

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/27/2022	857988	Advanced Employment	Solid Waste	\$ 235.63	Contract Labor. Landfill.
12/27/2022	857988	Advanced Employment	Solid Waste	\$ 2,469.36	Contract labor. Landfill.
12/27/2022	857990	Alliance for HOPE	PD Program	\$ 15,250.00	2-day virtual strangulation training
12/27/2022	857997	Armscor Cartridge	Public Safety	\$ 20,232.00	Armscor 16143, 380, 9 223, 6.5, 308
12/27/2022	857998	Askin Const	Water	\$262,784.15	WO 22-01 Water and Sewer Main Replacement
12/27/2022	857999	AT & T Corp	Airport	\$ 772.08	Airport -
12/27/2022	857999	AT & T Corp	Airport	\$ 20.42	MET Transit Tablets
12/27/2022	857999	AT & T Corp	Building	\$ 45.11	Facilities Managers
12/27/2022	857999	AT & T Corp	Building	\$ 512.16	PW-Building Cell Phones
12/27/2022	857999	AT & T Corp	Building	\$ 386.10	PW-Building Surfaces
12/27/2022	857999	AT & T Corp	CDBG	\$ 145.44	Comm Dev
12/27/2022	857999	AT & T Corp	Court Grants	\$ 166.03	Muni Court DC
12/27/2022	857999	AT & T Corp	Engineering	\$ 283.56	Engineering Tablets
12/27/2022	857999	AT & T Corp	Engineering	\$ 204.68	PW-Engineering Cell Phones and MiFi
12/27/2022	857999	AT & T Corp	Facilities	\$ 94.75	Facilities BOC
12/27/2022	857999	AT & T Corp	Facilities	\$ 31.67	Facilities BOC
12/27/2022	857999	AT & T Corp	Facilities	\$ 95.01	Facilities BOC
12/27/2022	857999	AT & T Corp	Facilities	\$ 85.73	Facilities City Hall
12/27/2022	857999	AT & T Corp	Facilities	\$ 160.20	Facilities Managers
12/27/2022	857999	AT & T Corp	General	\$ 95.54	City Attorney -Legal
12/27/2022	857999	AT & T Corp	General	\$ 528.80	Code Enforcement
12/27/2022	857999	AT & T Corp	General	\$ (200.00)	Code Enforcement
12/27/2022	857999	AT & T Corp	General	\$ 45.12	Human Resources
12/27/2022	857999	AT & T Corp	General	\$ (200.00)	Human Resources
12/27/2022	857999	AT & T Corp	General	\$ 135.62	Legal Dept -Domestic Violence
12/27/2022	857999	AT & T Corp	General	\$ 247.93	PRPL - Recreation Division
12/27/2022	857999	AT & T Corp	General	\$ 86.45	REC Seasonal
12/27/2022	857999	AT & T Corp	General	\$ 104.52	Rec Tablets
12/27/2022	857999	AT & T Corp	IT Resources	\$ 23.27	IT Department -On call Phone
12/27/2022	857999	AT & T Corp	IT Resources	\$ 50.16	IT Department -On call Phone
12/27/2022	857999	AT & T Corp	Library	\$ 221.71	Library
12/27/2022	857999	AT & T Corp	Library	\$ 107.11	Library Out Reach
12/27/2022	857999	AT & T Corp	P.W. Admin	\$ 38.86	PWBLKNP OFFICE -60/40
12/27/2022	857999	AT & T Corp	P.W. Admin	\$ 25.91	PWBLKNP OFFICE -60/40

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12/27/2022	857999	AT & T Corp	Park Dist 1	\$ 545.27	Parks Dept.
12/27/2022	857999	AT & T Corp	Park Dist 1	\$ 452.92	PRPL Parks Tablets
12/27/2022	857999	AT & T Corp	Park Dist 1	\$ 235.54	PRPL Parks Tablets
12/27/2022	857999	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
12/27/2022	857999	AT & T Corp	Parking	\$ 225.60	Parking Phones and scanner
12/27/2022	857999	AT & T Corp	Parking	\$ 225.60	Parking Phones and scanner
12/27/2022	857999	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
12/27/2022	857999	AT & T Corp	PD Program	\$ 45.38	Domestic Violence
12/27/2022	857999	AT & T Corp	Phone System	\$ 65.02	IT iPads
12/27/2022	857999	AT & T Corp	Phone System	\$ 3.46	Metro Cell Account
12/27/2022	857999	AT & T Corp	Phone System	\$ 67.45	TeleComm Manager
12/27/2022	857999	AT & T Corp	Planning	\$ 62.41	PLANNING
12/27/2022	857999	AT & T Corp	Public Safety	\$ 272.02	Animal Control Cell Phones
12/27/2022	857999	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
12/27/2022	857999	AT & T Corp	Public Safety	\$ 288.01	Comm. Center 9-1-1
12/27/2022	857999	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
12/27/2022	857999	AT & T Corp	Public Safety	\$ 1,243.27	Fire Department Cell Phones
12/27/2022	857999	AT & T Corp	Public Safety	\$ 50.16	Fire Department Cell Phones
12/27/2022	857999	AT & T Corp	Public Safety	\$ 799.46	Fire iPads -Assistant chiefs new iPads
12/27/2022	857999	AT & T Corp	Public Safety	\$ 617.78	Fire iPads -Assistant chiefs new iPads
12/27/2022	857999	AT & T Corp	Public Safety	\$ 40.14	Fire iPads -Assistant chiefs new iPads
12/27/2022	857999	AT & T Corp	Public Safety	\$ 214.34	Fire iPads -Assistant chiefs new iPads
12/27/2022	857999	AT & T Corp	Public Safety	\$ 85.52	ICAC
12/27/2022	857999	AT & T Corp	Public Safety	\$ 1,375.54	MDT Fire
12/27/2022	857999	AT & T Corp	Public Safety	\$ 3,576.42	Police Department Cell Phone
12/27/2022	857999	AT & T Corp	Public Safety	\$ 321.12	Police MDT Toughbooks and Loaner MDT's
12/27/2022	857999	AT & T Corp	Public Safety	\$ 3,789.10	Police MDT Toughbooks and Loaner MDT's
12/27/2022	857999	AT & T Corp	Public Safety	\$ 272.06	Police -Resource Officers
12/27/2022	857999	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges -Three cradlepoints -Fire Dept
12/27/2022	857999	AT & T Corp	Solid Waste	\$ (300.00)	SOLID WASTE SUPERINTENDANT
12/27/2022	857999	AT & T Corp	Solid Waste	\$ 59.28	SOLID WASTE SUPERINTENDANT
12/27/2022	857999	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
12/27/2022	857999	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
12/27/2022	857999	AT & T Corp	Street/Traffic	\$ 726.16	Street Traffic iPads

