

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/11/2022	853645	Advanced Employment	Solid Waste	\$ 1,847.30	Contract Labor.
07/11/2022	853645	Advanced Employment	Solid Waste	\$ 131.95	Contract Labor.
07/11/2022	853645	Advanced Employment	Solid Waste	\$ 848.26	Contract Labor.
07/11/2022	853645	Advanced Employment	Solid Waste	\$ 263.90	Contract Labor.
07/11/2022	853645	Advanced Employment	Solid Waste	\$ 1,705.95	Contract labor.
07/11/2022	853647	Allstream Business	Airport	\$ 44.65	Airport Alarm
07/11/2022	853647	Allstream Business	Building	\$ 39.00	Building FAX
07/11/2022	853647	Allstream Business	CDBG	\$ 39.23	Community Development
07/11/2022	853647	Allstream Business	Phone System	\$ 285.11	Main Bill New Account # 330046
07/11/2022	853647	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
07/11/2022	853647	Allstream Business	Phone System	\$ 2,455.38	Main Bill New Account # 330046 -IT
07/11/2022	853647	Allstream Business	Planning	\$ 39.00	Planning FAX
07/11/2022	853647	Allstream Business	Public Safety	\$ 39.00	CPC line
07/11/2022	853650	Alsco-American Linen	Airport	\$ 159.37	June 2022 Uniforms & Linens
07/11/2022	853650	Alsco-American Linen	Airport	\$ 466.73	June 2022 Uniforms & Linens
07/11/2022	853650	Alsco-American Linen	Facilities	\$ 121.53	LBIL1768108 Mats for BOC
07/11/2022	853650	Alsco-American Linen	Facilities	\$ 51.69	Mats for Billings Evidence Bldg.
07/11/2022	853650	Alsco-American Linen	Facilities	\$ 20.38	Mats for BOC Police Building
07/11/2022	853650	Alsco-American Linen	Fleet	\$ 579.31	Uniform rental and laundry service.
07/11/2022	853650	Alsco-American Linen	Library	\$ 105.50	June 2022 Maintenance Uniforms
07/11/2022	853650	Alsco-American Linen	Solid Waste	\$ 307.65	Collection employee uniform rental.
07/11/2022	853650	Alsco-American Linen	Solid Waste	\$ 166.84	Landfill employee uniform rental.
07/11/2022	853650	Alsco-American Linen	Street/Traffic	\$ 337.51	uniform rental
07/11/2022	853650	Alsco-American Linen	Transit	\$ 81.82	June 2022 Uniforms & Linens
07/11/2022	853650	Alsco-American Linen	Transit	\$ 321.68	June 2022 Uniforms & Linens
07/11/2022	853650	Alsco-American Linen	Transit	\$ 72.40	June 2022 Uniforms & Linens
07/11/2022	853650	Alsco-American Linen	Transit	\$ 105.24	June 2022 Uniforms & Linens
07/11/2022	853654	Avery Dennison	Street/Traffic	\$ 2,718.52	ink cartridges/maintenance station/blades for sign making machine
07/11/2022	853654	Avery Dennison	Street/Traffic	\$ 2,190.00	sign sheeting
07/11/2022	853655	Bcs Scrip	Fleet	\$ 5,400.00	Mechanic/Lube Tech Tool Allowance
07/11/2022	853660	Billings Clinic	Public Safety	\$ 176.00	546337996, DUI
07/11/2022	853660	Billings Clinic	Public Safety	\$ 176.00	546366246, DUI
07/11/2022	853660	Billings Clinic	Public Safety	\$ 250.00	546941248, DUI blood draw
07/11/2022	853660	Billings Clinic	Public Safety	\$ 176.00	546961788, DUI

