

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/28/2022	850870	Advanced Eng & Enviro	Storm Sewer	\$ 14,472.75	Babcock Boulevard Drainage Area Improvements
03/28/2022	850870	Advanced Eng & Enviro	Water	\$ 12,847.00	WO 22-20 WTP High Service Pump Station
03/28/2022	850874	Assoc Employers of MT	P.W. Admin	\$ 954.00	Leadership training
03/28/2022	850874	Assoc Employers of MT	Solid Waste	\$ 954.00	Leadership training
03/28/2022	850874	Assoc Employers of MT	Street/Traffic	\$ 954.00	Leadership training
03/28/2022	850874	Assoc Employers of MT	Wastewater	\$ 238.50	Leadership training
03/28/2022	850874	Assoc Employers of MT	Wastewater	\$ 381.60	Leadership training
03/28/2022	850874	Assoc Employers of MT	Wastewater	\$ 954.00	Leadership training
03/28/2022	850874	Assoc Employers of MT	Water	\$ 572.40	Leadership training
03/28/2022	850874	Assoc Employers of MT	Water	\$ 954.00	Leadership training
03/28/2022	850874	Assoc Employers of MT	Water	\$ 477.00	Leadership training
03/28/2022	850874	Assoc Employers of MT	Water	\$ 238.50	Leadership training
03/28/2022	850881	Billings Times	Building	\$ 115.00	5293 Building- grn inspected labels
03/28/2022	850881	Billings Times	Building	\$ 799.10	5296 Building - gas piping and ok to cover tags
03/28/2022	850881	Billings Times	P.W. Admin	\$ 1,361.16	5291 Public Utilities - liquid waste/septic permit
03/28/2022	850881	Billings Times	Wastewater	\$ 134.00	5292 Public Utilities - sewer complaint sheets
03/28/2022	850881	Billings Times	Wastewater	\$ 38.25	5294 Public Utilities - leave slips
03/28/2022	850881	Billings Times	Water	\$ 207.00	5290 Public Utilities - Water Meter door tags
03/28/2022	850881	Billings Times	Water	\$ 12.75	5294 Public Utilities - leave slips
03/28/2022	850881	Billings Times	Water	\$ 76.50	5294 Public Utilities - leave slips
03/28/2022	850884	C&B Operations	Street/Traffic	\$ 41,661.80	Cabbed tractor w/mower deck, snow blower, broom, and snow plow
03/28/2022	850884	C&B Operations	Street/Traffic	\$ 1,033.59	replacement broom wafers for unit 1378 & 1309
03/28/2022	850886	Century Link	Airport	\$ 64.28	Airport
03/28/2022	850886	Century Link	Airport	\$ 81.44	Airport
03/28/2022	850886	Century Link	Airport	\$ 52.55	Airport 1FB Line
03/28/2022	850886	Century Link	Airport	\$ 45.66	Airport Alarm
03/28/2022	850886	Century Link	Airport	\$ 52.55	Airport P9 Building
03/28/2022	850886	Century Link	Airport	\$ 45.92	Airport Terminal Power M
03/28/2022	850886	Century Link	Airport	\$ 37.57	Bill Date: Aug 16, 2021. QTA Phone
03/28/2022	850886	Century Link	Engineering	\$ 125.63	Measured Lines Depot 60/40
03/28/2022	850886	Century Link	EOC 911	\$ 45.65	9-1-1 Center
03/28/2022	850886	Century Link	EOC 911	\$ 5,360.21	9-1-1 Center
03/28/2022	850886	Century Link	EOC 911	\$ 45.65	9-1-1 Center
03/28/2022	850886	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2

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03/28/2022	850886	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
03/28/2022	850886	Century Link	Fleet	\$ 50.58	Motor Pool
03/28/2022	850886	Century Link	General	\$ 40.72	Cemetery FAX Line
03/28/2022	850886	Century Link	General	\$ 55.92	Stewart Park Batting Cages
03/28/2022	850886	Century Link	IT Resources	\$ 45.92	Kenco Security Alarm IT Alarm
03/28/2022	850886	Century Link	Library	\$ 169.51	Library 6 lines