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12/27/2022	857999	AT & T Corp	Transit	\$ (250.35)	MET Supervisor Cell Phones
12/27/2022	857999	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones
12/27/2022	857999	AT & T Corp	Transit	\$ 141.33	MET Supervisor Cell Phones
12/27/2022	857999	AT & T Corp	Transit	\$ 50.07	MET Supervisor Cell Phones
12/27/2022	857999	AT & T Corp	Transit	\$ 40.07	MET Supervisor Cell Phones
12/27/2022	857999	AT & T Corp	Transit	\$ 50.07	MET Supervisor Cell Phones
12/27/2022	857999	AT & T Corp	Transit	\$ 250.35	MET Supervisor Cell Phones
12/27/2022	857999	AT & T Corp	Transit	\$ 445.02	MET Transit Tablets
12/27/2022	857999	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
12/27/2022	857999	AT & T Corp	Transit	\$ 20.42	MET Transit Tablets
12/27/2022	857999	AT & T Corp	Wastewater	\$ 180.48	PW Environmental
12/27/2022	857999	AT & T Corp	Wastewater	\$ 310.23	PWBELKNAP-DIST COLL CELL PHONES 60/40
12/27/2022	857999	AT & T Corp	Wastewater	\$ 474.00	PWBLKNP Electricians -Phones
12/27/2022	857999	AT & T Corp	Wastewater	\$ 27.54	PWBLKNP STORES -75/25
12/27/2022	857999	AT & T Corp	Wastewater	\$ 906.96	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
12/27/2022	857999	AT & T Corp	Wastewater	\$ 293.18	PW-Distribution Collection Tablets 60/40
12/27/2022	857999	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental
12/27/2022	857999	AT & T Corp	Water	\$ 465.34	PWBELKNAP-DIST COLL CELL PHONES 60/40
12/27/2022	857999	AT & T Corp	Water	\$ 1,088.18	PWBELKNAP-WT Water Treatment
12/27/2022	857999	AT & T Corp	Water	\$ 475.75	PWBLKNP COMM-METER CityWorks/Neptune
12/27/2022	857999	AT & T Corp	Water	\$ 376.17	PWBLKNP MTRSHOP CELL PHONE AND IPADS
12/27/2022	857999	AT & T Corp	Water	\$ 201.85	PWBLKNP MTRSHOP CELL PHONE AND IPADS
12/27/2022	857999	AT & T Corp	Water	\$ 82.61	PWBLKNP STORES -75/25
12/27/2022	857999	AT & T Corp	Water	\$ 439.78	PW-Distribution Collection Tablets 60/40
12/27/2022	857999	AT & T Corp	Water	\$ 40.14	PW-Metershop
12/27/2022	858004	Blgs Industrial Revitalize Dist	Tax Incrmnt E	\$ 34,987.00	FY2023 EBURD Annual Operating Agreement
12/27/2022	ACH	Border States	Wastewater	\$ 707.10	Bioreactor Parts
12/27/2022	ACH	Border States	Wastewater	\$ 13.19	galv Nipple
12/27/2022	ACH	Border States	Wastewater	\$ 76.76	supplies for Headworks DeviceNet Removal
12/27/2022	ACH	Border States	Wastewater	\$ 138.22	W/C #1 Overloads.
12/27/2022	ACH	Border States	Wastewater	\$ 724.08	Wire for secondary Clarifier scum beach
12/27/2022	ACH	Border States	Water	\$ 2,519.49	allen bradley starter
12/27/2022	ACH	Border States	Water	\$ 264.72	curcuit breaker
12/27/2022	ACH	Border States	Water	\$ 1,284.84	H1 standardization project. Pilot Light

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12/27/2022	ACH	Border States	Water	\$ 214.14	High Service Motors
12/27/2022	ACH	Border States	Water	\$ 1,713.12	High Service Motors, Pilot Light
12/27/2022	ACH	Border States	Water	\$ 632.81	High Service Motors/Parts
12/27/2022	ACH	Border States	Water	\$ 158.34	Waldo - Staples fiber pull supplies
12/27/2022	ACH	Border States	Water	\$ 234.04	water electrical conduit supplies
12/27/2022	ACH	Burns & McDonnell Eng	Water	\$118,423.97	WO 19-42 West End Water Treatment Plant Project
12/27/2022	858010	Business Tax Section	Park Dist 1	\$ 296.60	WO 22-08 Central Park Tennis Court replacement
12/27/2022	858010	Business Tax Section	Solid Waste	\$ 70.00	Retainage Release
12/27/2022	858010	Business Tax Section	Storm Sewer	\$ 92.78	Retainage Release
12/27/2022	858010	Business Tax Section	Storm Sewer	\$ 27.42	Retainage Release
12/27/2022	858010	Business Tax Section	Storm Sewer	\$ 57.66	Retainage Release
12/27/2022	858010	Business Tax Section	Tax Incrmnt S	\$ 72.33	Retainage Releaase 3 F
12/27/2022	858010	Business Tax Section	Water	\$ 32.66	Retainage Releaase 3 F
12/27/2022	858010	Business Tax Section	Water	\$ 2,654.39	WO 22-01 Water and Sewer Main Replacement
12/27/2022	858017	Civicplus	Library	\$ 4,437.13	244729 Subsite Annual fee - hosting and support 12/22-11/23
12/27/2022	858021	Dakota Supply Group	Water	\$ 218.46	1" COUPLING CTS X FLARE
12/27/2022	858021	Dakota Supply Group	Water	\$ 60.66	1" X 100' POLY PIPE - SDR9 CTS 250#
12/27/2022	858021	Dakota Supply Group	Water	\$ 31.92	1/2" BRASS PLUG
12/27/2022	858021	Dakota Supply Group	Water	\$ 1,224.18	12" X 30" SH CI-FC REPAIR CLAMP - F1-1350 X 30-SH
12/27/2022	858021	Dakota Supply Group	Water	\$ 1,489.40	24" X 15" MJ SLEEVE P/N: 333-085-00100
12/27/2022	858021	Dakota Supply Group	Water	\$ 530.98	3/4" COUPLING CTS X FLARE
12/27/2022	858021	Dakota Supply Group	Water	\$ 8,192.00	3/4" METER LOOPS AKA YOKE
12/27/2022	858021	Dakota Supply Group	Water	\$ 5,931.80	3/4" METER LOOPS AKA YOKE
12/27/2022	858021	Dakota Supply Group	Water	\$ 1,703.96	6" X 30" CI-FC REPAIR CLAMP
12/27/2022	858021	Dakota Supply Group	Water	\$ 1,384.00	8" X 15" CI-FC REPAIR CLAMP
12/27/2022	858021	Dakota Supply Group	Water	\$ 709.46	CURB BOX 3/4" - 1 - 1/2" TAP - 7' BURY
12/27/2022	858021	Dakota Supply Group	Water	\$ 19.00	RED PAINT IND URE ALKYD SF - RED
12/27/2022	858021	Dakota Supply Group	Water	\$ 192.84	rounding tool for water service repairs
12/27/2022	858023	Dept Natural Resources	Airport	\$ 30,350.00	Bill Date 3/1/22 & 11/10/22. State Land Lease FY22 & FY23
12/27/2022	858024	Desert Mt Corp	Street/Traffic	\$ 5,210.62	ice slicer
12/27/2022	858026	Downtown Blgs Partners	Tax Incrmnt N27	\$ 23,286.75	Annual DBP Operating Agreement FY2023
12/27/2022	858029	Empire Garage Owners	Parking	\$ 8,699.59	City of Billings December Assessment
12/27/2022	858033	FarrWest Enviro Supply	Fire Grants	\$ 4,208.00	DETECTORS W/SIPM'S FOR GAMMA RQADIATION.
12/27/2022	858036	Good Earth Works	Park Dist 1	\$ 29,363.40	WO 22-08 Central Park Tennis Court replacement

