

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/21/2022	857105	A & E Architects	Tax Incrmnt S	\$ 22,418.00	Generational Community Recreation Center design
11/21/2022	857108	Ace Electric	Wastewater	\$ 3,149.55	80' Pole @ Rehberg Lagoon Ironhorse Exte
11/21/2022	857108	Ace Electric	Water	\$ 3,149.55	50' Pole Terrace Estates 805 Constitutio
11/21/2022	857111	Aerzen USA Corp	Wastewater	\$ 8,708.14	Service Turbo Blower #4 at Water Reclamation Facility
11/21/2022	857112	Air Controls-Billings	Water	\$ 7,286.40	Chapple Furnace Upgrade - No Contract
11/21/2022	857112	Air Controls-Billings	Water	\$ 9,424.80	Replace Mini=Split Air Conditioning System at Fox Pump Station
11/21/2022	857122	Automatic Doors - MT	Airport	\$ 2,741.20	Automatic Door P.M., Door 4 Repairs
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	550074570
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	550171338
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	550220413
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	550345081
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	550345195
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	550869190
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	550916479
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	551075452
11/21/2022	857126	Billings Clinic	Public Safety	\$ 176.00	551147381
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022095
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022101
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022103
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022107
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022108
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022109
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022111
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022123
11/21/2022	857126	Billings Clinic	Public Safety	\$ 600.00	SANE 2022130
11/21/2022	857130	Brenntag Pacific	Wastewater	\$ 5,970.62	Chemicals for dewatering biosolids proce
11/21/2022	857131	Bridgestone/Firestone	Transit	\$ 5,115.04	Tires On Sold Buses
11/21/2022	857133	Business Tax Section	Arterial Streets	\$ 198.98	Retainage Release
11/21/2022	857133	Business Tax Section	Gas Tax	\$ 321.60	Retainage Release
11/21/2022	857133	Business Tax Section	Gas Tax	\$ 39.13	WO 22-24 Park PL Retaining Wall; Payment 3 FINAL
11/21/2022	857133	Business Tax Section	Park Dist 1	\$ 1,205.58	WO 22-38 Pioneer Park Trail Rehabilitation; Payment 1 FINAL
11/21/2022	857133	Business Tax Section	Parking	\$ 107.50	Park 2 Painting of Awnings, Iron Beams and Vertical Signs
11/21/2022	857133	Business Tax Section	Solid Waste	\$ 211.19	WO 22-37 Landfill Drop-off Building Repairs - Plumbing
11/21/2022	857133	Business Tax Section	Solid Waste	\$ 657.45	WO 22-37 Landfill Drop-Off Building Repairs -Construction

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11/21/2022	857133	Business Tax Section	Wastewater	\$ 80.37	Repair and Trouble Shoot Rotork Valve Ac
11/21/2022	857133	Business Tax Section	Wastewater	\$ 87.96	Service Turbo Blower #4 at Water Reclamation Facility
11/21/2022	857133	Business Tax Section	Water	\$ 73.60	Chapple Furnace Upgrade. No Contract
11/21/2022	857133	Business Tax Section	Water	\$ 95.20	Replace Mini-Split Air Conditioning system at Fox Pump Station
11/21/2022	857138	Century Link	Airport	\$ 82.34	Airport
11/21/2022	857138	Century Link	Airport	\$ 68.90	Airport
11/21/2022	857138	Century Link	Airport	\$ 53.02	Airport 1FB Line
11/21/2022	857138	Century Link	Airport	\$ 45.66	Airport Alarm
11/21/2022	857138	Century Link	Airport	\$ 53.02	Airport P9 Building
11/21/2022	857138	Century Link	Airport	\$ 50.52	Airport Terminal Power M
