

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	844551	Allstream Business	Airport	\$ 44.69	Airport Alarm
07/19/2021	844551	Allstream Business	Building	\$ 39.00	Building FAX 406-657-8252
07/19/2021	844551	Allstream Business	CDBG	\$ 39.18	Community Development Services FAX
07/19/2021	844551	Allstream Business	CDBG	\$ 39.00	Planning FAX 406-657-8327
07/19/2021	844551	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
07/19/2021	844551	Allstream Business	Phone System	\$ 285.14	Main Bill New Account # 330046
07/19/2021	844551	Allstream Business	Phone System	\$ 2,534.14	Main Bill New Account # 330046 -IT
07/19/2021	844551	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
07/19/2021	844551	Allstream Business	Public Safety	\$ 39.00	CPC line 247-8592
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 1,541.31	5376567
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 46.50	5377073
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 138.41	5377223
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 35.99	5377261
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 67.50	5377320
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 276.92	5377417
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 79.30	5377418
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 31.97	5377429
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 74.97	5377435
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 117.38	5377499
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 77.21	5377519
07/19/2021	844557	Archie Cochrane	Public Safety	\$ 39.21	5377786
07/19/2021	844557	Archie Cochrane	Public Safety	\$ (400.00)	5377812
07/19/2021	844557	Archie Cochrane	Transit	\$ 315.56	5376558. Fan Clutch & Pigtail Unit 1824. W/O 201312
07/19/2021	844557	Archie Cochrane	Transit	\$ 139.80	5376815. Axle Saddles Unit 1821. W.O 200837
07/19/2021	844557	Archie Cochrane	Transit	\$ 685.00	5377063. NOX Sensors Unit 1824. W/O 200914
07/19/2021	844558	ArchiveSocial	IT Resources	\$ 4,788.00	Qty.12 Archive Standard 399 one month package 9/1/21-8/31/22
07/19/2021	844559	Askin Construction	Water	\$ 199,920.47	W.O. 21-24: Zone 3 12-inch Waterline Replacement
07/19/2021	844561	Beechie	PD Program	\$ 3,990.93	travel reimbursement for trip to Huntsville, AL for Bomb training
07/19/2021	844564	Bibliotheca LLC	Library	\$ 30,474.00	INV-US44837 Annual maintenance
07/19/2021	844568	Blgs Community Cable	General	\$ 49,172.50	Quarterly Report for July 1, 2021
07/19/2021	844573	Bobcat Of Big Sky	Street/Traffic	\$ 935.15	82510
07/19/2021	844573	Bobcat Of Big Sky	Street/Traffic	\$ 2,890.97	82512
07/19/2021	844574	Burns & McDonnell Eng	Water	\$ 246,497.16	WO 19-42 West End Water Treatment Plant Project; 118386-12
07/19/2021	844576	Business Tax Section	Airport	\$ 2,675.78	Eight Passenger Boarding Bridges - Local Share
07/19/2021	844576	Business Tax Section	Gas Tax	\$ 79.12	WO 20-03 Overlay/Chipseal
07/19/2021	844576	Business Tax Section	Gas Tax	\$ 922.53	WO20-02 MISSING SIDEWALK/MISCELLANEOUS

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07/19/2021	844576	Business Tax Section	General	\$ 413.45	Bank Stabilization above Park Place
07/19/2021	844576	Business Tax Section	Public Safety	\$ 77.25	FIRE 5: REPLACE EXISTING WOODEN FENCE WITH 6FT CHAIN LINK
07/19/2021	844576	Business Tax Section	Public Safety	\$ 438.23	Fire Station #4 Roof & Siding Replacement
07/19/2021	844576	Business Tax Section	SID Const	\$ 2,693.35	SID 1417 Elysian Road
07/19/2021	844576	Business Tax Section	Sidewalk Const	\$ 443.47	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
07/19/2021	844576	Business Tax Section	Tax Incrmnt S	\$ 737.53	Hallowell Lane Improvements
07/19/2021	844576	Business Tax Section	Wastewater	\$ 71.00	WO 20-36 WRF Piping Modifications; 4 WO2036 Star Srvcs
07/19/2021	844576	Business Tax Section	Wastewater	\$ 470.00	WO 20-36 WRF Piping Modifications; 5 WO2036 Star Srvcs
07/19/2021	844576	Business Tax Section	Water	\$ 107.75	GRT 1% FOR INVOICE I21-016393 LIQUID ENGINEERING
07/19/2021	844576	Business Tax Section	Water	\$ 3,363.36	Hallowell Lane Improvements
07/19/2021	844576	Business Tax Section	Water	\$ 2,019.40	W.O. 21-24: Zone 3 12-inch Waterline Replacement
07/19/2021	844576	Business Tax Section	Water	\$ 48.82	WTP - RELAY CONFIGURATION UPDATE
07/19/2021	844579	Castlerock Excavating	General	\$ 40,931.22	Bank Stabilization above Park Place
07/19/2021	844581	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
07/19/2021	844581	Century Link	EOC 911	\$ 55.02	406-245-2296 911
07/19/2021	844581	Century Link	EOC 911	\$ 45.65	406-245-3107 911
07/19/2021	844581	Century Link	EOC 911	\$ 45.65	406-245-3108 911
07/19/2021	844581	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
07/19/2021	844581	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
07/19/2021	844581	Century Link	EOC 911	\$ 6,425.38	406-245-8527 New 9-1-1 Center
07/19/2021	844581	Century Link	EOC 911	\$ 0.08	406-255-9702 E911 Backup Line 4 Call Reroute
07/19/2021	844581	Century Link	General	\$ 54.23	406-248-9851 July 2021-monthly charges
07/19/2021	844581	Century Link	Phone System	\$ 66.65	406-245-1683 WRF Analog 911 line
07/19/2021	844581	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
07/19/2021	844581	Century Link	Phone System	\$ 77.97	Reinstate Animal Control Fax 406.657.8227 710B
07/19/2021	844581	Century Link	Phone System	\$ 134.53	Reinstate Animal Control Fax 406.657.8227 710B
07/19/2021	844581	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
07/19/2021	844581	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
07/19/2021	844581	Century Link	Public Safety	\$ 41.73	406-655-0728 Fire Maintenance Shop
07/19/2021	844581	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
07/19/2021	844581	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
07/19/2021	844581	Century Link	Solid Waste	\$ 170.86	Landfill 9-1-1 Line 406.259.3336 549B
07/19/2021	844581	Century Link	Solid Waste	\$ 180.75	SW Landfill #406.259.3065, 406.259.3554, 406.359.395
07/19/2021	844581	Century Link	Street/Traffic	\$ 42.91	406-259-3298 PW Traffic 3728 McDougall
07/19/2021	844581	Century Link	Transit	\$ 42.91	406-254-7038 MET Transit
07/19/2021	844581	Century Link	Wastewater	\$ 46.93	406-259-2328 PUD Sahara Sand Lift Station

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07/19/2021	844581	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
07/19/2021	844586	Conrad	Public Safety	\$ 3,995.88	reimbursement for trip to ID for Northwest Alcohol Conference
07/19/2021	844596	Dixie Petro-Chem	General	\$ 3,620.63	chlorine for pools - 727000123-21
07/19/2021	844596	Dixie Petro-Chem	Water	\$ 8,264.00	BULK CHLORINE WTP
07/19/2021	844596	Dixie Petro-Chem	Water	\$ 928.50	BULK CHLORINE WTP
07/19/2021	844596	Dixie Petro-Chem	Water	\$ 4,132.00	BULK CHLORINE WTP
07/19/2021	844600	Eastern Oregon Com	Wastewater	\$ 1,720.25	Shiloh LS0012, LS009 & WTP electrical supplies
07/19/2021	844600	Eastern Oregon Com	Wastewater	\$ 1,474.50	Shiloh LS0012, LS009 & WTP electrical supplies
07/19/2021	844600	Eastern Oregon Com	Water	\$ 1,720.25	Shiloh LS0012, LS009 & WTP electrical supplies
07/19/2021	844602	EBMS	City Ins Fund	\$ 1,020.00	August 2021
07/19/2021	844602	EBMS	City Ins Fund	\$ 1,543.50	August 2021
07/19/2021	844602	EBMS	City Ins Fund	\$ 58,278.48	August 2021
07/19/2021	844602	EBMS	City Ins Fund	\$ 28,327.30	August 2021
07/19/2021	844602	EBMS	City Ins Fund	\$ 4,837.40	August 2021
07/19/2021	844602	EBMS	City Ins Fund	\$ 1,218.00	August 2021
07/19/2021	844601	EBMS	City Ins Fund	\$ 28,262.77	July 2021 EBMS
07/19/2021	844601	EBMS	City Ins Fund	\$ 1,030.00	July 2021 EBMS
07/19/2021	844601	EBMS	City Ins Fund	\$ 1,207.50	July 2021 EBMS
07/19/2021	844601	EBMS	City Ins Fund	\$ 58,624.46	July 2021 EBMS
07/19/2021	844601	EBMS	City Ins Fund	\$ 4,836.25	July 2021 EBMS
07/19/2021	844602	EBMS	Payroll Clearing	\$ 10,684.92	August 2021
07/19/2021	844601	EBMS	Payroll Clearing	\$ 10,658.99	July 2021 EBMS
07/19/2021	844604	Electrical Consult	Water	\$ 4,833.18	WTP - RELAY CONFIGURATION UPDATE
07/19/2021	844605	Endress & Hauser	Wastewater	\$ 6,804.00	WRF electrical supplies, GT Sonic replacement
07/19/2021	844607	FCS	Storm Sewer	\$ 2,505.25	WO 20-37 Stormwater Utility Development; 3241-22106105/11
07/19/2021	844614	Gallagher Benefit	City Ins Fund	\$ 32,250.00	July - December 2021 Consulting Services