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07/11/2022	853660	Billings Clinic	Public Safety	\$ 480.00	546961791, blood draw
07/11/2022	853660	Billings Clinic	Public Safety	\$ 176.00	546980900, DUI
07/11/2022	853660	Billings Clinic	Public Safety	\$ 176.00	547000014, DUI
07/11/2022	853660	Billings Clinic	Public Safety	\$ 176.00	547021509, DUI
07/11/2022	853660	Billings Clinic	Public Safety	\$ 176.00	549474994, DUI
07/11/2022	853660	Billings Clinic	Public Safety	\$ 250.00	549508389, DUI blood draw
07/11/2022	853660	Billings Clinic	Public Safety	\$ 122.00	549518773, DUI
07/11/2022	853660	Billings Clinic	Public Safety	\$ 176.00	549656810, DUI
07/11/2022	853660	Billings Clinic	Public Safety	\$ 600.00	SANE 2022024
07/11/2022	853660	Billings Clinic	Public Safety	\$ 600.00	SANE 2022041
07/11/2022	853660	Billings Clinic	Public Safety	\$ 600.00	SANE 2022045
07/11/2022	853660	Billings Clinic	Public Safety	\$ 600.00	SANE 2022048,
07/11/2022	853660	Billings Clinic	Public Safety	\$ 600.00	SANE 2022053
07/11/2022	853660	Billings Clinic	Public Safety	\$ 600.00	SANE 2022057
07/11/2022	853669	Brenntag Pacific	Wastewater	\$ 6,295.00	2250.0000 #VIBC 10K FG KOSHER
07/11/2022	853669	Brenntag Pacific	Wastewater	\$ (11.88)	CREDIT FOR ORIGINAL INVOICE # BPI134750
07/11/2022	853669	Brenntag Pacific	Wastewater	\$ 3,568.87	SODIUM HYPOCHLORITE-CHEMICAL
07/11/2022	853672	Business Tax Section	Airport	\$ 9,109.71	Terminal Expansion (No Grand) App #31 - Eligible for Reimbursement
07/11/2022	853672	Business Tax Section	Airport	\$ 770.67	Terminal Expansion (No Grand) App #31 - Ineligible for Reimbursement
07/11/2022	853672	Business Tax Section	Gas Tax	\$ 3,074.93	WO 22-03 Contract No. 1 City Overlay
07/11/2022	853672	Business Tax Section	PD Program	\$ 1,962.16	WO 21-23 Police Shooting Range Improvements
07/11/2022	853672	Business Tax Section	SID Const	\$ 61.30	SID 1418 Holiday Ave Improvements
07/11/2022	853672	Business Tax Section	Storm Sewer	\$ 136.86	WO 21-17 Misc. Storm Drain - Sch 1 Calhoun & Murphy
07/11/2022	853672	Business Tax Section	Storm Sewer	\$ 325.00	WO 22-23 Westwood Ditch Line Replacement
07/11/2022	853672	Business Tax Section	Storm Sewer	\$ 171.16	WO 22-25 CCTV City Storm Drain
07/11/2022	853672	Business Tax Section	Storm Sewer	\$ 76.07	WO 22-41 3100 Harrow Dr - Concrete Work
07/11/2022	853672	Business Tax Section	Tax Incrmnt S	\$ 2,286.29	WO 20-30 Hallowell Lane Improvements
07/11/2022	853672	Business Tax Section	Wastewater	\$ 3,523.54	WO 22-17 Primary Digester Cleaning
07/11/2022	853675	Cayton Excavation	Storm Sewer	\$ 13,549.64	WO 21-17 Misc. Storm Drain
07/11/2022	853675	Cayton Excavation	Storm Sewer	\$ 7,530.93	WO 22-41 3100 Harrow Dr
07/11/2022	853682	Civicplus	Airport	\$ 333.35	Quarterly Civic Send Airport
07/11/2022	853682	Civicplus	General	\$ 3,962.13	Municode Updates
