

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/26/2021	842318	A & I Distributors	Fleet	\$ 2,370.20	3596445 PO NUM 311667
04/26/2021	842318	A & I Distributors	Fleet	\$ 93.92	3604696 PO NUM 311667
04/26/2021	842318	A & I Distributors	Fleet	\$ 2,787.56	3605379 PO NUM 311667
04/26/2021	842318	A & I Distributors	Fleet	\$ 665.02	3608325 PO NUM 311667
04/26/2021	842318	A & I Distributors	Fleet	\$ (289.51)	3610422 PO NUM 311667
04/26/2021	842318	A & I Distributors	Public Safety	\$ 39.79	3596445
04/26/2021	842318	A & I Distributors	Solid Waste	\$ 40.33	3596445
04/26/2021	842318	A & I Distributors	Solid Waste	\$ 412.50	330 gal Def Tote
04/26/2021	842318	A & I Distributors	Solid Waste	\$ 412.50	330Gal Def Tote
04/26/2021	842318	A & I Distributors	Solid Waste	\$ 439.45	55G purus Red Elc 5050
04/26/2021	842318	A & I Distributors	Solid Waste	\$ 412.50	DEF
04/26/2021	842318	A & I Distributors	Solid Waste	\$ 36.72	Lever pump attachment
04/26/2021	842318	A & I Distributors	Street/Traffic	\$ 39.79	3596445
04/26/2021	842318	A & I Distributors	Transit	\$ 93.00	3604535, Used Antifreeze Disposal
04/26/2021	842318	A & I Distributors	Transit	\$ 93.00	3604536. Used Antifreeze Disposal
04/26/2021	842318	A & I Distributors	Transit	\$ 439.45	3604837 PO NUM 311667. DEF
04/26/2021	842318	A & I Distributors	Transit	\$ 92.95	3605832. 220 Qts. Coolant
04/26/2021	842318	A & I Distributors	Water	\$ 123.48	WATER PARTS AND SUPPLIES PO NUM 312095
04/26/2021	842319	A+ Electric Motor Repair	Wastewater	\$ 3,938.99	Back drive motor for centrifuges
04/26/2021	842319	A+ Electric Motor Repair	Wastewater	\$ 591.61	Grit scarper motor
04/26/2021	842319	A+ Electric Motor Repair	Wastewater	\$ 440.00	Grit scraper motor backup
04/26/2021	842320	A-1 Landscape & Nursery	Transit	\$13,810.50	Invoice #3681. Downtown Transfer Center Landscape Project
04/26/2021	842323	Advanced Eng & Enviro	Wastewater	\$19,679.92	Professional Services Agreement for Water and Wastewater Rate Study
04/26/2021	842323	Advanced Eng & Enviro	Water	\$18,021.08	Professional Services Agreement for Water and Wastewater Rate Study
04/26/2021	842329	Archie Cochrane	Fleet	\$ 154.95	5363547 PO NUM 312334
04/26/2021	842329	Archie Cochrane	Fleet	\$ 113.99	5363930 PO NUM 312334
04/26/2021	842329	Archie Cochrane	Fleet	\$ 113.99	5364666 PO NUM 312334
04/26/2021	842329	Archie Cochrane	Property Ins	\$ 4,711.85	BDP Car 1512 #2021-047
04/26/2021	842329	Archie Cochrane	Property Ins	\$ 106.95	BPD 1512 #2021-047
04/26/2021	842329	Archie Cochrane	Property Ins	\$ 426.57	BPD Car 1413 #2021-041
04/26/2021	842329	Archie Cochrane	Property Ins	\$ 4,119.72	BPD Car 1413 #2021-041
04/26/2021	842329	Archie Cochrane	Public Safety	\$ 286.00	5363547
04/26/2021	842329	Archie Cochrane	Public Safety	\$ 37.83	5363564
04/26/2021	842329	Archie Cochrane	Public Safety	\$ 146.90	5363930
04/26/2021	842329	Archie Cochrane	Public Safety	\$ 94.24	5364307
04/26/2021	842329	Archie Cochrane	Public Safety	\$ 92.06	5364418

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04/26/2021	842329	Archie Cochrane	Public Safety	\$ 146.90	5364666
04/26/2021	842329	Archie Cochrane	Public Safety	\$ 36.70	5364804
04/26/2021	842329	Archie Cochrane	Street/Traffic	\$ 35.90	5363385
04/26/2021	842329	Archie Cochrane	Transit	\$ (15.12)	5364237. Cooler Gasket Unit 1821. W/O 192293
04/26/2021	842332	Beartooth Enviro	Solid Waste	\$ 4,881.05	HHW solid waste shipment.
