

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/26/2022	851499	A & E Architect	Tax Incrmnt S	\$ 28,959.78	Generational Community Recreation Center design
04/26/2022	ACH	A & I Distributors	Airport	\$ 2,479.82	Oil & DEF
04/26/2022	ACH	A & I Distributors	Fleet	\$ 3,912.84	3761591 PO NUM 313677
04/26/2022	ACH	A & I Distributors	Fleet	\$ 647.26	3764233 PO NUM 313677
04/26/2022	ACH	A & I Distributors	Fleet	\$ 1,413.16	3764233 PO NUM 313677
04/26/2022	ACH	A & I Distributors	Fleet	\$ 1,157.06	3765710 PO NUM 313677
04/26/2022	ACH	A & I Distributors	Fleet	\$ 131.64	3768834 PO NUM 313677
04/26/2022	ACH	A & I Distributors	Fleet	\$ (131.64)	3770935 PO NUM 314192
04/26/2022	ACH	A & I Distributors	Fleet	\$ 1,652.06	377332 PO NUM 313677
04/26/2022	ACH	A & I Distributors	Fleet	\$ 1,696.50	3773331 PO NUM 313677
04/26/2022	ACH	A & I Distributors	Public Safety	\$ 53.25	3764233
04/26/2022	ACH	A & I Distributors	Solid Waste	\$ 52.53	3764233
04/26/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF Tote. Landfill.
04/26/2022	ACH	A & I Distributors	Solid Waste	\$ 538.58	DEF
04/26/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	DEF
04/26/2022	ACH	A & I Distributors	Street/Traffic	\$ 52.53	3764233
04/26/2022	ACH	A & I Distributors	Water	\$ 423.13	WATER PARTS AND SUPPLIES PO NUM 313921
04/26/2022	851503	Action Electric	Facilities	\$ 6,662.70	install new LED fixtures in the BOC Admin Building
04/26/2022	851503	Action Electric	Facilities	\$ 3,840.00	Police Building Lighting
04/26/2022	851504	Advanced Employment	Solid Waste	\$ 1,465.59	Contract labor.
04/26/2022	851504	Advanced Employment	Solid Waste	\$ 1,102.73	Contract labor.
04/26/2022	851504	Advanced Employment	Solid Waste	\$ 1,357.20	Contract labor.
04/26/2022	851505	Advantage Co	Library	\$ 8,750.00	34032 Annual microfilm subscription
04/26/2022	851513	Archie Cochrane	Fleet	\$ 26,200.00	2019 Ford Fusion Energi
04/26/2022	851515	AT & T Corp	Airport	\$ 755.61	Airport -
04/26/2022	851515	AT & T Corp	Airport	\$ 25.05	MET Transit Tablets
04/26/2022	851515	AT & T Corp	Building	\$ (0.65)	Building Inspector
04/26/2022	851515	AT & T Corp	Building	\$ 597.32	PW-Building Cell Phones
04/26/2022	851515	AT & T Corp	Building	\$ 361.26	PW-Building Surfaces
04/26/2022	851515	AT & T Corp	CDBG	\$ 145.16	Comm Dev
04/26/2022	851515	AT & T Corp	Court Grants	\$ 210.31	Muni Court DC
04/26/2022	851515	AT & T Corp	Engineering	\$ 109.36	Engineering Tablets
04/26/2022	851515	AT & T Corp	Engineering	\$ 34.84	Engineering Tablets
04/26/2022	851515	AT & T Corp	Engineering	\$ 118.23	PW-Engineering Cell Phones and MiFi

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04/26/2022	851515	AT & T Corp	Engineering	\$ 98.76	PW-Engineering Cell Phones and MiFi
04/26/2022	851515	AT & T Corp	Facilities	\$ 90.04	Facilities BOC
04/26/2022	851515	AT & T Corp	Facilities	\$ 4.50	Facilities BOC
04/26/2022	851515	AT & T Corp	Facilities	\$ 31.24	Facilities BOC
04/26/2022	851515	AT & T Corp	Facilities	\$ 93.64	Facilities BOC
04/26/2022	851515	AT & T Corp	Facilities	\$ 85.54	Facilities City Hall
04/26/2022	851515	AT & T Corp	Facilities	\$ 159.90	Facilities Managers
04/26/2022	851515	AT & T Corp	General	\$ 95.34	City Attorney -Legal
04/26/2022	851515	AT & T Corp	General	\$ 360.59	Code Enforcement
04/26/2022	851515	AT & T Corp	General	\$ 135.31	Legal Dept -Domestic Violence -Added two lines
04/26/2022	851515	AT & T Corp	General	\$ 45.27	Municipal Court
04/26/2022	851515	AT & T Corp	General	\$ 279.69	PRPL - Recreation Division
04/26/2022	851515	AT & T Corp	IT Resources	\$ 48.87	IT Department -On call Phone
04/26/2022	851515	AT & T Corp	Library	\$ 220.55	Library
04/26/2022	851515	AT & T Corp	Library	\$ 106.88	Library Out Reach
04/26/2022	851515	AT & T Corp	P.W. Admin	\$ 27.12	PWBLKNP OFFICE -60/40
04/26/2022	851515	AT & T Corp	P.W. Admin	\$ 40.68	PWBLKNP OFFICE -60/40
04/26/2022	851515	AT & T Corp	Park Dist 1	\$ 498.83	Parks Dept.
04/26/2022	851515	AT & T Corp	Park Dist 1	\$ 35.62	Parks Dept.
04/26/2022	851515	AT & T Corp	Park Dist 1	\$ 38.68	Parks Seasonal
04/26/2022	851515	AT & T Corp	Park Dist 1	\$ 477.76	PRPL Parks Tablets
04/26/2022	851515	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
04/26/2022	851515	AT & T Corp	Parking	\$ 45.02	Parking Phones and scanner
04/26/2022	851515	AT & T Corp	Parking	\$ 180.08	Parking Phones and scanner
04/26/2022	851515	AT & T Corp	Parking	\$ 225.10	Parking Phones and scanner
04/26/2022	851515	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
04/26/2022	851515	AT & T Corp	PD Program	\$ 45.27	Domestic Violence
04/26/2022	851515	AT & T Corp	Phone System	\$ 49.68	IT iPads
04/26/2022	851515	AT & T Corp	Phone System	\$ 3.46	Metro Cell
04/26/2022	851515	AT & T Corp	Phone System	\$ 67.13	TeleComm Managers
04/26/2022	851515	AT & T Corp	Planning	\$ 62.08	PLANNING
04/26/2022	851515	AT & T Corp	Public Safety	\$ 271.37	Animal Control Cell Phones
04/26/2022	851515	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
04/26/2022	851515	AT & T Corp	Public Safety	\$ 254.36	Comm. Center 9-1-1