07/11/2022	853682	Civicplus	General	\$ 38.69	Municode Updates
07/11/2022	853682	Civicplus	General	\$ 154.76	Municode Updates

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07/11/2022	853682	Civicplus	General	\$ 116.07	Municode Updates
07/11/2022	853682	Civicplus	IT Resources	\$ 305.61	DNS Hosting and SSL Management
07/11/2022	853682	Civicplus	IT Resources	\$ 333.35	Quarterly CivicSend IT
07/11/2022	853682	Civicplus	IT Resources	\$ 7,105.24	Quarterly Hosting & Support Fees
07/11/2022	853682	Civicplus	IT Resources	\$ 91.16	SSL Certificate Quarterly Fee Renewal
07/11/2022	853682	Civicplus	Library	\$ 38.69	Municode Updates
07/11/2022	853682	Civicplus	Planning	\$ 38.69	Municode Updates
07/11/2022	853682	Civicplus	Public Safety	\$ 1,163.41	Fire annual Civicplus renewal
07/11/2022	853682	Civicplus	Transit	\$ 441.00	MET -Annual Civic Renewal
07/11/2022	853683	Conditioned Air Systems	Public Safety	\$ 10,950.00	911 CENTER: HVAC RTU1 SYSTEM CHECKS
07/11/2022	853687	Cubic Corporation	Transit	\$ 1,261.85	MET-05. Monthly Transaction Fees April 2022
07/11/2022	853687	Cubic Corporation	Transit	\$ 100.00	MET-06. Umo Paper Tokens for Electronic Fare Collection System
07/11/2022	853687	Cubic Corporation	Transit	\$ 1,157.15	MET-07. Monthly Transaction Fees May 2022
07/11/2022	853687	Cubic Corporation	Transit	\$ 1,000.00	MET-08. Monthly Transaction Fees June 2022
07/11/2022	853691	Desert Mt Corp	Street/Traffic	\$ 5,323.25	ice slicer
07/11/2022	853691	Desert Mt Corp	Street/Traffic	\$ 5,344.01	ice slicer
07/11/2022	853694	Dixie Petro-Chem	Water	\$ 16,464.00	BULK CHLORINE
07/11/2022	853695	Dustbusters	Street/Traffic	\$ 8,619.23	dustgard for gravel streets
07/11/2022	853697	Econo Print	Parking	\$ 5,885.93	Manual Parking Tickets
07/11/2022	853698	Empire Garage Owner	Parking	\$ 8,604.61	City of Billings June Assessment
07/11/2022	853700	Ennis-Flint	Street/Traffic	\$ 7,315.38	heat tape per quote
07/11/2022	853702	First MT Title	CDBG	\$ 10,000.00	FTHB NavaA 209 South 31st
07/11/2022	853703	Fisher Scientific	Wastewater	\$ 7,743.89	Sorvall ST16 Centrifuge
07/11/2022	853703	Fisher Scientific	Wastewater	\$ 0.01	Sorvall ST16 Centrifuge
07/11/2022	853703	Fisher Scientific	Wastewater	\$ 169.52	Sorvall ST16 Centrifuge
07/11/2022	853781	Flathead River Trust	Arterial Streets	\$ 61,516.78	WO 09-12 Inner Belt Loop - ROW Flathead River Trust
07/11/2022	853704	Grainger Parts	Wastewater	\$ 136.18	BEVERAGE COOLER/SPRTS DRINK MIX/WRF
07/11/2022	853704	Grainger Parts	Wastewater	\$ 830.20	OCC SENSORS FOR THE WRF ADMIN
07/11/2022	853704	Grainger Parts	Wastewater	\$ 60.87	WATER COOLER RACK
07/11/2022	853704	Grainger Parts	Wastewater	\$ 140.75	WATER COOLERS FOR CREW
07/11/2022	853704	Grainger Parts	Water	\$ 30.68	10/24 NUTS ONLY FASTE - NERS INC
07/11/2022	853704	Grainger Parts	Water	\$ 104.80	3" CAUTION TAPE - (85)
