

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/16/2021	845324	AssetWorks	Fleet	\$ 4,202.50	AssetWorks Fleet management software
08/16/2021	845324	AssetWorks	Fleet	\$ 717.50	AssetWorks Fleet management software
08/16/2021	845326	Bcs Scrip	City Ins Fund	\$ 35,000.00	Healthy Is incentives for September 2021 #1
08/16/2021	845327	Beartooth Enviro	Solid Waste	\$ 1,113.03	HHW solid waste shipment 8/2/21.
08/16/2021	845327	Beartooth Enviro	Solid Waste	\$ 4,943.34	HHW solid waste shipment 8/2/21.
08/16/2021	845327	Beartooth Enviro	Solid Waste	\$ 5,000.00	HHW solid waste shipment 8/2/21.
08/16/2021	845327	Beartooth Enviro	Solid Waste	\$ 4,879.00	HHW solid waste shipment 8/2/21.
08/16/2021	845327	Beartooth Enviro	Solid Waste	\$ 4,977.00	HHW solid waste shipment 8/2/21.
08/16/2021	845339	Cascade Pump Co	Wastewater	\$ 2,949.24	Packing sleeve (ssp parts)
08/16/2021	845346	CMC Rescue	Public Safety	\$ 290.00	300430 PULLEY, PMP SWIVEL, 1.5" CMC
08/16/2021	845346	CMC Rescue	Public Safety	\$ 5,904.00	500106, AZTEK PRO SERIES SYSTEM, LT CMC
08/16/2021	845346	CMC Rescue	Public Safety	\$ 469.00	74000 LITTER SHIELD, ORIGINAL, CMC
08/16/2021	845346	CMC Rescue	Public Safety	\$ 415.00	740011 CLAMPS FOR LITTER SHIELD, 19MM RAIL, CMC
08/16/2021	845346	CMC Rescue	Public Safety	\$ 56.08	SHIPPING/HANDLING CHARGES
08/16/2021	845348	Columbine Control	Wastewater	\$ 4,470.61	Varec 430 valve
08/16/2021	845352	Cummins Rocky Mt	Solid Waste	\$ 32.25	47787
08/16/2021	845352	Cummins Rocky Mt	Solid Waste	\$ (90.89)	48541
08/16/2021	845352	Cummins Rocky Mt	Solid Waste	\$ 10.75	48565
08/16/2021	845352	Cummins Rocky Mt	Solid Waste	\$ 2,211.22	49039
08/16/2021	845352	Cummins Rocky Mt	Solid Waste	\$ 340.23	49042
08/16/2021	845354	Dakota Fence Co	Park Dist 1	\$ 3,781.14	playground equipment for Hawthorn - 302031
08/16/2021	845355	Dana Safety Supply	Public Safety	\$ 1,100.00	738909
08/16/2021	845355	Dana Safety Supply	Public Safety	\$ 177.00	739524
08/16/2021	845355	Dana Safety Supply	Public Safety	\$ 2,559.00	739759
08/16/2021	845355	Dana Safety Supply	Public Safety	\$ 1,275.00	739925
08/16/2021	845357	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Public Works Infrastructure
08/16/2021	845366	Duval Ford	Capital Replace	\$ 359,030.00	This is an order per Quote. Fleet Services
08/16/2021	845368	EBMS	City Ins Fund	\$ 1,169.00	September 2021
08/16/2021	845368	EBMS	City Ins Fund	\$ 57,798.47	September 2021
08/16/2021	845368	EBMS	City Ins Fund	\$ 28,100.10	September 2021
08/16/2021	845368	EBMS	City Ins Fund	\$ 1,020.00	September 2021
08/16/2021	845368	EBMS	City Ins Fund	\$ 1,885.50	September 2021
08/16/2021	845368	EBMS	City Ins Fund	\$ 4,799.20	September 2021
08/16/2021	845368	EBMS	Payroll Clearing	\$ 10,487.03	September 2021
08/18/2021	ACH	Eldorado National CA	Transit	\$ 1,480,272.00	Bus Payment #2, #3, #4, #5
08/16/2021	845377	Fischer Com Flooring	Public Safety	\$ 4,775.00	FIRE 4: 2880 SQ FT LVT UNDERLAYMENT, RUBBER BASE

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08/16/2021	845380	Galles Filter Service	Fleet	\$ 29.07	P1-06823.01 PO NUM 312782
08/16/2021	845380	Galles Filter Service	Fleet	\$ 46.45	P1-06911.01 PO NUM 312782
08/16/2021	845380	Galles Filter Service	Fleet	\$ 338.58	P1-06988.01 PO NUM 312782
08/16/2021	845380	Galles Filter Service	Fleet	\$ 108.03	P1-07117.01 PO NUM 312782
08/16/2021	845380	Galles Filter Service	Fleet	\$ 54.12	P1-07118.01 PO NUM 312782
08/16/2021	845380	Galles Filter Service	Fleet	\$ 146.66	P1-07199.01 PO NUM 312782
08/16/2021	845380	Galles Filter Service	Fleet	\$ 239.16	P1-07343.01 PO NUM 312782
08/16/2021	845380	Galles Filter Service	Public Safety	\$ 63.15	T-97365
08/16/2021	845380	Galles Filter Service	Solid Waste	\$ 306.54	Inner Air Element
08/16/2021	845380	Galles Filter Service	Solid Waste	\$ 612.96	Outer Air Element
08/16/2021	845380	Galles Filter Service	Solid Waste	\$ 722.16	Outer Air Element
08/16/2021	845380	Galles Filter Service	Solid Waste	\$ 235.20	Outer Air Element
08/16/2021	845380	Galles Filter Service	Solid Waste	\$ 913.25	Outer Air Elements
