A & I Distributors	Fleet	\$ 1,970.22	3755367 PO NUM 313677
03/14/2022	ACH	A & I Distributors	Fleet	\$ 3,972.36	3758365 PO NUM 313677
03/14/2022	ACH	A & I Distributors	Fleet	\$ 18,151.86	3752874 PO NUM 313677
03/14/2022	ACH	A & I Distributors	Public Safety	\$ 52.53	3752874
03/14/2022	ACH	A & I Distributors	Solid Waste	\$ 53.25	3752874
03/14/2022	ACH	A & I Distributors	Solid Waste	\$ 247.69	Battery Operated Pump. Landfill.
03/14/2022	ACH	A & I Distributors	Solid Waste	\$ 538.58	55G PUR DT 10WTO401T. Landfill.
03/14/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 gal DEF Tote. Landfill.
03/14/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF Tote. Collections
03/14/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330gal DEF Tote. Collections.
03/14/2022	ACH	A & I Distributors	Street/Traffic	\$ 52.53	3752874
03/14/2022	ACH	A & I Distributors	Street/Traffic	\$ 1,650.00	3758407
03/14/2022	ACH	A & I Distributors	Transit	\$ 1,650.00	3752351 PO NUM 313677. DEF
03/14/2022	ACH	A & I Distributors	Transit	\$ 1,764.34	3749162 PO NUM 313677. SW-40 Oil
03/14/2022	850537	Advanced Employ	Solid Waste	\$ 3,096.13	Contract labor for Landfill.
03/14/2022	850544	Archie Cochrane	Fleet	\$ 24.30	5408387 PO NUM 314046
03/14/2022	850544	Archie Cochrane	General	\$ 87.47	5408697
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 17.82	5408760
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 18.63	5408449
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 39.89	5409105
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 43.50	5409056
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 61.63	5409701
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 87.84	5408350
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 91.04	5409634
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 96.49	5408244
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 97.37	5409678
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 97.54	5409816
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 99.09	5409419
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 126.62	5409055
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 157.90	5408560

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 229.05	5409860
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 363.75	5409485
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 435.58	5408254
03/14/2022	850544	Archie Cochrane	Public Safety	\$ 525.00	5408691
03/14/2022	850558	Billings Tourism	Tour BID #2	\$ 23,674.46	Paid February Distributed March 2022
03/14/2022	850562	Brenntag Pacific	Wastewater	\$ 5,446.09	Sodium Chlorite
03/14/2022	850564	Bridgestone/Firestone	Transit	\$ 1,842.36	6524270047
03/14/2022	850564	Bridgestone/Firestone	Transit	\$ 1,924.44	6524270051
03/14/2022	850565	Bright & Beautiful	Solid Waste	\$ 6,000.00	2022 Annual support per ne MOU
03/14/2022	850565	Bright & Beautiful	Str Maint Dist	\$ 6,000.00	2022 Annual support per ne MOU
03/14/2022	850567	Business Tax Section	Airport	\$ 974.70	AIP-73 Terminal Expansion - Ineligible for Reimbursement
03/14/2022	850567	Business Tax Section	Airport	\$ 6,980.22	Eight Passenger Boarding Bridges - Local Share
03/14/2022	850567	Business Tax Section	Airport	\$ 11,521.43	AIP-73 Terminal Expansion - Eligible for Reimbursement
03/14/2022	850567	Business Tax Section	Gas Tax	\$ 7.75	Bike Boulevard-Avenue D; WO2108 Pymt 4F
03/14/2022	850567	Business Tax Section	Park Dist 1	\$ 219.26	WO 20-19 North Park Irrigation System Replacement
03/14/2022	850567	Business Tax Section	Park Dist 1	\$ 365.00	install playground equipment at Terry Park-payment #1