07/11/2022	853704	Grainger Parts	Water	\$ 136.18	BEVERAGE COOLER/SPRTS DRINK MIX/WRF
07/11/2022	853704	Grainger Parts	Water	\$ 364.70	fixtures for the WTP

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07/11/2022	853704	Grainger Parts	Water	\$ 604.70	POD EAR PLUGS WITH CORD
07/11/2022	853704	Grainger Parts	Water	\$ 60.87	WATER COOLER RACK
07/11/2022	853704	Grainger Parts	Water	\$ 140.75	WATER COOLERS FOR CREW
07/11/2022	853705	Great West Eng	Solid Waste	\$ 3,346.40	WO 20-41 Landfill GCCS Study/Report
07/11/2022	853705	Great West Eng	Wastewater	\$ 3,129.75	FATS,OILS,GREASE DISPOSAL PLAN
07/11/2022	853706	Guardian Security	Library	\$ 9,816.34	900 June 2022
07/11/2022	853710	Hawkins	Water	\$ 29,888.04	AQUA HAWK COAGULANT
07/11/2022	853719	Jacobs Eng	Solid Waste	\$ 6,767.00	WO 22-27 Landfill Gas Emissions Compliance
07/11/2022	853722	Johnson Laffen Galloway	GO Const	\$ 2,252.93	Phase 1 Stillwater Bldg - develop comprehensive master plan
07/11/2022	853722	Johnson Laffen Galloway	GO Const	\$ -	Phase 1 Stillwater Bldg. - construction
07/11/2022	853722	Johnson Laffen Galloway	GO Const	\$ 32,415.00	Phase I Stillwater Bldg - comprehensive design plan
07/11/2022	853725	KLE Construction	Tax Incrmt S	\$ 226,343.33	WO 20-30 Hallowell Lane Improvements
07/11/2022	853726	Knife River	Gas Tax	\$ 304,417.42	WO 22-03 Contract No. 1 City Overlay
07/11/2022	853726	Knife River	Park Dist 1	\$ 176,700.15	WO 22-03 Overlay - Riverfront Park
07/11/2022	853726	Knife River	Park Dist 1	\$ 37,553.96	WO 22-09 BBWA Canal Trail
07/11/2022	853726	Knife River	SID Const	\$ 6,068.70	SID 1418 Holiday Ave Improvements
07/11/2022	853726	Knife River	Street/Traffic	\$ 903.50	asphalt
07/11/2022	853726	Knife River	Street/Traffic	\$ 5,197.50	asphalt
07/11/2022	853726	Knife River	Street/Traffic	\$ 5,292.54	asphalt
07/11/2022	853743	MP Enviro Services	Wastewater	\$ 348,830.11	WO 22-17 Primary Digester Cleaning; 1 WO2217 MP Enviro
07/11/2022	853736	MT Dakota Utilities	Facilities	\$ 2,812.24	989 733 1000 0
07/11/2022	853736	MT Dakota Utilities	General	\$ 39.88	902 360 1000 6
07/11/2022	853736	MT Dakota Utilities	Public Safety	\$ 369.13	307 111 5825 0
07/11/2022	853736	MT Dakota Utilities	Public Safety	\$ 22.42	357 004 5071 7
07/11/2022	853736	MT Dakota Utilities	Public Safety	\$ 323.74	819 360 1000 8
07/11/2022	853736	MT Dakota Utilities	Public Safety	\$ 23.51	958 650 1000 3
07/11/2022	853736	MT Dakota Utilities	Wastewater	\$ 64.35	017 739 3911 9
07/11/2022	853736	MT Dakota Utilities	Wastewater	\$ 73.00	470 750 1000 0
07/11/2022	853736	MT Dakota Utilities	Wastewater	\$ 23.51	559 250 1000 5
07/11/2022	853736	MT Dakota Utilities	Water	\$ 21.32	825 150 1000 5
07/11/2022	853738	MT Dept Justice Cjin	Public Safety	\$ 40,305.50	July 1, 2022 - June 30, 2023 CJIN for the Billings Police Department.
