

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/22/2022	854811	Askin Construction	Sidewalk Const	\$ 6,228.05	WO 21-11Highwood Dr Reconstruction
08/22/2022	854811	Askin Construction	Water	\$ 377,503.91	WO 22-01 Water and Sewer Main Replacement
08/22/2022	854811	Askin Construction	Gas Tax	\$ 219,534.08	WO 21-11Highwood Dr Reconstruction
08/22/2022	854816	Billings Clinic	Water	\$ 37,162.14	refund acct #235232
08/22/2022	854817	Billings Depot	Engineering	\$ 15,257.22	September Depot Rent
08/22/2022	854821	Billings Tourism	Tourism BID #2	\$ 32,221.01	Paid July Distributed August 2022
08/22/2022	854824	Business Tax Section	Airport	\$ 108.33	Access Control and CCTV Systems - Eligible Share
08/22/2022	854824	Business Tax Section	Airport	\$ 9.16	Access Control and CCTV Systems - Ineligible Share
08/22/2022	854824	Business Tax Section	Airport	\$ 587.10	Materials and Application of Epoxy Paint for Runway 28R/10L
08/22/2022	854824	Business Tax Section	Airport	\$ 1,902.00	West Utilities & Road Improvement - Amendment #27
08/22/2022	854824	Business Tax Section	Arterial Streets	\$ 574.47	WO 22-29 24th St West Signal Conduit Upgrade
08/22/2022	854824	Business Tax Section	Facilities	\$ 246.50	Inv. 1776 BOC Xeriscape Project
08/22/2022	854824	Business Tax Section	Facilities	\$ 50.50	Maintenance and Repair at the Stillwater Building
08/22/2022	854824	Business Tax Section	Facilities	\$ 50.50	Maintenance and Repair at the Stillwater Building
08/22/2022	854824	Business Tax Section	Gas Tax	\$ 2,217.51	WO 21-11Highwood Dr Reconstruction
08/22/2022	854824	Business Tax Section	Gas Tax	\$ 15.67	WO 22-09 BBWA Canal Trail
08/22/2022	854824	Business Tax Section	Gas Tax	\$ 108.74	WO 22-24 Park PL Retaining Wall
08/22/2022	854824	Business Tax Section	Gas Tax	\$ 1,200.35	WO 22-30 Pedestrian Crossing Improvements Payment #1 F
08/22/2022	854824	Business Tax Section	Park Dist 1	\$ 37.33	business tax on Playco for Ponderosa playground
08/22/2022	854824	Business Tax Section	Park Dist 1	\$ 94.88	restoration from flood damage at Riverfront
08/22/2022	854824	Business Tax Section	Park Dist 1	\$ 16.80	retainage release
08/22/2022	854824	Business Tax Section	PD Program	\$ 2,511.71	WO 21-23 Police Shooting Range Improvements
08/22/2022	854824	Business Tax Section	Public Safety	\$ 39.20	Fire Station #4 Retainage Release
08/22/2022	854824	Business Tax Section	Sidewalk Const	\$ 62.91	WO 21-11Highwood Dr Reconstruction
08/22/2022	854824	Business Tax Section	Solid Waste	\$ 3,044.32	WO 20-41 Landfill Gas Collection System Lift One
08/22/2022	854824	Business Tax Section	Storm Sewer	\$ 1,153.25	WO 21-17 Misc Storm Drain - 29th St W
08/22/2022	854824	Business Tax Section	Tax Incrmnt N27	\$ 68.66	Installation of Parking Gate Control Equipment for Empire Garage
08/22/2022	854824	Business Tax Section	Tax Incrmnt N27	\$ 64.00	WO 22-30 Pedestrian Crossing Improvements Payment #1 F
08/22/2022	854824	Business Tax Section	Tax Incrmnt S	\$ 722.78	Hallowell Lane Improvements
08/22/2022	854824	Business Tax Section	Wastewater	\$ 1,659.82	WO 19-21: WRF Influent Lift Station
08/22/2022	854824	Business Tax Section	Wastewater	\$ 373.00	WO 22-36 WRF Bioreactor Flowmeter Pmt 2
08/22/2022	854824	Business Tax Section	Water	\$ 44.75	Water Service Repairs- 10/22/2021 - B Pmt 2 GRT
08/22/2022	854824	Business Tax Section	Water	\$ 3,813.17	WO 22-01 Water and Sewer Main Replacement
08/22/2022	854824	Business Tax Section	Water	\$ 2,142.26	WO 22-10 Alkali Cr Water & Sewer Extension

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08/22/2022	854833	Cop Construction Co	Water	\$ 25,168.98	West End Raw Water Pipeline Project
08/22/2022	854835	Cove Irrigation Ditch	Storm Sewer	\$ 12,425.00	Falcon Ridge Estates Storm Discharge