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04/26/2022	851515	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
04/26/2022	851515	AT & T Corp	Public Safety	\$ 1,291.51	Fire Department Cell Phones
04/26/2022	851515	AT & T Corp	Public Safety	\$ 617.78	Fire iPads -Assistant chiefs new iPads
04/26/2022	851515	AT & T Corp	Public Safety	\$ 85.41	ICAC
04/26/2022	851515	AT & T Corp	Public Safety	\$ 1,375.54	MDT Fire
04/26/2022	851515	AT & T Corp	Public Safety	\$ 3,382.02	Police Department Cell Phone
04/26/2022	851515	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
04/26/2022	851515	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
04/26/2022	851515	AT & T Corp	Public Safety	\$ 271.40	Police -Resource Officers
04/26/2022	851515	AT & T Corp	Public Safety	\$ 233.98	Yellowstone County Cellular Charges -Fire Dept. bills YC
04/26/2022	851515	AT & T Corp	Solid Waste	\$ 90.04	SOLID WASTE SUPERINTENDANT
04/26/2022	851515	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
04/26/2022	851515	AT & T Corp	Street/Traffic	\$ 34.84	Street Traffic iPads
04/26/2022	851515	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads
04/26/2022	851515	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
04/26/2022	851515	AT & T Corp	Transit	\$ 40.07	MET Supervisor Cell Phones
04/26/2022	851515	AT & T Corp	Transit	\$ 100.08	MET Supervisor Cell Phones
04/26/2022	851515	AT & T Corp	Transit	\$ 50.07	MET Supervisor Cell Phones
04/26/2022	851515	AT & T Corp	Transit	\$ 100.10	MET Supervisor Cell Phones
04/26/2022	851515	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones
04/26/2022	851515	AT & T Corp	Transit	\$ 1,121.39	MET Transit Max Transit
04/26/2022	851515	AT & T Corp	Transit	\$ 444.63	MET Transit Tablets
04/26/2022	851515	AT & T Corp	Transit	\$ 645.32	MET Transit Tablets
04/26/2022	851515	AT & T Corp	Transit	\$ 25.05	MET Transit Tablets
04/26/2022	851515	AT & T Corp	Wastewater	\$ 180.28	PW Environmental
04/26/2022	851515	AT & T Corp	Wastewater	\$ 295.26	PWBELKNAP-DIST COLL CELL PHONES 60/40
04/26/2022	851515	AT & T Corp	Wastewater	\$ 472.60	PWBLKNP Electricians -Phones
04/26/2022	851515	AT & T Corp	Wastewater	\$ 27.43	PWBLKNP STORES -75/25
04/26/2022	851515	AT & T Corp	Wastewater	\$ 871.07	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
04/26/2022	851515	AT & T Corp	Wastewater	\$ 299.32	PW-Distribution Collection Tablets 60/40
04/26/2022	851515	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental
04/26/2022	851515	AT & T Corp	Water	\$ 442.89	PWBELKNAP-DIST COLL CELL PHONES 60/40
04/26/2022	851515	AT & T Corp	Water	\$ 1,038.72	PWBELKNAP-WT Water Treatment
04/26/2022	851515	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune

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04/26/2022	851515	AT & T Corp	Water	\$ 194.67	PWBLKNP MTRSHOP CELL PHONE AND IPADS
04/26/2022	851515	AT & T Corp	Water	\$ 201.83	PWBLKNP MTRSHOP CELL PHONE AND IPADS
04/26/2022	851515	AT & T Corp	Water	\$ 82.28	PWBLKNP STORES -75/25
04/26/2022	851515	AT & T Corp	Water	\$ 448.98	PW-Distribution Collection Tablets 60/40
04/26/2022	851516	Automatic Transmission	General	\$ 1,042.28	80470
04/26/2022	851516	Automatic Transmission	Public Safety	\$ 4,579.75	80401
04/26/2022	851519	Blgs Carpet Cleaning	Property Ins	\$ 18,002.57	Remediation of water/wastewater damages at Fire Station #4
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 176.00	5487726584, legal blood draw DUI 22-008326
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE 2022006
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE 2022020
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE 2022021
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE 2022022
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE 2022025
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE 2022026
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE 2022028
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE 2022029
04/26/2022	851520	Blgs Clinic	Public Safety	\$ 600.00	SANE2022017
04/26/2022	851521	Blgs Community Cable	General	\$ 49,172.50	March Quarterly 2022
04/26/2022	851522	Blgs Depot	Engineering	\$ 14,789.43	Billings Depot May Rent
04/28/2022	851719	Border States Electric	Street/Traffic	\$ 109.34	923864337
04/28/2022	851719	Border States Electric	Street/Traffic	\$ 17.06	923864337 PO NUM 314154
04/28/2022	851719	Border States Electric	Street/Traffic	\$ 203.54	Relays
04/28/2022	851719	Border States Electric	Wastewater	\$ 14.97	cable cutter
04/28/2022	851719	Border States Electric	Wastewater	\$ 57.09	Hole cutter
04/28/2022	851719	Border States Electric	Wastewater	\$ 1,270.92	Power strips and mounts
04/28/2022	851719	Border States Electric	Water	\$ 552.22	Breakers
04/28/2022	851719	Border States Electric	Water	\$ 14.96	cable cutter
04/28/2022	851719	Border States Electric	Water	\$ 56.67	Clamp
04/28/2022	851719	Border States Electric	Water	\$ 186.88	Connectors
04/28/2022	851719	Border States Electric	Water	\$ 264.94	Gutter
04/28/2022	851719	Border States Electric	Water	\$ 57.10	Hole cutter
04/28/2022	851719	Border States Electric	Water	\$ 30.74	Outlet
04/28/2022	851719	Border States Electric	Water	\$ 325.53	PLC Chassis Slot Covers
04/28/2022	851719	Border States Electric	Water	\$ 6,011.60	PLC Upgrade for WTP Communication process

