

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/18/2022	ACH	A & I Distributors	Fleet	\$ 743.03	3804428
07/18/2022	ACH	A & I Distributors	Fleet	\$ 2,943.46	3799348 PO NUM 314192
07/18/2022	ACH	A & I Distributors	Fleet	\$ 6,221.35	3805507 PO NUM 314192
07/18/2022	ACH	A & I Distributors	Fleet	\$ 647.24	3805507 PO NUM 314192
07/18/2022	ACH	A & I Distributors	Fleet	\$ 1,328.98	3807052 PO NUM 314192
07/18/2022	ACH	A & I Distributors	Fleet	\$ 143.75	3807052 PO NUM 314192
07/18/2022	ACH	A & I Distributors	Fleet	\$ 495.00	3808468 PO NUM 314192
07/18/2022	ACH	A & I Distributors	Fleet	\$ 2,293.41	3810336 PO NUM 314192
07/18/2022	ACH	A & I Distributors	Public Safety	\$ 41.15	3805507
07/18/2022	ACH	A & I Distributors	Solid Waste	\$ 41.71	3805507
07/18/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF TOTE . Collections.
07/18/2022	ACH	A & I Distributors	Solid Waste	\$ 1,301.81	330GAL DEF TOTE. 55G PURUS RED ELC 5050. Collections.
07/18/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF TOTE. Collections.
07/18/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF TOTE. Collections.
07/18/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF TOTE. Landfill.
07/18/2022	ACH	A & I Distributors	Street/Traffic	\$ 41.15	3805507
07/18/2022	ACH	A & I Distributors	Street/Traffic	\$ 825.00	tote of def
07/18/2022	ACH	A & I Distributors	Transit	\$ 1,650.00	3805179 PO NUM 314192. 2560 Qts DEF
07/18/2022	ACH	A & I Distributors	Transit	\$ 109.00	Invoice #3803941. Spent Antifreeze Removal
07/18/2022	853802	Ace Electric	Facilities	\$ 9,850.00	Lighting Upgrade in lower basement of the Stillwater Building
07/18/2022	853806	Am Assoc- Airport Exec	Airport	\$ 6,500.00	IET Maintenance 7/1/22-6/30/23
07/18/2022	853812	Askin Construction	Gas Tax	\$ 12,954.15	SID 1411 Park Lane Paving
07/18/2022	853812	Askin Construction	Gas Tax	\$ 100,656.64	WO 21-11Highwood Dr Reconstruction
07/18/2022	853812	Askin Construction	SID Const	\$ 2,445.50	SID 1411 Park Lane Paving
07/18/2022	853812	Askin Construction	Sidewalk Const	\$ 23,521.60	WO 21-11Highwood Dr Reconstruction
07/18/2022	853812	Askin Construction	Wastewater	\$ 12,018.12	WO 21-11Highwood Dr Reconstruction
07/18/2022	853812	Askin Construction	Water	\$ 62,354.30	WO 21-11Highwood Dr Reconstruction
07/18/2022	853813	AT Architecture	Facilities	\$ 3,908.50	Fleet Expansion at Billings Operations Center
07/18/2022	853814	Automatic Transmission	Street/Traffic	\$ 1,087.84	80928
07/18/2022	853814	Automatic Transmission	Street/Traffic	\$ 3,630.16	80990
07/18/2022	853820	Billings Sign Service	Arterial Streets	\$ 20,648.93	WO 19-15 24th St W & Central
07/18/2022	853821	Billings Tourism	Tourism BID #2	\$ 52,283.94	Paid June Distributed July 2022
07/18/2022	853822	Border States Electric	Wastewater	\$ 104.04	ELECTRICAL SUPPLIES FOR LS003 FOR WTP LI
07/18/2022	853822	Border States Electric	Wastewater	\$ 86.76	INSUL HUBS FOR WTP LIFT STATION