08/22/2022	854835	Cove Irrigation Ditch	Storm Sewer	\$ 15,400.00	Reflections at Copper Ridge Storm Dischage
08/22/2022	854838	CW Designs	Facilities	\$ 24,403.50	Inv. 1776 BOC Xeriscape Project
08/22/2022	854839	Daggett Control	Wastewater	\$ 9,134.00	Flame Arrestors & PVRV's for Primary Dig
08/22/2022	854840	Dakota Supply Group	Water	\$ 1,467.39	#6 VALVE BOX BASE
08/22/2022	854840	Dakota Supply Group	Water	\$ 121.32	1" X 100' POLY PIPE
08/22/2022	854840	Dakota Supply Group	Water	\$ 1,254.22	1" X 3/4" X 3/4" CURB STOP BALL VALVE CTS COMPRESSION
08/22/2022	854840	Dakota Supply Group	Water	\$ 509.52	10" X 15" SH CI-FC REPAIR CLAMP - F1-1144 X 15-SH
08/22/2022	854840	Dakota Supply Group	Water	\$ 6,028.76	12" MJ GATE VALVE
08/22/2022	854840	Dakota Supply Group	Water	\$ 637.37	12" X12" MJ SLEEVE
08/22/2022	854840	Dakota Supply Group	Water	\$ 1,525.15	24" Hydrant Extension
08/22/2022	854840	Dakota Supply Group	Water	\$ 131.52	3/4" IPS PE STIFFNER SS
08/22/2022	854840	Dakota Supply Group	Water	\$ 36.71	3/4" X 100' POLY PIPE - SDR9 CTS 250#
08/22/2022	854840	Dakota Supply Group	Water	\$ 331.55	8 INCH PLASTIC SEWER PIPE
08/22/2022	854840	Dakota Supply Group	Water	\$ 1,188.00	8 X 12 MJ SLEEVE -
08/22/2022	854840	Dakota Supply Group	Water	\$ 2,874.87	TYLER 6860 HD 26" TOP SECTION
08/22/2022	854842	Diesel Xtreme Inc	Wastewater	\$ 8,200.00	40' Used - Blue For Secure Wire STorage
08/22/2022	854843	Dixie Petro-Chem	General	\$ 3,801.27	chemicals for pools
08/22/2022	854843	Dixie Petro-Chem	Water	\$ 642.06	BULK CHLORINE
08/22/2022	854843	Dixie Petro-Chem	Water	\$ 17,707.20	BULK CHLORINE
08/22/2022	854845	Douglas County	PD Program	\$ 8,059.39	MT Drug Intelligence Officer Symposium.
08/22/2022	854846	DOWL	Wastewater	\$ 48,895.68	WO 22-01 Schedules 1 & 2: Water & Sanitary Sewer Main Replacement
08/22/2022	854846	DOWL	Water	\$ 30,914.23	WO 22-01 Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
08/22/2022	854846	DOWL	Water	\$ 5,563.40	WO 23-01 2023 Water and Sewer Main Replacement
08/22/2022	854848	Downtown Blgs BID	Downtown BID	\$ 4,622.57	BID Assessment; Paid July Distributed August 2022
08/22/2022	854851	Empire Garage Owners	Parking	\$ 8,604.61	7222022_City of Billings July Assessments
08/22/2022	854857	Fisher Sand & Gravel	Street/Traffic	\$ 10,059.56	asphalt
08/22/2022	854857	Fisher Sand & Gravel	Street/Traffic	\$ 1,100.00	concrete
08/22/2022	854857	Fisher Sand & Gravel	Street/Traffic	\$ 5,591.58	asphalt
08/22/2022	854857	Fisher Sand & Gravel	Street/Traffic	\$ 7,814.81	asphalt
08/22/2022	854857	Fisher Sand & Gravel	Street/Traffic	\$ 253.38	asphalt
08/22/2022	854859	Grainger Parts	Wastewater	\$ 77.76	Die for Crimps
08/22/2022	854859	Grainger Parts	Wastewater	\$ 220.02	Electrical supplies for AFT

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08/22/2022	854859	Grainger Parts	Wastewater	\$ 2,247.69	Portable Air Cond For Buildings
08/22/2022	854859	Grainger Parts	Water	\$ 63.40	AA BATTERIES
08/22/2022	854859	Grainger Parts	Water	\$ 77.75	Die for Crimps
08/22/2022	854859	Grainger Parts	Water	\$ 62.62	For Electrical Terminations, One Hole Lu
08/22/2022	854859	Grainger Parts	Water	\$ 46.09	For Electrical Terminations, Ring Term N
08/22/2022	854859	Grainger Parts	Water	\$ 2,247.69	Portable Air Cond For Buildings
08/22/2022	854859	Grainger Parts	Water	\$ 146.94	RAIN SUIT LARGE
08/22/2022	854859	Grainger Parts	Water	\$ 97.96	RAIN SUIT XL
08/22/2022	854859	Grainger Parts	Water	\$ 212.32	V-GARD HARD HAT - WHITE
08/22/2022	854861	Hardrives Const	Gas Tax	\$ 194,354.53	WO 22-03 Chip Seal Contract 2 Payment 4
08/22/2022	854861	Hardrives Const	Gas Tax	\$ 105,111.87	WO 22-03 Chip Seal Contract 2 Payment 4