07/19/2021	844615	Galles Filter Service	Fleet	\$ 117.00	P1-05851.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 487.38	P1-05999.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 53.88	P1-06171.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 38.95	P1-06233.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 108.95	P1-06346.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 12.51	P1-06373.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 225.85	P1-06551.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 125.13	P1-06740.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 3.04	P1-06741.01 PO NUM 312241
07/19/2021	844615	Galles Filter Service	Fleet	\$ 34.92	T-96986 PO NUM 312241

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07/19/2021	844615	Galles Filter Service	Fleet	\$ (47.91)	T-97177
07/19/2021	844615	Galles Filter Service	Public Safety	\$ 79.72	P1-05936.01
07/19/2021	844615	Galles Filter Service	Public Safety	\$ 79.72	P1-05937.01
07/19/2021	844615	Galles Filter Service	Solid Waste	\$ 359.22	2 RS3701 Inner Air element.
07/19/2021	844615	Galles Filter Service	Solid Waste	\$ 393.06	6 outer air element
07/19/2021	844615	Galles Filter Service	Solid Waste	\$ 213.45	Inner Air Element. RS3700.
07/19/2021	844615	Galles Filter Service	Solid Waste	\$ 619.48	Outer Elements
07/19/2021	844615	Galles Filter Service	Solid Waste	\$ (16.17)	T-97177
07/19/2021	844615	Galles Filter Service	Wastewater	\$ 12.37	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Wastewater	\$ 22.88	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Wastewater	\$ 163.45	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Water	\$ 115.32	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Water	\$ 124.57	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Water	\$ 18.69	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Water	\$ 16.39	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Water	\$ 41.91	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Water	\$ 98.91	NONSTOCKING ITEMS-P.U.D.
07/19/2021	844615	Galles Filter Service	Water	\$ 23.88	WINDSHIELD WASHER SOLVENT - PREMIXED WINTER MIX/GALL
07/19/2021	844620	Great West Eng	Solid Waste	\$ 4,439.65	MISCELLANEOUS ENGINEERING SERVICES LANDFILL
07/19/2021	844620	Great West Eng	Solid Waste	\$ 1,334.50	WO 19-19 Landfill Cells 3&4 Partial Closure
07/19/2021	844620	Great West Eng	Solid Waste	\$ 19,349.50	WO 20-23 Solid Waste Container Storage Facility; 24226/11
07/19/2021	844621	Guardian Security	Library	\$ 7,996.80	756 June 2021
07/19/2021	844623	Hardrives Const	Gas Tax	\$ 7,832.78	WO 20-03 Overlay/Chipseal
07/19/2021	844625	Hawkins Inc.	General	\$ 5,523.86	chemicals for pools - 4972874
07/19/2021	844625	Hawkins Inc.	Wastewater	\$ 318.58	Sodium Hydroxide
07/19/2021	844626	HDR, Inc.	Engineering	\$ 3,769.37	WO 20-33 Public Works GIS Services
07/19/2021	844626	HDR, Inc.	Light Maint	\$ 724.88	WO 20-33 Public Works GIS Services, AMENDMENT 1
07/19/2021	844626	HDR, Inc.	P.W. Admin	\$ 6,668.89	WO 20-33 Public Works GIS Services
07/19/2021	844626	HDR, Inc.	Solid Waste	\$ 2,649.26	WO 20-07 Solid Waste CNG Station Expansion
07/19/2021	844626	HDR, Inc.	Solid Waste	\$ 3,189.47	WO 20-33 Public Works GIS Services
07/19/2021	844626	HDR, Inc.	Storm Sewer	\$ 8,481.09	WO 20-33 Public Works GIS Services
07/19/2021	844626	HDR, Inc.	Street/Traffic	\$ 7,611.24	WO 20-33 Public Works GIS Services
07/19/2021	844626	HDR, Inc.	Wastewater	\$ 32,424.80	WO 19-21 WRF Influent Lift Station; 1200359174/25
07/19/2021	844626	HDR, Inc.	Wastewater	\$ 6,530.81	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab
07/19/2021	844626	HDR, Inc.	Wastewater	\$ 9,930.85	WO 20-33 Public Works GIS Services
07/19/2021	844626	HDR, Inc.	Wastewater	\$ 11,404.50	WO 20-44 WRF Nutrient Recovery Improvements

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	844626	HDR, Inc.	Water	\$ 924.14	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improvements
07/19/2021	844626	HDR, Inc.	Water	\$ 119,486.89	WO 19-12 West End Reservoir: 1200359179/27
07/19/2021	844626	HDR, Inc.	Water	\$ 579.51	WO 20-20 Walter Pump Station Addition
07/19/2021	844626	HDR, Inc.	Water	\$ 32,112.17	WO 20-33 Public Works GIS Services
07/19/2021	844631	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
07/19/2021	844633	Integrated Info Solutions	Airport	\$ 1,070.00	? IBM x3650 M5 s/n J100FKB \$1,070 Airport File Server
07/19/2021	844633	Integrated Info Solutions	Airport	\$ 1,040.00	Airport Server Maintenance
07/19/2021	844633	Integrated Info Solutions	IT Resources	\$ 1,663.00	IBM 6099-24C s/n 78-B7980 \$1,663 IT Lenovo V3700 SAN CTL
07/19/2021	844633	Integrated Info Solutions	IT Resources	\$ 2,140.00	IBM x3650 M5,s/n J10TK5Z,Lib Veeam Snapshot
07/19/2021	844633	Integrated Info Solutions	IT Resources	\$ 2,345.00	9X5 HWMA 6400-012 sn/A3600 Maint. 8/1/2021-7/31/2022
07/19/2021	844633	Integrated Info Solutions	Wastewater	\$ 267.50	IBM x3650 M5 s/n J10TK60 \$1,070 PWU-Backup
07/19/2021	844633	Integrated Info Solutions	Wastewater	\$ 267.50	IBM x3650 M5 s/n E2-K8585 \$1,070 PWU-W12K07
07/19/2021	844633	Integrated Info Solutions	Water	\$ 802.50	IBM x3650 M5 s/n J10TK60 \$1,070 PWU-Backup
07/19/2021	844633	Integrated Info Solutions	Water	\$ 802.50	IBM x3650 M5 s/n E2-K8585 \$1,070 PWU-W12K07
07/19/2021	844630	I-State Truck	Solid Waste	\$ 371.46	C251313690.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 2,057.70	C251313995.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 58.25	C251314054.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 193.28	C251314178.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 66.64	C251314221.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 102.29	C251314563.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ (371.46)	C251314605.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 283.98	C251314606.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 723.60	C251314750.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 477.27	C251314788.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ 292.83	C251314788.02
07/19/2021	844630	I-State Truck	Solid Waste	\$ 81.68	C251314790.01
07/19/2021	844630	I-State Truck	Solid Waste	\$ (230.00)	C251314836.01
07/19/2021	844639	Jares Fence Company	Public Safety	\$ 7,647.75	FIRE 5: REPLACE EXISTING WOODEN FENCE WITH 6FT CHAIN LINK
07/19/2021	844640	JBT Aero Tech	Airport	\$ 264,902.71	Eight Passenger Boarding Bridges - Local Share
07/19/2021	844649	KLE Const	Tax Incrmnt S	\$ 73,015.47	Hallowell Lane Improvements
07/19/2021	844649	KLE Const	Water	\$ 332,972.65	Hallowell Lane Improvements
07/19/2021	844650	Knife River	SID Const	\$ 266,641.65	SID 1417 Elysian Road
07/19/2021	844650	Knife River	Street/Traffic	\$ 12,399.75	asphalt
07/19/2021	844659	Liquid Eng Corp	Water	\$ 10,667.05	REMOVE FAILED BAFFLE WALLS FROM CLEARWELL
07/19/2021	844660	Local 521	Public Safety	\$ 2,250.00	BUREAU: CLOTHING/UNIFORM ALLOWANCE FY2022
07/19/2021	844660	Local 521	Public Safety	\$ 575.00	SUPPRESSION: UNIFORM ALLOWANCE: FY2022 FOR NEW RECRUITS

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07/19/2021	844660	Local 521	Public Safety	\$ 49,500.00	SUPPRESSION: UNIFORM ALLOWANCE: FY2022 FOR SUPPRESSION
07/19/2021	844660	Local 521	Public Safety	\$ 900.00	TRAINING: UNIFORM ALLOWANCE: FY2022 FOR DAY PERSONNEL
07/19/2021	844674	MFPE	Payroll Clearing	\$ 2,698.75	Payroll Summary
07/19/2021	844671	Montana CSED	Payroll Clearing	\$ 3,291.43	Payroll Summary
07/19/2021	844683	Morrison Maierle	Airport	\$ 757.70	Fiber Installation Project Phase 1 and 2. Amendment 24
07/19/2021	844683	Morrison Maierle	Wastewater	\$ 2,772.50	WO 20-01 Water/Sewer Replacement Project; 214926/18
07/19/2021	844683	Morrison Maierle	Wastewater	\$ 15,539.96	WO 20-01 Water/Sewer Replacement Project; 215080/19
07/19/2021	844683	Morrison Maierle	Wastewater	\$ 5,183.45	WO 20-14 Wastewater Master Plan Update; 214802/5
07/19/2021	844683	Morrison Maierle	Wastewater	\$ 3,023.75	WO 20-14 Wastewater Master Plan Update; 215079/6
07/19/2021	844683	Morrison Maierle	Water	\$ 2,603.34	WO 20-40 Walter Pump Station Generator
07/19/2021	844683	Morrison Maierle	Water	\$ 18,281.00	WO 21-01 Water/Sewer Replacement Project Pioneer Park; 214927/6
07/19/2021	844683	Morrison Maierle	Water	\$ 14,844.29	WO 21-01 Water/Sewer Replacement Project Pioneer Park; 215081/7
07/19/2021	844685	MPPA	Payroll Clearing	\$ 3,549.70	Payroll Summary
07/19/2021	844675	MT League Cities & Towns	General	\$ 25,000.00	2021-2022 Membership