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07/18/2022	853822	Border States Electric	Wastewater	\$ 55.77	INSULATED HUBS/WTP LIFT STATION
07/18/2022	853822	Border States Electric	Water	\$ 190.54	MCS CONTACTOR FOR SUMP PUMPS AT STAPLES
07/18/2022	853822	Border States Electric	Water	\$ 3,751.35	POWER SUPPLY FOR MOUNTAIN VIEW
07/18/2022	853824	Burns & McDonnell Eng	Water	\$ 46,664.19	WO 19-42 West End Water Treatment Plant Project
07/18/2022	853824	Burns & McDonnell Eng	Water	\$ 90,308.12	WO 19-42 West End Water Treatment Plant Project
07/18/2022	853825	Business Tax Section	Arterial Streets	\$ 208.57	WO 19-15 24th St W & Central
07/18/2022	853825	Business Tax Section	Facilities	\$ 99.50	Lighting upgrade in lower basement of the Stillwater Building
07/18/2022	853825	Business Tax Section	Gas Tax	\$ 130.85	SID 1411 Park Lane Paving
07/18/2022	853825	Business Tax Section	Gas Tax	\$ 670.88	WO 20-28 Songbird Drive Construction
07/18/2022	853825	Business Tax Section	Gas Tax	\$ 1,016.73	WO 21-11Highwood Dr Reconstruction
07/18/2022	853825	Business Tax Section	Gas Tax	\$ 5,906.78	WO 22-03 Chip Seal Contract
07/18/2022	853825	Business Tax Section	Gas Tax	\$ 865.68	WO 22-04 City ADA Project
07/18/2022	853825	Business Tax Section	Gas Tax	\$ 184.33	WO 22-09 BBWA Canal Trail
07/18/2022	853825	Business Tax Section	Park Dist 1	\$ 64.02	WO 22-09 BBWA Canal Trail
07/18/2022	853825	Business Tax Section	Park Dist 1	\$ 13.49	WO 22-09 BBWA Canal Trail
07/18/2022	853825	Business Tax Section	SID Const	\$ 24.70	SID 1411 Park Lane Paving
07/18/2022	853825	Business Tax Section	Sidewalk Const	\$ 281.08	WO 20-28 Songbird Drive Construction
07/18/2022	853825	Business Tax Section	Sidewalk Const	\$ 237.59	WO 21-11Highwood Dr Reconstruction
07/18/2022	853825	Business Tax Section	Solid Waste	\$ 172.71	Troubleshoot and fix the CNG Compressors
07/18/2022	853825	Business Tax Section	Wastewater	\$ 5,078.87	WO 14-11 Water Reclamation Facility Nutrient
07/18/2022	853825	Business Tax Section	Wastewater	\$ 121.39	WO 21-11Highwood Dr Reconstruction
07/18/2022	853825	Business Tax Section	Wastewater	\$ 330.50	WO 22-18 WRF Digester Gas Valve Install Phase 2
07/18/2022	853825	Business Tax Section	Water	\$ 629.85	WO 21-11Highwood Dr Reconstruction
07/18/2022	853827	Cardio Partners	Solid Waste	\$ 1,392.70	AED's & Cabinets
07/18/2022	853827	Cardio Partners	Street/Traffic	\$ 1,392.70	AED's & Cabinets
07/18/2022	853827	Cardio Partners	Wastewater	\$ 1,392.70	AED's & Cabinets
07/18/2022	853827	Cardio Partners	Wastewater	\$ 348.17	AED's & Cabinets
07/18/2022	853827	Cardio Partners	Wastewater	\$ 748.85	Mobile Units for Electricians
07/18/2022	853827	Cardio Partners	Wastewater	\$ 599.09	Mobile Units for Electricians
07/18/2022	853827	Cardio Partners	Water	\$ 1,392.70	AED's & Cabinets
07/18/2022	853827	Cardio Partners	Water	\$ 1,044.53	AED's & Cabinets
07/18/2022	853827	Cardio Partners	Water	\$ 898.65	Mobile Units for Electricians
07/18/2022	853827	Cardio Partners	Water	\$ 748.86	Mobile Units for Electricians
07/18/2022	853837	Christopher Parod	PD Program	\$ 2,712.00	Reimbursement of Held money at Evidence. Drug Forfeiture fund.

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07/18/2022	853838	City Of Billings	Fire Grants	\$ 7,940.18	CTOS NEVADA 2022 GRANT REIMBURSEMENT
07/18/2022	853840	City of Missoula	Fire Grants	\$ 11,805.72	CTOS NEVADA 2022 GRANT REIMBURSEMENT
07/18/2022	853853	Denny Menholt	Public Safety	\$ 1,272.25	414232
07/18/2022	853853	Denny Menholt	Public Safety	\$ 4,462.67	414353
07/18/2022	853855	Dixie Petro-Chem	General	\$ 1,403.75	chlorine for pools
07/18/2022	853855	Dixie Petro-Chem	General	\$ 2,807.50	chlorine for pools
07/18/2022	853857	DOWL	Storm Sewer	\$ 9,154.00	WO 20-24 West End Storm System Improvements
07/18/2022	853857	DOWL	Storm Sewer	\$ 12,165.00	WO 20-24 West End Storm System Improvements
07/18/2022	853858	Downtown Blgs BID	Downtown BID	\$ 9,031.47	BID Assessment; Paid June Distributed July 2022
07/18/2022	853865	Financial Consult Solution	Storm Sewer	\$ 49,356.95	WO 20-37 Stormwater Utility Development
07/18/2022	853867	Fisher Sand & Gravel	Street/Traffic	\$ 5,205.36	asphalt
07/18/2022	853867	Fisher Sand & Gravel	Street/Traffic	\$ 2,590.38	asphalt
07/18/2022	853867	Fisher Sand & Gravel	Street/Traffic	\$ 3,452.61	Asphalt
07/18/2022	853867	Fisher Sand & Gravel	Street/Traffic	\$ 1,192.49	asphalt
07/18/2022	853867	Fisher Sand & Gravel	Street/Traffic	\$ 2,377.59	asphalt
07/18/2022	853870	Galco Industrial	Water	\$ (525.00)	CREDIT for temp bang board
07/18/2022	853870	Galco Industrial	Water	\$ 5,685.71	ELECTRICAL SUPPLIES
07/18/2022	853873	Grainger Parts	Solid Waste	\$ 13.26	93472962306
07/18/2022	853873	Grainger Parts	Wastewater	\$ 60.87	COLLER/WIRE RACK
07/18/2022	853873	Grainger Parts	Wastewater	\$ 1,263.15	group lockout box, permit display case,
07/18/2022	853873	Grainger Parts	Wastewater	\$ 1,357.80	INSULATION MULTIMETER
07/18/2022	853873	Grainger Parts	Wastewater	\$ 357.16	SOCKET BIT SET
07/18/2022	853873	Grainger Parts	Wastewater	\$ 304.00	SOCKET BIT SET - STEEL
07/18/2022	853873	Grainger Parts	Water	\$ 60.87	COLLER/WIRE RACK
07/18/2022	853873	Grainger Parts	Water	\$ 1,263.15	group lockout box, permit display case,
07/18/2022	853873	Grainger Parts	Water	\$ 1,357.80	INSULATION MULTIMETER
07/18/2022	853873	Grainger Parts	Water	\$ 357.16	SOCKET BIT SET
07/18/2022	853873	Grainger Parts	Water	\$ 304.00	SOCKET BIT SET - STEEL
07/18/2022	853878	Hardrives Const	Gas Tax	\$584,770.86	WO 22-03 Chip Seal Contract 2; 3 WO2203 Hardrives
07/18/2022	853881	Harris Systems	Building	\$ 7,877.25	Building Permits FY23
07/18/2022	853881	Harris Systems	Building	\$ 3,628.66	Mobile Application FY23
07/18/2022	853881	Harris Systems	Fleet	\$ 15,754.49	Fleet Management FY23
07/18/2022	853881	Harris Systems	General	\$ 7,877.25	Code Enforcement FY23
07/18/2022	853881	Harris Systems	General	\$ 31,508.99	Financials FY23

