

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	842980	Ace Electric Inc	Water	\$ 6,707.25	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
05/24/2021	842986	AT & T Corp	Airport	\$ 541.95	Airport
05/24/2021	842986	AT & T Corp	Building	\$ 45.23	BUILDING
05/24/2021	842986	AT & T Corp	Building	\$ 11.58	BUILDING
05/24/2021	842986	AT & T Corp	Building	\$ 510.40	PW-Building Cell Phones
05/24/2021	842986	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
05/24/2021	842986	AT & T Corp	CDBG	\$ 145.77	Comm Dev Dina Harmon, Carly Collings and Tam Rodier
05/24/2021	842986	AT & T Corp	Court Grants	\$ 212.10	Muni Court DC
05/24/2021	842986	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
05/24/2021	842986	AT & T Corp	Engineering	\$ 157.45	PW-Engineering Cell Phones and MiFi
05/24/2021	842986	AT & T Corp	Engineering	\$ 83.39	PW-Engineering Cell Phones and MiFi
05/24/2021	842986	AT & T Corp	Facilities	\$ 90.46	Facilities
05/24/2021	842986	AT & T Corp	Facilities	\$ 122.34	Facilities BOC Plus 70% of 406-672-3027
05/24/2021	842986	AT & T Corp	Facilities	\$ 103.81	Facilities City Hall
05/24/2021	842986	AT & T Corp	Facilities	\$ 34.84	Facilities iPad
05/24/2021	842986	AT & T Corp	General	\$ 95.81	City Attorney -Legal
05/24/2021	842986	AT & T Corp	General	\$ 283.57	Code Enforcement
05/24/2021	842986	AT & T Corp	General	\$ 31.49	Code Enforcement +Trina Arnold
05/24/2021	842986	AT & T Corp	General	\$ 45.54	Legal Dept -Domestic Violence
05/24/2021	842986	AT & T Corp	General	\$ 47.54	Municipal Court
05/24/2021	842986	AT & T Corp	General	\$ 17.57	PLANNING
05/24/2021	842986	AT & T Corp	General	\$ 321.65	PRPL - Recreation Division
05/24/2021	842986	AT & T Corp	General	\$ 135.16	REC Tablets
05/24/2021	842986	AT & T Corp	IT Resources	\$ 50.27	IT Department -On call Phone -added hotspot
05/24/2021	842986	AT & T Corp	Library	\$ 243.50	Library
05/24/2021	842986	AT & T Corp	Library	\$ 107.39	Library Out Reach
05/24/2021	842986	AT & T Corp	P.W. Admin	\$ 27.84	PWBLKNP OFFICE -60/40
05/24/2021	842986	AT & T Corp	P.W. Admin	\$ 41.23	PWBLKNP OFFICE -60/40
05/24/2021	842986	AT & T Corp	Park Dist 1	\$ 64.41	Parks Dept.
05/24/2021	842986	AT & T Corp	Park Dist 1	\$ 636.74	Parks Dept.
05/24/2021	842986	AT & T Corp	Park Dist 1	\$ 617.12	PRPL Parks Tablets Plus 13 new iPads and service \$654.99
05/24/2021	842986	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
05/24/2021	842986	AT & T Corp	Parking	\$ 283.17	Parking Phones
05/24/2021	842986	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
05/24/2021	842986	AT & T Corp	PD Program	\$ 45.54	Domestic Violence -Katie Nash
05/24/2021	842986	AT & T Corp	Phone System	\$ 17.57	Donation Center phone YCT. 406.208.8154

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	842986	AT & T Corp	Phone System	\$ 3.46	Metro Cell #140.100.1797
05/24/2021	842986	AT & T Corp	Phone System	\$ 67.84	TeleComm Manager Doug and Brenda
05/24/2021	842986	AT & T Corp	Planning	\$ 45.23	PLANNING
05/24/2021	842986	AT & T Corp	Public Safety	\$ 261.65	Animal Control Cell Phones
05/24/2021	842986	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
05/24/2021	842986	AT & T Corp	Public Safety	\$ 288.95	Comm. Center 9-1-1
05/24/2021	842986	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
05/24/2021	842986	AT & T Corp	Public Safety	\$ 1,226.97	Fire Department Cell Phones
05/24/2021	842986	AT & T Corp	Public Safety	\$ 85.68	ICAC -Campbell and Spare
05/24/2021	842986	AT & T Corp	Public Safety	\$ 1,238.40	MDT Fire
05/24/2021	842986	AT & T Corp	Public Safety	\$ 3,021.50	Police Department Cell Phone
05/24/2021	842986	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
05/24/2021	842986	AT & T Corp	Public Safety	\$ 3,773.16	Police MDT Toughbooks and Loaner MDT's
05/24/2021	842986	AT & T Corp	Public Safety	\$ 272.97	Police -Resource Officers
05/24/2021	842986	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges -Three cradlepoints
05/24/2021	842986	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
05/24/2021	842986	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads
05/24/2021	842986	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
05/24/2021	842986	AT & T Corp	Transit	\$ 17.57	MET Transit On Call
05/24/2021	842986	AT & T Corp	Transit	\$ 642.24	MET Transit Tablets
05/24/2021	842986	AT & T Corp	Transit	\$ 306.38	MET Transit Tablets
05/24/2021	842986	AT & T Corp	Wastewater	\$ 167.10	PW Environmental added Erin Mooer
05/24/2021	842986	AT & T Corp	Wastewater	\$ 280.88	PWBELKNAP-DIST COLL 60/40
05/24/2021	842986	AT & T Corp	Wastewater	\$ 476.49	PWBKLP Electricians -Phones
05/24/2021	842986	AT & T Corp	Wastewater	\$ 27.69	PWBKLP STORES -75/25
05/24/2021	842986	AT & T Corp	Wastewater	\$ 861.69	PWBKLP-WWTRMNT1 Wastewater Treatment Plant
05/24/2021	842986	AT & T Corp	Wastewater	\$ 445.07	PW-Distribution Collection Tablets 60/40
05/24/2021	842986	AT & T Corp	Water	\$ 421.33	PWBELKNAP-DIST COLL 60/40
05/24/2021	842986	AT & T Corp	Water	\$ 1,047.40	PWBELKNAP-WT Water Treatment
05/24/2021	842986	AT & T Corp	Water	\$ 609.89	PWBKLP COMM-METER CityWorks/Neptune
05/24/2021	842986	AT & T Corp	Water	\$ 121.84	PWBKLP MTRSHOP
05/24/2021	842986	AT & T Corp	Water	\$ 215.56	PWBKLP MTRSHOP