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12/27/2022	ACH HDR		Solid Waste	\$ 3,747.71	WO 22-37 Landfill Drop-off Bldg Repairs
12/27/2022	ACH HDR		Water	\$ 3,629.71	REtainage Release
12/27/2022	ACH HDR		Water	\$ 6,783.16	WO 23-19 High Service Pump Station Piping Modifications
12/27/2022	858048	Hose & Rubber Supply	Street/Traffic	\$ 49.33	repair parts for beadbox in 1127
12/27/2022	858048	Hose & Rubber Supply	Wastewater	\$ 63.26	air hose supplies/sewer
12/27/2022	858048	Hose & Rubber Supply	Wastewater	\$ 5,709.94	HOSES. BUILDING/EQUIPMENT MAINTENANCE
12/27/2022	858055	Joe Johnson Equipt	Street/Traffic	\$ 3,750.00	bristles for sweepers
12/27/2022	858055	Joe Johnson Equipt	Street/Traffic	\$ 49.90	P00474
12/27/2022	858055	Joe Johnson Equipt	Wastewater	\$ 638.83	P00481
01/01/2023	858149	Johnson	Walk Debt	\$ 7,500.00	Bond Payments January 1, 2023
12/27/2022	858060	KLE Const	Tax Incrmnt S	\$ 7,160.88	Retainage Release 3 F
12/27/2022	858060	KLE Const	Water	\$ 3,233.51	Retainage Release 3 F
12/27/2022	858061	Klimate Heating, Cooling	Wastewater	\$ 13,065.03	Buy & Install Air Conditioning & Heating In Solids Process BLDG
12/27/2022	858063	Knife River	Storm Sewer	\$ 2,714.43	Retainage Release
12/27/2022	858063	Knife River	Street/Traffic	\$ 5,953.78	sand/salt material
12/27/2022	858063	Knife River	Street/Traffic	\$ 8,617.18	sand/salt material
12/27/2022	858063	Knife River	Street/Traffic	\$ 4,229.47	sand/salt material
12/27/2022	ACH	Kois Brothers	Fleet	\$ 55.40	127636
12/27/2022	ACH	Kois Brothers	Fleet	\$ 140.04	127653
12/27/2022	ACH	Kois Brothers	Fleet	\$ 319.68	127727
12/27/2022	ACH	Kois Brothers	Fleet	\$ 265.20	127767
12/27/2022	ACH	Kois Brothers	Fleet	\$ 574.45	127810
12/27/2022	ACH	Kois Brothers	Fleet	\$ 592.44	Fleet
12/27/2022	ACH	Kois Brothers	Solid Waste	\$ 9,682.88	127647
12/27/2022	ACH	Kois Brothers	Solid Waste	\$ 190.00	127810
12/27/2022	ACH	Kois Brothers	Street/Traffic	\$ 443.27	127536
12/27/2022	ACH	Kois Brothers	Street/Traffic	\$ 537.00	127536
12/27/2022	ACH	Kois Brothers	Street/Traffic	\$ 478.00	cutting edge for unit 1115
12/27/2022	ACH	Kois Brothers	Street/Traffic	\$ 66.32	mud flaps for unit 1153
12/27/2022	ACH	Kois Brothers	Wastewater	\$ 643.80	NONSTOCKING ITEMS-P.U.D.
12/27/2022	ACH	Kois Brothers	Water	\$ (2,103.45)	9196
12/27/2022	858067	L N Curtis & Sons	Public Safety	\$ 3,490.00	GROVES MBILE DOUBLE SIDED RED RACK W/SIX 20" WIDE SECTIONS
12/27/2022	858069	Life-Assist	Public Safety	\$ 34.50	DR1010 SALINE FLUSH, 10ML
12/27/2022	858069	Life-Assist	Public Safety	\$ 2,048.00	DR3316-00 EPINEPHRINE - 20-BX ADDED TO THIS EXISTING ORDER

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12/27/2022	858069	Life-Assist	Public Safety	\$ 400.71	FRONTLINE NITRILE EXAM GLOVES, 12" LENGTH
12/27/2022	858069	Life-Assist	Public Safety	\$ 47.40	MD5697 IBUPROFEN 200 MG UNIT DOSE PACKS OF 2
12/27/2022	858070	Lithia Dodge- Blgs	Transit	\$ 6,225.18	30678. Body Work Unit 1878. W/O 2023-177
12/27/2022	858071	LSC Enviro Products	Solid Waste	\$ 34,220.00	Posi-shell cover for landfill working face.
12/27/2022	858073	Mattress King	Public Safety	\$ 600.00	21G TWIN HEAVY DTURY FRAM
12/27/2022	858073	Mattress King	Public Safety	\$ -	DELIVERY FEE
12/27/2022	858073	Mattress King	Public Safety	\$ 1,800.00	TXL CROWN JEWEL BASE, SEALY
12/27/2022	858073	Mattress King	Public Safety	\$ 6,228.00	TXL PRECISION LUX FIRM MATTRESSES
12/27/2022	858078	Metra Fairgrounds	Water	\$ 2,630.09	MetraPark Water Line Repair - EXPO Bldg
12/27/2022	858085	Morrison Maierle	Airport	\$ 14,632.01	Terminal Expansion Project - Federal
12/27/2022	858085	Morrison Maierle	Airport	\$ 1,375.39	Terminal Expansion Project - Ineligible
12/27/2022	858085	Morrison Maierle	Airport	\$ 1,625.78	Terminal Expansion Project - Local
12/27/2022	858085	Morrison Maierle	Wastewater	\$ 20,810.18	WO 20-01 Water/Sewer Replacement Project; Payment 35
12/27/2022	858085	Morrison Maierle	Wastewater	\$ 45,190.63	WO 23-01 2023 Water/Sewer Replacement - Contract 2 Sewer
12/27/2022	858085	Morrison Maierle	Water	\$ 24,140.89	WO 21-01 Water/Sewer Replacement Project Pioneer Park
12/27/2022	858086	Moulton Bellingham	General	\$ 13,050.00	Inv 149976 House Franchise Fee
12/27/2022	858086	Moulton Bellingham	General	\$ 135.00	Inv 149977 McDaniel v COB
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 1,015.43	129 573 1000 1. Mud Wash. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 415.27	160 723 3573 6. USDA. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 3,183.25	179 053 7751 5. New Concourse. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 721.67	185 580 1000 7. TSA. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 359.12	229 573 1000 0. Detail Bay 1 Hertz. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 496.06	283 116 0655 3. IP-12. Alpine. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 3,933.44	285 580 1000 6
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 548.28	295 580 1000 4. Aero Interiors. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 110.83	329 573 1000 9. Detail Bay 3 Enterprise. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 326.62	429 573 1000 8. Detail Bay 4 Avis/Budget. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 104.94	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 14,943.02	595 580 1000 1
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 548.28	629 573 1000 6. Detail Bay 2 National/Alamo. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 2,586.00	706 580 1000 7
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 149.32	788 689 5644 8. Concourse Kitchen. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 25.13	846 093 3091 9. E. Rooftops. December 2022
12/27/2022	858081	MT Dakota Utilities	Airport	\$ 3,329.41	889 373 1000 6. Car Wash. December 2022