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04/28/2022	851719	Border States Electric	Water	\$ 7.68	Reducing washer
04/28/2022	851719	Border States Electric	Water	\$ 3,680.14	Replacement thin client thermal
04/26/2022	851526	Border States Electric	Water	\$ 1,524.52	Shipping-Willet Pump Station #1 VFD Replacement
04/28/2022	851719	Border States Electric	Water	\$ 3,390.75	Thin manager software support annual agreement
04/26/2022	851526	Border States Electric	Water	\$ 36,763.01	Willet Pump Station #1 VFD Replacement
04/28/2022	851719	Border States Electric	Water	\$ 670.29	Wire stock
04/26/2022	851527	Brenntag Pacific	Wastewater	\$ 12,571.50	Chemical supplies
04/26/2022	851530	Business Tax Section	Facilities	\$ 700.80	Hail Damage Repair at North Park - Rec Center
04/26/2022	851530	Business Tax Section	Facilities	\$ 67.30	install new LED fixtures in BOC Admin building
04/26/2022	851530	Business Tax Section	Facilities	\$ 97.00	Rose Park Hail Damage #2
04/26/2022	851530	Business Tax Section	Park Dist 1	\$ 721.75	Poly vista improvement-Weave Construction (1% tax)
04/26/2022	851530	Business Tax Section	Wastewater	\$ 5,774.00	WO 20-01 Phase 2 Sanitary Sewer Interceptor Replacement
04/26/2022	851530	Business Tax Section	Water	\$ 807.00	WO2226 WTP Sediment Hauling
04/26/2022	851534	Centerspace LP	Park Dist 1	\$ 64.00	late fees for garage rental in heights from jan-april 2022
04/26/2022	851534	Centerspace LP	Park Dist 1	\$ 1,920.00	rental fee for garage 47
04/26/2022	851534	Centerspace LP	Park Dist 1	\$ 1,920.00	rental fee for garage 48-used for park supplies in the heights
04/26/2022	851541	Clean Earth Enviro	Solid Waste	\$ 7,040.00	Order 4700921. 2/16/2022. Chemist and transportation charges for HHW.
04/26/2022	851547	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Consulting
04/26/2022	851548	Dell Computer	General	\$ (1,319.55)	Dell dock, sound bar, 2 24" monitors & wireless keyboard
04/26/2022	851548	Dell Computer	General	\$ 1,319.55	Dell dock, sound bar, 2 24" monitors & wireless keyboard
04/26/2022	851548	Dell Computer	General	\$ 808.36	Dell dock, sound bar, 2 24" monitors & wireless keyboard
04/26/2022	851548	Dell Computer	General	\$ 2,073.79	Dell Latitude 5520, Dock, 1-24" Monitor, Sound bar & Wireless keyboard
04/26/2022	851548	Dell Computer	General	\$ 278.37	Docking station
04/26/2022	851548	Dell Computer	Planning	\$ 3,812.90	2-Dell Latitude 5320, docking station and 4-24" monitors
04/26/2022	851550	DOWL	Planning	\$ 4,525.08	BILLINGS CTSP UPDATE-LMO4102021
04/26/2022	851550	DOWL	Wastewater	\$ 32,026.66	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/26/2022	851550	DOWL	Wastewater	\$ 42,727.19	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/26/2022	851550	DOWL	Wastewater	\$ 15,195.52	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/26/2022	851550	DOWL	Water	\$ 27,737.34	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/26/2022	851550	DOWL	Water	\$ 37,004.76	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/26/2022	851550	DOWL	Water	\$ 13,160.38	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/26/2022	851552	Eastern OR Communicate	Water	\$ 177.00	Jumper
04/26/2022	851552	Eastern OR Communicate	Water	\$ 3,705.00	Radios
04/26/2022	851553	EBSCO Industries	Library	\$ 3,923.28	0471344

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04/26/2022	851557	Elkins Earthworks	Solid Waste	\$ 15,479.25	Portable gas meter for landfill emissions
04/26/2022	851561	Ferguson Enterprises	Water	\$ 2,523.36	5-1/4" MAIN VALVE RUBBER
04/26/2022	851564	Four Seasons Landscape	Facilities	\$ 600.00	Snow Removal at Stillwater Building 4/14/2022
04/26/2022	851564	Four Seasons Landscape	Facilities	\$ 3,140.00	Snow Removal for BOC 4/13-4/14, 2022
04/26/2022	851567	Galles Filter Service	Fleet	\$ 330.48	01494 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 6.08	01625 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 243.28	1273 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 41.88	12837.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 77.07	1284 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 100.62	13082.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 314.20	13160.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 135.52	13161.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 348.41	13236.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 140.16	13274.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 137.85	13346.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 39.60	13347.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 24.26	13427.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 100.86	13544.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 50.04	13631.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Fleet	\$ 6.42	P1.13769.01 PO NUM 313680
04/26/2022	851567	Galles Filter Service	Solid Waste	\$ 39.64	1252
04/26/2022	851567	Galles Filter Service	Solid Waste	\$ 214.02	Cab Air Element
04/26/2022	851567	Galles Filter Service	Solid Waste	\$ 2,610.65	Inner, outer, and cab elements
04/26/2022	851567	Galles Filter Service	Solid Waste	\$ 383.28	Outer Air Element & Inner Air Element
04/26/2022	851567	Galles Filter Service	Solid Waste	\$ 420.62	Outer Air Element & Inner Air Element
04/26/2022	851567	Galles Filter Service	Street/Traffic	\$ 42.39	01371
04/26/2022	851567	Galles Filter Service	Transit	\$ (114.48)	U-01590 PO NUM 314195. Filters Returned
04/26/2022	851567	Galles Filter Service	Transit	\$ (9.30)	U-01590. Filters
04/26/2022	851567	Galles Filter Service	Wastewater	\$ 24.67	NONSTOCKING ITEMS-P.U.D.
04/26/2022	851567	Galles Filter Service	Wastewater	\$ 12.54	U.01493
04/26/2022	851567	Galles Filter Service	Water	\$ 59.04	LS PS2 BLOWER FILTERS
04/26/2022	851567	Galles Filter Service	Water	\$ 7.81	NONSTOCKING ITEMS-P.U.D.
04/26/2022	851567	Galles Filter Service	Water	\$ 184.41	NONSTOCKING ITEMS-P.U.D.
04/26/2022	851568	Galls Inc	Public Safety	\$ 525.00	020033256

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04/26/2022	851568	Galls Inc	Public Safety	\$ 289.41	019477165, cargo pants, flashlights
04/26/2022	851568	Galls Inc	Public Safety	\$ 65.00	019489738, womens shoes
04/26/2022	851568	Galls Inc	Public Safety	\$ 81.51	019742197, pants
04/26/2022	851568	Galls Inc	Public Safety	\$ 167.08	019874119,cargo pants
04/26/2022	851568	Galls Inc	Public Safety	\$ 528.00	019877074, handcuff pouches, flashlight case
04/26/2022	851568	Galls Inc	Public Safety	\$ 29.00	020287197, radio case
04/26/2022	851568	Galls Inc	Public Safety	\$ 75.00	020720122, duty belt
04/26/2022	851568	Galls Inc	Public Safety	\$ 2,760.00	3736826, gun mount
04/26/2022	851568	Galls Inc	Public Safety	\$ 687.17	3736826, pants, shirts gloves, flashlights
04/26/2022	851568	Galls Inc	Public Safety	\$ 36.00	Galls 3736826, handcuff pouches
04/26/2022	ACH	HDR	Arterial Streets	\$ 35,954.79	WO 22-07 Mullowney Lane, Consultant Agreement
04/26/2022	ACH	HDR	Gas Tax	\$ 352.64	WO2224 Park PI Retaining Wall
04/26/2022	ACH	HDR	Wastewater	\$ 13,005.82	WO 20-44 WRF Nutrient Recovery Improvements Project
04/26/2022	ACH	HDR	Wastewater	\$ 15,284.23	WO 22-14 WRF Administration Building AHU Replacement
04/26/2022	ACH	HDR	Water	\$ 1,824.89	WO 18-23 Water Master Plan Update
04/26/2022	ACH	HDR	Water	\$ 2,920.19	WO 18-23 Water Master Plan Update
04/26/2022	ACH	HDR	Water	\$ 59,037.31	WO 19-12 West End Reservoir
04/26/2022	851577	Heiman Fire Equip	Public Safety	\$ 203.60	0907764-IN SHIPPING/HANDLING
04/26/2022	851577	Heiman Fire Equip	Public Safety	\$ 947.85	1240-DECONCL CS, BULLARD DECON WIPES CASE
04/26/2022	851577	Heiman Fire Equip	Public Safety	\$ 1,138.50	1248-1004-Y, PAC TOOL MOUNT
04/26/2022	851577	Heiman Fire Equip	Public Safety	\$ 615.00	3702-SL010L, 10L BULLEX LIQUID SMOKE
04/26/2022	851585	Iaff	Payroll Clearing	\$ 4,752.94	Payroll Summary
04/26/2022	851589	Insight Public Sector	Building	\$ 716.33	Building
04/26/2022	851589	Insight Public Sector	General	\$ 79.59	Finance
04/26/2022	851589	Insight Public Sector	General	\$ 1,114.29	Parks
04/26/2022	851589	Insight Public Sector	Public Safety	\$ 557.14	Animal Control
04/26/2022	851589	Insight Public Sector	Public Safety	\$ 2,148.98	Fire
04/26/2022	851589	Insight Public Sector	Public Safety	\$ 9,551.04	Police
04/26/2022	851589	Insight Public Sector	Street/Traffic	\$ 1,353.06	PW Streets
04/26/2022	851589	Insight Public Sector	Wastewater	\$ 79.59	PW Belknap-D&C WWTP
04/26/2022	851589	Insight Public Sector	Wastewater	\$ 159.18	PW Fiscal -Environmental
04/26/2022	851589	Insight Public Sector	Water	\$ 1,910.21	PW Belknap-D&C Water
04/26/2022	851589	Insight Public Sector	Water	\$ 716.34	PW Belknap-Meter Shop
04/26/2022	851591	JC Billion	Public Safety	\$ 63,346.00	(2) 2022 Nissan Sedans for Detectives Division.