04/26/2021	842339	Border States Electric	Wastewater	\$ 106.78	ELECTRICAL SUPPLIES
04/26/2021	842339	Border States Electric	Wastewater	\$ 68.81	FR BIBS - CHARLES
04/26/2021	842339	Border States Electric	Wastewater	\$ 140.94	HEADWORKS COMPACTOR/WASHER
04/26/2021	842339	Border States Electric	Wastewater	\$ 1,294.66	HEATERS FOR SECONDARY CLARIFIERS
04/26/2021	842339	Border States Electric	Wastewater	\$ 913.51	REPLACEMENT PLC MODULE FOR EXXON DATA TO WRF
04/26/2021	842339	Border States Electric	Wastewater	\$ 21.45	Strut foot for conduit run to bio reactor fiber rack
04/26/2021	842339	Border States Electric	Water	\$ 117.01	Conduit run at WTP
04/26/2021	842339	Border States Electric	Water	\$ 3,078.02	Ethernet gateway card, fuses, plc term blocks
04/26/2021	842339	Border States Electric	Water	\$ 68.81	FR BIBS - CHARLES
04/26/2021	842339	Border States Electric	Water	\$ 11.16	FUSES FOR BOX CAR WTP
04/26/2021	842339	Border States Electric	Water	\$ 8.35	Hardware for thin manager installation WTP
04/26/2021	842339	Border States Electric	Water	\$ 291.59	MAINTENANCE MATERIALS
04/26/2021	842339	Border States Electric	Water	\$ 237.81	MAINTENANCE SERVICES
04/26/2021	842339	Border States Electric	Water	\$ 262.63	MTW-12AWG-BLACK 500R
04/26/2021	842339	Border States Electric	Water	\$ 107.29	MTW-14AWG BLUE-WHITE 19ST - R CU-500R WIRE
04/26/2021	842339	Border States Electric	Water	\$ 190.33	MTW-14AWG-BLUE-19ST-CU- - 500R WIRE
04/26/2021	842339	Border States Electric	Water	\$ 4,011.22	Network appliances for WTP
04/26/2021	842339	Border States Electric	Water	\$ 801.70	Power supplies for radio upgrade
04/26/2021	842339	Border States Electric	Water	\$ 309.12	SCHOTCHLOK UR 19-26 AWG BUTT CONNECTOR
04/26/2021	842339	Border States Electric	Water	\$ 76.22	THIN CLIENT HARDWARE WTP
04/26/2021	842339	Border States Electric	Water	\$ 34.59	TOOLS
04/26/2021	842353	Conditioned Air System	Public Safety	\$ 5,601.42	Fire1/Bureau Area-replace existing HVAC System
04/26/2021	842356	Cummins Rocky Mt	Fleet	\$ (333.57)	38-13378 PO NUM 312248
04/26/2021	842356	Cummins Rocky Mt	Solid Waste	\$ 816.87	42213
04/26/2021	842356	Cummins Rocky Mt	Transit	\$ 4,307.88	38-42992. Turbo Unit 1814. W/O 199672
04/26/2021	842356	Cummins Rocky Mt	Transit	\$ 184.33	38-43271. Rocker Cover Gasket & Hardware Unit 1814. W/O 199672
04/26/2021	842357	Cushing Terrell	Public Safety	\$ 3,633.14	Design to replace & repair exterior finishes at Fire Station #4
04/26/2021	842360	Dell Computer	General	\$ 165.23	1-24" Monitor -Finance
04/26/2021	842360	Dell Computer	General	\$ 1,105.28	14" Dell latitude 3420, i5, 8GB RAM, 1TB SSD
04/26/2021	842360	Dell Computer	General	\$ 2,312.24	2-Precision 3440 i7, 16GB RAM, 512GB SSD & 24" monitors
04/26/2021	842360	Dell Computer	Public Safety	\$ 1,259.56	15.6" Mobile Precision 3551 -i7, 16GB, 256GB -Police Training

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04/26/2021	842360	Dell Computer	Transit	\$ 660.92	Qty. 4 24" monitors -MET Dispatcher
04/26/2021	842362	Desert Mt Corporation	Street/Traffic	\$ 5,282.48	ice slicer
04/26/2021	842363	DOWL	Arterial Streets	\$ 6,757.50	24th St W/Central Ave Signal Improvements
04/26/2021	842363	DOWL	SID Const	\$ 187.50	SID 1410 Annafeld Subdivision 2nd Filing Streetlights and Park Improvements
04/26/2021	842366	Electrical Consultants	Water	\$ 3,118.50	WTP - RELAY CONFIGURATION UPDATE
04/26/2021	842369	Enviro Resources	Water	\$ 2,745.17	WTP annual audit samples
04/26/2021	842370	EPACT Newtwork	General	\$ 2,635.00	auto archiving yearly payment-ePact enterprise network for Rose Pool
04/26/2021	842374	Fisher Sand & Gravel	Street/Traffic	\$ 226.05	asphalt
04/26/2021	842374	Fisher Sand & Gravel	Street/Traffic	\$ 1,344.75	asphalt
04/26/2021	842374	Fisher Sand & Gravel	Street/Traffic	\$ 1,323.30	asphalt
04/26/2021	842374	Fisher Sand & Gravel	Street/Traffic	\$ 564.85	asphalt
04/26/2021	842374	Fisher Sand & Gravel	Street/Traffic	\$ 1,309.00	asphalt
04/26/2021	842376	Gaynor's Auto Body	Property Ins	\$ 3,172.33	Repairs to Planning Car 1957 #2021-130
04/26/2021	842380	HDR, Inc.	Light Maint	\$ 514.49	WO 20-33 Public Works GIS Services, 1200325034
04/26/2021	842380	HDR, Inc.	Solid Waste	\$ 1,028.98	WO 20-33 Public Works GIS Services, 1200325034
04/26/2021	842380	HDR, Inc.	Storm Sewer	\$ 2,057.95	WO 20-33 Public Works GIS Services, 1200325034
04/26/2021	842380	HDR, Inc.	Street/Traffic	\$ 1,543.47	WO 20-33 Public Works GIS Services, 1200325034
04/26/2021	842380	HDR, Inc.	Wastewater	\$ 3,834.41	WO 19-21 WRF Influent Lift Station
04/26/2021	842380	HDR, Inc.	Wastewater	\$ 7,619.47	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab
04/26/2021	842380	HDR, Inc.	Wastewater	\$ 2,572.44	WO 20-33 Public Works GIS Services, 1200325034
04/26/2021	842380	HDR, Inc.	Wastewater	\$14,144.61	WO 20-44 WRF Nutrient Recovery Improvements Project
04/26/2021	842380	HDR, Inc.	Water	\$55,964.23	WO 19-12 West End Reservoir
04/26/2021	842380	HDR, Inc.	Water	\$ 2,127.62	WO 19-37 High Service Pump Replacement H2-2
04/26/2021	842380	HDR, Inc.	Water	\$ 2,572.44	WO 20-33 Public Works GIS Services, 1200325034
04/26/2021	842385	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
04/26/2021	842394	KTVQ Communication	General	\$ 200.00	787772-3 03/01/2021-03/31/2021 Job Advertising
04/26/2021	842394	KTVQ Communication	General	\$ 1,425.00	787787-3 Advertising 03/01/2021-03/31/2021
04/26/2021	842394	KTVQ Communication	P.W. Admin	\$ 5,000.00	All-inclusive strategic planning, creative & production for video & digital
04/26/2021	842394	KTVQ Communication	P.W. Admin	\$ 500.00	All-inclusive strategic planning, creative & production for video & digital