03/28/2022	850886	Century Link	P.W. Admin	\$ 83.76	Measured Lines Depot 60/40
03/28/2022	850886	Century Link	Park Dist 1	\$ 64.28	Parks
03/28/2022	850886	Century Link	Park Dist 1	\$ 45.92	Parks 3890 Stillwater
03/28/2022	850886	Century Link	Parking	\$ 45.92	Park 1 Elevator Phone
03/28/2022	850886	Century Link	Parking	\$ 40.72	Park 2 Elevator Phone
03/28/2022	850886	Century Link	Phone System	\$ 94.46	Airport Measured Lines
03/28/2022	850886	Century Link	Phone System	\$ 137.76	BOC Alarms
03/28/2022	850886	Century Link	Phone System	\$ 102.24	BOC Measured Lines
03/28/2022	850886	Century Link	Phone System	\$ 52.02	CPC
03/28/2022	850886	Century Link	Phone System	\$ 498.71	CPC
03/28/2022	850886	Century Link	Phone System	\$ 116.39	Library 6 lines
03/28/2022	850886	Century Link	Phone System	\$ 2,571.43	Main System Centrex
03/28/2022	850886	Century Link	Phone System	\$ 105.12	Met Measured Lines
03/28/2022	850886	Century Link	Phone System	\$ 52.02	PRPL
03/28/2022	850886	Century Link	Phone System	\$ 115.79	PRPL -Fax and 406-657-3052 Senior center fax
03/28/2022	850886	Century Link	Phone System	\$ 148.14	PUD Measured Lines
03/28/2022	850886	Century Link	Phone System	\$ 45.92	South Park
03/28/2022	850886	Century Link	Phone System	\$ 141.66	WWTP Conference Room
03/28/2022	850886	Century Link	Planning	\$ 45.92	Planning Traffic Central 9th
03/28/2022	850886	Century Link	Planning	\$ 45.92	Planning Traffic Central Broadwater
03/28/2022	850886	Century Link	Public Safety	\$ 45.94	Crime Prevention Alarm
03/28/2022	850886	Century Link	Public Safety	\$ 119.32	Fire
03/28/2022	850886	Century Link	Public Safety	\$ 56.30	Fire 5- 911 Line
03/28/2022	850886	Century Link	Public Safety	\$ 47.22	Fire Elevator
03/28/2022	850886	Century Link	Public Safety	\$ 40.72	Fire Maintenance Shop
03/28/2022	850886	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
03/28/2022	850886	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
03/28/2022	850886	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK

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03/28/2022	850886	Century Link	Solid Waste	\$ 95.49	Solid Waste Landfill
03/28/2022	850886	Century Link	Solid Waste	\$ 178.76	SW Landfill
03/28/2022	850886	Century Link	Street/Traffic	\$ 41.87	PW Traffic 3728 McDougall
03/28/2022	850886	Century Link	Street/Traffic	\$ 47.22	Traffic Signal 24 Central
03/28/2022	850886	Century Link	Transit	\$ 41.87	MET Transit
03/28/2022	850886	Century Link	Wastewater	\$ 45.92	PUD Sahara Sand Lift Station
03/28/2022	850886	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
03/28/2022	850886	Century Link	Water	\$ 183.68	Water Department Alarm
03/28/2022	850892	David Turch & Assoc	P.W. Admin	\$ 8,000.00	January February Infrastructure Consulting Fees
03/28/2022	850893	Dell Computer L P	IT Resources	\$ 1,509.84	Mobile Precision 3561 -i7, 16GB, 256GB laptop
03/28/2022	850893	Dell Computer L P	Public Safety	\$ 2,389.38	Qty. 2 Precision 3450, i7, 16GB, 512GB -Watchguard PC's
03/28/2022	850894	Desert Mt Corp	Street/Traffic	\$ 4,845.71	ice slicer
03/28/2022	850894	Desert Mt Corp	Street/Traffic	\$ 4,783.45	ice slicer
03/28/2022	850900	First MT Title Co	CDBG	\$ 15,000.00	FTHB Maddison Robinette 377 Prospectors Lane
03/28/2022	850903	Goche	PD Program	\$ 2,500.00	Final billing for SAPTSA Training. HIDTA.