11/21/2022	857138	Century Link	Airport	\$ 37.92	Bill Date: Aug 16, 2021. QTA Phone
11/21/2022	857138	Century Link	Engineering	\$ 138.69	Measured Lines Depot 60/40
11/21/2022	857138	Century Link	EOC 911	\$ 68.48	911
11/21/2022	857138	Century Link	EOC 911	\$ 62.38	911
11/21/2022	857138	Century Link	EOC 911	\$ 5,363.50	9-1-1 Center
11/21/2022	857138	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
11/21/2022	857138	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
11/21/2022	857138	Century Link	Fleet	\$ 51.03	Motor Pool
11/21/2022	857138	Century Link	General	\$ 41.17	Cemetery FAX Line
11/21/2022	857138	Century Link	General	\$ 62.54	Stewart Park Batting Cages
11/21/2022	857138	Century Link	IT Resources	\$ 50.52	Kenco Security Alarm IT Alarm
11/21/2022	857138	Century Link	Library	\$ 188.17	Library 6 lines
11/21/2022	857138	Century Link	P.W. Admin	\$ 92.46	Measured Lines Depot 60/40
11/21/2022	857138	Century Link	Park Dist 1	\$ 68.90	Parks
11/21/2022	857138	Century Link	Park Dist 1	\$ 50.52	Parks 3890 Stillwater
11/21/2022	857138	Century Link	Parking	\$ 50.52	Park 1 Elevator Phone
11/21/2022	857138	Century Link	Parking	\$ 41.17	Park 2 Elevator Phone
11/21/2022	857138	Century Link	Phone System	\$ 103.92	Airport Measured Lines
11/21/2022	857138	Century Link	Phone System	\$ 111.42	BOC Measured Lines
11/21/2022	857138	Century Link	Phone System	\$ 52.49	CPC
11/21/2022	857138	Century Link	Phone System	\$ 492.74	CPC
11/21/2022	857138	Century Link	Phone System	\$ 125.45	Library 6 lines
11/21/2022	857138	Century Link	Phone System	\$ 2,594.61	Main System Centrex
11/21/2022	857138	Century Link	Phone System	\$ 114.60	Met Measured Lines

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11/21/2022	857138	Century Link	Phone System	\$ 52.49	PRPL
11/21/2022	857138	Century Link	Phone System	\$ 161.94	PUD Measured Lines 406-247-8579
11/21/2022	857138	Century Link	Planning	\$ 50.52	Planning Traffic Central 9th
11/21/2022	857138	Century Link	Planning	\$ 50.52	Planning Traffic Central Broadwater
11/21/2022	857138	Century Link	Public Safety	\$ 50.52	Crime Prevention Alarm
11/21/2022	857138	Century Link	Public Safety	\$ 119.32	Fire
11/21/2022	857138	Century Link	Public Safety	\$ 60.90	Fire 5 911 Line
11/21/2022	857138	Century Link	Public Safety	\$ 51.96	Fire Elevator
11/21/2022	857138	Century Link	Public Safety	\$ 41.17	Fire Maintenance Shop
11/21/2022	857138	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
11/21/2022	857138	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
11/21/2022	857138	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
11/21/2022	857138	Century Link	Solid Waste	\$ 96.43	Solid Waste Landfill
11/21/2022	857138	Century Link	Solid Waste	\$ 192.56	SW Landfill
11/21/2022	857138	Century Link	Street/Traffic	\$ 42.34	PW Traffic 3728 McDougall
11/21/2022	857138	Century Link	Street/Traffic	\$ 51.96	PW Traffic Signal 24 Central
11/21/2022	857138	Century Link	Transit	\$ -	MET Transit
11/21/2022	857138	Century Link	Wastewater	\$ 50.52	PUD Sahara Sand Lift Station
11/21/2022	857138	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
11/21/2022	857145	Command LLC	Public Safety	\$ 2,400.00	AERIAL LADDER TESTING
11/21/2022	857145	Command LLC	Public Safety	\$ 2,163.00	GROUND LADDER TESTING, 11/07/2022
11/21/2022	857145	Command LLC	Public Safety	\$ 207.00	HEAT SENSOR REPLACEMENTS
11/21/2022	857155	Dell Computer	Public Safety	\$ 1,733.51	Mobile Precision 3570, i5, 16GB RAM, 256GB SSD, dock, monitors
11/21/2022	857155	Dell Computer	Transit	\$ 3,156.84	Qty. 2 Rugged Laptops MET Mechanics
11/21/2022	857156	Dell Marketing	Wastewater	\$ 2,687.34	administrative computer replacements FY2
11/21/2022	857157	Dept Natural Resource	Water	\$ 6,500.00	WO 22-19 WE Intake Pump Station DNRC