04/26/2021	842394	KTVQ Communication	P.W. Admin	\$ 4,500.00	All-inclusive strategic planning, creative & production for video & digital
04/26/2021	842398	Lamar Companies	General	\$ 2,970.00	bill boards throughout Billings-advertising 112388421
04/26/2021	842401	Lee Law Firm LLC	General	\$ 2,817.00	21 March Lee Pro Tem
04/26/2021	842403	Less, Inc	PD Program	\$ 7,500.00	Annual subscription for 7-1-20 to 6-30-21.
04/26/2021	842406	Livingston Auto Center	Capital Replace	\$31,662.00	2021 Dodge Ram 2500-crew cab 4x4
04/26/2021	842406	Livingston Auto Center	Engineering	\$25,359.00	2021 1/2 Ton, 4 Wheel Drive, Extended Cab
04/26/2021	842414	MFPE	Payroll Clearing	\$ 2,698.75	Payroll Summary

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04/26/2021	842410	Modern Machinery	Street/Traffic	\$ 4,760.00	2694548
04/26/2021	842412	Montana CSED	Payroll Clearing	\$ 3,229.90	Payroll Summary
04/26/2021	842419	Morrison Maierle	Wastewater	\$ 1,283.62	WO 20-01 Water/Sewer Replacement Project
04/26/2021	842419	Morrison Maierle	Wastewater	\$ 1,023.00	WO 20-01 Water/Sewer Replacement Project
04/26/2021	842419	Morrison Maierle	Wastewater	\$ 8,478.79	WO 20-01 Water/Sewer Replacement Project
04/26/2021	842419	Morrison Maierle	Water	\$ 819.50	WO 20-40 Walter Pump Station Generator
04/26/2021	842419	Morrison Maierle	Water	\$26,486.11	WO 21-01 Water/Sewer Replacement Project Pioneer Park
04/26/2021	842419	Morrison Maierle	Water	\$50,390.41	WO 21-01 Water/Sewer Replacement Project Pioneer Park
04/26/2021	842419	Morrison Maierle	Water	\$72,192.06	WO 21-01 Water/Sewer Replacement Project Pioneer Park
04/26/2021	842419	Morrison Maierle	Water	\$ 702.20	WO1815 Voelker Pump Station Improvements
04/26/2021	842420	MPPA	Payroll Clearing	\$ 3,595.80	Payroll Summary
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 434.84	139 573 1000 1. Mud Wash. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 148.33	160 723 3573 6. USDA. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 272.23	185 580 1000 7. TSA. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 48.71	229 573 1000 0. Detail Bay 1 Hertz. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 147.07	283 116 0655 3. Alpine. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 759.44	285 580 1000 6
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 142.63	295 580 1000 4. Aero Interiors. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 30.23	329 573 1000 9. Detail Bay 3 Enterprise. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 44.28	429 573 1000 8. Detail Bay 4 Avis/Budget. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 49.35	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 5,666.94	595 580 1000 1
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 71.09	629 573 1000 6. Detail Bay 2 National/Alamo. April 2021
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 977.58	706 580 1000 7
04/26/2021	842413	MT Dakota Utilities	Airport	\$ 1,236.88	889 373 1000 6. Car Wash. April 2021
04/26/2021	842413	MT Dakota Utilities	Engineering	\$ 156.18	595 373 1000 1
04/26/2021	842413	MT Dakota Utilities	Facilities	\$ 2,247.62	929 780 1000 4
04/26/2021	842413	MT Dakota Utilities	General	\$ 149.00	437 780 1000 9
04/26/2021	842413	MT Dakota Utilities	Library	\$ 2,965.26	219 924 4851 0
04/26/2021	842413	MT Dakota Utilities	P.W. Admin	\$ 39.04	595 373 1000 1
04/26/2021	842413	MT Dakota Utilities	Park Dist 1	\$ 60.86	501 473 1000 2
04/26/2021	842413	MT Dakota Utilities	Parking	\$ 75.64	303 725 2591 2
04/26/2021	842413	MT Dakota Utilities	Parking	\$ 22.74	717 353 1000 6
04/26/2021	842413	MT Dakota Utilities	Parking	\$ 65.46	799 152 1209 0
04/26/2021	842413	MT Dakota Utilities	Public Safety	\$ 559.73	169 233 1000 3
04/26/2021	842413	MT Dakota Utilities	Public Safety	\$ 61.03	514 117 0478 9

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04/26/2021	842413	MT Dakota Utilities	Public Safety	\$ 302.60	533 653 1000 1
04/26/2021	842413	MT Dakota Utilities	Public Safety	\$ 523.70	885 880 1000 4
04/26/2021	842413	MT Dakota Utilities	Transit	\$ 1,185.76	962 880 1000 0
04/26/2021	842413	MT Dakota Utilities	Wastewater	\$ 3,969.01	293 780 1000 2
04/26/2021	842413	MT Dakota Utilities	Wastewater	\$ 7,938.03	293 780 1000 2
04/26/2021	842413	MT Dakota Utilities	Wastewater	\$ 3,969.02	293 780 1000 2
04/26/2021	842413	MT Dakota Utilities	Wastewater	\$ 56.32	596 733 1000 5
04/26/2021	842413	MT Dakota Utilities	Wastewater	\$ 54.04	713 064 3190 0
04/26/2021	842413	MT Dakota Utilities	Wastewater	\$ 56.90	735 453 1000 2
04/26/2021	842413	MT Dakota Utilities	Wastewater	\$ 58.83	843 879 2205 1
04/26/2021	842413	MT Dakota Utilities	Water	\$ 58.77	076 225 9180 3
04/26/2021	842413	MT Dakota Utilities	Water	\$ 29.17	373 580 1000 9
04/26/2021	842413	MT Dakota Utilities	Water	\$ 29.16	373 580 1000 9
04/26/2021	842413	MT Dakota Utilities	Water	\$ 58.97	541 380 1000 1
04/26/2021	842413	MT Dakota Utilities	Water	\$ 58.83	921 580 1000 6
04/26/2021	842417	MT State Fireman	Payroll Clearing	\$ 4,410.67	Payroll Summary
04/26/2021	842421	MT Waterworks	Water	\$ 6,470.64	3/4" METER LOOPS AKA YOKE
04/26/2021	842421	MT Waterworks	Water	\$ 8,924.00	3/4" METER LOOPS AKA YOKE
04/26/2021	842421	MT Waterworks	Water	\$ (784.30)	CREDIT FOR INCORRECT PRICING ON INVOICE AR 34524
04/26/2021	842426	Northwest Pipe	Public Safety	\$ 59.18	7494414
04/26/2021	842426	Northwest Pipe	Wastewater	\$ 35.10	CLAMPS FOR SAMPLING DEVICE. WRF LAB
04/26/2021	842426	Northwest Pipe	Wastewater	\$ 112.21	GENERAL MAINTENANCE WRF