05/24/2021	842986	AT & T Corp	Water	\$ 83.08	PWBKLP STORES -75/25
05/24/2021	842986	AT & T Corp	Water	\$ 667.60	PW-Distribution Collection Tablets 60/40
05/24/2021	842988	Bailey Nurseries	Park Dist 1	\$ 3,894.75	trees for parks
05/24/2021	842992	Billings Tourism	Tourism BID #2	\$ 14,218.00	Paid April Distributed May 2021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	842994	Brenntag Pacific	Street/Traffic	\$ 8,102.00	Hicothaw
05/24/2021	842994	Brenntag Pacific	Street/Traffic	\$ 8,227.00	hicothaw
05/24/2021	842994	Brenntag Pacific	Wastewater	\$ 4,150.44	12.5% sodium hypochlorite
05/24/2021	842996	Business Tax Section	Airport	\$ 134.43	Access Control and CCTV Systems - Eligible Share
05/24/2021	842996	Business Tax Section	Airport	\$ 11.37	Access Control and CCTV Systems - Ineligible Share
05/24/2021	842996	Business Tax Section	Arterial Streets	\$ 204.98	Rectangular Rapid Flashing Beaxons
05/24/2021	842996	Business Tax Section	Gas Tax	\$ 31.26	SID 1410 Annafeld Park Trail Improvements
05/24/2021	842996	Business Tax Section	Gas Tax	\$ 8.14	SID 1410 Annafeld Park Trail Improvements
05/24/2021	842996	Business Tax Section	Gas Tax	\$ 1,150.10	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
05/24/2021	842996	Business Tax Section	Haz Sidewalk Rpr	\$ 101.80	WO 20-21 Sidewalk Tripper Repair
05/24/2021	842996	Business Tax Section	Library	\$ 56.50	Concrete pad for book locker
05/24/2021	842996	Business Tax Section	SID Const	\$ 58.66	SID 1410 Annafeld Park Trail Improvements
05/24/2021	842996	Business Tax Section	Sidewalk Const	\$ 931.97	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
05/24/2021	842996	Business Tax Section	Tax Incrmnt N27	\$ 4,037.91	WO 20-42 North 29th & 30th Streets Two-Way Conversion
05/24/2021	842996	Business Tax Section	Water	\$ 1,267.00	W.O. 21-21 Water Treatment Plant Sediment Hauling
05/24/2021	842998	C&C Designs Ltd	Public Safety	\$ (630.00)	DISCOUNT 15% (LESS \$5.25 PER SHIELD)
05/24/2021	842998	C&C Designs Ltd	Public Safety	\$ 4,200.00	ESTIMATE: 314 - BA SHIELDS, SCOTT AV3000 MASKS
05/24/2021	843001	Century Link	Airport	\$ 44.18	406-252-0721 Airport 1FB Line
05/24/2021	843001	Century Link	Airport	\$ 45.58	406-256-6014 Airport P9 Building
05/24/2021	843001	Century Link	Airport	\$ 63.98	406-256-7070 Airport
05/24/2021	843001	Century Link	Engineering	\$ 127.88	406-259-7758 Measured Lines Depot
05/24/2021	843001	Century Link	EOC 911	\$ 6,426.78	406-245-8527 New 9-1-1 Center
05/24/2021	843001	Century Link	Fleet	\$ 43.80	406-256-5047 Motor Pool
05/24/2021	843001	Century Link	General	\$ 54.37	monthly charges 406-248-9851 May21
05/24/2021	843001	Century Link	P.W. Admin	\$ 85.25	406-259-7758 Measured Lines Depot
05/24/2021	843001	Century Link	Parking	\$ 33.63	406-252-2041 Park 2 Elevator Phone
05/24/2021	843001	Century Link	Phone System	\$ 46.45	406.259.7121 CPC
05/24/2021	843001	Century Link	Phone System	\$ 465.28	406.259.7214 CPC
05/24/2021	843001	Century Link	Phone System	\$ 33.45	406.259.7752 PRPL
05/24/2021	843001	Century Link	Phone System	\$ 117.87	406-247-8641 PRPL -Fax and 406-657-3052 Senior center fax
05/24/2021	843001	Century Link	Phone System	\$ 141.23	BOC Alarms
05/24/2021	843001	Century Link	Phone System	\$ 46.93	South Park 406.247.8575
05/24/2021	843001	Century Link	Phone System	\$ 189.48	Water Department Alarm 406-247-8511
05/24/2021	843001	Century Link	Phone System	\$ 144.78	WWTP Conference Room 406.247.8564
05/24/2021	843001	Century Link	Planning	\$ 46.93	406-656-9578 Planning Traffic Central Broadwater
05/24/2021	843001	Century Link	Planning	\$ 46.93	406-656-9604 Planning Traffic Central 9th

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843001	Century Link	Public Safety	\$ 57.31	406-651-0282 Fire 5 911 Line
05/24/2021	843001	Century Link	Solid Waste	\$ 58.94	406-256-7001 Solid Waste Scale House
05/24/2021	843004	Chicago Title of MT	CDBG	\$ 10,000.00	FTHB Martin Jones 145 Monarch
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ 294.31	S508814394.003 PO NUM 312504
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ 60.39	S509086918.001
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ 1,221.62	S509086918.001 PO NUM 312502
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ 232.08	S509087051.001 PO NUM 312503
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ (0.01)	S509092812.001
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ 384.74	S509092812.001 PO NUM 312501
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ 14.26	S509097264.001 PO NUM 312500
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ 0.02	S509100890.001
05/24/2021	843009	Crescent Electric	Street/Traffic	\$ 627.90	S509100890.001 PO NUM 312499
05/24/2021	843013	Dell Marketing	Library	\$ 25,917.64	10485894660 Library computers per the TRP
05/24/2021	843014	Demco Inc.	Library	\$ 2,674.11	INV00012931 Room Reserve Annual
05/24/2021	843016	Digital Video System	Solid Waste	\$ 5,870.00	Exterior cameras installed at landfill
05/24/2021	843019	E Oregon Communication	Wastewater	\$ 4,917.00	Radio upgrades for lift stations
05/24/2021	843020	Econo Print	P.W. Admin	\$ 59.86	Digital print for Jamie Young
05/24/2021	843020	Econo Print	P.W. Admin	\$ 6,880.22	Letter head and envelopes