11/21/2022	857158	Desert Mt Corp	Street/Traffic	\$ 5,286.18	inv#22-100702ice slicer
11/21/2022	857159	DOWL	Water	\$ 21,503.14	WO 22-44 Zone 1 Water Storage Improvements; Payment 3
11/21/2022	857161	Earth Movers Excav	Gas Tax	\$ 3,873.83	WO 22-24 Park PL Retaining Wall; Payment 3 FINAL
11/21/2022	857162	Eastern OR Commun	Wastewater	\$ 3,890.00	WTP and 4-Dances new FCC license project
11/21/2022	857163	EBMS	City Ins Fund	\$ 29,562.95	December 2022 Monthly Billings
11/21/2022	857163	EBMS	City Ins Fund	\$ 1,740.00	December 2022 Monthly Billings
11/21/2022	857163	EBMS	City Ins Fund	\$ 925.00	December 2022 Monthly Billings
11/21/2022	857163	EBMS	City Ins Fund	\$ 60,776.51	December 2022 Monthly Billings

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11/21/2022	857163	EBMS	City Ins Fund	\$ 1,274.00	December 2022 Monthly Billings
11/21/2022	857163	EBMS	City Ins Fund	\$ 4,934.30	December 2022 Monthly Billings
11/21/2022	857163	EBMS	Payroll Clearing	\$ 11,103.13	December 2022 Monthly Billings
11/21/2022	857166	Econo Print	General	\$ 82.59	TF mailing 318516
11/21/2022	857166	Econo Print	Solid Waste	\$ 6,598.95	Landfill front in std green ink.
11/21/2022	857167	Elizabeth Ann Christiaens	Public Safety	\$ 3,000.00	Dr Christiaens pre-employment evals OCT-NOV
11/21/2022	857172	Ferguson Enterprises	Wastewater	\$ 6,515.50	Sewer Pipe & Fittings WO2397
11/21/2022	857174	Fisher Sand & Gravel	Street/Traffic	\$ 1,733.07	inv#82520asphalt
11/21/2022	857174	Fisher Sand & Gravel	Street/Traffic	\$ 630.99	inv#82521asphalt
11/21/2022	857174	Fisher Sand & Gravel	Street/Traffic	\$ 2,758.28	inv#82522asphalt
11/21/2022	857174	Fisher Sand & Gravel	Street/Traffic	\$ 1,766.28	inv#83243asphalt
11/21/2022	857174	Fisher Sand & Gravel	Street/Traffic	\$ 2,618.06	inv#83244asphalt
11/21/2022	857174	Fisher Sand & Gravel	Street/Traffic	\$ 284.75	inv#83245asphalt
11/21/2022	857174	Fisher Sand & Gravel	Street/Traffic	\$ 903.44	inv#83246asphalt
11/21/2022	857175	Garney Co	Water	\$ 87,718.84	WO 19-42 West End Water Treatment Plant Project; Payment 4
11/21/2022	857180	Grayshift	PD Program	\$ 27,995.00	GrayKey License.
11/21/2022	857181	Guardian Security	Library	\$ 10,145.25	933 September 2022
11/21/2022	857181	Guardian Security	Library	\$ 10,643.15	938 October 2022
11/21/2022	857182	Gunarama Wholesale	Public Safety	\$ 2,445.00	GW 1186711, Glock GEN5s
11/21/2022	857182	Gunarama Wholesale	Public Safety	\$ 2,405.00	GW1187225, Gen 5s
11/21/2022	ACH	HDR	Solid Waste	\$ 2,238.55	WO 22-37 Landfill Drop-off Bldg Repairs; Payment 5
11/21/2022	ACH	HDR	Water	\$ 1,365.06	HDR Pmt 1, Water Model work in Conjunction w/ ISO Study
11/21/2022	857184	High Point Network	IT Resources	\$ 3,902.00	Qty. 5 10GB Quad-Port Cards and 16GB cables
11/21/2022	857184	High Point Network	Wastewater	\$ 8,141.00	Camera Upgrade Project for Security and Safety Purposes
11/21/2022	857191	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
11/21/2022	857193	Industrial Comm & Elec	Solid Waste	\$ 5,544.00	3 - Kenwood - VP5430 - 7/800MHz Portable Radio
11/21/2022	857202	Knife River	Arterial Streets	\$ 19,699.16	Retainage Release
11/21/2022	857202	Knife River	Gas Tax	\$ 31,837.64	Retainage Release
11/21/2022	857202	Knife River	Street/Traffic	\$ 2,555.50	inv#8506691 1/2" crushed base
11/21/2022	857202	Knife River	Wastewater	\$ 12,120.00	300 Tons MC-250 Cold Mix Asphalt
11/21/2022	857202	Knife River	Water	\$ 18,180.00	300 Tons MC-250 Cold Mix Asphalt
11/21/2022	ACH	Kois Brothers	Fleet	\$ 344.67	127461 PO NUM 315120
11/21/2022	ACH	Kois Brothers	Solid Waste	\$ 7,548.96	126790
11/21/2022	ACH	Kois Brothers	Solid Waste	\$ 340.54	127303

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11/21/2022	ACH	Kois Brothers	Solid Waste	\$ 709.59	127330