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07/18/2022	853881	Harris Systems	General	\$ 7,877.25	Occupational Licenses FY23
07/18/2022	853881	Harris Systems	General	\$ 7,877.25	Payroll FY23
07/18/2022	853881	Harris Systems	General	\$ 7,877.25	Property Tax FY23
07/18/2022	853881	Harris Systems	P.W. Admin	\$ 31,508.99	CIS FY23
07/18/2022	853881	Harris Systems	Planning	\$ 7,877.25	Planning & Zoning FY23
07/18/2022	853881	Harris Systems	Solid Waste	\$ 1,036.91	Routeware Interface FY23
07/18/2022	853883	Hawkins	General	\$ 5,289.14	chemicals for pools-6231415
07/18/2022	853883	Hawkins	Water	\$ 30,117.95	AQUA HAWK COAGULANT
07/18/2022	ACH	HDR, Inc.	Arterial Streets	\$ 54,456.89	WO 22-07 Mullowney Lane, Consultant Agreement
07/18/2022	ACH	HDR, Inc.	Engineering	\$ 2,695.71	WO 20-33 Public Works GIS Services
07/18/2022	ACH	HDR, Inc.	Engineering	\$ 7,861.46	WO 22-46 Consultant TIS Review Final
07/18/2022	ACH	HDR, Inc.	Gas Tax	\$ 796.21	WO2224 Park Pl Retaining Wall
07/18/2022	ACH	HDR, Inc.	Light Maint	\$ 518.41	WO 20-33 Public Works GIS Services
07/18/2022	ACH	HDR, Inc.	P.W. Admin	\$ 4,769.31	WO 20-33 Public Works GIS Services
07/18/2022	ACH	HDR, Inc.	Solid Waste	\$ 2,280.98	WO 20-33 Public Works GIS Services
07/18/2022	ACH	HDR, Inc.	Solid Waste	\$ 38,959.04	WO 22-37 Landfill Drop-off Bldg Repairs
07/18/2022	ACH	HDR, Inc.	Storm Sewer	\$ 6,065.32	WO 20-33 Public Works GIS Services
07/18/2022	ACH	HDR, Inc.	Street/Traffic	\$ 5,443.24	WO 20-33 Public Works GIS Services
07/18/2022	ACH	HDR, Inc.	Wastewater	\$ 11,213.00	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab
07/18/2022	ACH	HDR, Inc.	Wastewater	\$ 7,102.15	WO 20-33 Public Works GIS Services
07/18/2022	ACH	HDR, Inc.	Wastewater	\$ 11,485.78	WO 20-44 WRF Nutrient Recovery Improvements Project
07/18/2022	ACH	HDR, Inc.	Wastewater	\$ 1,525.41	WO 22-14 WRF Administration Building AHU Replacement
07/18/2022	ACH	HDR, Inc.	Wastewater	\$ 13,204.31	WO 22-14 WRF Administration Building AHU Replacement
07/18/2022	ACH	HDR, Inc.	Water	\$ 128,524.35	WO 19-12 West End Reservoir
07/18/2022	ACH	HDR, Inc.	Water	\$ 22,965.32	WO 20-33 Public Works GIS Services
07/18/2022	ACH	HDR, Inc.	Water	\$ 4,197.76	WO 22-11 Staples Reservoir Evaluation/Design
07/18/2022	853888	Hose & Rubber Supply	Public Safety	\$ 51.46	1674235
07/18/2022	853888	Hose & Rubber Supply	Public Safety	\$ 13.92	1674278
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 60.64	1668954
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 348.56	1669923
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 99.75	1670027
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 47.54	1670070
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 88.28	1670261
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 100.56	1670867

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07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 343.72	1671470
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 156.77	1672373
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 118.54	1674831
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 266.47	1675319
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 441.06	1675905
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 61.53	1676991
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 170.58	1677109
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 460.56	1677224
07/18/2022	853888	Hose & Rubber Supply	Solid Waste	\$ 346.56	16722108
07/18/2022	853888	Hose & Rubber Supply	Street/Traffic	\$ 143.03	1677459
07/18/2022	853888	Hose & Rubber Supply	Wastewater	\$ 248.02	1669629
07/18/2022	853888	Hose & Rubber Supply	Water	\$ 29.40	NONSTOCKING ITEMS-P.U.D.
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ 666.69	574139
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ 183.05	574139
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ 630.52	574357
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ 388.88	577825
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ 2,835.16	578173
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ 574.94	578581
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ 7,844.57	578951
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ 67.27	579100
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ (666.69)	C13143
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ (183.05)	C13143
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ (630.52)	C13146
07/18/2022	853889	Hughes Fire Equipt	Public Safety	\$ (567.42)	C13151
07/18/2022	853891	Iaff	Payroll Clearing	\$ 4,708.52	Payroll Summary
07/18/2022	853894	Insight Public Sector	PD Program	\$ 3,664.74	CF-33 toughbook, i7, 16GB RAM, 512GB SSD, Keyboard, power adapter
07/18/2022	853890	I-State Truck	Fleet	\$ 112.18	C251336407.01 PO NUM 314695
07/18/2022	853890	I-State Truck	Fleet	\$ 98.40	C251336866.01 PO NUM 314695
07/18/2022	853890	I-State Truck	Solid Waste	\$ 211.44	C251335582.01
07/18/2022	853890	I-State Truck	Solid Waste	\$ 64.86	C251335758.01
07/18/2022	853890	I-State Truck	Solid Waste	\$ 221.82	C251336093.01
07/18/2022	853890	I-State Truck	Solid Waste	\$ 703.95	C251336213.01
07/18/2022	853890	I-State Truck	Solid Waste	\$ 32.06	C251336404.02
07/18/2022	853890	I-State Truck	Solid Waste	\$ 21.39	C251336459.01

