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CITY OF MILES CITY
Claim Details
For the Accounting Period: 6/22

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
135765	-99539C	4019 WEX BANK	17,279.18					
1	05/30/22 FUEL		563.46*		31811	1000 13 460433	231	101000
3	05/30/22 FUEL		5,099.50		31811	2510 107 430220	231	101000
4	05/30/22 FUEL		1,274.87		31811	2520 108 430220	231	101000
6	05/30/22 FUEL		133.91		30630	5210 22 430530	231	101000
7	05/30/22 FUEL		133.91		30630	5210 80 430540	231	101000
8	05/30/22 FUEL		133.91		30630	5310 33 430640	231	101000
9	05/30/22 FUEL		167.40		30630	5310 32 430690	231	101000
10	05/30/22 FUEL		796.78		30888	1000 7 420460	231	101000
11	05/30/22 FUEL		1,904.27		30888	5510 10 420730	231	101000
12	05/30/22 FUEL		3,731.13*		30796	1000 5 420140	231	101000
13	05/30/22 FUEL		126.03*		30796	1000 21 440600	231	101000
15	05/30/22 FUEL		1,225.41		30730	5210 23 430550	231	101000
16	05/30/22 FUEL		1,225.40		30730	5310 31 430630	231	101000
17	05/30/22 FUEL		763.20*		1434	5610 87 430300	231	101000
135877	85591S	2910 TONGUE RIVER ELECTRIC	710.10					
2	06/26/22 Government Hill		185.10		30977	2850 105 420140	341	101000
3	06/26/22 Southgate Lighting		525.00			2450 51 430263	341	101000
135878	85592S	975 FIREMANS FUND	2,925.00					
1	07/07/22 QUARTERLY CLOTHING ALLOTMENT		2,925.00		30924	1000 7 420460	211	101000
135880	85593S	1535 LUCAS & TONN PC	100.00					
1	06/23/22 Westlaw ~ Professional Service		100.00*		022017	1000 4 411100	350	101000
135881	85594S	4174 PUBLIC DEFENDER	4,199.06					
1	06/30/22 Public Defender's Office		4,199.06*			1000 6 410300	220	101000
135882	85595S	2914 TOURISM BUSINESS IMPROVEMENT	5,516.00					
1	06/30/22 TBID ~ Monthly		5,516.00			7370 212500		101000
135883	85596S	671 CUSTER COUNTY TREASURER	2,185.48					
2	06/30/22 APR-JUN 2022: LE ACDMY SURCHG		2,185.48			7467 212200		101000
135884	85581S	394 BOSS INC	1,347.23					
1	474241 06/21/22 Finance		95.09		30335	1000 3 410500	220	101000
2	474241 06/21/22		310.09		30335	5210 25 430510	220	101000
3	474241 06/21/22		310.06		30335	5310 29 430610	220	101000
5	472004 06/21/22 Police		42.50		31871	1000 5 420140	220	101000
6	471507 06/21/22		566.93*		25766	1000 5 420140	210	101000
7	469744 06/21/22		8.00*		31862	1000 5 420140	210	101000
8	470123 06/21/22 Planning		4.85		31828	1000 36 411020	210	101000
9	470123 06/21/22		3.88		31828	2510 107 430220	210	101000

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10	407123 06/21/22		0.98		31828	2520 108 430220	210	101000
11	407123 06/21/22		4.85			2394 18 420531	210	101000
135885	85570S 2830 STAR PRINTING & SUPPLY		1,417.59					
4	05/03/22 City Court		314.07		29147	1000 6 410300	210	101000
9	05/19/22 RSVP		395.10		29945	2985 15 450340	210	101000
10	05/19/22		26.00		29945	2985 15 450351	220	101008
11	05/31/22 Library		389.01*		30492	2220 16 460100	210	101000
13	05/03/22 Noble		293.41*		27436	1000 4 411100	210	101000
135886	85580S 572 VERIZON WIRELESS		480.12					
1	9908222110 06/07/22 SIMS Cards		480.12		30975	2850 105 420140	345	101000
135888	-99536C 1921 MONTANA MUNICIPAL INTERLOCAL		263.55					
1	06/02/22 June Retiree Premiums		263.55			1000 362022		101000
135889	85597S 498 CENTURY LINK		1,941.84					
1	05/21/22 9-1-1 Phone System		1,941.84		30972	2850 105 420140	345	101000
135890	85598S 3039 UTILITIES UNDERGROUND LOCATION		663.67					
1	500226 07/01/22 July 20-June 21 Locates		48.45*		30748	5210 23 430550	220	101000
2	500226 07/01/22		48.45*		30748	5310 31 430630	220	101000
3	2065093 06/30/22 June Locates		141.69*		30750	5210 23 430550	220	101000
4	2065093 06/30/22		141.69		30750	5310 31 430630	350	101000
5	2065093 06/30/22		283.39		30750	2510 107 430220	220	101000
135891	-99535E 373 MASTERCARD		34,186.57					
1	06/20/22		244.80			1000 3 410500	220	101000
2	06/20/22		970.00			1000 3 410500	370	101000
3	06/20/22		42.94*			1000 4 411100	350	101000
4	06/20/22		730.36			1000 5 420140	220	101000
5	06/20/22		441.36*			1000 5 420140	226	101000
6	06/20/22		22.80			1000 5 420140	311	101000
7	06/20/22		324.54			1000 5 420140	334	101000
8	06/20/22		74.73			1000 5 420140	347	101000
9	06/20/22		1,391.23*			1000 5 420140	366	101000
10	06/20/22		75.00			1000 5 420140	380	101000
13	06/20/22		197.55			1000 5 420160	210	101000
14	06/20/22		160.04			1000 5 420160	345	101000
15	06/20/22		59.71			1000 5 420160	370	101000
16	06/20/22		107.65			1000 7 420460	210	101000
17	06/20/22		590.60			1000 7 420460	217	101000
18	06/20/22		14.99			1000 7 420460	220	101000
19	06/20/22		39.58			1000 7 420460	230	101000
20	06/20/22		54.00			1000 7 420460	347	101000