07/19/2021	844678	MT Municipal Interlocal	Payroll Clearing	\$422,436.40	W/C Program April 1, 2021 to June 30, 2021
07/19/2021	844681	MT State Firemen	Payroll Clearing	\$ 4,357.15	Payroll Summary
07/19/2021	844691	NeighborWorks MT	CDBG	\$ 2,879.00	NWMT C&C Reimbursement Request #11
07/19/2021	844694	North Ridge Fire Equip	Public Safety	\$ 1,260.00	MERCEDES 175101001 1" NPSH X 100FT - FOREST GUARD II FIRE HOSE
07/19/2021	844694	North Ridge Fire Equip	Public Safety	\$ 1,580.00	MERCEDES 175151001 1.5" HN X 100 FT FOREST GUARD II FIRE HOSE
07/19/2021	844694	North Ridge Fire Equip	Public Safety	\$ 139.57	SHIPPING: FOREST GUARD II FIRE HOSE
07/19/2021	844696	Northwest Pipe	Airport	\$ 2,789.14	Invoice #7542031. 3" Water Main Meter
07/19/2021	844696	Northwest Pipe	Wastewater	\$ 11.76	OPERATING SUPPLIES
07/19/2021	844696	Northwest Pipe	Wastewater	\$ 983.02	PD pump plumbing
07/19/2021	844696	Northwest Pipe	Wastewater	\$ 381.60	Primer digester
07/19/2021	844696	Northwest Pipe	Wastewater	\$ 150.84	pvc
07/19/2021	844696	Northwest Pipe	Wastewater	\$ (9.08)	PVC return
07/19/2021	844696	Northwest Pipe	Wastewater	\$ 1,330.56	Sludge line
07/19/2021	844696	Northwest Pipe	Water	\$ 123.93	1 1/2" TD T-10 MEASURING CHAMBER COMPLETE
07/19/2021	844696	Northwest Pipe	Water	\$ 235.60	3/4" COMPRESSION COUPLING SLIP
07/19/2021	844696	Northwest Pipe	Water	\$ 132.00	3/4" COUPLING CTS X FLARE P/N: 2108791
07/19/2021	844696	Northwest Pipe	Water	\$ 132.00	3/4" COUPLING CTS X FLARE P/N: 2108791
07/19/2021	844696	Northwest Pipe	Water	\$ 829.60	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS
07/19/2021	844696	Northwest Pipe	Water	\$ 20,253.12	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
07/19/2021	844696	Northwest Pipe	Water	\$ 20,253.12	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
07/19/2021	844696	Northwest Pipe	Water	\$ 42.24	3/4" PVC SCH 80 SXS - COUPLING (829007)
07/19/2021	844696	Northwest Pipe	Water	\$ 41.00	3/4" X 1/8" THICK RUBBER COUPLING WASHERS

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	844696	Northwest Pipe	Water	\$ 1,599.00	3/4" X 1/8" THICK RUBBER COUPLING WASHERS
07/19/2021	844696	Northwest Pipe	Water	\$ 14,162.00	5/8 X 3/4 E-CODER WALL CU/FT METER L/RECEP
07/19/2021	844696	Northwest Pipe	Water	\$ 14,162.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT
07/19/2021	844696	Northwest Pipe	Water	\$ 293.64	8" GRIP RING ACCESSORY PACK - C 900
07/19/2021	844696	Northwest Pipe	Water	\$ 203.70	BLACK COUPLING 1-1/4"
07/19/2021	844696	Northwest Pipe	Water	\$ 69.92	BLACK NIPPLE 1-1/4" X 10"
07/19/2021	844696	Northwest Pipe	Water	\$ 59.00	BLACK NIPPLE 1-1/4" X 3-1/2"
07/19/2021	844696	Northwest Pipe	Water	\$ 47.20	BLACK NIPPLE 1-1/4" X 4"
07/19/2021	844696	Northwest Pipe	Water	\$ 28.45	Brass fittings
07/19/2021	844696	Northwest Pipe	Water	\$ 15.69	Bushing
07/19/2021	844696	Northwest Pipe	Water	\$ 843.60	Copper pipe
07/19/2021	844696	Northwest Pipe	Water	\$ 213.99	Copper union and bushings
07/19/2021	844696	Northwest Pipe	Water	\$ 43.36	CURB BOX LID W/PLUG 1-1/4"
07/19/2021	844696	Northwest Pipe	Water	\$ 1,764.60	Gateway repairs
07/19/2021	844696	Northwest Pipe	Water	\$ 338.00	HIGH SERVICE CL2 - INVOICE 7531249
07/19/2021	844696	Northwest Pipe	Water	\$ 3.88	HIGH SERVICE CL2 - INVOICE 7532406
07/19/2021	844696	Northwest Pipe	Water	\$ 57,660.00	Neptune 360 AMI Subscription, Neptune Meters year 3 of 5
07/19/2021	844696	Northwest Pipe	Water	\$ 294.30	Pipe clamps
07/19/2021	844696	Northwest Pipe	Water	\$ 374.30	PUD WTP H2-2 Stock
07/19/2021	844696	Northwest Pipe	Water	\$ 23,800.00	R-900 ENHANCED WALL RR - MIU 13341-200
07/19/2021	844696	Northwest Pipe	Water	\$ 23,800.00	R-900 ENHANCED WALL RR - MIU 13341-200
07/19/2021	844697	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
07/19/2021	844697	NorthWestern Energy	Park Dist 1	\$ 47.23	0813489-2
07/19/2021	844697	NorthWestern Energy	Park Dist 1	\$ 540.98	1191404-1
07/19/2021	844697	NorthWestern Energy	Park Dist 1	\$ 39.23	1849408-8
07/19/2021	844697	NorthWestern Energy	Park Dist 1	\$ 44.95	1904944-4
07/19/2021	844697	NorthWestern Energy	Parks Maint	\$ 0.24	1029192-0
07/19/2021	844697	NorthWestern Energy	Parks Maint	\$ 1.39	1265177-4
07/19/2021	844697	NorthWestern Energy	Parks Maint	\$ 1.39	1948667-9
07/19/2021	844697	NorthWestern Energy	Parks Maint	\$ 5.46	2055817-7
07/19/2021	844697	NorthWestern Energy	Public Safety	\$ 427.81	0720817-6
07/19/2021	844697	NorthWestern Energy	Transit	\$ 2,453.57	0100743-8. Monad Rd. July 2021
07/19/2021	844697	NorthWestern Energy	Transit	\$ 246.69	0719225-5
07/19/2021	844697	NorthWestern Energy	Wastewater	\$ 62,529.71	0100591-7
07/19/2021	844697	NorthWestern Energy	Wastewater	\$ 141.31	389 62nd St Lift Entrance; 1175972-7 6-30-2021
07/19/2021	844697	NorthWestern Energy	Water	\$ 199.46	1142253-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	844697	NorthWestern Energy	Water	\$ 1,427.15	5809 Canyon Woods Drive; 2082903-2 6-30-2021
07/19/2021	844697	NorthWestern Energy	Water	\$ 436.48	805 Constitution Ave ;1920951-9 June 2021
07/19/2021	844704	Payne Financial Group	Airport	\$ 12,557.00	Directors & Offices/Employment Practices Policy 7/1/21 - 7/1/22
07/19/2021	844704	Payne Financial Group	Airport	\$ 54,384.00	Business Airport General Liability 7/1/21 - 7/1/22
07/19/2021	844704	Payne Financial Group	Airport	\$ 16,911.00	Business Airport Fire Truck 7/1/21 - 7/1/22
07/19/2021	844705	PayneWest Ins	Property Ins	\$ 21,086.00	Boiler & Equipment Breakdown #305731
07/19/2021	844705	PayneWest Ins	Property Ins	\$602,039.00	Commercial Property Renewal #305727
07/19/2021	844705	PayneWest Ins	Property Ins	\$ 5,534.00	Public EE Dishonesty/Business Crime #305728
07/19/2021	844705	PayneWest Ins	Property Ins	\$ 34,865.88	Wind/Hail Deductible Buydown #305730
07/19/2021	844711	ProDIGIQ Inc	Airport	\$ 10,370.00	MUFIDS Maintenance Support July 1, 2021 - January 31, 2022
07/19/2021	844713	Public Utilities	Park Dist 1	\$ 205.67	180092
07/19/2021	844713	Public Utilities	Parking	\$ 115.68	102086
07/19/2021	844713	Public Utilities	Parking	\$ 215.26	102980
07/19/2021	844713	Public Utilities	Parking	\$ 10.45	102981
07/19/2021	844713	Public Utilities	Parks Maint	\$ 107.99	102418
07/19/2021	844713	Public Utilities	Parks Maint	\$ 578.95	136082
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1,875.76	136090
07/19/2021	844713	Public Utilities	Parks Maint	\$ 3,249.04	136091
07/19/2021	844713	Public Utilities	Parks Maint	\$ 8,972.28	136092
07/19/2021	844713	Public Utilities	Parks Maint	\$ 767.10	136093
07/19/2021	844713	Public Utilities	Parks Maint	\$ 2,245.73	136096
07/19/2021	844713	Public Utilities	Parks Maint	\$ 5,049.80	136103
07/19/2021	844713	Public Utilities	Parks Maint	\$ 12.38	136108
07/19/2021	844713	Public Utilities	Parks Maint	\$ 120.36	136111
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1.55	136113
07/19/2021	844713	Public Utilities	Parks Maint	\$ 196.16	148074
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1,609.01	148398
07/19/2021	844713	Public Utilities	Parks Maint	\$ 105.20	148423
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1,566.28	148654
07/19/2021	844713	Public Utilities	Parks Maint	\$ 9.45	148702
07/19/2021	844713	Public Utilities	Parks Maint	\$ 378.08	158252
07/19/2021	844713	Public Utilities	Parks Maint	\$ 2,312.65	163614
07/19/2021	844713	Public Utilities	Parks Maint	\$ 81.46	163944
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1,225.69	164211
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1,945.79	164212
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1,399.52	166674

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	844713	Public Utilities	Parks Maint	\$ 387.59	168362
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1,300.98	175850
07/19/2021	844713	Public Utilities	Parks Maint	\$ 124.15	176577
07/19/2021	844713	Public Utilities	Parks Maint	\$ 146.89	177710
07/19/2021	844713	Public Utilities	Parks Maint	\$ 17.03	179987
07/19/2021	844713	Public Utilities	Parks Maint	\$ 10.45	180090
07/19/2021	844713	Public Utilities	Parks Maint	\$ 28.40	180091
07/19/2021	844713	Public Utilities	Parks Maint	\$ 81.46	187900
07/19/2021	844713	Public Utilities	Parks Maint	\$ 1,458.23	192352
07/19/2021	844713	Public Utilities	Parks Maint	\$ 532.47	201942
07/19/2021	844713	Public Utilities	Parks Maint	\$ 2,570.63	242652
07/19/2021	844713	Public Utilities	Parks Maint	\$ 9.45	260404
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 2,938.00	168593
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 49.84	178621