11/21/2022	857203	Kone Inc	Airport	\$ 280.00	FY23 Elevator/Escalator Maintenance - IP9
11/21/2022	857203	Kone Inc	Airport	\$ 116.00	FY23 Elevator/Escalator Maintenance - Operations
11/21/2022	857203	Kone Inc	Airport	\$ 3,150.00	FY23 Elevator/Escalator Maintenance - Terminal
11/21/2022	857203	Kone Inc	Airport	\$ 498.11	Invoice #1158429903. Repair Dining Lift
11/21/2022	857203	Kone Inc	Airport	\$ 236.25	Repair Bag Claim Elevator
11/21/2022	857204	L N Curtis & Sons	Public Safety	\$ 7,920.00	1.75" X 50' -1.5NH YELLOW DB800 DURA-BUILT DJ HOSE
11/21/2022	857205	LaTech Equipment	Wastewater	\$ 4,831.43	Level Sensor for AFT Pit
11/21/2022	857208	Matt Bender Real Estate	FireStation Const	\$ 4,500.00	APPRAISAL ON 760 LAKE ELMO DR PROPERTY
11/21/2022	857211	MES-NW	Public Safety	\$ 25,950.00	200077-60 REGULATOR, QD (quik disconnect) 2018
11/21/2022	857211	MES-NW	Public Safety	\$ 1,845.00	201215-07, AV-3000 HT (S) KVLR W/L BRACKET - MASK
11/21/2022	857211	MES-NW	Public Safety	\$ 3,690.00	201215-08, AV-3000 HT (M) KVLR W/L BRACKET - MASK
11/21/2022	857211	MES-NW	Public Safety	\$ 100.00	ESTIMATED SHIPPING - QUOTE QT1585098
11/21/2022	857219	MFPE	Payroll Clearing	\$ 2,715.26	Payroll Summary
11/21/2022	857224	Motor Power Equip	Water	\$ 7,202.43	NONSTOCKING ITEMS-P.U.D.
11/21/2022	857225	MPPA	Payroll Clearing	\$ 3,859.94	Payroll Summary
11/21/2022	857226	MSU Local Govern	CDBG	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	Facilities	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	General	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	General	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	General	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	General	\$ 600.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	General	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	IT Resources	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	Library	\$ 400.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	Planning	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	Public Safety	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	Public Safety	\$ 200.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	Public Safety	\$ 1,000.00	Trailhead Training on 9/13/2022
11/21/2022	857226	MSU Local Govern	Transit	\$ 600.00	Trailhead Training on 9/13/2022
11/21/2022	857214	MT CSED	Payroll Clearing	\$ 4,599.06	Payroll Summary
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 436.05	129 573 1000 1. Mud Wash. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 151.71	160 723 3573 6. USDA. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 286.89	185 580 1000 7. TSA. November 2022

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11/21/2022	857217	MT Dakota Utilities	Airport	\$ 63.54	229 573 1000 0. Detail Bay 1 Hertz. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 183.62	283 116 0655 3. Alpine. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 1,443.40	285 580 1000 6
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 95.45	295 580 1000 4. Aero Interiors. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 80.12	329 573 1000 9. Detail Bay 3 Enterprise. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 69.57	429 573 1000 8. Detail Bay 4 Avis/Budget. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 26.09	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 8,313.11	595 580 1000 1
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 140.16	629 573 1000 6. Detail Bay 2 National/Alamo. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 1,470.03	706 580 1000 7
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 1,118.32	79 053 7751 5. New Terminal. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 21.32	846 093 3091 9. Small Meter E. Rooftops. November 2022