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21	06/20/22		1,182.37			1000 7 420460	364	101000
22	06/20/22		93.40*			1000 7 420460	370	101000
23	06/21/22		125.66			1000 7 420460	400	101000
24	06/20/22		238.08			1000 13 460433	226	101000
25	06/20/22		18.45			1000 13 460433	230	101000
26	06/20/22		99.99*			1000 13 460433	360	101000
27	06/20/22		11.07			1000 21 440600	220	101000
28	06/20/22		7.38*			1000 21 440600	311	101000
30	06/20/22		23.99*			1000 36 411020	220	101000
31	06/20/22		108.58			1000 201 431200	210	101000
34	06/20/22		23.99			1000 201 431200	220	101000
36	06/20/22		7.58*			1000 201 431200	311	101000
37	06/20/22		50.26			2220 16 460100	224	101000
38	06/20/22		85.10			2220 16 460100	311	101000
39	06/20/22		1,071.93			2220 16 460100	382	101000
40	06/20/22		31.98			2394 18 420531	220	101000
41	06/20/22		75.44			2510 107 430220	210	101000
42	06/20/22		19.19			2510 107 430220	220	101000
43	06/20/22		226.26			2510 107 430220	230	101000
44	06/20/22		3,356.27*			2510 107 430220	363	101000
46	06/20/22		18.86			2520 108 430220	210	101000
47	06/20/22		4.80			2520 108 430220	220	101000
48	06/20/22		56.57			2520 108 430220	230	101000
49	06/20/22		839.07*			2520 108 430220	363	101000
50	06/20/22		604.99*			2985 15 450340	220	101000
51	06/20/22		47.16			5210 22 430530	220	101000
52	06/20/22		333.60*			5210 22 430530	230	101000
53	06/20/22		25.68			5210 22 430530	334	101000
54	06/20/22		515.13*			5210 22 430530	363	101000
55	06/20/22		82.65			5210 23 430550	210	101000
56	06/20/22		878.93			5210 23 430550	214	101000
57	06/20/22		12.00*			5210 23 430550	220	101000
59	06/20/22		178.68*			5210 23 430550	226	101000
60	06/20/22		312.01			5210 23 430550	230	101000
61	06/20/22		2,136.15			5210 23 430550	235	101000
62	06/20/22		800.00			5210 23 430550	350	101000
63	06/20/22		458.22			5210 23 430550	363	101000
64	06/20/22		244.80			5210 25 430510	220	101000
65	06/20/22		47.15			5210 80 430540	220	101000
66	06/20/22		354.34*			5210 80 430540	222	101000
67	06/20/22		330.43*			5210 80 430540	230	101000
68	06/20/22		5.84*			5210 80 430540	331	101000
69	06/20/22		25.66			5210 80 430540	334	101000
70	06/20/22		244.79			5310 29 430610	220	101000
73	06/20/22		82.66			5310 31 430630	210	101000

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74	06/20/22		-1,008.37			5310 31 430630	214	101000
75	06/20/22		12.01*			5310 31 430630	220	101000
76	06/20/22		178.69*			5310 31 430630	226	101000
77	06/20/22		363.07			5310 31 430630	230	101000
78	06/20/22		800.00			5310 31 430630	350	101000
79	06/20/22		458.23			5310 31 430630	363	101000
80	06/20/22		35.97			5310 32 430690	220	101000
81	06/20/22		101.97			5310 32 430690	230	101000
82	06/20/22		39.91			5310 33 430640	220	101000
85	06/20/22		1,270.58			5310 33 430640	222	101000
86	06/20/22		3,876.72*			5310 33 430640	230	101000
87	06/20/22		4.66*			5310 33 430640	311	101000
88	06/20/22		25.66			5310 33 430640	334	101000
89	06/20/22		511.29			5310 33 430640	363	101000
90	06/20/22		458.98*			5510 10 420730	210	101000
91	06/20/22		350.00			5510 10 420730	220	101000
92	06/20/22		2,590.32			5510 10 420730	222	101000
93	06/20/22		34.49			5510 10 420730	345	101000
94	06/20/22		158.03			5510 10 420730	364	101000
95	06/20/22		69.00			5610 87 430300	220	101000
96	06/20/22		241.66			5610 87 430300	230	101000
97	06/20/22		-464.96			5610 87 430300	230	101000
98	06/20/22		97.49			5610 87 430300	230	101000
99	06/20/22		58.00*			5310 87 430300	210	101000
100	06/20/22		212.08*			5610 87 430300	345	101000
101	06/20/22		2,561.86*			5610 87 430300	363	101000
102	06/20/22		110.21			6040 910 430220	220	101000
135892	-99538C	4187 MOFI	1,162.96					
1	06/09/22	Fire Training Center Payment38	610.77			1000 7 490500	654	101000
2	06/09/22		552.19			1000 7 490500	655	101000
135893	85574S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	783.00					
1	49697	05/03/22 City Hall Rugs	43.50*		31826	1000 8 411230	360	101000
2	50013	05/17/22 City Hall Rugs	36.50*		31826	1000 8 411230	360	101000
3	50320	05/17/22 Lirary Annual	594.00		30487	2220 16 460100	360	101000
4	49963	05/13/22 Shop	20.50		31826	6040 910 430220	360	101000
5	49762	05/06/22 WWTP	15.00		30631	5310 33 430640	360	101000
6	49770	05/11/22 WWTP	19.50		30631	5210 80 430540	360	101000
7	50007	05/17/22 PD	18.00*		31855	1000 5 420140	360	101000
8	50304	05/31/22	18.00*		31866	1000 5 420140	360	101000
9	59691	06/14/22	18.00*		31875	1000 5 420140	360	101000

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135894	-99532E	1970 MONTANA DAKOTA UTILITIES	41,145.51					
1	GAS/ELECTRIC ~ FD		287.83			1000 7 420460	341	101000
2	GAS/ELECTRIC ~ FD		67.98*			1000 7 420460	344	101000
3	GAS/ELECTRIC ~ City Hall		329.68			1000 8 411230	341	101000
4	GAS/ELECTRIC ~ City Hall		130.10*			1000 8 411230	344	101000
5	GAS/ELECTRIC ~ Parks		681.42*			1000 13 460433	341	101000
6	GAS/ELECTRIC ~ Parks		160.19*			1000 13 460433	344	101000
7	GAS/ELECTRIC ~ Bath House		352.42*			1000 14 460445	341	101000
8	GAS/ELECTRIC ~ Animal Shelter		44.85*			1000 21 440600	341	101000
9	GAS/ELECTRIC ~ Animal Shelter		54.53*			1000 21 440600	344	101000
10	GAS/ELECTRIC ~ Library		689.28			2220 16 460100	341	101000
11	GAS/ELECTRIC ~ Library		86.33			2220 16 460100	344	101000
14	GAS/ELECTRIC ~ District 165		4,520.49*			2400 46 430263	341	101000
15	GAS/ELECTRIC ~ Rental Fee		8,836.60			2400 46 430263	533	101000
16	GAS/ELECTRIC ~ District 167		637.86			2420 48 430263	341	101000
17	GAS/ELECTRIC ~ Rental Fee		1,054.80			2420 48 430263	533	101000
18	GAS/ELECTRIC ~ District 171		187.91			2430 49 430263	341	101000
19	GAS/ELECTRIC ~ District 172		1,400.27			2440 50 430263	341	101000
20	GAS/ELECTRIC ~ District 202		132.31			2470 72 430263	341	101000
21	GAS/ELECTRIC ~ Rental Fee		325.90			2470 72 430263	533	101000
22	GAS/ELECTRIC ~ District 173		36.37			2480 47 430263	341	101000
23	GAS/ELECTRIC ~ Sewer Lift		103.96*			2510 107 430220	341	101000
28	GAS/ELECTRIC ~ Water Plant		5,795.87			5210 22 430530	341	101000
30	GAS/ELECTRIC ~ Water Plant		263.73*			5210 22 430530	344	101000
31	GAS/ELECTRIC ~ Fish & Game		15.50			5210 23 430550	341	101000
32	GAS/ELECTRIC ~ Fish & Game		15.11			5210 23 430550	344	101000
33	GAS/ELECTRIC ~ Fish & Game		15.50			5310 31 430630	341	101000
34	GAS/ELECTRIC ~ Fish & Game		15.11*			5310 31 430630	344	101000
35	GAS/ELECTRIC ~ Sewer Lift		1,812.10			5310 32 430690	341	101000
36	GAS/ELECTRIC ~ Sewer Lift		118.83			5310 32 430690	344	101000
38	GAS/ELECTRIC ~ Ambulance		129.31			5510 10 420730	341	101000
39	GAS/ELECTRIC ~ Ambulance		30.54*			5510 10 420730	344	101000
42	GAS/ELECTRIC ~ Shop		424.65			6040 910 430220	341	101000
43	GAS/ELECTRIC ~ Shop		41.37*			6040 910 430220	344	101000
44	FISH & GAME ~ ELECTRIC		24.80*			2510 107 430220	341	101000
45	FISH & GAME ~ ELECTRIC		24.18*			2510 107 430220	344	101000
46	FISH & GAME ~ ELECTRIC		6.20			2520 108 430220	341	101000
47	FISH & GAME ~ ELECTRIC		6.04			2520 108 430220	344	101000
50	Airport Electric		876.43*			5610 87 430300	341	101000
51	Airport Gas		396.63*			5610 87 430300	344	101000
54	N Daly Sewer Treatment Plant		10,215.60*			5310 33 430640	341	101000
55	419 N 7th PD Gas		35.40*			1000 5 420140	344	101000
56	419 N 7th PD Electric		197.07*			1000 5 420140	341	101000
57	419 N 7th PD Electric		198.28*			1000 5 420140	341	101000

