

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/18/2021	846889	Action Electric	Facilities	\$ 1,405.00	final invoice for quote 11042
10/18/2021	846889	Action Electric	Facilities	\$ 2,795.00	oil pit lighting
10/18/2021	846890	Agissar Corp	P.W. Admin	\$ 4,535.00	Maintenance Agreement
10/18/2021	846908	Business Tax Section	Airport	\$ 111.86	Access Control and CCTV Systems - Eligible Share
10/18/2021	846908	Business Tax Section	Airport	\$ 9.46	Access Control and CCTV Systems - Ineligible Share
10/18/2021	846908	Business Tax Section	Airport	\$ 709.48	AIP-69 Commercial Aircraft Concrete Ramps - CA - Federal Share
10/18/2021	846908	Business Tax Section	Arterial Streets	\$ 594.93	Wicks Lane Improvements
10/18/2021	846908	Business Tax Section	Gas Tax	\$ 1,918.39	Wicks Lane Improvements
10/18/2021	846908	Business Tax Section	Gas Tax	\$ 430.38	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
10/18/2021	846908	Business Tax Section	Sidewalk Const	\$ 1,542.16	Wicks Lane Improvements
10/18/2021	846908	Business Tax Section	Sidewalk Const	\$ 248.54	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
10/18/2021	846908	Business Tax Section	Wastewater	\$ 72.09	GRT portion, Electrical shop remodel at WWTP
10/18/2021	846908	Business Tax Section	Water	\$ 75.00	Temporary Water for PUD 2021-02, Phase 2- 9th Avenue N
10/18/2021	846921	Co Water Dist -Heights	Park Dist 1	\$ 23.05	water charges for ARrowhead- 13137
10/18/2021	846921	Co Water Dist -Heights	Park Dist 1	\$ 1,545.97	water charges for Arrowhead- 13138
10/18/2021	846921	Co Water Dist -Heights	Park Dist 1	\$ 305.83	water charges for Cleavenger- 01019
10/18/2021	846921	Co Water Dist -Heights	Park Dist 1	\$ 1,825.55	water charges for Hawthorne- 08163
10/18/2021	846921	Co Water Dist -Heights	Park Dist 1	\$ 1,628.01	water charges for UPrimrose - 06100
10/18/2021	846921	Co Water Dist -Heights	Parks Maint	\$ 1,524.12	water charges for Frances's - 16219
10/18/2021	846921	Co Water Dist -Heights	Parks Maint	\$ 917.25	water charges for Luthern- 10112
10/18/2021	846921	Co Water Dist -Heights	Parks Maint	\$ 859.88	water charges for Rollings Hills- 09174
10/18/2021	846921	Co Water Dist -Heights	Parks Maint	\$ 2,703.49	water charges for Twin Oaks- 17196
10/18/2021	846921	Co Water Dist -Heights	Parks Maint	\$ 1,937.82	water charges for Uinta - 17140
10/18/2021	846921	Co Water Dist -Heights	Parks Maint	\$ 2,052.21	water charges for Walden Grove- 30388
10/18/2021	846917	Columbine Control	Wastewater	\$ 4,999.99	Field Service
10/18/2021	846922	Cucancic Const	Wastewater	\$ 7,136.91	Electrical shop remodel at Wastewater Plant
10/18/2021	846927	Dana Safety Supply	Public Safety	\$ 1,243.75	746845
10/18/2021	846927	Dana Safety Supply	Public Safety	\$ 230.00	747173
10/18/2021	846927	Dana Safety Supply	Public Safety	\$ 3,905.00	747225
10/18/2021	846927	Dana Safety Supply	Public Safety	\$ 442.00	747238
10/18/2021	846927	Dana Safety Supply	Public Safety	\$ 550.00	748780
10/18/2021	846929	Dell Computer	General	\$ 1,408.82	Precision 3450 SSF i5, 8GB RAM, 256GB SSD, 2-24" regular monitor
10/18/2021	846929	Dell Computer	Building	\$ 2,907.09	Qty. 9 27" monitors P2720D -Building Inspectors