08/22/2022	ACH	HDR	Wastewater	\$ 8,238.61	WO 20-44 WRF Nutrient Recovery Improvements Project PMT 25
08/22/2022	854866	InfoSend	P.W. Admin	\$ 13,449.75	June 2022 services
08/22/2022	854866	InfoSend	P.W. Admin	\$ 3,933.33	June 2022 services
08/22/2022	854867	Insight Public Sector	General	\$ 2,453.19	2-Surface Pro 8, i5, 16GB RAM, 256GB SSD
08/22/2022	854867	Insight Public Sector	General	\$ 189.04	2-Surface Pro 8, i5, 16GB RAM, 256GB SSD
08/22/2022	854869	Jacobs Engineering	Solid Waste	\$ 11,024.30	Landfill Gas Emissions Compliance, Professional Services Contract
08/22/2022	854869	Jacobs Engineering	Water	\$ 17,245.00	Yellowstone River Water Quality Support; services through 5/27/22
08/22/2022	854881	KLE Const	Tax Incrmnt S	\$ 71,554.72	Hallowell Lane Improvements; 9 WO2030 KLE Const
08/22/2022	854882	Knife River	Gas Tax	\$ 43,789.03	WO 20-28 Songbird Drive Construction Retainage Release
08/22/2022	854882	Knife River	Sidewalk Const	\$ 12,612.89	WO 20-28 Songbird Drive Construction Retainage Release
08/22/2022	854882	Knife River	Street/Traffic	\$ 7,594.14	asphalt
08/22/2022	854882	Knife River	Street/Traffic	\$ 8,284.83	asphalt
08/22/2022	854882	Knife River	Street/Traffic	\$ 138.69	asphalt
08/22/2022	854882	Knife River	Street/Traffic	\$ 4,837.59	asphalt
08/22/2022	854889	Local 521	Public Safety	\$ 6,325.00	New Hires- start-up clothing allowance
08/22/2022	854891	MaCon Supply	Street/Traffic	\$ 464.00	broom/stakes/float
08/22/2022	854891	MaCon Supply	Street/Traffic	\$ 5,350.00	startup tools for concrete crew
08/22/2022	854896	MDEQ	Solid Waste	\$ 32,173.50	Landfill annual Licensing fee. July 2022 - Sept 2022.
08/22/2022	854897	Montana Lines	Gas Tax	\$ 118,834.65	WO 22-30 Pedestrian Crossing Improvements Payment 1 F
08/22/2022	854897	Montana Lines	Tax Incrmnt N27	\$ 6,336.00	WO 22-30 Pedestrian Crossing Improvements Payment 1 F
08/22/2022	854898	Motorola Solutions	Public Safety	\$ -	4RE/V300 Bundle panoramic
08/22/2022	854898	Motorola Solutions	Public Safety	\$ -	4RE/V300 Bundle panoramic
08/22/2022	854898	Motorola Solutions	Public Safety	\$ -	brkt 4rd disp/bwcbase cameramntvisor

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08/22/2022	854898	Motorola Solutions	Public Safety	\$ 2,223.00	Evidence Library 4RE Annual Device License and Support Fee
08/22/2022	854898	Motorola Solutions	Public Safety	\$ 2,925.00	Evidence Library, vista/V300 Annual Device License and support Fee
08/22/2022	854898	Motorola Solutions	Public Safety	\$ -	Mikrotik conf wifi kit, drill mount
08/22/2022	854898	Motorola Solutions	Public Safety	\$ -	V300 Body worn camera
08/22/2022	854895	MT Dakota Utilities	Airport	\$ 159.74	285 580 1000 6
08/22/2022	854895	MT Dakota Utilities	Airport	\$ 2,717.17	595 580 1000 1
08/22/2022	854895	MT Dakota Utilities	Airport	\$ 136.43	706 580 1000 7
08/22/2022	854895	MT Dakota Utilities	Park Dist 1	\$ 24.78	501 473 1000 2
08/22/2022	854895	MT Dakota Utilities	Public Safety	\$ 121.57	668 670 1000 2
08/22/2022	854895	MT Dakota Utilities	Wastewater	\$ 70.01	596 733 1000 5
08/22/2022	854895	MT Dakota Utilities	Wastewater	\$ 70.01	713 064 3190 0
08/22/2022	854895	MT Dakota Utilities	Wastewater	\$ 73.24	843 879 2205 1
08/22/2022	854895	MT Dakota Utilities	Water	\$ 13.49	373 580 1000 9
08/22/2022	854895	MT Dakota Utilities	Water	\$ 13.49	373 580 1000 9
08/22/2022	854895	MT Dakota Utilities	Water	\$ 23.61	541 380 1000 1
08/22/2022	854895	MT Dakota Utilities	Water	\$ 68.85	921 580 1000 6
08/22/2022	854903	Norco Inc	General	\$ 68.89	carbon dioxide for south pool 35193735
08/22/2022	854903	Norco Inc	General	\$ 68.89	carbon dioxide for south pool 35619529
08/22/2022	854903	Norco Inc	Solid Waste	\$ 682.18	Misc welding supplies and materials. Gloves, filter, ground clamp, spool.