05/24/2021	843020	Econo Print	Planning	\$ 285.30	307615
05/24/2021	843020	Econo Print	Water	\$ 59.86	D & C print
05/24/2021	843021	Ekblad	Public Safety	\$ 765.65	Tuition assist- Fall 2020- MSU Blgs
05/24/2021	843021	Ekblad	Public Safety	\$ 3,796.73	Tuition assist- Oct 2020 to Apr 2021- Columbia S-14 online courses
05/24/2021	843023	EnvisionWare	Library	\$ 3,645.00	New public scanner
05/24/2021	843028	FirstMark Const	Gas Tax	\$ 806.37	SID 1410 Annafeld Park Trail Improvements
05/24/2021	843028	FirstMark Const	Gas Tax	\$ 3,093.75	SID 1410 Annafeld Park Trail Improvements
05/24/2021	843028	FirstMark Const	SID Const	\$ 5,806.89	SID 1410 Annafeld Park Trail Improvements
05/24/2021	843029	Galles Filter	Fleet	\$ 5.28	P1=04941.01 PO NUM 312241
05/24/2021	843029	Galles Filter	Fleet	\$ 72.04	P1-04415.01 PO NUM 312242
05/24/2021	843029	Galles Filter	Fleet	\$ 366.35	P1-04606.01 PO NUM 312241
05/24/2021	843029	Galles Filter	Fleet	\$ 163.07	P1-04719.01 PO NUM 312241
05/24/2021	843029	Galles Filter	Fleet	\$ 103.50	P1-04811.01 PO NUM 312242
05/24/2021	843029	Galles Filter	Fleet	\$ 285.00	P1-04838.01 PO NUM 312241
05/24/2021	843029	Galles Filter	Fleet	\$ 243.40	P1-04940.01 PO NUM 312241
05/24/2021	843029	Galles Filter	Fleet	\$ 140.92	P1-05006.01 PO NUM 312241
05/24/2021	843029	Galles Filter	Fleet	\$ 148.59	P1-05146.01 PO NUM 312241
05/24/2021	843029	Galles Filter	Fleet	\$ 67.71	P1-05211.01 PO NUM 312241

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843029	Galles Filter	Fleet	\$ (8.07)	T-95625 PO NUM 312241
05/24/2021	843029	Galles Filter	Fleet	\$ 95.96	T-95859 PO NUM 312242
05/24/2021	843029	Galles Filter	General	\$ 23.64	P1-04720.02
05/24/2021	843029	Galles Filter	Solid Waste	\$ 359.22	Outer and Inner Air Elements. Filter. Landfill.
05/24/2021	843029	Galles Filter	Solid Waste	\$ 262.04	Outer and Inner Air Elements. Filter. Landfill.
05/24/2021	843029	Galles Filter	Solid Waste	\$ 408.63	Outer and Inner Air Elements. Filters. Landfill.
05/24/2021	843029	Galles Filter	Solid Waste	\$ 367.93	Outer and Inner Air Elements. Landfill.
05/24/2021	843029	Galles Filter	Solid Waste	\$ 411.90	Outer, Inner, and Cab Air Elements. Landfill.
05/24/2021	843029	Galles Filter	Street/Traffic	\$ 62.52	air filters for units 1343 and 1393
05/24/2021	843029	Galles Filter	Wastewater	\$ 115.88	Motor vehicle parts
05/24/2021	843029	Galles Filter	Water	\$ 12.24	NONSTOCKING ITEMS-P.U.D.
05/24/2021	843029	Galles Filter	Water	\$ 465.28	NONSTOCKING ITEMS-P.U.D.
05/24/2021	843029	Galles Filter	Water	\$ 11.38	NONSTOCKING ITEMS-P.U.D.
05/24/2021	843029	Galles Filter	Water	\$ 2.91	NONSTOCKING ITEMS-P.U.D.
05/24/2021	843029	Galles Filter	Water	\$ 122.51	NONSTOCKING ITEMS-P.U.D.
05/24/2021	843029	Galles Filter	Water	\$ 15.94	NONSTOCKING ITEMS-P.U.D.
05/24/2021	843029	Galles Filter	Water	\$ 340.32	WATER PARTS AND SUPPLIES PO NUM 312266
05/24/2021	843032	Gillig Corp	Transit	\$ 121.50	40805088 PO NUM 312513. Lift Supports
05/24/2021	843032	Gillig Corp	Transit	\$ 187.46	40805175 PO NUM 312513. Gasket, Surge Tank Cap, Cap, Surge Tank
05/24/2021	843032	Gillig Corp	Transit	\$ 272.30	40805546 PO NUM 312513. LED Lamps
05/24/2021	843032	Gillig Corp	Transit	\$ 3,924.14	40806808 PO NUM 312513. Fan Controller
05/24/2021	843033	Grainger Parts	Public Safety	\$ 133.93	9884589764
05/24/2021	843033	Grainger Parts	Wastewater	\$ 284.52	AC clamp and manhole cover hook
05/24/2021	843033	Grainger Parts	Wastewater	\$ 26.04	Anchor set tool
05/24/2021	843033	Grainger Parts	Wastewater	\$ 522.88	INSULATION
05/24/2021	843033	Grainger Parts	Water	\$ 284.52	AC clamp and manhole cover hook
05/24/2021	843033	Grainger Parts	Water	\$ 26.04	Anchor set tool
05/24/2021	843033	Grainger Parts	Water	\$ 149.00	Battery
05/24/2021	843033	Grainger Parts	Water	\$ 522.89	INSULATION
05/24/2021	843033	Grainger Parts	Water	\$ 789.76	LEATHERMAN - WAVE - #123530 P/N: 456K80
05/24/2021	843033	Grainger Parts	Water	\$ 83.00	PERMATEX CLEAR RTV SILICONE (66BR 3OZ TUBE)
05/24/2021	843033	Grainger Parts	Water	\$ 116.40	PIPE LUBE - AKA DUCK BUTTER P/N: 39AP05
05/24/2021	843034	Granite Peak Pump	Park Dist 1	\$ 717.65	castlrock pump repair - 21086
05/24/2021	843034	Granite Peak Pump	Park Dist 1	\$ 1,084.04	pump repair at pioneer - 21056
05/24/2021	843034	Granite Peak Pump	Park Dist 1	\$ 1,105.40	pump repair at pioneer - 21065
05/24/2021	843039	High Point Network	IT Resources	\$ 5,700.00	Prepaid Time Block -T-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843039	High Point Network	IT Resources	\$ 4,968.00	Qty.4 10GB SFP Modules and EX3400 24 port switch -Airport
05/24/2021	843039	High Point Network	Phone System	\$ 3,417.68	Qty.5 licenses for the Mitel Call Recording -MET Transit
05/24/2021	843039	High Point Network	Transit	\$ 1,833.14	Qty.5 licenses for the Mitel Call Recording -MET Transit
05/24/2021	843042	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
05/24/2021	843044	InfoSend Inc	P.W. Admin	\$ 12,814.61	March 2021 Service
05/24/2021	843044	InfoSend Inc	P.W. Admin	\$ 3,129.79	March 2021 Service
05/24/2021	843049	Invoice Cloud Inc	Building	\$ 8.32	For Service Period of 04/01/2021 through 4/30/2021
05/24/2021	843049	Invoice Cloud Inc	City Ins Fund	\$ 15.42	For Service Period of 04/01/2021 through 4/30/2021