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07/18/2022	853890	I-State Truck	Solid Waste	\$ 72.60	C251336495.01
07/18/2022	853890	I-State Truck	Solid Waste	\$ 240.16	C251336737:01
07/18/2022	853890	I-State Truck	Street/Traffic	\$ 398.18	C251336020.01
07/18/2022	853890	I-State Truck	Street/Traffic	\$ 32.80	C251336431.01
07/18/2022	853890	I-State Truck	Street/Traffic	\$ 122.08	C251336473.01
07/18/2022	853890	I-State Truck	Street/Traffic	\$ 1,894.64	C251336730.01
07/18/2022	853890	I-State Truck	Wastewater	\$ 0.98	C251335149.01
07/18/2022	853890	I-State Truck	Wastewater	\$ 537.68	C251335833.01
07/18/2022	853890	I-State Truck	Wastewater	\$ 105.72	C251336435.01
07/18/2022	853890	I-State Truck	Wastewater	\$ 148.45	C251336796.01
07/18/2022	853897	J & J Concrete	Gas Tax	\$ 85,702.32	WO 22-04 City ADA Project; 2 WO2204 J&J Concret
07/18/2022	853899	J.J. Keller & Assoc	General	\$ 2,995.00	Training on Demand Subscription
07/18/2022	853903	Joe Johnson Equipt	Street/Traffic	\$ 382.99	00180
07/18/2022	853903	Joe Johnson Equipt	Street/Traffic	\$ 4,322.84	00187
07/18/2022	853903	Joe Johnson Equipt	Street/Traffic	\$ 415.49	P00083
07/18/2022	853903	Joe Johnson Equipt	Street/Traffic	\$ 24.00	P00137
07/18/2022	853903	Joe Johnson Equipt	Street/Traffic	\$ 34.24	P00153
07/18/2022	853903	Joe Johnson Equipt	Street/Traffic	\$ 1,513.96	P00154
07/18/2022	853910	Knife River	Gas Tax	\$ 66,417.34	WO 20-28 Songbird Drive Construction
07/18/2022	853910	Knife River	Gas Tax	\$ 18,248.67	WO 22-09 BBWA Canal Trail
07/18/2022	853910	Knife River	Park Dist 1	\$ 1,335.51	WO 22-09 BBWA Canal Trail
07/18/2022	853910	Knife River	Park Dist 1	\$ 6,337.69	WO 22-09 BBWA Canal Trail
07/18/2022	853910	Knife River	Sidewalk Const	\$ 27,826.20	WO 20-28 Songbird Drive Construction
07/18/2022	853919	L P Anderson Tire	Public Safety	\$ 65.00	1982384
07/18/2022	853919	L P Anderson Tire	Public Safety	\$ 65.00	1983220
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 37.50	1982710
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 87.50	1983351
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 87.50	1983533
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 87.50	1983534
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 82.50	1983536
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 160.00	1984428
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 129.00	1984487
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 95.00	1984492
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 576.72	1984535

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07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 183.00	1984678
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 98.00	1984863
07/18/2022	853919	L P Anderson Tire	Street/Traffic	\$ 1,156.00	1985224
07/18/2022	853919	L P Anderson Tire	Wastewater	\$ 1,328.00	1983999
07/18/2022	853919	L P Anderson Tire	Water	\$ 87.50	1984864
07/18/2022	853920	Land Design	Park Dist 1	\$ 7,713.79	phase I of the Poly Vista project-invoice 016343 and 016355
07/18/2022	853926	Mail Tech Service	Central Services	\$ 5,899.07	Postage June 2022
07/18/2022	853926	Mail Tech Service	Parking	\$ 65.00	Postage June 2022
07/18/2022	853928	Marilyn L. Kohles	Arterial Streets	\$ 35,071.20	WO 09-12 Inner Belt Loop; WO0912 Kohles ROW
07/18/2022	853945	MFPE	Payroll Clearing	\$ 2,698.75	Payroll Summary
07/18/2022	853938	Missoula Rural Fire Dist	Fire Grants	\$ 6,390.07	CTOS NEVADA 2022 GRANT REIMBURSEMENT
07/18/2022	853940	Montana CSED	Payroll Clearing	\$ 4,417.44	Payroll Summary
07/18/2022	853948	Montana Peterbilt	Fleet	\$ 2,719.07	48440 PO NUM 314704
07/18/2022	853948	Montana Peterbilt	Fleet	\$ 1,605.60	48446 PO NUM 314704
07/18/2022	853948	Montana Peterbilt	Fleet	\$ 256.32	49065 PO NUM 314704
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 188.28	47101
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 320.18	47234
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 111.15	47933
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 616.17	48124
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 1,181.64	48236
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 317.38	48338
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 846.20	48514
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 175.68	48518
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 155.58	48553
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 98.57	48555
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 196.77	48624
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 135.04	48727
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 91.76	48762
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 604.11	48874
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 409.90	49227
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 304.99	47536B
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 108.96	47683B
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 140.62	47750B
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 335.44	48626B

