

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/25/2022	854048	A&E Architect	Tax Incrmt S	\$ 31,776.63	Generational Community Recreation Center design
07/25/2022	854054	Alternatives	CDBG	\$ 15,000.00	CDBG-CV Grant / Alternatives / Q1 Reimburse
07/25/2022	854058	Arconas Corp	Airport	\$ 24,950.00	Hold Room Seating - New Terminal
07/25/2022	854059	AT & T Corp	Airport	\$ 759.47	Airport -
07/25/2022	854059	AT & T Corp	Airport	\$ 25.13	MET Transit Tablets
07/25/2022	854059	AT & T Corp	Building	\$ 642.87	PW-Building Cell Phones
07/25/2022	854059	AT & T Corp	Building	\$ 386.10	PW-Building Surfaces
07/25/2022	854059	AT & T Corp	CDBG	\$ 145.71	Comm Dev
07/25/2022	854059	AT & T Corp	Court Grants	\$ 204.38	Muni Court DC
07/25/2022	854059	AT & T Corp	Engineering	\$ 34.84	Engineering Tablets
07/25/2022	854059	AT & T Corp	Engineering	\$ 109.36	Engineering Tablets
07/25/2022	854059	AT & T Corp	Engineering	\$ 219.65	PW-Engineering Cell Phones and MiFi
07/25/2022	854059	AT & T Corp	Facilities	\$ 90.42	Facilities BOC
07/25/2022	854059	AT & T Corp	Facilities	\$ 4.52	Facilities BOC
07/25/2022	854059	AT & T Corp	Facilities	\$ 34.84	Facilities BOC/CH
07/25/2022	854059	AT & T Corp	Facilities	\$ 90.42	Facilities BOC/CH
07/25/2022	854059	AT & T Corp	Facilities	\$ 85.90	Facilities City Hall
07/25/2022	854059	AT & T Corp	Facilities	\$ 160.47	Facilities Managers
07/25/2022	854059	AT & T Corp	General	\$ 95.77	City Attorney -Legal
07/25/2022	854059	AT & T Corp	General	\$ 412.82	Code Enforcement
07/25/2022	854059	AT & T Corp	General	\$ 135.94	Legal Dept -Domestic Violence
07/25/2022	854059	AT & T Corp	General	\$ 37.96	Municipal Court
07/25/2022	854059	AT & T Corp	General	\$ 87.55	Parks Seasonals
07/25/2022	854059	AT & T Corp	General	\$ 293.81	PRPL - Recreation Division
07/25/2022	854059	AT & T Corp	General	\$ 754.99	PRPL Parks Tablets
07/25/2022	854059	AT & T Corp	General	\$ 108.10	Rec Tablets
07/25/2022	854059	AT & T Corp	IT Resources	\$ 50.25	IT Department -On call Phone
07/25/2022	854059	AT & T Corp	Library	\$ 224.48	Library
07/25/2022	854059	AT & T Corp	Library	\$ 107.33	Library Out Reach
07/25/2022	854059	AT & T Corp	P.W. Admin	\$ 41.18	PWBLKNP OFFICE -60/40
07/25/2022	854059	AT & T Corp	P.W. Admin	\$ 27.45	PWBLKNP OFFICE -60/40
07/25/2022	854059	AT & T Corp	Park Dist 1	\$ 546.88	Parks Dept.
07/25/2022	854059	AT & T Corp	Park Dist 1	\$ 70.04	Parks Seasonals
07/25/2022	854059	AT & T Corp	Park Dist 1	\$ 480.71	PRPL Parks Tablets

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07/25/2022	854059	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
07/25/2022	854059	AT & T Corp	Parking	\$ 226.05	Parking Phones and scanner
07/25/2022	854059	AT & T Corp	Parking	\$ 226.05	Parking Phones and scanner
07/25/2022	854059	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
07/25/2022	854059	AT & T Corp	PD Program	\$ 45.52	Domestic Violence
07/25/2022	854059	AT & T Corp	Phone System	\$ 65.02	IT iPads
07/25/2022	854059	AT & T Corp	Phone System	\$ 3.46	Metro Cell
07/25/2022	854059	AT & T Corp	Phone System	\$ 67.76	TeleComm Manager
07/25/2022	854059	AT & T Corp	Planning	\$ 62.72	PLANNING
07/25/2022	854059	AT & T Corp	Public Safety	\$ 272.81	Animal Control Cell Phones
07/25/2022	854059	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
07/25/2022	854059	AT & T Corp	Public Safety	\$ 288.77	Comm. Center 9-1-1
07/25/2022	854059	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
07/25/2022	854059	AT & T Corp	Public Safety	\$ 1,263.23	Fire Department Cell Phones
07/25/2022	854059	AT & T Corp	Public Safety	\$ 802.80	Fire iPads -Assistant chiefs new iPads
07/25/2022	854059	AT & T Corp	Public Safety	\$ 817.40	Fire iPads -Assistant chiefs new iPads
07/25/2022	854059	AT & T Corp	Public Safety	\$ 85.66	ICAC
07/25/2022	854059	AT & T Corp	Public Safety	\$ 1,375.54	MDT Fire
07/25/2022	854059	AT & T Corp	Public Safety	\$ (200.00)	Police Department Cell Phone
07/25/2022	854059	AT & T Corp	Public Safety	\$ 3,476.47	Police Department Cell Phone
07/25/2022	854059	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
07/25/2022	854059	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
07/25/2022	854059	AT & T Corp	Public Safety	\$ 272.84	Police -Resource Officers
07/25/2022	854059	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges -Three cradlepoints -Fire Dept
07/25/2022	854059	AT & T Corp	Solid Waste	\$ 90.42	SOLID WASTE SUPERINTENDANT
07/25/2022	854059	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
07/25/2022	854059	AT & T Corp	Street/Traffic	\$ 656.48	Street Traffic iPads
07/25/2022	854059	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
07/25/2022	854059	AT & T Corp	Transit	\$ 100.10	MET Supervisor Cell Phones
07/25/2022	854059	AT & T Corp	Transit	\$ 40.07	MET Supervisor Cell Phones
07/25/2022	854059	AT & T Corp	Transit	\$ 101.16	MET Supervisor Cell Phones
07/25/2022	854059	AT & T Corp	Transit	\$ 50.07	MET Supervisor Cell Phones
07/25/2022	854059	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones
07/25/2022	854059	AT & T Corp	Transit	\$ 445.38	MET Transit Tablets