10/18/2021	846934	Dixie Petro-Chem	Water	\$ 7,665.00	BULK CHLORINE

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10/18/2021	846937	DOWL	Arterial Streets	\$ 980.00	24th St W/Central Ave Signal Improvements
10/18/2021	846937	DOWL	Planning	\$ 865.00	Billings ByPass Corridor Study 4051.21884.010-7
10/18/2021	846937	DOWL	Planning	\$ 4,537.50	Billings ByPass Corridor Study Inv 4051.21884.01-9
10/18/2021	846937	DOWL	Planning	\$ 6,022.10	BILLINGS CTSP UPDATE-LMO4102021
10/18/2021	846945	Fischer Comml Floor	Public Safety	\$ 4,775.00	FIRE 4: 2880 SQ FT LVT UNDERLAYMENT, RUBBER BASE
10/18/2021	846947	Forterra Concrete	Street/Traffic	\$ 3,696.70	risers for sugar ave
10/18/2021	846955	Hach Company	Water	\$ 1,981.43	Chemicals
10/18/2021	846955	Hach Company	Water	\$ 1,209.71	Filter building staples
10/18/2021	846957	Hanson Chemical	Street/Traffic	\$ 2,762.28	orange tough degreaser 55 gal
10/18/2021	846957	Hanson Chemical	Wastewater	\$ 27.56	Towels
10/18/2021	846957	Hanson Chemical	Water	\$ 82.67	Towels
10/18/2021	846958	Hawkins Inc.	Water	\$ 23,680.40	AQUA HAWK 457 COAGULANT
10/18/2021	846960	High Point Network	IT Resources	\$ 7,580.00	maintenance on the Dell Servers -extend an additional 2 years on all servers
10/18/2021	846960	High Point Network	Library	\$ 245.00	188517 HPN Firewall as a service
10/18/2021	846960	High Point Network	Library	\$ 245.00	190297 Firewall
10/18/2021	846962	Hydrotech	Water	\$ 7,425.00	Temporary Water for PUD 2021-02, Phase 2- 9th Avenue N
10/18/2021	846968	Informatics Holding	PD Program	\$ 4,482.98	Inventory software and equipment.
10/18/2021	846969	Ingram Library Service	Library	\$ 175.14	54845481
10/18/2021	846969	Ingram Library Service	Library	\$ 38.37	54845481
10/18/2021	846969	Ingram Library Service	Library	\$ 16.19	54845482
10/18/2021	846969	Ingram Library Service	Library	\$ 14.71	54845482
10/18/2021	846969	Ingram Library Service	Library	\$ 139.97	54845482
10/18/2021	846969	Ingram Library Service	Library	\$ 138.00	54845483
10/18/2021	846969	Ingram Library Service	Library	\$ 10.61	54996835
10/18/2021	846969	Ingram Library Service	Library	\$ 51.30	54996836
10/18/2021	846969	Ingram Library Service	Library	\$ 31.41	54996836
10/18/2021	846969	Ingram Library Service	Library	\$ 33.03	54996836
10/18/2021	846969	Ingram Library Service	Library	\$ 4.79	54996837
10/18/2021	846969	Ingram Library Service	Library	\$ 92.14	54996837
10/18/2021	846969	Ingram Library Service	Library	\$ 23.58	54996838
10/18/2021	846969	Ingram Library Service	Library	\$ 27.49	54996839
10/18/2021	846969	Ingram Library Service	Library	\$ 18.00	54996840
10/18/2021	846969	Ingram Library Service	Library	\$ 10.19	54996841
10/18/2021	846969	Ingram Library Service	Library	\$ 31.83	54996841

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10/18/2021	846969	Ingram Library Service	Library	\$ 10.61	54996842
10/18/2021	846969	Ingram Library Service	Library	\$ 11.77	54996843
10/18/2021	846969	Ingram Library Service	Library	\$ 8.99	54996844
10/18/2021	846969	Ingram Library Service	Library	\$ 10.02	54996845
10/18/2021	846969	Ingram Library Service	Library	\$ 16.51	54996846
10/18/2021	846969	Ingram Library Service	Library	\$ 10.61	54996847
10/18/2021	846969	Ingram Library Service	Library	\$ 10.17	54996848