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07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 670.88	48891B
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 1,250.00	New 2021 landfill waste hauler truck.
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 1,250.00	New 2021 landfill waste hauler truck.
07/18/2022	853948	Montana Peterbilt	Solid Waste	\$ 1,250.00	New 2021 landfill waste hauler truck.
07/18/2022	853954	MPPA	Payroll Clearing	\$ 3,884.37	Payroll Summary
07/18/2022	853942	MT Dakota Utilities	EOC 911	\$ 65.43	0829398378-2 911 CENTER STANDBY GENERATOR, FY2023
07/18/2022	853941	MT Dakota Utilities	Fleet	\$ 8,666.61	07132022 PO NUM 314637
07/18/2022	853942	MT Dakota Utilities	General	\$ 165.33	112 138 9381 8
07/18/2022	853942	MT Dakota Utilities	General	\$ 29.48	703 760 1000 8
07/18/2022	853942	MT Dakota Utilities	General	\$ 3,483.54	879 660 1000 8
07/18/2022	853942	MT Dakota Utilities	Public Safety	\$ 107.28	668 670 1000 2
07/18/2022	853942	MT Dakota Utilities	Public Safety	\$ 43.90	672 860 1000 3
07/18/2022	853942	MT Dakota Utilities	Public Safety	\$ 22.08	930 442 2308 4
07/18/2022	853942	MT Dakota Utilities	Water	\$ 22.85	162 660 1000 4
07/18/2022	853943	MT Dept Of Justice	EOC 911	\$ 9,364.34	BILLINGS 911: CJIN SERVICES, JUL 1 2022 THRU JUN 30 2023
07/18/2022	853946	MT League Cities & Towns	General	\$ 28,750.00	FY23 Membership Dues
07/18/2022	853950	MT State Firemen	Payroll Clearing	\$ 4,346.75	Payroll Summary
07/18/2022	854010	MT-Bldng Codes Bureau	Building	\$ 7,077.00	Jan-Jun 2022 State Education fund assessment
07/18/2022	853956	Napa Auto Parts	Building	\$ 53.13	403913
07/18/2022	853956	Napa Auto Parts	Building	\$ 176.81	403960
07/18/2022	853956	Napa Auto Parts	Building	\$ (53.13)	404217
07/18/2022	853956	Napa Auto Parts	Building	\$ 10.16	404394
07/18/2022	853956	Napa Auto Parts	Facilities	\$ 4.20	403787
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 45.99	401806
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 93.99	401987
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 29.20	402029
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 61.99	402566
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 1,999.00	402695
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 12.16	403695
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 186.35	404344
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 32.61	404465
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 8.58	405583
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 29.50	401680 PO NUM 314668
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 135.35	401818 PO NUM 314668

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07/18/2022	853956	Napa Auto Parts	Fleet	\$ 64.20	401818 PO NUM 314668
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 10.22	402274 PO NUM 314668
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 51.94	402729 PO NUM 314668
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 10.08	403693 PO NUM 314668
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 10.92	403727 PO NUM 314668
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 266.64	404114 PO NUM 314668
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 60.36	404506 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 60.36	404608 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 38.28	405221 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 13.40	405231 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	Fleet	\$ (38.28)	405266 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 31.95	405636 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 87.10	406212 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 28.23	406225 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	Fleet	\$ 84.48	406287 PO NUM 314731
07/18/2022	853956	Napa Auto Parts	General	\$ 147.79	400674
07/18/2022	853956	Napa Auto Parts	General	\$ 3.35	402399
07/18/2022	853956	Napa Auto Parts	General	\$ 3.35	402716
07/18/2022	853956	Napa Auto Parts	General	\$ 16.34	402728
07/18/2022	853956	Napa Auto Parts	General	\$ 113.82	403291
07/18/2022	853956	Napa Auto Parts	General	\$ 60.77	403292
07/18/2022	853956	Napa Auto Parts	General	\$ 35.72	403366
07/18/2022	853956	Napa Auto Parts	General	\$ 18.60	403628
07/18/2022	853956	Napa Auto Parts	General	\$ 61.59	403833
07/18/2022	853956	Napa Auto Parts	General	\$ 138.17	405884
07/18/2022	853956	Napa Auto Parts	General	\$ 24.06	406061
07/18/2022	853956	Napa Auto Parts	General	\$ 7.55	406129
07/18/2022	853956	Napa Auto Parts	Parking	\$ 81.88	403629
07/18/2022	853956	Napa Auto Parts	Parking	\$ 196.92	403652
07/18/2022	853956	Napa Auto Parts	Parking	\$ (53.64)	403851
07/18/2022	853956	Napa Auto Parts	Parking	\$ 114.31	405901
07/18/2022	853956	Napa Auto Parts	Public Safety	\$ 358.64	402568
07/18/2022	853956	Napa Auto Parts	Public Safety	\$ 28.86	403704
07/18/2022	853956	Napa Auto Parts	Public Safety	\$ (3.10)	404217