03/14/2022	850567	Business Tax Section	PD Program	\$ 316.51	WO 21-23 Police Shooting Range Improvements
03/14/2022	850567	Business Tax Section	Wastewater	\$ 0.01	WRF Control Room Remodel
03/14/2022	850567	Business Tax Section	Wastewater	\$ 34.84	WRF Control Room Remodel
03/14/2022	850586	Desert Mt Corp	Street/Traffic	\$ 4,678.32	ice slicer
03/14/2022	850586	Desert Mt Corp	Street/Traffic	\$ 4,680.90	ice slicer
03/14/2022	850587	Dixie Petro-Chem	Water	\$ 7,692.00	BULK CHLORINE
03/14/2022	850589	DOWL	Planning	\$ 497.50	BILLINGS CTSP UPDATE-LMO4102021
03/14/2022	850589	DOWL	Planning	\$ 4,512.50	Billings ByPass Corridor Study
03/14/2022	850590	Downtown Blgs BID	Downtown BID	\$ 2,861.47	BID Assessment; Paid February Distributed March 2022
03/14/2022	850592	EBMS	City Ins Fund	\$ 1,070.00	EBMS Monthly Statement April 2022
03/14/2022	850592	EBMS	City Ins Fund	\$ 1,232.00	EBMS Monthly Statement April 2022
03/14/2022	850592	EBMS	City Ins Fund	\$ 1,609.50	EBMS Monthly Statement April 2022
03/14/2022	850592	EBMS	City Ins Fund	\$ 4,836.30	EBMS Monthly Statement April 2022
03/14/2022	850592	EBMS	City Ins Fund	\$ 28,954.42	EBMS Monthly Statement April 2022
03/14/2022	850592	EBMS	City Ins Fund	\$ 60,624.41	EBMS Monthly Statement April 2022
03/14/2022	850592	EBMS	Payroll Clearing	\$ 11,136.16	EBMS Monthly Statement April 2022
03/14/2022	850593	Econo Print	Public Safety	\$ 56.16	LOVE, JEFF: BUSINESS CARDS, 911 CENTER
03/14/2022	850593	Econo Print	Solid Waste	\$ 2,873.80	alley container postcards

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850593	Econo Print	Solid Waste	\$ 3,125.72	alley container postcards
03/14/2022	850593	Econo Print	Solid Waste	\$ 3,240.95	Solid Waste brochures
03/14/2022	850602	First Am Title Co	CDBG	\$ 15,000.00	FTHB Jesiee Gamble 4151 Morgan Avenue
03/14/2022	850603	First MT Title Co	CDBG	\$ 15,000.00	FTHB Mariah Bryant 384 Jefferson Street
03/14/2022	850605	Frontier Psychiatry	Public Safety	\$ 9,750.00	Frontier Psychiatry invoice for evals
03/14/2022	850607	Galles Filter Service	Fleet	\$ 6.58	12292.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 24.92	11330.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 35.94	12350.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 49.26	12526.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 69.21	12445.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 79.72	10069.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 143.63	12710.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 229.76	12825.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 585.16	12291.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Fleet	\$ 642.32	07696.01 PO NUM 313680
03/14/2022	850607	Galles Filter Service	Solid Waste	\$ 366.14	Outer Air Filter
03/14/2022	850607	Galles Filter Service	Solid Waste	\$ 456.32	RS3700 SUB. Landfill.
03/14/2022	850607	Galles Filter Service	Solid Waste	\$ 476.21	Outer Air Element
03/14/2022	850607	Galles Filter Service	Wastewater	\$ 3.22	NONSTOCKING ITEMS-P.U.D.
03/14/2022	850607	Galles Filter Service	Wastewater	\$ 6.26	NONSTOCKING ITEMS-P.U.D.
03/14/2022	850607	Galles Filter Service	Wastewater	\$ 139.78	DIESEL FUEL TREATMENT
03/14/2022	850607	Galles Filter Service	Water	\$ 2.96	NONSTOCKING ITEMS-P.U.D.
03/14/2022	850607	Galles Filter Service	Water	\$ 3.12	NONSTOCKING ITEMS-P.U.D.
03/14/2022	850607	Galles Filter Service	Water	\$ 3.14	NONSTOCKING ITEMS-P.U.D.
03/14/2022	850607	Galles Filter Service	Water	\$ 13.75	01087
03/14/2022	850607	Galles Filter Service	Water	\$ 15.15	NONSTOCKING ITEMS-P.U.D.