04/26/2021	842426	Northwest Pipe	Water	\$ 62.44	2" PVC SCH 80 TEES - (801020)
04/26/2021	842426	Northwest Pipe	Water	\$ 205.80	3/4" BALL VALVE - THREADED
04/26/2021	842426	Northwest Pipe	Water	\$ 120.05	3/4" BALL VALVE - THREADED
04/26/2021	842426	Northwest Pipe	Water	\$ 33.45	3/4" T-10 BOTTOM CAP CAST - IRON
04/26/2021	842426	Northwest Pipe	Water	\$ 78.05	3/4" T-10 BOTTOM CAP CAST - IRON
04/26/2021	842426	Northwest Pipe	Water	\$ 31.00	3/4" X 2" BRASS THREADED NIPPLES
04/26/2021	842426	Northwest Pipe	Water	\$ 14.30	3/4" X 3" PVC SCH 80 NIPPLE
04/26/2021	842426	Northwest Pipe	Water	\$ 24.60	3/4" X CLOSE BRASS NIPPLE
04/26/2021	842426	Northwest Pipe	Water	\$ 2,433.20	METER SHOP TEST PARTS
04/26/2021	842426	Northwest Pipe	Water	\$ 520.50	METER SHOP TEST PARTS
04/26/2021	842426	Northwest Pipe	Water	\$ 5,271.65	METER SHOP TEST PARTS
04/26/2021	842426	Northwest Pipe	Water	\$19,040.00	R-900 ENHANCED WALL RR - MIU 13341-200
04/26/2021	842426	Northwest Pipe	Water	\$19,397.00	R-900 ENHANCED WALL RR - MIU 13341-200
04/26/2021	842426	Northwest Pipe	Water	\$ 464.01	REPAIR KIT. BULK CHEM BACKFLOW

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04/26/2021	842427	NorthWestern Energy	Airport	\$ 2,462.83	0100483-7. Runway Lights. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 1,832.36	0100484-5. ARFF Facility. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 112.83	1138926-9. Aero Interiors. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 127.29	1647695-4. De Icer. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 504.94	1669567-8. TSA. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 1,097.22	1993430-6. Car Wash. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 351.17	2001846-1. Mud Wash. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 448.40	2001848-7. Detail Bay 1 Hertz. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 207.94	2001855-2. Detail Bay 2 National/Alamo. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 176.84	2001862-8. Detail Bay 3 Enterprise. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 268.42	2001865-1. Detail Bay 4 Avis/Budget. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 74.39	2001867-7. Detail Bay 5 Thrifty/Dollar. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 78.58	3085107-5. New Employee Parking Zone. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 190.34	3446396-8. USDA. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 1,216.78	3477231-9. Parking Zone. April 2021
04/26/2021	842427	NorthWestern Energy	Airport	\$ 37.57	3733186-5. Airport Storage. April 2021
04/26/2021	842427	NorthWestern Energy	Facilities	\$ 1,597.26	0975808-7
04/26/2021	842427	NorthWestern Energy	Facilities	\$ 794.15	1160802-3
04/26/2021	842427	NorthWestern Energy	Facilities	\$ 2,237.31	1160804-9
04/26/2021	842427	NorthWestern Energy	Facilities	\$ 2,868.86	1269391-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,684.51	SILMD 10 Acct# 0712546-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 2,005.34	SILMD 100 Acct# 0712559-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,709.67	SILMD 107 Acct# 0712560-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 4,287.74	SILMD 109 Acct# 0712561-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 195.70	SILMD 113 Acct# 0712562-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 922.69	SILMD 114 Acct# 0712563-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 217.10	SILMD 115 Acct# 0712564-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 569.88	SILMD 116 Acct# 0712565-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 3,098.79	SILMD 117 Acct# 0712566-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 198.11	SILMD 118 Acct# 0712567-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 120.41	SILMD 119 Acct# 0712568-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 2,442.39	SILMD 121 Acct# 0712570-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 183.02	SILMD 122 Acct# 0712571-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 325.65	SILMD 123 Acct# 0712572-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 949.81	SILMD 124 Acct# 0712573-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 379.92	SILMD 125 Acct# 0712574-3

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04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 189.96	SILMD 126 Acct# 0712575-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 686.32	SILMD 127 Acct# 0712576-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 480.42	SILMD 128 Acct# 0712577-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 325.65	SILMD 129 Acct# 0712578-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 4,479.06	SILMD 13 Acct# 0721276-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 116.18	SILMD 130 Acct# 0712579-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 841.26	SILMD 131 Acct# 0712580-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 215.76	SILMD 133 Acct# 0712581-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 497.91	SILMD 134 Acct# 0712582-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 503.30	SILMD 135 Acct# 0712583-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 461.34	SILMD 136 Acct# 0712584-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 359.53	SILMD 137 Acct# 0712585-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 732.71	SILMD 138 Acct# 0712586-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 244.25	SILMD 139 Acct# 0712587-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 