

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/08/2022	854401	3 Bull Contracting	Park Dist 1	\$ 9,393.82	flood restoration at Riverfront Park
08/08/2022	854405	Allstream Business	Airport	\$ 44.57	Airport Alarm
08/08/2022	854405	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
08/08/2022	854405	Allstream Business	Phone System	\$ 2,503.66	Main Bill New Account # 330046 -IT
08/08/2022	854411	ArchiveSocial	IT Resources	\$ 5,988.00	Archive Standard 3.5KR package 9/1/22-8/31/23
08/08/2022	854422	Business Tax Section	Airport	\$ 108.33	Access Control and CCTV Systems - Eligible Share
08/08/2022	854422	Business Tax Section	Airport	\$ 9.16	Access Control and CCTV Systems - Ineligible Share
08/08/2022	854422	Business Tax Section	Airport	\$ 587.10	Materials and Application of Epoxy Paint for Runway 28R/10L
08/08/2022	854422	Business Tax Section	Airport	\$ 1,902.00	West Utilities & Road Improvement - Amendment #27
08/08/2022	854422	Business Tax Section	Arterial Streets	\$ 574.47	WO 22-29 24th St West Signal Conduit Upgrade
08/08/2022	854422	Business Tax Section	Gas Tax	\$ 15.67	WO 22-09 BBWA Canal Trail 1 wo2009
08/08/2022	854422	Business Tax Section	Gas Tax	\$ 108.74	WO 22-24 Park PL Retaining Wall 1 WO2224 EMX
08/08/2022	854422	Business Tax Section	Park Dist 1	\$ 37.33	business tax on Playco for Ponderosa playground
08/08/2022	854422	Business Tax Section	Park Dist 1	\$ 94.88	restoration from flood damage at Riverfront
08/08/2022	854422	Business Tax Section	Park Dist 1	\$ 16.80	retainage release
08/08/2022	854422	Business Tax Section	Public Safety	\$ 39.20	Fire Station #4 Retainage Release
08/08/2022	854422	Business Tax Section	Solid Waste	\$ 3,044.32	WO 20-41 Landfill Gas Collection System Lift One
08/08/2022	854422	Business Tax Section	Tax Incrmnt N27	\$ 68.66	Installation of Parking Gate Control Equipment for Empire Garage
08/08/2022	854422	Business Tax Section	Wastewater	\$ 373.00	WO 22-36 WRF Bioreactor Flowmeter Pmt 2
08/08/2022	854422	Business Tax Section	Water	\$ 44.75	Water Service Repairs- 10/22/2021 - B Pmt 2 GRT
08/08/2022	854423	C and C Const	Public Safety	\$ 3,880.99	Retainage Release
08/08/2022	854440	Co Water Dist-Heights	Park Dist 1	\$ 22.04	water charges for Arrowhead - 13137
08/08/2022	854440	Co Water Dist-Heights	Park Dist 1	\$ 2,215.43	water charges for Arrowhead- 13138
08/08/2022	854440	Co Water Dist-Heights	Park Dist 1	\$ 306.12	water charges for cleavenger- 01019
08/08/2022	854440	Co Water Dist-Heights	Park Dist 1	\$ 4,315.40	water charges for Hawthorne - 08163
08/08/2022	854440	Co Water Dist-Heights	Park Dist 1	\$ 1,111.04	water charges for Luthern- 10112
08/08/2022	854440	Co Water Dist-Heights	Park Dist 1	\$ 2,519.87	water charges for Primrose - 06100
08/08/2022	854440	Co Water Dist-Heights	Parks Maint	\$ 2,001.53	water charges for Frances- 16219
08/08/2022	854440	Co Water Dist-Heights	Parks Maint	\$ 1,168.35	water charges for Rolling Hills- 09174