03/14/2022	850607	Galles Filter Service	Water	\$ 39.60	WATER PARTS AND SUPPLIES PO NUM 313916
03/14/2022	850607	Galles Filter Service	Water	\$ 209.66	DIESEL FUEL TREATMENT
03/14/2022	850609	Great West Eng	Solid Waste	\$ 8,609.00	MISCELLANEOUS ENGINEERING SERVICES LANDFILL
03/14/2022	850611	Guardian Security	Library	\$ 10,504.90	846 February 2022
03/14/2022	ACH	HDR	Engineering	\$ 1,846.36	WO 20-33 Public Works GIS Services
03/14/2022	ACH	HDR	Light Maint	\$ 355.07	WO 20-33 Public Works GIS Services
03/14/2022	ACH	HDR	P.W. Admin	\$ 3,266.62	WO 20-33 Public Works GIS Services
03/14/2022	ACH	HDR	Solid Waste	\$ 1,562.30	WO 20-33 Public Works GIS Services

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	ACH HDR		Storm Sewer	\$ 4,154.29	WO 20-33 Public Works GIS Services
03/14/2022	ACH HDR		Street/Traffic	\$ 3,728.21	WO 20-33 Public Works GIS Services
03/14/2022	ACH HDR		Wastewater	\$ 4,864.43	WO 20-33 Public Works GIS Services
03/14/2022	ACH HDR		Water	\$ 15,729.52	WO 20-33 Public Works GIS Services
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ -	3899-NYHL-8, 8-FT NEW YORK HOOK DROP FORGED END
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ -	3899-NYHL-4, 4-FT NEW YORK HOOK DROP FORGED END
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ -	3899-NYHL-6, 6-FT NEW YORK HOOK DROP FORGED END
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ 84.00	2899-AA5NF-ND, 1.5"NHF X 1"NHM
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ 213.25	FREIGHT/HANDLING: INVOICE 0905873-IN
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ 555.00	2899-D 100DP, 1" NHF X 1" HNM PISTOL GRIP
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ 1,059.00	2899-AYSNJ-NF, TFT 2.5" X 1.5" GATED WYE
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ 1,245.00	2899-BL-TO 1" NH TFT ULTIMATIC NOZZLES
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ 3,550.00	2899-XXC-52, TFT BLITZFIRE GROUND MONITOR PACKAGE
03/14/2022	850616	Heiman Fire Equipt	Public Safety	\$ 5,625.00	2899-AXD-1ST-NX-F, TFT JUMBO LOW PROFILE BIV 5" STORZ
03/14/2022	850619	Iaff	Payroll Clearing	\$ 4,797.36	Payroll Summary
03/14/2022	850622	InfoSend Inc	P.W. Admin	\$ 2,997.67	February Services
03/14/2022	850622	InfoSend Inc	P.W. Admin	\$ 13,523.12	February Services
03/14/2022	850623	Ingram Library Service	Library	\$ 5.99	58104125
03/14/2022	850623	Ingram Library Service	Library	\$ 8.99	58104122
03/14/2022	850623	Ingram Library Service	Library	\$ 8.99	58076561
03/14/2022	850623	Ingram Library Service	Library	\$ 9.57	58038535
03/14/2022	850623	Ingram Library Service	Library	\$ 9.59	58104127
03/14/2022	850623	Ingram Library Service	Library	\$ 9.59	58104124
03/14/2022	850623	Ingram Library Service	Library	\$ 9.59	58076563
03/14/2022	850623	Ingram Library Service	Library	\$ 9.60	58193184
03/14/2022	850623	Ingram Library Service	Library	\$ 10.00	58038541
03/14/2022	850623	Ingram Library Service	Library	\$ 10.02	58038540
03/14/2022	850623	Ingram Library Service	Library	\$ 10.19	58104120
03/14/2022	850623	Ingram Library Service	Library	\$ 10.20	58038532
03/14/2022	850623	Ingram Library Service	Library	\$ 10.61	58038543
03/14/2022	850623	Ingram Library Service	Library	\$ 10.61	58038534
03/14/2022	850623	Ingram Library Service	Library	\$ 10.79	58038538
03/14/2022	850623	Ingram Library Service	Library	\$ 10.79	58038543
03/14/2022	850623	Ingram Library Service	Library	\$ 11.20	58038537

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850623	Ingram Library Service	Library	\$ 11.98	58038541
03/14/2022	850623	Ingram Library Service	Library	\$ 14.14	58104123
03/14/2022	850623	Ingram Library Service	Library	\$ 14.72	58193186
03/14/2022	850623	Ingram Library Service	Library	\$ 14.74	58193185
03/14/2022	850623	Ingram Library Service	Library	\$ 15.92	58104113
03/14/2022	850623	Ingram Library Service	Library	\$ 15.92	58038536
03/14/2022	850623	Ingram Library Service	Library	\$ 15.93	58038536
03/14/2022	850623	Ingram Library Service	Library	\$ 16.52	58193187
03/14/2022	850623	Ingram Library Service	Library	\$ 17.69	58193183
03/14/2022	850623	Ingram Library Service	Library	\$ 18.39	58076566
03/14/2022	850623	Ingram Library Service	Library	\$ 18.87	58076562