03/28/2022	850907	Graphic Imprints	General	\$ 3,138.00	shirts for programing-96948
03/28/2022	850912	Hanna Construction	Tax Incrmnt S	\$ 120,797.82	installation pre-engineered 30x60 park shelter & modification of the existing
03/28/2022	ACH	HDR	Gas Tax	\$ 11,539.25	WO2224 Park PI Retaining Wall
03/28/2022	ACH	HDR	Solid Waste	\$ 16,966.26	WO 17-12 Landfill Drop-off Facility
03/28/2022	ACH	HDR	Wastewater	\$ 43,029.22	WO 19-21 WRF Influent Lift Station
03/28/2022	ACH	HDR	Wastewater	\$ 3,666.19	WO 2001 Phase II
03/28/2022	ACH	HDR	Wastewater	\$ 4,542.26	WO 20-44 WRF Nutrient Recovery Improvements Project
03/28/2022	ACH	HDR	Wastewater	\$ 3,249.14	WO 22-14 WRF Administration Building AHU Replacement
03/28/2022	ACH	HDR	Water	\$ 3,826.26	WO 18-23 Water Master Plan Update
03/28/2022	ACH	HDR	Water	\$ 77,916.18	WO 19-12 West End Reservoir
03/28/2022	ACH	HDR	Water	\$ 1,147.78	WO 2001 Phase II
03/28/2022	ACH	HDR	Water	\$ 24,759.89	WO 22-11 Staples Reservoir Evaluation/Design
03/28/2022	850914	High Point Networks	Airport	\$ 7,978.00	PowerEdge T350 Server with 4 TB drives -Airport
03/28/2022	850914	High Point Networks	Phone System	\$ 26,446.00	4- EX4400-48P Juniper Switches and 25GB SFP modules
03/28/2022	850917	Iaff	Payroll Clearing	\$ 4,752.94	Payroll Summary
03/28/2022	850923	Jacobs Eng Group	Gas Tax	\$ 595.47	Asset Management Program Project
03/28/2022	850923	Jacobs Eng Group	Light Maint	\$ 595.47	Asset Management Program Project
03/28/2022	850923	Jacobs Eng Group	Storm Sewer	\$ 1,220.72	Asset Management Program Project
03/28/2022	850923	Jacobs Eng Group	Street/Traffic	\$ 1,786.42	Asset Management Program Project

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03/28/2022	850923	Jacobs Eng Group	Wastewater	\$ 3,989.67	Asset Management Program Project
03/28/2022	850923	Jacobs Eng Group	Water	\$ 3,993.56	Asset Management Program Project
03/28/2022	850924	K2 Civil	Solid Waste	\$ 31,954.47	WO 20-23 Solid Waste Container Storage Facility
03/28/2022	850929	Mccain Traffic Supply	Street/Traffic	\$ 538.57	freight
03/28/2022	850929	Mccain Traffic Supply	Street/Traffic	\$ 9,700.00	signal backplates/visor/balls per attached quote
03/28/2022	850939	MFPE	Payroll Clearing	\$ 2,720.00	Payroll Summary
03/28/2022	850937	Montana CSED	Payroll Clearing	\$ 3,163.94	Payroll Summary
03/28/2022	850943	Morrison Maierle	Solid Waste	\$ 3,222.98	Solid Waste Maintenance & Parking Building
03/28/2022	850943	Morrison Maierle	Water	\$ 2,620.00	WO 21-01 Water/Sewer Replacement Project Pioneer Park
03/28/2022	850945	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 997.71	129 573 1000 1. Mud Wash. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 337.83	160 723 3573 6. USDA. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 2,608.46	179 053 7751 5. New Concourse
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 544.88	185 580 1000 7. TSA. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 209.16	229 573 1000 0. Detail Bay 1 Hertz. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 403.45	283 116 0655 3. Alpine/Big Sky Ground. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 3,304.07	285 580 1000 6
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 320.79	295 580 1000 4. Aero Interiors. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 78.81	329 573 100 9. Detail Bay 3 Enterprise. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 275.62	429 573 1000 8. Detail Bay 4 Avis/Budget. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 110.36	529 573 1000 7. Thrifty/Dollar. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 2,460.44	559 373 1000 6. Car Wash. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 14,105.06	595 580 1000 1