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12/27/2022	858081	MT Dakota Utilities	Engineering	\$ 439.40	595 373 1000 1
12/27/2022	858081	MT Dakota Utilities	Facilities	\$ 14,807.40	375 963 4481 4
12/27/2022	858081	MT Dakota Utilities	Facilities	\$ 5,061.32	929 780 1000 4
12/27/2022	858081	MT Dakota Utilities	General	\$ 826.44	437 780 1000 9
12/27/2022	858081	MT Dakota Utilities	Library	\$ 8,326.20	219 924 4851 0
12/27/2022	858081	MT Dakota Utilities	P.W. Admin	\$ 109.84	595 373 1000 1
12/27/2022	858081	MT Dakota Utilities	Park Dist 1	\$ 222.16	501 473 1000 2
12/27/2022	858081	MT Dakota Utilities	Parking	\$ 224.73	303 725 2591 2
12/27/2022	858081	MT Dakota Utilities	Parking	\$ 23.85	717 353 1000 6
12/27/2022	858081	MT Dakota Utilities	Parking	\$ 136.53	799 152 1209 0
12/27/2022	858081	MT Dakota Utilities	Public Safety	\$ 55.20	062 907 9494 7
12/27/2022	858081	MT Dakota Utilities	Public Safety	\$ 1,351.66	169 233 1000 3
12/27/2022	858081	MT Dakota Utilities	Public Safety	\$ 118.88	514 117 0478 9
12/27/2022	858081	MT Dakota Utilities	Public Safety	\$ 989.20	533 653 1000 1
12/27/2022	858081	MT Dakota Utilities	Public Safety	\$ 68.56	602 589 7178 1
12/27/2022	858081	MT Dakota Utilities	Public Safety	\$ 1,938.90	885 880 1000 4
12/27/2022	858081	MT Dakota Utilities	Transit	\$ 3,396.44	962 880 1000 0
12/27/2022	858081	MT Dakota Utilities	Wastewater	\$ 7,978.69	293 780 1000 2
12/27/2022	858081	MT Dakota Utilities	Wastewater	\$ 15,957.37	293 780 1000 2
12/27/2022	858081	MT Dakota Utilities	Wastewater	\$ 7,978.69	293 780 1000 2
12/27/2022	858081	MT Dakota Utilities	Wastewater	\$ 74.29	596 733 1000 5
12/27/2022	858081	MT Dakota Utilities	Wastewater	\$ 74.29	713 064 3190 0
12/27/2022	858081	MT Dakota Utilities	Wastewater	\$ 68.56	735 453 1000 2
12/27/2022	858081	MT Dakota Utilities	Wastewater	\$ 74.00	843 879 2205 1
12/27/2022	858081	MT Dakota Utilities	Water	\$ 71.51	076 225 9180 3
12/27/2022	858081	MT Dakota Utilities	Water	\$ 45.08	373 580 1000 9
12/27/2022	858081	MT Dakota Utilities	Water	\$ 45.08	373 580 1000 9
12/27/2022	858081	MT Dakota Utilities	Water	\$ 203.44	541 380 1000 1
12/27/2022	858081	MT Dakota Utilities	Water	\$ 77.21	921 580 1000 6
12/27/2022	858082	MT Dept Enviro Quality	Solid Waste	\$ 1,285.85	Title V Facility Base Fee. Title V Emission Fee - VOC. Landfill.
12/27/2022	858082	MT Dept Enviro Quality	Wastewater	\$ 2,066.47	Wastewater Plant Facility Base Fee and E
01/01/2023	858151	MT Municipal Co-op	SID Fund	\$ 13,564.00	Bond Payments January 1, 2023
01/01/2023	858151	MT Municipal Co-op	SID Fund	\$ 5,425.00	Bond Payments January 1, 2023
01/01/2023	858151	MT Municipal Co-op	SID Fund	\$ 1,275.00	Bond Payments January 1, 2023