08/08/2022	854440	Co Water Dist-Heights	Parks Maint	\$ 6,133.70	water charges for Twin oaks- 17196
08/08/2022	854440	Co Water Dist-Heights	Parks Maint	\$ 2,711.75	water charges for Uinta- 17140
08/08/2022	854440	Co Water Dist-Heights	Parks Maint	\$ 3,069.44	water charges for Walden grove- 30388
08/08/2022	854440	Co Water Dist-Heights	Street/Traffic	\$ 28.32	water at hilltop/bench roundabout
08/08/2022	854444	Crowley Fleck	General	\$ 6,912.50	Expert Witness Fees Abromeit

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08/08/2022	854447	Dakota Supply Group	Wastewater	\$ 28.67	HYDRANT BREAKAWAY COUPLING
08/08/2022	854447	Dakota Supply Group	Wastewater	\$ 585.00	Job # PBS032-Parts
08/08/2022	854447	Dakota Supply Group	Water	\$ 544.87	27" POLYWRAP .008 MIL - PIPE WRAP
08/08/2022	854447	Dakota Supply Group	Water	\$ 2,228.59	3/4" - 1-1/2" HIGH - 24" HDPE MAN HOLE ADJUSTING RINGS
08/08/2022	854447	Dakota Supply Group	Water	\$ 6,144.00	3/4" METER LOOPS AKA YOKE
08/08/2022	854447	Dakota Supply Group	Water	\$ 1,089.69	4" HIGH - 24" HDPE MAN HOLE ADJUSTING RINGS
08/08/2022	854447	Dakota Supply Group	Water	\$ 252.00	DUC LUGS-FIG-S-14-STELLAR - CORP
08/08/2022	854447	Dakota Supply Group	Water	\$ 43.00	HYDRANT BREAKAWAY COUPLING
08/08/2022	854447	Dakota Supply Group	Water	\$ 366.85	TYLER #6 VALVE BOX BASE
08/08/2022	854447	Dakota Supply Group	Water	\$ 619.20	TYLER 6860 HD 26" TOP SECTION
08/08/2022	854447	Dakota Supply Group	Water	\$ 187.98	water service fittings
08/08/2022	854448	Dana Safety Supply	General	\$ 1,337.00	800630
08/08/2022	854448	Dana Safety Supply	General	\$ 63.38	800630
08/08/2022	854448	Dana Safety Supply	Public Safety	\$ 3,906.73	800741
08/08/2022	854451	Dixie Petro-Chem	General	\$ 2,924.05	chemicals for pools
08/08/2022	854451	Dixie Petro-Chem	General	\$ 1,169.62	chemicals for pools
08/08/2022	854453	DuraEdge Products	Donations	\$ 8,125.00	pro infield mix for dehler park
08/08/2022	854453	DuraEdge Products	Donations	\$ 4,992.00	pro infield mix for dehler park
08/08/2022	854454	Earth Movers Exc	Gas Tax	\$ 10,764.98	WO 22-24 Park PL Retaining Wall
08/08/2022	854455	Econo Glass	Transit	\$ 3,030.00	Glass Repair at Downtown Transfer Center
08/08/2022	854459	First MT Title	CDBG	\$ 10,000.00	FTHB Eloisa DeHerrera 325 Jackson Street
08/08/2022	854460	Fisher Sand & Gravel	Street/Traffic	\$ 3,667.86	asphalt
08/08/2022	854460	Fisher Sand & Gravel	Street/Traffic	\$ 3,475.37	asphalt
08/08/2022	854460	Fisher Sand & Gravel	Street/Traffic	\$ 874.53	asphalt
08/08/2022	854460	Fisher Sand & Gravel	Street/Traffic	\$ 247.85	asphalt
08/08/2022	854460	Fisher Sand & Gravel	Street/Traffic	\$ 708.48	asphalt
08/08/2022	854461	FlashParking	Tax Incrmnt N27	\$ 6,796.90	Installation of Parking Gate Control Equipement for the Empire Garage
08/08/2022	854462	Frontier Psychiatry	Public Safety	\$ 2,656.25	Frontier Psychiatry RTD interview
08/08/2022	854466	Hample Exc	Airport	\$ 4,999.25	Repair Broken Pipe.