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 60.35	180331
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 3,217.42	180332
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 474.50	180333
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 1,625.62	180335
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 1,371.69	180336
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 9.15	180337
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 433.63	180338
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 156.96	180339
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 8.15	180396
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 1,898.50	184751
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 3,535.78	185688
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 518.94	185689
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 11.08	185690
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 1,125.34	185691
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 4,259.67	191161
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 3,554.73	191162
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 478.11	241853
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 8.15	243345
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 201.44	243891
07/19/2021	844713	Public Utilities	Street/Traffic	\$ 553.91	248978
07/19/2021	844714	PW-Administration	Wastewater	\$ 445.00	PWU Engineering Permits - Sewer; Acct 101434
07/19/2021	844714	PW-Administration	Water	\$ 4,895.00	PWU Engineering Permits - Watermain Repair

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	844714	PW-Administration	Water	\$ 4,450.00	PWU Engineering Permits - WSRP
07/19/2021	844715	Quest Services	Facilities	\$ 22,190.00	Consultant to manage multiple hail repair projects
07/19/2021	844716	Quest Services	Facilities	\$ 26,085.00	Consultant to manage multiple hail repair projects
07/19/2021	844722	Rimrock Foundation	Court Grants	\$ 2,130.00	21 June Ancillary Rimrock
07/19/2021	844722	Rimrock Foundation	Court Grants	\$ 3,764.36	21 June No Ins., copays., deductibles
07/19/2021	844722	Rimrock Foundation	Court Grants	\$ 700.00	21 June Screenings Rimrock
07/19/2021	844725	Riverside Contracting	Gas Tax	\$ 91,330.36	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
07/19/2021	844725	Riverside Contracting	Sidewalk Const	\$ 43,903.84	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
07/19/2021	844729	Sanderson Stewart	Water	\$ 25,187.00	WO 20-30 Hollowell Lane Improvement; 50261/12
07/19/2021	844730	Sea-Western Inc	Public Safety	\$ 9,999.00	Pi-LIT RECHARGEABLE LED, SCENE SEQUENTIAL FLARES
07/19/2021	844730	Sea-Western Inc	Public Safety	\$ 90.00	SHIPPING, INVOICE INV11606, PI-LIT RECHARGEABLE FLARES
07/19/2021	844733	Shakespeare In The Park	Park Dist 1	\$ 1,750.00	Shakespeare in the Park-Thursday performance
07/19/2021	844733	Shakespeare In The Park	Park Dist 1	\$ 1,750.00	Shakespeare in the Park-Wednesday performance
07/19/2021	844734	SHI International Corp	IT Resources	\$ 20,316.00	Duo MFA Renewal 7/17/2021-7/16/2022
07/19/2021	844738	Sk Geotechnical	General	\$ 5,808.10	Geotechnical Evaluation
07/19/2021	844747	St Of MT,Bldng Codes	Building	\$ 4,589.00	Jan-Jun Education Fund Assessment Payment
07/19/2021	844744	Star Service Inc	Wastewater	\$ 7,029.00	WO 20-36 WRF Piping Modifications; 4 WO2036 Star Srvcs
07/19/2021	844744	Star Service Inc	Wastewater	\$ 46,530.00	WO 20-36 WRF Piping Modifications; 5 WO2036 Star Srvcs
07/19/2021	844749	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Jessica Waldo 3385 Granger Ave S. #7
07/19/2021	844750	Sysco Montana	General	\$ 854.88	food for rose concessions - 343309424
07/19/2021	844750	Sysco Montana	General	\$ 565.72	food for rose concessions - 343313701
07/19/2021	844750	Sysco Montana	General	\$ 731.62	food for rose concessions - 343315374
07/19/2021	844750	Sysco Montana	General	\$ 480.97	food for rose concessions - 343316859
07/19/2021	844750	Sysco Montana	General	\$ 551.54	food for rose concessions - 343321897
07/19/2021	844750	Sysco Montana	General	\$ 540.43	food for rose concessions - 343323907
07/19/2021	844750	Sysco Montana	General	\$ 2,145.54	food for rose concessions - 343327366
07/19/2021	844752	T.W. Clark Const	Public Safety	\$ 43,384.16	Fire Station #4 Roof & Siding Replacement Project
07/19/2021	844754	Tactical Medical	Public Safety	\$ 135.30	14 GA 3.25" decompression needle, 7 yr shelf life
07/19/2021	844754	Tactical Medical	Public Safety	\$ 79.00	4" OLAES Bandages, Training Version (non-Sterile)
07/19/2021	844754	Tactical Medical	Public Safety	\$ 168.00	Freight
07/19/2021	844754	Tactical Medical	Public Safety	\$ 2,597.30	Halo Seal IFAK 2-Pack (2 Halo Seals) Kit Size- 7x5
07/19/2021	844754	Tactical Medical	Public Safety	\$ 215.46	Law Enforcement Z-Fold combat gauze
07/19/2021	844754	Tactical Medical	Public Safety	\$ 15,646.75	Operator IFAK, Custom Pack
07/19/2021	844754	Tactical Medical	Public Safety	\$ 336.00	SOF Tourniquet, Black
07/19/2021	844754	Tactical Medical	Public Safety	\$ -	SOF Tourniquet, Blue
07/19/2021	844755	Tel Net Systems	Phone System	\$ 763.20	Labor to move UPS from City Hall to Evidence

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	844755	Tel Net Systems	Wastewater	\$ 2,436.00	time clock and outdoor WAP -D&C
07/19/2021	844755	Tel Net Systems	Water	\$ 3,654.00	time clock and outdoor WAP -D&C
07/19/2021	844759	Town & Country Supply	Airport	\$ 21,804.09	Invoice #416917. Unleaded Fuel for QTA Car Rental
07/19/2021	844759	Town & Country Supply	Fleet	\$ 15,337.88	418064 PO NUM 312842
07/19/2021	844759	Town & Country Supply	Fleet	\$ 18,022.89	418284 PO NUM 312841
07/19/2021	844759	Town & Country Supply	Fleet	\$ 18,677.63	418330 PO NUM 312852
07/19/2021	844759	Town & Country Supply	General	\$ 787.66	fuel oil for cemetery - 418504
07/19/2021	844759	Town & Country Supply	Public Safety	\$ 1,193.95	418533 FIRE 1: DIESEL
07/19/2021	844759	Town & Country Supply	Public Safety	\$ 1,022.34	418533 FIRE 1: UNLEADED
07/19/2021	844759	Town & Country Supply	Public Safety	\$ 666.22	418533 FIRE 3: DIESEL
07/19/2021	844759	Town & Country Supply	Public Safety	\$ 957.55	418533 FIRE 5: DIESEL
07/19/2021	844759	Town & Country Supply	Transit	\$ 19,970.01	418324 PO NUM 312843
07/19/2021	844759	Town & Country Supply	Transit	\$ 10.00	418324 PO NUM 312850
07/19/2021	844760	Tractor & Equipment	Solid Waste	\$ 261,439.00	Wheel Loader for the Landfill Caterpillar 938M
07/19/2021	844760	Tractor & Equipment	Street/Traffic	\$ 554.58	BLCS0760024
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 130.00	Als Bootery & Repair Shop - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 1,284.32	Amazon.Com*213Ao7By2 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 49.99	Amazon.Com*214DI8V80 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 14.60	Amazon.Com*295P49G41 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 656.46	Amzn Mktp Us*214Mm1Kq1 Am - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 571.15	Amzn Mktp Us*218Hh1Hx0 - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 380.00	Billings Clinic Ctc - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 129.00	Creative Monograms Smb - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 469.00	Creative Monograms Smb - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 1,308.90	Frontier Fence - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 1,055.30	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 21.56	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 81.04	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 130.39	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ (2,400.00)	Helena 44021 - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 2,400.00	Helena 44021 - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 375.00	Historical Society-Gift - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 2,052.50	Jares Fence Company Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 342.24	Johnstone Supply - Billin - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 22.00	Kb Commercial Products - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 75.48	Kimball Midwest Payeezy - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 253.61	Meadow Green Sales - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 148.96	Meadow Green Sales - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 273.04	