

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/14/2021	843531	Auto Doors Of MT	Airport	\$ 3,500.00	Invoice #20253. Repair/Reseal Existing Windows TSA Building
06/14/2021	843530	Auto Trim Design	Public Safety	\$ 3,292.00	9032305
06/14/2021	843530	Auto Trim Design	Public Safety	\$ 1,768.00	9032384/1
06/14/2021	843530	Auto Trim Design	Water	\$ 103.68	873080
06/14/2021	843530	Auto Trim Design	Water	\$ 488.00	NONSTOCKING ITEMS-P.U.D.
06/14/2021	843536	Beartooth Enviro	Solid Waste	\$ 4,843.05	HHW Solid Waste shipment.
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 364.95	500889
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 9.53	500889
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 54.41	500898
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 165.92	500904
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 322.80	15555 - S-155 BADGE: CAPTAIN, RHODIUM, MT STATE SEAL CENTER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 111.60	15556, S-155 BADGE, FIRE MARSHAL, GOLD W/MT STATE SEAL CENETER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 111.60	15557 S-155 BADGE, ASST. FIRE MARSHAL, GOLD W/MT STATE SEAL CENETER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 223.20	15558, S-155 BADGE, FIRE CHIEF, GOLD W/MT STATE SEAL CENETER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 223.20	15559, S-155 BADGE, TRAINING CHIEF, GOLD W/MT STATE SEAL CENETER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 1,291.20	15560 - S-155 BADGE: FIREFIGHTER, RHODIUM, MT STATE SEAL CENTER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 322.80	15561 S-155 BADGE: ENGINEER, RHODIUM, MT STATE SEAL
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 446.40	15562 , S-155 BADGE, BATTALION CHIEF, GOLD W/MT STATE SEAL CENETER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 334.80	15563 S-155 BADGE, ASST. FIRE CHIEF, GOLD W/MT STATE SEAL CENETER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 107.60	15564-S-155 BADGE: DEPUTY FIRE MARSHAL, RHODIUM, MT STATE SEAL CENTER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 223.20	15566, S-155 BADGE, ASST. TRAINING CHIEF, GOLD W/MT STATE SEAL CENETER
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 37.60	C102 HAT BADGE, 5X BUGLES, GOLD 472124
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 75.20	C103 HAT BADGE, 4X BUGLES, GOLD 472125
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 75.20	C104 HAT BADGE 3X BUGLES, GOLD, 472126
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 218.40	C-110 HAT BADGE, RHODIUM, 2 STANDING BUGLES, CAPTAIN
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 37.60	C111 HAT BADGE, 2X BUGLES, GOLD 2111
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 80.70	C118S BUGLES 2X GOLD LAPEL PIN 21187
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 80.70	C118S BUGLES, 4X GOLD LAPEL PIN 21227
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 215.20	C119S BUGLES, 3X GOLD LAPEL PIN 21197
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 80.70	C121S BUGLES, 5X GOLD LAPEL PIN 21217
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 48.40	C174 COLLAR BRASS, GOLD 2X BUGLES, 7/8" ROUND 21167
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 145.20	C176 COLLAR BRASS, GOLD 3X BUGLES, 7/8" ROUND 21167
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 234.00	C182 COLLAR BARSS, NICKEL, 2 STANDING BUGLES, 7/8" ROUND - CLASS 'A'
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 96.80	C186 COLLAR BRASS, GOLD 4X BUGLES, 7/8" ROUND 21167
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 72.60	C188 COLLAR BRASS, GOLD, 5X BUGLES, 7/8" ROUND 21167
06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 936.00	C196, COLLAR BRASS, NICKLE, SCRAMBLE, 7/8" ROUND FOR CLASS 'A' UNIFORMS

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06/14/2021	843540	Big Sky Fire Equipt	Public Safety	\$ 621.60	F10 HAT BADGE, RHODIUM, SCRAMBLE 31042
06/14/2021	843544	Billings Clinic	Public Safety	\$ 176.00	Legal Blood Draw DUI 545335770-I
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2020172
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021024
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021032
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021036
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021038
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021039
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021040
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021041
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021042
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021046
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021051
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021053
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021054
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021055
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021057
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021058
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021059
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021060
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021061
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021062
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021067
06/14/2021	843544	Billings Clinic	Public Safety	\$ 600.00	SANE 2021069
06/14/2021	843553	Bueter	Public Safety	\$ 2,696.96	Tuition FY2021- ADJUSTMENT FROM 44% TO 100% REIMBURSEMENT.
06/14/2021	843558	Cellebrite USA Corp	Public Safety	\$ 7,700.00	tuition for Jim Woog & John Tate to attend ILT CCO +CCPA
06/14/2021	843564	Chicago Title of MT	CDBG	\$15,000.00	FTHB Donovan Ruff 739 Broadwater
06/14/2021	843580	Dell Computer L P	Planning	\$ 1,901.38	2-Dell Latitude 7420 i5, 8GB RAM, 128GB SSD -laptop
06/14/2021	843580	Dell Computer L P	Public Safety	\$ 2,519.12	Qty.2 15"Precision 3551 i7, 16GB 256GB -Detectives
06/14/2021	843581	Denny Menholt	Public Safety	\$ 3,267.50	382160
06/14/2021	843584	DOWL	Arterial Strs	\$ 4,927.50	24th St W/Central Ave Signal Improvements
06/14/2021	843591	Ecoverse Industries	Solid Waste	\$ 120.84	2120165
06/14/2021	843591	Ecoverse Industries	Solid Waste	\$ 791.43	2120165
06/14/2021	843591	Ecoverse Industries	Solid Waste	\$ 37.23	2130130
06/14/2021	843591	Ecoverse Industries	Solid Waste	\$ 1,734.37	2130130
06/14/2021	843591	Ecoverse Industries	Solid Waste	\$ 379.14	2150052