08/08/2022	854466	Hample Exc	Airport	\$ 188,297.80	West Utilities & Road Improvement - Amendment #27
08/08/2022	854472	Highmark Traffic	Airport	\$ 58,122.90	Materials and Application of Epoxy Paint for Runway 28R/10L
08/08/2022	854473	Holland Supply	General	\$ 3,499.35	Mobil stand for Mountview cemetery
08/08/2022	854474	Homestead Secure	Planning	\$ 500.00	Planning Minutes Imaging Project
08/08/2022	854474	Homestead Secure	Planning	\$ 3,650.00	Planning Minutes Imaging Project

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08/08/2022	854474	Homestead Secure	Planning	\$ 4,103.00	Planning Minutes Imaging Project
08/08/2022	854477	Insight Public Sector	General	\$ 2,811.71	2-MS Pro 7+, i5, 8GB RAM, 256GB SSD, adapters, Type cover keyboard
08/08/2022	854478	Integrated Info Solutions	IT Resources	\$ 5,150.00	IBMX3650 s/n E2-K8585
08/08/2022	854480	Jackson Court LLLP	Tax Incrmnt S	\$ 17,540.00	Geotechnical investigation, Site Survey, and Lot Aggregation
08/08/2022	854481	Jacobs Engineering	Gas Tax	\$ 1,706.90	Asset Management Program Project Pmt 26
08/08/2022	854481	Jacobs Engineering	Light Maint	\$ 1,706.90	Asset Management Program Project Pmt 26
08/08/2022	854481	Jacobs Engineering	Storm Sewer	\$ 3,499.14	Asset Management Program Project Pmt 26
08/08/2022	854481	Jacobs Engineering	Street/Traffic	\$ 5,120.70	Asset Management Program Project Pmt 26
08/08/2022	854481	Jacobs Engineering	Wastewater	\$ 11,436.22	Asset Management Program Project Pmt 26
08/08/2022	854481	Jacobs Engineering	Water	\$ 11,447.34	Asset Management Program Project Pmt 26
08/08/2022	854484	Joe Johnson Equipt	Wastewater	\$ 3,589.10	P00207
08/08/2022	854484	Joe Johnson Equipt	Wastewater	\$ 1,794.56	P00207
08/08/2022	854485	Johnson Laffen Galloway	GO Const	\$ -	Phase 1 Stillwater Bldg - develop comprehensive master plan
08/08/2022	854485	Johnson Laffen Galloway	GO Const	\$ -	Phase 1 Stillwater Bldg. - construction
08/08/2022	854485	Johnson Laffen Galloway	GO Const	\$ 118,093.87	Phase I Stillwater Bldg - comprehensive design plan
08/08/2022	854492	KLE Construction	Solid Waste	\$ 301,387.08	WO 20-41 Landfill Gas Collection System Lift One
08/08/2022	854494	Kois Brothers	Fleet	\$ 404.46	126558 PO NUM 314644
08/08/2022	854494	Kois Brothers	Fleet	\$ 77.71	126589 PO NUM 314644
08/08/2022	854494	Kois Brothers	Fleet	\$ 88.64	126640 PO NUM 314644
08/08/2022	854494	Kois Brothers	Solid Waste	\$ 226.05	126543
08/08/2022	854494	Kois Brothers	Solid Waste	\$ 1,230.18	126590
08/08/2022	854494	Kois Brothers	Solid Waste	\$ 296.14	126728
08/08/2022	854494	Kois Brothers	Street/Traffic	\$ 428.43	126473
08/08/2022	854494	Kois Brothers	Street/Traffic	\$ 904.58	126621
08/08/2022	854494	Kois Brothers	Water	\$ 653.45	126514
08/08/2022	854494	Kois Brothers	Water	\$ 59.00	126618