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04/26/2022	851597	Johnson Laffen Galloway	GO Const	\$ 69,951.94	Phase 1 Stillwater Bldg - develop comprehensive master plan
04/26/2022	851604	L N Curtis & Sons	Public Safety	\$ 4,375.80	1044 CAIRNS, MSA/CARINS TRADITIONAL HELMET
04/26/2022	851604	L N Curtis & Sons	Public Safety	\$ 340.00	68244, 4AA YELLOW LUXEON FLASHLIGHT W/BATTERIES, STREAMLIGHT
04/26/2022	851625	MDEQ	Storm Sewer	\$ 9,000.00	MT DEQ Stormwater Discharge with MS4 - see page 5 for Invoice amount
04/26/2022	851617	Mead & Hunt	Airport	\$ 4,570.00	Consultant Services For Air Service and/or With Air Carrier Proposal
04/26/2022	851627	MFPE	Payroll Clearing	\$ 2,783.75	Payroll Summary
04/26/2022	851621	Millipore Corporation	Water	\$ 1,385.00	UV housing and lamp
04/26/2022	851621	Millipore Corporation	Water	\$ 2,524.00	WTP Lab Repair
04/26/2022	851623	Montana CSED	Payroll Clearing	\$ 4,180.27	Payroll Summary
04/26/2022	851632	Morrison Maierle	Wastewater	\$ 8,173.74	Alkali Creek Water and Sewer Extension, Consultant Agreement
04/26/2022	851632	Morrison Maierle	Wastewater	\$ 58,355.14	Water/Sewer Replacement Project
04/26/2022	851632	Morrison Maierle	Water	\$ 9,990.12	Alkali Creek Water and Sewer Extension, Consultant Agreement
04/26/2022	851632	Morrison Maierle	Water	\$ 3,590.75	Water/Sewer Replacement Project Pioneer Park
04/26/2022	851634	MPPA	Payroll Clearing	\$ 3,957.66	Payroll Summary
04/26/2022	851624	MT Dakota Utilities	Airport	\$ 1,110.61	285 580 1000 6
04/26/2022	851624	MT Dakota Utilities	Airport	\$ 7,047.96	595 580 1000 1
04/26/2022	851624	MT Dakota Utilities	Airport	\$ 1,160.82	706 580 1000 7
04/26/2022	851624	MT Dakota Utilities	Engineering	\$ 207.36	595 373 1000 1
04/26/2022	851624	MT Dakota Utilities	Facilities	\$ 9,177.37	375 963 4481 4
04/26/2022	851624	MT Dakota Utilities	Facilities	\$ 2,995.80	929 780 1000 4
04/26/2022	851624	MT Dakota Utilities	General	\$ 400.61	437 780 1000 9
04/26/2022	851624	MT Dakota Utilities	Library	\$ 3,529.86	219 924 4851 0
04/26/2022	851624	MT Dakota Utilities	P.W. Admin	\$ 51.85	595 373 1000 1
04/26/2022	851624	MT Dakota Utilities	Park Dist 1	\$ 104.31	501 473 1000 2
04/26/2022	851624	MT Dakota Utilities	Parking	\$ 222.00	303 725 2591 2
04/26/2022	851624	MT Dakota Utilities	Parking	\$ 22.96	717 353 1000 6
04/26/2022	851624	MT Dakota Utilities	Parking	\$ 102.89	799 152 1209 0
04/26/2022	851624	MT Dakota Utilities	Public Safety	\$ 47.62	062 907 9494 7
04/26/2022	851624	MT Dakota Utilities	Public Safety	\$ 1,014.10	169 233 1000 3
04/26/2022	851624	MT Dakota Utilities	Public Safety	\$ 43.34	514 117 0478 9
04/26/2022	851624	MT Dakota Utilities	Public Safety	\$ 426.31	533 653 1000 1
04/26/2022	851624	MT Dakota Utilities	Public Safety	\$ 66.94	602 589 7178 1
04/26/2022	851624	MT Dakota Utilities	Public Safety	\$ 325.79	668 670 1000 2
04/26/2022	851624	MT Dakota Utilities	Public Safety	\$ 675.72	885 880 1000 4