08/22/2022	854903	Norco Inc	Solid Waste	\$ 3,905.00	Welding machine.
08/22/2022	854903	Norco Inc	Water	\$ 433.35	CERTIFIED GAS
08/22/2022	854904	NorthWestern Energy	Facilities	\$ 2,178.15	0975808-7
08/22/2022	854904	NorthWestern Energy	Facilities	\$ 1,258.14	1160802-3
08/22/2022	854904	NorthWestern Energy	Facilities	\$ 1,417.72	1160804-9
08/22/2022	854904	NorthWestern Energy	Facilities	\$ 3,574.09	1269391-7
08/22/2022	854904	NorthWestern Energy	General	\$ 36.11	0712387-0
08/22/2022	854904	NorthWestern Energy	General	\$ 57.26	0712536-2
08/22/2022	854904	NorthWestern Energy	General	\$ 94.56	0720818-4
08/22/2022	854904	NorthWestern Energy	General	\$ 3,150.75	0720821-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,042.35	SILMD 10 Acct# 0712546-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,946.05	SILMD 100 Acct# 0712559-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,646.47	SILMD 107 Acct# 0712560-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 4,129.25	SILMD 109 Acct# 0712561-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 193.87	SILMD 113 Acct# 0712562-8

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08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 888.58	SILMD 114 Acct# 0712563-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 209.09	SILMD 115 Acct# 0712564-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 548.82	SILMD 116 Acct# 0712565-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,985.59	SILMD 117 Acct# 0712566-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 191.40	SILMD 118 Acct# 0712567-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 116.55	SILMD 119 Acct# 0712568-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,352.10	SILMD 121 Acct# 0712570-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 176.37	SILMD 122 Acct# 0712571-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 313.62	SILMD 123 Acct# 0712572-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 914.72	SILMD 124 Acct# 0712573-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 365.87	SILMD 125 Acct# 0712574-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 182.93	SILMD 126 Acct# 0712575-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 661.32	SILMD 127 Acct# 0712576-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 462.93	SILMD 128 Acct# 0712577-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 313.62	SILMD 129 Acct# 0712578-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 4,327.02	SILMD 13 Acct# 0721276-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 112.02	SILMD 130 Acct# 0712579-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 810.15	SILMD 131 Acct# 0712580-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 208.05	SILMD 133 Acct# 0712581-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 480.12	SILMD 134 Acct# 0712582-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 484.96	SILMD 135 Acct# 0712583-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 444.27	SILMD 136 Acct# 0712584-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 349.25	SILMD 137 Acct# 0712585-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 705.63	SILMD 138 Acct# 0712586-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 235.21	SILMD 139 Acct# 0712587-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,161.01	SILMD 14 Acct# 0721277-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 548.82	SILMD 143 Acct# 0712588-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 26.10	SILMD 144 Acct# 0712589-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 440.90	SILMD 145 Acct# 0712590-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 339.74	SILMD 146 Acct# 0712591-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 412.57	SILMD 147 Acct# 0712592-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,447.84	SILMD 149 Acct# 0712593-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 705.43	SILMD 150 Acct# 0712594-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 601.09	SILMD 151 Acct# 0712595-8

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08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 4,056.48	SILMD 152 Acct# 0712596-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 507.02	SILMD 153 Acct# 0712597-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,146.32	SILMD 154 Acct# 0712598-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 470.42	SILMD 155 Acct# 0712599-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 859.74	SILMD 157 Acct# 0712600-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 757.90	SILMD 158 Acct# 0712601-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 910.56	SILMD 159 Acct# 0712602-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 679.50	SILMD 160 Acct# 0712603-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 992.02	SILMD 161 Acct# 0712604-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 44.47	SILMD 162 Acct# 0712605-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 698.55	SILMD 163 Acct# 0712606-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 352.71	SILMD 164 Acct# 0712607-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 836.31	SILMD 165 Acct# 0712608-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 220.43	SILMD 167 Acct# 0712609-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,084.52	SILMD 17 Acct# 0712553-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 529.06	SILMD 171 Acct# 0712610-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 