08/16/2021	845380	Galles Filter Service	Solid Waste	\$ 99.66	T-97802
08/16/2021	845380	Galles Filter Service	Transit	\$ 46.48	T-97338. Hose Clamps Unit 1819. W/O 201449
08/16/2021	845380	Galles Filter Service	Wastewater	\$ 37.47	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Wastewater	\$ 14.99	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Wastewater	\$ 57.12	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Wastewater	\$ 27.37	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Wastewater	\$ 9.03	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Wastewater	\$ 10.58	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Wastewater	\$ (19.81)	RETURNED PARTS
08/16/2021	845380	Galles Filter Service	Water	\$ 9.40	FILTER UNIT 7305
08/16/2021	845380	Galles Filter Service	Water	\$ 39.42	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 37.05	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 72.18	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 82.98	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 125.33	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 162.60	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 118.15	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 116.41	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 11.60	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ 22.37	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845380	Galles Filter Service	Water	\$ (9.40)	RETURN FILTERS
08/16/2021	845380	Galles Filter Service	Water	\$ (17.05)	RETURN FILTERS UNIT 7121
08/16/2021	845380	Galles Filter Service	Water	\$ (29.71)	RETURNED PARTS

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08/16/2021	845381	Grainger Parts	Street/Traffic	\$ 159.32	filters for signal cabinets
08/16/2021	845381	Grainger Parts	Street/Traffic	\$ 78.24	filters for signal cabinets
08/16/2021	845381	Grainger Parts	Street/Traffic	\$ 45.64	filters for signal cabinets
08/16/2021	845381	Grainger Parts	Wastewater	\$ 652.94	High voltage gloves
08/16/2021	845381	Grainger Parts	Wastewater	\$ 8.02	Safety Glasses
08/16/2021	845381	Grainger Parts	Wastewater	\$ 11.51	Safety Glasses
08/16/2021	845381	Grainger Parts	Wastewater	\$ 2.32	Toggle Switch
08/16/2021	845381	Grainger Parts	Water	\$ 1,217.11	Belt pulley
08/16/2021	845381	Grainger Parts	Water	\$ 652.94	High voltage gloves
08/16/2021	845381	Grainger Parts	Water	\$ 880.20	Lights
08/16/2021	845381	Grainger Parts	Water	\$ 149.13	Motor switch
08/16/2021	845381	Grainger Parts	Water	\$ 8.03	Safety Glasses
08/16/2021	845381	Grainger Parts	Water	\$ 11.51	Safety Glasses
08/16/2021	845384	Guardian Security	Library	\$ 8,127.40	771 August 2021
08/16/2021	845387	Hawkins	Water	\$ 24,485.99	AQUA HAWK 457 COAGULANT WTP
08/16/2021	845387	Hawkins	Water	\$ 23,574.40	Aqua Hawk coagulant truck #20F6
08/16/2021	845388	HDR	Engineering	\$ 1,593.90	WO 20-33 Public Works GIS Services
08/16/2021	845388	HDR	Light Maint	\$ 306.52	WO 20-33 Public Works GIS Services
08/16/2021	845388	HDR	P.W. Admin	\$ 2,819.97	WO 20-33 Public Works GIS Services
08/16/2021	845388	HDR	Solid Waste	\$ 1,348.68	WO 20-33 Public Works GIS Services
08/16/2021	845388	HDR	Storm Sewer	\$ 3,586.27	WO 20-33 Public Works GIS Services
08/16/2021	845388	HDR	Street/Traffic	\$ 3,218.45	WO 20-33 Public Works GIS Services
08/16/2021	845388	HDR	Wastewater	\$ 4,199.31	WO 20-33 Public Works GIS Services
08/16/2021	845388	HDR	Water	\$ 13,578.79	WO 20-33 Public Works GIS Services
08/16/2021	845393	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
08/16/2021	845395	InfoSend	P.W. Admin	\$ 12,559.84	July Monthly Services
08/16/2021	845395	InfoSend	P.W. Admin	\$ 3,092.70	July Monthly Services
08/16/2021	845399	Invoice Cloud	Building	\$ 16.92	For Service Period of 07/01/2021 through 7/31/2021
08/16/2021	845399	Invoice Cloud	City Ins Fund	\$ 42.61	For Service Period of 07/01/2021 through 7/31/2021
08/16/2021	845399	Invoice Cloud	Engineering	\$ 13.41	For Service Period of 07/01/2021 through 7/31/2021
