

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/17/2022	856230	Archie Cochrane	Fleet	\$ 128.40	5437992 PO NUM 315168
10/17/2022	856230	Archie Cochrane	Fleet	\$ 133.79	5438162 PO NUM 315191
10/17/2022	856230	Archie Cochrane	Fleet	\$ 68.48	5439357 PO NUM 315191
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 1,398.75	5437148
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 34.70	5437469
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 157.80	5437665
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 363.75	5437993
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 35.64	5437994
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 668.31	5438046
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 531.50	5438376
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 386.25	5438441
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 50.00	5438711
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 182.05	5439149
10/17/2022	856230	Archie Cochrane	Public Safety	\$ 246.58	5439362
10/17/2022	856230	Archie Cochrane	Transit	\$ 39.14	5438279. Transmission Pan Bolts Unit 1822. W/O 210841 Job #2
10/17/2022	856230	Archie Cochrane	Transit	\$ 18.25	5438494. Transmission Pan Gasket Unit 1822. W/O 210841 Job #2
10/17/2022	856239	Billings Depot	Engineering	\$ 15,257.22	November Engineering Rent
10/17/2022	856247	Civicplus	Airport	\$ 333.35	Quarterly Civic Send Airport
10/17/2022	856247	Civicplus	IT Resources	\$ 333.35	Quarterly CivicSend IT
10/17/2022	856247	Civicplus	IT Resources	\$ 7,105.24	Quarterly Hosting & Support Fees
10/17/2022	856247	Civicplus	IT Resources	\$ 91.16	SSL Certificate Quarterly Fee Renewa
10/17/2022	856253	Dana Safety Supply	Public Safety	\$ 918.00	813206
10/17/2022	856253	Dana Safety Supply	Public Safety	\$ 513.00	813756
10/17/2022	856253	Dana Safety Supply	Public Safety	\$ 2,599.00	813764
10/17/2022	856252	D-Tech International	Library	\$ 2,855.00	2234 Main Locker maintenance agreement
10/17/2022	856263	Executive Cleaning	Public Safety	\$ 1,175.00	71911 DEC 2021, 911 CENTER JANITORIAL SERVICES
10/17/2022	856263	Executive Cleaning	Public Safety	\$ 1,363.00	72913 MAY 2022, JANITORIAL SERVICES @ 911 CENTER
10/17/2022	856263	Executive Cleaning	Public Safety	\$ 1,363.00	73228 JUNE 2022 JANITORIAL SERVICES @ 911 CENTER
10/17/2022	856263	Executive Cleaning	Public Safety	\$ 1,363.00	FEBRUARY 2022, 911 JANITORIAL SERVICES
10/17/2022	856264	Family Promise	CDBG	\$ 9,152.89	CDBG-CV Grant / Emergency Diaper Project
10/17/2022	856266	First Am Title Co	CDBG	\$ 10,000.00	FTHB Steven Nelson 621 N. 17th St.
10/17/2022	856271	Graphic Imprints	General	\$ 2,617.80	staff shirts - 96465
10/17/2022	856273	Hansers Wrecker	Solid Waste	\$ 1,137.50	22728
10/17/2022	856273	Hansers Wrecker	Solid Waste	\$ 1,962.68	Environmental remediation- residential street & three residential driveways

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10/17/2022	856273	Hansers Wrecker	Solid Waste	\$ 6,605.03	Environmental remediation- residential street & three residential driveways
10/17/2022	856281	IMEG Corp	Public Safety	\$ 10,059.75	Const document- 9th Ave N Parking lot site
10/17/2022	856282	Ingram Library Service	Library	\$ 0.08	7671652
10/17/2022	856282	Ingram Library Service	Library	\$ 26.65	7671652
10/17/2022	856282	Ingram Library Service	Library	\$ 5.30	71498010
10/17/2022	856282	Ingram Library Service	Library	\$ 0.01	71498010
10/17/2022	856282	Ingram Library Service	Library	\$ 0.27	71498011
10/17/2022	856282	Ingram Library Service	Library	\$ 78.76	71498011
10/17/2022	856282	Ingram Library Service	Library	\$ 196.00	71498011
10/17/2022	856282	Ingram Library Service	Library	\$ 27.29	71498012
10/17/2022	856282	Ingram Library Service	Library	\$ 0.02	71498012
10/17/2022	856282	Ingram Library Service	Library	\$ 17.11	71498013
10/17/2022	856282	Ingram Library Service	Library	\$ 0.05	71498013
