

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/19/2022	855483	Asco Pacific Supply	General	\$ 3,708.77	rectangle lot marker for Mountview cemetery
09/19/2022	855483	Asco Pacific Supply	General	\$ 136.55	rectangle lot marker for Mountview cemetery
09/19/2022	855484	Astromatic	Transit	\$ 7,150.90	Bus wash parts including gearboxes and all retrofit parts
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022040
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022052
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022054
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022056
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022056
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022060
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022061
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022062
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022065
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022071
09/19/2022	855488	Billings Clinic	Public Safety	\$ 600.00	SANE 2022105
09/19/2022	855490	Billings Depot	Engineering	\$ 15,257.22	Depot Rent October
09/19/2022	855492	Bobcat Of Big Sky	Capital Replace	\$ 44,130.00	Compact track excavator mini-x
09/19/2022	855501	CompuNet Inc	Library	\$ 1,627.06	186664 balance of original projector screen invoice less restock fee
09/19/2022	855501	CompuNet Inc	Library	\$ 2,556.86	193923 second correct projector screen
09/19/2022	855506	Dakota Supply Group	Street/Traffic	\$ 97.17	bolt kit/gasket
09/19/2022	855506	Dakota Supply Group	Street/Traffic	\$ 507.82	star 14" flange adapter
09/19/2022	855506	Dakota Supply Group	Street/Traffic	\$ 1,109.17	water valve risers for paving
09/19/2022	855506	Dakota Supply Group	Street/Traffic	\$ 671.60	water valve risers
09/19/2022	855506	Dakota Supply Group	Wastewater	\$ 727.78	Lee Enterprises 102-60129575
09/19/2022	855506	Dakota Supply Group	Water	\$ 60.66	1" X 100' POLY PIPE - SDR9 CTS 250#
09/19/2022	855506	Dakota Supply Group	Water	\$ 777.73	3/4" EXTENDED CURB VALVE - 10" EXTENSION
09/19/2022	855506	Dakota Supply Group	Water	\$ 8,192.00	3/4" METER LOOPS AKA YOKE - (7433MM33471)
09/19/2022	855506	Dakota Supply Group	Water	\$ 6,922.51	7' FIRE HYDRANT - PUSH ON
09/19/2022	855506	Dakota Supply Group	Water	\$ 885.00	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH
09/19/2022	855507	Dell Computer	IT Resources	\$ 1,240.99	Precision 3650 Tower to replace SSF received in order due to over heating
09/19/2022	855507	Dell Computer	P.W. Admin	\$ 1,823.66	Optiplex 5000 SFF, i5 processor,16GB RAM,256GB SSD S. Morris, M Martin
09/19/2022	855511	Dixie Petro-Chem	Water	\$ 17,707.20	BULK CHLORINE
09/19/2022	855512	DOWL	Water	\$ 32,746.39	WO 23-01 2023 Water and Sewer Main Replacement - Water; Payment 2
09/19/2022	855514	Downtown Blgs BID	Downtown BID	\$ 4,144.73	BID Assessment; Paid August Distributed September 2022
09/19/2022	855522	Fisher Sand & Gravel	Street/Traffic	\$ 6,023.93	asphalt

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09/19/2022	855523	Fisher's Technology	Transit	\$ 8,300.00	ImageRunner Advance DX C5840i Color Copier
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 33.96	P1-16752.01 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 691.97	P1-17181.01 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 147.03	P1-17254.01 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 85.95	P1-17360.01 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 19.52	P1-17410.01 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 315.54	P1-17524.01 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 62.42	P1-17601.01 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 110.30	P1-17705.01 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ (8.02)	U-03716 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Fleet	\$ 6.10	U-03954 PO NUM 314643
09/19/2022	ACH	Galles Filter Service	Solid Waste	\$ 639.54	Outer Air Element: RS3700XP - 5; RS3512 - 2
09/19/2022	ACH	Galles Filter Service	Solid Waste	\$ 19.39	P1-17337.01
09/19/2022	ACH	Galles Filter Service	Solid Waste	\$ 435.66	RS3700: P533882 - 3
09/19/2022	ACH	Galles Filter Service	Solid Waste	\$ 36.50	U-03858
09/19/2022	ACH	Galles Filter Service	Street/Traffic	\$ 26.81	U-03686
09/19/2022	ACH	Galles Filter Service	Wastewater	\$ 19.00	filters for plant WWTP
09/19/2022	ACH	Galles Filter Service	Wastewater	\$ 38.00	flare filers WRF
09/19/2022	ACH	Galles Filter Service	Wastewater	\$ 14.83	Windshield Washer Fluid
09/19/2022	ACH	Galles Filter Service	Water	\$ 22.25	Windshield Washer Fluid
09/19/2022	855531	Guardian Security	Library	\$ 10,818.88	921 August 2022 library security
09/19/2022	855532	Gunarama Wholesale	Public Safety	\$ 7,215.00	(15) 85 Glock 17.