05/24/2021	843049	Invoice Cloud Inc	Parking	\$ 143.02	For Service Period of 04/01/2021 through 4/30/2021
05/24/2021	843049	Invoice Cloud Inc	Solid Waste	\$ 7,892.97	For Service Period of 04/01/2021 through 4/30/2021
05/24/2021	843049	Invoice Cloud Inc	Wastewater	\$ 10,087.39	For Service Period of 04/01/2021 through 4/30/2021
05/24/2021	843049	Invoice Cloud Inc	Water	\$ 11,867.52	For Service Period of 04/01/2021 through 4/30/2021
05/24/2021	843057	Knife River	Street/Traffic	\$ 476.88	1 1/2" crushed base
05/24/2021	843057	Knife River	Street/Traffic	\$ 253.62	1 1/2" crushed base
05/24/2021	843057	Knife River	Street/Traffic	\$ 389.64	1 1/2" crushed base
05/24/2021	843057	Knife River	Street/Traffic	\$ 8,957.97	asphalt
05/24/2021	843057	Knife River	Street/Traffic	\$ 1,623.09	asphalt
05/24/2021	843057	Knife River	Street/Traffic	\$ 159.30	asphalt
05/24/2021	843057	Knife River	Street/Traffic	\$ 3,108.68	asphalt
05/24/2021	843057	Knife River	Street/Traffic	\$ 2,452.63	asphalt
05/24/2021	843058	Kois Brothers	Fleet	\$ 440.00	122948 PO NUM 312242
05/24/2021	843058	Kois Brothers	Solid Waste	\$ 1,192.06	122777
05/24/2021	843058	Kois Brothers	Solid Waste	\$ 811.15	122812
05/24/2021	843058	Kois Brothers	Street/Traffic	\$ 900.00	122944
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ 950.00	CADET TITAN STRUCTURAL GLOVES
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ 950.00	CADET TITAN STRUCTURAL GLOVES
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ 950.00	CADET TITAN STRUCTURAL GLOVES
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ -	COBRA ULTIMATE SURE FIT 2-PLY HOOD, CARBON SHIELD
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ 28,132.50	JACKET, GLOBE G XTREME 3.0
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ 2,100.00	KANGAROO LEATHER GLOVES W/SHORT CUFF
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ 1,575.00	KANGAROO LEATHER GLOVES W/SHORT CUFF
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ 1,575.00	KANGAROO LEATHER GLOVES W/SHORT CUFF
05/24/2021	843061	L N Curtis & Sons	Public Safety	\$ -	PANT, GLOBE G XTREME 3.0
05/24/2021	843062	Lamar Companies	General	\$ 2,680.00	advertising for recreation - 112472588
05/24/2021	843062	Lamar Companies	Park Dist 1	\$ 200.00	posterpaper for advertising - 112475996
05/24/2021	843063	Land Design	Park Dist 1	\$ 45,163.25	phase I of the Poly Vista project

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843063	Land Design	Tax Incrmnt S	\$ 5,914.00	shelter at Optimist Park
05/24/2021	843078	MFPE	Payroll Clearing	\$ 2,677.50	Payroll Summary
05/24/2021	843075	Montana CSED	Payroll Clearing	\$ 3,291.43	Payroll Summary
05/24/2021	843079	Montana Lines	Arterial Streets	\$ 14,839.78	Rectangular Rapid Flashing Beaxons
05/24/2021	843079	Montana Lines	Tax Incrmnt N27	\$399,753.92	WO 20-42 North 29th & 30th Streets Two-Way Conversion
05/24/2021	843083	Motorola Solution	EOC 911	\$ 80,200.41	Vesta P25 Radio system maint- Jan 2021 thru Jan 2023
05/24/2021	843083	Motorola Solution	Radio	\$187,134.29	Vesta P25 Radio system maint- Jan 2021 thru Jan 2022
05/24/2021	843084	MPPA	Payroll Clearing	\$ 3,549.70	Payroll Summary
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 327.89	129 573 1000 1. Mud Wash. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 97.96	160 723 3573 6. USDA. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 187.40	185 580 1000 7. TSA. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 118.25	283 116 0655 3. Alpine. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 676.24	285 580 1000 6
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 79.57	295 580 1000 4. Aero Interiors. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 28.18	329 573 1000 9. Detail Bay 3 Enterprise. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 45.93	429 573 1000 8. Avis/Budget. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 36.42	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 3,513.98	595 580 1000 1
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 35.16	629 573 1000 0. Detail Bay 1 Hertz. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 52.92	629 573 1000 6. Detail Bay 2 National/Alamo. May 2021
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 735.42	706 580 1000 7
05/24/2021	843076	MT Dakota Utilities	Airport	\$ 827.03	889 373 1000 6. Car Wash. May 2021
05/24/2021	843076	MT Dakota Utilities	Park Dist 1	\$ 47.85	501 473 1000 2
05/24/2021	843076	MT Dakota Utilities	Public Safety	\$ 269.31	668 670 1000 2
05/24/2021	843076	MT Dakota Utilities	Wastewater	\$ 66.19	596 733 1000 5
05/24/2021	843076	MT Dakota Utilities	Wastewater	\$ 64.31	713 064 3190 0
05/24/2021	843076	MT Dakota Utilities	Wastewater	\$ 66.19	843 879 2205 1
05/24/2021	843076	MT Dakota Utilities	Water	\$ 12.51	373 580 1000 9
05/24/2021	843076	MT Dakota Utilities	Water	\$ 12.50	373 580 1000 9
05/24/2021	843076	MT Dakota Utilities	Water	\$ 45.29	541 380 1000 1
05/24/2021	843076	MT Dakota Utilities	Water	\$ 63.69	921 580 1000 6
05/24/2021	843082	MT State Fireman	Payroll Clearing	\$ 4,430.88	Payroll Summary
05/24/2021	843086	MT Waterworks	Wastewater	\$ 365.00	NONSTOCKING ITEMS-P.U.D.