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58	419 N 7th PD Gas		95.28*			1000 5 420140	344	101000
59	Splash Pad		270.90*			1000 13 460433	341	101000
135895	85599S 872 EASTERN MONTANA IND		325.00					
1	06/30/22 Library Cleaning Contract		325.00		30499	2220 16 460100	360	101000
135896	85600S 700 CUSTER COUNTY WATER & SEWER		18,843.39					
1	06/30/22 CCWSD Water/Sewer Collections		18,843.39			7980 211020		101000
135897	85601S 4034 STEVE RICE		75.00					
1	06/30/22 Police Commission		75.00			1000 5 420140	350	101000
135898	85602S 371 GENERAL DISTRIBUTING CO.		93.90					
1	1136768 06/30/22 Nitros		93.90		30917	5510 10 420730	222	101000
135899	85603S 4186 BUCKY JOHNSON		40.32					
1	06/22/22 Cell Phone Reimbursement		20.16*		30745	5210 23 430550	345	101000
2	06/22/22		20.16*		30745	5310 31 430630	345	101000
135900	85604S 4233 BLAYNE WATTS		75.00					
1	06/30/22 Police Commission Quarterly Pa		75.00			1000 5 420140	350	101000
135901	-99531C 4050 US BANK - SPA LOCKBOX	CM9695	397,342.50					
1	06/19/22 CARBON HILL PRINCIPAL		8,000.00			5210 23 490200	618	102312
2	06/19/22 INTEREST		4,510.00			5210 23 490200	632	102312
3	06/19/22 CARBON HILL PRINCIPAL		35,000.00			5210 23 490200	616	102312
4	06/19/22 INTEREST		21,420.00			5210 23 490200	638	102312
5	06/19/22 WWTP PHASE I PRINCIPAL		37,000.00			5310 29 490200	608	102316
6	06/19/22 INTEREST		13,560.00			5310 29 490200	626	102316
7	06/19/22 NORTHEAST WTR LN PRINCIPAL		8,000.00			5210 23 490200	617	102313
8	06/19/22 INTEREST		4,510.00			5210 23 490200	631	102313
9	06/19/22 NORTHEAST WTR LN PRINCIPAL		36,000.00			5210 23 490200	615	102313
10	06/19/22 INTEREST		22,020.00			5210 23 490200	634	102313
11	06/19/22 NORTHEAST WTR LN PRINCIPAL		9,000.00			5210 23 490200	611	102315
12	06/19/22 INTEREST		510.00			5210 23 490200	622	102315
13	06/19/22 WWTP PHASE II PRINCIPAL		138,000.00*			5310 29 490200	619	102317
14	06/19/22 INTEREST (SRF-17398)		59,812.50			5310 29 490200	639	102317
135902	85605S 721 DALES CLEANING SERVICE		700.00					
1	06/30/22 City Hall ~ June Cleaning		700.00*		31755	1000 8 411230	360	101000

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135904	85606S	4013 SOLESTONE REIMB SERVICES	6,851.72					
1	12547 06/02/22	May Billing	2,828.14		30907	5510 10 420730	350	101000
2	12573 06/23/22	EMS Supplies	73.85		30913	5510 10 420730	222	101000
3	12598 07/06/22	June Billing	3,949.73		30927	5510 10 420730	350	101000
135905	85607S	3292 MONTANA AIR CARTAGE	732.49					
3	837909 04/19/22	Delivery Charge	43.74		30635	5310 33 430640	352	101000
4	837909 04/05/22	Delivery Charge	41.47		30635	5210 80 430540	352	101000
5	YNZ53122 06/01/22	Library Partners Program	257.40		30496	2880 39 460100	311	101020
6	837911 05/03/22	Delivery Charge	45.03		30649	5210 80 430540	352	101000
7	YNZ63022 07/01/22	Library Partners Program	344.85		31901	2880 39 460100	311	101020
135906	85571S	1721 MID RIVERS TELEPHONE CORP	3,421.95					
1		CITY COURT	121.06*			1000 6 410300	345	101000
3		LIBRARY	101.58			2220 16 460100	345	101000
4			107.15			2220 16 460100	347	101000
7		RSVP	125.84			2985 15 450340	345	101000
8		AIRPORT	57.52*			5610 87 430300	345	101000
9			156.95*			5610 87 430300	319	101000
10			35.80*			5610 87 430300	347	101000
11		MAYOR	71.65*			1000 1 410200	345	101000
12		FINANCE	97.97*			1000 3 410500	345	101000
13			8.70			1000 3 410500	347	101000
14		ATTORNEY	106.34*			1000 4 411100	345	101000
15		POLICE	328.47*			1000 5 420140	345	101000
16			57.86			1000 5 420140	347	101000
17		PD/DISPATCH	190.45			1000 5 420160	345	101000
18		FIRE	223.50			1000 7 420460	345	101000
19			50.69			1000 7 420460	347	101000
20		TREASURER	53.20*			1000 9 410540	345	101000
21		PARK DEPT	72.00*			1000 13 460433	345	101000
22			26.82			1000 13 460433	347	101000
23		ANIMAL CONTROL	70.65*			1000 21 440600	345	101000
24			44.95			1000 21 440600	347	101000
25		PLANNING	38.24*			1000 36 411020	345	101000
26		Flood	49.41*			1000 201 431200	345	101000
27		BUILDING INSPECTION	75.46*			2394 18 420531	345	101000
28		MMD #204	132.38*			2510 107 430220	345	101000
29		MMD #205	74.50*			2520 108 430220	345	101000
30		WATER PLANT	82.74			5210 22 430530	345	101000
31			22.82			5210 22 430530	347	101000
32		WATER LINES	130.17*			5210 23 430550	345	101000
33			11.83			5210 23 430550	347	101000
34		WATER ADMIN	57.79*			5210 25 430510	345	101000