480.12	SILMD 172 Acct# 0712611-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,102.21	SILMD 173 Acct# 0712612-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 925.86	SILMD 174 Acct# 0712613-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 308.61	SILMD 175 Acct# 0712614-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 31.79	SILMD 176 Acct# 0712615-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 242.50	SILMD 178 Acct# 0712616-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 484.96	SILMD 179 Acct# 0712617-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 94.66	SILMD 18 Acct# 0712554-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 330.67	SILMD 180 Acct# 0712618-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,594.20	SILMD 181 Acct# 0712619-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 551.13	SILMD 182 Acct# 0712620-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,102.22	SILMD 183 Acct# 0712621-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 352.71	SILMD 184 Acct# 0712622-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 132.27	SILMD 185 Acct# 0712623-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 654.33	SILMD 186 Acct# 0712624-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 220.43	SILMD 187 Acct# 0712625-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 264.54	SILMD 188 Acct# 0712626-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 220.43	SILMD 189 Acct# 0712627-9

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08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,146.32	SILMD 190 Acct# 0712628-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 393.44	SILMD 191 Acct# 0712629-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 286.57	SILMD 192 Acct# 0712630-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 705.43	SILMD 193 Acct# 0712631-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 286.99	SILMD 194 Acct# 0712632-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 229.61	SILMD 195 Acct# 0712633-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 73.34	SILMD 196 Acct# 0712634-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 73.34	SILMD 197 Acct# 0712635-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 110.24	SILMD 198 Acct# 0712636-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 77.55	SILMD 200 Acct# 0712637-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 462.93	SILMD 201 Acct# 0712638-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 609.54	SILMD 202 Acct# 0712639-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 19.55	SILMD 203 Acct# 0712640-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 377.16	SILMD 204 Acct# 0712641-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 25.41	SILMD 205 Acct# 0712642-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 308.61	SILMD 206 Acct# 0712643-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 352.71	SILMD 207 Acct# 0712644-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 221.32	SILMD 208 Acct# 0712645-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 507.02	SILMD 209 Acct# 0712646-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 88.00	SILMD 210 Acct# 0712647-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 48.90	SILMD 211 Acct# 0712648-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 48.90	SILMD 212 Acct# 0712649-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 29.33	SILMD 213 Acct# 0712650-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 355.86	SILMD 214 Acct# 0712651-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 132.27	SILMD 216 Acct# 0712652-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 372.77	SILMD 217 Acct# 0712653-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 263.27	SILMD 220 Acct# 0712654-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 6.34	SILMD 221 Acct# 0712655-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 77.53	SILMD 222 Acct# 0712656-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 117.33	SILMD 223 Acct# 0712657-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,346.39	SILMD 224 Acct# 0712658-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 366.45	SILMD 225 Acct# 0712659-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 223.67	SILMD 226 Acct# 0712660-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 570.86	SILMD 227 Acct# 0712661-8

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08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 757.90	SILMD 228 Acct# 0712662-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 392.02	SILMD 229 Acct# 0712663-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 914.70	SILMD 230 Acct# 0712664-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 548.82	SILMD 231 Acct# 0712665-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,378.25	SILMD 232 Acct# 0712666-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 856.76	SILMD 233 Acct# 0712667-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 484.60	SILMD 234 Acct# 0712668-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 542.00	SILMD 235 Acct# 0712669-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 172.19	SILMD 236 Acct# 0712670-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 374.77	SILMD 237 Acct# 0712671-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 12.71	SILMD 238 Acct# 0712672-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 88.17	SILMD 239 Acct# 