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07/18/2022	853956	Napa Auto Parts	Public Safety	\$ 47.92	405406
07/18/2022	853956	Napa Auto Parts	Public Safety	\$ 18.12	405831
07/18/2022	853956	Napa Auto Parts	Public Safety	\$ 25.28	406301
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 48.74	400883
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 15.35	401517
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 47.49	404195
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 11.81	404832
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 11.81	404833
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 126.71	405214
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 23.40	405337
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 49.58	405513
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 32.61	405610
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 18.12	405831
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 14.96	406127
07/18/2022	853956	Napa Auto Parts	Solid Waste	\$ 173.05	406259
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 28.33	402755
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ (14.84)	403371
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 156.09	404186
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 17.63	404410
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 51.02	404507
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 48.32	404566
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 48.32	404598
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 49.58	404613
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 68.75	404839
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 39.67	405397
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ (49.58)	405717
07/18/2022	853956	Napa Auto Parts	Street/Traffic	\$ 18.12	405831
07/18/2022	853956	Napa Auto Parts	Wastewater	\$ 11.39	404544
07/18/2022	853956	Napa Auto Parts	Wastewater	\$ 19.93	406200
07/18/2022	853956	Napa Auto Parts	Water	\$ 8.16	404153
07/18/2022	853956	Napa Auto Parts	Water	\$ 11.38	405499
07/18/2022	853956	Napa Auto Parts	Water	\$ 602.52	405647
07/18/2022	853956	Napa Auto Parts	Water	\$ 100.95	406017
07/18/2022	853964	NorthWestern Energy	Building	\$ 18.37	1569631-3

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07/18/2022	853964	NorthWestern Energy	Facilities	\$ 4.80	3866815-8
07/18/2022	853964	NorthWestern Energy	Facilities	\$ 131.76	3922089-2
07/18/2022	853964	NorthWestern Energy	General	\$ 684.00	0712538-8
07/18/2022	853964	NorthWestern Energy	Library	\$ 6,847.28	3039007-4 Library electricity June 2022
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 38.72	0813489-2
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 16.54	0978917-3
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 259.26	1191404-1
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 6.12	1588262-4
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 10.85	1849408-8
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 20.25	1904944-4
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 34.76	1941243-6
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 4.80	3178260-0
07/18/2022	853964	NorthWestern Energy	Park Dist 1	\$ 71.52	3241436-9
07/18/2022	853964	NorthWestern Energy	Parking	\$ 66.63	3835890-9
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 6.85	0881455-0
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 0.11	1029192-0
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 15.43	1045813-1
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 1.14	1265177-4
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 7.10	1514388-6
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 1.04	1948667-9
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 5.32	2055817-7
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 5.78	3707234-5
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 12.56	3707235-2
07/18/2022	853964	NorthWestern Energy	Parks Maint	\$ 11.18	3707236-0
07/18/2022	853964	NorthWestern Energy	Public Safety	\$ 7.96	0712532-1
07/18/2022	853964	NorthWestern Energy	Public Safety	\$ 385.93	0720817-6
07/18/2022	853964	NorthWestern Energy	Public Safety	\$ 1,551.10	1183483-5
07/18/2022	853964	NorthWestern Energy	Street/Traffic	\$ 38.83	0855404-0
07/18/2022	853964	NorthWestern Energy	Street/Traffic	\$ 20.45	1045820-6
07/18/2022	853964	NorthWestern Energy	Street/Traffic	\$ 2.32	3088038-9
07/18/2022	853964	NorthWestern Energy	Street/Traffic	\$ 0.81	3590004-2
07/18/2022	853964	NorthWestern Energy	Street/Traffic	\$ 23.88	3648861-7
07/18/2022	853964	NorthWestern Energy	Transit	\$ 2,032.94	0100473-8. Monad Rd. July 2022 Utilities
07/18/2022	853964	NorthWestern Energy	Transit	\$ 202.40	0719225-5

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07/18/2022	853964	NorthWestern Energy	Water	\$ 130.08	1142253-2
07/18/2022	853964	NorthWestern Energy	Water	\$ 6.00	1160807-2
07/18/2022	853964	NorthWestern Energy	Water	\$ 4.31	1346673-5
07/18/2022	853964	NorthWestern Energy	Water	\$ 6.47	1867265-9
07/18/2022	853964	NorthWestern Energy	Water	\$ 469.72	5809 CANYONWOODS DR
07/18/2022	853970	PayneWest Insurance	Airport	\$ 13,954.00	D & O and Employment Practices Policy 7/1/22-7/1/23
07/18/2022	853970	PayneWest Insurance	Airport	\$ 18,092.00	Fire Equipment Policy 7/1/22-7/1/23
07/18/2022	853970	PayneWest Insurance	Airport	\$ 64,197.00	General Liability Policy 7/1/22-7/1/23
07/18/2022	853970	PayneWest Insurance	Property Ins	\$ 26,003.00	Boiler & Equipment
07/18/2022	853970	PayneWest Insurance	Property Ins	\$ 767,193.00	Commercial Property Renewal
07/18/2022	853970	PayneWest Insurance	Property Ins	\$ 74,531.77	Cyber Liability Police
07/18/2022	853970	PayneWest Insurance	Property Ins	\$ 5,534.00	Public EE Dishonesty/Business Crime
07/18/2022	853970	PayneWest Insurance	Property Ins	\$ 43,123.94	Wind/Hail Deductible Buydown
07/18/2022	853977	Public Utilities	Airport	\$ 10,926.54	136516
07/18/2022	853977	Public Utilities	Facilities	\$ 511.90	158260
07/18/2022	853977	Public Utilities	Park Dist 1	\$ 99.41	255552
07/18/2022	853977	Public Utilities	Solid Waste	\$ 14.19	273983
07/18/2022	853977	Public Utilities	Wastewater	\$ 9.60	180645
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 1,814.80	P9563312
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 45.45	P9593012
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 28.98	P9633712
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 33,271.50	W2781012
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 6,156.80	W3477012
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 1,348.40	W3477012
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 567.95	W3496212
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 712.51	W3496212
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 1,060.67	W3497212
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 1,393.05	W3497212
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 19.43	W3502812
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 288.60	W3502812
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 286.76	W3509812
07/18/2022	853979	RDO Equipment	Solid Waste	\$ 817.70	W3509812
07/18/2022	853979	RDO Equipment	Street/Traffic	\$ 90.39	P9586812
07/18/2022	853979	RDO Equipment	Water	\$ 129.94	P9520712

