

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/20/2022	853129	AAAE	Airport	\$ 18,000.00	Invoice #22FAVOL185512. 2022 Federal Affairs Membership
06/20/2022	853133	Adv Eng and Environ. Serv.	Storm Sewer	\$ 15,766.90	WO 2133 Babcock Boulevard Drainage Area Improvements
06/20/2022	853139	Arm Scor Cartridge Inc	Public Safety	\$ 19,195.00	Arm Scor 14966, 40 S&W, 308, 10mm, 38 spl, 45acp
06/20/2022	853140	Askin Construction LLC	Wastewater	\$ 15,293.22	WO 21-11Highwood Dr Reconstruction
06/20/2022	853140	Askin Construction LLC	Water	\$ 213,793.12	WO 21-11Highwood Dr Reconstruction; 2 WO2111 Askins
06/20/2022	853140	Askin Construction LLC	Gas Tax	\$ 7,219.48	WO 21-11Highwood Dr Reconstruction; 2 WO2111 Askins
06/20/2022	853140	Askin Construction LLC	Sidewalk	\$ 1,399.70	WO 21-11Highwood Dr Reconstruction
06/20/2022	853142	Avery Electric Motor LLP	General	\$ 3,515.58	pump motor repairs
06/20/2022	853143	BEM Holdings Inc	Public Safety	\$ 5,548.95	FIRE 1: PAINT, REPLACE CEILING TILES, REINSTALL PARTITIONS
06/20/2022	853143	BEM Holdings Inc	Public Safety	\$ 2,930.40	ADDED: FIRE 1 BASEMENT HALLWAY: PAINT CEILING TILES
06/20/2022	853144	Big Ditch Company	Storm Sewer	\$ 11,948.00	2022 Stormwater Discharge; 00019355
06/20/2022	853147	Billings Depot Inc.	Engineering	\$ 14,789.43	July Prepaid Rent
06/20/2022	853148	Billings Restoration LLC	Solid Waste	\$ 59,519.35	WO 22-37 Landfill Drop-Off Building; 2697 Pmt1F
06/20/2022	853149	Billings Tourism	Tourism BID #2	\$ 743,374.00	Paid May Distributed June 2022
06/20/2022	853150	Brenntag Pacific Inc	Wastewater	\$ 10,901.60	sodium hypochlorite
06/20/2022	853151	Brey Industries LLC	Public Safety	\$ 9,563.40	FIRE 7: DEMO CONCRETE, RE-GRADE, RE-COMPACT SOILS
06/20/2022	853153	Business Tax Section	Gas Tax	\$ 956.03	WO 20-28 Songbird Drive Construction; 7 WO2028 Knife River
06/20/2022	853153	Business Tax Section	Airport	\$ 3,731.57	AIP-73 Terminal Expansion - Eligible for Reimbursement
06/20/2022	853153	Business Tax Section	Airport	\$ 315.69	AIP-73 Terminal Expansion - Ineligible for Reimbursement
06/20/2022	853153	Business Tax Section	Sidewalk	\$ 81.32	WO 20-28 Songbird Drive Construction; 7 WO2028 Knife River
06/20/2022	853153	Business Tax Section	Water	\$ 2,159.52	WO 21-11Highwood Dr Reconstruction; 2 WO2111 Askins
06/20/2022	853153	Business Tax Section	Wastewater	\$ 154.48	WO 21-11Highwood Dr Reconstruction; 2 WO2111 Askins
06/20/2022	853153	Business Tax Section	Sidewalk	\$ 14.14	WO 21-11Highwood Dr Reconstruction; 2 WO2111 Askins
06/20/2022	853153	Business Tax Section	Gas Tax	\$ 72.92	WO 21-11Highwood Dr Reconstruction; 2 WO2111 Askins
06/20/2022	853153	Business Tax Section	Facilities Mngmt	\$ 99.86	Repair faulty roof panel system at the BOC Salt Shed 1%
06/20/2022	853153	Business Tax Section	Solid Waste	\$ 601.21	WO 22-37 Landfill Drop-Off Building; 2697 Pmt1F
06/20/2022	853153	Business Tax Section	Facilities Mngmt	\$ 57.00	Retainage Release for Purchase Order 21-000560
