

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/15/2021	847681	A & I Distributors	Fleet	\$ 442.61	3706681
11/15/2021	847681	A & I Distributors	Fleet	\$ 4,273.63	3697951 PO NUM 313278
11/15/2021	847681	A & I Distributors	Fleet	\$ 202.06	3700167 PO NUM 313278
11/15/2021	847681	A & I Distributors	Fleet	\$ 1,871.47	3700167 PO NUM 313278
11/15/2021	847681	A & I Distributors	Public Safety	\$ 46.35	3697951
11/15/2021	847681	A & I Distributors	Solid Waste	\$ 46.99	3697951
11/15/2021	847681	A & I Distributors	Solid Waste	\$ 633.68	330 gal DEF Tote. Collections.
11/15/2021	847681	A & I Distributors	Solid Waste	\$ 561.00	330GAL Def tote. Landfill.
11/15/2021	847681	A & I Distributors	Solid Waste	\$ 561.00	330GAL Tote. 20V Lithium grease gun. Collections.
11/15/2021	847681	A & I Distributors	Solid Waste	\$ 240.00	330GAL Tote. 20V Lithium grease gun. Collections.
11/15/2021	847681	A & I Distributors	Street/Traffic	\$ 46.35	3697951
11/15/2021	847681	A & I Distributors	Street/Traffic	\$ 862.40	absorbent for cleaning spills on street
11/15/2021	847681	A & I Distributors	Transit	\$ 411.95	3902366 PO NUM 313278. 220 Qts. Coolant
11/15/2021	847684	All Color Embroidery	General	\$ 350.00	30941
11/15/2021	847684	All Color Embroidery	Public Safety	\$ 65.00	31073
11/15/2021	847684	All Color Embroidery	Public Safety	\$ 1,310.00	31074
11/15/2021	847684	All Color Embroidery	Public Safety	\$ 1,310.00	31108
11/15/2021	847690	Archie Cochrane	Public Safety	\$ 43.46	5388858
11/15/2021	847690	Archie Cochrane	Public Safety	\$ 162.14	5389111
11/15/2021	847690	Archie Cochrane	Public Safety	\$ 22.09	5389114
11/15/2021	847690	Archie Cochrane	Public Safety	\$ 310.50	5389311
11/15/2021	847690	Archie Cochrane	Public Safety	\$ 173.65	5389325
11/15/2021	847690	Archie Cochrane	Public Safety	\$ 200.10	5389862
11/15/2021	847690	Archie Cochrane	Public Safety	\$ 598.00	5390114
11/15/2021	847690	Archie Cochrane	Solid Waste	\$ 298.19	5389331
11/15/2021	847690	Archie Cochrane	Solid Waste	\$ 130.99	5389468
11/15/2021	847690	Archie Cochrane	Transit	\$ 120.00	5393485. Freight on PCM Unit 1821. W/O 203766
11/15/2021	847690	Archie Cochrane	Transit	\$ 916.25	5393485. PCM Unit 1821. W/O 203766
11/15/2021	847691	Askin Construction	Gas Tax	\$ 34,860.37	Gleneagles Blvd
11/15/2021	847691	Askin Construction	SID Const	\$ 127,287.81	Gleneagles Blvd
11/15/2021	847691	Askin Construction	Storm Sewer	\$ 8,679.24	Gleneagles Blvd
11/15/2021	847692	Assoc Employer- MT	Engineering	\$ 535.00	Management excellence training
11/15/2021	847692	Assoc Employer- MT	Solid Waste	\$ 400.00	Management excellence training
11/15/2021	847692	Assoc Employer- MT	Street/Traffic	\$ 400.00	Management excellence training

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11/15/2021	847692	Assoc Employer- MT	Wastewater	\$ 160.00	Management excellence training
11/15/2021	847692	Assoc Employer- MT	Wastewater	\$ 400.00	Management excellence training
11/15/2021	847692	Assoc Employer- MT	Water	\$ 240.00	Management excellence training
11/15/2021	847692	Assoc Employer- MT	Water	\$ 400.00	Management excellence training
11/15/2021	847694	Big Sky Heati & Cool	Facilities	\$ 7,300.20	HVAC work for Stillwater Building
11/15/2021	847699	Billings Depot	Engineering	\$ 14,564.43	Depot December Rent
11/15/2021	847701	Boingo LLC	Airport	\$ 3,000.00	Invoice #2669490. Q4'21 Management Fee for WiFi
11/15/2021	847702	Brenntag Pacific	Wastewater	\$ 8,329.32	Chemical Supplies
11/15/2021	847702	Brenntag Pacific	Wastewater	\$ 7,640.82	Chemical Supplies
11/15/2021	847702	Brenntag Pacific	Wastewater	\$ 5,260.95	Chemical Supplies
11/15/2021	847702	Brenntag Pacific	Wastewater	\$ 6,259.97	Pesticide
11/15/2021	847704	Business Tax Section	Gas Tax	\$ 352.12	Gleneagles Blvd
11/15/2021	847704	Business Tax Section	SID Const	\$ 1,285.74	Gleneagles Blvd
11/15/2021	847704	Business Tax Section	Solid Waste	\$ 551.76	Landfill storm water pond cleaning.