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07/25/2022	854059	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
07/25/2022	854059	AT & T Corp	Transit	\$ 25.12	MET Transit Tablets
07/25/2022	854059	AT & T Corp	Wastewater	\$ 180.84	PW Environmental
07/25/2022	854059	AT & T Corp	Wastewater	\$ 331.57	PWBELKNAP-DIST COLL CELL PHONES 60/40
07/25/2022	854059	AT & T Corp	Wastewater	\$ 475.30	PWBLKNP Electricians -Phones
07/25/2022	854059	AT & T Corp	Wastewater	\$ 27.67	PWBLKNP STORES -75/25
07/25/2022	854059	AT & T Corp	Wastewater	\$ 875.16	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
07/25/2022	854059	AT & T Corp	Wastewater	\$ 299.32	PW-Distribution Collection Tablets 60/40
07/25/2022	854059	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental
07/25/2022	854059	AT & T Corp	Water	\$ 25.51	WTP
07/25/2022	854059	AT & T Corp	Water	\$ 497.36	PWBELKNAP-DIST COLL CELL PHONES 60/40
07/25/2022	854059	AT & T Corp	Water	\$ 1,050.55	PWBELKNAP-WT Water Treatment
07/25/2022	854059	AT & T Corp	Water	\$ 21.91	PWBELKNAP-WT Water Treatment
07/25/2022	854059	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
07/25/2022	854059	AT & T Corp	Water	\$ 201.83	PWBLKNP MTRSHOP CELL PHONE AND IPADS
07/25/2022	854059	AT & T Corp	Water	\$ 197.72	PWBLKNP MTRSHOP CELL PHONE AND IPADS
07/25/2022	854059	AT & T Corp	Water	\$ 83.01	PWBLKNP STORES -75/25
07/25/2022	854059	AT & T Corp	Water	\$ 448.78	PW-Distribution Collection Tablets 60/40
07/25/2022	854062	Bcs Scrip	City Ins Fund	\$ 15,000.00	Healthy Is August 2022 Event Gift Cards 300 @ \$50.00
07/25/2022	854068	Blgs Community Cable	General	\$ 49,172.50	Quarterly Disbursement
07/25/2022	854070	Billings Depot	Engineering	\$ 15,057.22	Depot August Rent
07/25/2022	854074	Brenntag Pacific	Wastewater	\$ 6,300.00	Chemical supplies
07/25/2022	854075	Bruco Inc	Airport	\$ 296.31	Kaivac Hose
07/25/2022	854075	Bruco Inc	Facilities	\$ 1,643.84	410012
07/25/2022	854075	Bruco Inc	Park Dist 1	\$ 659.10	coreless toilet tissue
07/25/2022	854075	Bruco Inc	Transit	\$ 273.92	Mops & Handles for Metroplex
07/25/2022	854077	Business Tax Section	Airport	\$ 8,557.93	Terminal Expansion - Construction AIP73-9 Final Remainder (No Grant Yet)
07/25/2022	854077	Business Tax Section	Airport	\$ 723.99	Terminal Expansion - Construction AIP73-9 Final Remainder (No Grant Yet)
07/25/2022	854077	Business Tax Section	Facilities	\$ 68.02	parts and labor on McQuay Chiller #1-Stillwater Building
07/25/2022	854077	Business Tax Section	Fire Grants	\$ 49.03	CABINETS, COUNTERTOPS AND HARDWARE @ FIRE STATION #5
07/25/2022	854077	Business Tax Section	Gas Tax	\$ 45.95	SID 1418 Holiday Ave Improvements
07/25/2022	854077	Business Tax Section	Gas Tax	\$ 2,416.66	WO 22-03 Chip Seal Contract 2
07/25/2022	854077	Business Tax Section	Gas Tax	\$ 507.25	WO 22-04 City ADA Project; 1 WO2204
07/25/2022	854077	Business Tax Section	Gas Tax	\$ 184.35	WO 22-06 Sidewalk Tripper/Grind Project

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07/25/2022	854077	Business Tax Section	General	\$ 83.27	emergency irrigation line repair for cemetery
07/25/2022	854077	Business Tax Section	Park Dist 1	\$ 166.56	emergency irrigation line repair for cemetery
07/25/2022	854077	Business Tax Section	Park Dist 1	\$ 612.60	Poly vista improvement-Weave Construction (1% tax)
07/25/2022	854077	Business Tax Section	Public Safety	\$ 85.55	911 / FIRE ADMIN: REPLACE CARPETING WITH VINYL FLOORING
07/25/2022	854077	Business Tax Section	SID Const	\$ 102.01	SID 1417 Elysian Rd; 7 SID1417
07/25/2022	854077	Business Tax Section	Haz sw repair	\$ 1.50	WO 22-06 Sidewalk Tripper/Grind Project
07/25/2022	854077	Business Tax Section	Solid Waste	\$ 72.26	3063 1% to the Business Tax Division
07/25/2022	854077	Business Tax Section	Storm Sewer	\$ 271.50	WO 20-24 54th to Grand to 48th Drainage Corridor
07/25/2022	854077	Business Tax Section	Tax Incrmnt S	\$ 6,033.44	WO 21-42 SBURA Gravel Streets
07/25/2022	854077	Business Tax Section	Wastewater	\$ 1,211.57	WO 14-11 Water Reclamation Facility Nutrient Upgrade
07/25/2022	854077	Business Tax Section	Wastewater	\$ 9,215.93	WO 19-21: WRF Influent Lift Station
07/25/2022	854077	Business Tax Section	Wastewater	\$ 3,963.30	WO 22-01 Water and Sewer Main Replacement
07/25/2022	854077	Business Tax Section	Wastewater	\$ 7,802.01	WO 22-01 Water and Sewer Main Replacement
07/25/2022	854077	Business Tax Section	Wastewater	\$ 2,168.39	WO 22-10 Alkali Cr Water & Sewer Extension
07/25/2022	854077	Business Tax Section	Wastewater	\$ 975.18	WO 22-10 Alkali Cr Water & Sewer Extension
07/25/2022	854077	Business Tax Section	Water	\$ 6,161.97	2021 Water Replacement Project
07/25/2022	854077	Business Tax Section	Water	\$ 130.40	Main water Line Repair @ Shiloh & Grand
07/25/2022	854077	Business Tax Section	Water	\$ 67.58	WATER LINE REPAIR 24TH AND GABEL
07/25/2022	854077	Business Tax Section	Water	\$ 1,161.61	WO 22-10 Alkali Cr Water & Sewer Extension
07/25/2022	854077	Business Tax Section	Water	\$ 338.62	WO 22-10 Alkali Cr Water & Sewer Extension
07/25/2022	854077	Business Tax Section	#N/A	\$ 248.59	SID 1418 Holiday Ave Improvements
07/25/2022	854085	Chinook Horses	CDBG	\$ 12,838.94	CDBG-CV Fast-Track Public Services Grant
07/25/2022	854087	Consolidated Electrical	Wastewater	\$ 6.50	electrical supplies
07/25/2022	854087	Consolidated Electrical	Wastewater	\$ 3,835.11	Electrical Supplies for Secondary Digest
07/25/2022	854088	Cop Construction	Wastewater	\$ 772,399.39	WO 22-01 Water and Sewer Main Replacement
07/25/2022	854088	Cop Construction	Water	\$ 12,909.76	water main leak repair Shiloh/Grand-Emer
07/25/2022	854096	Dan Palmer	Wastewater	\$ 20,190.00	SDF Refund FY22
07/25/2022	854096	Dan Palmer	Water	\$ 18,165.00	SDF Refund FY22
07/25/2022	854099	Dell Computer	EOC 911	\$ 3,094.68	14" Dell 5430 Rugged laptop, i7, 32GB RAM, 256GB SSD, Cellular card
07/25/2022	854099	Dell Computer	Public Safety	\$ 1,033.38	Qty.2 OptiPlex 7000, i7, 16GB RAM, 256GB SSD, 2-24" regular monitors
07/25/2022	854099	Dell Computer	Public Safety	\$ 1,033.38	Qty.2 OptiPlex 7000, i7, 16GB RAM, 256GB SSD, 2-24" regular monitors
07/25/2022	854099	Dell Computer	Public Safety	\$ 6,783.84	Qty.7 OptiPlex i7, 8GB RAM, 256GB SSD, and qty. 7 27" monitors
07/25/2022	854099	Dell Computer	Solid Waste	\$ 1,163.16	Dell 7000, i7, 32GB RAM, 256GB SSD, 2 -24" Monitors
07/25/2022	854100	Donnes	Water	\$ 16,960.00	Emergency RipRap 06/15/22-06/16/22