0712673-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 413.27	SILMD 240 Acct# 0712674-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 549.97	SILMD 241 Acct# 0712675-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 78.39	SILMD 242 Acct# 0712676-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 104.53	SILMD 244 Acct# 0712677-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 69.70	SILMD 245 Acct# 0712678-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 313.62	SILMD 246 Acct# 0712679-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 924.73	SILMD 247 Acct# 0712680-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,587.31	SILMD 249 Acct# 0718734-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 206.66	SILMD 250 Acct# 0719001-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 3,663.82	SILMD 251 Acct# 0718801-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 522.70	SILMD 252 Acct# 0719162-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,718.96	SILMD 253 Acct# 0719644-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 155.06	SILMD 254 Acct# 0719763-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 151.50	SILMD 255 Acct# 0720813-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 922.04	SILMD 257 Acct# 0720360-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,467.61	SILMD 258 Acct# 0720606-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,357.30	SILMD 259 Acct# 0720810-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 470.42	SILMD 261 Acct# 0720705-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,923.90	SILMD 262 Acct# 0720937-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 948.42	SILMD 263 Acct# 0720716-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 169.15	SILMD 264 Acct# 0721427-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 343.20	SILMD 265 Acct# 0721556-9

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08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 38.95	SILMD 266 Acct# 0721684-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 451.30	SILMD 270 Acct# 0906944-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 902.88	SILMD 271 Acct# 0995095-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,677.29	SILMD 272 Acct# 0905005-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 194.31	SILMD 273 Acct# 0926386-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 491.88	SILMD 276 Acct# 0961926-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 806.50	SILMD 277 Acct# 1058710-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 218.10	SILMD 278 Acct# 1087619-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 56.04	SILMD 279 Acct# 1124127-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 596.93	SILMD 280 Acct# 1045653-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 450.27	SILMD 283 Acct# 1172743-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 308.52	SILMD 285 Acct# 1206985-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 231.12	SILMD 286 Acct# 1296582-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,755.98	SILMD 288 Acct# 1303978-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 230.39	SILMD 289 Acct# 1685375-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 104.58	SILMD 290 Acct# 1433921-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 574.94	SILMD 292 Acct# 1481532-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 220.43	SILMD 293 Acct# 1481534-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 440.90	SILMD 294 Acct# 1481535-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 104.53	SILMD 295 Acct# 1481536-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,168.36	SILMD 296 Acct# 1481537-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 198.40	SILMD 297 Acct# 1481539-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 176.37	SILMD 298 Acct# 1481540-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 386.82	SILMD 300 Acct# 1662840-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 5,189.98	SILMD 301 Acct# 1687005-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 183.27	SILMD 302 Acct# 1607534-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 658.39	SILMD 305 Acct# 1695873-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 156.11	SILMD 306 Acct# 1740353-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 2,071.36	SILMD 307 Acct# 2049005-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 256.74	SILMD 308 Acct# 2072459-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 278.46	SILMD 309 Acct# 2001311-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 171.96	SILMD 310 Acct# 2060519-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 206.47	SILMD 311 Acct# 3014475-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 189.47	SILMD 312 Acct# 3146127-0

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08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 276.53	SILMD 315 Acct# 3305804-1
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,148.47	SILMD 316 Acct# 3291842-7
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 66.62	SILMD 317 Acct# 3253826-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 769.94	SILMD 318 Acct# 3372018-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 56.40	SILMD 320 Acct# 0712569-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 336.08	SILMD 321 Acct# 3338917-2
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 63.41	SILMD 322 Acct# 3402033-9