03/14/2022	850623	Ingram Library Service	Library	\$ 19.20	58104122
03/14/2022	850623	Ingram Library Service	Library	\$ 20.37	58038543
03/14/2022	850623	Ingram Library Service	Library	\$ 21.58	58104127
03/14/2022	850623	Ingram Library Service	Library	\$ 21.99	58076559
03/14/2022	850623	Ingram Library Service	Library	\$ 22.50	58038530
03/14/2022	850623	Ingram Library Service	Library	\$ 23.99	58038533
03/14/2022	850623	Ingram Library Service	Library	\$ 27.60	58076560
03/14/2022	850623	Ingram Library Service	Library	\$ 27.72	58104121
03/14/2022	850623	Ingram Library Service	Library	\$ 28.04	58076559
03/14/2022	850623	Ingram Library Service	Library	\$ 28.04	58076565
03/14/2022	850623	Ingram Library Service	Library	\$ 29.74	58104117
03/14/2022	850623	Ingram Library Service	Library	\$ 29.74	58104114
03/14/2022	850623	Ingram Library Service	Library	\$ 29.83	58076559
03/14/2022	850623	Ingram Library Service	Library	\$ 30.30	58104113
03/14/2022	850623	Ingram Library Service	Library	\$ 30.31	58076559
03/14/2022	850623	Ingram Library Service	Library	\$ 31.41	58038541
03/14/2022	850623	Ingram Library Service	Library	\$ 31.84	58104126
03/14/2022	850623	Ingram Library Service	Library	\$ 33.01	58193184
03/14/2022	850623	Ingram Library Service	Library	\$ 33.03	58104122
03/14/2022	850623	Ingram Library Service	Library	\$ 33.32	58104115
03/14/2022	850623	Ingram Library Service	Library	\$ 33.63	58038539
03/14/2022	850623	Ingram Library Service	Library	\$ 34.52	58104115
03/14/2022	850623	Ingram Library Service	Library	\$ 35.98	58038542

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850623	Ingram Library Service	Library	\$ 36.79	58076565
03/14/2022	850623	Ingram Library Service	Library	\$ 38.77	58104115
03/14/2022	850623	Ingram Library Service	Library	\$ 39.95	58076564
03/14/2022	850623	Ingram Library Service	Library	\$ 40.40	58076567
03/14/2022	850623	Ingram Library Service	Library	\$ 43.75	58076566
03/14/2022	850623	Ingram Library Service	Library	\$ 44.43	58104116
03/14/2022	850623	Ingram Library Service	Library	\$ 48.03	58038530
03/14/2022	850623	Ingram Library Service	Library	\$ 48.27	58038537
03/14/2022	850623	Ingram Library Service	Library	\$ 49.77	58104114
03/14/2022	850623	Ingram Library Service	Library	\$ 66.08	58104119
03/14/2022	850623	Ingram Library Service	Library	\$ 72.90	58104118
03/14/2022	850623	Ingram Library Service	Library	\$ 102.38	58038537
03/14/2022	850623	Ingram Library Service	Library	\$ 116.78	58104121
03/14/2022	850623	Ingram Library Service	Library	\$ 123.52	58038531
03/14/2022	850623	Ingram Library Service	Library	\$ 133.65	58076559
03/14/2022	850623	Ingram Library Service	Library	\$ 347.56	58104115
03/14/2022	850623	Ingram Library Service	Library	\$ 396.68	58104115
03/14/2022	850623	Ingram Library Service	Library	\$ 664.09	58104115
03/14/2022	850623	Ingram Library Service	Library	\$ 971.10	58038544 One Book Billings
03/14/2022	850628	Invoice Cloud	Building	\$ 127.72	For Service Period of 02/01/2022 through 2/28/2022
03/14/2022	850628	Invoice Cloud	City Ins Fund	\$ 106.61	For Service Period of 02/01/2022 through 2/28/2022
03/14/2022	850628	Invoice Cloud	Parking	\$ 238.30	For Service Period of 02/01/2022 through 2/28/2022
03/14/2022	850628	Invoice Cloud	Solid Waste	\$ 9,792.04	For Service Period of 02/01/2022 through 2/28/2022
03/14/2022	850628	Invoice Cloud	Wastewater	\$ 10,370.99	For Service Period of 02/01/2022 through 2/28/2022
03/14/2022	850628	Invoice Cloud	Water	\$ 12,201.17	For Service Period of 02/01/2022 through 2/28/2022
03/14/2022	850633	K2 Civil Inc	Street/Traffic	\$ 162,348.00	residential plowing of streets 2/21-2/25
03/14/2022	850636	Kenetrek LLC	Public Safety	\$ 60.68	SHIPPING/HANDLING ON INVOICE 1066474
03/14/2022	850636	Kenetrek LLC	Public Safety	\$ 2,599.92	WILDLAND BOOTS
03/14/2022	850639	Knife River	Street/Traffic	\$ 6,985.40	sand/salt material
03/14/2022	850640	Kois Brothers	Solid Waste	\$ 710.80	125366
03/14/2022	850640	Kois Brothers	Street/Traffic	\$ 1,439.72	125372
03/14/2022	850640	Kois Brothers	Street/Traffic	\$ 5,800.00	tarps for units 1158 and 1193
03/14/2022	850640	Kois Brothers	Water	\$ 194.66	NONSTOCKING ITEMS-P.U.D.