2,189.75	SILMD 14 Acct# 0721277-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 569.88	SILMD 143 Acct# 0712588-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 27.10	SILMD 144 Acct# 0712589-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 457.56	SILMD 145 Acct# 0712590-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 352.78	SILMD 146 Acct# 0712591-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 427.42	SILMD 147 Acct# 0712592-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,501.19	SILMD 149 Acct# 0712593-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 732.07	SILMD 150 Acct# 0712594-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 624.15	SILMD 151 Acct# 0712595-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 4,211.96	SILMD 152 Acct# 0712596-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 526.17	SILMD 153 Acct# 0712597-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,189.64	SILMD 154 Acct# 0712598-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 488.47	SILMD 155 Acct# 0712599-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 892.23	SILMD 157 Acct# 0712600-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 786.98	SILMD 158 Acct# 0712601-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 940.89	SILMD 159 Acct# 0712602-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 705.58	SILMD 160 Acct# 0712603-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,029.49	SILMD 161 Acct# 0712604-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 45.90	SILMD 162 Acct# 0712605-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 718.18	SILMD 163 Acct# 0712606-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 366.05	SILMD 164 Acct# 0712607-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 868.39	SILMD 165 Acct# 0712608-9

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04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 228.78	SILMD 167 Acct# 0712609-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,123.78	SILMD 17 Acct# 0712553-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 549.06	SILMD 171 Acct# 0712610-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 497.92	SILMD 172 Acct# 0712611-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,143.88	SILMD 173 Acct# 0712612-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 960.85	SILMD 174 Acct# 0712613-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 320.28	SILMD 175 Acct# 0712614-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 32.79	SILMD 176 Acct# 0712615-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 251.65	SILMD 178 Acct# 0712616-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 503.30	SILMD 179 Acct# 0712617-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 95.48	SILMD 18 Acct# 0712554-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 343.17	SILMD 180 Acct# 0712618-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,655.40	SILMD 181 Acct# 0712619-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 571.94	SILMD 182 Acct# 0712620-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,143.89	SILMD 183 Acct# 0712621-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 366.15	SILMD 184 Acct# 0712622-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 137.28	SILMD 185 Acct# 0712623-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 659.82	SILMD 186 Acct# 0712624-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 11.70	SILMD 187 Acct# 0712625-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 274.53	SILMD 188 Acct# 0712626-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 228.78	SILMD 189 Acct# 0712627-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,189.64	SILMD 190 Acct# 0712628-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 408.31	SILMD 191 Acct# 0712629-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 297.40	SILMD 192 Acct# 0712630-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 732.07	SILMD 193 Acct# 0712631-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 289.38	SILMD 194 Acct# 0712632-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 231.52	SILMD 195 Acct# 0712633-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 74.01	SILMD 196 Acct# 0712634-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 74.01	SILMD 197 Acct# 0712635-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 114.39	SILMD 198 Acct# 0712636-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 98.16	SILMD 200 Acct# 0712637-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 480.42	SILMD 201 Acct# 0712638-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 614.54	SILMD 202 Acct# 0712639-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 19.74	SILMD 203 Acct# 0712640-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 436.51	SILMD 204 Acct# 0712641-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 26.24	SILMD 205 Acct# 0712642-8