09/19/2022	855536	High Point Network	Library	\$ 2,850.00	210952 Trend Micro through 7/2023
09/19/2022	855537	Highmark Traffic Service	Airport	\$ 7,707.15	10L/28R Centerline on Runway Painting
09/19/2022	855541	Hydrotech	Water	\$ 22,621.50	Temporary Water - PUD 2022-01 - N 19th St MT Ave to 4th Ave N
09/19/2022	855540	Hydro-tech	Water	\$ 5,885.55	Staples 6 MG Reservoir Repair; Retainage Release
09/19/2022	855546	InfoSend	P.W. Admin	\$ 14,474.94	fees for service from 08/01/22 to 08/30/
09/19/2022	855546	InfoSend	P.W. Admin	\$ 3,989.73	fees for service from 08/01/22 to 08/30/
09/19/2022	855547	Ingram Library Service	Library	\$ 17.10	71106424
09/19/2022	855547	Ingram Library Service	Library	\$ 0.17	71106424
09/19/2022	855547	Ingram Library Service	Library	\$ 221.17	71106424
09/19/2022	855547	Ingram Library Service	Library	\$ 42.63	71106425
09/19/2022	855547	Ingram Library Service	Library	\$ 36.23	71106425
09/19/2022	855547	Ingram Library Service	Library	\$ 0.04	71106425

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09/19/2022	855547	Ingram Library Service	Library	\$ 1,417.14	71106426
09/19/2022	855547	Ingram Library Service	Library	\$ 553.54	71106426
09/19/2022	855547	Ingram Library Service	Library	\$ 2.24	71106426
09/19/2022	855547	Ingram Library Service	Library	\$ 54.62	71106426
09/19/2022	855547	Ingram Library Service	Library	\$ 934.41	71106426
09/19/2022	855547	Ingram Library Service	Library	\$ 0.01	71106427
09/19/2022	855547	Ingram Library Service	Library	\$ 15.93	71106427
09/19/2022	855547	Ingram Library Service	Library	\$ 51.33	71106428
09/19/2022	855547	Ingram Library Service	Library	\$ 0.04	71106428
09/19/2022	855547	Ingram Library Service	Library	\$ 9.19	71180246
09/19/2022	855547	Ingram Library Service	Library	\$ 52.94	71180246
09/19/2022	855547	Ingram Library Service	Library	\$ 0.16	71180246
09/19/2022	855547	Ingram Library Service	Library	\$ 31.18	71180246
09/19/2022	855547	Ingram Library Service	Library	\$ 27.19	71180247
09/19/2022	855547	Ingram Library Service	Library	\$ 0.04	71180247
09/19/2022	855547	Ingram Library Service	Library	\$ 25.84	71180247
09/19/2022	855547	Ingram Library Service	Library	\$ 528.35	71180248
09/19/2022	855547	Ingram Library Service	Library	\$ 2.30	71180248
09/19/2022	855547	Ingram Library Service	Library	\$ 205.05	71180248
09/19/2022	855547	Ingram Library Service	Library	\$ 245.28	71180248
09/19/2022	855547	Ingram Library Service	Library	\$ 100.23	71180248
09/19/2022	855547	Ingram Library Service	Library	\$ 5.99	71180249
09/19/2022	855547	Ingram Library Service	Library	\$ 4.12	71229749
09/19/2022	855547	Ingram Library Service	Library	\$ 50.15	71229749
09/19/2022	855547	Ingram Library Service	Library	\$ 0.08	71229749
09/19/2022	855547	Ingram Library Service	Library	\$ 33.03	71229749
09/19/2022	855547	Ingram Library Service	Library	\$ 0.04	71229750
09/19/2022	855547	Ingram Library Service	Library	\$ 31.18	71229750
09/19/2022	855547	Ingram Library Service	Library	\$ 17.10	71229751
09/19/2022	855547	Ingram Library Service	Library	\$ 14.15	71229751
09/19/2022	855547	Ingram Library Service	Library	\$ 64.29	71229751
09/19/2022	855547	Ingram Library Service	Library	\$ 21.99	71229751
09/19/2022	855547	Ingram Library Service	Library	\$ 0.09	71229751
09/19/2022	855547	Ingram Library Service	Library	\$ 0.09	71229752

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09/19/2022	855547	Ingram Library Service	Library	\$ 62.34	71229752
09/19/2022	855547	Ingram Library Service	Library	\$ 28.48	71229752
09/19/2022	855547	Ingram Library Service	Library	\$ 2.13	71229753
09/19/2022	855547	Ingram Library Service	Library	\$ 335.81	71229753
09/19/2022	855547	Ingram Library Service	Library	\$ 84.25	71229753