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07/25/2022	854101	DOWL	Wastewater	\$ 46,892.95	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
07/25/2022	854101	DOWL	Water	\$ 40,612.60	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
07/25/2022	854102	E OR Communication	Wastewater	\$ 1,855.00	Radio Equipment for radio upgrade
07/25/2022	854102	E OR Communication	Water	\$ 1,855.00	Radio Equipment for radio upgrade
07/25/2022	854105	Education Foundation	CDBG	\$ 5,912.43	CDBG-CV Grant / Education Foundation
07/25/2022	ACH	Endress & Hauser	Wastewater	\$ 7,920.12	Used GT Sonic Spare
07/25/2022	854106	Family Promise- Ylwstn	CDBG	\$ 5,096.25	CDBG-CV Grant / Family Promise
07/25/2022	854107	Fischer Com Floor	Public Safety	\$ 8,469.86	FIRE ADMIN & 911 CALL CENTER: REP'LD CARPET WITH VINYL FLOORING.
07/25/2022	854110	Forterra Concrete	Water	\$ 2,726.90	24-IN-BLGS STD C 1 COVERS - MANHOLE COVER
07/25/2022	854110	Forterra Concrete	Water	\$ 1,282.68	24-IN-FRAME/RINGS FOR - MANHOLE COVER-METAL
07/25/2022	854112	Gallagher Benefit	City Ins Fund	\$ 32,250.00	Inv. 260345 July - December Consulting Services
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 35.94	02920 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 35.90	15661.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 95.58	15772.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 54.53	15846.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 22.10	15962.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 12.32	16033.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 55.08	P1-15264.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 238.90	P1-15482.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 47.74	P1-1558601 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 142.92	P1-16133.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ 430.08	P1-16220.01 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	Fleet	\$ (0.60)	U-02705 PO NUM 314195
07/28/2022	ACH	Galles Filter Service	General	\$ 11.42	03077
07/28/2022	ACH	Galles Filter Service	General	\$ 17.76	15387.01
07/28/2022	ACH	Galles Filter Service	General	\$ 65.68	U03069
07/28/2022	ACH	Galles Filter Service	Solid Waste	\$ 160.90	15660.01
07/28/2022	ACH	Galles Filter Service	Solid Waste	\$ 44.97	15781.01
07/28/2022	ACH	Galles Filter Service	Solid Waste	\$ 422.21	Outer Air Element
07/28/2022	ACH	Galles Filter Service	Solid Waste	\$ 456.48	Outer Air Element
07/28/2022	ACH	Galles Filter Service	Solid Waste	\$ 371.82	Outer Air Element
07/28/2022	ACH	Galles Filter Service	Solid Waste	\$ 292.94	Outer Air Element
07/28/2022	ACH	Galles Filter Service	Solid Waste	\$ 414.36	Outer Air Element
07/28/2022	ACH	Galles Filter Service	Water	\$ 28.26	NONSTOCKING ITEMS-P.U.D.

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07/28/2022	ACH	Galles Filter Service	Water	\$ 266.10	NONSTOCKING ITEMS-P.U.D.
07/28/2022	ACH	Galles Filter Service	Water	\$ 16.55	NONSTOCKING ITEMS-P.U.D.
07/25/2022	854113	Grainger Parts	Facilities	\$ 90.48	9370411762
07/25/2022	854113	Grainger Parts	Facilities	\$ 198.54	9370411770
07/25/2022	854113	Grainger Parts	Wastewater	\$ 1,817.34	Cigital Clamp Meter
07/25/2022	854113	Grainger Parts	Wastewater	\$ 152.18	cooler - wire rack
07/25/2022	854113	Grainger Parts	Wastewater	\$ 176.02	Misc Equip/Tools.Drill Chuck Kit
07/25/2022	854113	Grainger Parts	Wastewater	\$ 16.93	Operating supplies - Ear Plugs
07/25/2022	854113	Grainger Parts	Water	\$ 1,817.34	Cigital Clamp Meter
07/25/2022	854113	Grainger Parts	Water	\$ 152.17	cooler - wire rack
07/25/2022	854113	Grainger Parts	Water	\$ 1,658.66	Electrical supplies for door and RFI Rea
07/25/2022	854113	Grainger Parts	Water	\$ 8.47	Electrical Supplies for electrical splic
07/25/2022	854113	Grainger Parts	Water	\$ 222.83	Electrical supplies for WTP Door Issues
07/25/2022	854113	Grainger Parts	Water	\$ 124.47	Electrical Supplies Phase Monitor for Bu
07/25/2022	854113	Grainger Parts	Water	\$ 16.92	Operating supplies - Ear Plugs
07/25/2022	854113	Grainger Parts	Water	\$ 416.62	Receptacles for WTP
07/25/2022	854116	Guardian Security	Library	\$ 9,913.38	892 May 2022
07/25/2022	854117	Hample Excavation	Airport	\$ 4,999.25	Invoice #3386. Repair Storm Drain Pipe.
07/25/2022	854121	Hawkins Inc.	Water	\$ 29,888.04	AQUA HAWK COAGULANT
07/25/2022	854121	Hawkins Inc.	Water	\$ (10.00)	RETURN
07/25/2022	ACH	HDR, Inc.	Water	\$ 4,497.51	ZONE 3 MODELING FOR WEST END PLANT
07/25/2022	854126	Hose & Rubber Supply	Fleet	\$ 355.70	1680051
07/25/2022	854126	Hose & Rubber Supply	Public Safety	\$ 80.43	FIRE 6: 3/4" ADPTR FLEX, BLACK (Christensen)
07/25/2022	854126	Hose & Rubber Supply	Solid Waste	\$ 585.12	1678179
07/25/2022	854126	Hose & Rubber Supply	Solid Waste	\$ 668.35	1678893
07/25/2022	854126	Hose & Rubber Supply	Solid Waste	\$ 341.92	1679172
07/25/2022	854126	Hose & Rubber Supply	Solid Waste	\$ 198.10	1679266
07/25/2022	854126	Hose & Rubber Supply	Street/Traffic	\$ 307.68	1679475
07/25/2022	854126	Hose & Rubber Supply	Wastewater	\$ 110.82	NONSTOCKING ITEMS-P.U.D.
07/25/2022	854126	Hose & Rubber Supply	Water	\$ 133.91	1677599
07/25/2022	854130	Integrated Info	IT Resources	\$ 2,550.00	Printer 6400-12, A3600 Maint. thru 7/31/2023
07/25/2022	854132	Invoice Cloud	Building	\$ 111.25	Service bill for 06/01/2022 through 06/3
07/25/2022	854132	Invoice Cloud	City Ins Fund	\$ 45.91	Service bill for 06/01/2022 through 06/3
07/25/2022	854132	Invoice Cloud	Engineering	\$ 5.81	Service bill for 06/01/2022 through 06/3