05/24/2021	843086	MT Waterworks	Water	\$ 190.00	#34 UPPER VALVE WASHER - PILOTED SP-AFCPACER34
05/24/2021	843086	MT Waterworks	Water	\$ 18.00	102 SPIROL PIN FOR WB67 - SP-W102
05/24/2021	843086	MT Waterworks	Water	\$ 189.44	2-8" MJ 45 Bends

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843086	MT Waterworks	Water	\$ 32.88	3/4" CTS PE INSERT (STIFFINER)
05/24/2021	843086	MT Waterworks	Water	\$ 321.00	3/4" SOFT COPPER PIPE - TYPE K
05/24/2021	843086	MT Waterworks	Water	\$ 321.00	3/4" SOFT COPPER PIPE - TYPE K P/N: KSOFT3460
05/24/2021	843086	MT Waterworks	Water	\$ 45.00	3/4" X 100 SDR9 CTS 250# POLY PIPE
05/24/2021	843086	MT Waterworks	Water	\$ 900.00	48 X 48 CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID
05/24/2021	843086	MT Waterworks	Water	\$ 260.00	DRAIN VALVE K8136 (2316152)
05/24/2021	843086	MT Waterworks	Water	\$ 108.00	GASKET STANDPIPE UPPER
05/24/2021	843086	MT Waterworks	Water	\$ 190.00	PACER CROSSARM BRZ - AFCPACER30
05/24/2021	843086	MT Waterworks	Water	\$ 1,084.09	PIPE BURSTING - 3/4" CORP (74701BQ34) P/N: 74701BQ34
05/24/2021	843086	MT Waterworks	Water	\$ 127.51	Saddle for pipe bursting
05/24/2021	843090	Network Info System	Parking	\$ 2,330.00	Replace camera in N stairwell at Park 1
05/24/2021	843090	Network Info System	Parking	\$ 400.00	Replace camera in N stairwell at Park 1
05/24/2021	843094	NorthWestern Energy	Airport	\$ 2,085.19	0100483-7. Runway Lights. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 1,337.96	0100484-5. ARFF Facility. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 96.02	1138926-9. Aero Interiors. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 95.47	1647695-4. De Icer. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 494.32	1669567-8. TSA. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 1,162.32	1993430-6. Car Wash. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 294.33	2001846-1. Mud Wash. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 405.67	2001848-7. Detail Bay 1 Hertz. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 166.05	2001855-2. Detail Bay 2 National/Alamo. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 136.37	2001862-8. Detail Bay 3 Enterprise. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 207.77	2001865-1. Detail Bay 4 Avis/Budget. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 56.04	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 63.59	3085107-5. New Employee Parking. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 164.57	3446396-8. USDA. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 905.74	3477231-9. Parking Zone. May 2021
05/24/2021	843094	NorthWestern Energy	Airport	\$ 30.56	3733186-5. Airport Storage. May 2021
05/24/2021	843094	NorthWestern Energy	Facilities	\$ 1,372.84	0975808-7
05/24/2021	843094	NorthWestern Energy	Facilities	\$ 581.60	1160802-3
05/24/2021	843094	NorthWestern Energy	Facilities	\$ 1,691.18	1160804-9
05/24/2021	843094	NorthWestern Energy	Facilities	\$ 2,718.09	1269391-7
05/24/2021	843094	NorthWestern Energy	General	\$ 47.79	0712387-0
05/24/2021	843094	NorthWestern Energy	General	\$ 81.10	0712536-2
05/24/2021	843094	NorthWestern Energy	General	\$ 34.94	0720818-4
05/24/2021	843094	NorthWestern Energy	General	\$ 233.86	0720821-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 582.91	SILMD 10 Acct# 0712546-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,996.68	SILMD 100 Acct# 0712559-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,708.11	SILMD 107 Acct# 0712560-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 4,283.85	SILMD 109 Acct# 0712561-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 193.05	SILMD 113 Acct# 0712562-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 921.85	SILMD 114 Acct# 0712563-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 216.92	SILMD 115 Acct# 0712564-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 569.37	SILMD 116 Acct# 0712565-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 3,095.34	SILMD 117 Acct# 0712566-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 197.65	SILMD 118 Acct# 0712567-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 120.01	SILMD 119 Acct# 0712568-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 2,440.17	SILMD 121 Acct# 0712570-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 182.84	SILMD 122 Acct# 0712571-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 325.35	SILMD 123 Acct# 0712572-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 948.95	SILMD 124 Acct# 0712573-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 379.57	SILMD 125 Acct# 0712574-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 189.79	SILMD 126 Acct# 0712575-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 685.57	SILMD 127 Acct# 0712576-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 479.91	SILMD 128 Acct# 0712577-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 325.35	SILMD 129 Acct# 0712578-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 4,391.59	SILMD 13 Acct# 0721276-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 116.01	SILMD 130 Acct# 0712579-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 840.50	SILMD 131 Acct# 0712580-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 215.44	SILMD 133 Acct# 0712581-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 497.16	SILMD 134 Acct# 0712582-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 502.74	SILMD 135 Acct# 0712583-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 460.92	SILMD 136 Acct# 0712584-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 357.82	SILMD 137 Acct# 0712585-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 732.05	SILMD 138 Acct# 0712586-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 244.02	SILMD 139 Acct# 0712587-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 2,160.50	SILMD 14 Acct# 0721277-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 569.37	SILMD 143 Acct# 0712588-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 27.07	SILMD 144 Acct# 0712589-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 457.06	SILMD 145 Acct# 0712590-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 352.46	SILMD 146 Acct# 0712591-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 426.61	SILMD 147 Acct# 0712592-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,464.52	SILMD 149 Acct# 0712593-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 731.28	SILMD 150 Acct# 0712594-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 623.58	SILMD 151 Acct# 0712595-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 4,208.02	SILMD 152 Acct# 0712596-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 525.60	SILMD 153 Acct# 0712597-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,188.36	SILMD 154 Acct# 0712598-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 488.04	SILMD 155 Acct# 0712599-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 891.26	SILMD 157 Acct# 0712600-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 786.26	SILMD 158 Acct# 0712601-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 938.10	SILMD 159 Acct# 0712602-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 704.95	SILMD 160 Acct# 0712603-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,028.39	SILMD 161 Acct# 0712604-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 45.73	SILMD 162 Acct# 0712605-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 709.52	SILMD 163 Acct# 0712606-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 365.66	SILMD 164 Acct# 0712607-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 867.60	SILMD 165 Acct# 0712608-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 228.54	SILMD 167 Acct# 0712609-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,121.69	SILMD 17 Acct# 0712553-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 