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 492.07	629 573 1000 6. Detail Bay 2 National/Alamo. March 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 2,103.79	706 580 1000 7
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 21.32	846 093 3091 9. East Rooftops. February 2022
03/28/2022	850938	MT Dakota Utilities	Airport	\$ 25.13	846 093 3091 9. East Rooftops. March 2022
03/28/2022	850938	MT Dakota Utilities	Engineering	\$ 341.95	595 373 1000 1
03/28/2022	850938	MT Dakota Utilities	Facilities	\$ 13,593.27	375 963 4481 4
03/28/2022	850938	MT Dakota Utilities	Facilities	\$ 4,194.51	929 780 1000 4
03/28/2022	850938	MT Dakota Utilities	General	\$ 645.75	437 780 1000 9
03/28/2022	850938	MT Dakota Utilities	Library	\$ 6,038.66	219 924 4851 0
03/28/2022	850938	MT Dakota Utilities	P.W. Admin	\$ 85.49	595 373 1000 1
03/28/2022	850938	MT Dakota Utilities	Park Dist 1	\$ 170.82	501 473 1000 2

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03/28/2022	850938	MT Dakota Utilities	Parking	\$ 312.21	303 725 2591 2
03/28/2022	850938	MT Dakota Utilities	Parking	\$ 23.61	717 353 1000 6
03/28/2022	850938	MT Dakota Utilities	Parking	\$ 182.32	799 152 1209 0
03/28/2022	850938	MT Dakota Utilities	Public Safety	\$ 49.01	062 907 9494 7
03/28/2022	850938	MT Dakota Utilities	Public Safety	\$ 1,168.97	169 233 1000 3
03/28/2022	850938	MT Dakota Utilities	Public Safety	\$ 108.49	514 117 0478 9
03/28/2022	850938	MT Dakota Utilities	Public Safety	\$ 825.44	533 653 1000 1
03/28/2022	850938	MT Dakota Utilities	Public Safety	\$ 73.89	602 589 7178 1
03/28/2022	850938	MT Dakota Utilities	Public Safety	\$ 1,315.61	885 880 1000 4
03/28/2022	850938	MT Dakota Utilities	Transit	\$ 2,961.98	962 880 1000 0
03/28/2022	850938	MT Dakota Utilities	Wastewater	\$ 6,911.59	293 780 1000 2
03/28/2022	850938	MT Dakota Utilities	Wastewater	\$ 6,911.59	293 780 1000 2
03/28/2022	850938	MT Dakota Utilities	Wastewater	\$ 13,823.19	293 780 1000 2
03/28/2022	850938	MT Dakota Utilities	Wastewater	\$ 74.98	596 733 1000 5
03/28/2022	850938	MT Dakota Utilities	Wastewater	\$ 74.98	713 064 3190 0
03/28/2022	850938	MT Dakota Utilities	Wastewater	\$ 73.05	735 453 1000 2
03/28/2022	850938	MT Dakota Utilities	Wastewater	\$ 76.66	843 879 2205 1
03/28/2022	850938	MT Dakota Utilities	Water	\$ 76.40	076 225 9180 3
03/28/2022	850938	MT Dakota Utilities	Water	\$ 152.72	373 580 1000 9
03/28/2022	850938	MT Dakota Utilities	Water	\$ 152.72	373 580 1000 9
03/28/2022	850938	MT Dakota Utilities	Water	\$ 192.97	541 380 1000 1
03/28/2022	850938	MT Dakota Utilities	Water	\$ 113.67	921 580 1000 6
03/28/2022	850940	MT Lines	Gas Tax	\$ 10,856.33	Bike Boulevard-Avenue D
03/28/2022	850942	MT State Firemen Assoc	Payroll Clearing	\$ 4,351.70	Payroll Summary
03/28/2022	850949	NorMont Equipment	Street/Traffic	\$ 3,440.00	gutter brooms for sweepers
03/28/2022	850950	Northwest Pipe Fittings	Public Safety	\$ 68.56	7683607
03/28/2022	850950	Northwest Pipe Fittings	Wastewater	\$ 4.76	3/4" BRASS CROSS
03/28/2022	850950	Northwest Pipe Fittings	Wastewater	\$ 501.69	Control
03/28/2022	850950	Northwest Pipe Fittings	Wastewater	\$ 1,040.21	PVC
03/28/2022	850950	Northwest Pipe Fittings	Wastewater	\$ 9.03	Seal
03/28/2022	850950	Northwest Pipe Fittings	Wastewater	\$ 27.09	Seal
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 76.40	2-1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE (BOTTOM MOUNT)