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07/25/2022	854132	Invoice Cloud	Parking	\$ 144.31	Service bill for 06/01/2022 through 06/3
07/25/2022	854132	Invoice Cloud	Solid Waste	\$ 8,382.60	Service bill for 06/01/2022 through 06/3
07/25/2022	854132	Invoice Cloud	Wastewater	\$ 10,954.00	Service bill for 06/01/2022 through 06/3
07/25/2022	854132	Invoice Cloud	Water	\$ 14,478.09	Service bill for 06/01/2022 through 06/3
07/25/2022	854136	Jones Construction	Water	\$ 42,220.00	SDF Refund FY22
07/25/2022	854137	Knife River	SID Const	\$ 10,098.64	SID 1417 Elysian Road; 7 SID1417 KnifeRiver
07/25/2022	854137	Knife River	Street/Traffic	\$ 463.26	3/8" chips for road patcher
07/25/2022	854137	Knife River	Water	\$ 293.98	3" crushed base course for PUD Shiloh &
07/25/2022	854137	Knife River	Water	\$ 1,025.78	W.O. 538645 Crushed base and bedding roc
07/25/2022	854138	Kois Brothers	Solid Waste	\$ 7,660.03	126145
07/25/2022	854141	L P Anderson Tire	Building	\$ 374.08	1985608
07/25/2022	854141	L P Anderson Tire	Public Safety	\$ 2,301.40	1985846
07/25/2022	854141	L P Anderson Tire	Street/Traffic	\$ 87.50	1985387
07/25/2022	854141	L P Anderson Tire	Wastewater	\$ 1,926.00	1985582
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 190.25	129 573 1000 1. Mud Wash. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 25.43	160 723 3573 6. USDA. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 160.19	179 053 7751 5. New Concourse. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 27.71	185 580 1000 7. TSA. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 34.71	229 573 1000 0. Detail Bay 1 Hertz. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 35.90	283 116 0655 3. IP12 Alpine. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 270.43	285 580 1000 6
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 22.06	295 580 1000 4. Aero Interiors. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 26.61	329 573 1000 9. Detail Bay 3 Enterprise. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 29.97	429 573 1000 8. Detail Bay 4 Avis/Budget. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 26.61	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 4,383.43	595 580 1000 1
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 32.23	629 573 1000 6. Detail Bay 2 National/Alamo. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 135.63	706 580 1000 7
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 71.07	788 689 5644 8. Concourse Kitchen. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 22.30	846 093 3091 9. Terminal - Small Meter East Rooftops. July 2022
07/25/2022	854154	MT Dakota Utilities	Airport	\$ 65.49	889 373 1000 6. Car Wash. July 2022
07/25/2022	854154	MT Dakota Utilities	Engineering	\$ 121.50	595 373 1000 1
07/25/2022	854154	MT Dakota Utilities	Facilities	\$ 64.41	375 963 4481 4
07/25/2022	854154	MT Dakota Utilities	Facilities	\$ 762.06	929 780 1000 4

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07/25/2022	854154	MT Dakota Utilities	General	\$ 48.13	437 780 1000 9
07/25/2022	854154	MT Dakota Utilities	Library	\$ 680.18	219 924 4851 0
07/25/2022	854154	MT Dakota Utilities	P.W. Admin	\$ 30.37	595 373 1000 1
07/25/2022	854154	MT Dakota Utilities	Park Dist 1	\$ 27.71	501 473 1000 2
07/25/2022	854154	MT Dakota Utilities	Parking	\$ 52.67	303 725 2591 2
07/25/2022	854154	MT Dakota Utilities	Parking	\$ 22.08	717 353 1000 6
07/25/2022	854154	MT Dakota Utilities	Parking	\$ 22.08	799 152 1209 0
07/25/2022	854154	MT Dakota Utilities	Public Safety	\$ 22.08	062 907 9494 7
07/25/2022	854154	MT Dakota Utilities	Public Safety	\$ 312.26	169 233 1000 3
07/25/2022	854154	MT Dakota Utilities	Public Safety	\$ 22.08	514 117 0478 9
07/25/2022	854154	MT Dakota Utilities	Public Safety	\$ 118.26	533 653 1000 1
07/25/2022	854154	MT Dakota Utilities	Public Safety	\$ 64.41	602 589 7178 1
07/25/2022	854154	MT Dakota Utilities	Public Safety	\$ 86.81	885 880 1000 4
07/25/2022	854154	MT Dakota Utilities	Transit	\$ 159.75	962 880 1000 0
07/25/2022	854154	MT Dakota Utilities	Wastewater	\$ 2,955.26	293 780 1000 2
07/25/2022	854154	MT Dakota Utilities	Wastewater	\$ 5,910.52	293 780 1000 2
07/25/2022	854154	MT Dakota Utilities	Wastewater	\$ 2,955.26	293 780 1000 2
07/25/2022	854154	MT Dakota Utilities	Wastewater	\$ 65.49	596 733 1000 5
07/25/2022	854154	MT Dakota Utilities	Wastewater	\$ 65.49	713 064 3190 0
07/25/2022	854154	MT Dakota Utilities	Wastewater	\$ 66.64	735 453 1000 2
07/25/2022	854154	MT Dakota Utilities	Wastewater	\$ 66.64	843 879 2205 1
07/25/2022	854154	MT Dakota Utilities	Water	\$ 71.13	076 225 9180 3
07/25/2022	854154	MT Dakota Utilities	Water	\$ 12.72	373 580 1000 9
07/25/2022	854154	MT Dakota Utilities	Water	\$ 12.71	373 580 1000 9
07/25/2022	854154	MT Dakota Utilities	Water	\$ 22.08	541 380 1000 1
07/25/2022	854154	MT Dakota Utilities	Water	\$ 64.41	921 580 1000 6
07/25/2022	854157	Morrison Maierle	Wastewater	\$ 48,200.54	WO 20-01 Water/Sewer Replacement Project
07/25/2022	854157	Morrison Maierle	Wastewater	\$ 2,228.85	WO 22-10 Alkali Creek Water and Sewer Extension, Consultant Agreement
07/25/2022	854157	Morrison Maierle	Water	\$ 43,995.01	WO 21-01 Water/Sewer Replacement Project Pioneer Park
07/25/2022	854157	Morrison Maierle	Water	\$ 2,724.15	WO 22-10 Alkali Creek Water and Sewer Extension, Consultant Agreement
07/25/2022	854159	Moulton Bellingham	General	\$ 7,977.50	Houser WWFF
07/25/2022	854159	Moulton Bellingham	General	\$ 3,802.50	Abromeit et al v. COB
07/25/2022	854159	Moulton Bellingham	General	\$ 4,227.50	McDaniel v. COB
07/25/2022	854161	Network Info System	General	\$ 1,930.00	Installed cable and radios at Cemetery and tied with MET

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07/25/2022	854161	Network Info System	Transit	\$ 2,580.00	Install cable at MET and ARFF building
07/25/2022	854166	Northwest Pipe	Solid Waste	\$ 2,135.28	7739401
07/25/2022	854166	Northwest Pipe	Street/Traffic	\$ 297.49	nipple/coupling/ball valve for meter stand repair on shiloh and corbin
07/25/2022	854166	Northwest Pipe	Street/Traffic	\$ 107.51	compression coupling, insert liner
07/25/2022	854166	Northwest Pipe	Wastewater	\$ 115.16	OPERATING SUPPLIES
07/25/2022	854166	Northwest Pipe	Water	\$ 908.00	#19-UPPER STEM SECTION K11
07/25/2022	854166	Northwest Pipe	Water	\$ 111.08	1" T-10 MEASURING CHAMBER ASSEMBLY
07/25/2022	854166	Northwest Pipe	Water	\$ 478.10	1-1/2" TD METER FLANGES
07/25/2022	854166	Northwest Pipe	Water	\$ 34.15	1-1/2" TD METER FLANGES
07/25/2022	854166	Northwest Pipe	Water	\$ 156.14	2" Brass Plugs
07/25/2022	854166	Northwest Pipe	Water	\$ 84.30	2-1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE
07/25/2022	854166	Northwest Pipe	Water	\$ 23.10	3/4" brass plugs
07/25/2022	854166	Northwest Pipe	Water	\$ 25,983.48	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
07/25/2022	854166	Northwest Pipe	Water	\$ 17,748.00	5/8 X 3/4 E-CODER WALL CU/FT METER L/RECEP ED2B11REF2
07/25/2022	854166	Northwest Pipe	Water	\$ 16,440.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT ED2A11REF7
07/25/2022	854166	Northwest Pipe	Water	\$ 52.00	BLACK NIPPLE 1-1/4" X 3"
07/25/2022	854166	Northwest Pipe	Water	\$ 226.88	BONNET GASKETS - K8109 P/N: 2131254
07/25/2022	854166	Northwest Pipe	Water	\$ 355.84	HOSE NOZZLE - 1/4 TURN K-8140
07/25/2022	854166	Northwest Pipe	Water	\$ 556.96	K-8116 STEM BREAKING COUPLING
07/25/2022	854166	Northwest Pipe	Water	\$ 39,204.00	R-900 ENHANCED WALL RR - MIU 13341
07/25/2022	854166	Northwest Pipe	Water	\$ 176.43	reducer for 6th & Broadwater leak
07/25/2022	854166	Northwest Pipe	Water	\$ 122.45	STEAMER NOZZLE O-RING - K8143
07/25/2022	854167	NorthWestern Energy	Airport	\$ 1,837.86	0100483-7. Runway Lights. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 1,167.13	0100484-5. ARFF Facility. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 90.56	1138926-9. Aero Interiors. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 59.24	1647695-4. De Icer. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 567.42	1669567-8. TSA. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 1,199.46	19934430-6. Car Wash. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 231.19	2001846-1. Mud Wash. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 300.41	2001848-7. Detail Bay 1 Hertz. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 181.16	2001855-2. Detail Bay 2 Natoinal/Alamo. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 38.73	2001862-8. Detail Bay 3 Enterprise. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 140.09	2001865-1. Detail Bay 4 Avis/Budget. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 37.24	2001867-7. Detail Bay 5 Thrifty/Dollar. July 2022