11/21/2022	857217	MT Dakota Utilities	Airport	\$ 1,908.12	889 373 1000 6. Car Wash. November 2022
11/21/2022	857216	MT Dakota Utilities	Fleet	\$ 12.24	11142022
11/21/2022	857216	MT Dakota Utilities	Fleet	\$ 10,417.57	11142022
11/21/2022	857217	MT Dakota Utilities	Park Dist 1	\$ 115.29	501 473 1000 2
11/21/2022	857217	MT Dakota Utilities	Public Safety	\$ 138.47	668 670 1000 2
11/21/2022	857217	MT Dakota Utilities	Wastewater	\$ 63.44	596 733 1000 5
11/21/2022	857217	MT Dakota Utilities	Wastewater	\$ 63.44	713 064 3190 0
11/21/2022	857217	MT Dakota Utilities	Wastewater	\$ 67.89	843 879 2205 1
11/21/2022	857217	MT Dakota Utilities	Water	\$ 13.04	373 580 1000 9
11/21/2022	857217	MT Dakota Utilities	Water	\$ 13.05	373 580 1000 9
11/21/2022	857217	MT Dakota Utilities	Water	\$ 56.50	541 380 1000 1
11/21/2022	857217	MT Dakota Utilities	Water	\$ 62.19	921 580 1000 6
11/21/2022	857222	MT State Firemen	Payroll Clearing	\$ 4,863.83	Payroll Summary
11/21/2022	857231	NorthWestern Energy	Airport	\$ 2,837.26	0100483-7. Runway Lights. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 1,309.27	0100484-5. ARFF Facility. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 67.25	1138926-9. Aero Interiors. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 105.62	1647695-4. De Icer. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 700.56	1669567-8. TSA. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 1,587.30	1993430-6. Car Wash. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 332.45	2001846-1. Mud Wash. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 388.37	2001848-7. Detail Bay 1 Hertz. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 230.32	2001855-2. Detail Bay 2 National/Alamo. November 2022

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11/21/2022	857231	NorthWestern Energy	Airport	\$ 54.51	2001862-8. Detail Bay 3 Enterprise. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 201.61	2001865-1. Detail Bay 4 Avis/Budget. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 54.35	2001867-7. Detail Bay 5 Thrifty/Dollar. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 83.84	3085107-5. New Employee Parking. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 236.85	3446396-8. USDA. November 2022
11/21/2022	857231	NorthWestern Energy	Airport	\$ 1,315.03	3477231-9. Parking Zone. November 2022
11/21/2022	857231	NorthWestern Energy	Facilities	\$ 1,807.01	0975808-7
11/21/2022	857231	NorthWestern Energy	Facilities	\$ 681.10	1160802-3
11/21/2022	857231	NorthWestern Energy	Facilities	\$ 1,689.00	1160804-9
11/21/2022	857231	NorthWestern Energy	Facilities	\$ 2,743.96	1269391-7
11/21/2022	857231	NorthWestern Energy	General	\$ 41.94	0712387-0
11/21/2022	857231	NorthWestern Energy	General	\$ 58.66	0712536-2
11/21/2022	857231	NorthWestern Energy	General	\$ 33.41	0720818-4
11/21/2022	857231	NorthWestern Energy	General	\$ 229.00	0720821-8
11/21/2022	857231	NorthWestern Energy	Park Dist 1	\$ 25.27	0722287-0
11/21/2022	857231	NorthWestern Energy	Park Dist 1	\$ 516.95	0723045-1
11/21/2022	857231	NorthWestern Energy	Park Dist 1	\$ -	0839280-5
11/21/2022	857231	NorthWestern Energy	Park Dist 1	\$ 327.01	0925496-2
11/21/2022	857231	NorthWestern Energy	Park Dist 1	\$ 186.43	1191404-1
11/21/2022	857231	NorthWestern Energy	Park Dist 1	\$ 11.47	1836666-6
11/21/2022	857231	NorthWestern Energy	Park Dist 1	\$ 42.06	3999603-08
11/21/2022	857231	NorthWestern Energy	Public Safety	\$ 516.02	0871546-8
11/21/2022	857231	NorthWestern Energy	Solid Waste	\$ 1,964.17	3252194-0
11/21/2022	857231	NorthWestern Energy	Street/Traffic	\$ 0.41	1740357-7