08/08/2022	854501	Local 521	Public Safety	\$ 1,800.00	BC CLOTHING ALLOWANCE, FY 2023
08/08/2022	854501	Local 521	Public Safety	\$ 2,700.00	BUREAU CLOTHING ALLOWANCE, FY 2023
08/08/2022	854501	Local 521	Public Safety	\$ 13,500.00	CAPTAINS CLOTHING ALLOWANCE, FY 2023
08/08/2022	854501	Local 521	Public Safety	\$ 3,087.00	CLASS 'A' UNIFORMS
08/08/2022	854501	Local 521	Public Safety	\$ 5,175.00	CLOTHING: 1ST YR/NEW HIRES
08/08/2022	854501	Local 521	Public Safety	\$ 13,500.00	ENGINEERS CLOTHING ALLOWANCE, FY 2023
08/08/2022	854501	Local 521	Public Safety	\$ 15,750.00	FIREFIGHTERS, CONFIRMED CLOTHING ALLOWANCE, FY 2023
08/08/2022	854501	Local 521	Public Safety	\$ 900.00	TRAINING CLOTHING ALLOWANCE, FY 2023

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08/08/2022	854502	Mail Tech Service	Central Services	\$ 6,238.47	July 2022
08/08/2022	854502	Mail Tech Service	General	\$ 476.33	July 2022
08/08/2022	854502	Mail Tech Service	General	\$ 681.86	July 2022
08/08/2022	854502	Mail Tech Service	Parking	\$ 41.27	July 2022
08/08/2022	854505	MT Dakota Utilities	Fleet	\$ 7,203.57	102022 PO NUM 314835
08/08/2022	854508	Montana Lines	Arterial Streets	\$ 56,872.81	WO 22-29 24th St West Signal Conduit Upgrade PMT 1
08/08/2022	854509	MT Municipal Authority	Property Ins	\$ 32,333.73	July 2022 Liability Self Insurance Payment
08/08/2022	854511	Morrison Maierle	Airport	\$ 38,623.68	AIP-73 Terminal Expansion - Eligible for Reimbursement
08/08/2022	854511	Morrison Maierle	Airport	\$ 3,267.51	AIP-73 Terminal Expansion - Ineligible for Reimbursement
08/08/2022	854511	Morrison Maierle	Airport	\$ 25,472.73	Amendment #13 Terminal Expansion Project
08/08/2022	854511	Morrison Maierle	Airport	\$ 9,892.25	Engineering Contract Terminal Expansion - MM - Eligible for Reimburse
08/08/2022	854511	Morrison Maierle	Airport	\$ 1,099.14	Engineering Contract Terminal Expansion - MM - Eligible Local Costs
08/08/2022	854511	Morrison Maierle	Airport	\$ 929.86	Engineering Contract Terminal Expansion - MM - Ineligible Costs
08/08/2022	854511	Morrison Maierle	Airport	\$ 7,632.22	Pavement Condition Index Study - Phase 1 - Federal Amount
08/08/2022	854511	Morrison Maierle	Airport	\$ 848.03	Pavement Condition Index Study - Phase 1 - Local Amount
08/08/2022	854511	Morrison Maierle	Airport	\$ 1,144.45	Westend Taxilane Extension Project - Federal Share - Construction
08/08/2022	854511	Morrison Maierle	Airport	\$ 127.16	Westend Taxilane Extension Project - Local Share - Construction
08/08/2022	854511	Morrison Maierle	Airport	\$ 2,646.80	Rimtop Overlay
08/08/2022	854511	Morrison Maierle	Airport	\$ 10,267.00	Westend Utilities & Road Project Construction
08/08/2022	854517	NorMont Equipt	Street/Traffic	\$ 2,137.50	emulsion for road patcher