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 323.55	Montana Broom & Brush Co1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ (400.00)	Montana Broom & Brush Co1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 400.00	Montana Broom & Brush Co1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 818.21	Mt Dor Revenue Pmt - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 818.21	Mt Dor Revenue Pmt - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 818.21	Mt Dor Revenue Pmt - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 16.97	O'Reilly Auto Parts 1551 - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 720.00	Paypal *Cbi Mbb - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 78.75	Redd'S Prints And Signs I - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 19.58	Shiptons Big R Heights - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 124.88	Sp * Rock Rooster Foot - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 93.50	Spic And Span - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 662.00	Sq *Gated Solutions - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 338.45	Sq *Haven South Llc - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 775.00	The Montana Quarterly - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Transportation Security - PCard
07/19/2021	ACH	U.S. Bank PCards	Airport	\$ 16.45	Walgreens #11503 - PCard
07/19/2021	ACH	U.S. Bank PCards	Building	\$ 28.03	Costco Whse #0069 - PCard
07/19/2021	ACH	U.S. Bank PCards	CDBG	\$ 60.72	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	CDBG	\$ 67.91	Amzn Mktp Us*219T32Si1 - PCard
07/19/2021	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 03100-22977042 - PCard
07/19/2021	ACH	U.S. Bank PCards	CDBG	\$ 46.92	Sp * Mybucketjournals - PCard
07/19/2021	ACH	U.S. Bank PCards	Central Services	\$ 802.56	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Court Grants	\$ 4.27	Albertsons #0038 - PCard
07/19/2021	ACH	U.S. Bank PCards	Court Grants	\$ 37.99	Albertsons #4041 - PCard
07/19/2021	ACH	U.S. Bank PCards	Court Grants	\$ 632.00	Billings Ink And Toner, I - PCard
07/19/2021	ACH	U.S. Bank PCards	Court Grants	\$ 100.00	Yegen Golf Club - PCard
07/19/2021	ACH	U.S. Bank PCards	Engineering	\$ 273.39	Fisher'S Technology - PCard
07/19/2021	ACH	U.S. Bank PCards	Engineering	\$ 36.00	Fps/Mountain Alarm - PCard
07/19/2021	ACH	U.S. Bank PCards	Engineering	\$ 51.04	Fps/Mountain Alarm - PCard
07/19/2021	ACH	U.S. Bank PCards	Engineering	\$ 271.18	In *Timemark Incorporated - PCard
07/19/2021	ACH	U.S. Bank PCards	EOC 911	\$ 100.00	Priority Dispatch Corp - PCard
07/19/2021	ACH	U.S. Bank PCards	EOC 911	\$ 100.00	Priority Dispatch Corp - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 95.00	Air Controls-Billings - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 150.00	Billings Overhead Door In - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ (129.04)	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 129.04	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 567.14	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 82.00	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 111.76	Hose & Rubber Supply - Bi - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 49.99	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 15.98	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 60.83	Lowes #00319* - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 113.50	Montana Broom & Brush Co1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 62.20	Montana Broom & Brush Co1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 93.54	Montana Broom & Brush Co1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Facilities	\$ 95.54	Montana Broom & Brush Co1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Fleet	\$ 750.00	Helm-Ford Diag Software - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 9.89	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 275.66	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 102.69	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 40.27	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 1,310.00	Absaroka River Adventures - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 300.00	Absaroka River Adventures - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 1,820.00	Absaroka River Adventures - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 34.78	Albertsons #0038 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 17.72	Albertsons #0038 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 20.42	Albertsons #4041 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 20.75	Albertsons #4041 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 63.95	Amzn Mktp Us*210G306X2 Am - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 4.99	Amzn Mktp Us*2111Y5S50 Am - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 25.89	Amzn Mktp Us*211Yu38F0 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 89.82	Amzn Mktp Us*212Uf9J82 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 19.99	Amzn Mktp Us*215E377C1 Am - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 36.98	Amzn Mktp Us*215E377C1 Am - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 39.99	Amzn Mktp Us*2183Z59H1 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 981.51	Amzn Mktp Us*219Em0Wx1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	General	\$ 25.96	Amzn Mktp Us*219Lp0Mi2 Am - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 66.18	Amzn Mktp Us*291C88Jg1 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 13.00	Big Lots Stores - #1923 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 17.98	Billings Hardware & Garde - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 507.00	Billings Ink And Toner, I - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 18.20	Ciox Health - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 263.83	Costco Whse #0069 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 10.00	Dollar Tree - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 9.99	Evergreen Ace Hardware - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 35.00	Facebk *Wxhga3Xb32 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 468.00	Get Air Billings, Llc - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 108.72	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 322.66	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 36.98	Heights Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 158.10	In *Charles Fisher Court - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 404.63	Lowes #00319* - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ (773.44)	Pool Supply Unlimited - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 118.99	Scheels Billings - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 1,330.64	Scp Distributors - 265 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 14.36	Shipton'S Big R-East - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 4.48	Shipton'S Big R-East - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 65.00	Smk*Surveymonkey.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 175.00	Sq *Geyser Mini Gol - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Sq *The Grand Escape Room - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 37.80	Stellas Kitchen & Bakery - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 99.00	Steve Clayton Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 140.00	Sunset Bowl - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 19.98	Target 00001719 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 12.37	Target 00013334 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 15.97	Target 00013334 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 66.91	Target 00013334 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 53.87	The Home Depot #3101 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 53.87	The Home Depot #3101 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 662.81	Thomson West*Tcd - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 21.14	U Haul Store 0084263 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 56.00	Ultra Graphics, Llc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	General	\$ 688.75	Ultra Graphics, Llc - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 56.50	Ultra Graphics, Llc - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 15.50	Usps Po 2907800103 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 335.52	Valley Distributing Of - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 691.76	Valley Distributing Of - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 98.34	Valley Distributing Of - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 756.58	Valley Distributing Of - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 181.47	Wal-Mart #2923 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 147.22	Walmart Grocery - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 176.32	Wheniwork.