06/20/2022	853153	Business Tax Section	Public Safety	\$ 85.65	FIRE 1: PAINT, REPLACE CEILING TILES
06/20/2022	853153	Business Tax Section	Transit	\$ 274.22	Fuel Management System Upgrade for METroplex
06/20/2022	853153	Business Tax Section	Park District 1	\$ 360.00	tax on Grizzly Resources #5 for Riverfront Park thinning project
06/20/2022	853153	Business Tax Section	Water	\$ 507.57	WO2226 WTP Sediment Hauling; 2F WO2226 Winkler
06/20/2022	853153	Business Tax Section	Public Safety	\$ 96.60	CGR - FIRE 7: INSTALL NEW DRAINAGE SYSTEM
06/20/2022	853153	Business Tax Section	Tax Increment South	\$ 1,514.61	WO 21-42 SBURA Gravel Streets, Phase I; 1WO2142 KnifeRiver
06/20/2022	853153	Business Tax Section	Property Ins	\$ 47.60	Broken window at Library
06/20/2022	853165	Dale & Jax Door & Glass	Property Ins	\$ 4,712.40	Broken window at Library
06/20/2022	853165	Dale & Jax Door & Glass	Public Safety	\$ 170.00	23510 FIRE 7: INSTALLED NEW STRIKE PLATE

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06/20/2022	853165	Dale & Jax Door & Glass	Public Safety	\$ 120.00	23521 FIRE 7: ADJUSTEF HINGE
06/20/2022	853165	Dale & Jax Door & Glass	Public Safety	\$ 120.00	23526 FIRE 7: ADJUSTED TOP & BOTTOM HINGES
06/20/2022	853165	Dale & Jax Door & Glass	Public Safety	\$ 620.00	FIRE 6: REPL'D DOOR CLOSER
06/20/2022	853167	Dell Computer L P	Information	\$ 1,743.48	OptiPlex 5000, i7, 32GB RAM, 512GB SSD, 2-24" monitors
06/20/2022	853167	Dell Computer L P	Public Safety	\$ 1,449.72	Dell 7430 14" laptop, i5, 16GB RAM, 256GB SSD with cellular -Fire
06/20/2022	853169	Department of the	General	\$ 4,932.72	CY 2021 Form 720 Fees Paid FY2022
06/20/2022	853170	Dept Of Natural Resources	Gas Tax	\$ 31,465.00	WO 09-12 Inner Belt Loop; Easement/ROW Sec 14 1N R 25E
06/20/2022	853170	Dept Of Natural Resources	Gas Tax	\$ 46,880.00	WO0912 Inter Belt Loop Easement / ROW Sec 22 1N R25E
06/20/2022	853171	Desert Mountain Corp.	Street/Traffic Oper	\$ 5,294.89	inv#22-95281 ice slicer
06/20/2022	853172	DGM Systems	Airport	\$ 6,715.00	Invoice #DGM13038. Bandit Arm Controllers For Employee Lot
06/20/2022	853173	DOWL	Storm Sewer	\$ 9,137.20	WO 20-24 West End Storm System Improvements; 4036.21844.01-13
06/20/2022	853173	DOWL	Arterial Streets	\$ 833.00	24th St W/Central Ave Signal Improvements; 4024.21753.01-22
06/20/2022	853175	Downtown Billings BID	Downtown BID	\$ 119,363.57	BID Assessment; Paid May Distributed June 2022
06/20/2022	853177	Dustbusters	Street/Traffic Oper	\$ 6,462.05	inv#71542 dustgard for gravel streets
06/20/2022	161	Endress & Hauser Inc	Wastewater	\$ 2,367.34	ELECTRICAL SUPPLIES SONICS AT WRF
06/20/2022	161	Endress & Hauser Inc	Wastewater	\$ 216.38	ELECTRICAL SUPPLIES FOR SONICS AT WRF
06/20/2022	853184	EnvisionWare, Inc	Library	\$ 12,500.00	Library Self-checks replacement per the TRP downpayment
06/20/2022	853186	Faro Technologies Inc	Police Programs	\$ 5,333.31	Billings Police Department. VR Ready Notebook.