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35			1.04			5210 25 430510	347	101000
36	WASTE WATER ADMIN		57.78*			5310 29 430610	345	101000
37			1.04			5310 29 430610	347	101000
38	SEWER LINES		130.18*			5310 31 430630	345	101000
39			11.83			5310 31 430630	347	101000
40	WWTP		69.78*			5310 33 430640	345	101000
41			44.95			5310 33 430640	347	101000
42	AMBULANCE		127.59			5510 10 420730	345	101000
43			24.96			5510 10 420730	347	101000
44	CITY SHOP		103.14*			6040 910 430220	345	101000
45			26.92			6040 910 430220	347	101000
46	HISTORICAL PRESERVATION		37.74*			2935 11 460461	345	101000
47			0.51			2935 11 460461	347	101000
48	URBAN RENEWAL		0.00*			2310 11 460462	345	101000
49			0.00			2310 11 460462	347	101000
135907	85608S 4324 DONALD NEESE		75.00					
1	06/22/22 Police Commission Quarterly Pa		75.00			1000 5 420140	350	101000
135908	85609S 316 DATA IMAGING SYSTEMS, INC		888.57					
1	Finance General		137.28*			1000 3 410500	360	101000
2	Finance & Administration Water		85.93*			5210 25 430510	360	101000
3	Finance & Administration Sewer		85.93*			5310 29 430610	360	101000
4	Mayor		45.77			1000 1 410200	360	101000
5	Planning & Community Services		45.77			1000 36 411020	360	101000
6	Public Utilities Water		98.86			5210 23 430550	360	101000
7	Public Utilites Sewer		98.86			5310 31 430630	360	101000
8	Public Works Maint 204		64.99			2510 107 430220	360	101000
9	Public Works Maint 205		34.78			2520 108 430220	360	101000
10	Treasurer		45.77			1000 9 410540	360	101000
11	TIF		45.77			2310 11 460462	360	101000
12	Building Inspector		98.86			2394 18 420531	360	101000
135910	-99537C 523 CITY SERVICE, INC.		1,226.73					
#10								
1	06/01/22 5000 Gallon Truck Principle		987.87*		1337	5610 87 490500	650	101000
2	06/01/22 5000 Gallon Truck Interest		238.86*		1337	5610 87 490500	651	101000
135911	-99526E 4360 ALLEGIANCE BENEFIT PLAN MGMT		82.50					
1	FSA/HSA Admin Fees		4.29			1000 13 460433	143	101000
2			0.25			1000 36 411020	143	101000
3			0.33*			1000 201 431200	143	101000
4			6.27			2510 107 430220	143	101000
5			1.73			2520 108 430220	143	101000
6			0.08			2540 109 430220	143	101000

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7			3.47			5210 23 430550	143	101000
8			3.38			5310 31 430630	143	101000
9			5.36			5210 22 430530	143	101000
10			2.23			5310 33 430640	143	101000
11			1.40			5310 32 430690	143	101000
12			1.82			6040 910 430220	143	101000
13			0.74			5310 29 430610	143	101000
14			0.74			5210 25 430510	143	101000
15			16.09			1000 5 420140	143	101000
16			6.02			1000 5 420160	143	101000
17			1.07			1000 21 440600	143	101000
18			9.24			1000 7 420460	143	101000
19			4.54*			5510 10 420730	143	101000
20			4.62			2220 16 460100	143	101000
21			2.72			1000 3 410500	143	101000
22			1.40*			1000 6 410300	143	101000
23			1.16			1000 4 411100	143	101000
24			2.31			5610 87 430300	143	101000
25			1.16*			2985 15 450340	143	101000
26			0.08			2935 11 460461	143	101000
135912	-99534C	523 CITY SERVICE, INC.	48,135.12					
1	0585578	10,001 Gallons AV Jet-A	48,135.12*		1449	5610 87 430300	237	101000
135913	-99533C	4019 WEX BANK	18,869.22					
1	06/14/22	Parks	1,203.04*		31833	1000 13 460433	231	101000
2	06/14/22	Public Works	5,507.44		31833	2510 107 430220	231	101000
3	06/14/22		1,376.86		31833	2520 108 430220	231	101000
4	06/14/22	WWTP	170.08		30637	5210 80 430540	231	101000
5	06/14/22		212.58		30637	5310 32 430690	231	101000
6	06/14/22		170.08		30637	5310 33 430640	231	101000
7	06/14/22		170.08		30637	5210 22 430530	231	101000
8	06/14/22	Fire	1,301.33		30905	1000 7 420460	231	101000
9	06/14/22	Ambulance	1,466.87		30905	5510 10 420730	231	101000
10	06/14/22	MCPD	4,001.87*		31861	1000 5 420140	231	101000
11	06/14/22	Animal Control	133.94*		31861	1000 21 440600	231	101000
12	06/14/22	PUD	1,114.95		30739	5210 23 430550	231	101000
13	06/14/22		1,114.94		30739	5310 31 430630	231	101000
14	06/14/22	Airport	925.16*		1444	5610 87 430300	231	101000