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 7.13	3/4" BRASS CROSS
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 23,090.76	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7

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03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 2,357.03	6" PRO III UME WITH HPP - TURBINE 9719-410
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 3.34	BLACK NIPPLE 1-1/4" X 5-1/2" P/N: 0451328
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 116.96	CAST IRON CURB BOX PLUG 1-1/4" P/N: 2175728
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 121.00	HYDRANT METER GASKET 2.5" - THREAD SWIVEL GASKET
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 185.28	L Structure piping
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 11.89	Parts for hydrant gauge
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 1,216.60	REG E-CODER PIT 1-1/2" RH2F41 P/N: RH2F41
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 95.00	SEAL PINS
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 251.10	STEM COUPLINGS K8116 FOR K-81 HYDRANT
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 96.54	Tubing cutter
03/28/2022	850950	Northwest Pipe Fittings	Water	\$ 149.66	Water heater parts
03/28/2022	850951	NorthWestern Energy	Airport	\$ 29,618.73	0100482-9. Vault Main Acct. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 3,302.29	0100483-7. Runway Lights. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 1,188.88	0100484-5. ARFF Facility. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 236.72	0712792-1. IP-7. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 920.10	0712800-2. IP-9. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 562.90	0712809-3. IP-11. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 113.73	1138926-9. Aero Interiors. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 104.04	1647695-4. De Icer. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 489.25	1669567-8. TSA. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 1,029.72	1993430-6. Car Wash. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 280.83	2001846-1. Mud Wash. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 358.49	2001848-7. Detail Bay 1 Hertz. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 127.54	2001855-2. Detail Bay 2 National/Alamo. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 114.33	2001862-8. Detail Bay 3 Enterprise. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 186.92	2001865-1. Detail Bay 4 Avis/Budget. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 90.47	2001867-7. Detail Bay 5 Thrifty/Dollar. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 74.89	3085107-5. Employee Parking. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 211.00	3446396-8. USDA. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 1,026.10	3477231-9. Parking Zone. March 2022
03/28/2022	850951	NorthWestern Energy	Airport	\$ 13.72	3733186-5. Airport Storage. March 2022
03/28/2022	850951	NorthWestern Energy	Facilities	\$ 6,134.24	0100507-3
03/28/2022	850951	NorthWestern Energy	Facilities	\$ 689.16	1160802-3
03/28/2022	850951	NorthWestern Energy	Facilities	\$ 2,757.37	1160804-9

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03/28/2022	850951	NorthWestern Energy	Facilities	\$ 2,572.71	1269391-7
03/28/2022	850951	NorthWestern Energy	Facilities	\$ 7,662.43	3927205-9
03/28/2022	850951	NorthWestern Energy	General	\$ 1,469.42	0100506-5
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 84.20	0722255-7