06/20/2022	853189	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 2,329.25	inv#68557 asphalt
06/20/2022	853189	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 2,306.70	inv#68324 asphalt
06/20/2022	853189	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 114.40	inv#68322 asphalt
06/20/2022	853189	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 454.85	inv#68323 asphalt
06/20/2022	853189	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 2,313.85	inv#68321 asphalt
06/20/2022	853196	Grizzly Resources	Park District 1	\$ 35,640.00	riverfront park thinning- 5 (1% tax taken out of original amount of
06/20/2022	853198	Hawkins Inc.	Water	\$ 29,779.85	AQUA HAWK COAGULANT
06/20/2022	162	HDR, Inc.	Water	\$ 128,094.47	WO 19-12 West End Reservoir;1200437582/38
06/20/2022	162	HDR, Inc.	Wastewater	\$ 7,942.14	WO 20-44 WRF Nutrient Recovery Improvements Project;
06/20/2022	162	HDR, Inc.	Water	\$ 20,843.32	WO 22-11 Staples Reservoir Evaluation/Design; 1200437585/6
06/20/2022	162	HDR, Inc.	Water	\$ 7,809.85	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improvements; 2
06/20/2022	853199	High Point Networks LLC	Library	\$ 245.00	205467 Firewall monthly service
06/20/2022	853199	High Point Networks LLC	Information	\$ 6,075.57	ST100/ST50 switch
06/20/2022	853201	Hydro-tech, Inc.	Water	\$ 117,711.00	WO 22-11 Staples 6 MG Reservoir Repair; 1F WO2211 Hydro-Tech
06/20/2022	853202	Iaff	Sidewalk Debt Svc	\$ 4,752.94	Payroll Summary
06/20/2022	853205	Industrial Comm. & Elec.	Public Safety	\$ 3,291.55	handhelds and extension cables
06/20/2022	853206	InfoSend Inc	P.W. Admin	\$ 13,241.43	MAY STATEMENT PROCESSING
06/20/2022	853206	InfoSend Inc	P.W. Admin	\$ 2,923.85	MAY STATEMENT PROCESSING

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06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 33.06	59842819
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 275.40	59842823
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 240.20	59891481
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 5.30	59842819
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 864.30	59842824
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 28.49	59891481
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 1,378.70	59891481
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 17.91	59842821
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 48.86	59837960
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 7.80	59837960
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 13.27	59842820
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 21.58	59842821
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 36.50	59842822
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 60.16	59837960
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 26.08	59842819
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 24.75	59891481
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 10.68	59842818
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 17.38	59891481
06/20/2022	853207	Ingram Library Services Inc.	Library	\$ 384.13	59891481
06/20/2022	853212	Jacobs Engineering Grp	Solid Waste	\$ 19,527.77	WO 22-27 Landfill Gas Emissions Compliance
06/20/2022	853220	Knife River	Tax Increment South	\$ 149,945.97	WO 21-42 SBURA Gravel Streets, Phase I; 1WO2142 KnifeRiver
06/20/2022	853225	Mailing Technical Services	General	\$ 3,577.05	mailing of summer activities guide - 5999
06/20/2022	853225	Mailing Technical Services	Library	\$ 2,608.33	LIBR Library mailing May 2022
06/20/2022	853232	Montana CSED	Sidewalk Debt Svc	\$ 4,111.62	Payroll Summary
06/20/2022	853233	MDU	EOC 911	\$ 73.54	082-939-8378-2 STANDBY GENERATOR - 911 CENTER, BILLINGS
06/20/2022	853233	MDU	General	\$ 87.44	703 760 1000 8
06/20/2022	853233	MDU	Public Safety	\$ 71.87	672 860 1000 3
06/20/2022	853233	MDU	Public Safety	\$ 494.01	819 360 1000 8
06/20/2022	853233	MDU	General	\$ 157.41	902 360 1000 6
06/20/2022	853233	MDU	Public Safety	\$ 143.12	668 670 1000 2
06/20/2022	853233	MDU	General	\$ 704.23	879 660 1000 8
06/20/2022	853233	MDU	General	\$ 120.44	112 138 9381 8
06/20/2022	853233	MDU	Public Safety	\$ 25.13	930 442 2308 4