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04/26/2022	851624	MT Dakota Utilities	Transit	\$ 1,585.93	962 880 1000 0
04/26/2022	851624	MT Dakota Utilities	Wastewater	\$ 5,740.52	293 780 1000 2
04/26/2022	851624	MT Dakota Utilities	Wastewater	\$ 5,740.52	293 780 1000 2
04/26/2022	851624	MT Dakota Utilities	Wastewater	\$ 11,481.04	293 780 1000 2
04/26/2022	851624	MT Dakota Utilities	Wastewater	\$ 71.67	596 733 1000 5
04/26/2022	851624	MT Dakota Utilities	Wastewater	\$ 65.24	713 064 3190 0
04/26/2022	851624	MT Dakota Utilities	Wastewater	\$ 66.09	735 453 1000 2
04/26/2022	851624	MT Dakota Utilities	Wastewater	\$ 70.83	843 879 2205 1
04/26/2022	851624	MT Dakota Utilities	Water	\$ 73.65	076 225 9180 3
04/26/2022	851624	MT Dakota Utilities	Water	\$ 81.42	373 580 1000 9
04/26/2022	851624	MT Dakota Utilities	Water	\$ 81.42	373 580 1000 9
04/26/2022	851624	MT Dakota Utilities	Water	\$ 82.29	541 380 1000 1
04/26/2022	851624	MT Dakota Utilities	Water	\$ 64.41	921 580 1000 6
04/26/2022	851628	MT Law Enforce Academy	Public Safety	\$ 1,200.00	First Line Supervisor training
04/26/2022	851628	MT Law Enforce Academy	Public Safety	\$ 1,852.00	LEQ training, room and board
04/26/2022	851628	MT Law Enforce Academy	Public Safety	\$ 2,312.00	SFST training
04/26/2022	851631	MT State Firemen	Payroll Clearing	\$ 4,421.21	Payroll Summary
04/26/2022	851636	MT Waterworks	Water	\$ 340.52	6" CLAY X PVC BANDED COUPLING
04/26/2022	851636	MT Waterworks	Water	\$ 249.20	6" PVC X PVC BANDED COUPLING 56-66ARC 6" FLEX SEAL
04/26/2022	851636	MT Waterworks	Water	\$ 24.00	6" TYTON PUSH-ON GASKET
04/26/2022	851636	MT Waterworks	Water	\$ 537.24	8" MJ 45 DEGREE BEND
04/26/2022	851636	MT Waterworks	Water	\$ 1,459.80	8" MJ ONE-LOK SLCP ACC REST F/PVC
04/26/2022	851636	MT Waterworks	Water	\$ 444.75	PIPE BURSTING - 3/4" COMPRESSION COUPLING
04/26/2022	851636	MT Waterworks	Water	\$ 1,257.12	PIPE BURSTING - 3/4" CORP
04/26/2022	851636	MT Waterworks	Water	\$ 1,701.58	PIPE BURSTING - 6" PUSH-ON VALVE
04/26/2022	851636	MT Waterworks	Water	\$ 1,362.00	PIPE BURSTING - 8" PV LOK CLAMP
04/26/2022	851636	MT Waterworks	Water	\$ 208.98	PIPE BURSTING - 8" X 1" TAPPING SADDLE
04/26/2022	851636	MT Waterworks	Water	\$ 321.66	PIPE BURSTING - 8" X 2" HINGED SADDLE
04/26/2022	851636	MT Waterworks	Water	\$ 2,298.78	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE
04/26/2022	851636	MT Waterworks	Water	\$ 1,136.04	PIPE BURSTING - 8" X 8" PUSH-ON TEE
04/26/2022	851636	MT Waterworks	Water	\$ 187.98	PIPE BURSTING - COUPLING 1-1/4" CTS X 1-1/2" CTS
04/26/2022	851643	Northwest Pipe	Solid Waste	\$ 233.15	7698426
04/26/2022	851643	Northwest Pipe	Wastewater	\$ 384.97	Cylinder and valves
04/26/2022	851643	Northwest Pipe	Wastewater	\$ 136.71	lead and brush

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04/26/2022	851643	Northwest Pipe	Wastewater	\$ 134.40	Pipe
04/26/2022	851643	Northwest Pipe	Wastewater	\$ 147.50	Pipe clamp
04/26/2022	851643	Northwest Pipe	Wastewater	\$ 317.84	PVC
04/26/2022	851643	Northwest Pipe	Wastewater	\$ 825.64	PVC
04/26/2022	851643	Northwest Pipe	Wastewater	\$ 169.65	sewer PVC, cement, primer. job #ss-2-009
04/26/2022	851643	Northwest Pipe	Water	\$ 5,268.32	1-1/2" FLG ECODER WALL METER CUFT
04/26/2022	851643	Northwest Pipe	Water	\$ 25.80	2" TD TRU-FLO STRAINER GASKET
04/26/2022	851643	Northwest Pipe	Water	\$ 858.48	3" BRONZE METER STRAINER
04/26/2022	851643	Northwest Pipe	Water	\$ 2,771.08	3" TRU FLO COMPOUND R900I CU/FT
04/26/2022	851643	Northwest Pipe	Water	\$ 23,552.82	3/4" E-CODER WALL CU/FT METER W/RECPT
04/26/2022	851643	Northwest Pipe	Water	\$ 16,118.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT
04/26/2022	851643	Northwest Pipe	Water	\$ 16,118.00	5/8" X 3/4" ECODER WALL METER
04/26/2022	851643	Northwest Pipe	Water	\$ 3,142.70	8" PRO IIIUME WITH HPP - TURBINE 9719-510
04/26/2022	851643	Northwest Pipe	Water	\$ 186.44	Adaptor, valve and tool
04/26/2022	851643	Northwest Pipe	Water	\$ 344.28	HS heater replacement
04/26/2022	851643	Northwest Pipe	Water	\$ 390.60	K1137 BOTTOM PLATE 5 1/4
04/26/2022	851643	Northwest Pipe	Water	\$ 1,555.38	K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT
04/26/2022	851643	Northwest Pipe	Water	\$ 4,428.95	METER SHOP TESTING SUPPLIES
04/26/2022	851643	Northwest Pipe	Water	\$ 1,623.60	METER WIRE - 1000 FT ROLLS
04/26/2022	851643	Northwest Pipe	Water	\$ 176.56	PVC
04/26/2022	851643	Northwest Pipe	Water	\$ 12,561.00	R-900 ENHANCED WALL RR - MIU 13341-200
04/26/2022	851643	Northwest Pipe	Water	\$ 23,800.00	R-900 ENHANCED WALL RR - MIU 13341-200
04/26/2022	851643	Northwest Pipe	Water	\$ 12,561.00	R-900 ENHANCED WALL RR - MIU 13341-200
04/26/2022	851643	Northwest Pipe	Water	\$ 502.20	STEM COUPLINGS K8116 FOR K-81 HYDRANT
04/26/2022	851643	Northwest Pipe	Water	\$ 250.97	Tape, sling, Pipe
04/26/2022	851643	Northwest Pipe	Water	\$ 3,928.40	UME 3" CU FT FIRE HYDRANT METER - 9600-101
04/26/2022	851644	NorthWestern Energy	Facilities	\$ 1,609.43	0975808-7
04/26/2022	851644	NorthWestern Energy	Facilities	\$ 581.20	1160802-3
04/26/2022	851644	NorthWestern Energy	Facilities	\$ 1,992.94	1160804-9
04/26/2022	851644	NorthWestern Energy	Facilities	\$ 2,428.39	1269391-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,035.47	SILMD 10 Acct# 0712546-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,930.07	SILMD 100 Acct# 0712559-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,643.60	SILMD 107 Acct# 0712560-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 4,122.07	SILMD 109 Acct# 0712561-0

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04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 188.95	SILMD 113 Acct# 0712562-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 887.04	SILMD 114 Acct# 0712563-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 208.72	SILMD 115 Acct# 0712564-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 547.86	SILMD 116 Acct# 0712565-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,979.20	SILMD 117 Acct# 0712566-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 190.53	SILMD 118 Acct# 0712567-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 115.82	SILMD 119 Acct# 0712568-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,348.01	SILMD 121 Acct# 0712570-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 176.00	SILMD 122 Acct# 0712571-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 313.06	SILMD 123 Acct# 0712572-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 913.13	SILMD 124 Acct# 0712573-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 365.22	SILMD 125 Acct# 0712574-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 182.62	SILMD 126 Acct# 0712575-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 659.97	SILMD 127 Acct# 0712576-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 461.97	SILMD 128 Acct# 0712577-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 313.06	SILMD 129 Acct# 0712578-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 4,259.94	SILMD 13 Acct# 0721276-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 111.71	SILMD 130 Acct# 0712579-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 808.76	SILMD 131 Acct# 0712580-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 207.46	SILMD 133 Acct# 0712581-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 478.75	SILMD 134 Acct# 0712582-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 483.97	SILMD 135 Acct# 0712583-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 443.50	SILMD 136 Acct# 0712584-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 346.10	SILMD 137 Acct# 0712585-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 704.41	SILMD 138 Acct# 0712586-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 234.81	SILMD 139 Acct# 0712587-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,107.19	SILMD 14 Acct# 0721277-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 547.86	SILMD 143 Acct# 0712588-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 26.05	SILMD 144 Acct# 0712589-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 439.98	SILMD 145 Acct# 0712590-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 339.15	SILMD 146 Acct# 0712591-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 411.07	SILMD 147 Acct# 0712592-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,452.29	SILMD 149 Acct# 0712593-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 703.97	SILMD 150 Acct# 0712594-1