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01/01/2023	858151	MT Municipal Co-op	SID Fund	\$ 9,061.00	Bond Payments January 1, 2023
01/01/2023	858151	MT Municipal Co-op	SID Fund	\$ 1,938.00	Bond Payments January 1, 2023
01/01/2023	858151	MT Municipal Co-op	Walk Debt	\$ 13,172.50	Bond Payments January 1, 2023
01/01/2023	858151	MT Municipal Co-op	Walk Debt	\$ 1,840.00	Bond Payments January 1, 2023
01/01/2023	858151	MT Municipal Co-op	Walk Debt	\$ 2,125.00	Bond Payments January 1, 2023
12/27/2022	ACH	Northwest Pipe	Public Safety	\$ 13.72	7830488
12/27/2022	ACH	Northwest Pipe	Public Safety	\$ 1.80	7830488
12/27/2022	ACH	Northwest Pipe	Solid Waste	\$ 9.86	7830488
12/27/2022	ACH	Northwest Pipe	Solid Waste	\$ 6.58	7830488
12/27/2022	ACH	Northwest Pipe	Wastewater	\$ 716.56	Steam/HW Unit HEater
12/27/2022	ACH	Northwest Pipe	Wastewater	\$ 859.40	WWTP supplies, bushings, elbows, adapter
12/27/2022	ACH	Northwest Pipe	Wastewater	\$ 1,093.80	WWTP. On demand water heater project, sh
12/27/2022	ACH	Northwest Pipe	Water	\$ 76.50	1" STIFFENERS - CTS PE INSERTS SS
12/27/2022	ACH	Northwest Pipe	Water	\$ 25.50	1/4 BRASS PLUG -
12/27/2022	ACH	Northwest Pipe	Water	\$ 38.24	1/8 BRASS PLUG
12/27/2022	ACH	Northwest Pipe	Water	\$ 98.46	2" 90° STREET ELL
12/27/2022	ACH	Northwest Pipe	Water	\$ 878.62	2" COMPRESSION CURB STOP
12/27/2022	ACH	Northwest Pipe	Water	\$ 135.94	2" PVC adapter
12/27/2022	ACH	Northwest Pipe	Water	\$ 421.74	2" T113 BRASS GATE VALVE
12/27/2022	ACH	Northwest Pipe	Water	\$ 1,082.76	24" BELL JOINT CLAMP SMITH BLAIR
12/27/2022	ACH	Northwest Pipe	Water	\$ 965.63	3" BRONZE METER STRAINER 53107-000
12/27/2022	ACH	Northwest Pipe	Water	\$ 1,931.26	3" BRONZE METER STRAINER 53107-000
12/27/2022	ACH	Northwest Pipe	Water	\$ 10.74	3" FLANGE GASKETS - FULL FACE
12/27/2022	ACH	Northwest Pipe	Water	\$ 2,992.46	3" TRU FLO COMPOUND R900I CU/FT
12/27/2022	ACH	Northwest Pipe	Water	\$ 274.70	3/4" COMPRESSION COUPLING SLIP
12/27/2022	ACH	Northwest Pipe	Water	\$ 1,087.50	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS
12/27/2022	ACH	Northwest Pipe	Water	\$ 569.56	8" BELL JOINT CLAMP 9.05-9. 30 # SMITH BLAIR
12/27/2022	ACH	Northwest Pipe	Water	\$ 126.42	black pipe
12/27/2022	ACH	Northwest Pipe	Water	\$ 321.84	CURB BOX LID W/PLUG 1-1/4"
12/27/2022	ACH	Northwest Pipe	Water	\$ 158.08	CURB BOX LID W/PLUG 1-1/4"
12/27/2022	ACH	Northwest Pipe	Water	\$ 3,682.35	METER SHOP 2023 TESTING SUPPLIES
12/27/2022	ACH	Northwest Pipe	Water	\$ 950.01	PW Water Plant H1 flanges
12/27/2022	ACH	Northwest Pipe	Water	\$ 723.24	switch w/plug, pump cord, PUDWTP
12/27/2022	ACH	Northwest Pipe	Water	\$ 26.55	THRUST WASHER #K-8106 FOR - K-81 HYDRANT

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12/27/2022	858092	NorthWestern Energy	Airport	\$ 3,518.68	0100483-7. Runway Lights. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 1,883.06	0100484-5. ARFF Facility. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 146.81	1138926-9. Aero Interiors. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 163.47	1647695-4. De Icer. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 606.97	1669567-8. TSA. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 1,599.44	1993430-6. Car Wash. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 464.39	2001846-1. Mud Wash. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 526.64	2001848-7. Detail Bay 1 Hertz. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 350.62	2001855-2. Detail Bay 2 National/Alamo. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 176.26	2001862-8. Detail Bay 3 Enterprise. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 359.84	2001865-1. Detail Bay 4 Avis/Budget. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 182.72	2001867-7. Detail Bay 5 Thrifty/Dollar. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 127.19	3085107-5. New Employee Parking. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 326.34	3446396-8. USDA. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 1,670.74	3477231-9. Parking Zone. December 2022
12/27/2022	858092	NorthWestern Energy	Airport	\$ 45.38	3733186-5. Airport Storage. December 2022
12/27/2022	858092	NorthWestern Energy	Facilities	\$ 2,190.39	0975808-7
12/27/2022	858092	NorthWestern Energy	Facilities	\$ 746.99	1160802-3
12/27/2022	858092	NorthWestern Energy	Facilities	\$ 2,922.01	1160804-9
12/27/2022	858092	NorthWestern Energy	Facilities	\$ 2,921.70	1269391-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,210.51	SILMD 10 Acct# 0712546-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 2,264.32	SILMD 100 Acct# 0712559-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,908.74	SILMD 107 Acct# 0712560-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 4,786.98	SILMD 109 Acct# 0712561-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 228.72	SILMD 113 Acct# 0712562-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,030.11	SILMD 114 Acct# 0712563-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 242.39	SILMD 115 Acct# 0712564-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 636.24	SILMD 116 Acct# 0712565-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 3,462.17	SILMD 117 Acct# 0712566-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 222.07	SILMD 118 Acct# 0712567-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 135.28	SILMD 119 Acct# 0712568-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 2,726.76	SILMD 121 Acct# 0712570-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 204.39	SILMD 122 Acct# 0712571-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 363.57	SILMD 123 Acct# 0712572-7

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12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,060.43	SILMD 124 Acct# 0712573-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 424.15	SILMD 125 Acct# 0712574-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 212.09	SILMD 126 Acct# 0712575-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 766.41	SILMD 127 Acct# 0712576-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 536.49	SILMD 128 Acct# 0712577-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 363.57	SILMD 129 Acct# 0712578-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 5,177.05	SILMD 13 Acct# 0721276-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 129.98	SILMD 130 Acct# 0712579-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 939.21	SILMD 131 Acct# 0712580-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 241.36	SILMD 133 Acct# 0712581-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 557.04	SILMD 134 Acct# 0712582-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 562.03	SILMD 135 Acct# 0712583-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 515.06	SILMD 136 Acct# 0712584-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 406.88	SILMD 137 Acct# 0712585-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 818.03	SILMD 138 Acct# 0712586-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 272.68	SILMD 139 Acct# 0712587-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 2,550.69	SILMD 14 Acct# 0721277-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 636.24	SILMD 143 Acct# 0712588-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 30.28	SILMD 144 Acct# 0712589-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 510.95	SILMD 145 Acct# 0712590-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 393.85	SILMD 146 Acct# 0712591-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 478.85	SILMD 147 Acct# 0712592-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,758.90	SILMD 149 Acct# 0712593-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 817.51	SILMD 150 Acct# 0712594-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 696.83	SILMD 151 Acct# 0712595-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 4,702.68	SILMD 152 Acct# 0712596-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 587.58	SILMD 153 Acct# 0712597-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,328.48	SILMD 154 Acct# 0712598-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 545.36	SILMD 155 Acct# 0712599-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 996.34	SILMD 157 Acct# 0712600-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 878.64	SILMD 158 Acct# 0712601-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,058.27	SILMD 159 Acct# 0712602-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 787.74	SILMD 160 Acct# 0712603-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,149.65	SILMD 161 Acct# 0712604-8