06/20/2022	853233	MDU	Water	\$ 30.96	162 660 1000 4
06/20/2022	853233	MDU	Public Safety	\$ 600.70	307 111 5825 0
06/20/2022	853234	MT Fed. of Public Empl.	Sidewalk Debt Svc	\$ 2,741.25	Payroll Summary

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06/20/2022	853235	MMIA	Property Ins	\$ 53,818.66	Liability Self Insurance Payment for May 2022
06/20/2022	853236	MMIA	Public Safety	\$ 3,457.84	Wage Replacement Benefits Dakota Singh reimbursement
06/20/2022	853238	Montana State Fireman's	Sidewalk Debt Svc	\$ 4,388.21	Payroll Summary
06/20/2022	853240	Morrison Maierle Inc	Wastewater	\$ 10,984.33	WO 20-14 Wastewater Master Plan Update; 1 RetRel
06/20/2022	853241	Moulton Bellingham PC	General	\$ 45.00	Inv. #147149 Stone et al. vs. COB
06/20/2022	853241	Moulton Bellingham PC	General	\$ 585.00	Inv. #147135 Abromeit et al. v COB
06/20/2022	853241	Moulton Bellingham PC	General	\$ 9,782.50	Inv. #147134 Houser WWFF
06/20/2022	853241	Moulton Bellingham PC	General	\$ 5,842.50	Inv. #147136 McDaniel vs. COB
06/20/2022	853242	MPPA MT Police	Sidewalk Debt Svc	\$ 3,908.80	Payroll Summary
06/20/2022	853246	Neil Drywall Inc	Public Safety	\$ 3,050.00	FIRE 1: BASEMENT OFFICE, FRAMING & DRYWALL, TRAINING CHIEF
06/20/2022	853247	NorthWestern Energy	Airport	\$ 74.82	1647695-4. De Icer. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 103.36	1138926-9. Aero Interiors. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 263.03	2001846-1. Mud Wash. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 418.65	2001848-7. Detail Bay 1 Hertz. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 47.04	2001862-8. Detail Bay 3 Enterprise. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 2,272.19	0100483-7. Runway Lights. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 1,165.92	0100484-5. ARFF Facility. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 165.59	2001855-2. Detail Bay 2 National/Alamo. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 13.01	3733186-5. Airport Storage. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 510.69	1669567-8. TSA. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 824.99	3477231-9. Parking Zone. June 2010
06/20/2022	853247	NorthWestern Energy	Airport	\$ 62.76	3085107-5. New Employee Parking. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 1,263.70	1993430-6. Car Wash. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 177.10	2001865-1. Detail Bay 4 Avis/Budget. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 193.96	3446396-8. USDA. June 2022
06/20/2022	853247	NorthWestern Energy	Airport	\$ 41.64	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2022
06/20/2022	853247	NorthWestern Energy	Wastewater	\$ 170.72	389 62nd St Lift Entrance; 1175972-7 6.09.2022
06/20/2022	853247	NorthWestern Energy	Water	\$ 685.30	0100485-2
06/20/2022	853247	NorthWestern Energy	Public Safety	\$ 517.18	0871546-8
06/20/2022	853247	NorthWestern Energy	Facilities Mngmt	\$ 1,598.92	0975808-7
06/20/2022	853247	NorthWestern Energy	Facilities Mngmt	\$ 620.67	1160802-3
06/20/2022	853247	NorthWestern Energy	Facilities Mngmt	\$ 1,819.89	1160804-9
06/20/2022	853247	NorthWestern Energy	Water	\$ 3,128.63	0100606-3
06/20/2022	853247	NorthWestern Energy	Facilities Mngmt	\$ 2,468.65	1269391-7
06/20/2022	853247	NorthWestern Energy	Water	\$ 79,258.54	0100606-3
06/20/2022	853247	NorthWestern Energy	Wastewater	\$ 1,042.88	0100606-3

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06/20/2022	853248	Nwestco LLC	Transit	\$ 27,148.09	Fuel Management System Upgrade for METroplex
06/20/2022	853249	OAG Aviation WW	Airport	\$ 6,945.75	Invoice #USI040646. Annual Flightview Web Components
06/20/2022	853256	Reliable Mechanical	Facilities Mngmt	\$ 8,368.00	Material for the Stillwater Building
06/20/2022	853259	Rimrock Foundation	Municipal Court	\$ 93.63	22 May Rimrock Pitman Psychotherapy
06/20/2022	853259	Rimrock Foundation	Municipal Court	\$ 200.00	22 May Rimrock Screenings
06/20/2022	853259	Rimrock Foundation	Municipal Court	\$ 157.34	22 May Rimrock Roberts OP
06/20/2022	853259	Rimrock Foundation	Municipal Court	\$ 5,891.23	22 May Rimrock No Ins., copays, deduct.