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07/18/2022	853982	Rexel USA	Wastewater	\$ 272.63	For AFT Sonic/Laser Interference issues
07/18/2022	853982	Rexel USA	Water	\$ 2,333.14	NT538 for RTD Monitoring
07/18/2022	853983	Richardson & Weston	Public Safety	\$ 3,753.16	reimbursement for trip to San Jose, CA
07/18/2022	853986	Rimrock Eng	Water	\$ 3,000.00	SOIL SAMPLE FOR LANDFILL RADIO TOWER
07/18/2022	853999	S Blgs Urban Renewal	Tax Incrmnt S	\$ 29,289.50	FY2022 Consulting Services for SBURA
07/18/2022	853990	Sanderson Stewart	Arterial Streets	\$ 25,658.42	WO 0912 Inner Belt Loop; 51392/46
07/18/2022	853990	Sanderson Stewart	Arterial Streets	\$ 3,110.95	WO 0912 Inner Belt Loop; 51579/47
07/18/2022	853990	Sanderson Stewart	Arterial Streets	\$ 1,937.50	WO 0912 Inner Belt Loop; 51785/48
07/18/2022	853990	Sanderson Stewart	Arterial Streets	\$ 1,312.50	WO 0912 Inner Belt Loop; 51962/49
07/18/2022	853990	Sanderson Stewart	Arterial Streets	\$ 58,716.79	WO 0912 Inner Belt Loop; 52492/50
07/18/2022	853990	Sanderson Stewart	Arterial Streets	\$ 35.00	WO 22-28 Grand Ave & 32nd Street West Traffic Signal Improvements
07/18/2022	853990	Sanderson Stewart	Park Dist 1	\$ 6,320.22	WO 22-32 Riverfront Park Trail; 52460/6
07/18/2022	853990	Sanderson Stewart	Path/Trl Donate	\$ 9,760.00	WO 21-38 HWY 3 Multi-use Path (Skyline Trail); 51454/5
07/18/2022	853990	Sanderson Stewart	Path/Trl Donate	\$ 1,060.00	WO 21-38 HWY 3 Multi-use Path (Skyline Trail); 52496/6
07/18/2022	853990	Sanderson Stewart	Tax Incrmnt S	\$ 42,199.50	WO 21-42 SBURA Streets improvements, Phase 1; 52279/9
07/18/2022	853992	Shakespeare In The Park	Park Dist 1	\$ 1,750.00	July 12 performance at Pioneer
07/18/2022	853992	Shakespeare In The Park	Park Dist 1	\$ 1,750.00	July 13 performance at Pioneer
07/18/2022	853997	Sletten Const	Wastewater	\$ 502,808.34	WO 14-11 Water Reclamation Facility Nutrient; 45F WO1411 Sletten
07/18/2022	853998	Solid Waste System	Fleet	\$ 579.24	144574 PO NUM 314673
07/18/2022	853998	Solid Waste System	Fleet	\$ 338.73	144696 PO NUM 314673
07/18/2022	853998	Solid Waste System	Fleet	\$ 566.71	144924 PO NUM 314673
07/18/2022	853998	Solid Waste System	Solid Waste	\$ 310.43	144581
07/18/2022	853998	Solid Waste System	Solid Waste	\$ 499.80	144667
07/18/2022	853998	Solid Waste System	Solid Waste	\$ 481.99	144683
07/18/2022	853998	Solid Waste System	Solid Waste	\$ 8,358.12	145070
07/18/2022	853998	Solid Waste System	Solid Waste	\$ 1,269.70	145208
07/18/2022	854000	Spectrum Reach	General	\$ 750.00	monthly charges -280002477
07/18/2022	854000	Spectrum Reach	General	\$ 600.00	monthly charges -280002478
07/18/2022	854000	Spectrum Reach	General	\$ 700.00	monthly charges -280002479
07/18/2022	854000	Spectrum Reach	General	\$ 851.75	monthly charges -280002480
07/18/2022	854000	Spectrum Reach	General	\$ 586.25	monthly charges -780000675
07/18/2022	854000	Spectrum Reach	General	\$ 750.00	monthly charges -780000676
07/18/2022	854000	Spectrum Reach	General	\$ 700.00	monthly charges -780000677
07/18/2022	854000	Spectrum Reach	General	\$ 600.00	monthly charges -780000678