09/19/2022	855547	Ingram Library Service	Library	\$ 896.67	71229753
09/19/2022	855547	Ingram Library Service	Library	\$ 602.77	71229753
09/19/2022	855547	Ingram Library Service	Library	\$ 102.93	71229753
09/19/2022	855547	Ingram Library Service	Library	\$ 27.75	71229754
09/19/2022	855547	Ingram Library Service	Library	\$ 50.28	71229754
09/19/2022	855547	Ingram Library Service	Library	\$ 0.07	71229754
09/19/2022	855547	Ingram Library Service	Library	\$ 31.18	71337653
09/19/2022	855547	Ingram Library Service	Library	\$ 0.33	71337653
09/19/2022	855547	Ingram Library Service	Library	\$ 21.00	71337654
09/19/2022	855547	Ingram Library Service	Library	\$ 0.21	71337654
09/19/2022	855547	Ingram Library Service	Library	\$ 1.57	71337655
09/19/2022	855547	Ingram Library Service	Library	\$ 7.79	71337655
09/19/2022	855547	Ingram Library Service	Library	\$ 40.49	71337655
09/19/2022	855547	Ingram Library Service	Library	\$ 10.59	71337655
09/19/2022	855547	Ingram Library Service	Library	\$ 71.94	71337655
09/19/2022	855547	Ingram Library Service	Library	\$ 0.59	71337656
09/19/2022	855547	Ingram Library Service	Library	\$ 27.29	71337656
09/19/2022	855547	Ingram Library Service	Library	\$ 10.61	71337656
09/19/2022	855547	Ingram Library Service	Library	\$ 26.71	71337656
09/19/2022	855547	Ingram Library Service	Library	\$ 23.98	71337657
09/19/2022	855547	Ingram Library Service	Library	\$ 0.30	71337657
09/19/2022	855547	Ingram Library Service	Library	\$ 19.64	71365669
09/19/2022	855547	Ingram Library Service	Library	\$ 10.19	71365669
09/19/2022	855547	Ingram Library Service	Library	\$ 10.19	71365669
09/19/2022	855547	Ingram Library Service	Library	\$ 0.17	71365669
09/19/2022	855547	Ingram Library Service	Library	\$ 0.07	71365670
09/19/2022	855547	Ingram Library Service	Library	\$ 24.84	71365670
09/19/2022	855547	Ingram Library Service	Library	\$ 2.76	71365671
09/19/2022	855547	Ingram Library Service	Library	\$ 10.19	71365671

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09/19/2022	855547	Ingram Library Service	Library	\$ 22.17	71365671
09/19/2022	855547	Ingram Library Service	Library	\$ 8.99	71365671
09/19/2022	855547	Ingram Library Service	Library	\$ 175.96	71365671
09/19/2022	855547	Ingram Library Service	Library	\$ 282.33	71365671
09/19/2022	855547	Ingram Library Service	Library	\$ 0.21	71418909
09/19/2022	855547	Ingram Library Service	Library	\$ 17.67	71418909
09/19/2022	855547	Ingram Library Service	Library	\$ 136.24	71418910
09/19/2022	855547	Ingram Library Service	Library	\$ 14.74	71418910
09/19/2022	855547	Ingram Library Service	Library	\$ 1.13	71418910
09/19/2022	855547	Ingram Library Service	Library	\$ 10.02	71418910
09/19/2022	855547	Ingram Library Service	Library	\$ 68.47	71418911
09/19/2022	855547	Ingram Library Service	Library	\$ 0.70	71418911
09/19/2022	855547	Ingram Library Service	Library	\$ 35.98	71418911
09/19/2022	855547	Ingram Library Service	Library	\$ 0.60	71418912
09/19/2022	855547	Ingram Library Service	Library	\$ 69.31	71418912
09/19/2022	855547	Ingram Library Service	Library	\$ 9.43	71418912
09/19/2022	855547	Ingram Library Service	Library	\$ 15.93	71418912
09/19/2022	855547	Ingram Library Service	Library	\$ 0.20	71418913
09/19/2022	855547	Ingram Library Service	Library	\$ 33.03	71418913
09/19/2022	855547	Ingram Library Service	Library	\$ 17.70	71418914
09/19/2022	855547	Ingram Library Service	Library	\$ 0.16	71418914
09/19/2022	855547	Ingram Library Service	Library	\$ 4.71	71180250 B&B Music Edition
09/19/2022	855550	Invoice Cloud	Building	\$ 139.12	Billing for service period 08/01/2022 th
09/19/2022	855550	Invoice Cloud	City Ins Fund	\$ 193.19	Billing for service period 08/01/2022 th