548.48	SILMD 171 Acct# 0712610-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 497.17	SILMD 172 Acct# 0712611-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,142.65	SILMD 173 Acct# 0712612-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 959.82	SILMD 174 Acct# 0712613-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 319.93	SILMD 175 Acct# 0712614-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 32.66	SILMD 176 Acct# 0712615-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 251.39	SILMD 178 Acct# 0712616-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 502.74	SILMD 179 Acct# 0712617-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 94.13	SILMD 18 Acct# 0712554-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 342.80	SILMD 180 Acct# 0712618-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,653.89	SILMD 181 Acct# 0712619-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 571.32	SILMD 182 Acct# 0712620-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,142.65	SILMD 183 Acct# 0712621-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 365.66	SILMD 184 Acct# 0712622-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 137.12	SILMD 185 Acct# 0712623-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 650.54	SILMD 186 Acct# 0712624-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 228.54	SILMD 187 Acct# 0712625-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 274.23	SILMD 188 Acct# 0712626-1

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 228.54	SILMD 189 Acct# 0712627-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,188.36	SILMD 190 Acct# 0712628-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 407.86	SILMD 191 Acct# 0712629-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 297.08	SILMD 192 Acct# 0712630-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 731.28	SILMD 193 Acct# 0712631-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 285.33	SILMD 194 Acct# 0712632-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 228.26	SILMD 195 Acct# 0712633-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 73.01	SILMD 196 Acct# 0712634-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 73.01	SILMD 197 Acct# 0712635-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 114.26	SILMD 198 Acct# 0712636-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 83.21	SILMD 200 Acct# 0712637-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 479.91	SILMD 201 Acct# 0712638-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 605.83	SILMD 202 Acct# 0712639-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 19.48	SILMD 203 Acct# 0712640-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 386.57	SILMD 204 Acct# 0712641-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 26.14	SILMD 205 Acct# 0712642-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 319.93	SILMD 206 Acct# 0712643-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 365.66	SILMD 207 Acct# 0712644-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 230.33	SILMD 208 Acct# 0712645-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 525.60	SILMD 209 Acct# 0712646-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 87.61	SILMD 210 Acct# 0712647-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 48.67	SILMD 211 Acct# 0712648-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 48.67	SILMD 212 Acct# 0712649-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 29.21	SILMD 213 Acct# 0712650-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 367.59	SILMD 214 Acct# 0712651-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 137.12	SILMD 216 Acct# 0712652-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 370.50	SILMD 217 Acct# 0712653-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 262.68	SILMD 220 Acct# 0712654-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 6.52	SILMD 221 Acct# 0712655-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 77.14	SILMD 222 Acct# 0712656-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 116.82	SILMD 223 Acct# 0712657-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,381.52	SILMD 224 Acct# 0712658-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 375.27	SILMD 225 Acct# 0712659-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 240.81	SILMD 226 Acct# 0712660-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 636.96	SILMD 227 Acct# 0712661-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 786.26	SILMD 228 Acct# 0712662-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 406.70	SILMD 229 Acct# 0712663-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 948.95	SILMD 230 Acct# 0712664-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 569.37	SILMD 231 Acct# 0712665-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 2,467.27	SILMD 232 Acct# 0712666-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 860.10	SILMD 233 Acct# 0712667-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 481.60	SILMD 234 Acct# 0712668-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 538.67	SILMD 235 Acct# 0712669-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 171.20	SILMD 236 Acct# 0712670-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 388.51	SILMD 237 Acct# 0712671-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 13.05	SILMD 238 Acct# 0712672-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 91.42	SILMD 239 Acct# 0712673-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 410.88	SILMD 240 Acct# 0712674-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 568.08	SILMD 241 Acct# 0712675-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 81.34	SILMD 242 Acct# 0712676-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 108.46	SILMD 244 Acct# 0712677-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 71.79	SILMD 245 Acct# 0712678-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 325.35	SILMD 246 Acct# 0712679-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 951.89	SILMD 247 Acct# 0712680-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 2,684.18	SILMD 249 Acct# 0718734-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 205.43	SILMD 250 Acct# 0719001-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 3,798.45	SILMD 251 Acct# 0718801-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 542.26	SILMD 252 Acct# 0719162-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,777.82	SILMD 253 Acct# 0719644-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 154.25	SILMD 254 Acct# 0719763-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 154.74	SILMD 255 Acct# 0720813-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 916.42	SILMD 257 Acct# 0720360-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 2,552.77	SILMD 258 Acct# 0720606-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,381.40	SILMD 259 Acct# 0720810-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 488.04	SILMD 261 Acct# 0720705-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 3,031.19	SILMD 262 Acct# 0720937-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 960.55	SILMD 263 Acct# 0720716-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 168.27	SILMD 264 Acct# 0721427-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 356.29	SILMD 265 Acct# 0721556-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 50.43	SILMD 266 Acct# 0721684-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 448.91	SILMD 270 Acct# 0906944-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 933.75	SILMD 271 Acct# 0995095-7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 2,779.35	SILMD 272 Acct# 0905005-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 201.61	SILMD 273 Acct# 0926386-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 488.90	SILMD 276 Acct# 0961926-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 