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 28.13	0722257-3
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 124.01	0722266-4
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 13.87	0722269-8
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 10.02	0722292-0
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 16.13	0722293-8
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 6.00	0722905-7
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 10.00	0722933-9
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 76.65	0723035-2
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 7.58	0723036-0
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 157.63	0723037-8
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 38.24	0723042-8
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 9.31	0723044-4
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 7.70	0723055-0
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 28.65	0723056-8
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 11.82	0723057-6
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 20.31	0723058-4
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
03/28/2022	850951	NorthWestern Energy	Park Dist 1	\$ 13.03	0789437-1
03/28/2022	850951	NorthWestern Energy	Parking	\$ 3,471.91	0720834-1
03/28/2022	850951	NorthWestern Energy	Parking	\$ 1,392.38	1594282-4
03/28/2022	850951	NorthWestern Energy	Parks Maint	\$ 336.33	1059093-3
03/28/2022	850951	NorthWestern Energy	Public Safety	\$ 1,680.12	3448739-7
03/28/2022	850951	NorthWestern Energy	Radio	\$ 174.09	0721580-9
03/28/2022	850951	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
03/28/2022	850951	NorthWestern Energy	Transit	\$ 357.97	1784756-7

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03/28/2022	850951	NorthWestern Energy	Wastewater	\$ 365.89	822 Shiloh Crossing Lift Station
03/28/2022	850951	NorthWestern Energy	Water	\$ 468.53	0100485-2
03/28/2022	850951	NorthWestern Energy	Water	\$ 4,543.99	0100540-4
03/28/2022	850951	NorthWestern Energy	Water	\$ 3,110.35	5809 Canyon Woods Dr - Zone 4
03/28/2022	850951	NorthWestern Energy	Water	\$ 6.00	63 1/2 Charlene St
03/28/2022	850953	Pace	Storm Sewer	\$ 2,961.14	retainage release
03/28/2022	850955	PayneWest Insurance	Property Ins	\$ 14,565.00	Property Insurance Premium
03/28/2022	850958	Public Utilities	Parking	\$ 93.57	102086
03/28/2022	850958	Public Utilities	Parking	\$ 254.42	102980
03/28/2022	850958	Public Utilities	Parking	\$ 10.65	102981
03/28/2022	850958	Public Utilities	Wastewater	\$ 2,250.40	111176
03/28/2022	850960	RACOM Corporation	Public Safety	\$ 2,555.00	LICENSE, P25 CLOUD WIRED TAIT ENABLE FLEET
03/28/2022	850962	Response Technologies	Fire Grants	\$ 8,510.00	1-DAY HAZMAT DETECTION & RAPID ANALYSIS
03/28/2022	850962	Response Technologies	Fire Grants	\$ 10,575.00	2-DAY HAZMAT SAFETY OFFICE (HMSO)
03/28/2022	850963	Rexel USA	Wastewater	\$ 252.26	AFT parts
03/28/2022	850963	Rexel USA	Wastewater	\$ 11.42	block heater parts
03/28/2022	850963	Rexel USA	Wastewater	\$ 12.52	Conduit
03/28/2022	850963	Rexel USA	Wastewater	\$ 880.76	Conduit
03/28/2022	850963	Rexel USA	Wastewater	\$ 52.92	Conduit fitting
03/28/2022	850963	Rexel USA	Wastewater	\$ 1,329.64	PSP and clarifier upgrade
03/28/2022	850963	Rexel USA	Wastewater	\$ 7.48	Screwdriver
03/28/2022	850963	Rexel USA	Wastewater	\$ 132.05	Wire
03/28/2022	850963	Rexel USA	Water	\$ 7.49	Screwdriver
03/28/2022	850964	Rimrock Foundation	PD Program	\$ 80,967.32	Reimbursement of COSSAP Grant Expenses for October-December, 2021.