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Wheniwork.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Wheniwork.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 35.70	Wheniwork.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 460.00	Wilbur Ellis Billings - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 2,490.00	Wilbur Ellis Billings - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 2,490.00	Wilbur Ellis Billings - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 38.97	Wm Supercenter #1956 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 4.00	Wm Supercenter #2923 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 59.30	Zoom.Us 888-799-9666 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 14.99	Zoom.Us 888-799-9666 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 68.40	Zumba Fitness - PCard
07/19/2021	ACH	U.S. Bank PCards	General	\$ 35.00	Zumbini - PCard
07/19/2021	ACH	U.S. Bank PCards	IT Resources	\$ 59.80	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	IT Resources	\$ 110.98	Amazon.Com*216Ju4Rr1 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	IT Resources	\$ 125.98	Amzn Mktp Us*2183E4I41 - PCard
07/19/2021	ACH	U.S. Bank PCards	IT Resources	\$ 1,426.00	Esri - PCard
07/19/2021	ACH	U.S. Bank PCards	IT Resources	\$ 1,426.00	Esri - PCard
07/19/2021	ACH	U.S. Bank PCards	IT Resources	\$ 31.96	Sams Club #4805 - PCard
07/19/2021	ACH	U.S. Bank PCards	IT Resources	\$ 598.00	Sp * Ubiquiti Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Library	\$ 110.20	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Library	\$ 12.95	Amazon.Com*211N76Xr2 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	Library	\$ 28.00	Batteries+Bulbs #0253 - PCard
07/19/2021	ACH	U.S. Bank PCards	Library	\$ 37.96	Billings Hardware & Servi - PCard
07/19/2021	ACH	U.S. Bank PCards	Library	\$ 19.92	Billings Hardware & Servi - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Library	\$ 1,235.53	Fps/Mountain Alarm - PCard
07/19/2021	ACH	U.S. Bank PCards	Library	\$ 27.00	Taco Bell 038930 - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 375.86	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 20.48	Amazon.Com*2129U72A2 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 14.85	Amazon.Com*299Po1Ow1 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 41.33	Amzn Mktp Us*215Yo4962 - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftynck - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 12.76	Fps/Mountain Alarm - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.00	Fps/Mountain Alarm - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 88.25	Mackenzie River Blgs Hts - PCard
07/19/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 161.18	A And H Turf And Specialt - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 149.35	A And H Turf And Specialt - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 108.56	A And H Turf And Specialt - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 169.95	Als Bootery & Repair Shop - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 578.57	Auto Trim Design - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 283.50	Billings - Tacoma Screw P - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.47	Billings - Tacoma Screw P - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.98	Evergreen Ace Hardware - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.18	Evergreen Ace Hardware - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.52	Famousfootwear#2195 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.50	Forestry Suppliers Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 153.48	Forestry Suppliers Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.26	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 57.16	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.99	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.95	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.96	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (6.96)	Lowes #00319* - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 128.01	Lowes #00319* - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (5.97)	Lowes #00319* - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.84	Lowes #00319* - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 411.12	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.09	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.51	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 178.33	Midland Implement Co - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 420.90	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.04	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 518.44	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.09	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 640.60	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.06	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 701.16	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 208.28	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,552.28	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.92	Napa Store 3547001 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.98	Office Depot #450 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.00	Pp*Zeecreativeinc - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.94	Rdoce Bil 020112 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (62.94)	Rdoce Bil 020112 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.50	Reliable Tent Awning Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.56	S Bar S Building Center - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.58	Shipton'S Big R-West - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.99	Shipton'S Big R-West - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,908.98	Shipton'S Big R-West - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.88	Snappyduds - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 147.00	Sq *Mojo Graphics - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.88	The Home Depot #3101 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 109.88	Wal-Mart #1956 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 440.00	Wilbur Ellis Billings - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.76	Wm Supercenter #1956 - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 130.00	Www.Scheels.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Zoom.Us 888-799-9666 - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 108.13	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 297.20	Ace Electric - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 183.00	Alpine Plumbing Heating & - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 212.02	Billings Construction Sup - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 212.03	Billings Construction Sup - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 306.50	Creative Monograms Smb - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 3.90	Fastenal Company 01Mtbll - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 75.00	Fps/Mountain Alarm - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 37.50	Fps/Mountain Alarm - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 75.00	Fps/Mountain Alarm - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 200.00	In *Cotter'S Sewer, Septi - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 200.00	In *Cotter'S Sewer, Septi - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 200.00	In *Cotter'S Sewer, Septi - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 5.68	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 26.97	Shipton'S Big R-East - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 39.99	Shipton'S Big R-West - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 11.66	Zeecreativeinc - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 11.67	Zeecreativeinc - PCard