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12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 51.65	SILMD 162 Acct# 0712605-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 846.01	SILMD 163 Acct# 0712606-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 408.76	SILMD 164 Acct# 0712607-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 969.51	SILMD 165 Acct# 0712608-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 255.46	SILMD 167 Acct# 0712609-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,257.65	SILMD 17 Acct# 0712553-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 613.15	SILMD 171 Acct# 0712610-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 557.01	SILMD 172 Acct# 0712611-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,277.36	SILMD 173 Acct# 0712612-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,072.98	SILMD 174 Acct# 0712613-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 357.65	SILMD 175 Acct# 0712614-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 36.89	SILMD 176 Acct# 0712615-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 281.02	SILMD 178 Acct# 0712616-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 562.03	SILMD 179 Acct# 0712617-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 111.55	SILMD 18 Acct# 0712554-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 383.22	SILMD 180 Acct# 0712618-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,848.15	SILMD 181 Acct# 0712619-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 638.69	SILMD 182 Acct# 0712620-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,277.35	SILMD 183 Acct# 0712621-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 408.76	SILMD 184 Acct# 0712622-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 153.29	SILMD 185 Acct# 0712623-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 771.14	SILMD 186 Acct# 0712624-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 255.46	SILMD 187 Acct# 0712625-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 306.57	SILMD 188 Acct# 0712626-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 255.46	SILMD 189 Acct# 0712627-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,328.48	SILMD 190 Acct# 0712628-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 455.97	SILMD 191 Acct# 0712629-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 332.10	SILMD 192 Acct# 0712630-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 817.51	SILMD 193 Acct# 0712631-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 338.22	SILMD 194 Acct# 0712632-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 270.59	SILMD 195 Acct# 0712633-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 86.51	SILMD 196 Acct# 0712634-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 86.51	SILMD 197 Acct# 0712635-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 127.74	SILMD 198 Acct# 0712636-0

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12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 119.45	SILMD 200 Acct# 0712637-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 536.49	SILMD 201 Acct# 0712638-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 23.06	SILMD 203 Acct# 0712640-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 507.66	SILMD 204 Acct# 0712641-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 29.51	SILMD 205 Acct# 0712642-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 357.65	SILMD 206 Acct# 0712643-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 408.76	SILMD 207 Acct# 0712644-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 318.22	SILMD 208 Acct# 0712645-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 587.58	SILMD 209 Acct# 0712646-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 103.81	SILMD 210 Acct# 0712647-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 57.68	SILMD 211 Acct# 0712648-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 57.68	SILMD 212 Acct# 0712649-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 34.60	SILMD 213 Acct# 0712650-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 413.16	SILMD 214 Acct# 0712651-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 153.29	SILMD 216 Acct# 0712652-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 439.18	SILMD 217 Acct# 0712653-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 318.78	SILMD 220 Acct# 0712654-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 7.38	SILMD 221 Acct# 0712655-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 91.41	SILMD 222 Acct# 0712656-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 138.40	SILMD 223 Acct# 0712657-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,566.54	SILMD 224 Acct# 0712658-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 491.41	SILMD 225 Acct# 0712659-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 263.53	SILMD 226 Acct# 0712660-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 818.11	SILMD 227 Acct# 0712661-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 878.64	SILMD 228 Acct# 0712662-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 454.47	SILMD 229 Acct# 0712663-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,060.41	SILMD 230 Acct# 0712664-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 636.24	SILMD 231 Acct# 0712665-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 2,757.06	SILMD 232 Acct# 0712666-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,009.80	SILMD 233 Acct# 0712667-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 570.96	SILMD 234 Acct# 0712668-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 638.61	SILMD 235 Acct# 0712669-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 202.92	SILMD 236 Acct# 0712670-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 434.31	SILMD 237 Acct# 0712671-7

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12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 14.75	SILMD 238 Acct# 0712672-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 102.19	SILMD 239 Acct# 0712673-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 487.03	SILMD 240 Acct# 0712674-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 638.50	SILMD 241 Acct# 0712675-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 90.89	SILMD 242 Acct# 0712676-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 121.19	SILMD 244 Acct# 0712677-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 81.02	SILMD 245 Acct# 0712678-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 363.57	SILMD 246 Acct# 0712679-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,075.01	SILMD 247 Acct# 0712680-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 2,999.43	SILMD 249 Acct# 0718734-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 243.54	SILMD 250 Acct# 0719001-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 4,248.50	SILMD 251 Acct# 0718801-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 605.95	SILMD 252 Acct# 0719162-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,995.08	SILMD 253 Acct# 0719644-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 182.81	SILMD 254 Acct# 0719763-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 207.07	SILMD 255 Acct# 0720813-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,086.38	SILMD 257 Acct# 0720360-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 2,863.91	SILMD 258 Acct# 0720606-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,726.12	SILMD 259 Acct# 0720810-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 545.36	SILMD 261 Acct# 0720705-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 3,390.52	SILMD 262 Acct# 0720937-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,203.26	SILMD 263 Acct# 0720716-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 199.42	SILMD 264 Acct# 0721427-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 397.72	SILMD 265 Acct# 0721556-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 64.79	SILMD 266 Acct# 0721684-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 532.02	SILMD 270 Acct# 0906944-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,048.28	SILMD 271 Acct# 0995095-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 3,104.21	SILMD 272 Acct# 0905005-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 225.11	SILMD 273 Acct# 0926386-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 579.59	SILMD 276 Acct# 0961926-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 934.75	SILMD 277 Acct# 1058710-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 257.04	SILMD 278 Acct# 1087619-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 64.97	SILMD 279 Acct# 1124127-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 703.49	SILMD 280 Acct# 1045653-1