11/15/2021	847704	Business Tax Section	Solid Waste	\$ 1,500.00	WO 17-12 Landfill Reconfiguration
11/15/2021	847704	Business Tax Section	Storm Sewer	\$ 87.67	Gleneagles Blvd
11/15/2021	847704	Business Tax Section	Wastewater	\$ 22.41	Replace 3 interior doors & a set of exterior double doors
11/15/2021	847704	Business Tax Section	Wastewater	\$ 1.12	Replace 3 interior doors & a set of exterior double doors
11/15/2021	847704	Business Tax Section	Wastewater	\$ 289.76	WO 21-19 WRF Primary Digester Cleaning/Imp
11/15/2021	847704	Business Tax Section	Water	\$ 67.24	Replace 3 interior doors & a set of exterior double doors
11/15/2021	847704	Business Tax Section	Water	\$ 3.36	Replace 3 interior doors & a set of exterior double doors
11/15/2021	847704	Business Tax Section	Water	\$ 85.39	WO 19-47 Centennial Park Irrigation Pump
11/15/2021	847708	Cellebrite USA Corp	PD Program	\$ 7,600.00	UFED 4PC Ultimate SW Renewal.
11/15/2021	847708	Cellebrite USA Corp	PD Program	\$ 1,000.00	UFED 4PC Ultimate SW Renewal. CCSIU.
11/15/2021	847715	Cop Construction	Water	\$ 8,453.06	WO 19-47 Centennial Park Irrigation Pump
11/15/2021	847722	Dale & Jax Door/Glass	Wastewater	\$ 2,218.83	Replace 3 interior doors & a set of exterior double doors
11/15/2021	847722	Dale & Jax Door/Glass	Wastewater	\$ 110.94	Replace 3 interior doors & a set of exterior double doors
11/15/2021	847722	Dale & Jax Door/Glass	Water	\$ 332.83	Replace 3 interior doors & a set of exterior double doors
11/15/2021	847722	Dale & Jax Door/Glass	Water	\$ 6,656.52	Replace 3 interior doors & a set of exterior double doors
11/15/2021	847726	Desert Mt Corp	Street/Traffic	\$ 4,769.01	ice slicer
11/15/2021	847726	Desert Mt Corp	Street/Traffic	\$ 4,804.10	ice slicer
11/15/2021	847727	Dixie Petro-Chem	Water	\$ 6,732.00	BULK CHLORINE
11/15/2021	847728	Donnes Inc	Solid Waste	\$ 54,624.24	Landfill Storm Water Pond cleaning.
11/15/2021	847728	Donnes Inc	Water	\$ 4,375.00	Intake cleaning

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11/15/2021	847729	DOWL	Planning	\$ 2,980.00	Billings ByPass Corridor Study
11/15/2021	847729	DOWL	Planning	\$ 4,621.25	BILLINGS CTSP UPDATE
11/15/2021	847731	Downtown Blgs Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
11/15/2021	847733	EBMS	City Ins Fund	\$ 1,045.00	December 2021
11/15/2021	847733	EBMS	City Ins Fund	\$ 29,062.71	December 2021
11/15/2021	847733	EBMS	City Ins Fund	\$ 59,435.00	December 2021
11/15/2021	847733	EBMS	City Ins Fund	\$ 1,295.00	December 2021
11/15/2021	847733	EBMS	City Ins Fund	\$ 4,963.95	December 2021
11/15/2021	847733	EBMS	Payroll Clearing	\$ 11,078.42	December 2021
11/15/2021	847744	Fire Safety Consult	Public Safety	\$ 3,520.00	FSCI TRAINING: UP TO 10 PARTICIPANTS.