10/18/2021	846969	Ingram Library Service	Library	\$ 38.90	54996849
10/18/2021	846969	Ingram Library Service	Library	\$ 37.49	54996850
10/18/2021	846969	Ingram Library Service	Library	\$ 13.74	54996850
10/18/2021	846969	Ingram Library Service	Library	\$ 868.85	54996850
10/18/2021	846969	Ingram Library Service	Library	\$ 137.49	54996850
10/18/2021	846969	Ingram Library Service	Library	\$ 285.19	54996850
10/18/2021	846969	Ingram Library Service	Library	\$ 189.67	54996850
10/18/2021	846969	Ingram Library Service	Library	\$ 16.52	55116728
10/18/2021	846969	Ingram Library Service	Library	\$ 14.72	55116729
10/18/2021	846969	Ingram Library Service	Library	\$ 10.61	55116730
10/18/2021	846969	Ingram Library Service	Library	\$ 36.58	55116731
10/18/2021	846969	Ingram Library Service	Library	\$ 10.61	55116732
10/18/2021	846969	Ingram Library Service	Library	\$ 17.70	55116733
10/18/2021	846969	Ingram Library Service	Library	\$ 240.22	55116734
10/18/2021	846969	Ingram Library Service	Library	\$ 479.81	55116734
10/18/2021	846969	Ingram Library Service	Library	\$ 25.57	55116734
10/18/2021	846969	Ingram Library Service	Library	\$ 14.75	55116735
10/18/2021	846969	Ingram Library Service	Library	\$ 15.93	55116736
10/18/2021	846969	Ingram Library Service	Library	\$ 15.34	55116736
10/18/2021	846969	Ingram Library Service	Library	\$ 21.79	55116737
10/18/2021	846969	Ingram Library Service	Library	\$ 29.99	55128249
10/18/2021	846969	Ingram Library Service	Library	\$ 9.57	55128249
10/18/2021	846969	Ingram Library Service	Library	\$ 27.55	55128250
10/18/2021	846969	Ingram Library Service	Library	\$ 36.75	55128250
10/18/2021	846969	Ingram Library Service	Library	\$ 150.78	55128251
10/18/2021	846969	Ingram Library Service	Library	\$ 169.08	55128251
10/18/2021	846969	Ingram Library Service	Library	\$ 22.95	55128251

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10/18/2021	846969	Ingram Library Service	Library	\$ 92.62	55128251
10/18/2021	846969	Ingram Library Service	Library	\$ 46.46	55128252
10/18/2021	846969	Ingram Library Service	Library	\$ 187.15	55128252
10/18/2021	846969	Ingram Library Service	Library	\$ 24.74	55128252
10/18/2021	846969	Ingram Library Service	Library	\$ 69.17	55128252
10/18/2021	846969	Ingram Library Service	Library	\$ 43.75	55128252
10/18/2021	846969	Ingram Library Service	Library	\$ 26.67	55128252
10/18/2021	846969	Ingram Library Service	Library	\$ 38.94	55128253
10/18/2021	846969	Ingram Library Service	Library	\$ 45.00	55128254
10/18/2021	846970	Insight Public Sector	Building	\$ 4,661.54	4-Surface i5, 8GB RAM, 128GB SSD, dock, adapters, rugged case
10/18/2021	846970	Insight Public Sector	Building	\$ 32.25	Qty.4 adapters
10/18/2021	846970	Insight Public Sector	Building	\$ 32.25	Qty.4, adapters
10/18/2021	846970	Insight Public Sector	General	\$ 185.80	2-i5 Processors, 8GB RAM 256GBSSD surface pros with keyboard covers
10/18/2021	846970	Insight Public Sector	P.W. Admin	\$ 49.47	Lenovo mounting bracket- Conference at PUD
10/18/2021	846970	Insight Public Sector	P.W. Admin	\$ 913.32	Lenovo ThinkCentre i5, 16GB RAM, 256GB SSD Conference at PUD
10/18/2021	846970	Insight Public Sector	Public Safety	\$ 2,541.26	2-Surface Pro 7+ i5, 8GB RAM, 256GB SSD,