10/17/2022	856282	Ingram Library Service	Library	\$ 29.49	71498013
10/17/2022	856282	Ingram Library Service	Library	\$ 1,053.28	71498014
10/17/2022	856282	Ingram Library Service	Library	\$ 2.65	71498014
10/17/2022	856282	Ingram Library Service	Library	\$ 105.83	71498014
10/17/2022	856282	Ingram Library Service	Library	\$ 239.84	71498014
10/17/2022	856282	Ingram Library Service	Library	\$ 838.63	71498014
10/17/2022	856282	Ingram Library Service	Library	\$ 13.57	71498015
10/17/2022	856282	Ingram Library Service	Library	\$ 10.19	71573252
10/17/2022	856282	Ingram Library Service	Library	\$ 30.59	71573252
10/17/2022	856282	Ingram Library Service	Library	\$ 0.30	71573252
10/17/2022	856282	Ingram Library Service	Library	\$ 16.52	71573253
10/17/2022	856282	Ingram Library Service	Library	\$ 0.18	71573253
10/17/2022	856282	Ingram Library Service	Library	\$ 33.62	71573254
10/17/2022	856282	Ingram Library Service	Library	\$ 15.30	71573254
10/17/2022	856282	Ingram Library Service	Library	\$ 0.53	71573254
10/17/2022	856282	Ingram Library Service	Library	\$ 1.08	71573255
10/17/2022	856282	Ingram Library Service	Library	\$ 62.03	71573255
10/17/2022	856282	Ingram Library Service	Library	\$ 64.88	71573255
10/17/2022	856282	Ingram Library Service	Library	\$ 0.14	71573256
10/17/2022	856282	Ingram Library Service	Library	\$ 9.43	71573256
10/17/2022	856282	Ingram Library Service	Library	\$ 11.97	71573257

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/17/2022	856282	Ingram Library Service	Library	\$ 0.36	71573257
10/17/2022	856282	Ingram Library Service	Library	\$ 18.27	71573257
10/17/2022	856282	Ingram Library Service	Library	\$ 32.43	71573258
10/17/2022	856282	Ingram Library Service	Library	\$ 0.41	71573258
10/17/2022	856282	Ingram Library Service	Library	\$ 15.93	71573258
10/17/2022	856282	Ingram Library Service	Library	\$ 0.03	71593574
10/17/2022	856282	Ingram Library Service	Library	\$ 21.58	71593574
10/17/2022	856282	Ingram Library Service	Library	\$ 11.79	71593575
10/17/2022	856282	Ingram Library Service	Library	\$ 0.05	71593575
10/17/2022	856282	Ingram Library Service	Library	\$ 0.02	71593576
10/17/2022	856282	Ingram Library Service	Library	\$ 17.10	71593576
10/17/2022	856282	Ingram Library Service	Library	\$ 208.99	71593577
10/17/2022	856282	Ingram Library Service	Library	\$ 29.08	71593577
10/17/2022	856282	Ingram Library Service	Library	\$ 2.90	71593577
10/17/2022	856282	Ingram Library Service	Library	\$ 1,198.38	71593577
10/17/2022	856282	Ingram Library Service	Library	\$ 0.01	71600788
10/17/2022	856282	Ingram Library Service	Library	\$ 10.67	71600788
10/17/2022	856282	Ingram Library Service	Library	\$ 65.22	71600789
10/17/2022	856282	Ingram Library Service	Library	\$ 0.71	71600789
10/17/2022	856282	Ingram Library Service	Library	\$ 56.08	71600789
10/17/2022	856282	Ingram Library Service	Library	\$ 83.86	71600789
10/17/2022	856282	Ingram Library Service	Library	\$ 168.49	71600790
10/17/2022	856282	Ingram Library Service	Library	\$ 53.94	71600790
10/17/2022	856282	Ingram Library Service	Library	\$ 2.02	71600790
10/17/2022	856282	Ingram Library Service	Library	\$ 16.49	71600790
10/17/2022	856282	Ingram Library Service	Library	\$ 153.40	71600790
10/17/2022	856282	Ingram Library Service	Library	\$ 201.66	71600790
10/17/2022	856282	Ingram Library Service	Library	\$ 64.97	71600791
10/17/2022	856282	Ingram Library Service	Library	\$ 27.19	71671650
10/17/2022	856282	Ingram Library Service	Library	\$ 0.09	71671650
10/17/2022	856282	Ingram Library Service	Library	\$ 0.31	71671651
10/17/2022	856282	Ingram Library Service	Library	\$ 27.60	71671651
10/17/2022	856282	Ingram Library Service	Library	\$ 217.18	71671653
10/17/2022	856282	Ingram Library Service	Library	\$ 90.92	71671653

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10/17/2022	856282	Ingram Library Service	Library	\$ 2.43	71671653
10/17/2022	856282	Ingram Library Service	Library	\$ 9.59	71671654