07/19/2021	ACH	U.S. Bank PCards	Parking	\$ 11.67	Zeecreativeinc - PCard
07/19/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 275.08	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 577.04	Midland Implement Co - PCard
07/19/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 242.80	Northwest Pipe Fittings - PCard
07/19/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 224.27	Northwest Pipe Fittings - PCard
07/19/2021	ACH	U.S. Bank PCards	PD Program	\$ 302.31	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	PD Program	\$ 40.00	Badgeandwallet.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	PD Program	\$ 148.00	Badgeandwallet.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	PD Program	\$ 202.00	Badgeandwallet.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	PD Program	\$ 276.00	Badgeandwallet.Com - PCard
07/19/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,002.96	Drury Inns - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ (20.95)	Amazon.Com Amzn.Com/Bill - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 47.52	Amazon.Com*212Xv3Bn2 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 24.06	Amazon.Com*217V569V2 - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 79.72	Amzn Mktp Us*213C308X2 - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 52.00	Amzn Mktp Us*295Ps9Cv1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 28.04	Costco Whse #0069 - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 29.68	Jimmy Johns - 1646 - E - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 164.56	Lowen Corporation - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 329.99	Office Depot #1080 - PCard
07/19/2021	ACH	U.S. Bank PCards	Planning	\$ 289.99	Office Depot #450 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 593.61	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 2,335.32	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 2,217.08	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Accent Print Shop - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 179.88	Adobe Acropro Subs - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 11.37	Albertsons #4025 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 37.97	Albertsons #4025 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Amazon Prime*2117A4S82 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 40.26	Amzn Mktp Us*210B96Yx1 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 74.99	Amzn Mktp Us*211Vb5E12 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 617.88	B&H Photo 800-606-6969 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Beckers Glass Shop - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Billings Army Navy Surplu - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,962.76	Doubletree Hotels - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 82.76	Econo Print - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 99.59	Evergreen Ace Hardware - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,357.00	Gunarama Wholesale Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 427.41	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 230.65	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 82.12	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 18.00	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 38.40	Int'L Code Council Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 138.00	Int'L Code Council Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 57.36	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 42.25	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 2.69	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,575.00	National Tactical Office - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 490.10	Nfpa Natl Fire Protect - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 7.98	Office Depot #450 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 27.00	Quickconfirm.Com Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 165.50	Sirchie Finger Print Labo - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 109.75	Sirchie Finger Print Labo - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ (699.00)	Special Event Safety S - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 244.83	Spectrum - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 149.99	Target 00001719 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 348.21	The Home Depot 3101 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 33.80	Travel Guard Group Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 520.05	United 0162354734079 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 700.50	Universal Awards - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 9.56	Ups*000000W219W8251 - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 35.28	Yellowstone Valley Elect - PCard
07/19/2021	ACH	U.S. Bank PCards	Public Safety	\$ 99.84	Zoom.Us 888-799-9666 - PCard
07/19/2021	ACH	U.S. Bank PCards	Radio	\$ 10.76	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 85.41	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 30.95	Albertsons #0047 - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 188.91	Alsco Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 243.31	Alsco Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 394.02	Alsco Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 394.87	Alsco Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 382.57	Alsco Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 215.52	Alsco Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 120.00	Billings Construction Sup - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 494.52	Fastenal Company 01Mtbll - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1,351.11	Fastenal Company 01Mtbll - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 108.85	Fisher'S Technology - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 52.28	Frontier Fence - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 86.58	Hanson Chemical - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 21.96	Harbor Freight Tools 207 - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 194.95	Industrial Sales And Se - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 264.12	Lawson Products - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 268.94	Lowe's #00319* - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 346.72	Mfcp Billings - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 37.46	Napa Store 3547001 - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 419.98	Shipton'S Big R-West - PCard
07/19/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 54.47	Ups (800) 811-1648 - PCard
07/19/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 55.54	A And H Turf And Specialt - PCard
07/19/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.96	Albertsons #0047 - PCard
07/19/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 694.28	Atsi Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 21.38	Billings - Tacoma Screw P - PCard
07/19/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 349.99	Office Depot #450 - PCard
07/19/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ (100.00)	Wwett Reg - PCard
07/19/2021	ACH	U.S. Bank PCards	Transit	\$ 3.76	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Transit	\$ 100.00	Alpine Plumbing Heating & - PCard
07/19/2021	ACH	U.S. Bank PCards	Transit	\$ 109.96	Amzn Mktp Us*210Ez0Ax2 - PCard
07/19/2021	ACH	U.S. Bank PCards	Transit	\$ 910.00	Creative Monograms Smb - PCard