10/18/2021	846970	Insight Public Sector	Public Safety	\$ 3,252.86	FZ-55 Panasonic Toughbook i7, 16GB RAM, 512GB SSD
10/18/2021	846972	Invoice Cloud	Building	\$ 71.48	For Service Period of 09/01/2021 through 9/30/2021
10/18/2021	846972	Invoice Cloud	City Ins Fund	\$ 34.80	For Service Period of 09/01/2021 through 9/30/2021
10/18/2021	846972	Invoice Cloud	Parking	\$ 45.58	For Service Period of 09/01/2021 through 9/30/2021
10/18/2021	846972	Invoice Cloud	Solid Waste	\$ 8,625.90	For Service Period of 09/01/2021 through 9/30/2021
10/18/2021	846972	Invoice Cloud	Wastewater	\$ 10,891.38	For Service Period of 09/01/2021 through 9/30/2021
10/18/2021	846972	Invoice Cloud	Water	\$ 12,813.38	For Service Period of 09/01/2021 through 9/30/2021
10/18/2021	846981	Knife River	Airport	\$ 70,238.49	AIP-69 Commercial Aircraft Concrete Ramps - CA- Federal Share
10/18/2021	846981	Knife River	Street/Traffic	\$ 662.58	asphalt
10/18/2021	846982	Kois Brothers	Fleet	\$ 138.20	124016 PO NUM 312783
10/18/2021	846982	Kois Brothers	Solid Waste	\$ 124.24	124016
10/18/2021	846982	Kois Brothers	Solid Waste	\$ 1,408.14	124070
10/18/2021	846982	Kois Brothers	Solid Waste	\$ 1,015.50	124104
10/18/2021	846982	Kois Brothers	Solid Waste	\$ 522.85	124115
10/18/2021	846982	Kois Brothers	Wastewater	\$ 803.08	123958
10/18/2021	846982	Kois Brothers	Wastewater	\$ 824.03	123962
10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 65.00	1952335
10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 65.00	1952514

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10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 65.00	1952652
10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 65.00	1952810
10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 690.92	1953550
10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 129.00	1953554
10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 461.10	1953697
10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 1,056.18	1953737
10/18/2021	846985	L P Anderson Tire	Public Safety	\$ 3,074.00	19535566
10/18/2021	846985	L P Anderson Tire	Street/Traffic	\$ 62.50	1053948
10/18/2021	846985	L P Anderson Tire	Street/Traffic	\$ 125.00	1953891
10/18/2021	846985	L P Anderson Tire	Street/Traffic	\$ 100.00	1953893
10/18/2021	846985	L P Anderson Tire	Street/Traffic	\$ 100.00	1953950
10/18/2021	846988	Library Solution	Library	\$ 3,000.00	1976 Room reserve set up
10/18/2021	846995	Mccain Traffic Supply	Arterial Streets	\$ 2,813.00	WO 21-16 Rimrock to Virginia Traffic Signal
10/18/2021	846995	Mccain Traffic Supply	Arterial Streets	\$ 4,040.00	WO 21-16 Rimrock to Virginia Traffic Signal
10/18/2021	847003	Morrison Maierle	Airport	\$ 533.65	Amendment #5 Terminal Expansion-Terminal Security-CA-Federal Share
10/18/2021	847003	Morrison Maierle	Airport	\$ 45.15	Amendment #5 Terminal Expansion-Terminal Security-CA-Local Share
10/18/2021	847003	Morrison Maierle	Airport	\$ 22,440.03	Amendment 26 - AIP-69 Commercial Concrete Ramps - CA - Federal Share
10/18/2021	847003	Morrison Maierle	Wastewater	\$ 3,053.64	WO 20-01 Water/Sewer Replacement Project