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04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 600.04	SILMD 151 Acct# 0712595-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 4,049.25	SILMD 152 Acct# 0712596-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 505.97	SILMD 153 Acct# 0712597-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,143.96	SILMD 154 Acct# 0712598-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 469.60	SILMD 155 Acct# 0712599-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 857.96	SILMD 157 Acct# 0712600-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 756.58	SILMD 158 Acct# 0712601-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 905.35	SILMD 159 Acct# 0712602-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 678.31	SILMD 160 Acct# 0712603-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 989.97	SILMD 161 Acct# 0712604-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 44.16	SILMD 162 Acct# 0712605-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 694.77	SILMD 163 Acct# 0712606-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 351.99	SILMD 164 Acct# 0712607-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 834.85	SILMD 165 Acct# 0712608-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 219.99	SILMD 167 Acct# 0712609-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,080.67	SILMD 17 Acct# 0712553-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 527.98	SILMD 171 Acct# 0712610-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 478.77	SILMD 172 Acct# 0712611-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,099.95	SILMD 173 Acct# 0712612-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 923.95	SILMD 174 Acct# 0712613-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 307.96	SILMD 175 Acct# 0712614-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 31.56	SILMD 176 Acct# 0712615-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 242.00	SILMD 178 Acct# 0712616-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 483.97	SILMD 179 Acct# 0712617-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 92.19	SILMD 18 Acct# 0712554-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 329.99	SILMD 180 Acct# 0712618-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,591.42	SILMD 181 Acct# 0712619-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 549.99	SILMD 182 Acct# 0712620-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,099.93	SILMD 183 Acct# 0712621-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 351.99	SILMD 184 Acct# 0712622-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 132.00	SILMD 185 Acct# 0712623-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 637.25	SILMD 186 Acct# 0712624-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 219.99	SILMD 187 Acct# 0712625-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 263.98	SILMD 188 Acct# 0712626-1

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04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 219.99	SILMD 189 Acct# 0712627-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,143.96	SILMD 190 Acct# 0712628-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 392.60	SILMD 191 Acct# 0712629-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 285.98	SILMD 192 Acct# 0712630-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 703.97	SILMD 193 Acct# 0712631-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 279.51	SILMD 194 Acct# 0712632-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 223.60	SILMD 195 Acct# 0712633-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 71.46	SILMD 196 Acct# 0712634-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 71.46	SILMD 197 Acct# 0712635-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 110.01	SILMD 198 Acct# 0712636-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 93.46	SILMD 200 Acct# 0712637-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 461.97	SILMD 201 Acct# 0712638-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 593.53	SILMD 202 Acct# 0712639-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 19.06	SILMD 203 Acct# 0712640-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 403.27	SILMD 204 Acct# 0712641-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 25.24	SILMD 205 Acct# 0712642-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 307.96	SILMD 206 Acct# 0712643-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 351.99	SILMD 207 Acct# 0712644-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 245.02	SILMD 208 Acct# 0712645-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 505.97	SILMD 209 Acct# 0712646-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 85.76	SILMD 210 Acct# 0712647-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 47.66	SILMD 211 Acct# 0712648-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 47.66	SILMD 212 Acct# 0712649-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 28.58	SILMD 213 Acct# 0712650-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 354.39	SILMD 214 Acct# 0712651-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 132.00	SILMD 216 Acct# 0712652-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 362.98	SILMD 217 Acct# 0712653-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 261.43	SILMD 220 Acct# 0712654-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 6.29	SILMD 221 Acct# 0712655-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 75.52	SILMD 222 Acct# 0712656-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 114.35	SILMD 223 Acct# 0712657-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,335.39	SILMD 224 Acct# 0712658-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 391.91	SILMD 225 Acct# 0712659-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 217.78	SILMD 226 Acct# 0712660-0

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04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 618.38	SILMD 227 Acct# 0712661-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 756.58	SILMD 228 Acct# 0712662-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 391.34	SILMD 229 Acct# 0712663-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 913.11	SILMD 230 Acct# 0712664-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 547.86	SILMD 231 Acct# 0712665-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,374.11	SILMD 232 Acct# 0712666-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 834.46	SILMD 233 Acct# 0712667-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 471.84	SILMD 234 Acct# 0712668-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 527.76	SILMD 235 Acct# 0712669-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 167.69	SILMD 236 Acct# 0712670-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 373.98	SILMD 237 Acct# 0712671-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 12.63	SILMD 238 Acct# 0712672-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 88.00	SILMD 239 Acct# 0712673-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 402.47	SILMD 240 Acct# 0712674-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 547.70	SILMD 241 Acct# 0712675-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 78.26	SILMD 242 Acct# 0712676-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 104.36	SILMD 244 Acct# 0712677-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 69.30	SILMD 245 Acct# 0712678-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 313.06	SILMD 246 Acct# 0712679-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 919.04	SILMD 247 Acct# 0712680-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,582.81	SILMD 249 Acct# 0718734-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 201.25	SILMD 250 Acct# 0719001-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 3,656.04	SILMD 251 Acct# 0718801-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 521.78	SILMD 252 Acct# 0719162-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,712.87	SILMD 253 Acct# 0719644-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 151.06	SILMD 254 Acct# 0719763-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 163.80	SILMD 255 Acct# 0720813-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 897.79	SILMD 257 Acct# 0720360-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,459.25	SILMD 258 Acct# 0720606-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,399.93	SILMD 259 Acct# 0720810-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 469.60	SILMD 261 Acct# 0720705-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,917.58	SILMD 262 Acct# 0720937-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 969.73	SILMD 263 Acct# 0720716-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 164.79	SILMD 264 Acct# 0721427-3