07/11/2022	853739	MT Law Enforce Academy	Public Safety	\$ 6,000.00	MLEA 20979, LEOB 177, Lopez, Ratzlaff, Shaffer, Zevotek
07/11/2022	853739	MT Law Enforce Academy	Public Safety	\$ 2,100.00	MLEA 21117 MELI weeks 1-3, Becker, Shelden Lennick
07/11/2022	853739	MT Law Enforce Academy	Public Safety	\$ 3,000.00	MLEA 21159, LEOB 178 Summers and Varner

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07/11/2022	853740	MT Municipal Interlocal	Payroll Clearing	\$ 378,536.56	Workers' Compensation Program April 1, 2022 to June 30, 2022
07/11/2022	853741	MT Municipal Interlocal	Property Ins	\$ 44,546.60	MMIA June 2022 Liability Self Insurance Payments
07/11/2022	853748	NorthWestern Energy	Airport	\$ 12.04	0712534-7. Gate 16 Light. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 131.82	0712535-4. Employee Parking. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 19.71	0712791-3. Gate 16. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 19.34	0712795-4. Gate 17. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 19.11	0712797-0. Gate 9. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 6.12	0712805-1. IP-10. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 7.23	0712813-5. Burn Pit. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 18.74	0719759-3. Gate 12. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 62.22	0719760-1. Gate 14. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 19.96	0719761-9. Gate 15. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 18.50	0719762-7. Gate 13. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 17.50	0720296-3. Gate 29. June 2022
07/11/2022	853748	NorthWestern Energy	Airport	\$ 14.55	2114868-9. Runway Weather System. June 2022
07/11/2022	853748	NorthWestern Energy	Facilities	\$ 6,928.78	0100507-3
07/11/2022	853748	NorthWestern Energy	Facilities	\$ 69.69	3602453-7
07/11/2022	853748	NorthWestern Energy	Facilities	\$ 1,106.06	3602454-5
07/11/2022	853748	NorthWestern Energy	Facilities	\$ 10,474.95	3927205-9
07/11/2022	853748	NorthWestern Energy	General	\$ 44.61	0712539-6
07/11/2022	853748	NorthWestern Energy	General	\$ 180.28	0712683-2
07/11/2022	853748	NorthWestern Energy	General	\$ 489.57	0720841-6
07/11/2022	853748	NorthWestern Energy	General	\$ 8.69	1635289-0
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.12	0722253-2
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 172.90	0722256-5
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 368.69	0722257-3
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.00	0722258-1
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 12.31	0722259-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 157.84	0722260-7
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 0.46	0722261-5
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 0.23	0722262-3
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 0.11	0722265-6
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 8.28	0722272-2

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07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 76.80	0722273-0
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 8.32	0722274-8
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 80.56	0722275-5
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 27.59	0722277-1
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 28.10	0722278-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 12.04	0722279-7
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.12	0722280-5
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.12	0722281-3
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.12	0722283-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.12	0722284-7
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 12.04	0722808-3
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 8.56	0722852-1
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 8.25	0722862-0
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 45.32	0722901-6
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.37	0722976-8
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 134.84	0722995-8
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 74.59	0723005-5
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.12	0723025-3
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 255.56	0723044-4
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 18.86	0723049-3
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 9.34	0723052-7
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 17.98	0723064-2
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 17.98	0723065-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 412.79	0723170-7
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 4.11	0723391-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 105.21	0723884-3
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 17.98	0723887-6
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 23.05	0793134-8

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07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 31.72	0920801-8
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 67.48	0999807-1
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 133.89	1141284-8
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.00	1156527-2
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 724.72	1160780-1
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 24.67	1692666-9
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 7.59	1902257-3
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 17.03	3020837-5
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