03/14/2022	850643	L N Curtis & Sons	Public Safety	\$ 188.12	574325

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850643	L N Curtis & Sons	Public Safety	\$ 188.35	574328
03/14/2022	850643	L N Curtis & Sons	Public Safety	\$ 222.87	572217
03/14/2022	850643	L N Curtis & Sons	Public Safety	\$ 571.81	571369
03/14/2022	850643	L N Curtis & Sons	Public Safety	\$ 4,000.00	683804 HURST eDRAULIC TOOLS ANNUAL SERVICE/MAINTENANCE
03/14/2022	850643	L N Curtis & Sons	Solid Waste	\$ 770.81	574086
03/14/2022	850660	MFPE	Payroll Clearing	\$ 2,720.00	Payroll Summary
03/14/2022	850651	Michael Shipman	Airport	\$ 3,535.89	Lighted Numerals
03/14/2022	850653	Midland W Manufac	Solid Waste	\$ 9,180.00	18058
03/14/2022	850656	Montana CSED	Payroll Clearing	\$ 3,160.48	Payroll Summary
03/14/2022	850666	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
03/14/2022	850657	MT Dakota Utilities	EOC 911	\$ 70.04	082-939-8378-2 STANDBY GENERATOR - 911 CENTER, BILLINGS
03/14/2022	850657	MT Dakota Utilities	General	\$ 607.18	902 360 1000 6
03/14/2022	850657	MT Dakota Utilities	Public Safety	\$ 26.00	357 004 5071 7
03/14/2022	850657	MT Dakota Utilities	Public Safety	\$ 455.47	958 650 1000 3
03/14/2022	850657	MT Dakota Utilities	Public Safety	\$ 1,126.16	307 111 5825 0
03/14/2022	850657	MT Dakota Utilities	Public Safety	\$ 1,865.36	819 360 1000 8
03/14/2022	850657	MT Dakota Utilities	Wastewater	\$ 26.86	559 250 1000 5
03/14/2022	850657	MT Dakota Utilities	Wastewater	\$ 132.94	470 750 1000 0
03/14/2022	850657	MT Dakota Utilities	Wastewater	\$ 149.07	017 739 3911 9
03/14/2022	850657	MT Dakota Utilities	Water	\$ 750.44	825 150 1000 5
03/14/2022	850664	MT State Firemen	Payroll Clearing	\$ 4,400.66	Payroll Summary
03/14/2022	850675	NorthWestern Energy	Airport	\$ 6.11	0712805-1. IP-10. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 8.43	0712813-5. Burn Pit. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 12.00	0712534-7. Gate 16 Light. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 22.48	0712797-0. Gate 9. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 25.99	0720296-3. Gate 29. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 28.34	2114868-9. Runway Weather System. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 28.65	0712791-3. Gate 16. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 29.87	0719761-9. Gate 15. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 31.33	0719762-7. Gate 13. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 33.26	0719759-3. Gate 12. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 37.62	0712795-4. Gate 17. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 67.53	0719760-1. Gate 14. February 2022
03/14/2022	850675	NorthWestern Energy	Airport	\$ 131.59	0712535-4. Employee Parking. February 2022

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850675	NorthWestern Energy	Building	\$ 26.23	1569631-3
03/14/2022	850675	NorthWestern Energy	Facilities	\$ 8.18	3866815-8
03/14/2022	850675	NorthWestern Energy	General	\$ 97.90	0720841-6
03/14/2022	850675	NorthWestern Energy	General	\$ 130.68	0712538-8
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 0.80	1692666-9
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 3.31	1156527-2
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 3.96	0723391-9
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.25	0722976-8
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 6.36	0723049-3
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 7.33	1902257-3
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 8.22	0722258-1
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 8.22	0722862-0
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 8.26	0722272-2
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 8.28	0722274-8
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 9.35	1849408-8
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 9.79	0722852-1
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 12.00	0722279-7
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 12.00	0722808-3
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 12.18	0978917-3
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 12.30	0722259-9