08/16/2021	845399	Invoice Cloud	Parking	\$ 23.01	For Service Period of 07/01/2021 through 7/31/2021
08/16/2021	845399	Invoice Cloud	Solid Waste	\$ 8,751.33	For Service Period of 07/01/2021 through 7/31/2021
08/16/2021	845399	Invoice Cloud	Wastewater	\$ 11,060.96	For Service Period of 07/01/2021 through 7/31/2021
08/16/2021	845399	Invoice Cloud	Water	\$ 13,012.91	For Service Period of 07/01/2021 through 7/31/2021
08/16/2021	845403	Joki & Assoc	Gas Tax	\$ 15,000.00	WO 09-12 Inner Belt Loop ; Pymt1 Joki & Assoc
08/16/2021	845407	Knife River	Street/Traffic	\$ 4,493.88	asphalt

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08/16/2021	845409	Kois Brothers	Fleet	\$ 79.38	123552 PO NUM 312783
08/16/2021	845409	Kois Brothers	Fleet	\$ 266.30	123631 PO NUM 312783
08/16/2021	845409	Kois Brothers	Solid Waste	\$ 6,429.15	123554
08/16/2021	845409	Kois Brothers	Solid Waste	\$ 43.62	123600
08/16/2021	845409	Kois Brothers	Solid Waste	\$ 291.67	123653
08/16/2021	845417	Mattress King	Public Safety	\$ 200.00	21G TWIN HD BED FRAMES
08/16/2021	845417	Mattress King	Public Safety	\$ 7,188.00	MATTRESS SETS FOR FIRE STATIONS
08/16/2021	845422	MFPE	Payroll Clearing	\$ 2,698.75	Payroll Summary
08/16/2021	845420	Montana CSED	Payroll Clearing	\$ 3,151.93	Payroll Summary
08/16/2021	845429	MPPA	Payroll Clearing	\$ 3,762.22	Payroll Summary
08/16/2021	845425	MT State Firemen	Payroll Clearing	\$ 4,385.72	Payroll Summary
08/16/2021	845431	MT Waterworks	Water	\$ 69.00	1" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR91100
08/16/2021	845431	MT Waterworks	Water	\$ 69.00	1" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR91100
08/16/2021	845431	MT Waterworks	Water	\$ 13.62	3/4" IPS PE STIFFNER SS P/N: 613634
08/16/2021	845431	MT Waterworks	Water	\$ 43.00	3/4" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR934100
08/16/2021	845431	MT Waterworks	Water	\$ 1,213.00	6" PLASTIC PIPE-CLASS 200-SDR-14-C900-SLIP HUB
08/16/2021	845431	MT Waterworks	Water	\$ 300.18	6" X 3/4" SADDLE DOUBLE BAND - CAST IRON P/N: 3825634
08/16/2021	845431	MT Waterworks	Water	\$ 5,106.80	7' FIRE HYDRANT - PUSH ON
08/16/2021	845431	MT Waterworks	Water	\$ 2,087.00	8" PLASTIC PIPE CLASS - 200 SDR-14- C-900 SLIP HUB
08/16/2021	845431	MT Waterworks	Water	\$ 22.80	AERVOE BLUE MARKING PAINT - #03621
08/16/2021	845431	MT Waterworks	Water	\$ 88.80	CLOUD WHITE MARKING PAINT
08/16/2021	845431	MT Waterworks	Water	\$ 176.06	FITTINGS FOR SERVICE REPAIRS
08/16/2021	845431	MT Waterworks	Water	\$ 135.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
08/16/2021	845431	MT Waterworks	Water	\$ 396.06	Materials
08/16/2021	845431	MT Waterworks	Water	\$ 696.37	PIPE BURSTING - 6" PUSH-ON VALVE P/N: 2606BLAFXTU
08/16/2021	845431	MT Waterworks	Water	\$ 14.25	RED MARKING PAINT # 3611 - (3611)
08/16/2021	845442	NorthWestern Energy	Airport	\$ 12.52	0712534-7. Entrance Gate 16. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 19.94	0712791-3. Gate 16. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 19.05	0712795-4. Gate 17. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 20.16	0712797--0. Gate 9. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 7.13	0712813-5. Burn Pit. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 19.05	0719759-3. Gate 12. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 65.39	0719760-1. Gate 14. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 20.30	0719761-9. Gate 15. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 19.29	0719762-7. Gate 13. July 2021

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08/16/2021	845442	NorthWestern Energy	Airport	\$ 18.03	0720296-3. Gate 29. July 2021
08/16/2021	845442	NorthWestern Energy	Airport	\$ 19.24	2114868-9. Runway Weather System. July 2021
08/16/2021	845442	NorthWestern Energy	Building	\$ 16.55	1569631-3
08/16/2021	845442	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
08/16/2021	845442	NorthWestern Energy	General	\$ 2,410.71	0720841-6
08/16/2021	845442	NorthWestern Energy	General	\$ 7.63	1635289-0
08/16/2021	845442	NorthWestern Energy	General	\$ 54.24	1692666-9