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12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 566.58	SILMD 283 Acct# 1172743-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 358.08	SILMD 285 Acct# 1206985-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 267.86	SILMD 286 Acct# 1296582-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 2,035.81	SILMD 288 Acct# 1303978-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 271.47	SILMD 289 Acct# 1685375-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 171.14	SILMD 290 Acct# 1433921-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 666.53	SILMD 292 Acct# 1481532-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 255.46	SILMD 293 Acct# 1481534-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 510.95	SILMD 294 Acct# 1481535-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 121.19	SILMD 295 Acct# 1481536-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,354.01	SILMD 296 Acct# 1481537-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 229.93	SILMD 297 Acct# 1481539-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 204.39	SILMD 298 Acct# 1481540-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 448.53	SILMD 300 Acct# 1662840-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 6,026.76	SILMD 301 Acct# 1687005-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 377.11	SILMD 302 Acct# 1607534-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,284.46	SILMD 305 Acct# 1695873-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 276.48	SILMD 306 Acct# 1740353-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 3,651.83	SILMD 307 Acct# 2049005-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 297.62	SILMD 308 Acct# 2072459-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 453.41	SILMD 309 Acct# 2001311-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 354.08	SILMD 310 Acct# 2060519-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 324.18	SILMD 311 Acct# 3014475-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 329.77	SILMD 312 Acct# 3146127-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 589.47	SILMD 315 Acct# 3305804-1
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,334.48	SILMD 316 Acct# 3291842-7
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 135.75	SILMD 317 Acct# 3253826-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 893.96	SILMD 318 Acct# 3372018-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 66.57	SILMD 320 Acct# 0712569-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 618.16	SILMD 321 Acct# 3338917-2
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 131.54	SILMD 322 Acct# 3402033-9
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,117.97	SILMD 323 Acct# 3597170-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 752.14	SILMD 324 Acct# 1246537-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 325.43	SILMD 325 Acct# 3587598-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 163.99	SILMD 326 Acct# 3840455-4
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 204.39	SILMD 327 Acct# 3810801-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 967.24	SILMD 328 Acct# 3894879-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 120.87	SILMD 329 Acct# 3939032-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 362.46	SILMD 330 Acct# 3951594-5
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 422.49	SILMD 8 Acct# 0712544-6
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 391.17	SILMD 9 Acct# 0712545-3
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 590.94	SILMD 95 Acct# 0712556-0
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 10,722.20	SILMD 97 Acct# 0712557-8
12/27/2022	858093	NorthWestern Energy	Light Maint	\$ 1,209.26	SILMD 99 Acct# 0712558-6
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 98.12	0722255-7
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 65.35	0722266-4
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 8.93	0722269-8
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 11.69	0722292-0
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 22.52	0722293-8
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 8.93	0722905-7
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 6.00	0722933-9
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 89.05	0723035-2
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 7.75	0723036-0
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 206.67	0723037-8
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 57.28	0723042-8
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 6.00	0723055-0
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 52.01	0723056-8
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 11.86	0723057-6
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 29.15	0723058-4
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 173.03	0789437-1
12/27/2022	858092	NorthWestern Energy	Park Dist 1	\$ 316.98	0925496-2
12/27/2022	858092	NorthWestern Energy	Radio	\$ 260.18	0721580-9
12/27/2022	858092	NorthWestern Energy	Solid Waste	\$ 2,565.39	3252194-0
12/27/2022	858092	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
12/27/2022	858093	NorthWestern Energy	Street/Traffic	\$ 15,072.63	Signal Bills 12.19.2022

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/27/2022	858092	NorthWestern Energy	Wastewater	\$ 69,905.43	0100591-7
12/27/2022	858092	NorthWestern Energy	Wastewater	\$ 1,047.88	0100606-3
12/27/2022	858092	NorthWestern Energy	Wastewater	\$ 486.99	822 Shiloh Crossing BLVD Lift . Novembe
12/27/2022	858092	NorthWestern Energy	Water	\$ 1,075.14	0100485-2
12/27/2022	858092	NorthWestern Energy	Water	\$ 7,097.46	0100540-4
12/27/2022	858092	NorthWestern Energy	Water	\$ 79,638.61	0100606-3
12/27/2022	858092	NorthWestern Energy	Water	\$ 3,143.62	0100606-3
12/27/2022	858092	NorthWestern Energy	Water	\$ 3,097.03	0722264-9
12/27/2022	858092	NorthWestern Energy	Water	\$ 3,260.49	0723040-2
12/27/2022	858092	NorthWestern Energy	Water	\$ 39.84	0723059-2
12/27/2022	858092	NorthWestern Energy	Water	\$ 508.12	1116452-2
12/27/2022	858101	Public Utilities	Park Dist 1	\$ 1,550.45	180092
12/27/2022	858101	Public Utilities	Parks Maint	\$ 1,419.41	136082
12/27/2022	858101	Public Utilities	Parks Maint	\$ 2,073.55	136087
12/27/2022	858101	Public Utilities	Parks Maint	\$ 4,066.97	136090
12/27/2022	858101	Public Utilities	Parks Maint	\$ 4,139.53	136091
12/27/2022	858101	Public Utilities	Parks Maint	\$ 15,352.17	136092
12/27/2022	858101	Public Utilities	Parks Maint	\$ 3,316.15	136093
12/27/2022	858101	Public Utilities	Parks Maint	\$ 3,897.98	136096
12/27/2022	858101	Public Utilities	Parks Maint	\$ 14,893.65	136103
12/27/2022	858101	Public Utilities	Parks Maint	\$ 1,580.37	136108
12/27/2022	858101	Public Utilities	Parks Maint	\$ 148.05	136111
12/27/2022	858101	Public Utilities	Parks Maint	\$ 49.41	136115
12/27/2022	858101	Public Utilities	Parks Maint	\$ 1,216.65	148074
12/27/2022	858101	Public Utilities	Parks Maint	\$ 2,807.46	148398
12/27/2022	858101	Public Utilities	Parks Maint	\$ 443.97	148423
12/27/2022	858101	Public Utilities	Parks Maint	\$ 1,503.65	148654
12/27/2022	858101	Public Utilities	Parks Maint	\$ 1,133.33	148702
12/27/2022	858101	Public Utilities	Parks Maint	\$ 1,326.25	158252
12/27/2022	858101	Public Utilities	Parks Maint	\$ 4,783.33	163614
12/27/2022	858101	Public Utilities	Parks Maint	\$ 185.29	163944
12/27/2022	858101	Public Utilities	Parks Maint	\$ 10,564.45	164211
12/27/2022	858101	Public Utilities	Parks Maint	\$ 13,901.77	164212
12/27/2022	858101	Public Utilities	Parks Maint	\$ 3,794.29	166674

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/27/2022	858101	Public Utilities	Parks Maint	\$ 13.52	168362
12/27/2022	858101	Public Utilities	Parks Maint	\$ 3,947.73	175850
12/27/2022	858101	Public Utilities	Parks Maint	\$ 296.01	176577
12/27/2022	858101	Public Utilities	Parks Maint	\$ 82.29	177710
12/27/2022	858101	Public Utilities	Parks Maint	\$ 15.41	179987
12/27/2022	858101	Public Utilities	Parks Maint	\$ 1,775.61	180090
12/27/2022	858101	Public Utilities	Parks Maint	\$ 282.98	180091
12/27/2022	858101	Public Utilities	Parks Maint	\$ 114.05	187900
12/27/2022	858101	Public Utilities	Parks Maint	\$ 800.17	192352
12/27/2022	858101	Public Utilities	Parks Maint	\$ 404.49	201942
12/27/2022	858101	Public Utilities	Parks Maint	\$ 3,632.84	242652
12/27/2022	858101	Public Utilities	Parks Maint	\$ 37.33	260404
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 5,337.90	168593
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 962.13	178621
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 17.25	180331
12/27/2022	858101	Public Utilities	Street/Traffic	\$ -	180332
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 542.90	180333
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 2,138.01	180335
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 1,474.93	180336
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 585.13	180337
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 333.05	180338
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 442.65	180339
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 293.57	180396
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 3,877.45	184751
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 5,015.01	185688
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 2,154.45	185689
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 11.77	185690
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 3,913.53	185691
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 11.77	191161
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 2,373.65	191162
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 1,170.37	241853
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 288.09	243345
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 633.33	243891
12/27/2022	858101	Public Utilities	Street/Traffic	\$ 1,400.53	248978