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07/25/2022	854167	NorthWestern Energy	Airport	\$ 46.48	3085107-5. Employee Parking. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 216.69	3446396-8. USDA. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 728.72	3477231-9. Parking Zone. July 2022
07/25/2022	854167	NorthWestern Energy	Airport	\$ 57.87	3733186-5. Airport Storage. July 2022
07/25/2022	854167	NorthWestern Energy	Facilities	\$ 1,698.58	0975808-7
07/25/2022	854167	NorthWestern Energy	Facilities	\$ 928.50	1160802-3
07/25/2022	854167	NorthWestern Energy	Facilities	\$ 1,338.13	1160804-9
07/25/2022	854167	NorthWestern Energy	Facilities	\$ 2,768.68	1269391-7
07/25/2022	854167	NorthWestern Energy	General	\$ 36.01	0712387-0
07/25/2022	854167	NorthWestern Energy	General	\$ 58.05	0712536-2
07/25/2022	854167	NorthWestern Energy	General	\$ 54.61	0720818-4
07/25/2022	854167	NorthWestern Energy	General	\$ 2,442.49	0720821-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,036.78	SILMD 10 Acct# 0712546-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,933.13	SILMD 100 Acct# 0712559-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,644.16	SILMD 107 Acct# 0712560-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 4,123.45	SILMD 109 Acct# 0712561-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 189.90	SILMD 113 Acct# 0712562-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 887.33	SILMD 114 Acct# 0712563-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 208.80	SILMD 115 Acct# 0712564-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 116 Acct# 0712565-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,980.42	SILMD 117 Acct# 0712566-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 190.71	SILMD 118 Acct# 0712567-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 115.97	SILMD 119 Acct# 0712568-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,348.80	SILMD 121 Acct# 0712570-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 122 Acct# 0712571-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 123 Acct# 0712572-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 913.44	SILMD 124 Acct# 0712573-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 365.35	SILMD 125 Acct# 0712574-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 182.69	SILMD 126 Acct# 0712575-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 660.23	SILMD 127 Acct# 0712576-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 462.16	SILMD 128 Acct# 0712577-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 129 Acct# 0712578-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 4,237.77	SILMD 13 Acct# 0721276-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 111.78	SILMD 130 Acct# 0712579-2

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07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 809.03	SILMD 131 Acct# 0712580-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 207.57	SILMD 133 Acct# 0712581-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 479.02	SILMD 134 Acct# 0712582-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 484.17	SILMD 135 Acct# 0712583-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 443.65	SILMD 136 Acct# 0712584-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 346.69	SILMD 137 Acct# 0712585-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 704.64	SILMD 138 Acct# 0712586-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 234.88	SILMD 139 Acct# 0712587-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,117.52	SILMD 14 Acct# 0721277-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 143 Acct# 0712588-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 26.07	SILMD 144 Acct# 0712589-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 440.15	SILMD 145 Acct# 0712590-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 339.26	SILMD 146 Acct# 0712591-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 411.36	SILMD 147 Acct# 0712592-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,426.45	SILMD 149 Acct# 0712593-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 704.25	SILMD 150 Acct# 0712594-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 600.24	SILMD 151 Acct# 0712595-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 4,050.63	SILMD 152 Acct# 0712596-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 506.17	SILMD 153 Acct# 0712597-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,144.41	SILMD 154 Acct# 0712598-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 469.76	SILMD 155 Acct# 0712599-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 858.30	SILMD 157 Acct# 0712600-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 756.83	SILMD 158 Acct# 0712601-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 906.34	SILMD 159 Acct# 0712602-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 678.55	SILMD 160 Acct# 0712603-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 990.37	SILMD 161 Acct# 0712604-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 44.23	SILMD 162 Acct# 0712605-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 686.83	SILMD 163 Acct# 0712606-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 164 Acct# 0712607-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 835.13	SILMD 165 Acct# 0712608-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 167 Acct# 0712609-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,081.40	SILMD 17 Acct# 0712553-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 528.18	SILMD 171 Acct# 0712610-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 479.03	SILMD 172 Acct# 0712611-3

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07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,100.38	SILMD 173 Acct# 0712612-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 924.32	SILMD 174 Acct# 0712613-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 308.09	SILMD 175 Acct# 0712614-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 31.60	SILMD 176 Acct# 0712615-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 242.09	SILMD 178 Acct# 0712616-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 484.17	SILMD 179 Acct# 0712617-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 92.66	SILMD 18 Acct# 0712554-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 330.12	SILMD 180 Acct# 0712618-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,591.95	SILMD 181 Acct# 0712619-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 550.21	SILMD 182 Acct# 0712620-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,100.38	SILMD 183 Acct# 0712621-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 184 Acct# 0712622-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 132.05	SILMD 185 Acct# 0712623-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 640.53	SILMD 186 Acct# 0712624-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 187 Acct# 0712625-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 264.10	SILMD 188 Acct# 0712626-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 189 Acct# 0712627-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,144.41	SILMD 190 Acct# 0712628-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 392.78	SILMD 191 Acct# 0712629-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 286.09	SILMD 192 Acct# 0712630-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 704.25	SILMD 193 Acct# 0712631-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 280.94	SILMD 194 Acct# 0712632-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 224.76	SILMD 195 Acct# 0712633-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 71.82	SILMD 196 Acct# 0712634-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 71.82	SILMD 197 Acct# 0712635-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 110.05	SILMD 198 Acct# 0712636-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 76.83	SILMD 200 Acct# 0712637-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 462.16	SILMD 201 Acct# 0712638-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 596.60	SILMD 202 Acct# 0712639-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 19.15	SILMD 203 Acct# 0712640-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 368.30	SILMD 204 Acct# 0712641-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 25.27	SILMD 205 Acct# 0712642-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 308.09	SILMD 206 Acct# 0712643-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 207 Acct# 0712644-4