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135914	85573S	2831 MILES CITY STAR PUBLISHING	561.00					
1	161278 05/13/22	Floodplain Request 24 N 4th	117.00		28046	1000 201 431200	331	101000
2	161152 05/03/22	Ordinance 1353 & 1354	240.00		30505	2394 18 420531	331	101000
3	161280 05/13/22	Ordinance	204.00		30505	2394 18 420531	331	101000
135915	85575S	1721 MID RIVERS TELEPHONE CORP	795.53					
1	06/01/22	Internet Dispatch	527.85		30973	2850 105 420140	345	101000
2	06/01/22	Radio Dispatch	267.68		30973	2850 105 420140	341	101000
135916	85576S	4387 BRINDLEE MOUNTAIN FIRE	225,000.00					
1	18323 06/06/22	Tower 2006 E-One	225,000.00*		30906	1000 7 420460	940	101000
135917	85577S	4353 BRAUN INTERTEC	5,740.73					
1	B295184 06/08/22	Hangar 10 Geotechnical Eval	5,740.73*		1447	5610 87 430320	930	101000
135918	85578S	999999 PUBLIC RISK INSURANCE MANAGEMENT	305.83					
1	06/17/22	4th of July Event Coverage	305.83			1000 3 410500	513	101000
135919	85579S	999999 ASSURED PARTNERS AEROSPACE	5,917.00					
1	00043214	Annual Premium 22/23 Aviation	5,917.00*		1452	5610 87 430300	513	101000
135920	85610S	1120 C & J ELECTRIC	9,402.32					
1	513 05/11/22	Bender Park	2,206.73*		31841	1000 13 460433	360	101000
2	557 05/20/22	Riverside Park	331.65*		31841	1000 13 460433	360	101000
3	653 06/15/22	Pool Pump	6,121.00*		31848	1000 14 460445	363	101000
4	615 06/23/22	Repair Solder Tube	135.00		31607	5310 33 430640	360	101000
5	9950 06/22/22	Replace Cover	118.79		31607	5310 33 430640	360	101000
6	990 06/21/22	Replace Temp Gauge	354.15		31607	5310 33 430640	360	101000
7	736 06/18/22	Converter Tripping	135.00		31607	5310 33 430640	360	101000
135921	85611S	4340 BILLING DOCUMENT SPECIALISTS	2,281.21					
1	82547 05/31/22	Water Postage	1,140.61*		30742	5210 25 430510	311	101000
2	82547 05/31/22		1,140.60*		30742	5310 29 430610	311	101000
135922	85612S	4384 BROSZ ENGINEERING INC	29,940.00					
1	31291 06/08/22	N Haynes Sewer Design Eng	18,185.00		30743	5310 31 430630	357	101000
2	31403 06/30/22	N Haynes Sewer Project	11,755.00		30749	5310 31 430630	357	101000
135923	85613S	4171 FERGUSON WATERWORKS #1701	2,975.62					
1	801856 11/02/21	Curb Boxes	173.50		30744	5210 23 430550	235	101000
2	812506 03/02/22	Meter Account	2,752.00		30744	5210 23 430550	214	101000
3	8144771 04/28/22	Macros 4"	50.12		30744	5210 23 430550	235	101000

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135924	85614S	361 BILLS TRUCK SERVICE	1,890.59					
1	10460	Run Codes on Freightliner	791.46*		1448	5610 87 430300	363	101000
2	10472	Run Codes low fuel pressure	95.00*		1448	5610 87 430300	363	101000
3	10468	Install new fule pump on TR-1	1,004.13*		1448	5610 87 430300	363	101000
135925	85615S	999999 CIVICPLUS LLC	790.00					
1	229174	05/31/22 Municode Online Ordbank by Pro	790.00		30333	1000 3 410500	380	101000
135926	85616S	2255 NORMONT EQUIPMENT CO	2,167.36					
1	27563	06/09/22 Asphalt	1,200.00*		30568	2510 107 430233	230	101000
2	27563	06/09/22	300.00		30568	2520 108 430233	230	101000
3	27539	06/04/22 Unit 33	533.89*		30573	2510 107 430220	363	101000
4	27539	06/04/22	133.47*		30573	2520 108 430220	363	101000
135927	85617S	2961 TW ENTERPRISES INC	1,895.88					
1	57956	05/31/22 Service Generator	574.11		30638	5210 22 430530	360	101000
2	57957	05/31/22	588.72		30638	5310 33 430640	360	101000
3	57959	05/31/22	733.05		30638	5310 32 430690	360	101000
135928	85618S	902 ENERGY LABORATORIES INC	3,836.00					
1	470789	05/10/22 Bactis, Semi-Annuals, Bactis,	598.00		30632	5210 80 430540	352	101000
2	470788	05/11/22 Flouride & Tocs, Ammonia & Nit	888.00		30632	5310 33 430640	352	101000
3	478166	06/10/22 Bacti's, Ceriodaphnia, FH Minn	1,042.00		30602	5210 80 430540	352	101000
4	478627	06/21/22 Ammonia, Nitrates, Flouride, T	1,256.00		31602	5310 33 430640	352	101000
5	483169	06/30/22 TDS	52.00		31602	5310 33 430640	352	101000
135929	85619S	1145 GRAINGER INC	155.60					
1	9311356720	05/13/22 Angle Grinder	155.60		30633	5310 33 430640	214	101000
135930	85620S	790 DPC INDUSTRIES	120.00					
1	DE72000042	04/30/22 Demurrage	50.00*		30634	5210 80 430540	222	101000
2	DE72000042	04/30/22	10.00		30634	5310 33 430640	222	101000
3	DE72000092	05/31/22 Denurrage	10.00		30643	5310 33 430640	222	101000
4	DE72000092	05/31/22	50.00*		30643	5210 80 430540	222	101000
135931	85621S	763 DIAMOND J CONSTRUCTION	79,900.00					
1	2031	06/09/22 Horizon Parkway	75,900.00*		31842	2510 107 430233	230	101000
2	2031	06/09/22	4,000.00*		31842	2510 107 430235	350	101000

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135932	85622S	4230 KRUGER WINDOWS & GLASS	1,085.00					
1	5972	Install Window in Office	1,085.00		1450	5610 87 430300	230	101000
135933	85623S	4393 MONTANA LAW ENFORCEMENT C/O DCI	2,700.00					
1	21150	06/13/22 First Line Supervisor	400.00		31874	1000 5 420140	380	101000
2	21150	06/13/22 First Line Supervisor	400.00		31874	1000 5 420140	380	101000
3	21155	06/13/22 First Line Leadership Course	400.00		30969	2850 105 420140	380	101000
4	21177	06/15/22 Basic Academy Session #178	1,500.00		31876	1000 5 420140	380	101000
135934	85624S	4266 BIG SKY COMMUNICATIONS, INC	244.00					
1	84431	05/16/22 2 Headsets 2 Training Cords	244.00*		30970	2850 105 420140	214	101000
135935	85625S	4357 MCCONE ELECTRIC CO-OP INC	194.62					
1	04/28/22	Sheep Mountain May	98.62		30971	2850 105 420140	341	101000
2	05/28/22	Sheep Mountain June	96.00		30983	2850 105 420140	341	101000
135937	85626S	3229 ROLLING RUBBER / POINT S	794.48					
1	1069566	06/10/22 Car #1 Tires Eagle Enforcer	794.48*		28489	1000 5 420140	366	101000
135938	85627S	52 ABC GLASS & SIGNS, INC.	2,000.00					
1	62641	06/10/22 Stanley Field Sign	2,000.00*		31844	1000 13 460433	360	101000
135939	85628S	999999 MARVIN STARK	45.00					
1	06/15/22	Park Reservation Refund	45.00		31845	1000 346020		101000
135940	85629S	1407 KLJ ENGINEERING LLC	13,367.76					
1	10169094	05/20/22 GIS Data Maintenance	1,596.26*		30974	2850 105 420140	350	101000
2	10170790	Hangar 10 Project #2105-01735	2,500.00*		1456	5610 87 430320	930	101000
3	10170787	Construction Phase 06/11/22	8,365.64		1457	5610 87 430300	937	101000
4	10170699	06/23/22 GIS Data Maintenance	905.86*		30984	2850 105 420140	350	101000
135941	85588S	4195 T & S Mobile Hearing Express	900.00					
1	06/17/22	Dispatch	180.00*			2850 105 420140	350	101000
2	06/17/22	Streets	75.00			2510 107 430220	350	101000
3	06/17/22		75.00			2520 108 430220	350	101000
4	06/17/22	Shop	30.00*			6040 910 430220	350	101000
5	06/17/22	Police	120.00			1000 7 420460	350	101000
6	06/17/22	Animal Control	30.00			1000 21 440600	350	101000
7	06/17/22	Fire	180.00*			1000 5 420160	350	101000
8	06/17/22	PUDS	60.00			5210 23 430550	350	101000
9	06/17/22		60.00			5310 31 430630	350	101000
10	06/17/22	Parks	30.00*			1000 13 460433	350	101000
11	06/17/22	Airport	60.00			5510 10 420730	350	101000