10/17/2022	856282	Ingram Library Service	Library	\$ 0.09	71671654
10/17/2022	856282	Ingram Library Service	Library	\$ 10.61	71703560
10/17/2022	856282	Ingram Library Service	Library	\$ 0.03	71703560
10/17/2022	856282	Ingram Library Service	Library	\$ 0.04	71703561
10/17/2022	856282	Ingram Library Service	Library	\$ 29.50	71703561
10/17/2022	856282	Ingram Library Service	Library	\$ 11.38	71703562
10/17/2022	856282	Ingram Library Service	Library	\$ 0.17	71703562
10/17/2022	856282	Ingram Library Service	Library	\$ 17.11	71703562
10/17/2022	856282	Ingram Library Service	Library	\$ 36.84	71703562
10/17/2022	856282	Ingram Library Service	Library	\$ 10.61	71703563
10/17/2022	856282	Ingram Library Service	Library	\$ 14.74	71703563
10/17/2022	856282	Ingram Library Service	Library	\$ 0.06	71703563
10/17/2022	856282	Ingram Library Service	Library	\$ 34.81	71703564
10/17/2022	856282	Ingram Library Service	Library	\$ 0.04	71703564
10/17/2022	856282	Ingram Library Service	Library	\$ 0.03	71703565
10/17/2022	856282	Ingram Library Service	Library	\$ 17.70	71703565
10/17/2022	856282	Ingram Library Service	Library	\$ 183.97	71761255
10/17/2022	856282	Ingram Library Service	Library	\$ 1.71	71761255
10/17/2022	856282	Ingram Library Service	Library	\$ 0.43	71761256
10/17/2022	856282	Ingram Library Service	Library	\$ 36.15	71761256
10/17/2022	856282	Ingram Library Service	Library	\$ 26.10	71761256
10/17/2022	856282	Ingram Library Service	Library	\$ 0.39	71761257
10/17/2022	856282	Ingram Library Service	Library	\$ 15.34	71761257
10/17/2022	856282	Ingram Library Service	Library	\$ 28.88	71761257
10/17/2022	856282	Ingram Library Service	Library	\$ 0.28	71761258
10/17/2022	856282	Ingram Library Service	Library	\$ 18.88	71761258
10/17/2022	856282	Ingram Library Service	Library	\$ 0.19	71761259
10/17/2022	856282	Ingram Library Service	Library	\$ 17.70	71761259
10/17/2022	856282	Ingram Library Service	Library	\$ 67.12	71761260
10/17/2022	856282	Ingram Library Service	Library	\$ 17.69	71761260
10/17/2022	856282	Ingram Library Service	Library	\$ 1.29	71761260
10/17/2022	856282	Ingram Library Service	Library	\$ 5.97	71761261

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/17/2022	856282	Ingram Library Service	Library	\$ 0.79	71761261
10/17/2022	856282	Ingram Library Service	Library	\$ 42.86	71761261
10/17/2022	856282	Ingram Library Service	Library	\$ 11.20	71761261
10/17/2022	856282	Ingram Library Service	Library	\$ 33.10	71761262
10/17/2022	856282	Ingram Library Service	Library	\$ 0.36	71761262
10/17/2022	856282	Ingram Library Service	Library	\$ 0.32	71761263
10/17/2022	856282	Ingram Library Service	Library	\$ 29.72	71761263
10/17/2022	856282	Ingram Library Service	Library	\$ 8.99	71761264
10/17/2022	856282	Ingram Library Service	Library	\$ 0.24	71761264
10/17/2022	856282	Ingram Library Service	Library	\$ 962.63	71703566 One Book Billings
10/17/2022	856284	Insight Public Sector	Public Safety	\$ 7,696.50	Qty. 14 service Package only
10/17/2022	856284	Insight Public Sector	Public Safety	\$ 50,984.26	Qty. 14 CF-33 -i7, 16GB RAM, 512GB SSD Only
10/17/2022	856286	Invoice Cloud	Building	\$ 46.63	Service for 09/01/2022 to 09/30/2022
10/17/2022	856286	Invoice Cloud	City Ins Fund	\$ 138.81	Service for 09/01/2022 to 09/30/2022
10/17/2022	856286	Invoice Cloud	Parking	\$ 418.18	Service for 09/01/2022 to 09/30/2022
10/17/2022	856286	Invoice Cloud	Solid Waste	\$ 11,415.68	Service for 09/01/2022 to 09/30/2022
10/17/2022	856286	Invoice Cloud	Wastewater	\$ 11,873.67	Service for 09/01/2022 to 09/30/2022
10/17/2022	856286	Invoice Cloud	Water	\$ 15,715.34	Service for 09/01/2022 to 09/30/2022
10/17/2022	856298	L N Curtis & Sons	Public Safety	\$ 9,000.00	Hydrostatic Test SCBA Cylinders & replace O-Rings
10/17/2022	856314	Montana Peterbilt	Fleet	\$ 593.40	55753B PO NUM 315164
10/17/2022	856314	Montana Peterbilt	Fleet	\$ 195.98	55858B PO NUM 315164