08/08/2022	854517	NorMont Equipt	Street/Traffic	\$ 1,727.50	gutter wire for sweepers
08/08/2022	854518	NorthWestern Energy	Engineering	\$ 36.28	Depot electricity parking lot
08/08/2022	854518	NorthWestern Energy	General	\$ 70.24	0712539-6
08/08/2022	854518	NorthWestern Energy	General	\$ 1,849.79	0720841-6
08/08/2022	854518	NorthWestern Energy	General	\$ 9.74	1635289-0
08/08/2022	854518	NorthWestern Energy	Library	\$ 9,935.35	3039007-4 Library electricity July 2022
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 173.69	0722256-5
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 27.67	0722277-1
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 119.21	0793134-8
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 31.38	0920801-8
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 265.32	1141284-8
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 15.59	1156527-2
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 1,161.77	1160780-1
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1

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08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 41.77	1692666-9
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 7.63	1902257-3
08/08/2022	854518	NorthWestern Energy	Park Dist 1	\$ 15.83	3020837-5
08/08/2022	854518	NorthWestern Energy	Parks Maint	\$ 6.00	0723387-7
08/08/2022	854518	NorthWestern Energy	Parks Maint	\$ 0.95	0971824-8
08/08/2022	854518	NorthWestern Energy	Parks Maint	\$ 0.83	1312707-1
08/08/2022	854518	NorthWestern Energy	Parks Maint	\$ 6.87	1564209-3
08/08/2022	854518	NorthWestern Energy	Public Safety	\$ 427.66	0100477-9 FIRE 6 ELECTRIC SERVICE, FY2023
08/08/2022	854518	NorthWestern Energy	Radio	\$ 191.53	1006915-1
08/08/2022	854518	NorthWestern Energy	Street/Traffic	\$ 17.36	1738989-1
08/08/2022	854518	NorthWestern Energy	Street/Traffic	\$ 1.28	1797828-9
08/08/2022	854518	NorthWestern Energy	Street/Traffic	\$ 6.98	2047000-1
08/08/2022	854518	NorthWestern Energy	Street/Traffic	\$ 7.75	2047011-8
08/08/2022	854518	NorthWestern Energy	Street/Traffic	\$ 8.00	2047018-3
08/08/2022	854518	NorthWestern Energy	Wastewater	\$ 83.58	0723383-6
08/08/2022	854518	NorthWestern Energy	Wastewater	\$ 306.91	0723878-5
08/08/2022	854518	NorthWestern Energy	Wastewater	\$ 6.98	1704025-4
08/08/2022	854518	NorthWestern Energy	Wastewater	\$ 65.68	1704030-4
08/08/2022	854518	NorthWestern Energy	Wastewater	\$ 1,784.64	2132749-9
08/08/2022	854518	NorthWestern Energy	Water	\$ 1,339.68	0100478-7
08/08/2022	854518	NorthWestern Energy	Water	\$ 6.00	0722249-0
08/08/2022	854518	NorthWestern Energy	Water	\$ 6,036.43	0722270-6
08/08/2022	854520	One Source Lighting	Public Safety	\$ 2,541.72	FIRE 1: REPLACE EXISTING FIXTURES WITH LED'S.