06/20/2022	853259	Rimrock Foundation	Municipal Court	\$ 93.63	22 May Rimrock Brun Psychotherapy
06/20/2022	853259	Rimrock Foundation	Municipal Court	\$ 2,100.00	22 May Rimrock Ancillary
06/20/2022	853259	Rimrock Foundation	Municipal Court	\$ 110.91	22 May Rimrock Smith MHE
06/20/2022	853259	Rimrock Foundation	Municipal Court	\$ 63.42	22 May Rimrock Pitman Psychotherapy
06/20/2022	853260	Ritter	Public Safety	\$ 6,901.08	TUITION FY2022: PERCENTAGE ADJUSTMENT
06/20/2022	853262	Sanderson Stewart	Tax Increment South	\$ 25,567.50	WO 21-42 SBURA Streets improvements, Phase 1; 52000/8
06/20/2022	853262	Sanderson Stewart	Arterial Streets	\$ 420.00	WO 22-28 Grand Ave & 32nd Street West Traffic Signal
06/20/2022	853265	Selbys	Wastewater	\$ 4,997.50	HP DesignJet Plotwave TRP FY22
06/20/2022	853265	Selbys	Water	\$ 4,997.50	HP DesignJet Plotwave TRP FY22
06/20/2022	853265	Selbys	Wastewater	\$ 1,197.62	Plotwave install, delivery & training (TRP FY22)
06/20/2022	853265	Selbys	Water	\$ 1,796.42	Plotwave install, delivery & training (TRP FY22)
06/20/2022	853271	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Shawna Charbonneau 1310 Yellowstone Ave Unit 1
06/20/2022	853275	Terracon Consultants	Gas Tax	\$ 5,675.00	WO 22-21 Brewington Dr Reconst Geotech; T653465/4F
06/20/2022	853276	Tetra Tech, Inc.	Solid Waste	\$ 540.00	Professional Services for 3 years to perform surface emission and
06/20/2022	853276	Tetra Tech, Inc.	Solid Waste	\$ 4,078.95	Professional Services for 3 years to perform surface emission and
06/20/2022	163	Town & Country Supply	Fleet	\$ 34,894.30	427405 PO NUM 314602
06/20/2022	163	Town & Country Supply	Airport	\$ 37,511.09	Invoice #427883. QTA Car Rental Fuel
06/20/2022	163	Town & Country Supply	General	\$ 1,517.43	monthly charges for fuel oil - 426909
06/20/2022	163	Town & Country Supply	Fleet	\$ 52,769.38	427875 PO NUM 314595
06/20/2022	853278	Tractor & Equipment Co.	Street/Traffic Oper	\$ 97,232.71	2022 tracked excavator approved by council during the 5/9/22
06/20/2022	853279	Trommelo Co, Inc	Public Safety	\$ 7,000.00	1729, interview and application screening
06/20/2022	853280	Ultra Graphics LLC	General	\$ 3,961.19	22/23 Jury Summons Mailing
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 1,253.70	050142, carrier with buckles
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 584.60	040124,shirts
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 301.80	030828,chain cuffs
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 141.72	030481, pants
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 211.26	050958,pants
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 57.43	040068,women's pants
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 857.46	050860,carrier and clips

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06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 52.64	050575,polos
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 438.90	040265,jacket
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 219.64	030176,pants
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 268.80	050382,carrier pouches
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 70.42	050251,pants
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 25.75	031103, necktie
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 219.45	040539, jackets
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 473.76	040264,polos