10/18/2021	847003	Morrison Maierle	Water	\$ 29,550.42	WO 21-01 Water/Sewer Replacement Project Pioneer Park
10/18/2021	847004	Mountain Alarm	Wastewater	\$ 2,879.96	Waste Water Treatment Service
10/18/2021	847005	MT DEQ	Water	\$ 63,384.00	Community Connection Fee
10/18/2021	847001	MT Municipal Interlocal	Payroll Clearing	\$ 442,563.27	Workers Compensation 7-1-2021 to 9-30-2021
10/18/2021	847006	MT Waterworks	Water	\$ 5,084.40	3/4" METER LOOPS AKA YOKE
10/18/2021	847013	Northwest Pump	Water	\$ 6,316.54	Pump seal
10/18/2021	847014	NorthWestern Energy	Building	\$ 17.57	1569631-3
10/18/2021	847014	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
10/18/2021	847014	NorthWestern Energy	General	\$ 37.45	0712387-0
10/18/2021	847014	NorthWestern Energy	General	\$ 52.43	0712536-2
10/18/2021	847014	NorthWestern Energy	General	\$ 26.86	0720818-4
10/18/2021	847014	NorthWestern Energy	General	\$ 544.02	0720821-8
10/18/2021	847014	NorthWestern Energy	Library	\$ 7,401.08	3039007-4 Library electricity September 2021
10/18/2021	847014	NorthWestern Energy	Park Dist 1	\$ 711.93	0722287-0
10/18/2021	847014	NorthWestern Energy	Park Dist 1	\$ 793.99	0723045-1
10/18/2021	847014	NorthWestern Energy	Park Dist 1	\$ 36.14	0813489-2

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10/18/2021	847014	NorthWestern Energy	Park Dist 1	\$ 307.88	1191404-1
10/18/2021	847014	NorthWestern Energy	Park Dist 1	\$ 9.56	1836666-6
10/18/2021	847014	NorthWestern Energy	Park Dist 1	\$ 26.93	1849408-8
10/18/2021	847014	NorthWestern Energy	Park Dist 1	\$ 46.45	1904944-4
10/18/2021	847014	NorthWestern Energy	Parks Maint	\$ 0.25	1029192-0
10/18/2021	847014	NorthWestern Energy	Parks Maint	\$ 1.31	1265177-4
10/18/2021	847014	NorthWestern Energy	Parks Maint	\$ 1.20	1948667-9
10/18/2021	847014	NorthWestern Energy	Parks Maint	\$ 5.49	2055817-7
10/18/2021	847014	NorthWestern Energy	Public Safety	\$ 444.34	0720817-6
10/18/2021	847014	NorthWestern Energy	Public Safety	\$ 551.94	0871546-8
10/18/2021	847014	NorthWestern Energy	Street/Traffic	\$ 0.34	1740357-7
10/18/2021	847014	NorthWestern Energy	Street/Traffic	\$ 0.72	1748896-6
10/18/2021	847014	NorthWestern Energy	Transit	\$ 2,305.76	0100473-8. Monad Rd. September 2021
10/18/2021	847014	NorthWestern Energy	Transit	\$ 243.44	0719225-5
10/18/2021	847014	NorthWestern Energy	Wastewater	\$ 60,970.04	0100591-7
10/18/2021	847014	NorthWestern Energy	Water	\$ 13,251.36	0722264-9
10/18/2021	847014	NorthWestern Energy	Water	\$ 10,377.50	0723040-2
10/18/2021	847014	NorthWestern Energy	Water	\$ 6.00	0723059-2
10/18/2021	847014	NorthWestern Energy	Water	\$ 135.30	1142253-2
10/18/2021	847014	NorthWestern Energy	Water	\$ 357.85	805 Constitution Ave Sept usage
10/18/2021	847020	Public Utilities	Airport	\$ 18,823.70	136516
10/18/2021	847020	Public Utilities	Facilities	\$ 539.75	158260
10/18/2021	847020	Public Utilities	Wastewater	\$ 9.60	180645
10/18/2021	847021	PW-Administration	Wastewater	\$ 570.00	PWU Engineering Permits - Sewer
10/18/2021	847021	PW-Administration	Water	\$ 3,200.00	PWU Engineering Permits - Watermain Repair
10/18/2021	847021	PW-Administration	Water	\$ 775.00	PWU Engineering Permits - WSRP
10/18/2021	847026	Rexel USA	Wastewater	\$ 1,780.86	Buttons