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 17.86	0723887-6
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 17.86	0723065-9
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 17.86	0723064-2
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 18.96	3241436-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 19.93	0999807-1
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 21.76	0813489-2
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 25.37	1904944-4
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 27.57	0722277-1
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 28.06	0722278-9
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 33.32	1941243-6
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 54.47	0722901-6
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 74.53	0723005-5
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 80.32	0722275-5
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 121.35	0723884-3
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 172.57	0722256-5
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 209.91	0722273-0
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 227.06	0793134-8
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 399.66	0722995-8
03/14/2022	850675	NorthWestern Energy	Park Dist 1	\$ 657.88	3771457-3
03/14/2022	850675	NorthWestern Energy	Parking	\$ 33.39	3835890-9
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ -	3707234-5
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ -	1513796-1
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ -	3707235-2
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 0.46	1045813-1
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 0.57	0723392-7
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 0.57	3707236-0
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 0.69	0723885-0
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 0.70	1312707-1
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 0.80	0971824-8
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 1.04	2041362-1
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 1.13	1948667-9
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 1.13	1265177-4
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 2.64	0723391-9
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 5.13	0723879-3
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 5.30	2055817-7
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 5.52	0722272-2
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.60	0723883-5
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.60	1564209-3
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.74	0723393-5
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.74	0881455-0
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 6.97	1514388-6
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 7.82	1513804-3
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 7.85	0723388-5
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 7.85	0723385-1
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 7.85	0723386-9
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 7.85	0723387-7
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 8.22	0723836-3
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 9.15	1513802-7
03/14/2022	850675	NorthWestern Energy	Parks Maint	\$ 35.33	1513800-1
03/14/2022	850675	NorthWestern Energy	Public Safety	\$ 36.43	0712532-1
03/14/2022	850675	NorthWestern Energy	Public Safety	\$ 356.82	0720817-6
03/14/2022	850675	NorthWestern Energy	Public Safety	\$ 362.88	FIRE 6: 0100477-9 - MONTHLY ELECTRIC SERVICES
03/14/2022	850675	NorthWestern Energy	Public Safety	\$ 1,005.83	1183483-5
03/14/2022	850675	NorthWestern Energy	Solid Waste	\$ 53.73	3922089-2
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 0.69	3590004-2
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 0.79	1797828-9
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 6.36	0855404-0
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 6.74	2047019-1
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 6.74	2047010-0
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 7.09	2047017-5