10/17/2022	856314	Montana Peterbilt	Public Safety	\$ 783.72	55257B
10/17/2022	856314	Montana Peterbilt	Public Safety	\$ (62.50)	CM55257B
10/17/2022	856314	Montana Peterbilt	Solid Waste	\$ 516.15	4020B
10/17/2022	856314	Montana Peterbilt	Solid Waste	\$ 20.64	50408B
10/17/2022	856314	Montana Peterbilt	Solid Waste	\$ 52.85	55535B
10/17/2022	856314	Montana Peterbilt	Solid Waste	\$ 268.69	55552B
10/17/2022	856314	Montana Peterbilt	Solid Waste	\$ 662.37	55881B
10/17/2022	856314	Montana Peterbilt	Solid Waste	\$ 65.94	55915B
10/17/2022	856311	MT Dept-Enviro Quality	Solid Waste	\$ 32,173.50	Landfill annual Licensing fee
10/17/2022	856313	MT Municipal Interlocal	Payroll Clearing	\$ 459,677.32	Workers' Compensation Program July 1, 2022 to September 30, 2022
10/17/2022	856318	Napa Auto Parts	Building	\$ 249.08	426366
10/17/2022	856318	Napa Auto Parts	Fleet	\$ 947.77	426532
10/17/2022	856318	Napa Auto Parts	Fleet	\$ 8.48	425138 PO NUM 315160

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10/17/2022	856318	Napa Auto Parts	Fleet	\$ 32.75	426161 PO NUM 315160
10/17/2022	856318	Napa Auto Parts	Fleet	\$ 96.00	426617 PO NUM 315160
10/17/2022	856318	Napa Auto Parts	Fleet	\$ 228.90	428593 PO NUM 315160
10/17/2022	856318	Napa Auto Parts	Fleet	\$ 47.88	428671 PO NUM 315160
10/17/2022	856318	Napa Auto Parts	Fleet	\$ 98.24	428671 PO NUM 315160
10/17/2022	856318	Napa Auto Parts	General	\$ 159.14	426773
10/17/2022	856318	Napa Auto Parts	General	\$ 142.18	428678
10/17/2022	856318	Napa Auto Parts	General	\$ 8.80	428814
10/17/2022	856318	Napa Auto Parts	General	\$ 14.51	428931
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 26.44	426399
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 8.00	426403
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 44.41	426610
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 11.92	426702
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 59.72	427407
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 7.34	427814
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 71.00	428392
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 102.10	428835
10/17/2022	856318	Napa Auto Parts	Public Safety	\$ 12.66	429000
10/17/2022	856318	Napa Auto Parts	Solid Waste	\$ 94.96	426618
10/17/2022	856318	Napa Auto Parts	Solid Waste	\$ 18.78	427959
10/17/2022	856318	Napa Auto Parts	Solid Waste	\$ 38.50	428232
10/17/2022	856318	Napa Auto Parts	Street/Traffic	\$ 35.30	427155
10/17/2022	856318	Napa Auto Parts	Wastewater	\$ 56.16	428819
10/17/2022	856320	NorthWestern Energy	Airport	\$ 12.12	0712534-7. Entrance Gate 16 Light. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 132.41	0712535-4. Employee Parking. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 20.38	0712791-3. Gate 16. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 25.52	0712795-4. Gate 17. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 18.64	0712797-0. Gate 9. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 7.51	0712813-5. Burn Pit. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 18.13	0719759-3. Gate 12. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 63.39	0719760-1. Gate 14. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 21.26	0719761-9. Gate 15. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 19.01	0719762-7. Gate 13. September 2022

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10/17/2022	856320	NorthWestern Energy	Airport	\$ 17.75	0720296-3. Gate 29. September 2022
10/17/2022	856320	NorthWestern Energy	Airport	\$ 18.87	2114868-9. Runway Weather System. September 2022
10/17/2022	856320	NorthWestern Energy	Building	\$ 24.89	1569631-3
10/17/2022	856320	NorthWestern Energy	Engineering	\$ 39.77	Depot September charges
10/17/2022	856320	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
10/17/2022	856320	NorthWestern Energy	Facilities	\$ 92.32	3922089-2