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 1,965.70	040543, holders with battery
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 219.45	031048, jacket
06/20/2022	853281	Uniforms2gear, Inc.	Public Safety	\$ 920.34	050143, carrier with buckles
06/20/2022	853284	Verizon Wireless	Public Safety	\$ 41.57	Police -Mike Robinson
06/20/2022	853284	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad
06/20/2022	853284	Verizon Wireless	Transit	\$ 970.26	MET Max Transit 5710-71420-403160
06/20/2022	853284	Verizon Wireless	Airport	\$ 51.64	Airport
06/20/2022	853284	Verizon Wireless	Public Safety	\$ 480.51	MDT Toughbooks
06/20/2022	853284	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
06/20/2022	853284	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
06/20/2022	853284	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
06/20/2022	853284	Verizon Wireless	Transit	\$ 309.02	MET AVL
06/20/2022	853284	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
06/20/2022	853284	Verizon Wireless	Street/Traffic Oper	\$ 134.70	PW-Streets iPad and Derick Milller
06/20/2022	853284	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
06/20/2022	853284	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
06/20/2022	853284	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment Brian Risser 406-696-4245
06/20/2022	853284	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
06/20/2022	853284	Verizon Wireless	Transit	\$ 970.26	MET Max Transit 5710-71420-403160
06/20/2022	853284	Verizon Wireless	Police Programs	\$ 27.32	CCSIU MDT
06/20/2022	853284	Verizon Wireless	Police Programs	\$ 405.70	CCSIU Cell/PTT
06/20/2022	853284	Verizon Wireless	Telephone System	\$ (970.26)	MET Max Transit 5710-71420-403160
06/20/2022	853284	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
06/20/2022	853284	Verizon Wireless	Wastewater	\$ 1,120.28	MET Tablets 5710-71420-403160
06/20/2022	853284	Verizon Wireless	Solid Waste	\$ 207.28	PW-SW-ON CALL Solid Waste On Call
06/20/2022	853284	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
06/20/2022	853284	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
06/20/2022	853284	Verizon Wireless	Solid Waste	\$ 541.82	Solid Waste Tablets -Routware

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/20/2022	853284	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
06/20/2022	853284	Verizon Wireless	Street/Traffic Oper	\$ 163.92	PW-Streets City Works
06/20/2022	853284	Verizon Wireless	General	\$ 467.59	City Administrator 0100-13130-403450
06/20/2022	853284	Verizon Wireless	Park District 1	\$ 52.36	PRPL-PARKS
06/20/2022	853284	Verizon Wireless	Parking	\$ 52.05	PRKING Enforcement (Parking)
06/20/2022	853284	Verizon Wireless	Solid Waste	\$ 75.85	PW-SW-ON CALL Solid Waste On Call
06/20/2022	853284	Verizon Wireless	Public Safety	\$ 54.56	Police
06/20/2022	853284	Verizon Wireless	Street/Traffic Oper	\$ 193.76	PW-STRT TRFC Streets
06/20/2022	853284	Verizon Wireless	Fleet	\$ 106.07	Motor Pool
06/20/2022	853284	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT 1500-22210-403450
06/20/2022	853285	Vermont Systems Inc	General	\$ 7,434.54	Rectrac system annual equipment, inventory, management, system
06/20/2022	853291	Winkler Excavating Inc	Water	\$ 50,248.93	WO2226 WTP Sediment Hauling; 2F WO2226 Winkler
06/20/2022	853294	YWCA	General	\$ 200,000.00	YWCA Gateway Horizons Domestic Violence Shelter Grant