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04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 342.80	SILMD 265 Acct# 0721556-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 48.18	SILMD 266 Acct# 0721684-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 439.62	SILMD 270 Acct# 0906944-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 899.69	SILMD 271 Acct# 0995095-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,673.76	SILMD 272 Acct# 0905005-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 194.02	SILMD 273 Acct# 0926386-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 478.97	SILMD 276 Acct# 0961926-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 805.58	SILMD 277 Acct# 1058710-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 212.41	SILMD 278 Acct# 1087619-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 55.91	SILMD 279 Acct# 1124127-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 581.35	SILMD 280 Acct# 1045653-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 458.95	SILMD 283 Acct# 1172743-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 307.62	SILMD 285 Acct# 1206985-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 230.83	SILMD 286 Acct# 1296582-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,753.99	SILMD 288 Acct# 1303978-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 224.35	SILMD 289 Acct# 1685375-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 136.42	SILMD 290 Acct# 1433921-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 573.95	SILMD 292 Acct# 1481532-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 219.99	SILMD 293 Acct# 1481534-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 439.98	SILMD 294 Acct# 1481535-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 104.36	SILMD 295 Acct# 1481536-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,165.96	SILMD 296 Acct# 1481537-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 198.00	SILMD 297 Acct# 1481539-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 176.00	SILMD 298 Acct# 1481540-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 386.26	SILMD 300 Acct# 1662840-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 5,178.59	SILMD 301 Acct# 1687005-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 277.53	SILMD 302 Acct# 1607534-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 936.31	SILMD 305 Acct# 1695873-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 197.79	SILMD 306 Acct# 1740353-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 2,919.31	SILMD 307 Acct# 2049005-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 256.43	SILMD 308 Acct# 2072459-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 334.08	SILMD 309 Acct# 2001311-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 245.42	SILMD 310 Acct# 2060519-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 263.59	SILMD 311 Acct# 3014475-2

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04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 253.17	SILMD 312 Acct# 3146127-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 365.38	SILMD 315 Acct# 3305804-1
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,145.85	SILMD 316 Acct# 3291842-7
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 95.56	SILMD 317 Acct# 3253826-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 769.36	SILMD 318 Acct# 3372018-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 55.00	SILMD 320 Acct# 0712569-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 440.46	SILMD 321 Acct# 3338917-2
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 88.88	SILMD 322 Acct# 3402033-9
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 785.12	SILMD 323 Acct# 3597170-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 333.96	SILMD 324 Acct# 1246537-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 243.25	SILMD 325 Acct# 3587598-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 111.73	SILMD 326 Acct# 3840455-4
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 175.98	SILMD 327 Acct# 3810801-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 683.69	SILMD 328 Acct# 3894879-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 83.24	SILMD 329 Acct# 3939032-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 165.23	SILMD 330 Acct# 3951594-5
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 360.53	SILMD 8 Acct# 0712544-6
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 335.32	SILMD 9 Acct# 0712545-3
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 485.41	SILMD 95 Acct# 0712556-0
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 9,144.90	SILMD 97 Acct# 0712557-8
04/26/2022	851645	NorthWestern Energy	Light Maint	\$ 1,025.72	SILMD 99 Acct# 0712558-6
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 0.10	0722254-0
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 84.30	0722255-7
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 108.21	0722266-4
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 13.54	0722269-8
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ -	0722287-0
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 10.03	0722292-0
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 19.43	0722293-8
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 6.00	0722905-7
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 10.26	0722933-9
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 76.84	0723035-2

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04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 7.46	0723036-0
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 157.79	0723037-8
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 45.56	0723042-8
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ -	0723045-1
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 7.82	0723055-0
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 31.06	0723056-8
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 11.47	0723057-6
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 21.93	0723058-4
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 11.84	0789437-1
04/26/2022	851644	NorthWestern Energy	Park Dist 1	\$ 10.76	1836666-6
04/26/2022	851644	NorthWestern Energy	Public Safety	\$ 621.19	0871546-8
04/26/2022	851644	NorthWestern Energy	Solid Waste	\$ 2,242.22	3252194-0
04/26/2022	851644	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
04/26/2022	851644	NorthWestern Energy	Street/Traffic	\$ 0.23	1740357-7
04/26/2022	851644	NorthWestern Energy	Street/Traffic	\$ 0.70	1748896-6
04/26/2022	851645	NorthWestern Energy	Street/Traffic	\$ 11,990.11	Signal Bills 4.19.2022
04/26/2022	851644	NorthWestern Energy	Wastewater	\$ 819.46	0100606-3
04/26/2022	851644	NorthWestern Energy	Wastewater	\$ 115.45	822 Shiloh Crossing Lift Station April usage
04/26/2022	851644	NorthWestern Energy	Water	\$ 588.77	0100485-2
04/26/2022	851644	NorthWestern Energy	Water	\$ 4,909.89	0100540-4
04/26/2022	851644	NorthWestern Energy	Water	\$ 62,278.95	0100606-3
04/26/2022	851644	NorthWestern Energy	Water	\$ 2,458.38	0100606-3
04/26/2022	851644	NorthWestern Energy	Water	\$ 2,021.84	0722264-9
04/26/2022	851644	NorthWestern Energy	Water	\$ 2,449.04	0723040-2
04/26/2022	851644	NorthWestern Energy	Water	\$ 24.62	0723059-2
04/26/2022	851644	NorthWestern Energy	Water	\$ 766.85	1116452-2
04/26/2022	851644	NorthWestern Energy	Water	\$ 2,516.90	5809 Canyon Woods Dr - Zone 4
04/26/2022	851647	Performance Eng & Consult	Park Dist 1	\$ 7,112.00	WO 22-12 Optimist Park Parking Lots
04/26/2022	851649	Power Motorsports	Fire Grants	\$ 32,574.00	KAWASAKI JET SKI ULTRA LX & ULTRA LX COVERS
04/26/2022	851654	Rexel USA	Wastewater	\$ 178.18	Fittings
04/26/2022	851654	Rexel USA	Wastewater	\$ 546.05	Wire
04/26/2022	851654	Rexel USA	Water	\$ 3,072.42	Circuit
04/26/2022	851654	Rexel USA	Water	\$ 26.00	Connectors

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04/26/2022	851654	Rexel USA	Water	\$ 76.10	Fittings
04/26/2022	851654	Rexel USA	Water	\$ 240.51	Fittings
04/26/2022	851654	Rexel USA	Water	\$ 8,350.21	Hvac mobile unit
04/26/2022	851654	Rexel USA	Water	\$ 1,545.50	HVAC Unit supplies
04/26/2022	851654	Rexel USA	Water	\$ 67.50	Locknut, cutters
04/26/2022	851654	Rexel USA	Water	\$ 349.43	RTD's
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 3,570.14	22MarchRimrockNoInsur
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 720.00	22MarRimrockAncillaryGroups
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 1,230.00	22MarRimrockAncillaryGroups
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 1,400.00	22MarRimrockNoInsur
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 157.34	22MarRimrockOfficeVisitBrun
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 93.63	22MarRimrockPsychotherapyBrun
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 187.26	22MarRimrockPsychotherapyPeterson
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 190.26	22MarRimrockPsychotherapyPitman
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 187.26	22MarRimrockPsychotherapyStuart
04/26/2022	851655	Rimrock Foundation	Court Grants	\$ 100.00	22MarRimrockScreening
04/26/2022	851658	S & S Machine	Water	\$ 9,240.00	WILLETT PUMP MOTOR #1 REBUILD
04/26/2022	851661	Sanderson Stewart	Arterial Streets	\$ 2,569.00	Grand Ave & 32nd Street West Traffic Signal Improvements
04/26/2022	851661	Sanderson Stewart	Park Dist 1	\$ 4,565.90	WO 22-32 Riverfront Park Trail
04/26/2022	851664	Security Management	Wastewater	\$ 9,999.00	WRF Admin. Building Network Cabling Upgrades
04/26/2022	851667	Simply Family Magazine	General	\$ 14,093.56	printing costs for the 2022 summer brochure
04/26/2022	851672	SP Services	Facilities	\$ 9,603.00	Hail Damage at Rose Park
04/26/2022	851672	SP Services	Facilities	\$ 69,379.20	Hail Damage Repair at North Park to Rec Center
04/26/2022	851675	St V's Occupational	Airport	\$ 95.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	City Ins Fund	\$ 870.75	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Fleet	\$ 95.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	General	\$ 1,325.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Public Safety	\$ 140.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Public Safety	\$ 20.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Public Safety	\$ 50.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Solid Waste	\$ 95.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Solid Waste	\$ 240.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Street/Traffic	\$ 740.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Wastewater	\$ 50.00	Drug Testing, On-site Nursing