07/19/2021	ACH	U.S. Bank PCards	Transit	\$ 74.00	Creative Monograms Smb - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Transit	\$ 149.19	Ecolab Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Transit	\$ 225.00	In *Cotter'S Sewer, Septi - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 36.50	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 12.82	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 98.84	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 159.60	A And H Turf And Specialt - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 146.18	Alsco Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 50.64	Carquest 3103 - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 612.84	General Equipment Company - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 46.04	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 100.41	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 4.90	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 49.35	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 285.45	Graybar Electric Company - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 29.95	Kb Commercial Products - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 16.09	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 511.20	Midland Scientific Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 220.46	Midland Scientific Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 120.64	Midland Scientific Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 120.00	Mt Dli Ebiz - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 60.00	Mt Dli Ebiz - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 40.00	Mt Gov Online Trnsctns - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 20.92	Northwest Industrial Supp - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 13.65	Northwest Industrial Supp - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 172.00	Ohd - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 172.00	Ohd - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 67.19	Pacific Steel Branch #02 - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 43.50	Rocky Mountain Truck - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 289.95	Sherwin Williams 703429 - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 48.18	Sherwin Williams 703429 - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 129.99	Shipton'S Big R-East - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 33.57	Shipton'S Big R-West - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 399.99	Victor Technology Llc - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 163.94	Yellowstone Valley Elect - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 226.52	Yellowstone Valley Elect - PCard
07/19/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.86	Yellowstone Valley Elect - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 109.50	360 Office Solutions Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 239.40	A And H Turf And Specialt - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 438.52	Alsco Inc. - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 90.60	Amazon.Com*217Ec9Rc1 Amzn - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 51.25	Billings - Tacoma Screw P - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 215.32	Billings - Tacoma Screw P - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 75.96	Carquest 3103 - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 25.72	Carquest 3103 - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 242.61	Dxp Enterprises - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 204.76	Edge Construction Supp - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 35.88	Fedex 280774764379 - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 366.49	Fedex Offic16000016089 - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 919.26	General Equipment Company - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 49.34	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 46.05	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 4.91	Grainger - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 285.46	Graybar Electric Company - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 511.00	Hach Company - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 93.15	Industrial Coating Soluti - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 89.85	Kb Commercial Products - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 12.66	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 112.96	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 30.96	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 57.10	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 19.98	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 24.42	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 7.18	Kings Ace Hdwe - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 97.89	Mcmaster-Carr - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 90.00	Mt Dli Ebiz - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 120.00	Mt Dli Ebiz - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 390.00	Mt Gov Online Trnsctns - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 20.48	Northwest Industrial Supp - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 31.38	Northwest Industrial Supp - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 28.07	Northwest Industrial Supp - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 121.52	Northwest Industrial Supp - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 628.67	Office Depot #2135 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 258.00	Ohd - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 258.00	Ohd - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 100.78	Pacific Steel Branch #02 - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 88.35	Rj Mann & Associates Inc - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 65.26	Rocky Mountain Truck - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 58.90	Samsclub #4805 - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 50.36	Shipton'S Big R-West - PCard
07/19/2021	ACH	U.S. Bank PCards	Water	\$ 15.00	Tvetene Turf Inc - PCard
07/19/2021	844763	Unemployment Ins	Payroll Clearing	\$ 25,062.11	Unemployment Insurance for Quarter ending 6/30/2021
07/19/2021	844770	Verizon Wireless	Airport	\$ 51.79	Airport
07/19/2021	844770	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
07/19/2021	844770	Verizon Wireless	Fleet	\$ 115.82	Motor Pool
07/19/2021	844770	Verizon Wireless	General	\$ 99.21	City Administrator 0100-13130-403450
07/19/2021	844770	Verizon Wireless	Park Dist 1	\$ 57.11	PRPL-PARKS
07/19/2021	844770	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
07/19/2021	844770	Verizon Wireless	Parking	\$ 54.77	PRKING Enforcement (Parking)
07/19/2021	844770	Verizon Wireless	PD Program	\$ 397.25	CCSIU Cell/PTT
07/19/2021	844770	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
07/19/2021	844770	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
07/19/2021	844770	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT
07/19/2021	844770	Verizon Wireless	Public Safety	\$ 600.42	MDT Toughbooks
07/19/2021	844770	Verizon Wireless	Public Safety	\$ 40.13	MDT Toughbooks
07/19/2021	844770	Verizon Wireless	Public Safety	\$ 107.26	Police
07/19/2021	844770	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John & Lawrence
07/19/2021	844770	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
07/19/2021	844770	Verizon Wireless	Public Safety	\$ 51.79	Police -Mike Robinson
07/19/2021	844770	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
07/19/2021	844770	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
07/19/2021	844770	Verizon Wireless	Solid Waste	\$ 259.67	PW-SW-ON CALL Solid Waste On Call
07/19/2021	844770	Verizon Wireless	Solid Waste	\$ 81.20	PW-SW-ON CALL Solid Waste On Call
07/19/2021	844770	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
07/19/2021	844770	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
07/19/2021	844770	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
07/19/2021	844770	Verizon Wireless	Street/Traffic	\$ 201.02	PW-STRT TRFC Streets
07/19/2021	844770	Verizon Wireless	Transit	\$ 309.02	MET AVL
07/19/2021	844770	Verizon Wireless	Wastewater	\$ 32.74	PW-Distribution Collection Tablets 60/40

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/19/2021	844770	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
07/19/2021	844770	Verizon Wireless	Water	\$ 90.06	PW Environmental iPads
07/19/2021	844770	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment Brian Risser 406-696-4245
07/19/2021	844770	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
07/19/2021	844770	Verizon Wireless	Water	\$ 49.10	PW-Distribution Collection Tablets 60/40
07/19/2021	844782	Yellowstone Co Finance	Wastewater	\$ 3,000.00	Temporary Construction Easement.
07/19/2021	844782	Yellowstone Co Finance	Wastewater	\$ 17,000.00	Easement w/Yellowstone Co for sewer facilities at Metra Park
07/19/2021	844780	Yellowstone County	Public Safety	\$ 16,100.00	YCDF June 2021 boarders
07/19/2021	844780	Yellowstone County	Public Safety	\$ 21.05	YCDF MEd billings 4th quarter