837.46	SILMD 277 Acct# 1058710-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 216.84	SILMD 278 Acct# 1087619-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 58.09	SILMD 279 Acct# 1124127-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 715.84	SILMD 280 Acct# 1045653-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 452.29	SILMD 283 Acct# 1172743-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 319.35	SILMD 285 Acct# 1206985-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 239.95	SILMD 286 Acct# 1296582-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,823.45	SILMD 288 Acct# 1303978-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 229.01	SILMD 289 Acct# 1685375-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 135.37	SILMD 290 Acct# 1433921-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 596.46	SILMD 292 Acct# 1481532-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 228.54	SILMD 293 Acct# 1481534-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 457.06	SILMD 294 Acct# 1481535-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 108.46	SILMD 295 Acct# 1481536-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,211.21	SILMD 296 Acct# 1481537-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 205.68	SILMD 297 Acct# 1481539-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 182.84	SILMD 298 Acct# 1481540-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 401.43	SILMD 300 Acct# 1662840-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 5,376.68	SILMD 301 Acct# 1687005-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 227.36	SILMD 302 Acct# 1607534-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 822.89	SILMD 305 Acct# 1695873-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 162.26	SILMD 306 Acct# 1740353-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 2,912.09	SILMD 307 Acct# 2049005-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 266.65	SILMD 308 Acct# 2072459-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 345.73	SILMD 309 Acct# 2001311-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 211.16	SILMD 310 Acct# 2060519-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 281.09	SILMD 311 Acct# 3014475-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 253.56	SILMD 312 Acct# 3146127-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 345.51	SILMD 315 Acct# 3305804-1
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,190.22	SILMD 316 Acct# 3291842-7
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 75.40	SILMD 317 Acct# 3253826-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 799.89	SILMD 318 Acct# 3372018-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 56.21	SILMD 320 Acct# 0712569-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 388.89	SILMD 321 Acct# 3338917-2
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 71.58	SILMD 322 Acct# 3402033-9
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 625.99	SILMD 323 Acct# 3597170-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 277.25	SILMD 324 Acct# 1246537-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 244.89	SILMD 325 Acct# 3587598-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 92.07	SILMD 326 Acct# 3840455-4
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 182.87	SILMD 327 Acct# 3810801-5
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 373.07	SILMD 8 Acct# 0712544-6
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 347.67	SILMD 9 Acct# 0712545-3
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 488.01	SILMD 95 Acct# 0712556-0
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 9,435.90	SILMD 97 Acct# 0712557-8
05/24/2021	843095	NorthWestern Energy	Light Maint	\$ 1,069.75	SILMD 99 Acct# 0712558-6
05/24/2021	843094	NorthWestern Energy	Park Dist 1	\$ 357.74	0722287-0
05/24/2021	843094	NorthWestern Energy	Park Dist 1	\$ 141.95	0723045-1
05/24/2021	843094	NorthWestern Energy	Park Dist 1	\$ 45.20	0839280-5
05/24/2021	843094	NorthWestern Energy	Park Dist 1	\$ 395.76	0925496-2
05/24/2021	843094	NorthWestern Energy	Park Dist 1	\$ 157.45	1191404-1
05/24/2021	843094	NorthWestern Energy	Park Dist 1	\$ 22.30	1836666-6
05/24/2021	843094	NorthWestern Energy	Public Safety	\$ 605.41	0871546-8
05/24/2021	843094	NorthWestern Energy	Solid Waste	\$ 2,309.93	3252194-0
05/24/2021	843094	NorthWestern Energy	Street/Traffic	\$ 45.44	1740357-7
05/24/2021	843094	NorthWestern Energy	Street/Traffic	\$ 45.77	1748896-6
05/24/2021	843095	NorthWestern Energy	Street/Traffic	\$ 11,671.59	Signal Bills 5.18.2021
05/24/2021	843094	NorthWestern Energy	Wastewater	\$ 63,643.10	0100591-7
05/24/2021	843094	NorthWestern Energy	Wastewater	\$ 837.19	0100606-5
05/24/2021	843095	NorthWestern Energy	Wastewater	\$ 156.66	389 62nd st lift entrance
05/24/2021	843094	NorthWestern Energy	Wastewater	\$ 399.76	May usage for 822 Shiloh Crossing
05/24/2021	843094	NorthWestern Energy	Water	\$ 615.97	0100485-2
05/24/2021	843094	NorthWestern Energy	Water	\$ 63,625.76	0100606-3
05/24/2021	843094	NorthWestern Energy	Water	\$ 2,511.55	0100606-4
05/24/2021	843094	NorthWestern Energy	Water	\$ 2,463.83	0722264-9
05/24/2021	843094	NorthWestern Energy	Water	\$ 2,114.85	0723040-2
05/24/2021	843094	NorthWestern Energy	Water	\$ 11.85	0723059-2
05/24/2021	843094	NorthWestern Energy	Water	\$ 777.32	1116452-2
05/24/2021	843094	NorthWestern Energy	Water	\$ 198.80	1142253-2
05/24/2021	843099	P & H Concrete Inc	Library	\$ 5,593.50	Concrete pad for book locker

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843102	PayneWest Insurance	Wastewater	\$ 9,268.00	WO 19-21 WRF Lift Station
05/24/2021	843108	Precision Concrete Cutting	Haz Sidewalk Rpr	\$ 10,078.20	WO 20-21 Sidewalk Tripper Repair
05/24/2021	843109	Prorover	Park Dist 1	\$ 4,500.00	route out trees and clean holes - 051121
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 600.00	21 April Rimrock BAMTC Ancillary
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 1,400.00	21 April Rimrock BAMTC Other Services
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 100.00	21 April Rimrock Drug Screening
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 630.00	21 April Rimrock DUI Ancillary
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 1,989.68	21 April Rimrock DUI Other Services
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 200.00	21 April Rimrock DUI Screening
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 480.00	21 March Rimrock BAMTC Anicllary
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 1,750.00	21 March Rimrock BAMTC Other
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 810.00	21 March Rimrock DUI Ancillary
05/24/2021	843112	Rimrock Foundation	Court Grants	\$ 2,436.68	21 March Rimrock DUI Other
05/24/2021	843113	Riverside Contracting	Gas Tax	\$113,860.18	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
05/24/2021	843113	Riverside Contracting	Sidewalk Const	\$ 92,264.88	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
05/24/2021	843115	Rocky Mt Compost	Park Dist 1	\$ 1,225.00	north park landscaping mulch - 19226
05/24/2021	843115	Rocky Mt Compost	Parks Maint	\$ 3,120.00	playground chips for PMD 31
05/24/2021	843116	Sanderson Stewart	Storm Sewer	\$ 3,400.85	proposed culvert alignments & outfall to Ylwstn Rvr-MDT-I90 project
05/24/2021	843122	Solid Waste System	Fleet	\$ 1,339.59	132342 PO NUM 312495
05/24/2021	843122	Solid Waste System	Solid Waste	\$ 542.76	132141
05/24/2021	843122	Solid Waste System	Solid Waste	\$ 243.46	132159
05/24/2021	843122	Solid Waste System	Solid Waste	\$ 280.33	132209
05/24/2021	843122	Solid Waste System	Solid Waste	\$ 736.18	132227
05/24/2021	843122	Solid Waste System	Solid Waste	\$ 2,881.67	132338
05/24/2021	843122	Solid Waste System	Solid Waste	\$ 176.33	132376
05/24/2021	843132	Tire-Rama	Solid Waste	\$ 924.50	Repair tires. Collections.