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04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 320.28	SILMD 206 Acct# 0712643-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 366.05	SILMD 207 Acct# 0712644-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 253.30	SILMD 208 Acct# 0712645-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 526.17	SILMD 209 Acct# 0712646-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 88.82	SILMD 210 Acct# 0712647-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 49.33	SILMD 211 Acct# 0712648-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 49.33	SILMD 212 Acct# 0712649-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 29.61	SILMD 213 Acct# 0712650-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 368.38	SILMD 214 Acct# 0712651-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 137.28	SILMD 216 Acct# 0712652-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 375.80	SILMD 217 Acct# 0712653-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 269.17	SILMD 220 Acct# 0712654-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 6.55	SILMD 221 Acct# 0712655-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 78.22	SILMD 222 Acct# 0712656-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 118.44	SILMD 223 Acct# 0712657-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,387.50	SILMD 224 Acct# 0712658-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 400.99	SILMD 225 Acct# 0712659-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 244.26	SILMD 226 Acct# 0712660-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 646.10	SILMD 227 Acct# 0712661-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 786.98	SILMD 228 Acct# 0712662-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 407.07	SILMD 229 Acct# 0712663-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 949.82	SILMD 230 Acct# 0712664-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 569.88	SILMD 231 Acct# 0712665-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 2,469.52	SILMD 232 Acct# 0712666-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 872.20	SILMD 233 Acct# 0712667-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 488.52	SILMD 234 Acct# 0712668-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 546.42	SILMD 235 Acct# 0712669-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 173.64	SILMD 236 Acct# 0712670-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 388.93	SILMD 237 Acct# 0712671-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 13.11	SILMD 238 Acct# 0712672-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 91.52	SILMD 239 Acct# 0712673-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 416.72	SILMD 240 Acct# 0712674-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 569.31	SILMD 241 Acct# 0712675-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 81.41	SILMD 242 Acct# 0712676-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 108.56	SILMD 244 Acct# 0712677-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 72.01	SILMD 245 Acct# 0712678-2

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04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 325.65	SILMD 246 Acct# 0712679-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 954.96	SILMD 247 Acct# 0712680-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 2,686.62	SILMD 249 Acct# 0718734-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 208.35	SILMD 250 Acct# 0719001-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 3,802.69	SILMD 251 Acct# 0718801-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 542.76	SILMD 252 Acct# 0719162-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,781.12	SILMD 253 Acct# 0719644-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 156.42	SILMD 254 Acct# 0719763-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 166.35	SILMD 255 Acct# 0720813-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 929.55	SILMD 257 Acct# 0720360-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 2,557.31	SILMD 258 Acct# 0720606-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,356.39	SILMD 259 Acct# 0720810-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 488.47	SILMD 261 Acct# 0720705-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 3,034.58	SILMD 262 Acct# 0720937-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,004.48	SILMD 263 Acct# 0720716-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 170.64	SILMD 264 Acct# 0721427-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 356.51	SILMD 265 Acct# 0721556-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 48.78	SILMD 266 Acct# 0721684-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 455.21	SILMD 270 Acct# 0906944-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 935.48	SILMD 271 Acct# 0995095-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 2,781.28	SILMD 272 Acct# 0905005-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 201.78	SILMD 273 Acct# 0926386-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 495.92	SILMD 276 Acct# 0961926-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 837.96	SILMD 277 Acct# 1058710-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 219.92	SILMD 278 Acct# 1087619-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 58.16	SILMD 279 Acct# 1124127-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 728.62	SILMD 280 Acct# 1045653-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 470.63	SILMD 283 Acct# 1172743-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 319.85	SILMD 285 Acct# 1206985-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 240.12	SILMD 286 Acct# 1296582-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,824.53	SILMD 288 Acct# 1303978-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 232.30	SILMD 289 Acct# 1685375-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 128.95	SILMD 290 Acct# 1433921-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 597.02	SILMD 292 Acct# 1481532-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 228.78	SILMD 293 Acct# 1481534-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 457.56	SILMD 294 Acct# 1481535-1