10/18/2021	847026	Rexel USA	Wastewater	\$ 543.73	Cords and shop supplies
10/18/2021	847026	Rexel USA	Wastewater	\$ 219.98	Fuse
10/18/2021	847026	Rexel USA	Wastewater	\$ 585.22	Fuses
10/18/2021	847026	Rexel USA	Wastewater	\$ 981.94	wire and fuses
10/18/2021	847026	Rexel USA	Water	\$ (90.63)	LIGHT FOR CHAPPLE RETURN
10/18/2021	847029	Riverside Contracting	Arterial Streets	\$ 58,898.35	Wicks Lane Improvements
10/18/2021	847029	Riverside Contracting	Gas Tax	\$ 189,921.00	Wicks Lane Improvements

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10/18/2021	847029	Riverside Contracting	Gas Tax	\$ 42,607.47	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
10/18/2021	847029	Riverside Contracting	Sidewalk Const	\$ 152,673.37	Wicks Lane Improvements
10/18/2021	847029	Riverside Contracting	Sidewalk Const	\$ 24,605.40	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
10/18/2021	847031	Sanderson Stewart	Arterial Streets	\$ 5,000.50	WO 0912 Inner Belt Loop
10/18/2021	847031	Sanderson Stewart	Water	\$ 48,299.00	WO 20-30 Hallowell Lane Improvement
10/18/2021	847033	Selbys	Building	\$ 792.00	Qty.8 Bluebeam renewals -Building Inspectors
10/18/2021	847033	Selbys	Engineering	\$ 594.00	Qty.6 Bluebeam renewals -Engineering
10/18/2021	847033	Selbys	General	\$ 198.00	Qty.2 Bluebeam renewal -Code Enf. Adams, Salzman
10/18/2021	847033	Selbys	IT Resources	\$ 99.00	Qty. 3 Bluebeam renewal -IT. Jeff, Michelle, Damon
10/18/2021	847033	Selbys	IT Resources	\$ 198.00	Qty. 3 Bluebeam renewal -IT. Jeff, Michelle, Damon
10/18/2021	847033	Selbys	Phone System	\$ 594.00	Spare Licenses
10/18/2021	847033	Selbys	Planning	\$ 1,089.00	Qty. 11 Bluebeam renewals
10/18/2021	847033	Selbys	Public Safety	\$ 297.00	Qty. 3 Bluebeam renewals -Fire. Tatum, Fender, Spini
10/18/2021	847033	Selbys	Wastewater	\$ 297.00	Qty. 3 Environmental Affairs -Spare, Moore, Pague
10/18/2021	847038	St V's Occupational	Airport	\$ 285.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	City Ins Fund	\$ 1,305.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	City Ins Fund	\$ 720.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	General	\$ 2,130.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Park Dist 1	\$ 45.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Parking	\$ 50.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Public Safety	\$ 40.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Public Safety	\$ 50.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Solid Waste	\$ 190.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Solid Waste	\$ 190.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Street/Traffic	\$ 550.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Transit	\$ 190.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Transit	\$ 95.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Wastewater	\$ 470.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847038	St V's Occupational	Water	\$ 60.00	Drug testing, On-Site Nursing, COVID 19, DOT physicals,
10/18/2021	847043	TNT Springs	Fleet	\$ 725.71	205145 PO NUM 313318
10/18/2021	847043	TNT Springs	Fleet	\$ 2,367.45	205190 PO NUM 313318
10/18/2021	847043	TNT Springs	Solid Waste	\$ 236.85	205247