11/21/2022	857231	NorthWestern Energy	Street/Traffic	\$ 0.69	1748896-6
11/21/2022	857231	NorthWestern Energy	Transit	\$ 2,299.24	0100473-8. Monad Road. November 2022
11/21/2022	857231	NorthWestern Energy	Wastewater	\$ 75,742.58	0100591-7
11/21/2022	857231	NorthWestern Energy	Wastewater	\$ 472.11	0100606-3
11/21/2022	857231	NorthWestern Energy	Water	\$ 1,314.72	0100485-2
11/21/2022	857231	NorthWestern Energy	Water	\$ 1,416.32	0100606-3
11/21/2022	857231	NorthWestern Energy	Water	\$ 35,880.21	0100606-3
11/21/2022	857231	NorthWestern Energy	Water	\$ 4,575.99	0722264-9
11/21/2022	857231	NorthWestern Energy	Water	\$ 5,286.24	0723040-2
11/21/2022	857231	NorthWestern Energy	Water	\$ 6.00	0723059-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/21/2022	857231	NorthWestern Energy	Water	\$ 456.51	1116452-2
11/21/2022	857231	NorthWestern Energy	Water	\$ 152.36	1142253-2
11/21/2022	857235	Polydyne	Wastewater	\$ 5,096.00	Flosperser 30S
11/21/2022	857237	Proforce Law Enforce	Public Safety	\$ 2,597.80	ProForce 499866, holsters
11/21/2022	857244	Sanderson Stewart	Arterial Streets	\$ 4,947.00	WO 23-10 48th St W/Grand Ave Intersection Improvements
11/21/2022	857244	Sanderson Stewart	Street Maintenance Dist	\$ 7,280.50	WO 22-03 City Overlay/ChipSeal Projects; Payment 1
11/21/2022	857246	Shannon & Wilson	General	\$ 15,953.05	Burnstead BBWA Stabilization - Phase 1; Payment 1
11/21/2022	857249	Signature Paint & Stain	Parking	\$ 10,642.50	Park 2 Painting of Awnings, Iron Beams and Vertical Signs
11/21/2022	857250	Simply Family Magazine	General	\$ 4,345.93	2022 winter brochure - 8295
11/21/2022	857250	Simply Family Magazine	General	\$ 1,876.45	2022 winter postcards - 8294
11/21/2022	857250	Simply Family Magazine	Library	\$ 32.50	2022c-8303 October 2022 ad design
11/21/2022	857250	Simply Family Magazine	Library	\$ 343.00	2022ci-1488 Simply Local monthly ad
11/21/2022	857250	Simply Family Magazine	Public Safety	\$ 398.00	Simply Local 2022ci-1470, VPU advertisement
11/21/2022	857253	SRF Consulting Group	Transit	\$ 4,047.60	5 Year Transit Development Plan Consultant
11/21/2022	857254	St V's Occupational	Airport	\$ 95.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	City Ins Fund	\$ 900.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	City Ins Fund	\$ 3,800.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Fleet	\$ 95.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	General	\$ 2,560.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Park Dist 1	\$ 95.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Public Safety	\$ 252.00	61412 BUETER JAY FIRE PHYSICAL 10/26/2022
11/21/2022	857254	St V's Occupational	Public Safety	\$ 668.96	61412 HAUF, DANIEL FIRE PHYSICAL 10/18/2022
11/21/2022	857254	St V's Occupational	Public Safety	\$ 668.96	61412 MOORE, CHRISTOPHER FIRE PHYSICAL 10/11/2022
11/21/2022	857254	St V's Occupational	Public Safety	\$ 100.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Public Safety	\$ 40.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Solid Waste	\$ 95.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Street/Traffic	\$ 190.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Transit	\$ 195.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Wastewater	\$ 58.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857254	St V's Occupational	Water	\$ 87.00	Drug testing/On-site nursing/Flu Shots/DOT physicals
11/21/2022	857258	Swank Enterprises	Solid Waste	\$ 20,908.20	WO 22-37 Landfill Drop-off Building Repairs - Plumbing
11/21/2022	857258	Swank Enterprises	Solid Waste	\$ 65,087.88	WO 22-37 Landfill Drop-Off Building Repairs -Construction
11/21/2022	ACH	Town & Co Supply	Fleet	\$ 22,612.00	431133
11/21/2022	ACH	Town & Co Supply	Fleet	\$ 11,462.42	431133