11/15/2021	847749	Graphic Imprints	General	\$ 3,055.05	basketball shirts for kids program
11/15/2021	847758	Insight Public Sector	Building	\$ 1,410.98	Qty.1 Surface i5, 8GB RAM, 128GB SSD, Building Inspectors
11/15/2021	847758	Insight Public Sector	Building	\$ 275.61	Qty.4 Surface warranty
11/15/2021	847758	Insight Public Sector	Street/Traffic	\$ 59.34	MS Surface Pro rugged UAG case -Streets
11/15/2021	847758	Insight Public Sector	Wastewater	\$ 4,215.52	Qty. 2 Lenovo Think Pads i7, 16GB RAM, 512GB SSD
11/15/2021	847760	Invoice Cloud	Building	\$ 26.44	For Service Period of 10/01/2021 through 10/31/2021
11/15/2021	847760	Invoice Cloud	City Ins Fund	\$ 29.52	For Service Period of 10/01/2021 through 10/31/2021
11/15/2021	847760	Invoice Cloud	Parking	\$ 35.81	For Service Period of 10/01/2021 through 10/31/2021
11/15/2021	847760	Invoice Cloud	Solid Waste	\$ 8,186.98	For Service Period of 10/01/2021 through 10/31/2021
11/15/2021	847760	Invoice Cloud	Wastewater	\$ 10,180.37	For Service Period of 10/01/2021 through 10/31/2021
11/15/2021	847760	Invoice Cloud	Water	\$ 11,976.91	For Service Period of 10/01/2021 through 10/31/2021
11/15/2021	847763	Junkermier,Clark,Campanella,Stevens	General	\$ 20,000.00	FY21 Audit Services; Progress Billings - Invoice 849546
11/15/2021	847767	Kois Brothers	Fleet	\$ 293.84	124302 PO NUM 313282
11/15/2021	847767	Kois Brothers	Solid Waste	\$ 1,144.35	124214
11/15/2021	847767	Kois Brothers	Solid Waste	\$ 1,236.46	124302
11/15/2021	847767	Kois Brothers	Solid Waste	\$ 7,582.91	124340
11/15/2021	847767	Kois Brothers	Street/Traffic	\$ 382.70	124166
11/15/2021	847767	Kois Brothers	Street/Traffic	\$ 21.46	124166
11/15/2021	847767	Kois Brothers	Water	\$ 294.93	124371
11/15/2021	847769	Kone Inc	Facilities	\$ 1,068.23	city hall elevator repair
11/15/2021	847769	Kone Inc	Parking	\$ 1,561.26	921427370_P3 Garage. Replace broken door clutch
11/15/2021	847770	L N Curtis & Sons	Public Safety	\$ 4,455.00	BOOTS SUPRALITE ARCTIC GRIP - NEW RECRUITS
11/15/2021	847770	L N Curtis & Sons	Public Safety	\$ (500.00)	FIRE/CREDIT RETURN - RA22302
11/15/2021	847771	L P Anderson Tire	Public Safety	\$ 3,074.00	1955841

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11/15/2021	847771	L P Anderson Tire	Public Safety	\$ 2,855.24	1955998
11/15/2021	847772	Land Design	Park Dist 1	\$ 3,686.40	phase I of the Poly Vista project
11/15/2021	847783	MMIA	Property Ins	\$ 43,032.50	Liability Self Insurance
11/15/2021	847786	Morrison Maierle Inc	Airport	\$ 52,422.96	Terminal Expansion - Eligible For Reimbursement
11/15/2021	847786	Morrison Maierle Inc	Airport	\$ 4,434.91	Terminal Expansion - Ineligible Costs
11/15/2021	847788	MP Environmental Service	Wastewater	\$ 28,686.68	WRF Primary Digester Cleaning/Imp
11/15/2021	847790	MT Waterworks	Water	\$ 184.56	1" X 3/4" COMPRESSION COUPLING
11/15/2021	847790	MT Waterworks	Water	\$ 522.00	1" X 60' K-TYPE SOFT COPPER TUBE
11/15/2021	847790	MT Waterworks	Water	\$ 376.00	27" POLYWRAP .008 MIL - PIPE WRAP
11/15/2021	847790	MT Waterworks	Water	\$ 109.60	3/4" STIFFENERS - CTS PE INSERTS SS
11/15/2021	847790	MT Waterworks	Water	\$ 294.00	8 INCH PLASTIC SEWER PIPE - PVCWIBS
11/15/2021	847790	MT Waterworks	Water	\$ 995.64	8 X 12 MJ SLEEVE -
11/15/2021	847790	MT Waterworks	Water	\$ 950.10	CURB BOX 3/4" - 1-1/2" TAP - 7' BURY
11/15/2021	847790	MT Waterworks	Water	\$ 210.00	TYLER 5-1/4" HD 12# DROP LID - WATER
11/15/2021	847790	MT Waterworks	Water	\$ 740.00	TYLER 5-1/4" HD 12# DROP LID - WATER
11/15/2021	847796	NorthWestern Energy	Building	\$ 15.46	1569631-3
11/15/2021	847796	NorthWestern Energy	General	\$ 37.57	0712387-0
11/15/2021	847796	NorthWestern Energy	General	\$ 67.53	0712536-2
11/15/2021	847796	NorthWestern Energy	General	\$ 637.79	0712538-8
11/15/2021	847796	NorthWestern Energy	General	\$ 26.34	0720818-4
11/15/2021	847796	NorthWestern Energy	General	\$ 276.33	0720821-8
11/15/2021	847796	NorthWestern Energy	General	\$ 542.55	0720841-6
11/15/2021	847796	NorthWestern Energy	General	\$ 10.37	1692666-9
11/15/2021	847796	NorthWestern Energy	General	\$ 6.00	3178260-0
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 180.63	0722256-5
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 8.36	0722258-1
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 12.61	0722259-9
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 8.62	0722272-2
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 51.01	0722273-0
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 8.74	0722274-8
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 84.40	0722275-5
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 28.78	0722277-1
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 29.32	0722278-9

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11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 12.61	0722279-7
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 12.61	0722808-3
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.51	0722852-1
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 8.36	0722862-0
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 56.23	0722901-6
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.27	0722976-8
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 182.06	0722995-8
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 77.78	0723005-5
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 60.86	0723049-3
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 18.66	0723064-2
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 18.66	0723065-9
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 3.98	0723391-9
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 105.44	0723884-3
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 18.66	0723887-6