09/19/2022	855550	Invoice Cloud	Parking	\$ 344.62	Billing for service period 08/01/2022 th
09/19/2022	855550	Invoice Cloud	Solid Waste	\$ 10,889.85	Billing for service period 08/01/2022 th
09/19/2022	855550	Invoice Cloud	Wastewater	\$ 10,641.92	Billing for service period 08/01/2022 th
09/19/2022	855550	Invoice Cloud	Water	\$ 14,084.89	Billing for service period 08/01/2022 th
09/19/2022	855542	I-State Truck	Fleet	\$ 973.32	C251339125.01 PO NUM 314990
09/19/2022	855542	I-State Truck	General	\$ 936.95	C251339508.01
09/19/2022	855542	I-State Truck	General	\$ (244.37)	C251339566.01
09/19/2022	855542	I-State Truck	Public Safety	\$ 55.45	C251339150.01
09/19/2022	855542	I-State Truck	Solid Waste	\$ 107.94	C251339100.01
09/19/2022	855542	I-State Truck	Solid Waste	\$ 69.73	C251339374.01

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/19/2022	855542	I-State Truck	Solid Waste	\$ 69.72	C251339379.01
09/19/2022	855542	I-State Truck	Solid Waste	\$ 30.60	C251339471.01
09/19/2022	855542	I-State Truck	Solid Waste	\$ 6.23	C251339565.01
09/19/2022	855542	I-State Truck	Street/Traffic	\$ 533.19	C251338579.01
09/19/2022	855542	I-State Truck	Street/Traffic	\$ 352.41	C251338932.01
09/19/2022	855542	I-State Truck	Wastewater	\$ 10.63	C251338864.01
09/19/2022	855552	Jacobs Engineering	Gas Tax	\$ 681.73	Asset Management Program Project; Payment 28
09/19/2022	855552	Jacobs Engineering	Light Maint	\$ 681.73	Asset Management Program Project; Payment 28
09/19/2022	855552	Jacobs Engineering	Storm Sewer	\$ 1,397.56	Asset Management Program Project; Payment 28
09/19/2022	855552	Jacobs Engineering	Street/Traffic	\$ 2,045.21	Asset Management Program Project; Payment 28
09/19/2022	855552	Jacobs Engineering	Wastewater	\$ 4,567.63	Asset Management Program Project; Payment 28
09/19/2022	855552	Jacobs Engineering	Water	\$ 4,572.07	Asset Management Program Project; Payment 28
09/19/2022	855560	Laurel Ford	Property Ins	\$ 54,727.24	2022 Ford F-150 series, Supercrew oxford white
09/19/2022	855561	Lee Newspaper	P.W. Admin	\$ 12,275.00	Public Works Department Media Marketing
09/19/2022	855564	MaCon Supply	Street/Traffic	\$ 20.79	concrete desolver
09/19/2022	855564	MaCon Supply	Street/Traffic	\$ 3,366.00	concrete mixer
09/19/2022	855568	MT Peterbilt	Fleet	\$ 848.16	50982B PO NUM 315000
09/19/2022	855568	MT Peterbilt	Fleet	\$ 132.00	51494B
09/19/2022	855568	MT Peterbilt	Fleet	\$ 124.26	51494B PO NUM 315000
09/19/2022	855568	MT Peterbilt	Fleet	\$ 579.48	52137B PO NUM 315000
09/19/2022	855568	MT Peterbilt	Fleet	\$ (132.00)	CM1494B
09/19/2022	855568	MT Peterbilt	Solid Waste	\$ 211.38	51324B
09/19/2022	855568	MT Peterbilt	Solid Waste	\$ 164.70	51728B
09/19/2022	855568	MT Peterbilt	Solid Waste	\$ 762.08	51780B
09/19/2022	855568	MT Peterbilt	Solid Waste	\$ 369.90	51947B
09/19/2022	855568	MT Peterbilt	Solid Waste	\$ 501.85	52025B
09/19/2022	855568	MT Peterbilt	Solid Waste	\$ 280.50	52082B
09/19/2022	855568	MT Peterbilt	Solid Waste	\$ 221.66	52243B
09/19/2022	855579	NorthWestern Energy	Building	\$ 19.39	1569631-3
09/19/2022	855579	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
09/19/2022	855579	NorthWestern Energy	Facilities	\$ 109.21	3922089-2
09/19/2022	855579	NorthWestern Energy	General	\$ 1,011.09	0712538-8
09/19/2022	855579	NorthWestern Energy	Park Dist 1	\$ 22.76	0813489-2
09/19/2022	855579	NorthWestern Energy	Park Dist 1	\$ 17.26	0978917-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/19/2022	855579	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
09/19/2022	855579	NorthWestern Energy	Park Dist 1	\$ 10.83	1849408-8
09/19/2022	855579	NorthWestern Energy	Park Dist 1	\$ 20.86	1904944-4
09/19/2022	855579	NorthWestern Energy	Park Dist 1	\$ 33.29	1941243-6
09/19/2022	855579	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