08/16/2021	845442	NorthWestern Energy	General	\$ 6.00	3178260-0
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 179.80	0722256-5
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 12.57	0722259-9
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 28.70	0722277-1
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 315.88	0793134-8
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 50.75	0813489-2
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 68.59	0920801-8
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 13.60	0978917-3
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 51.72	1156527-2
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 37.18	1849408-8
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 7.77	1902257-3
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 44.52	1904944-4
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 40.56	1941243-6
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 17.12	3020837-5
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 59.71	3241436-9
08/16/2021	845442	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
08/16/2021	845442	NorthWestern Energy	Parking	\$ 17.82	3835890-9
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 7.94	0723387-7
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 7.14	0881455-0
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 1.08	0971824-8
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 0.35	1029192-0
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 74.38	1045813-1
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 1.53	1265177-4
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 0.84	1312707-1
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 323.56	1513800-1
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 7.52	1514388-6
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 6.88	1564209-3

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08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 1.31	1948667-9
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 5.49	2055817-7
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 21.22	3707234-5
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 52.74	3707235-2
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 41.95	3707236-0
08/16/2021	845442	NorthWestern Energy	Parks Maint	\$ 9.93	3771457-3
08/16/2021	845442	NorthWestern Energy	Public Safety	\$ 8.27	0712532-1
08/16/2021	845442	NorthWestern Energy	Public Safety	\$ 689.31	0720817-6
08/16/2021	845442	NorthWestern Energy	Public Safety	\$ 2,036.07	1183483-5
08/16/2021	845442	NorthWestern Energy	Radio	\$ 263.25	1006915-1
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 11.21	0855404-0
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 24.03	1045820-6
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 17.52	1738989-1
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 1.66	1797828-9
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 7.13	2047000-1
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 7.77	2047011-8
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 8.15	2047018-3
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 107.78	3088038-9
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 1.06	3590004-2
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 39.98	3648861-7
08/16/2021	845442	NorthWestern Energy	Street/Traffic	\$ 119.84	3660075-7
08/16/2021	845442	NorthWestern Energy	Wastewater	\$ 7.40	1704025-4
08/16/2021	845442	NorthWestern Energy	Wastewater	\$ 66.91	1704030-4
08/16/2021	845442	NorthWestern Energy	Water	\$ 50.61	1160807-2
08/16/2021	845442	NorthWestern Energy	Water	\$ 44.89	1346673-5
08/16/2021	845442	NorthWestern Energy	Water	\$ 13.23	1867265-9
08/16/2021	845442	NorthWestern Energy	Water	\$ 538.43	805 Constitution Ave; 1920951-9 July 2021
08/16/2021	845447	Pace	Storm Sewer	\$ 15,807.77	video inspection and reporting of storm drains
08/16/2021	845450	PeopleReady Inc	Solid Waste	\$ 3,909.88	Contract work for the landfill.