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 89.59	0793134-8
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 40.24	0813489-2
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ -	0839280-5
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 11.43	0978917-3
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 44.85	0999807-1
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 9.01	1849408-8
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 7.42	1902257-3
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 7.38	1904944-4
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 39.02	1941243-6
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 74.84	3241436-9
11/15/2021	847796	NorthWestern Energy	Park Dist 1	\$ 132.49	3771457-3
11/15/2021	847796	NorthWestern Energy	Parking	\$ 33.57	3835890-9

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11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 5.76	0722272-2
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 7.97	0723385-1
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 7.97	0723386-9
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 7.97	0723387-7
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 7.97	0723388-5
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 2.66	0723391-9
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 0.60	0723392-7
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.79	0723393-5
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 8.36	0723836-3
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.27	0723840-5
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 127.69	0723879-3
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.51	0723883-5
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 0.74	0723885-0
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.64	0881455-0
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 0.86	0971824-8
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 0.36	1045813-1
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 1.10	1265177-4
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 0.61	1312707-1
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 26.82	1513796-1
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 127.68	1513800-1
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 8.85	1513802-7
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 11.43	1513804-3
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 7.03	1514388-6
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 6.64	1564209-3
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 0.98	1948667-9
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 1.24	2041362-1
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 5.16	2055817-7

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11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 0.48	3707234-5
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 0.98	3707235-2
11/15/2021	847796	NorthWestern Energy	Parks Maint	\$ 1.83	3707236-0
11/15/2021	847796	NorthWestern Energy	Public Safety	\$ 8.98	0712532-1
11/15/2021	847796	NorthWestern Energy	Public Safety	\$ 343.95	0720817-6
11/15/2021	847796	NorthWestern Energy	Public Safety	\$ 1,481.64	1183483-5
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 6.79	0855404-0
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 29.05	1045820-6
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 22.69	1738989-1
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 0.74	1797828-9
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 7.55	2047007-6
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 6.90	2047010-0
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 7.14	2047013-4
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 7.30	2047017-5
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 7.42	2047018-3
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 6.79	2047019-1
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 2.08	3088038-9
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 0.84	3590004-2
11/15/2021	847796	NorthWestern Energy	Street/Traffic	\$ 19.09	3648861-7
11/15/2021	847796	NorthWestern Energy	Transit	\$ 2,223.41	0100473-8. Monad Road. November 2021
11/15/2021	847796	NorthWestern Energy	Transit	\$ 380.88	0719225-5
11/15/2021	847796	NorthWestern Energy	Wastewater	\$ 64,708.29	0100591-7
11/15/2021	847796	NorthWestern Energy	Wastewater	\$ 7.03	1704025-4
11/15/2021	847796	NorthWestern Energy	Wastewater	\$ 72.82	1704030-4
11/15/2021	847796	NorthWestern Energy	Wastewater	\$ 220.92	389 62nd St Lift Entrance
11/15/2021	847796	NorthWestern Energy	Water	\$ 136.08	1142253-2
11/15/2021	847796	NorthWestern Energy	Water	\$ 6.00	1160807-2
11/15/2021	847796	NorthWestern Energy	Water	\$ 4.45	1346673-5
11/15/2021	847796	NorthWestern Energy	Water	\$ 6.51	1867265-9
11/15/2021	847796	NorthWestern Energy	Water	\$ 1,406.19	5809 Canyon woods Drive
11/15/2021	847796	NorthWestern Energy	Water	\$ 290.89	805 Constitution Ave
11/15/2021	847805	Public Utilities	Airport	\$ 10,054.50	136516
11/15/2021	847805	Public Utilities	Facilities	\$ 510.31	158260
11/15/2021	847805	Public Utilities	Wastewater	\$ 11.60	180645

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11/15/2021	847811	Response Technology	Fire Grants	\$ 10,575.00	HMEP Grant for 2-day Hazmat Safety Officer transportation
11/15/2021	847812	Rexel USA Inc	Wastewater	\$ 169.04	Relays
11/15/2021	847812	Rexel USA Inc	Water	\$ 274.25	Electrical Supples
11/15/2021	847812	Rexel USA Inc	Water	\$ 230.01	Pipe Pier
11/15/2021	847812	Rexel USA Inc	Water	\$ 5,408.01	Wire
11/15/2021	847813	Rimrock Foundation	PD Program	\$ 21,754.28	Reimbursement of COSSAP grant for quarter ending 9-30-21.