03/28/2022	850965	River Oaks Commun	Engineering	\$ 5,379.75	Review info for regulations for Macro Cell Towers, standards and guidelines
03/28/2022	850968	Sanderson Stewart	Arterial Streets	\$ 13,926.00	WO 22-28 Grand Ave & 32nd Street West Traffic Signal Improvements
03/28/2022	850968	Sanderson Stewart	Gas Tax	\$ 8,417.50	WO 22-02 Missing Sidewalk
03/28/2022	850968	Sanderson Stewart	Park Dist 1	\$ 5,350.90	WO 22-32 Riverfront Park Trail
03/28/2022	850968	Sanderson Stewart	Tax Incrmnt S	\$ 31,104.00	WO 21-42 SBURA Streets improvements, Phase 1
03/28/2022	850969	Schultz	PD Program	\$ 3,491.72	Caleb Schultz reimbursement for K9 supplies, fence for new K9
03/28/2022	850970	Selbys	Engineering	\$ 26,699.25	Selby's Leica TS13 Robotic Total Station
03/28/2022	850970	Selbys	Street/Traffic	\$ 177.52	marking paint/stakes/flags for locates
03/28/2022	850970	Selbys	Wastewater	\$ 112.00	Stakes for locates
03/28/2022	850970	Selbys	Water	\$ 168.00	Stakes for locates

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/28/2022	850972	SHI International Corp	IT Resources	\$ 19,500.00	Qty. 400 Duo Licenses and 250 Duo Tokens -all of city
03/28/2022	850973	Simply Family Magazine	General	\$ 3,800.00	insert into family magazine
03/28/2022	850974	Sk Geotechnical Corp	General	\$ 2,172.69	WO 21-40 Slope Stabilization Above Park Place
03/28/2022	850974	Sk Geotechnical Corp	General	\$ 1,203.65	WO 21-40 Slope Stabilization Above Park Place
03/28/2022	850983	Terracon Consultants	Gas Tax	\$ 3,875.00	2022 Street Maintenance
03/28/2022	850984	Town & Country Supply	Fleet	\$ 21,773.89	424853 PO NUM 314157
03/28/2022	850984	Town & Country Supply	Fleet	\$ 34,401.46	425598 PO NUM 314104
03/28/2022	850984	Town & Country Supply	Water	\$ 40,200.84	WATER PARTS AND SUPPLIES PO NUM 314117
03/28/2022	850986	Uniforms2gear	Public Safety	\$ 316.50	U2G 2022/03/0746 citation holders
03/28/2022	850986	Uniforms2gear	Public Safety	\$ 861.45	U2G 2022/03/0811, women's duty pants
03/28/2022	850986	Uniforms2gear	Public Safety	\$ 332.80	U2G 2022/03/0814, pepper spray
03/28/2022	850986	Uniforms2gear	Public Safety	\$ 1,368.00	U2G 2022/03/0817, batons
03/28/2022	850994	Yellowstone Electric	Airport	\$ 4,025.75	Annual Fire Alarm Testing
03/28/2022	850996	Yellowstone Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates
03/28/2022	850996	Yellowstone Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II
03/28/2022	850996	Yellowstone Valley Elec	Public Safety	\$ 649.42	FIRE 7 (INCLUDES PD3) ELECTRIC SERVICE
03/28/2022	850996	Yellowstone Valley Elec	Radio	\$ 205.30	LANDFILL TOWER ELECTRIC SERVICE
03/28/2022	850996	Yellowstone Valley Elec	Solid Waste	\$ 2,957.47	Electricity Service Landfill
03/28/2022	850996	Yellowstone Valley Elec	Street/Traffic	\$ 48.65	54th St W & Grand Signal
03/28/2022	850996	Yellowstone Valley Elec	Street/Traffic	\$ 75.40	54th St W & Rimrock
03/28/2022	850996	Yellowstone Valley Elec	Street/Traffic	\$ 63.36	Alkali Cr Rd & Interbelt Loop lights
03/28/2022	850996	Yellowstone Valley Elec	Street/Traffic	\$ 30.79	Ben Steele School - 56th St W