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07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 216.81	SILMD 208 Acct# 0712645-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 506.17	SILMD 209 Acct# 0712646-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 86.19	SILMD 210 Acct# 0712647-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 47.90	SILMD 211 Acct# 0712648-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 47.90	SILMD 212 Acct# 0712649-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 28.73	SILMD 213 Acct# 0712650-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 354.67	SILMD 214 Acct# 0712651-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 132.05	SILMD 216 Acct# 0712652-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 364.85	SILMD 217 Acct# 0712653-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 258.12	SILMD 220 Acct# 0712654-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 6.31	SILMD 221 Acct# 0712655-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 75.91	SILMD 222 Acct# 0712656-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 114.93	SILMD 223 Acct# 0712657-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,337.51	SILMD 224 Acct# 0712658-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 352.95	SILMD 225 Acct# 0712659-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 218.91	SILMD 226 Acct# 0712660-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 569.87	SILMD 227 Acct# 0712661-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 756.83	SILMD 228 Acct# 0712662-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 391.47	SILMD 229 Acct# 0712663-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 913.42	SILMD 230 Acct# 0712664-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 231 Acct# 0712665-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,374.91	SILMD 232 Acct# 0712666-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 838.72	SILMD 233 Acct# 0712667-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 474.30	SILMD 234 Acct# 0712668-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 530.49	SILMD 235 Acct# 0712669-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 168.55	SILMD 236 Acct# 0712670-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 374.14	SILMD 237 Acct# 0712671-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 12.63	SILMD 238 Acct# 0712672-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 88.03	SILMD 239 Acct# 0712673-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 404.54	SILMD 240 Acct# 0712674-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 548.13	SILMD 241 Acct# 0712675-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 78.29	SILMD 242 Acct# 0712676-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 104.39	SILMD 244 Acct# 0712677-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 69.38	SILMD 245 Acct# 0712678-2

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07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 246 Acct# 0712679-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 920.13	SILMD 247 Acct# 0712680-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,583.67	SILMD 249 Acct# 0718734-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 202.29	SILMD 250 Acct# 0719001-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 3,657.54	SILMD 251 Acct# 0718801-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 521.95	SILMD 252 Acct# 0719162-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,714.04	SILMD 253 Acct# 0719644-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 151.82	SILMD 254 Acct# 0719763-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 148.45	SILMD 255 Acct# 0720813-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 902.44	SILMD 257 Acct# 0720360-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,460.85	SILMD 258 Acct# 0720606-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,339.84	SILMD 259 Acct# 0720810-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 469.76	SILMD 261 Acct# 0720705-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,918.80	SILMD 262 Acct# 0720937-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 921.73	SILMD 263 Acct# 0720716-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 165.62	SILMD 264 Acct# 0721427-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 342.88	SILMD 265 Acct# 0721556-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 37.69	SILMD 266 Acct# 0721684-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 441.86	SILMD 270 Acct# 0906944-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 900.30	SILMD 271 Acct# 0995095-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,674.44	SILMD 272 Acct# 0905005-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 194.07	SILMD 273 Acct# 0926386-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 481.44	SILMD 276 Acct# 0961926-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 805.75	SILMD 277 Acct# 1058710-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 213.51	SILMD 278 Acct# 1087619-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 55.94	SILMD 279 Acct# 1124127-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 584.34	SILMD 280 Acct# 1045653-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 441.78	SILMD 283 Acct# 1172743-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 307.79	SILMD 285 Acct# 1206985-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 230.88	SILMD 286 Acct# 1296582-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,754.37	SILMD 288 Acct# 1303978-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 225.49	SILMD 289 Acct# 1685375-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 114.71	SILMD 290 Acct# 1433921-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 574.15	SILMD 292 Acct# 1481532-8

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07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 293 Acct# 1481534-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 440.15	SILMD 294 Acct# 1481535-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 104.39	SILMD 295 Acct# 1481536-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,166.42	SILMD 296 Acct# 1481537-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 198.07	SILMD 297 Acct# 1481539-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 298 Acct# 1481540-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 386.38	SILMD 300 Acct# 1662840-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 5,182.83	SILMD 301 Acct# 1687005-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 187.17	SILMD 302 Acct# 1607534-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 662.13	SILMD 305 Acct# 1695873-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 146.89	SILMD 306 Acct# 1740353-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 2,347.07	SILMD 307 Acct# 2049005-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 256.53	SILMD 308 Acct# 2072459-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 268.69	SILMD 309 Acct# 2001311-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 164.43	SILMD 310 Acct# 2060519-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 221.92	SILMD 311 Acct# 3014475-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 172.81	SILMD 312 Acct# 3146127-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 242.91	SILMD 315 Acct# 3305804-1
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,146.36	SILMD 316 Acct# 3291842-7
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 62.69	SILMD 317 Acct# 3253826-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 769.51	SILMD 318 Acct# 3372018-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 55.27	SILMD 320 Acct# 0712569-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 305.59	SILMD 321 Acct# 3338917-2
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 57.97	SILMD 322 Acct# 3402033-9
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 504.62	SILMD 323 Acct# 3597170-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 221.97	SILMD 324 Acct# 1246537-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 205.99	SILMD 325 Acct# 3587598-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 68.39	SILMD 326 Acct# 3840455-4
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 327 Acct# 3810801-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 407.44	SILMD 328 Acct# 3894879-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 51.86	SILMD 329 Acct# 3939032-3
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 176.18	SILMD 330 Acct# 3951594-5
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 361.08	SILMD 8 Acct# 0712544-6
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 335.67	SILMD 9 Acct# 0712545-3

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07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 485.76	SILMD 95 Acct# 0712556-0
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 9,155.00	SILMD 97 Acct# 0712557-8
07/25/2022	854168	NorthWestern Energy	Light Maint	\$ 1,027.94	SILMD 99 Acct# 0712558-6
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 6.12	0722247-4
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 263.05	0722251-6
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 84.43	0722255-7
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 41.15	0722266-4
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 14.81	0722269-8
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 853.89	0722287-0
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 10.04	0722292-0
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 34.17	0722293-8
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 16.04	0722905-7
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 189.46	0722933-9
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 213.18	0723035-2
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 7.59	0723036-0
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 176.89	0723037-8
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 49.72	0723042-8
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 607.47	0723045-1
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 70.74	0723048-5
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 155.12	0723049-3
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 430.23	0723054-3
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 6.47	0723055-0
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 48.61	0723056-8
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 7.72	0723057-6
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 29.99	0723058-4
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 21.43	0789437-1
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 90.24	0925496-2
07/25/2022	854167	NorthWestern Energy	Park Dist 1	\$ 11.26	1836666-6
07/25/2022	854167	NorthWestern Energy	Public Safety	\$ 456.25	0871546-8
07/25/2022	854167	NorthWestern Energy	Radio	\$ 206.68	0721580-9
07/25/2022	854167	NorthWestern Energy	Solid Waste	\$ 1,452.86	3252194-0
07/25/2022	854167	NorthWestern Energy	Street/Traffic	\$ 4.80	0723645-8
07/25/2022	854167	NorthWestern Energy	Street/Traffic	\$ 0.23	1740357-7