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 526.89	SILMD 323 Acct# 3597170-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 174.28	SILMD 324 Acct# 1246537-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 192.73	SILMD 325 Acct# 3587598-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 74.30	SILMD 326 Acct# 3840455-4
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 176.30	SILMD 327 Acct# 3810801-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 438.61	SILMD 328 Acct# 3894879-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 55.68	SILMD 329 Acct# 3939032-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 175.33	SILMD 330 Acct# 3951594-5
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 363.37	SILMD 8 Acct# 0712544-6
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 337.09	SILMD 9 Acct# 0712545-3
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 482.64	SILMD 95 Acct# 0712556-0
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 9,197.44	SILMD 97 Acct# 0712557-8
08/22/2022	854905	NorthWestern Energy	Light Maint	\$ 1,037.21	SILMD 99 Acct# 0712558-6
08/22/2022	854904	NorthWestern Energy	Park Dist 1	\$ 1,499.42	0722287-0
08/22/2022	854904	NorthWestern Energy	Park Dist 1	\$ 1,128.73	0723045-1
08/22/2022	854904	NorthWestern Energy	Park Dist 1	\$ 380.38	0925496-2
08/22/2022	854904	NorthWestern Energy	Park Dist 1	\$ 11.24	1836666-6
08/22/2022	854904	NorthWestern Energy	Park Dist 1	\$ 47.16	3999603-8
08/22/2022	854904	NorthWestern Energy	Public Safety	\$ 699.70	0871546-8
08/22/2022	854904	NorthWestern Energy	Solid Waste	\$ 1,543.72	3252194-0
08/22/2022	854904	NorthWestern Energy	Street/Traffic	\$ 0.46	1740357-7
08/22/2022	854904	NorthWestern Energy	Street/Traffic	\$ 1.29	1748896-6
08/22/2022	854905	NorthWestern Energy	Street/Traffic	\$ 10,978.86	Signal Bills 8.17.2022
08/22/2022	854904	NorthWestern Energy	Wastewater	\$ 145.99	389 62ND St Lift Entrance 1175972-7 July
08/22/2022	854904	NorthWestern Energy	Water	\$ 1,501.06	0100485-2
08/22/2022	854904	NorthWestern Energy	Water	\$ 16,937.04	0722264-9
08/22/2022	854904	NorthWestern Energy	Water	\$ 12,841.32	0723040-2

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08/22/2022	854904	NorthWestern Energy	Water	\$ 6.00	0723059-2
08/22/2022	854904	NorthWestern Energy	Water	\$ 1,089.21	1116452-2
08/22/2022	854904	NorthWestern Energy	Water	\$ 748.14	5809 Canyonwoods Dr 2082903-2 July 2022
08/22/2022	854909	Power Service	Wastewater	\$ 4,822.46	Maint Service at WWTP
08/22/2022	854910	Public Utilities	Parking	\$ 87.59	102086
08/22/2022	854910	Public Utilities	Parking	\$ 322.50	102980
08/22/2022	854910	Public Utilities	Parking	\$ 10.85	102981
08/22/2022	854910	Public Utilities	Parks Maint	\$ 3,550.93	136100
08/22/2022	854910	Public Utilities	Parks Maint	\$ 20.71	136113
08/22/2022	854910	Public Utilities	Parks Maint	\$ 838.33	192352
08/22/2022	854913	Record Steel & Const	Wastewater	\$ 164,322.59	WO 19-21: WRF Influent Lift Station; 6 WO1921 RSCI
08/22/2022	854914	Reliable Mechanical	Facilities	\$ 4,999.50	Maintenance and Repair at the Stillwater Building
08/22/2022	854915	Reliable Mechanical	Facilities	\$ 4,999.50	Maintenance and Repair at the Stillwater Building
08/22/2022	854916	Riverside Contracting	Arterial Streets	\$ 22,917.01	Wicks Lane Improvements Retainage Release
08/22/2022	854916	Riverside Contracting	Gas Tax	\$ 24,750.00	Wicks Lane Improvements Retainage Release
08/22/2022	854916	Riverside Contracting	Sidewalk Const	\$ 20,150.16	Wicks Lane Improvements Retainage Release
08/22/2022	854918	Routeware	Solid Waste	\$ 1,350.00	EasyRoute Professional Services 6 hours.
08/22/2022	854918	Routeware	Solid Waste	\$ 17,853.18	Q4 2022 Routeware Control Center Support.
08/22/2022	854919	Royal C. Johnson Trust	SID Fund	\$ 3,000.00	Bond 1397 08.2022
08/22/2022	854922	School Bus Safety Co	Transit	\$ 2,950.00	Web-Based TAPTCO Operator Development Course
08/22/2022	854925	Senceive Corp	General	\$ 17,898.40	SLOPE STABILITY MONITORING SYSTEM FOR SLOPE
08/22/2022	854927	Sk Geotechnical	General	\$ 3,049.74	WO 21-40 Slope Stabilization Above Park Place
08/22/2022	854927	Sk Geotechnical	General	\$ 3,427.20	WO 21-40 Slope Stabilization Above Park Place
08/22/2022	854933	Swank Enterprises	Solid Waste	\$ 28,449.00	WO 22-37 Landfill Drop-off Building Repairs
08/22/2022	854934	Sysco Montana	General	\$ 1,028.21	food for Rose concessions 2606
08/22/2022	854934	Sysco Montana	General	\$ 469.12	food for rose concessions 343950356
08/22/2022	854934	Sysco Montana	General	\$ 615.41	food for rose concessions 343952154
08/22/2022	854934	Sysco Montana	General	\$ 109.69	food for rose concessions 4563
08/22/2022	854934	Sysco Montana	General	\$ 690.91	food for rose concessions 7422
08/22/2022	854936	TESSCO	Water	\$ 3,409.37	UPS's for WTP and WRF
08/22/2022	854936	TESSCO	Wastewater	\$ 3,409.38	UPS's for WTP and WRF
08/22/2022	854937	Tire-Rama	Public Safety	\$ 85.00	1050035539
08/22/2022	854937	Tire-Rama	Solid Waste	\$ 6,532.80	Loader tires for Landfill.
08/22/2022	854937	Tire-Rama	Solid Waste	\$ 4,230.00	Tire purchase. Collections.

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08/22/2022	854937	Tire-Rama	Solid Waste	\$ 4,465.00	Tire purchase. Collections.
08/22/2022	854937	Tire-Rama	Solid Waste	\$ 4,566.00	Tire Repair. Collections.
08/22/2022	854937	Tire-Rama	Solid Waste	\$ 4,133.00	Tire Repair. Collections.
08/22/2022	854937	Tire-Rama	Solid Waste	\$ 4,702.95	Tire repair. Collections.
08/22/2022	854937	Tire-Rama	Solid Waste	\$ 4,754.50	Tire Repair. Collections.