10/17/2022	856320	NorthWestern Energy	General	\$ 886.24	0712538-8
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.12	0722253-2
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.00	0722258-1
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 12.35	0722259-9
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 8.30	0722272-2
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 17.50	0722273-0
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 8.40	0722274-8
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 81.15	0722275-5
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 28.18	0722278-9
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 12.12	0722279-7
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.12	0722280-5
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.12	0722281-3
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.12	0722283-9
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.12	0722284-7
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 12.12	0722808-3
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 8.99	0722852-1
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 8.30	0722862-0
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 58.29	0722901-6
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.63	0722976-8
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 148.11	0722995-8
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 74.75	0723005-5
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.12	0723025-3
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 24.13	0723039-4
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 22.63	0723049-3
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 18.23	0723064-2
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 18.23	0723065-9
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 4.18	0723391-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 103.57	0723884-3
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 18.23	0723887-6
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 26.75	0813489-2
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 23.89	0978917-3
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 40.03	0999807-1
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 12.85	1849408-8
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 24.97	1904944-4
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 35.13	1941243-6
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 133.09	3241436-9
10/17/2022	856320	NorthWestern Energy	Park Dist 1	\$ 11.51	3771457-3
10/17/2022	856320	NorthWestern Energy	Parking	\$ 129.97	3835890-9
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 5.53	0722272-2
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.12	0723384-4
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.00	0723385-1
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 2.80	0723391-9
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 0.72	0723392-7
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.87	0723393-5
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.12	0723394-3
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.12	0723395-0
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.12	0723396-8
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.12	0723397-6
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.12	0723398-4
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.12	0723835-5
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 8.30	0723836-3
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 217.52	0723879-3
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.63	0723883-5
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 0.83	0723885-0
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 6.76	0881455-0
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 0.12	1029192-0

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 59.14	1045813-1