10/18/2021	847045	Town & Country Supply	Fleet	\$ 19,947.20	420311 PO NUM 313319
10/18/2021	847045	Town & Country Supply	Fleet	\$ 20,679.71	421976 PO NUM 313323

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/18/2021	847045	Town & Country Supply	Public Safety	\$ 866.46	422018 FIRE 1 - DIESEL
10/18/2021	847045	Town & Country Supply	Public Safety	\$ 718.28	422018 FIRE 1 - UNLEADED
10/18/2021	847045	Town & Country Supply	Public Safety	\$ 722.05	422019 FIRE 5 - DIESEL
10/18/2021	847045	Town & Country Supply	Public Safety	\$ 359.14	422019 FIRE 5 - UNLEADED
10/18/2021	847045	Town & Country Supply	Public Safety	\$ 750.93	42206 FIRE 6: DIESEL FUEL #2 DYED
10/18/2021	847045	Town & Country Supply	Water	\$ 404.35	NONSTOCKING ITEMS-P.U.D.
10/18/2021	847051	Verizon Wireless	Airport	\$ 51.70	Airport
10/18/2021	847051	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
10/18/2021	847051	Verizon Wireless	General	\$ 99.02	City Administrator
10/18/2021	847051	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
10/18/2021	847051	Verizon Wireless	PD Program	\$ 406.10	CCSIU Cell/PTT
10/18/2021	847051	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
10/18/2021	847051	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
10/18/2021	847051	Verizon Wireless	Public Safety	\$ 440.17	MDT Toughbooks
10/18/2021	847051	Verizon Wireless	Public Safety	\$ 41.61	Police
10/18/2021	847051	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
10/18/2021	847051	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
10/18/2021	847051	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
10/18/2021	847051	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
10/18/2021	847051	Verizon Wireless	Solid Waste	\$ 259.21	PW-SW-ON CALL Solid Waste On Call
10/18/2021	847051	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
10/18/2021	847051	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
10/18/2021	847051	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets iPads
10/18/2021	847051	Verizon Wireless	Transit	\$ 309.02	MET AVL
10/18/2021	847051	Verizon Wireless	Wastewater	\$ -	PW Environmental iPads
10/18/2021	847051	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
10/18/2021	847051	Verizon Wireless	Wastewater	\$ 32.78	PW-Distribution Collection Tablets 60/40
10/18/2021	847051	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
10/18/2021	847051	Verizon Wireless	Water	\$ 90.06	PW Environmental iPads
10/18/2021	847051	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
10/18/2021	847051	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
10/18/2021	847051	Verizon Wireless	Water	\$ 49.18	PW-Distribution Collection Tablets 60/40
10/18/2021	847057	Wilbur Ellis Co	Park Dist 1	\$ 1,280.00	amend fertilizer - 14608091
10/18/2021	847057	Wilbur Ellis Co	Park Dist 1	\$ 2,560.00	amend winterizer-14606739

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/18/2021	847058	Yellowstone Electric Co	Airport	\$ 11,073.87	Access Control and CCTV Systems - Eligible Share
10/18/2021	847058	Yellowstone Electric Co	Airport	\$ 936.83	Access Control and CCTV Systems - Ineligible Share
10/18/2021	847060	ZetX, Inc	Public Safety	\$ 2,860.00	Subscription for 11/1/21-10/31/22. MT21.0560100.