11/15/2021	847814	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	October 2021 Healthy Is
11/15/2021	847821	Solid Waste System	Fleet	\$ 1,432.54	136697 PO NUM 313453
11/15/2021	847821	Solid Waste System	Solid Waste	\$ 52.48	136816
11/15/2021	847821	Solid Waste System	Solid Waste	\$ 543.45	136964
11/15/2021	847821	Solid Waste System	Street/Traffic	\$ 503.45	136827
11/15/2021	847823	Stewart Title	CDBG	\$ 10,000.00	FTHB Jennifer Whetstone 4531 Lux Avenue
11/15/2021	847825	Sutphen Towers	Public Safety	\$ 23,704.01	1030576
11/15/2021	847825	Sutphen Towers	Public Safety	\$ 477.57	1030576
11/15/2021	847826	Swank Enterprises	Solid Waste	\$ 148,500.00	WO 17-12 Landfill Reconfiguration
11/15/2021	847828	Target Acquired	General	\$ 5,575.00	Public Safety 2021 Consultant
11/15/2021	847829	Thermax Insulation	Water	\$ 4,541.00	Insulate 24" water pipe-Aluminum jacket
11/15/2021	847830	Timber Carpentry	Facilities	\$ 11,763.87	complete roof system at Centennial Park (Hail Damage)
11/15/2021	847830	Timber Carpentry	Facilities	\$ 8,267.13	Rose Park Hail Damage Repair
11/15/2021	847834	Toole Design Group	Planning	\$ 5,462.50	SAFE ROUTES TO SCHOOL UPDATE
11/15/2021	847836	Town & Country Supply	Fleet	\$ 22,106.01	422447 PO NUM 313456
11/15/2021	847836	Town & Country Supply	Fleet	\$ 21,298.48	422476 PO NUM 313460
11/15/2021	847836	Town & Country Supply	Public Safety	\$ 882.51	422862 FIRE 5 - DIESEL DELIVERED 11/05/2021
11/15/2021	847836	Town & Country Supply	Public Safety	\$ 956.05	422863 FIRE 3 - DIESEL DELIVERED 11/05/2021
11/15/2021	847836	Town & Country Supply	Public Safety	\$ 796.55	422864 FIRE 1 - UNLEADED DELIVERED 11/05/2021
11/15/2021	847836	Town & Country Supply	Public Safety	\$ 1,323.77	422864 FIRE 1- DIESEL DELIVERED 11/05/2021
11/15/2021	847836	Town & Country Supply	Public Safety	\$ 588.34	422865 FIRE 6 - DIESEL DELIVERED 11/05/2021
11/15/2021	847843	Wastequip Manufacturing	Solid Waste	\$ 13,485.00	Front Load Containers: 4 yd. and 8 yd. Lids and bottoms.
11/15/2021	847843	Wastequip Manufacturing	Solid Waste	\$ 16,079.00	Front Load Containers: 4 yd. and 8 yd. Lids and bottoms.
11/15/2021	847846	WW Goetsch Associates	Water	\$ 9,876.00	COMPLETE PUMP - AURORA 661SF PUMP
11/15/2021	847850	Yellowstone Electric	Transit	\$ 2,693.32	Replace 52 Defective Lights in MET Building
11/15/2021	847851	Ylwstn Valley An Shelter	Public Safety	\$ 23,000.00	city contract