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04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 108.56	SILMD 295 Acct# 1481536-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,212.51	SILMD 296 Acct# 1481537-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 205.91	SILMD 297 Acct# 1481539-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 183.02	SILMD 298 Acct# 1481540-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 401.73	SILMD 300 Acct# 1662840-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 5,381.93	SILMD 301 Acct# 1687005-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 294.82	SILMD 302 Acct# 1607534-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 980.05	SILMD 305 Acct# 1695873-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 203.49	SILMD 306 Acct# 1740353-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 2,812.24	SILMD 307 Acct# 2049005-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 266.80	SILMD 308 Acct# 2072459-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 334.77	SILMD 309 Acct# 2001311-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 259.96	SILMD 310 Acct# 2060519-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 275.08	SILMD 311 Acct# 3014475-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 258.30	SILMD 312 Acct# 3146127-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 449.23	SILMD 315 Acct# 3305804-1
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,191.63	SILMD 316 Acct# 3291842-7
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 95.33	SILMD 317 Acct# 3253826-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 800.18	SILMD 318 Acct# 3372018-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 56.98	SILMD 320 Acct# 0712569-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 433.10	SILMD 321 Acct# 3338917-2
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 91.01	SILMD 322 Acct# 3402033-9
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 774.35	SILMD 323 Acct# 3597170-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 358.12	SILMD 324 Acct# 1246537-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 236.81	SILMD 325 Acct# 3587598-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 139.06	SILMD 326 Acct# 3840455-4
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 183.03	SILMD 327 Acct# 3810801-5
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 374.62	SILMD 8 Acct# 0712544-6
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 348.62	SILMD 9 Acct# 0712545-3
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 500.93	SILMD 95 Acct# 0712556-0
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 9,509.74	SILMD 97 Acct# 0712557-8
04/26/2021	842428	NorthWestern Energy	Light Maint	\$ 1,076.17	SILMD 99 Acct# 0712558-6
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ -	0722254-0
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 103.53	0722255-7
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 0.01	0722256-5

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04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 81.84	0722257-3
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 101.73	0722266-4
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 16.64	0722269-8
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 10.40	0722292-0
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 19.69	0722293-8
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 6.00	0722905-7
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 109.44	0722933-9
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 112.12	0723035-2
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 7.78	0723036-0
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 163.57	0723037-8
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 47.10	0723042-8
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ -	0723048-5
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ -	0723050-1
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ -	0723054-3
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 6.00	0723055-0
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 33.44	0723056-8
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 10.68	0723057-6
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 22.32	0723058-4
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 23.47	0789437-1
04/26/2021	842427	NorthWestern Energy	Park Dist 1	\$ 324.00	0925496-2
04/26/2021	842427	NorthWestern Energy	Radio	\$ 187.96	0721580-9
04/26/2021	842427	NorthWestern Energy	Solid Waste	\$ 2,953.68	3252194-0
04/26/2021	842427	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
04/26/2021	842428	NorthWestern Energy	Street/Traffic	\$12,426.68	NWE Signal Bills -Signal Bills 4.20.21
04/26/2021	842427	NorthWestern Energy	Wastewater	\$ 239.91	April services
04/26/2021	842427	NorthWestern Energy	Wastewater	\$ 395.00	April usage
04/26/2021	842427	NorthWestern Energy	Water	\$ 655.81	0100485-2
04/26/2021	842427	NorthWestern Energy	Water	\$ 6,116.46	0100540-4
04/26/2021	842427	NorthWestern Energy	Water	\$ 814.39	1116452-2
04/26/2021	842430	PeopleReady Inc	Solid Waste	\$ 2,315.56	Contract labor for landfill.
04/26/2021	842430	PeopleReady Inc	Solid Waste	\$ 1,062.88	Contract labor for landfill.
04/26/2021	842430	PeopleReady Inc	Solid Waste	\$ 4,526.73	Contract labor for landfill.
04/26/2021	842431	Perimeter Solution	Public Safety	\$ -	FULL PALLET, FREE SHIPPING IN THE CONTINENTAL U.S.