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 1.17	1265177-4
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 139.21	1513796-1
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 164.78	1513800-1
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 8.75	1513802-7
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 15.63	1513804-3
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 7.37	1514388-6
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 1.29	1948667-9
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 1.56	2041362-1
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 5.35	2055817-7
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 10.49	3707234-5
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 30.32	3707235-2
10/17/2022	856320	NorthWestern Energy	Parks Maint	\$ 35.98	3707236-0
10/17/2022	856320	NorthWestern Energy	Public Safety	\$ 8.99	0712532-1
10/17/2022	856320	NorthWestern Energy	Public Safety	\$ 456.43	0720817-6
10/17/2022	856320	NorthWestern Energy	Public Safety	\$ 1,629.50	1183483-5
10/17/2022	856320	NorthWestern Energy	Street/Traffic	\$ 7.75	0855404-0
10/17/2022	856320	NorthWestern Energy	Street/Traffic	\$ 38.60	1045820-6
10/17/2022	856320	NorthWestern Energy	Street/Traffic	\$ 16.29	3088038-9
10/17/2022	856320	NorthWestern Energy	Street/Traffic	\$ 1.07	3590004-2
10/17/2022	856320	NorthWestern Energy	Street/Traffic	\$ 33.64	3648861-7
10/17/2022	856320	NorthWestern Energy	Transit	\$ 289.45	0719225-5
10/17/2022	856320	NorthWestern Energy	Water	\$ 67.30	1160807-2
10/17/2022	856320	NorthWestern Energy	Water	\$ 40.65	1346673-5
10/17/2022	856320	NorthWestern Energy	Water	\$ 11.88	1867265-9
10/17/2022	856335	SRF Consulting Group	Transit	\$ -	5 Year Transit Development Plan Consultant
10/17/2022	856335	SRF Consulting Group	Transit	\$ 7,113.39	5 Year Transit Development Plan Consultant
10/17/2022	856336	Star Service	Wastewater	\$ 3,331.35	WRF Bioreactor Flowmeter; Retainage Release
10/17/2022	856336	Star Service	Wastewater	\$ 4,277.15	WRF Digester Gas Valve Install Phase 2; Retainage Release
10/17/2022	856340	Sutphen Corp	Public Safety	\$ 2,819.34	40058066
10/17/2022	856349	The Salvation Army	CDBG	\$ 13,618.73	CDBG-CV Grant / Mobile Meals Project
10/17/2022	856353	Torgerson's	Street/Traffic	\$ 7,679.15	P01983
10/17/2022	ACH	Town & Co Supply	Airport	\$ 28,246.73	Invoice #431329. QTA Car Rental Fuel
10/17/2022	ACH	Town & Co Supply	Fleet	\$ 35,308.08	430829 PO NUM 315163

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/17/2022	ACH	Town & Co Supply	Public Safety	\$ 849.05	431527 FIRE 5 DIESEL
10/17/2022	ACH	Town & Co Supply	Public Safety	\$ 46.59	431527 FIRE 5 UNLEADED
10/17/2022	ACH	Town & Co Supply	Public Safety	\$ 849.05	431528 FIRE 3 DIESEL
10/17/2022	ACH	Town & Co Supply	Public Safety	\$ 1,452.33	431529 FIRE 1 DIESEL
10/17/2022	ACH	Town & Co Supply	Public Safety	\$ 1,376.41	431529 FIRE 1 UNLEADED
10/17/2022	ACH	Town & Co Supply	Public Safety	\$ 1,090.36	431530 FIRE 6 DIESEL
10/17/2022	856359	United Rotary Brush	Airport	\$ 15,427.28	Four (4) Complete Sets of Broom Cores for Runway Brooms
10/17/2022	856360	United States Bakery	Sidewalk Const	\$ 2,714.12	WO 2028. A22946. United States Bakery. R
10/17/2022	856364	Vaisala	Airport	\$ 44,848.98	Upgrade to Vaisala Runway Pavement Monitoring System already in place
10/17/2022	856365	Vector Foiltec	Library	\$ 4,177.26	1366 Skylight system maintenance and training maintenance II personnel
10/17/2022	856366	Vermont System	General	\$ 9,150.00	VSI cloud hosting standard service-covers hosting 9/1/22-6/30/23
10/17/2022	856367	Waggoner Family Prop	Sidewalk Const	\$ 5,620.60	WO 2028 C09243. Waggoner Family Properti
10/17/2022	856370	Waggoner Family Prop	Sidewalk Const	\$ 4,604.12	WO 2028. C09433. Waggoneer Fam Prop. Ref
10/17/2022	856374	Yellowstone Electric	Airport	\$ 4,988.00	Invoice 3092. Relocation of Electrical Panel