Check Date	Check#	Name	Fund Name	Amount	Item Desc
01/01/2023	858150	Purinton Family Trust	Walk Debt	\$ 2,625.00	Bond Payments January 1, 2023
01/01/2023	858150	Purinton Family Trust	Walk Debt	\$ 2,500.00	Bond Payments January 1, 2023
01/01/2023	858150	Purinton Family Trust	Walk Debt	\$ 13,625.00	Bond Payments January 1, 2023
12/27/2022	858102	Ratco LLC	Solid Waste	\$ 6,700.00	Slide-in sander for Collection Supervisor truck Unit 36
12/27/2022	ACH	RDO Equipt	Solid Waste	\$ 21,665.00	Carlson RT4 & BRX7 Survey Rover Kit for the landfill.
12/27/2022	ACH	RDO Equipt	Solid Waste	\$ 652.00	PO384712
12/27/2022	ACH	RDO Equipt	Solid Waste	\$ 2,064.18	PO392312
12/27/2022	ACH	RDO Equipt	Solid Waste	\$ (226.08)	PO400112
12/27/2022	ACH	RDO Equipt	Solid Waste	\$ 173.55	W3676012
12/27/2022	ACH	RDO Equipt	Solid Waste	\$ 200.00	W3676012
12/27/2022	ACH	RDO Equipt	Solid Waste	\$ 200.00	W3683612
12/27/2022	ACH	RDO Equipt	Solid Waste	\$ 216.45	W3683612
12/27/2022	ACH	Rexel USA	Wastewater	\$ 68.64	electrical shop stock. screws
12/27/2022	ACH	Rexel USA	Wastewater	\$ 38.57	Electrical shop supplies
12/27/2022	ACH	Rexel USA	Wastewater	\$ 50.88	Headworks Device Net Project supplies
12/27/2022	ACH	Rexel USA	Wastewater	\$ 14.07	WRF Camera Project electrical supplies
12/27/2022	ACH	Rexel USA	Wastewater	\$ 2,518.71	WRF Camera project electrical supplies
12/27/2022	858105	Rimrock Foundation	Court Grants	\$ 2,085.00	22 Nov. Ancillary DUI
12/27/2022	858105	Rimrock Foundation	Court Grants	\$ 174.62	22 Nov. DUI Psyc.
12/27/2022	858105	Rimrock Foundation	Court Grants	\$ 5,204.74	22 Nov. Rimrock No Ins., Co Pay, Deduct.
01/01/2023	858148	Royal C. Johnson Irrev Trust	SID Fund	\$ 382.50	Bond Payments January 1, 2023
01/01/2023	858148	Royal C. Johnson Irrev Trust	SID Fund	\$ 675.00	Bond Payments January 1, 2023
01/01/2023	858148	Royal C. Johnson Irrev Trust	SID Fund	\$ 8,960.00	Bond Payments January 1, 2023
01/01/2023	858148	Royal C. Johnson Irrev Trust	Walk Debt	\$ 375.00	Bond Payments January 1, 2023
01/01/2023	858148	Royal C. Johnson Irrev Trust	Walk Debt	\$ 9,400.00	Bond Payments January 1, 2023
12/27/2022	858121	Stewart Title	CDBG	\$ 15,000.00	FTHB Tawny King-Burgee 4152 Phillips Street
12/27/2022	858125	Swank Enterprises	Solid Waste	\$ 6,930.00	Retainage Release
12/27/2022	858126	Sympro Inc	General	\$ 5,329.48	Annual Maintenance FI Module
12/27/2022	858131	Tire-Rama	Solid Waste	\$ 1,026.12	Snow tire purchase and studding
12/27/2022	858131	Tire-Rama	Solid Waste	\$ 988.88	Tire purchase for Unit 0039
12/27/2022	858131	Tire-Rama	Solid Waste	\$ 4,963.50	Tire repair and purchase
12/27/2022	858131	Tire-Rama	Solid Waste	\$ 4,800.00	Tire repair and purchase
12/27/2022	858131	Tire-Rama	Solid Waste	\$ 4,808.00	Tire repair and purchase
12/27/2022	ACH	Town & Co Supply	Fleet	\$ 25,277.00	432021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/27/2022	ACH	Town & Co Supply	Fleet	\$ 3.29	432021
12/27/2022	ACH	Town & Co Supply	Public Safety	\$ 1,019.94	431973 FIRE 7: BLENDED DIESEL
12/27/2022	ACH	Town & Co Supply	Public Safety	\$ 782.17	431974 FIRE 5: BLENDED DIESEL
12/27/2022	ACH	Town & Co Supply	Public Safety	\$ 469.30	432873 DIESEL - WINTER BLEND
12/27/2022	ACH	Town & Co Supply	Public Safety	\$ 782.17	432874 FIRE 1 DIESEL / WINTER BLEND
12/27/2022	ACH	Town & Co Supply	Public Safety	\$ 607.68	432874 FIRE 1 UNLEADED
12/27/2022	ACH	Town & Co Supply	Public Safety	\$ 782.17	432875 FIRE 6 DIESEL - WINTER BLEND
12/27/2022	ACH	Town & Co Supply	Public Safety	\$ 901.05	432876 FIRE 2 DIESEL - WINTER BLEND
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 60,090.00	24 mo./2500 hour Powertrain + hydraulics extended warranty
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 85.78	BLCS0796312
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 1,632.24	BLCS0796603
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 26.70	BLCS0796728
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 400.00	BLWO0220737
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 1,343.68	BLWO0220737
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 227.46	BLWO0220942
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 640.00	BLWO0220942
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 22.00	BLWO0221126
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 471.53	BLWO0221126
12/27/2022	ACH	Tractor & Equipt	Solid Waste	\$ 1,758.60	BLWO0221126
12/27/2022	858133	Trojan Tech	Wastewater	\$ 3,475.40	UV Lamp, Seals, Sleeves, For Water Reclamation UV Bldg
12/27/2022	858136	Valmont Industries	Street/Traffic	\$ 6,100.02	CD14120345 PO NUM 315019
12/27/2022	858137	Vermeer Mt West	Water	\$ 5,444.00	Piercing tool for replacing water servic
12/27/2022	858139	Western Municipal Const	Storm Sewer	\$ 9,185.78	Retainage Release
12/27/2022	858142	Winkler Excavating	Storm Sewer	\$ 5,708.59	Retainage Release
12/27/2022	858146	Yellowstone Co Finance	Building	\$ 6,990.97	Miller Building; Building Division; January Rent
12/27/2022	858146	Yellowstone Co Finance	CDBG	\$ 5,437.13	Miller Building; Community Development; January Rent
12/27/2022	858146	Yellowstone Co Finance	General	\$ 2,175.48	Miller Building; Code Enforcement; January Rent
12/27/2022	858146	Yellowstone Co Finance	Planning	\$ 4,657.35	Miller Building; Planning Dept.; January Rent