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135942	85630S	499 CHECKERS INC	55.00					
1	06/17/22	Random DOT Drug Test	27.50			5210 23 430550	350	101000
2	06/17/22		27.50			5310 31 430630	350	101000
135943	85631S	2151 Morrison-Maierle System	9,903.00					
1	42636 05/27/22	Quarterly Fees	3,195.00*		30976	2850 105 420140	350	101000
2	42618 05/23/22	40 Duo Fobs	410.00*		30976	2850 105 420140	210	101000
3	42767 05/19/22	Adam-MDT Issue	562.50*		30976	2850 105 420140	350	101000
4	42316 04/08/22	Prairie County NetMotion Licens	5,423.00*		30978	2850 105 420140	350	101000
5	42807 06/24/22	Computer Work Services	312.50		31887	1000 5 420140	350	101000
135944	85632S	4394 GARY ODDY CONSTRUCTION INC	214.00					
1	5652 06/09/22	1108 S Strevell	214.00		31843	2510 107 430220	350	101000
135945	85633S	4180 INTELICORP RECORDS, INC.	151.60					
1		Background Check	90.96			5210 22 430530	350	101000
2			36.38			5310 33 430640	350	101000
3			24.26			5310 32 430690	220	101000
135946	85582S	572 VERIZON WIRELESS	569.44					
1	9908222109 06/07/22	MDT Fees	320.02		31877	2850 105 420140	345	101000
2	9908222109 06/07/22	Cell Phone Fees	249.42		31877	1000 5 420140	220	101000
135947	85634S	313 FASTENAL	51.03					
1	92972 06/06/22	Unit 44	40.82*		31846	2510 107 430220	363	101000
2	92972 06/06/22		10.21*		31846	2520 108 430220	363	101000
135948	85635S	396 MONTANA DEPT OF LABOR & INDUSTRY	36.00					
1	20113 06/11/22	Legion Park Warming House	36.00		31847	1000 13 460433	220	101000
135949	85636S	4189 L.N. CURTIS AND SONS	415.33					
1	729189 06/06/22	Task Force Tips	415.33		30909	1000 7 420460	220	101000
135950	85637S	429 BNSF RAILWAY COMPANY	5,950.25					
1	22004834 06/14/22	Temp Truck Route	5,950.25		31849	2510 107 430220	350	101000
135951	85586S	4253 DOUBLE J CONCRETE & CARPENTRY,	5,740.00					
1	06/23/22	802 S Jordan	5,740.00*		31850	2510 107 430235	230	101000

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135952	85638S	979 FIREMANS COMPANY	2,139.40					
1	14328	2022 Annual Fire Extinguisher	671.30		1453	5610 87 430300	230	101000
2	14446	06/22/22 Recharge Fire Extinguishers	64.00		31882	1000 5 420140	220	101000
3	14446	06/22/22	420.00		31882	1000 5 420140	350	101000
4	14445	06/22/22 Library Annual Fire Inspection	430.60		30500	2220 16 460100	360	101000
5	14499	07/08/22 Fire Extinguisher Service	97.75		31606	5210 22 430530	360	101000
6	14499	07/08/22	97.75		31606	5210 80 430540	360	101000
7	14499	07/08/22	300.10		31606	5310 33 430640	360	101000
8	14499	07/08/22	57.90		31606	5310 32 430690	360	101000
135953	85639S	1050 FRANKS BODY SHOP	850.00					
1	52400	05/29/22 Wrecker Service Arson Case 973	850.00		31878	1000 5 420140	220	101000
135954	85640S	2162 MONTANA SUPREME COURT	250.00					
1	06/23/22	Clerks Summer Conference	250.00*		29149	1000 6 410300	334	101000
135955	85641S	4063 THE CHEMNET CONSORTIUM INC.	55.00					
1	113526	05/31/22 Police Candidate Drug Screen	55.00		31881	1000 5 420140	350	101000
135956	85642S	4045 LAND SOLUTIONS, INC.	2,808.00					
1	06/25/22	4/25- 6/24	912.00		31751	1000 36 411020	350	101000
2	06/25/22		1,896.00		31751	2394 18 420531	350	101000
135957	85643S	4395 JOE JOHNSON EQUIPMENT	5,766.18					
1	00113	05/27/22 Unit 44	142.36*		30565	2510 107 430220	363	101000
2	00113	05/27/22	35.59*		30565	2520 108 430220	363	101000
3	00113	05/27/22	88.98		30565	5210 23 430550	363	101000
4	00113	05/27/22	88.97		03565	5310 31 430630	363	101000
5	00102	05/17/22 Unit 44	4,051.13*		30565	2510 107 430220	363	101000
6	00102	05/17/22	1,012.78*		30565	2520 108 430220	363	101000
7	00143	06/10/22 Unit 44	277.10*		30565	2510 107 430220	363	101000
8	00143	06/10/22	69.27*		30656	2520 108 430220	363	101000
135958	85644S	999999 CHARLES BLOM	97.01					
1	06/27/22	Refund Water Deposit	97.01			5210 214010		101000
135959	85645S	999999 NATHAN HUTSON	97.01					
1	06/27/22	Refund Water Deposit	97.01			5210 214010		101000