05/24/2021	843132	Tire-Rama	Solid Waste	\$ 140.00	Tire Repair. Collections.
05/24/2021	843132	Tire-Rama	Solid Waste	\$ 393.96	Tire Repair. Collections.
05/24/2021	843132	Tire-Rama	Solid Waste	\$ 3,829.00	Tire Repairs. Collections.
05/24/2021	843132	Tire-Rama	Solid Waste	\$ 2,050.50	Tire repairs. Collections.
05/24/2021	843132	Tire-Rama	Solid Waste	\$ 1,591.00	Tire Repairs. Collections.
05/24/2021	843132	Tire-Rama	Solid Waste	\$ 200.00	Tire Repairs. Landfill.
05/24/2021	843133	Town & Country Supply	Fleet	\$ 21,142.71	417498 PO NUM 312480
05/24/2021	843133	Town & Country Supply	Public Safety	\$ 582.20	417622 FIRE 6: DIESEL
05/24/2021	843133	Town & Country Supply	Public Safety	\$ 1,164.40	417623 FIRE 1: DIESEL
05/24/2021	843133	Town & Country Supply	Public Safety	\$ 988.51	417623 FIRE 1: UNLEADED

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843133	Town & Country Supply	Public Safety	\$ 465.76	417624 FIRE 3 DIESEL
05/24/2021	843133	Town & Country Supply	Public Safety	\$ 931.52	417625 FIRE 5 - DIESEL
05/24/2021	843133	Town & Country Supply	Water	\$ 17,134.95	WATER PARTS AND SUPPLIES PO NUM 312284
05/24/2021	843134	Tractor & Equipment	Solid Waste	\$ (83.15)	BLCR0092877
05/24/2021	843134	Tractor & Equipment	Solid Waste	\$ 1,115.80	BLCS0753653
05/24/2021	843134	Tractor & Equipment	Solid Waste	\$ 438.28	BLCS0754411
05/24/2021	843134	Tractor & Equipment	Solid Waste	\$ 83.15	BLCS0754743
05/24/2021	843134	Tractor & Equipment	Solid Waste	\$ 181.94	BLCS0755159
05/24/2021	843134	Tractor & Equipment	Solid Waste	\$ 246.69	BLCS0755260
05/24/2021	843134	Tractor & Equipment	Solid Waste	\$ 1,017.48	BLCS0755474
05/24/2021	843134	Tractor & Equipment	Solid Waste	\$ 29.34	BLCS0755931
05/24/2021	843135	Uniforms2gear	Public Safety	\$ 5,869.26	Invoice 113433. Police uniform Pants/Polos.
05/24/2021	843135	Uniforms2gear	Public Safety	\$ 2,851.47	Point Blank Carriers.
05/24/2021	843138	Utility Specialties	Wastewater	\$ 10,050.00	30-5 Gallon Units of Sanafoam Chemical Vaporooter II
05/24/2021	843142	Verizon Wireless	Airport	\$ 51.81	Airport
05/24/2021	843142	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
05/24/2021	843142	Verizon Wireless	General	\$ 99.23	City Administrator
05/24/2021	843142	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
05/24/2021	843142	Verizon Wireless	PD Program	\$ 397.35	CCSIU Cell/PTT
05/24/2021	843142	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
05/24/2021	843142	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
05/24/2021	843142	Verizon Wireless	Public Safety	\$ 600.58	MDT Toughbooks
05/24/2021	843142	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
05/24/2021	843142	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
05/24/2021	843142	Verizon Wireless	Public Safety	\$ 51.81	Police -Mike Robinson
05/24/2021	843142	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
05/24/2021	843142	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
05/24/2021	843142	Verizon Wireless	Solid Waste	\$ 259.76	PW-SW-ON CALL Solid Waste On Call
05/24/2021	843142	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
05/24/2021	843142	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
05/24/2021	843142	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets iPads
05/24/2021	843142	Verizon Wireless	Transit	\$ 309.02	MET AVL
05/24/2021	843142	Verizon Wireless	Wastewater	\$ 32.78	PW-Distribution Collection Tablets 60/40
05/24/2021	843142	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
05/24/2021	843142	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
05/24/2021	843142	Verizon Wireless	Water	\$ (59.11)	PWBLNP Comm-Meter CityWorks/Neptune

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/24/2021	843142	Verizon Wireless	Water	\$ 49.18	PW-Distribution Collection Tablets 60/40
05/24/2021	843144	WatchGuard Video	PD Program	\$ 35,217.00	Body Cam Program.
05/24/2021	843144	WatchGuard Video	PD Program	\$ 7,728.00	This is an order per quote.
05/24/2021	843144	WatchGuard Video	Public Safety	\$ 40,153.00	Body Cameras
05/24/2021	843144	WatchGuard Video	Public Safety	\$ 50,000.00	Body Cameras.
05/24/2021	843147	Yellowstone Electric	Airport	\$ 13,308.33	Access Control and CCTV Systems - Eligible Share
05/24/2021	843147	Yellowstone Electric	Airport	\$ 1,125.87	Access Control and CCTV Systems - Ineligible Share