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07/18/2022	854003	Spencer Industries	Street/Traffic	\$ 10.30	31953684
07/18/2022	854003	Spencer Industries	Street/Traffic	\$ 2,962.43	31957262
07/18/2022	854006	St V's Occupational	City Ins Fund	\$ 670.50	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854006	St V's Occupational	General	\$ 4,920.00	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854006	St V's Occupational	Public Safety	\$ 50.00	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854006	St V's Occupational	Solid Waste	\$ 95.00	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854006	St V's Occupational	Solid Waste	\$ 95.00	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854006	St V's Occupational	Street/Traffic	\$ 95.00	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854006	St V's Occupational	Wastewater	\$ 95.00	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854006	St V's Occupational	Wastewater	\$ 174.00	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854006	St V's Occupational	Water	\$ 261.00	June 2022 Drug Testing, On-site Nursing, DOT physicals
07/18/2022	854007	Stahly Eng & Assoc	Gas Tax	\$ 1,295.16	SID 1416 Gleneagles Boulevard Professional Services
07/18/2022	854007	Stahly Eng & Assoc	SID Const	\$ 3,315.91	SID 1416 Gleneagles Boulevard Professional Services
07/18/2022	854008	Star Service Inc	Solid Waste	\$ 17,098.59	Troubleshoot and fix the CNG compressors at BOC.
07/18/2022	854015	Sysco Montana	General	\$ 847.14	food for rose concessions - 343877106
07/18/2022	854015	Sysco Montana	General	\$ 663.84	food for rose concessions - 343879635
07/18/2022	854015	Sysco Montana	General	\$ 1,461.11	food for rose concessions - 343882257
07/18/2022	854015	Sysco Montana	General	\$ 726.90	food for rose concessions - 343888798
07/18/2022	854015	Sysco Montana	General	\$ 1,646.49	food for rose concessions - 343891587
07/18/2022	854015	Sysco Montana	General	\$ 1,160.34	food for rose concessions - 343894902
07/18/2022	854019	Terracon Consultant	Arterial Streets	\$ 1,320.00	WO 20-12 S 32nd Street West (King Ave to Gabel); TG97599
07/18/2022	854019	Terracon Consultant	Gas Tax	\$ 750.00	WO 20-28 Song Bird Dr; TG99294
07/18/2022	854019	Terracon Consultant	Gas Tax	\$ 742.50	WO 21-11 Annual Street Reconstruction - Highwood Drive; TG99294
07/18/2022	854019	Terracon Consultant	Gas Tax	\$ 3,053.75	WO 22-03 Overlay and Chip Seal Materials Testing
07/18/2022	854019	Terracon Consultant	Park Dist 1	\$ 1,525.00	WO 22-03 Overlay and Chip Seal Materials Testing
07/18/2022	854023	TNT Springs	Fleet	\$ (800.00)	212020
07/18/2022	854023	TNT Springs	Fleet	\$ 2,523.04	211693 PO NUM 314678
07/18/2022	854023	TNT Springs	Fleet	\$ 660.32	212065 PO NUM 314678
07/18/2022	854023	TNT Springs	Public Safety	\$ 157.90	211744
07/18/2022	854024	Torgerson's	Solid Waste	\$ 294.56	P18363
07/18/2022	854024	Torgerson's	Street/Traffic	\$ 4,053.00	1367
07/18/2022	854024	Torgerson's	Street/Traffic	\$ 13,091.68	P01236
07/18/2022	854024	Torgerson's	Water	\$ 166.00	1388
07/18/2022	ACH	Town & Country Supply	Airport	\$ 34,912.36	QTA Car Rental Fuel

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07/18/2022	ACH	Town & Country Supply	Airport	\$ 8,644.28	Unleaded Fuel for Operations
07/18/2022	ACH	Town & Country Supply	Fleet	\$ 45,375.21	427684 PO NUM 314638
07/18/2022	ACH	Town & Country Supply	Fleet	\$ 35,882.47	427895 PO NUM 314640
07/18/2022	ACH	Town & Country Supply	Public Safety	\$ 2,092.45	429253 FIRE 5: DIESEL
07/18/2022	ACH	Town & Country Supply	Public Safety	\$ 1,107.77	429254 FIRE 3 DIESEL
07/18/2022	ACH	Town & Country Supply	Public Safety	\$ 1,969.36	429255 FIRE 1 DIESEL
07/18/2022	ACH	Town & Country Supply	Public Safety	\$ 1,232.50	FIRE 1: UNLEADED DELIVERED 07/02/2022
07/18/2022	ACH	Town & Country Supply	Transit	\$ 8,759.18	427738 PO NUM 314631. 2001 Gallons Unleaded
07/18/2022	ACH	Town & Country Supply	Transit	\$ 30,882.85	427898 PO NUM 314650. 5999 Gallons Dyed #2 Diesel
07/18/2022	854025	Tractor & Equipt	Fleet	\$ 922.26	BLW00217388
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ (700.00)	BLCR0095466
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ 771.75	BLCS0782168
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ 1,544.00	BLCS0784228
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ 3,235.74	BLCS0784228
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ 4,497.60	BLCS0784229
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ 1,632.24	BLCS0784818
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ 876.40	BLCS0785111
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ 3,901.00	BLWO0217126
07/18/2022	854025	Tractor & Equipt	Solid Waste	\$ 3,215.71	BLWO0217126
07/18/2022	854025	Tractor & Equipt	Street/Traffic	\$ 261.51	BLCS0784911
07/18/2022	854025	Tractor & Equipt	Street/Traffic	\$ 119.79	BLCS0785896
07/18/2022	854036	Western Water Consult	Tax Incrmnt S	\$ 5,318.00	WO 20-30 Hallowell Lane Improvements; 201990014/14
07/18/2022	854036	Western Water Consult	Tax Incrmnt S	\$ 12,305.50	WO 20-30 Hallowell Lane Improvements; 201990015/15
07/18/2022	854039	Wilbur Ellis Co	Park Dist 1	\$ 3,760.00	fertilizer, feed, weed control - 15142964
07/18/2022	854039	Wilbur Ellis Co	Park Dist 1	\$ 3,760.00	fertilizer, feed, weed control - 15148158
07/18/2022	854039	Wilbur Ellis Co	Park Dist 1	\$ 3,760.00	fertilizer, feed, weed control - 15154173
07/18/2022	854039	Wilbur Ellis Co	Park Dist 1	\$ 3,760.00	fertilizer, feed, weed control - 15155063
07/18/2022	854039	Wilbur Ellis Co	Park Dist 1	\$ 3,760.00	fertilizer, feed, weed control - 15163105