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 7.09	2047013-4
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 7.33	2047018-3
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 7.45	2047007-6
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 36.53	1045820-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 67.07	3648861-7
03/14/2022	850675	NorthWestern Energy	Street/Traffic	\$ 124.49	1738989-1
03/14/2022	850675	NorthWestern Energy	Transit	\$ 2,093.92	0100473-8. Monad Road. March 2022
03/14/2022	850675	NorthWestern Energy	Wastewater	\$ 13.15	1704025-4
03/14/2022	850675	NorthWestern Energy	Wastewater	\$ 90.71	1704030-4
03/14/2022	850675	NorthWestern Energy	Wastewater	\$ 316.78	0723383-6
03/14/2022	850675	NorthWestern Energy	Water	\$ 6.47	1867265-9
03/14/2022	850675	NorthWestern Energy	Water	\$ 315.73	805 Constitution Ave
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 78.30	P8977712
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 129.58	P8976812
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 145.56	P8977612
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 158.50	P8978512
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 165.66	P8931612
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 179.06	P8977212
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 1,293.25	W3337812
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 1,557.77	W3348112
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 1,647.44	P8901612
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 6,182.75	W3348112
03/14/2022	850684	RDO Equipment	Solid Waste	\$ 6,403.46	W3337812
03/14/2022	850684	RDO Equipment	Water	\$ (115.98)	8977312
03/14/2022	850684	RDO Equipment	Water	\$ 351.06	9008612
03/14/2022	850684	RDO Equipment	Water	\$ 381.54	9005812
03/14/2022	850684	RDO Equipment	Water	\$ 1,795.17	8970412
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 63.42	22JanRimrockTherapyBond
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 110.91	22JanRimrockMHEBond
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 110.91	22JanRimrockMHEHammond
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 157.34	22JanRimrockOfficeVisitBrun
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 270.97	22JanRimrockPsychEvalBond
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 270.97	22JanRimrockPsychEvalLaforge
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 280.89	22JanRimrockTherapyPitman
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 374.52	22JanRimrockTherapyBrun
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 561.78	22JanRimrockTherapyLaforge
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 870.00	22JanRimrockAncillary
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 870.00	22JanRimrockAncillaryDUI

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 1,652.94	22JanRimrockNoInsurCoPayDeductible
03/14/2022	850686	Rimrock Foundation	Court Grants	\$ 3,294.56	22JanRimrockNoInsurCoPayDeductible
03/14/2022	850693	SHI International	General	\$ 29,790.86	NEOGOV HR Applicant Tracking software
03/14/2022	850695	Solid Waste System	Solid Waste	\$ 372.67	140328
03/14/2022	850695	Solid Waste System	Solid Waste	\$ 428.85	140646
03/14/2022	850695	Solid Waste System	Solid Waste	\$ 532.30	140598
03/14/2022	850695	Solid Waste System	Solid Waste	\$ 808.87	140705
03/14/2022	850695	Solid Waste System	Solid Waste	\$ 2,027.57	140538
03/14/2022	850695	Solid Waste System	Solid Waste	\$ 8,263.21	140313
03/14/2022	850695	Solid Waste System	Street/Traffic	\$ 544.28	140637
03/14/2022	850697	Spencer Industries	Solid Waste	\$ 3,358.20	31858202
03/14/2022	850697	Spencer Industries	Solid Waste	\$ 5,042.15	31870900
03/14/2022	850704	Steves Install	Park Dist 1	\$ 36,135.00	install playground equipment at Terry Park
03/14/2022	850710	Tetra Tech	Solid Waste	\$ 3,582.50	Environmental Monitoring Services for the Landfill
03/14/2022	850711	Tire-Rama	Solid Waste	\$ 200.00	Tire repair. Landfill.
03/14/2022	850711	Tire-Rama	Solid Waste	\$ 4,310.00	Tire repair. Collections.
03/14/2022	850711	Tire-Rama	Solid Waste	\$ 4,955.00	Tire repair and purchase. Collections.