07/11/2022	853748	NorthWestern Energy	Park Dist 1	\$ 13.10	3771457-3
07/11/2022	853748	NorthWestern Energy	Parking	\$ 422.15	0720829-1
07/11/2022	853748	NorthWestern Energy	Parking	\$ 1,916.92	0720834-1
07/11/2022	853748	NorthWestern Energy	Parking	\$ 1,234.39	1569636-2
07/11/2022	853748	NorthWestern Energy	Parking	\$ 1,191.12	1594282-4
07/11/2022	853748	NorthWestern Energy	Parking	\$ 1,547.35	3067416-2
07/11/2022	853748	NorthWestern Energy	Parking	\$ 77.06	3279035-4
07/11/2022	853748	NorthWestern Energy	Parking	\$ 97.94	3463478-2
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 5.51	0722272-2
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.12	0723384-4
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.00	0723385-1
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.00	0723387-7
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 2.74	0723391-9
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 0.81	0723392-7
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.97	0723393-5
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.12	0723394-3
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.12	0723395-0
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.12	0723396-8
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.12	0723397-6
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.12	0723398-4
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.12	0723835-5

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07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 8.25	0723836-3
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 179.42	0723879-3
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.74	0723883-5
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 0.81	0723885-0
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 1.05	0971824-8
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ -	1059093-3
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 0.82	1312707-1
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 75.66	1513796-1
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 146.32	1513800-1
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 8.45	1513802-7
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 14.69	1513804-3
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 6.85	1564209-3
07/11/2022	853748	NorthWestern Energy	Parks Maint	\$ 1.75	2041362-1
07/11/2022	853748	NorthWestern Energy	Public Safety	\$ 419.21	0712537-0
07/11/2022	853748	NorthWestern Energy	Public Safety	\$ 271.93	0720840-8
07/11/2022	853748	NorthWestern Energy	Public Safety	\$ 215.03	1984150-1
07/11/2022	853748	NorthWestern Energy	Public Safety	\$ 28.13	1984155-0
07/11/2022	853748	NorthWestern Energy	Public Safety	\$ 356.63	FIRE 6: 0100477-9 - MONTHLY ELECTRIC SERVICES
07/11/2022	853748	NorthWestern Energy	Radio	\$ 151.99	1006915-1
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 18.37	1738989-1
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 0.93	1797828-9
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 6.85	2047000-1
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 7.72	2047007-6
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 7.47	2047010-0
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 7.35	2047011-8
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 7.35	2047013-4
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 7.35	2047017-5
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 7.59	2047018-3
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 7.10	2047019-1
07/11/2022	853748	NorthWestern Energy	Street/Traffic	\$ 20.57	3660075-7
07/11/2022	853748	NorthWestern Energy	Transit	\$ 6.00	0712764-0
07/11/2022	853748	NorthWestern Energy	Transit	\$ 142.99	1784756-7
07/11/2022	853748	NorthWestern Energy	Wastewater	\$ 28.04	0723383-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/11/2022	853748	NorthWestern Energy	Wastewater	\$ 299.90	0723878-5
07/11/2022	853748	NorthWestern Energy	Wastewater	\$ 7.23	1704025-4
07/11/2022	853748	NorthWestern Energy	Wastewater	\$ 74.83	1704030-4
07/11/2022	853748	NorthWestern Energy	Wastewater	\$ 1,664.08	2132749-9
07/11/2022	853748	NorthWestern Energy	Water	\$ 671.98	0100478-7
07/11/2022	853748	NorthWestern Energy	Water	\$ 6.00	0722249-0
07/11/2022	853748	NorthWestern Energy	Water	\$ -	0722252-4
07/11/2022	853748	NorthWestern Energy	Water	\$ 3,631.22	0722270-6
07/11/2022	853748	NorthWestern Energy	Water	\$ 3,354.83	0723043-6
07/11/2022	853748	NorthWestern Energy	Water	\$ 298.59	805 CONSTITUTION AVE
07/11/2022	853749	Ohlin Sales	Water	\$ 3,260.64	BATTERIES FOR UPS IN CP 1100
07/11/2022	853750	Planned & Eng Const	Storm Sewer	\$ 32,175.00	WO 22-23 Westwood Ditch Line Replacement
07/11/2022	853751	Pride of Montana	Facilities	\$ 2,631.42	General cleaning at the Stillwater Building for June 2022
07/11/2022	853756	Rehberg Ranch Estates	Arterial Streets	\$ 62,401.00	WO 09-12 Inner Belt Loop; ROW Rehberg Ranch LLC
07/11/2022	853757	Rexel USA	Wastewater	\$ 1,822.65	ATA WD10L45K FOR HEADWORKS
07/11/2022	853757	Rexel USA	Wastewater	\$ 2,314.19	NT538'S FOR RTD MONITORS AT WRF AND WTP
07/11/2022	853757	Rexel USA	Wastewater	\$ 82.34	SUPPLIES FOR WRK AT WRF
07/11/2022	853757	Rexel USA	Water	\$ 214.89	CAD WELDING FOR GROUNDING
07/11/2022	853757	Rexel USA	Water	\$ 2,314.19	NT538'S FOR RTD MONITORS AT WRF AND WTP
07/11/2022	853760	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	June 2022 Healthy Is-Corporate Wellness & Health Behavior Program
07/11/2022	853763	Routeware	Solid Waste	\$ 1,631.25	EasyRoute Professional Services Engagement June 2022.