08/22/2022	854937	Tire-Rama	Street/Traffic	\$ 22.95	1050034811
08/22/2022	854940	Toter Inc	Solid Waste	\$ 33,752.16	QTY 624.00 GRN 90s.
08/22/2022	ACH	Town & Country Supply	Fleet	\$ 30,022.87	431601 PO NUM 314861
08/22/2022	ACH	Town & Country Supply	Transit	\$ 22,773.60	6000 gallons Dyed Diesel Fuel
08/22/2022	ACH	Town & Country Supply	Wastewater	\$ 967.73	FUEL WWTP
08/22/2022	ACH	Town & Country Supply	Water	\$ 508.85	NONSTOCKING ITEMS-P.U.D.
08/22/2022	ACH	Town & Country Supply	Water	\$ 497.54	NONSTOCKING ITEMS-P.U.D.
08/22/2022	854941	Tristan Sophia PSYD	Public Safety	\$ 5,200.00	Dr Sophia 7/11/22 Invoice for pre employment evals
08/22/2022	854945	Verizon Wireless	Airport	\$ 51.74	Airport
08/22/2022	854945	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
08/22/2022	854945	Verizon Wireless	Fleet	\$ 107.55	Motor Pool
08/22/2022	854945	Verizon Wireless	General	\$ 168.43	City Administrator 0100-13130-403450
08/22/2022	854945	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
08/22/2022	854945	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
08/22/2022	854945	Verizon Wireless	Park Dist 1	\$ 52.46	PRPL-PARKS
08/22/2022	854945	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
08/22/2022	854945	Verizon Wireless	Parking	\$ 52.65	PRKING Enforcement (Parking)
08/22/2022	854945	Verizon Wireless	PD Program	\$ 374.85	CCSIU Cell/PTT
08/22/2022	854945	Verizon Wireless	PD Program	\$ 27.32	CCSIU MDT
08/22/2022	854945	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
08/22/2022	854945	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT
08/22/2022	854945	Verizon Wireless	Public Safety	\$ 520.60	MDT Toughbooks
08/22/2022	854945	Verizon Wireless	Public Safety	\$ 55.83	Police
08/22/2022	854945	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
08/22/2022	854945	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
08/22/2022	854945	Verizon Wireless	Public Safety	\$ 41.65	Police -Mike Robinson
08/22/2022	854945	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
08/22/2022	854945	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
08/22/2022	854945	Verizon Wireless	Solid Waste	\$ 207.68	PW-SW-ON CALL Solid Waste On Call

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08/22/2022	854945	Verizon Wireless	Solid Waste	\$ 15.83	PW-SW-ON CALL Solid Waste On Call
08/22/2022	854945	Verizon Wireless	Solid Waste	\$ 524.52	Solid Waste Tablets -Routware
08/22/2022	854945	Verizon Wireless	Street/Traffic	\$ 214.68	PW-Streets & iPad
08/22/2022	854945	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
08/22/2022	854945	Verizon Wireless	Street/Traffic	\$ 197.34	PW-STRT TRFC Streets
08/22/2022	854945	Verizon Wireless	Transit	\$ 309.02	MET AVL
08/22/2022	854945	Verizon Wireless	Transit	\$ 2,111.09	MET Max Transit
08/22/2022	854945	Verizon Wireless	Wastewater	\$ 440.11	MET Tablets
08/22/2022	854945	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
08/22/2022	854945	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
08/22/2022	854945	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
08/22/2022	854945	Verizon Wireless	Water	\$ 202.03	PWBLNP Comm-Meter CityWorks/Neptune
08/22/2022	854945	Verizon Wireless	Water	\$ 40.01	Swords 911 Modem
08/22/2022	854949	W Municipal Const	Water	\$ 212,083.74	WO 22-10 Alkali Cr Water & Sewer Extension
08/22/2022	854950	W States Automation	Water	\$ 3,955.28	willett pump project 14" Titan Water Che
08/22/2022	854948	Warren Transport	PD Program	\$ 248,658.79	WO 21-23 Police Shooting Range Improvements
08/22/2022	854953	Winkler Excavating	Storm Sewer	\$ 114,171.75	WO 21-17 Misc Storm Drain - 29th St W
08/22/2022	854959	Ylwstn Valley Elec	Public Safety	\$ 620.43	4179013 FIRE 7 (PD3) ELECTRIC SERVICES, FY2023
08/22/2022	854959	Ylwstn Valley Elec	Radio	\$ 142.30	4179002 LANDFILL Mhz RADIO TOWERS ELECTIC SERVICE FY 2023
08/22/2022	854959	Ylwstn Valley Elec	Water	\$ 40,100.00	WO2219 West End Raw Water Delivery-Intak