03/14/2022	850711	Tire-Rama	Solid Waste	\$ 5,000.00	Tire repair. Collections.
03/14/2022	850712	Toole Design Group	Planning	\$ 4,692.00	SAFE ROUTES TO SCHOOL UPDATE
03/14/2022	850712	Toole Design Group	Planning	\$ 4,819.00	BILLINGS SAFE ROUTES TO SCHOOL STUDY UPDATE
03/14/2022	850713	Total Asphalt Repair	Solid Waste	\$ 4,000.00	Freight.
03/14/2022	850713	Total Asphalt Repair	Solid Waste	\$ 15,797.50	Posi-shell; Daily cover for Landfill.
03/14/2022	850714	Toter Incorporated	Solid Waste	\$ 34,638.24	SCHEDULE II One-time purchase of roughly 16,000 95 gallon trash carts
03/14/2022	850714	Toter Incorporated	Solid Waste	\$ 69,276.48	SCHEDULE II One-time purchase of roughly 16,000 95 gallon trash carts
03/14/2022	850714	Toter Incorporated	Solid Waste	\$ 69,276.48	SCHEDULE II One-time purchase of roughly 16,000 95 gallon trash carts
03/14/2022	850714	Toter Incorporated	Solid Waste	\$ 714,968.80	SCHEDULE II One-time purchase of roughly 16,000 95 gallon trash carts
03/14/2022	850715	Town & Country Supply	Fleet	\$ 25,943.19	425590 PO NUM 314057
03/14/2022	850715	Town & Country Supply	Fleet	\$ 33,230.63	425584 PO NUM 314033
03/14/2022	850715	Town & Country Supply	Public Safety	\$ 821.26	424344 FIRE 1: UNLEADED, 200 GALLONS
03/14/2022	850715	Town & Country Supply	Public Safety	\$ 1,015.75	424343 FIRE 6: BLENDED DIESEL 138 GALLONS #2 & #1
03/14/2022	850715	Town & Country Supply	Public Safety	\$ 1,104.08	424342 FIRE 5: BLENDED DIESEL 150 GALLONS #2 & #1
03/14/2022	850715	Town & Country Supply	Public Safety	\$ 1,376.42	424344 FIRE 1: BLENDED DIESEL, 187 GALLONS EACH BLEND
03/14/2022	850715	Town & Country Supply	Public Safety	\$ 4,784.33	424345 FIRE 2 BLENDED DIESEL, 650 GALLONS EACH BLEND
03/14/2022	850715	Town & Country Supply	Transit	\$ 6,576.86	424286 PO NUM 314054. 2009 Unleaded

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 17.00	BLCS0774587
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 21.71	BLCS0774587
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 22.92	BLCS0774770
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 31.65	BLCS0775846
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 349.13	BLWO0214949
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 364.96	BLCS0776322
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 1,181.16	BLCS0774464
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 1,378.00	BLWO0214949
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 1,413.12	BLCS0774272
03/14/2022	850716	Tractor & Equipment	Solid Waste	\$ 2,327.79	BLW00214980
03/14/2022	850716	Tractor & Equipment	Street/Traffic	\$ 97.18	BLCS0775932
03/14/2022	850716	Tractor & Equipment	Street/Traffic	\$ 337.87	BLW00214960
03/14/2022	850716	Tractor & Equipment	Street/Traffic	\$ 1,077.36	BLCS0776022
03/14/2022	850716	Tractor & Equipment	Street/Traffic	\$ 1,521.45	BLW00214981
03/14/2022	850716	Tractor & Equipment	Wastewater	\$ 2,193.24	BLCS0775847
03/14/2022	850718	Underground Solution	Water	\$ 144,787.50	4050 FT of 8-Inch DR14 Fusible PVC Pipe
03/14/2022	850724	Valmont Industries	Street/Traffic	\$ 14,064.00	STREET LIGHTS PO NUM 314045
03/14/2022	850734	Ylwstn Vly An Shelter	Public Safety	\$ 1,270.00	boarding
03/14/2022	850734	Ylwstn Vly An Shelter	Public Safety	\$ 23,000.00	contract