07/11/2022	853763	Routeware	Solid Waste	\$ 17,853.18	Q3 2022 Support. Routeware Control Center Support.
07/11/2022	853769	Sk Geotechnical Corp	General	\$ 7,828.38	WO 21-40 Slope Stabilization Above Park Place
07/11/2022	853769	Sk Geotechnical Corp	General	\$ 3,257.20	WO 21-40 Slope Stabilization Above Park Place
07/11/2022	853770	Sletten Const	Airport	\$ 901,861.33	Terminal Expansion (No Grand) App #31 - Eligible for Reimbursement
07/11/2022	853770	Sletten Const	Airport	\$ 76,296.29	Terminal Expansion (No Grand) App #31 - Ineligible for Reimbursement
07/11/2022	853773	Steiner Thuesen	Park Dist 1	\$ 5,781.60	WO 22-43 Ponderosa Park Irrigation Sys Replacement
07/11/2022	853775	Stewart-Griffin	Arterial Streets	\$ 53,463.00	WO 09-12 Inner Belt Loop - ROW Stewart-Griffin Inc.
07/11/2022	853776	T W Enterprises	Water	\$ 7,621.55	FILTER BLDG GENERATOR PUMP REPLACEMENT
07/11/2022	853776	T W Enterprises	Water	\$ 145.00	Quote fee for water pump failure - plant
07/11/2022	853776	T W Enterprises	Water	\$ 217.50	REPLACED COOLANT IN LEAD SENSOR PLANT GE
07/11/2022	853776	T W Enterprises	Water	\$ 200.32	REPLACED COOLANT IN LEAD SENSOR PLANT GE
07/11/2022	853780	TESSCO	Wastewater	\$ 1,900.75	YAGI ANTENNA
07/11/2022	853780	TESSCO	Water	\$ 777.66	MOUNTING BRACKETS FOR RADIOS

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07/11/2022	853780	TESSCO	Water	\$ 1,267.18	MOUNTING BRACKETS FOR RADIOS
07/11/2022	853786	Tru Pipe	Storm Sewer	\$ 16,944.49	WO2225 CCTV City Storm Drain Contract
07/11/2022	853787	Unemployment Ins	Payroll Clearing	\$ 43,710.57	June 30, 2022 Unemployment Insurance Quarterly Wage Report
07/11/2022	853790	Voegele Acquisitions	Street/Traffic	\$ 1,048.13	roundup application on ROW areas
07/11/2022	853790	Voegele Acquisitions	Street/Traffic	\$ 2,521.46	spring fertilization on ROW areas
07/11/2022	853791	Warren Transport	PD Program	\$ 194,253.84	WO 21-23 Police Shooting Range Improvements
07/11/2022	853793	Wisler	Arterial Streets	\$ 15,676.25	WO 09-12 Inner Belt Loop - ROW Jeanne M Wisler