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04/26/2022	851675	St V's Occupational	Wastewater	\$ 190.00	Drug Testing, On-site Nursing
04/26/2022	851675	St V's Occupational	Water	\$ 75.00	Drug Testing, On-site Nursing
04/26/2022	851680	Stevens Brothers	Public Safety	\$ 360.00	FIRE 6: REPL'D SERVICE SINK FAUCET
04/26/2022	851680	Stevens Brothers	Wastewater	\$ 3,635.00	Comm Boards and Limit switches
04/26/2022	851688	TESSCO	Water	\$ 1,613.23	Antennas
04/26/2022	851688	TESSCO	Water	\$ 2,941.29	cable/wire
04/26/2022	851688	TESSCO	Water	\$ 194.99	Shelf
04/26/2022	851690	Tire-Rama	Public Safety	\$ 1,173.84	105 0030056
04/26/2022	851690	Tire-Rama	Solid Waste	\$ 231.54	Tire repair and purchase. Landfill.
04/26/2022	851690	Tire-Rama	Solid Waste	\$ 50.00	Tire Repair. Collections.
04/26/2022	851690	Tire-Rama	Solid Waste	\$ 440.00	Tire Repair. Collections.
04/26/2022	851690	Tire-Rama	Solid Waste	\$ 240.06	Tire Repair. Collections.
04/26/2022	851690	Tire-Rama	Solid Waste	\$ 840.00	Tire Repair. Collections.
04/26/2022	851690	Tire-Rama	Solid Waste	\$ 424.00	Tire Repair. Collections.
04/26/2022	851690	Tire-Rama	Solid Waste	\$ 4,686.95	Tire retread, repair and purchase
04/26/2022	851691	TMG Services	Water	\$ 554.90	Housing
04/26/2022	851691	TMG Services	Water	\$ 3,498.47	Replacement parts
04/26/2022	851685	T-Mobile USA	Library	\$ 501.84	972246182 Hot spots April 2022
04/26/2022	851685	T-Mobile USA	Public Safety	\$ 500.00	9403178273, 20-54988
04/26/2022	851685	T-Mobile USA	Public Safety	\$ 680.00	9413562008, 20-57465
04/26/2022	851685	T-Mobile USA	Public Safety	\$ 890.00	9481559761, phone 21-87783
04/26/2022	851685	T-Mobile USA	Public Safety	\$ 980.00	9481962369 phone surveillance 21-87783
04/26/2022	851693	Town & Country Supply	Fleet	\$ 30,857.52	424576FL PO NUM 314263
04/26/2022	851693	Town & Country Supply	Wastewater	\$ 6,328.35	STANDBY GENERATOR FUEL
04/26/2022	851695	Unemploy Ins Contribution	Payroll Clearing	\$ 42,899.84	Unemployment Insurance March 31, 2022
04/26/2022	851696	Uniforms2gear	Public Safety	\$ 316.50	2022-03-0746, citation holders
04/26/2022	851696	Uniforms2gear	Public Safety	\$ 1,819.60	U2G 2022-02-0372, outer carriers and plates
04/26/2022	851696	Uniforms2gear	Public Safety	\$ 586.98	U2G 2022-02-0372, outer carriers and plates
04/26/2022	851703	Verizon Wireless	Airport	\$ 51.64	Airport
04/26/2022	851703	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
04/26/2022	851703	Verizon Wireless	Fleet	\$ 106.07	Motor Pool
04/26/2022	851703	Verizon Wireless	General	\$ 167.60	City Administrator
04/26/2022	851703	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
04/26/2022	851703	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop

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04/26/2022	851703	Verizon Wireless	Park Dist 1	\$ 52.36	PRPL-PARKS
04/26/2022	851703	Verizon Wireless	Parking	\$ 27.32	Parking
04/26/2022	851703	Verizon Wireless	Parking	\$ 52.05	PRKING Enforcement
04/26/2022	851703	Verizon Wireless	PD Program	\$ 405.70	CCSIU Cell/PTT
04/26/2022	851703	Verizon Wireless	PD Program	\$ 27.32	CCSIU MDT
04/26/2022	851703	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
04/26/2022	851703	Verizon Wireless	Phone System	\$ 1,540.62	MET Max Transit
04/26/2022	851703	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT
04/26/2022	851703	Verizon Wireless	Public Safety	\$ 521.66	MDT Toughbooks
04/26/2022	851703	Verizon Wireless	Public Safety	\$ 54.56	Police
04/26/2022	851703	Verizon Wireless	Public Safety	\$ 41.57	Police
04/26/2022	851703	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
04/26/2022	851703	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
04/26/2022	851703	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
04/26/2022	851703	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
04/26/2022	851703	Verizon Wireless	Solid Waste	\$ 207.28	PW-SW-ON CALL Solid Waste On Call
04/26/2022	851703	Verizon Wireless	Solid Waste	\$ 75.85	PW-SW-ON CALL Solid Waste On Call
04/26/2022	851703	Verizon Wireless	Solid Waste	\$ 507.22	Solid Waste Tablets -Routware
04/26/2022	851703	Verizon Wireless	Street/Traffic	\$ 118.76	PW-Streets City Works
04/26/2022	851703	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
04/26/2022	851703	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets iPads
04/26/2022	851703	Verizon Wireless	Street/Traffic	\$ 198.11	PW-STRT TRFC Streets
04/26/2022	851703	Verizon Wireless	Transit	\$ 309.02	MET AVL
04/26/2022	851703	Verizon Wireless	Wastewater	\$ 1,337.56	MET Tablets
04/26/2022	851703	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
04/26/2022	851703	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
04/26/2022	851703	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
04/26/2022	851703	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
04/26/2022	851704	Voegele Acquisitions	Street/Traffic	\$ 1,341.61	spring tree fertilization
04/26/2022	851704	Voegele Acquisitions	Street/Traffic	\$ 1,467.38	weed spraying on city blvd
04/26/2022	851706	Warren Transport	Park Dist 1	\$ 71,453.35	Poly Vista Park improvement (tax is taken out)
04/26/2022	851711	Western Municipal Const	Wastewater	\$ 571,626.32	WO 20-01 Phase 2 Sanitary Sewer Interceptor Replacement
04/26/2022	851714	Winkler Excavating	Water	\$ 79,893.00	WO2226 WTP Sediment Hauling