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04/26/2021	842431	Perimeter Solution	Public Safety	\$ 4,992.00	WD881 FIRE FOAM, CLASS 'A' - 48 5-GALLON PAILS
04/26/2021	842439	S. Conley Sales	Airport	\$ 4,182.00	Invoice #1-21-9506-01. Cooling Tower VFD for Fan Motor
04/26/2021	842441	Simply Family Magazine	General	\$11,943.98	printing cost for the summer brochure-2021c-4591
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 1,938.32	445/65R22.5 Michelin 22.5x13 Alum HP Wheel
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 1,034.00	55 Gallons Sealite
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 1,034.00	55 Gallons Sealite
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 2,320.44	6 - Roadmaster 315/80RR22.5
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 1,900.00	Tire 1050015421
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 4,988.00	Tires
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 4,809.60	Tires 1050015419
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 3,325.36	Tires 1050015423
04/26/2021	842451	Tire-Rama	Solid Waste	\$ 4,101.64	Tires 1050015428
04/26/2021	842451	Tire-Rama	Street/Traffic	\$ 1,472.80	105 0015535
04/26/2021	842452	Town & Country Supply	Fleet	\$17,926.69	416609 PO NUM 312331
04/26/2021	842454	Tru Pipe, Inc	Gas Tax	\$ 2,992.50	Vac truck to pothole utilities on Song Bird for JD
04/26/2021	842455	Tyler Technologies	Public Safety	\$59,085.00	60 Brazos and 60 DL Swipe licenses
04/26/2021	842457	Van Arsdale Const	CDBG	\$ 6,934.31	817 N 22nd Street / Retainage Release
04/26/2021	842460	Verizon Wireless	Airport	\$ 51.81	Airport
04/26/2021	842460	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
04/26/2021	842460	Verizon Wireless	General	\$ 99.23	City Administrator 0100-13130-403450
04/26/2021	842460	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
04/26/2021	842460	Verizon Wireless	PD Program	\$ 397.35	CCSIU Cell/PTT
04/26/2021	842460	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
04/26/2021	842460	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
04/26/2021	842460	Verizon Wireless	Public Safety	\$ 600.68	MDT Toughbooks
04/26/2021	842460	Verizon Wireless	Public Safety	\$ 80.02	Police iPad
04/26/2021	842460	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
04/26/2021	842460	Verizon Wireless	Public Safety	\$ 51.81	Police -Mike Robinson
04/26/2021	842460	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
04/26/2021	842460	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
04/26/2021	842460	Verizon Wireless	Solid Waste	\$ 259.76	PW-SW-ON CALL Solid Waste On Call
04/26/2021	842460	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
04/26/2021	842460	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
04/26/2021	842460	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
04/26/2021	842460	Verizon Wireless	Transit	\$ 309.02	MET AVL
04/26/2021	842460	Verizon Wireless	Wastewater	\$ -	PW Mobile Service Orders

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/26/2021	842460	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
04/26/2021	842460	Verizon Wireless	Wastewater	\$ 32.78	PW-Distribution Collection Tablets 60/40
04/26/2021	842460	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
04/26/2021	842460	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
04/26/2021	842460	Verizon Wireless	Water	\$ 191.24	PWBLNP Comm-Meter CityWorks/Neptune
04/26/2021	842460	Verizon Wireless	Water	\$ -	PW-DIS-COLL Cityworks 60/40
04/26/2021	842460	Verizon Wireless	Water	\$ 49.18	PW-Distribution Collection Tablets 60/40
04/26/2021	842464	Voegele Acquisition	Street/Traffic	\$ 2,036.58	fertilizer on right of way
04/26/2021	842464	Voegele Acquisition	Street/Traffic	\$ 3,315.00	spring fertilization for trees on shiloh
04/26/2021	842464	Voegele Acquisition	Street/Traffic	\$ 1,365.00	spring tree fertilization
04/26/2021	842464	Voegele Acquisition	Street/Traffic	\$ 1,157.00	spring tree fertilization
04/26/2021	842464	Voegele Acquisition	Street/Traffic	\$ 91.00	tree fertilization
04/26/2021	842465	Wildin	Public Safety	\$ 2,559.54	reimbursement for trip to TN for background investigations
04/26/2021	842468	Ylstn Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates
04/26/2021	842468	Ylstn Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II
04/26/2021	842468	Ylstn Valley Elec	Public Safety	\$ 665.64	FIRE7: ELECTRICAL SERVICE TO STATION & PD3
04/26/2021	842468	Ylstn Valley Elec	Radio	\$ 144.78	LANDFILL TOWER ELECTRICAL SERVICE
04/26/2021	842468	Ylstn Valley Elec	Solid Waste	\$ 4,614.51	Electricity Service Landfill 03/01/21 - 04/01/21.
04/26/2021	842468	Ylstn Valley Elec	Street/Traffic	\$ 49.43	54th St W & Grand Signal
04/26/2021	842468	Ylstn Valley Elec	Street/Traffic	\$ 76.86	54th St W & Rimrock
04/26/2021	842468	Ylstn Valley Elec	Street/Traffic	\$ 62.91	Alkali Cr Rd & Interbelt Loop lights
04/26/2021	842468	Ylstn Valley Elec	Street/Traffic	\$ 31.35	Ben Steele School - 56th St W
04/26/2021	842468	Ylstn Valley Elec	Wastewater	\$ 19.00	Service for 3/1/2021-4/1/2021
04/26/2021	842468	Ylstn Valley Elec	Wastewater	\$ 215.62	Service from 3/1/2021-4/1/2021