08/16/2021	845452	Polydyne Inc	Wastewater	\$ 4,144.40	Floperse 30S
08/16/2021	845455	Public Utilities	Airport	\$ 25,102.98	136516
08/16/2021	845455	Public Utilities	Facilities	\$ 497.84	158260
08/16/2021	845455	Public Utilities	Park Dist 1	\$ 99.41	255552
08/16/2021	845455	Public Utilities	Wastewater	\$ 9.45	180645
08/16/2021	845459	Rexel USA Inc	Wastewater	\$ 1,643.08	Lights
08/16/2021	845459	Rexel USA Inc	Wastewater	\$ 823.73	Linkage for breaker

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08/16/2021	845459	Rexel USA Inc	Wastewater	\$ 2,606.95	Motor circuit
08/16/2021	845461	Rocky Mt Compost	Amend Park	\$ 9,000.00	amend top dressing
08/16/2021	845473	Stewart Title Co	CDBG	\$ 10,000.00	FTHB Cameron Paul 709 Winemiller Ln
08/16/2021	845471	StV's Occupation Health	Airport	\$ 50.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	Airport	\$ 95.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	City Ins Fund	\$ 360.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	City Ins Fund	\$ 390.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	Fleet	\$ 190.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	General	\$ 2,855.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	Park Dist 1	\$ 95.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	Solid Waste	\$ 285.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	Street/Traffic	\$ 190.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	Wastewater	\$ 38.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	Water	\$ 260.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845471	StV's Occupation Health	Water	\$ 57.00	Drug Testing, Nurse Visit, COVID Testing, DOT Physicals
08/16/2021	845479	T.W. Clark Const	Facilities	\$ 8,035.10	Retainage Release
08/16/2021	845484	Town & Country Supply	Fleet	\$ 17,236.07	419631 PO NUM 313010
08/16/2021	845484	Town & Country Supply	Fleet	\$ 25,541.65	419759 PO NUM 313024
08/16/2021	845484	Town & Country Supply	Public Safety	\$ 1,491.48	420419 FIRE 1 DIESEL
08/16/2021	845484	Town & Country Supply	Public Safety	\$ 708.06	420419 FIRE 1 UNLEADED
08/16/2021	845484	Town & Country Supply	Public Safety	\$ 683.60	420419 FIRE 3 DIESEL
08/16/2021	845484	Town & Country Supply	Public Safety	\$ 745.74	420419 FIRE 5 DIESEL
08/16/2021	845484	Town & Country Supply	Public Safety	\$ 504.62	420419 FIRE 6 DIESEL
08/16/2021	845484	Town & Country Supply	Public Safety	\$ (0.01)	420419 PERCENTAGE ADJUSTMENT
08/16/2021	845484	Town & Country Supply	Water	\$ 379.62	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845484	Town & Country Supply	Water	\$ 342.17	NONSTOCKING ITEMS-P.U.D.
08/16/2021	845491	Verathon	Public Safety	\$ 1,040.00	0270-0876 SPECTRUM SU, LOPRO S1, BOX 10
08/16/2021	845491	Verathon	Public Safety	\$ 1,040.00	0270-0877 SPECTRUM SU, LOPRO S2, BOX 10
08/16/2021	845491	Verathon	Public Safety	\$ 120.00	0270-0916 GLIDERITE SU STYLET (SMALL) PKG/10
08/16/2021	845491	Verathon	Public Safety	\$ 1,040.00	0270-0962 SPECTRUM SU, LOPRO S2.5, BOX 10
08/16/2021	845491	Verathon	Public Safety	\$ 200.00	0270-1093, GLIDERITE SU STYLET (MEDIUM) PKG/10
08/16/2021	845491	Verathon	Public Safety	\$ 200.00	GLIDESCOPE GO MONITOR KITS & ACCESSORIES