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135960	85646S 999999	CHANDRA SEMINOLE	97.01					
1	06/27/22 Refund Water Deposit		97.01			5210 214010		101000
135961	85647S 999999	NATALIE G'SCHWIND	44.02					
1	06/27/22 Refund Water Deposit		44.02			5210 214010		101000
135962	85648S 999999	ANDY TAYLOR	97.01					
1	06/27/22 Refund Water Deposit		97.01			5210 214010		101000
135963	85649S 999999	LAURA NUNEZ	52.86					
1	06/27/22 Refund Water Deposit		52.86			5210 214010		101000
135964	85650S 4280	BEAR BUTTZ SEPTIC	225.00					
1	1920 07/05/22 Water Plant Park		225.00*		31762	1000 13 460433	350	101000
135965	85651S 999999	BRANDON JOHNSON	97.01					
1	06/27/22 Refund Water Deposit		97.01			5210 214010		101000
135966	85652S 999999	MORGAN WILKINSON	85.03					
1	06/27/22 Refund Water Deposit		85.03			5210 214010		101000
135967	85653S 4303	PARKER, HEITZ, & COSGROVE, PLLC	180.00					
1	20220391 05/31/22 City vs. Eckart		180.00*		30336	1000 2 410100	350	101000
135968	85654S 2510	QUAD K SUPPLY	296.94					
1	63679 06/27/22 Can Liners		296.94		31883	1000 5 420140	220	101000
135969	85655S 4000	AG PARTNERS. LLC	1,889.00					
1	IB5192 06/27/22 Oasis		1,500.00*		31753	1000 14 460445	222	101000
2	IB5205 06/28/22 Trimec Classic		212.00		31757	1000 13 460433	222	101000
3	IB5199 06/28/22 Trimec Classic		177.00		31757	1000 13 460433	222	101000
135970	85656S 378	BLACK MOUNTAIN SOFTWARE	27,933.00					
1	28024 06/14/22 25% Down Payment		855.00		30506	2394 18 420531	220	101000
2	28071 07/01/22 Annual Maintenance		8,615.34*			1000 3 410500	360	101000
3	28071 07/01/22		8,615.33*			5210 25 430510	360	101000
4	28071 07/01/22		8,615.33*			5310 29 430610	360	101000
5	28071 07/01/22		1,232.00			2394 18 420531	360	101000

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135971	85583S 4386 KIMBERLY MEES		750.00					
1	06/28/22 June PD Cleaning		750.00		31884	1000 5 420140	350	101000
135972	85657S.999999 RAYMOND EMELINE		132.00					
1	06/27/22 Boot Reimbursement		132.00*		30746	5310 33 430640	226	101000
135973	85658S 4115 RUSSELL INDUSTRIES INC		480.00					
1	14555800 06/23/22 BJM Pump		480.00		30648	5310 32 430690	230	101000
135974	85659S 316 DATA IMAGING SYSTEMS, INC		89.95					
1	9797 06/23/22 Trend Micro		45.00		30647	5210 22 430530	220	101000
2	9797 06/23/22		44.95		30647	5310 33 430640	220	101000
135975	85660S 4234 GREEN PRO SOLUTIONS		1,440.62					
1	22254 06/14/22 Lift Station Degreaser		1,440.62		30645	5310 32 430690	230	101000
135976	85661S 999999 FIFTH THIRD BANK		27,208.95					
1	10312329 05/26/22 UV Parts		27,208.95*		30642	5310 33 430640	230	101000
135977	85662S 284 AQUA-PURE		3,141.00					
1	MCWMT2202 06/02/22 AF 4355 Polymer		3,141.00*		30640	5210 80 430540	222	101000
135978	85663S 408 BRENNTAG PACIFIC, INC.		7,769.00					
1	BPI249474 06/10/22 WC9922		7,769.00*		30636	5210 80 430540	222	101000
135979	85664S 4213 OVIVO USA, LLC		45,345.50					
1	PayReq #5 06/28/22 Ovivo Final Payment Wastewa		45,345.50		30747	5310 33 430640	940	101000
135980	85665S 2120 MMCT & FOA		100.00					
1	Membership Mary 22/23		50.00*			1000 3 410500	334	101000
2	Membership Jody 22/23		50.00*			1000 3 410500	334	101000
135981	85666S 267 HAYNES ENTERPRISES		12,022.96					
1	5320 06/30/22 Fort & 6th		5,117.10		31759	2510 107 430234	350	101000
2	5320 06/30/22		6,184.86*		31759	2510 107 430235	350	101000
3	5320 06/30/22		721.00		31759	2510 107 430220	350	101000
135982	85667S 800 DOEDEN CONSTRUCTION		10,855.80					
1	C61026 06/14/22 8th Street - Post Office		396.00		31758	2510 107 430234	350	101000
2	C61009 06/09/22 Fort Street & S Prairie		320.00		31758	2510 107 430234	350	101000
3	C61046 06/16/22 Behind Post Office		297.00		31758	2510 107 430234	350	101000
4	91463 06/23/22 17 Loads Top Surf		4,262.50*		31758	2510 107 430233	230	101000
5	91472 06/23/22 21 Loads Top Surf		5,580.30*		31758	2510 107 430233	230	101000

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135983	85668S 4227 BORDER STEEL & RECYCLING 1 622N161 06/23/22 Metal		1,164.50 1,164.50		30915	1000 7 420460	400	101000
135984	85669S 999999 BIG SKY FIRE EQUIPMENT 1 502180 06/24/22 Chain Saw Tool System		2,003.54 2,003.54*		30914	1000 7 420460	940	101000
135985	85670S 2903 TIRE-RAMA 1 1060022204 06/23/22 Tire Repair A26		20.00 20.00*		30910	5510 10 420460	350	101000
135987	85584S 4343 RIVERSIDE CONTRACTING INC 1 Pay Est #7 AIP 3-30-0055-020-2021 #7		125,164.38 125,164.38		1458	5610 87 430300	937	101000
135988	85671S 999999 SAM WINKLEY 1 07/01/22 Boot Reimbursement		157.25 157.25		31760	6040 910 430220	226	101000
135989	85585S 771 DEPT OF REVENUE 1 CGR-2 #7 1& Contractors Gross #7		1,264.29 1,264.29		1459	5610 87 430300	937	101000
136024	85672S 4083 BLUE CROSS BLUE SHIELD OF 1 J129200401 07/06/22 Ambulance Refund		790.23 790.23			5510 342026		101000
136025	85673S 999999 SCOTT DENSON 1 05/30/22 DAV Meal Reimbursement		64.67 64.67		29950	2985 15 450330	379	101004
136026	85674S 999999 ALFRED OLSON 1 06/01/22 DAV Meal Reimbursement		10.00 10.00		29949	2985 15 450330	379	101004
136027	85675S 4218 CUSTER COUNTY TRANSIT 1 06302022 07/01/22 Volunteer Rides		28.00 28.00		29948	2985 15 450330	379	101004
136028	85676S 999999 TANNER HARBAUGH 1 07/06/22 Meal Reimbursement Travel New		238.50 238.50*		30921	1000 7 420460	370	101000
136029	85677S 1571 MACS FRONTIERLAND 1 220140 05/23/22 A30		1,339.60 1,339.60		30918	5510 10 420730	364	101000
136030	85678S 2170 NALCO CHEMICAL CO 1 6601290390 06/22/22 Test Chemicals		245.58 245.58*		30650	5210 80 430540	222	101000