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07/25/2022	854167	NorthWestern Energy	Street/Traffic	\$ 0.81	1748896-6
07/25/2022	854168	NorthWestern Energy	Street/Traffic	\$ 10,700.58	Signal Bills 6.30.2022
07/25/2022	854167	NorthWestern Energy	Wastewater	\$ 163.95	389 62ND ST LIFT ENTRANCE
07/25/2022	854167	NorthWestern Energy	Wastewater	\$ 440.84	822 Shiloh Crossing Blvd Lift
07/25/2022	854167	NorthWestern Energy	Water	\$ 1,088.95	0100485-2
07/25/2022	854167	NorthWestern Energy	Water	\$ 8,515.84	0722264-9
07/25/2022	854167	NorthWestern Energy	Water	\$ 7,644.30	0723040-2
07/25/2022	854167	NorthWestern Energy	Water	\$ 6.00	0723059-2
07/25/2022	854167	NorthWestern Energy	Water	\$ 785.96	1116452-2
07/25/2022	854170	OverDrive	Library	\$ 35,879.19	FY2023 MT Library To Go
07/25/2022	854172	Perimeter Solutions	Public Safety	\$ -	SHIPPING ON FULL PALLET OR MORE
07/25/2022	854172	Perimeter Solutions	Public Safety	\$ 6,624.00	WD 881 FIRE FOAM, 48 EACH / 5-GALLON PAILS
07/25/2022	854176	Public Utilities	Park Dist 1	\$ 2,112.27	180092
07/25/2022	854176	Public Utilities	Parking	\$ 83.67	102086
07/25/2022	854176	Public Utilities	Parking	\$ 306.82	102980
07/25/2022	854176	Public Utilities	Parking	\$ 10.65	102981
07/25/2022	854176	Public Utilities	Parks Maint	\$ 176.07	102418
07/25/2022	854176	Public Utilities	Parks Maint	\$ 225.45	136082
07/25/2022	854176	Public Utilities	Parks Maint	\$ 1,151.11	136087
07/25/2022	854176	Public Utilities	Parks Maint	\$ 677.18	136090
07/25/2022	854176	Public Utilities	Parks Maint	\$ 1,677.30	136091
07/25/2022	854176	Public Utilities	Parks Maint	\$ 4,524.20	136092
07/25/2022	854176	Public Utilities	Parks Maint	\$ 51.80	136093
07/25/2022	854176	Public Utilities	Parks Maint	\$ 990.74	136095
07/25/2022	854176	Public Utilities	Parks Maint	\$ 780.04	136096
07/25/2022	854176	Public Utilities	Parks Maint	\$ 9.60	136098
07/25/2022	854176	Public Utilities	Parks Maint	\$ 12.60	136099
07/25/2022	854176	Public Utilities	Parks Maint	\$ 10.65	136100
07/25/2022	854176	Public Utilities	Parks Maint	\$ 159.96	136101
07/25/2022	854176	Public Utilities	Parks Maint	\$ 9,551.33	136103
07/25/2022	854176	Public Utilities	Parks Maint	\$ 109.26	136108
07/25/2022	854176	Public Utilities	Parks Maint	\$ 37.50	136111
07/25/2022	854176	Public Utilities	Parks Maint	\$ 9.60	136113
07/25/2022	854176	Public Utilities	Parks Maint	\$ 198.60	136115

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07/25/2022	854176	Public Utilities	Parks Maint	\$ 585.24	148074
07/25/2022	854176	Public Utilities	Parks Maint	\$ 1,300.93	148398
07/25/2022	854176	Public Utilities	Parks Maint	\$ 295.26	148423
07/25/2022	854176	Public Utilities	Parks Maint	\$ 12.60	148654
07/25/2022	854176	Public Utilities	Parks Maint	\$ 9.60	148702
07/25/2022	854176	Public Utilities	Parks Maint	\$ 499.32	158252
07/25/2022	854176	Public Utilities	Parks Maint	\$ 4,129.62	163614
07/25/2022	854176	Public Utilities	Parks Maint	\$ 84.78	163944
07/25/2022	854176	Public Utilities	Parks Maint	\$ 4,503.53	164211
07/25/2022	854176	Public Utilities	Parks Maint	\$ 770.07	164212
07/25/2022	854176	Public Utilities	Parks Maint	\$ 2,370.03	166674
07/25/2022	854176	Public Utilities	Parks Maint	\$ 66.30	168362
07/25/2022	854176	Public Utilities	Parks Maint	\$ 3,186.27	175850
07/25/2022	854176	Public Utilities	Parks Maint	\$ 456.36	176577
07/25/2022	854176	Public Utilities	Parks Maint	\$ 16.02	177710
07/25/2022	854176	Public Utilities	Parks Maint	\$ 14.97	179987
07/25/2022	854176	Public Utilities	Parks Maint	\$ 1,675.35	180090
07/25/2022	854176	Public Utilities	Parks Maint	\$ 294.21	180091
07/25/2022	854176	Public Utilities	Parks Maint	\$ 63.30	187900
07/25/2022	854176	Public Utilities	Parks Maint	\$ 1,380.00	192352
07/25/2022	854176	Public Utilities	Parks Maint	\$ 131.00	201942
07/25/2022	854176	Public Utilities	Parks Maint	\$ 130.99	201942
07/25/2022	854176	Public Utilities	Parks Maint	\$ 185.24	236250
07/25/2022	854176	Public Utilities	Parks Maint	\$ 3,191.64	242652
07/25/2022	854176	Public Utilities	Parks Maint	\$ 57.93	260404
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 16.20	168593
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 8.30	178621
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 11.30	180331
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 16.20	180333
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 11.30	180335
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 11.30	180336
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 9.35	180337
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 9.35	180338
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 73.79	180339

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07/25/2022	854176	Public Utilities	Street/Traffic	\$ 8.30	180396
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 81.11	184751
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 612.74	185688
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 32.78	185689
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 129.44	185690
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 252.95	185691
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 11.30	191161
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 38.15	191162
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 8.30	241853
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 8.30	243345
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 8.30	243891
07/25/2022	854176	Public Utilities	Street/Traffic	\$ 8.30	248978
07/25/2022	854182	Sanderson Stewart	Tax Incrmnt S	\$ 55,996.30	WO 21-42 SBURA Streets improvements
07/25/2022	854183	SHI International Corp	IT Resources	\$ 18,310.78	Manage Engine Desktop Central Annual renewal
07/25/2022	854184	Sletten Const	Wastewater	\$ 119,945.36	WO 14-11 Water Reclamation Facility Nutrient Upgrade
07/25/2022	854186	Star Service	General	\$ 8,244.39	emergency irrigation line repair for cemetery
07/25/2022	854186	Star Service	Park Dist 1	\$ 16,488.78	emergency irrigation line repair for cemetery
07/25/2022	854192	TESSCO	Water	\$ 4,308.05	Sections for Vintage
07/25/2022	854193	Salvation Army	CDBG	\$ 18,816.92	CDBG-CV Grant / Mobile Meals Project
07/25/2022	854194	Tire-Rama	Solid Waste	\$ 4,975.00	Tire dismount. Collections.
07/25/2022	854194	Tire-Rama	Solid Waste	\$ 4,931.20	Tire purchase. Landfill.
07/25/2022	854194	Tire-Rama	Solid Waste	\$ 283.58	Tire Purchase. Landfill.
07/25/2022	854194	Tire-Rama	Solid Waste	\$ 4,602.60	Tire purchase. Landfill.
07/25/2022	854194	Tire-Rama	Solid Waste	\$ 2,045.60	Tire purchase. Landfill.
07/25/2022	854194	Tire-Rama	Solid Waste	\$ 4,091.20	Tire purchase. Landfill.
07/25/2022	854194	Tire-Rama	Solid Waste	\$ 187.50	Tire Repair. Collections.
07/25/2022	854194	Tire-Rama	Solid Waste	\$ 4,192.50	Tire Repair. Mount. Collections.
07/25/2022	854194	Tire-Rama	Transit	\$ 20.00	101 0019769. Tire Repair Unit 1861. W/O 208531
07/25/2022	854195	TNT Springs	Fleet	\$ 2,618.56	212175 PO NUM 314784
07/25/2022	854195	TNT Springs	Solid Waste	\$ 48.60	212148
07/25/2022	ACH	Town & Country Supply	Fleet	\$ 34,676.49	426674 PO NUM 314735
07/25/2022	ACH	Town & Country Supply	Fleet	\$ 45,130.08	427249 PO NUM 314733
07/25/2022	ACH	Town & Country Supply	Fleet	\$ 37,799.13	427693 PO NUM 314733
07/25/2022	ACH	Town & Country Supply	Public Safety	\$ 1,390.89	429874 FIRE 5 - DIESEL