09/19/2022	855579	NorthWestern Energy	Park Dist 1	\$ 75.92	3241436-9
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 7.12	0881455-0
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 0.24	1029192-0
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 70.03	1045813-1
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 1.17	1265177-4
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 7.12	1514388-6
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 1.07	1948667-9
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 12.98	3707234-5
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 26.31	3707235-2
09/19/2022	855579	NorthWestern Energy	Parks Maint	\$ 33.98	3707236-0
09/19/2022	855579	NorthWestern Energy	Public Safety	\$ 441.65	0100477-9 FIRE 6 ELECTRIC SERVICE, FY2023
09/19/2022	855579	NorthWestern Energy	Public Safety	\$ 8.12	0712532-1
09/19/2022	855579	NorthWestern Energy	Public Safety	\$ 533.58	0720817-6
09/19/2022	855579	NorthWestern Energy	Public Safety	\$ 1,790.61	1183483-5
09/19/2022	855579	NorthWestern Energy	Street/Traffic	\$ 7.37	0855404-0
09/19/2022	855579	NorthWestern Energy	Street/Traffic	\$ 27.97	1045820-6
09/19/2022	855579	NorthWestern Energy	Street/Traffic	\$ 135.90	3088038-9
09/19/2022	855579	NorthWestern Energy	Street/Traffic	\$ 0.83	3590004-2
09/19/2022	855579	NorthWestern Energy	Street/Traffic	\$ 36.65	3648861-7
09/19/2022	855579	NorthWestern Energy	Transit	\$ 2,357.08	0100473-8. Monad Road. September 2022
09/19/2022	855579	NorthWestern Energy	Water	\$ 12.01	1867265-9
09/19/2022	855579	NorthWestern Energy	Water	\$ 638.54	Polydyne 1671292
09/19/2022	855586	Public Agency Training	Public Safety	\$ 8,900.00	Basic Criminal Investigations for Patrol and New Criminal Investigators
09/19/2022	855587	Public Utilities	Park Dist 1	\$ 1,169.13	180092
09/19/2022	855587	Public Utilities	Parks Maint	\$ 196.07	102418
09/19/2022	855587	Public Utilities	Parks Maint	\$ 1,106.85	136082
09/19/2022	855587	Public Utilities	Parks Maint	\$ 2,270.69	136087
09/19/2022	855587	Public Utilities	Parks Maint	\$ 4,231.15	136090
09/19/2022	855587	Public Utilities	Parks Maint	\$ 7,558.81	136091

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09/19/2022	855587	Public Utilities	Parks Maint	\$ 19,253.88	136092
09/19/2022	855587	Public Utilities	Parks Maint	\$ 3,938.12	136093
09/19/2022	855587	Public Utilities	Parks Maint	\$ 6,666.32	136095
09/19/2022	855587	Public Utilities	Parks Maint	\$ 4,325.08	136096
09/19/2022	855587	Public Utilities	Parks Maint	\$ 344.03	136098
09/19/2022	855587	Public Utilities	Parks Maint	\$ 1,552.73	136099
09/19/2022	855587	Public Utilities	Parks Maint	\$ 10.85	136100
09/19/2022	855587	Public Utilities	Parks Maint	\$ 689.27	136101
09/19/2022	855587	Public Utilities	Parks Maint	\$ 14,952.92	136103
09/19/2022	855587	Public Utilities	Parks Maint	\$ 3,421.41	136108
09/19/2022	855587	Public Utilities	Parks Maint	\$ 43.73	136111
09/19/2022	855587	Public Utilities	Parks Maint	\$ 54.69	136115
09/19/2022	855587	Public Utilities	Parks Maint	\$ 1,210.97	148074
09/19/2022	855587	Public Utilities	Parks Maint	\$ 4,401.80	148398
09/19/2022	855587	Public Utilities	Parks Maint	\$ 465.69	148423
09/19/2022	855587	Public Utilities	Parks Maint	\$ 1,739.05	148654
09/19/2022	855587	Public Utilities	Parks Maint	\$ 37.15	148702
09/19/2022	855587	Public Utilities	Parks Maint	\$ 1,419.21	158252
09/19/2022	855587	Public Utilities	Parks Maint	\$ 6,630.86	163614
09/19/2022	855587	Public Utilities	Parks Maint	\$ 146.75	163944
09/19/2022	855587	Public Utilities	Parks Maint	\$ 6,387.68	164211
09/19/2022	855587	Public Utilities	Parks Maint	\$ 10,059.28	164212
09/19/2022	855587	Public Utilities	Parks Maint	\$ 3,777.61	166674