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136031	85679S 1896 HAWKINS, INC		2,027.00					
1	6222830 06/24/22 1 Ton Chlorine Cylinder		2,027.00*		31601	5210 80 430540	222	101000
136032	85680S 999999 SUSAN KREZELAK		114.08					
1	21-1141 07/06/22 Ambulance Refund		114.08			5510 342026		101000
136033	85681S 999999 CHARLES JONES		244.47					
1	21-0968 07/06/22 Ambulance Refunds		244.47			5510 342026		101000
136034	85682S 999999 JARED BANKEY		26.04					
1	07/02/22 Fuel Reimbursement		26.04		31502	5210 22 430530	231	101000
136035	85683S 4112 FARMERS BROTHERS COFFEE		307.47					
1	31254502 4 Cases Coffee		307.47		1461	5610 87 430300	220	101000
136036	85684S 2529 RAILROAD MANAGEMENT CO III, LLC		313.34					
1	459052 04/28/22 12" Sewer Pipeline		313.34		31503	5310 31 430630	532	101000
136037	85685S 1737 MC AREA SOLID WASTE DISTRICT		294.00					
1	9649A 07/07/22 Demo		74.50		30644	5310 33 430640	346	101000
2	9651A 07/07/22		5.50		30757	1000 5 420140	220	101000
3	9478A 04/06/22		17.00		31870	1000 5 420140	220	101000
4	9587A 06/03/22		5.00		31870	1000 21 440600	220	101000
5	9650A 07/07/22		192.00		31873	1000 5 420140	220	101000
136038	85686S 288 MILES CITY AREA CHAMBER OF		65.16					
1	7124100 07/05/22 Bulk Mailing June/July Newsle		65.16		31951	2985 15 450330	311	101004
136039	85687S 4308 SDI ARCHITECTS & DESIGN		2,580.00					
1	04/30/22 Architect Fees Woolhouse		2,580.00		31893	1000 5 420140	950	1 101000
136040	85688S 2607 ROCKY MNT INFO NETWORK		100.00					
1	22184 07/01/22 Yearly Membership 2023		100.00		31892	1000 5 420140	334	101000
136041	85689S 4072 DOJ/DCI		4,500.00					
1	#10 05/31/22 Matching Funds for Grant Year		4,500.00*		31890	1000 5 420140	700	101000
136042	85690S 870 EAST MAIN ANIMAL CLINIC		642.45					
1	9087 06/30/22 Vet Services		642.45		31889	1000 21 440600	350	101000

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136043	85691S	4353 BRAUN INTERTEC	3,044.27					
1	B298158	Hangar 10 Geotechnical 6/14	3,044.27*		1462	5610 87 430320	930	101000
136044	85692S	268 MILES CITY SANITATION INC.	1,065.00					
1	26146420	06/01/22 Garbage Cans MCPD	56.00		31872	1000 5 420140	220	101000
2	25100190	05/01/22 Garbage Services	52.00		30799	1000 5 420140	220	101000
3	06/30/22	Annual Fire Garbage Service	583.77		30925	1000 7 420460	346	101000
4	06/30/22		373.23		30925	5510 10 420730	346	101000
136045	85693S	2871 THATCHER COMPANY OF MONTANA	8,822.97					
1	2022350100	06/22/22 Aluminum Sulfate	8,822.97*		31605	5210 80 430540	222	101000
136047	85694S	504 Cintas	198.92					
1	5116149859	07/13/22 Med Kit Refill	198.92		31898	1000 5 420140	220	101000
136048	-99525C	523 CITY SERVICE, INC.	34,430.57					
1	0592006	7,501 Gallons Av Jet-A	34,430.57*		1464	5610 87 430300	237	101000
136049	85695S	4216 BIG SKY GUTTERS & DOORS	100.00					
1	8655	07/07/22 All Depts	40.00*		31765	2510 107 430220	363	101000
2	8655	07/07/22	10.00*		31765	2520 108 430220	363	101000
3	8655	07/07/22	25.00		31765	5210 23 430550	363	101000
4	8655	07/07/22	25.00		31765	5310 31 430630	363	101000
136050	85696S	2560 REGAN PLUMBING & HEATING	533.05					
1	22211865	06/02/22 Oasis Bathrooms	533.05*		31764	1000 14 460445	350	101000
136051	85697S	999999 STEVE STANHOPE	21.78					
1	214214	06/25/22 Smoke Alarm Batteries EB	21.78		30929	1000 7 420460	220	101000
136052	85698S	1361 INTERSTATE ENGINEERING	7,367.30					
1	47728	07/06/22 Design Eng N 7th	2,074.30		31504	5210 23 430550	357	101000
2	47728	07/06/22	628.99		31504	5310 31 430630	357	101000
3	47728	07/06/22	2,135.11		31504	2510 107 430237	350	101000
4	47729	07/06/22 Design Eng N 7th	1,795.52		31504	5210 23 430550	357	101000
5	47729	07/06/22	328.76		31504	5310 31 430630	357	101000
6	47729	07/06/22	404.62		31504	2510 107 430237	350	101000
136054	85699S	660 CUSTER COUNTY CLERK & RECORDER	15,280.75					
1	06/30/22	Sanitarian Contract	15,280.75*		30338	2270 37 440140	350	101000

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136056	85700S	291 ECOLAB PEST ELIMINATION DIVISION	107.12					
1	7303331 07/14/22	Pest Control	107.12		30933	1000 7 420460	220	101000
136057	85701S	4215 JGA ARCHITECTS ENGINEERS	9,594.43					
1	12 04/03/22	Civil Consultant Fees	1,089.11		30934	1000 7 420460	350	101000
2	11 03/07/22		8,505.32		30934	1000 7 420460	350	101000
136058	85702S	999999 DANIEL DECKER	221.50					
1	06/30/22	Travel Expense	77.00*		30930	1000 7 420460	370	101000
2	06/30/22		144.50*		30930	1000 7 420460	370	101000
136059	85703S	1737 MC AREA SOLID WASTE DISTRICT	568.95					
1		Quarterly Charge	71.12*			6040 910 430220	346	101000
2			71.12			5210 22 430530	346	101000
3			47.41			1000 7 420460	346	101000
4			47.41			5510 10 420730	346	101000
5			47.41			1000 8 411230	346	101000
6			237.06*			1000 13 460433	346	101000
7			47.42			5310 33 430640	346	101000
136060	85704S	2090 MONTANA LEAGUE OF CITIES & TOWNS	3,572.92					
1	ML-00140 06/01/22	FY 2023 Dues	3,572.92*		30806	1000 3 410500	334	101000
136062	85705S	1721 MID RIVERS TELEPHONE CORP	789.93					
1	07/01/22	Dispatch Radio Circuit	267.68		30982	2850 105 420140	341	101000
2	07/01/22	Dispatch Internet, Fax, Phone	522.25		30982	2850 105 420140	345	101000
136063	85706S	572 VERIZON WIRELESS	480.12					
1	07/18/22	SIMS Cards PC50, GC50, MCPD	480.12		30979	2850 105 420140	345	101000
# of Claims			144	Total: 1414,475.84				
Total Electronic Claims			594,124.41	Total Non-Electronic Claims	820351.43			