08/08/2022	854520	One Source Lighting	Public Safety	\$ 260.55	FIRE 1: CEILING TILES FOR TRAINING ROOM
08/08/2022	854521	One Source Parts	Solid Waste	\$ 3,950.64	834831
08/08/2022	854524	Palm Tree Const	Water	\$ 800.00	1814 Lyndale ln, curb box and coupling
08/08/2022	854524	Palm Tree Const	Water	\$ 1,700.00	637 Custer Ave repair
08/08/2022	854526	Perform Eng & Consult	Engineering	\$ 10,300.00	WO 22-49 Lincoln Lane Road Rehab
08/08/2022	854530	Playco Park Builders	Park Dist 1	\$ 3,695.67	playground equipment and installation
08/08/2022	854530	Playco Park Builders	Park Dist 1	\$ 1,663.05	retainage release
08/08/2022	854531	Pride of MT	Facilities	\$ 2,688.21	General cleaning of the Stillwater Building for July 2022
08/08/2022	854532	Proforce Law Enforce	Public Safety	\$ 3,961.50	ProForce 488420, taser mags
08/08/2022	854533	Public Utilities	Airport	\$ 75.17	250828-Alpine Air-Maintenance
08/08/2022	854533	Public Utilities	Airport	\$ 172.68	250831-Zone Dispatch-IP6 & IP7

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08/08/2022	854533	Public Utilities	Airport	\$ 52.12	250832-Corp Air/Alpine
08/08/2022	854533	Public Utilities	Airport	\$ 187.22	250834-QTA
08/08/2022	854533	Public Utilities	Airport	\$ 93.61	250836-West End T-Hangars
08/08/2022	854533	Public Utilities	Airport	\$ 127.29	250840-Edwards Jet Center West
08/08/2022	854533	Public Utilities	Airport	\$ 97.97	250842-Executive Hangars
08/08/2022	854533	Public Utilities	Airport	\$ 7.00	250842-Executive Hangars USDA APHIS
08/08/2022	854533	Public Utilities	Airport	\$ 158.27	250843-Airfield Maintenance Compactor
08/08/2022	854533	Public Utilities	Airport	\$ 126.62	250845-Airfield Maintenance
08/08/2022	854533	Public Utilities	Airport	\$ 328.98	250847-UPS Gate 21
08/08/2022	854533	Public Utilities	Airport	\$ 104.24	250848-Edwards Jet Center 1871 Aviation Place
08/08/2022	854533	Public Utilities	Airport	\$ 104.97	250849-Rocky Mountain College-EJC
08/08/2022	854533	Public Utilities	Airport	\$ 127.29	250850-US Postal Service Gate 15
08/08/2022	854533	Public Utilities	Airport	\$ 149.34	250851-Edwards Jet Center 1691 Aviation Place
08/08/2022	854533	Public Utilities	Airport	\$ 74.67	250853-Aertronics
08/08/2022	854533	Public Utilities	Airport	\$ 127.29	250854-Marchi Hangar
08/08/2022	854533	Public Utilities	Airport	\$ 63.69	250855-Marchi Office
08/08/2022	854533	Public Utilities	Airport	\$ 104.97	250857-MT State Lands DEQ/DNRC
08/08/2022	854533	Public Utilities	Airport	\$ 104.97	250858-Billings Fire Center-BLM
08/08/2022	854533	Public Utilities	Airport	\$ 52.12	250859-TSA
08/08/2022	854533	Public Utilities	Park Dist 1	\$ 104.97	255552
08/08/2022	854533	Public Utilities	Solid Waste	\$ 33.53	273982
08/08/2022	854533	Public Utilities	Solid Waste	\$ 12.85	273983
08/08/2022	854533	Public Utilities	Wastewater	\$ 1,799.20	111176
08/08/2022	854537	Rimrock Foundation	Court Grants	\$ 7,215.24	22 June No Ins., copays, deduct.