09/19/2022	855587	Public Utilities	Parks Maint	\$ 12.85	168362
09/19/2022	855587	Public Utilities	Parks Maint	\$ 4,029.69	175850
09/19/2022	855587	Public Utilities	Parks Maint	\$ 547.89	176577
09/19/2022	855587	Public Utilities	Parks Maint	\$ 120.45	177710
09/19/2022	855587	Public Utilities	Parks Maint	\$ 20.71	179987
09/19/2022	855587	Public Utilities	Parks Maint	\$ 2,153.53	180090
09/19/2022	855587	Public Utilities	Parks Maint	\$ 404.31	180091
09/19/2022	855587	Public Utilities	Parks Maint	\$ 130.31	187900
09/19/2022	855587	Public Utilities	Parks Maint	\$ 772.57	192352
09/19/2022	855587	Public Utilities	Parks Maint	\$ 398.83	201942
09/19/2022	855587	Public Utilities	Parks Maint	\$ 11,587.36	236250

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09/19/2022	855587	Public Utilities	Parks Maint	\$ 5,980.57	242652
09/19/2022	855587	Public Utilities	Parks Maint	\$ 9.75	260404
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 6,110.26	168593
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 561.93	178621
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 395.15	180331
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 6,329.99	180332
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 624.78	180333
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 11.55	180334
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 3,162.55	180335
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 2,082.99	180336
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 97.23	180337
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 787.71	180338
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 9.55	180339
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 8.45	180396
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 11.55	181505
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 4,170.87	184751
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 3,085.83	185688
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 2,296.71	185689
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 11.55	185690
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 5,338.11	185691
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 4,981.91	191161
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 2,263.83	191162
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 178.33	241853
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 227.65	243345
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 194.77	243346
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 227.65	243891
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 1,701.77	248978
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 347.13	259589
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 1,032.13	259590
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 12.57	259591
09/19/2022	855587	Public Utilities	Street/Traffic	\$ 3,271.54	261854
09/21/2022	855633	Public Utilities	Street/Traffic	\$ 3,158.80	271609
09/19/2022	855590	Rimrock Foundation	Court Grants	\$ 2,190.00	Ancillary 22 August Rimrock
09/19/2022	855590	Rimrock Foundation	Court Grants	\$ 6,224.03	Other 22 August Rimrock

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09/19/2022	855590	Rimrock Foundation	Court Grants	\$ 374.52	Psycho. Ther. Lack 22 August Rimrock
09/19/2022	855590	Rimrock Foundation	Court Grants	\$ 100.00	Screenings 22 August Rimrock
09/19/2022	855593	Rocky Mt Health Network	City Ins Fund	\$ 15,000.00	Inv. 47333 Biometric Screening -375 screenings
09/19/2022	855600	Solid Waste System	Fleet	\$ 236.52	146318 PO NUM 315006
09/19/2022	855600	Solid Waste System	Fleet	\$ 1,217.14	146319 PO NUM 315006
09/19/2022	855600	Solid Waste System	Solid Waste	\$ 3,440.23	146334