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07/25/2022	ACH	Town & Country Supply	Public Safety	\$ 922.34	429874 FIRE 5 - UNLEADED
07/25/2022	ACH	Town & Country Supply	Public Safety	\$ 1,043.17	429875 FIRE 3 - DIESEL
07/25/2022	ACH	Town & Country Supply	Public Safety	\$ 1,622.71	429876 FIRE 1 - DIESEL
07/25/2022	ACH	Town & Country Supply	Public Safety	\$ 691.76	429876 FIRE 1 - UNLEADED
07/25/2022	ACH	Town & Country Supply	Public Safety	\$ 1,251.80	429877 FIRE 6 DIESEL
07/25/2022	ACH	Town & Country Supply	Water	\$ 45,687.85	WATER PARTS AND SUPPLIES PO NUM 314546
07/25/2022	ACH	Tractor & Equipment	Fleet	\$ 8,310.00	B3288801 PO NUM 314785
07/25/2022	ACH	Tractor & Equipment	Solid Waste	\$ 48.53	BLCS0786411
07/25/2022	ACH	Tractor & Equipment	Street/Traffic	\$ 299.10	BLCS0786410
07/25/2022	854201	Verizon Wireless	Airport	\$ 51.74	Airport
07/25/2022	854201	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
07/25/2022	854201	Verizon Wireless	Fleet	\$ 107.55	Motor Pool
07/25/2022	854201	Verizon Wireless	General	\$ 168.43	City Administrator
07/25/2022	854201	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
07/25/2022	854201	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
07/25/2022	854201	Verizon Wireless	Park Dist 1	\$ 52.46	PRPL-PARKS
07/25/2022	854201	Verizon Wireless	Parking	\$ 27.32	Parking
07/25/2022	854201	Verizon Wireless	Parking	\$ 52.65	PRKING Enforcement (Parking)
07/25/2022	854201	Verizon Wireless	PD Program	\$ 341.28	CCSIU Cell/PTT
07/25/2022	854201	Verizon Wireless	PD Program	\$ 27.32	CCSIU MDT
07/25/2022	854201	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
07/25/2022	854201	Verizon Wireless	Phone System	\$ (970.26)	MET Max Transit
07/25/2022	854201	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT
07/25/2022	854201	Verizon Wireless	Public Safety	\$ 480.74	MDT Toughbooks
07/25/2022	854201	Verizon Wireless	Public Safety	\$ 77.35	MDT Toughbooks
07/25/2022	854201	Verizon Wireless	Public Safety	\$ 55.83	Police
07/25/2022	854201	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
07/25/2022	854201	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
07/25/2022	854201	Verizon Wireless	Public Safety	\$ 41.65	Police
07/25/2022	854201	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
07/25/2022	854201	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
07/25/2022	854201	Verizon Wireless	Solid Waste	\$ 207.68	PW-SW-ON CALL Solid Waste On Call
07/25/2022	854201	Verizon Wireless	Solid Waste	\$ 76.53	PW-SW-ON CALL Solid Waste On Call
07/25/2022	854201	Verizon Wireless	Solid Waste	\$ 524.52	Solid Waste Tablets -Routware

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07/25/2022	854201	Verizon Wireless	Street/Traffic	\$ 134.58	PW-Streets iPad
07/25/2022	854201	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
07/25/2022	854201	Verizon Wireless	Street/Traffic	\$ 199.27	PW-STRT TRFC Streets
07/25/2022	854201	Verizon Wireless	Transit	\$ 309.02	MET AVL
07/25/2022	854201	Verizon Wireless	Transit	\$ 970.26	MET Max Transit
07/25/2022	854201	Verizon Wireless	Transit	\$ 970.26	MET Max Transit
07/25/2022	854201	Verizon Wireless	Wastewater	\$ 1,120.28	MET Tablets
07/25/2022	854201	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
07/25/2022	854201	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
07/25/2022	854201	Verizon Wireless	Water	\$ 77.37	PW METERSHOP
07/25/2022	854201	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
07/25/2022	854201	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
07/25/2022	854201	Verizon Wireless	Water	\$ 124.05	PWBLNP Comm-Meter CityWorks/Neptune
07/25/2022	854205	W Municipal Const	Wastewater	\$ 96,543.03	WO 22-10 Alkali Cr Water & Sewer Extension
07/25/2022	854205	W Municipal Const	Water	\$ 33,523.17	WO 22-10 Alkali Cr Water & Sewer Extension
07/25/2022	854206	Wilbur Ellis	Park Dist 1	\$ 1,488.00	chemicals for parks
07/25/2022	854206	Wilbur Ellis	Park Dist 1	\$ 467.50	chemicals for parks
07/25/2022	854206	Wilbur Ellis	Park Dist 1	\$ 2,232.00	chemicals for parks
07/25/2022	854207	Wilson Bros. Const	Water	\$ 610,034.51	2021 Water Replacement Project
07/25/2022	854208	Wright Company MT	Water	\$ 3,735.00	ground Sterilant for 8.3 acres around po
07/25/2022	854208	Wright Company MT	Water	\$ 450.00	weed control at Chappel Pump Station & R
07/25/2022	854208	Wright Company MT	Water	\$ 450.00	weed control at Fox Pump Station and aro
07/25/2022	854212	Yellowstone Electric	Airport	\$ 2,661.92	Furnish and InstallS7 Tape Light and a Driver
07/25/2022	854214	Yellowstone Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates
07/25/2022	854214	Yellowstone Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II
07/25/2022	854214	Yellowstone Valley Elec	Public Safety	\$ 481.91	4179013 FIRE 7 (PD3) ELECTRIC SERVICES, FY2023
07/25/2022	854214	Yellowstone Valley Elec	Radio	\$ 105.81	4179002 LANDFILL Mhz RADIO TOWERS ELECTIC SERVICE FY 2023
07/25/2022	854214	Yellowstone Valley Elec	Street/Traffic	\$ 45.62	54th St W & Grand Signal; 4179019 6.30.2022
07/25/2022	854214	Yellowstone Valley Elec	Street/Traffic	\$ 73.26	54th St W & Rimrock; 4179019 6.30.2022
07/25/2022	854214	Yellowstone Valley Elec	Street/Traffic	\$ 43.82	Alkali Cr Rd & Interbelt Loop lights; 4179018 6.30.2022
07/25/2022	854214	Yellowstone Valley Elec	Street/Traffic	\$ 29.22	Ben Steele School - 56th St W; 4179020 6.30.2022
07/25/2022	854214	Yellowstone Valley Elec	Wastewater	\$ 257.13	2229 Blue Creek Rd Sewer Lift Station
07/25/2022	854214	Yellowstone Valley Elec	Wastewater	\$ 155.48	3002 Cattle Dr - Pivot
07/25/2022	854214	Yellowstone Valley Elec	Wastewater	\$ 1,261.15	3002 Cattle dr. Rehberg Aeration Ponds

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/25/2022	854214	Yellowstone Valley Elec	Wastewater	\$ 193.47	4523 Iron Horse Trl-
07/25/2022	854214	Yellowstone Valley Elec	Wastewater	\$ 212.75	54th ST W/Dovetail Ave Lift Station
07/25/2022	854214	Yellowstone Valley Elec	Wastewater	\$ 19.00	Winchester Trl/Rod & Gun Club-Scadia sys
07/25/2022	854214	Yellowstone Valley Elec	Water	\$ 1,688.83	2085 Santiago BLVD Thomas Pump Station