08/08/2022	854537	Rimrock Foundation	Court Grants	\$ 2,615.00	22 June Rimrock Ancillary
08/08/2022	854537	Rimrock Foundation	Court Grants	\$ 157.34	22 June Rimrock Brun
08/08/2022	854537	Rimrock Foundation	Court Grants	\$ 93.63	22 June Rimrock Peterson
08/08/2022	854539	Rocky Mt Health	City Ins Fund	\$ 7,800.00	July 2022 Healthy Is Corporate Wellness and Health
08/08/2022	854546	SHI International Corp	IT Resources	\$ 32,000.00	Qty.1000 Duo License renewal 7/16/2022-7/15/2023
08/08/2022	854547	Signature Signs	Transit	\$ 3,775.00	Invoice #7688. Bus Bench Signs
08/08/2022	854555	Star Service	Wastewater	\$ 36,927.00	WO 22-36 WRF Bioreactor Flowmeter PMt 2
08/08/2022	854556	Steiner Thuesen	Park Dist 1	\$ 3,301.20	W.O.22-08 Central Park Tennis Court 1 Payment #7
08/08/2022	854556	Steiner Thuesen	Park Dist 1	\$ 3,450.00	WO 22-43 Ponderosa Park Irrigation Sys Replacement Pmt 3
08/08/2022	854557	Stevens Brothers	Facilities	\$ 97.50	Inv. 1059 put patch on condensate return line at City Hall

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08/08/2022	854557	Stevens Brothers	Facilities	\$ 3,322.25	Inv. 1070 Removed concrete and poured new at Stillwater Building
08/08/2022	854557	Stevens Brothers	Public Safety	\$ 95.00	FIRE 2: auto vent where leaking-will return during heat season & repair
08/08/2022	854559	Sunset Excavation	Water	\$ 4,430.25	Water Service Repairs- 10/22/2021 - B Pmt 2
08/08/2022	854560	Sysco MT	General	\$ 1,017.83	food for rose concessions -343921679
08/08/2022	854560	Sysco MT	General	\$ 1,823.44	food for rose concessions 343927666
08/08/2022	854560	Sysco MT	Park Dist 1	\$ 152.02	toilet rental - 3176
08/08/2022	ACH	Town & Country Supply	Airport	\$ 29,453.28	QTA Car Rental Fuel
08/08/2022	ACH	Town & Country Supply	Fleet	\$ 30,091.60	427220 PO NUM 314803
08/08/2022	ACH	Town & Country Supply	Fleet	\$ 40,001.28	430208 PO NUM 314836
08/08/2022	ACH	Town & Country Supply	Public Safety	\$ 1,220.28	431410 FIRE 3 DIESEL
08/08/2022	ACH	Town & Country Supply	Public Safety	\$ 1,627.04	431411 FIRE 1 DIESEL
08/08/2022	ACH	Town & Country Supply	Public Safety	\$ 1,059.60	431411 FIRE 1 UNLEADED
08/08/2022	ACH	Town & Country Supply	Public Safety	\$ 813.52	431412 FIRE 2 DIESEL
08/08/2022	ACH	Town & Country Supply	Public Safety	\$ 821.66	431413 FIRE 6 DIESEL
08/08/2022	ACH	Town & Country Supply	Public Safety	\$ 1,810.08	FIRE 5: DIESEL DELIVERED 7/29/2022 - 445 GALLONS
08/08/2022	ACH	Town & Country Supply	Water	\$ 683.64	NONSTOCKING ITEMS-P.U.D.
08/08/2022	854566	Tyler Tech	IT Resources	\$ 17,400.00	Enterprise Server Migration
08/08/2022	854574	Voegele Acquisition	Street/Traffic	\$ 2,632.50	weed control on shiloh/grand/aronson
08/08/2022	854574	Voegele Acquisition	Street/Traffic	\$ 2,521.46	mid summer fertilizer for ROW
08/08/2022	854582	Yellowstone Co GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement quarterly payment
08/08/2022	854583	Ylwstn Co Sheriff	PD Program	\$ 5,875.95	Overtime for Harris, Poe & Bodine.
08/08/2022	854583	Ylwstn Co Sheriff	PD Program	\$ 4,871.90	PE/PI funds.
08/08/2022	854584	Yellowstone Electric	Airport	\$ 10,725.17	Access Control and CCTV Systems - Eligible Share
08/08/2022	854584	Yellowstone Electric	Airport	\$ 907.34	Access Control and CCTV Systems - Ineligible Share
08/08/2022	854584	Yellowstone Electric	General	\$ 136.00	electrician services pump repair at stewart park-2954
08/08/2022	854584	Yellowstone Electric	Public Safety	\$ 309.00	911: LOST POWER TO UPS UNITS, SERVICE INVOICE 2920