09/19/2022	855602	St V Occupation Health	City Ins Fund	\$ 960.75	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Fleet	\$ 95.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	General	\$ 2,825.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Library	\$ 95.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Park Dist 1	\$ 95.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Public Safety	\$ 40.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Public Safety	\$ 95.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Solid Waste	\$ 285.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Street/Traffic	\$ 550.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Transit	\$ 95.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Transit	\$ 380.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Wastewater	\$ 260.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Wastewater	\$ 96.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/19/2022	855602	St V Occupation Health	Water	\$ 144.00	Drug Testing, On-site nurse, DOT Physicals, Respiratory Medical Questions
09/21/2022	855634	Summit Structures MT	Public Safety	\$ 5,000.00	CA-17034, 10x12 shed
09/21/2022	855634	Summit Structures MT	Public Safety	\$ 7,000.00	FE-17033, 10x16 utility shed
09/19/2022	855608	TC Sales & Service	Water	\$ 1,586.00	COUPLING ROD 862959 - MODEL NETZSCH
09/19/2022	855608	TC Sales & Service	Water	\$ 196.00	GASKET 171-112-2 BUNA
09/19/2022	855608	TC Sales & Service	Water	\$ 1,543.00	GEAR JOINT INTERNAL NE60
09/19/2022	855608	TC Sales & Service	Water	\$ 80.00	GEAR JOINT KEY NE60 B6-4- - 14 # 470034
09/19/2022	855608	TC Sales & Service	Water	\$ 434.00	GEAR JOINT SEAL NE60/70 S - M VI # 875978
09/19/2022	855608	TC Sales & Service	Water	\$ 1,016.00	GEAR JOINT SHELL # 880284
09/19/2022	855608	TC Sales & Service	Water	\$ 724.00	HEAD RING NE60 1.4571
09/19/2022	855608	TC Sales & Service	Water	\$ 54.00	NUT HEX M20 W/TAPPED HOLE FOR SET SCREW
09/19/2022	855608	TC Sales & Service	Water	\$ 50.00	O-RING 125-4 NB70 D3770 - 516401
09/19/2022	855608	TC Sales & Service	Water	\$ 196.00	O-RING 71-3 NB D3770
09/19/2022	855608	TC Sales & Service	Water	\$ 64.00	PLUG DRAIN GEAR JOINT A4 - M8 X 1.25
09/19/2022	855608	TC Sales & Service	Water	\$ 3,889.00	ROTOR # 4964884 - MODEL NETZSCH ND70A

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09/19/2022	855608	TC Sales & Service	Water	\$ 88.00	SCREW SOCKET HEAD CLAMP - M5 X 10 D912 A4 316SS
09/19/2022	855608	TC Sales & Service	Water	\$ 22.00	SCREW SOCKET HEAD SET POINTED M5X6 DP14 45H
09/19/2022	855608	TC Sales & Service	Water	\$ 54.00	WASHER/DISK 502152 - (502152)
09/19/2022	855609	Tel Net Systems	Airport	\$ 9,642.60	Gate 16 Fiber Optic Cable Installation Project
09/19/2022	855609	Tel Net Systems	Facilities	\$ 238.50	Labor to troubleshoot Stanley Pac at BOC
09/19/2022	855611	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract.; Payment 2
09/19/2022	855611	Thorn Run Partners	P.W. Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract.; Payment 2
09/19/2022	ACH	Town & Country Supply	Fleet	\$ 28,322.15	430131 PO NUM 314987
09/19/2022	ACH	Town & Country Supply	Fleet	\$ 33,656.81	430789 PO NUM 314981
09/19/2022	855615	TriTech Software	Public Safety	\$ 2,646.00	crimemapping annual subscription OCT2022-OCT2023
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 30.80	2022070567, neckties
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 186.51	2022080467, class B pants
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 103.00	2022080675, shoes
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 616.68	2022080789, ballistics carrier
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 4,193.26	2022080796, class B shirts and pants