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/21/2022	ACH	Town & Co Supply	Fleet	\$ 8,396.11	431148
11/21/2022	ACH	Town & Co Supply	Fleet	\$ 18,220.02	431148
11/21/2022	ACH	Town & Co Supply	Fleet	\$ 11,069.04	431148
11/21/2022	ACH	Town & Co Supply	Transit	\$ 6,556.85	1990 Gallons Unleaded. Transit
11/21/2022	ACH	Town & Co Supply	Transit	\$ 27,315.60	6000 Gallons Dyed #2
11/21/2022	857264	Unemployment Ins	Payroll Clearing	\$ 54,254.16	Unemployment for September 30, 2022
11/21/2022	857267	United Way - Ylwstn Co	Public Safety	\$ 45,000.00	Low Barrier Shelter Grant Agreement with Continuum of Care
11/21/2022	857269	Vaile	General	\$ 4,973.61	Arbitrator for IAFF Impass Fact Finding
11/21/2022	857270	Value Line Publishing	Library	\$ 5,030.00	22-JW-178237 Value Line Research Center Online
11/21/2022	857271	Verizon Wireless	Airport	\$ 51.62	Airport
11/21/2022	857271	Verizon Wireless	Engineering	\$ (78.36)	PW-Engineering
11/21/2022	857271	Verizon Wireless	Fleet	\$ 106.64	Motor Pool
11/21/2022	857271	Verizon Wireless	General	\$ 178.00	City Administrator
11/21/2022	857271	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
11/21/2022	857271	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
11/21/2022	857271	Verizon Wireless	Park Dist 1	\$ 52.34	PRPL-PARKS
11/21/2022	857271	Verizon Wireless	Parking	\$ -	Parking
11/21/2022	857271	Verizon Wireless	Parking	\$ 52.30	PRKING Enforcement (Parking)
11/21/2022	857271	Verizon Wireless	PD Program	\$ 373.77	CCSIU Cell/PTT
11/21/2022	857271	Verizon Wireless	PD Program	\$ -	CCSIU MDT
11/21/2022	857271	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
11/21/2022	857271	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT
11/21/2022	857271	Verizon Wireless	Public Safety	\$ 520.33	MDT Toughbooks
11/21/2022	857271	Verizon Wireless	Public Safety	\$ 1.29	MDT Toughbooks
11/21/2022	857271	Verizon Wireless	Public Safety	\$ -	Police
11/21/2022	857271	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
11/21/2022	857271	Verizon Wireless	Public Safety	\$ (12.23)	Police MiFi
11/21/2022	857271	Verizon Wireless	Public Safety	\$ 41.53	Police -Mike Robinson
11/21/2022	857271	Verizon Wireless	Solid Waste	\$ -	PW Dozer Trimble Dozer
11/21/2022	857271	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
11/21/2022	857271	Verizon Wireless	Solid Waste	\$ 243.65	PW-SW-ON CALL Solid Waste On Call
11/21/2022	857271	Verizon Wireless	Solid Waste	\$ 23.73	PW-SW-ON CALL Solid Waste On Call
11/21/2022	857271	Verizon Wireless	Solid Waste	\$ 524.52	Solid Waste Tablets -Routware
11/21/2022	857271	Verizon Wireless	Street/Traffic	\$ (118.85)	PW-Streets City Works

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11/21/2022	857271	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPad
11/21/2022	857271	Verizon Wireless	Street/Traffic	\$ 195.08	PW-STRT TRFC Streets
11/21/2022	857271	Verizon Wireless	Transit	\$ 309.02	MET AVL
11/21/2022	857271	Verizon Wireless	Transit	\$ 2,090.54	MET Max Transit
11/21/2022	857271	Verizon Wireless	Wastewater	\$ 400.10	MET Tablets
11/21/2022	857271	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
11/21/2022	857271	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
11/21/2022	857271	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
11/21/2022	857271	Verizon Wireless	Water	\$ 94.67	PWBLNP Comm-Meter CityWorks/Neptune
11/21/2022	857271	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
11/21/2022	857273	Western St Automation	Wastewater	\$ 7,956.85	Repair and Trouble Shoot Rotork valve ac
11/21/2022	857274	Wharton Asphalt	Park Dist 1	\$ 119,352.57	WO 22-38 Pioneer Park Trail Rehabilitation
11/21/2022	857277	Yellowstone Electric	Airport	\$ 4,529.78	Re-feed Areas Affected by Demo