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 150.32	2022080864, class B shirts
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 1,759.38	2022080955, carriers and plates
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 531.54	2022090010, class B pants
09/19/2022	855616	Uniforms2gear	Public Safety	\$ 2,296.14	2022090116, outer carriers
09/19/2022	855620	Verizon Wireless	Airport	\$ 51.67	Airport
09/19/2022	855620	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
09/19/2022	855620	Verizon Wireless	Fleet	\$ 107.33	Motor Pool
09/19/2022	855620	Verizon Wireless	General	\$ 168.26	City Administrator
09/19/2022	855620	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
09/19/2022	855620	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
09/19/2022	855620	Verizon Wireless	Park Dist 1	\$ 52.38	PRPL-PARKS
09/19/2022	855620	Verizon Wireless	Parking	\$ (20.26)	Parking
09/19/2022	855620	Verizon Wireless	Parking	\$ 52.57	PRKING Enforcement (Parking)
09/19/2022	855620	Verizon Wireless	PD Program	\$ 374.13	CCSIU Cell/PTT
09/19/2022	855620	Verizon Wireless	PD Program	\$ (19.38)	CCSIU MDT
09/19/2022	855620	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
09/19/2022	855620	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT
09/19/2022	855620	Verizon Wireless	Public Safety	\$ 520.13	MDT Toughbooks
09/19/2022	855620	Verizon Wireless	Public Safety	\$ (3.94)	Police

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09/19/2022	855620	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
09/19/2022	855620	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
09/19/2022	855620	Verizon Wireless	Public Safety	\$ 41.57	Police
09/19/2022	855620	Verizon Wireless	Solid Waste	\$ (20.26)	PW Dozer Trimble Dozer
09/19/2022	855620	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
09/19/2022	855620	Verizon Wireless	Solid Waste	\$ 207.39	PW-SW-ON CALL Solid Waste On Call
09/19/2022	855620	Verizon Wireless	Solid Waste	\$ 23.98	PW-SW-ON CALL Solid Waste On Call
09/19/2022	855620	Verizon Wireless	Solid Waste	\$ 524.52	Solid Waste Tablets -Routware
09/19/2022	855620	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPads
09/19/2022	855620	Verizon Wireless	Street/Traffic	\$ 121.63	PW-Streets City Works
09/19/2022	855620	Verizon Wireless	Street/Traffic	\$ 196.85	PW-STRT TRFC Streets
09/19/2022	855620	Verizon Wireless	Transit	\$ 309.02	MET AVL
09/19/2022	855620	Verizon Wireless	Transit	\$ 2,090.54	MET Max Transit
09/19/2022	855620	Verizon Wireless	Wastewater	\$ 400.10	MET Tablets
09/19/2022	855620	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
09/19/2022	855620	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
09/19/2022	855620	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
09/19/2022	855620	Verizon Wireless	Water	\$ 40.03	PWBLNP Comm-Meter CityWorks/Neptune
09/19/2022	855620	Verizon Wireless	Water	\$ 74.41	PWBLNP Comm-Meter CityWorks/Neptune
09/19/2022	855622	Warren Transport	Park Dist 1	\$ 130,604.32	added change order #1 & 2 9/14 to increase missed first time
09/19/2022	855625	Western Electrical	Facilities	\$ 46,805.12	electrical bus duct system at the Stillwater Building
09/19/2022	855628	Wilbur Ellis Co	Park Dist 1	\$ 340.00	chemicals -15298585
09/19/2022	855628	Wilbur Ellis Co	Park Dist 1	\$ 1,085.00	chemicals -15298629
09/19/2022	855628	Wilbur Ellis Co	Park Dist 1	\$ 45.00	chemicals -15306614
09/19/2022	855628	Wilbur Ellis Co	Park Dist 1	\$ 1,311.25	chemicals -15312900
09/19/2022	855628	Wilbur Ellis Co	Park Dist 1	\$ 360.00	chemicals -15320067
09/19/2022	855628	Wilbur Ellis Co	Park Dist 1	\$ 2,975.00	chemicals -15329007
09/19/2022	855629	World Book	Library	\$ 3,447.15	0001642338 Online package