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06/14/2021	843591	Ecoverse Industries	Solid Waste	\$ 18.88	2150052
06/14/2021	843591	Ecoverse Industries	Solid Waste	\$ 3,123.15	AUTO &TRUCK MAINT.ITEMS
06/14/2021	843591	Ecoverse Industries	Solid Waste	\$ 385.77	SHIPPING AND HANDLING
06/14/2021	843594	Ekblad	Public Safety	\$ 5,339.18	TUITION FY2021-ADJUSTMENT FROM 44% TO 100% REIMBURSEMENT
06/14/2021	843597	Faronics Tech	Library	\$ 3,307.50	Deep Freeze Licenses (70) for public PCs
06/14/2021	843597	Faronics Tech	Library	\$ 1,609.30	Deep Freeze maintenance for public PCs
06/14/2021	843601	First MT Title Co	CDBG	\$15,000.00	FTHB Desiree Kroll 217 S. 33rd
06/14/2021	843600	First MT Title Co	CDBG	\$10,000.00	FTHB Tiwana Sample 4023 2nd Avenue S
06/14/2021	843615	HDR, Inc.	Solid Waste	\$ 4,209.52	WO 20-07 Solid Waste CNG Station Expansion
06/14/2021	843615	HDR, Inc.	Wastewater	\$21,086.48	WO 19-21 WRF Influent Lift Station
06/14/2021	843615	HDR, Inc.	Wastewater	\$ 4,610.32	WO 20-44 WRF Nutrient Recovery Improvements Project
06/14/2021	843615	HDR, Inc.	Water	\$67,127.54	WO 19-12 West End Reservoir
06/14/2021	843622	Ingram Library Service	Library	\$ 39.87	5282689
06/14/2021	843622	Ingram Library Service	Library	\$ 107.51	5282689
06/14/2021	843622	Ingram Library Service	Library	\$ 108.99	51367455
06/14/2021	843622	Ingram Library Service	Library	\$ 44.00	51367455
06/14/2021	843622	Ingram Library Service	Library	\$ 25.14	52718614
06/14/2021	843622	Ingram Library Service	Library	\$ 40.48	52718614
06/14/2021	843622	Ingram Library Service	Library	\$ 15.93	52718615
06/14/2021	843622	Ingram Library Service	Library	\$ 10.02	52718616
06/14/2021	843622	Ingram Library Service	Library	\$ 17.67	52718618
06/14/2021	843622	Ingram Library Service	Library	\$ 9.43	52718619
06/14/2021	843622	Ingram Library Service	Library	\$ 33.14	52718620
06/14/2021	843622	Ingram Library Service	Library	\$ 109.29	52718621
06/14/2021	843622	Ingram Library Service	Library	\$ 11.39	52718621
06/14/2021	843622	Ingram Library Service	Library	\$ 5.99	52725445
06/14/2021	843622	Ingram Library Service	Library	\$ 34.76	52725446
06/14/2021	843622	Ingram Library Service	Library	\$ 18.39	52725446
06/14/2021	843622	Ingram Library Service	Library	\$ 10.20	52725446
06/14/2021	843622	Ingram Library Service	Library	\$ 53.34	52725446
06/14/2021	843622	Ingram Library Service	Library	\$ 14.71	52725446
06/14/2021	843622	Ingram Library Service	Library	\$ 22.99	52725446
06/14/2021	843622	Ingram Library Service	Library	\$ 24.82	52725446
06/14/2021	843622	Ingram Library Service	Library	\$ 45.17	52725447
06/14/2021	843622	Ingram Library Service	Library	\$ 42.44	52725447
06/14/2021	843622	Ingram Library Service	Library	\$ 66.82	52725447

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06/14/2021	843622	Ingram Library Service	Library	\$ 10.20	52725447
06/14/2021	843622	Ingram Library Service	Library	\$ 29.99	52725448
06/14/2021	843622	Ingram Library Service	Library	\$ 7.35	52725449
06/14/2021	843622	Ingram Library Service	Library	\$ 29.66	52725450
06/14/2021	843622	Ingram Library Service	Library	\$ 22.99	52725451
06/14/2021	843622	Ingram Library Service	Library	\$ 27.19	52725452
06/14/2021	843622	Ingram Library Service	Library	\$ 78.35	52789310
06/14/2021	843622	Ingram Library Service	Library	\$ 17.69	52789311
06/14/2021	843622	Ingram Library Service	Library	\$ 10.61	52789311
06/14/2021	843622	Ingram Library Service	Library	\$ 55.19	52789312
06/14/2021	843622	Ingram Library Service	Library	\$ 4.79	52789312
06/14/2021	843622	Ingram Library Service	Library	\$ 10.61	52789313
06/14/2021	843622	Ingram Library Service	Library	\$ 77.58	52789313
06/14/2021	843622	Ingram Library Service	Library	\$ 10.20	52789313
06/14/2021	843622	Ingram Library Service	Library	\$ 32.29	52789314
06/14/2021	843622	Ingram Library Service	Library	\$ 8.99	52789315
06/14/2021	843622	Ingram Library Service	Library	\$ 16.52	52789316
06/14/2021	843622	Ingram Library Service	Library	\$ 14.97	52789317
06/14/2021	843622	Ingram Library Service	Library	\$ 23.99	52789318
06/14/2021	843622	Ingram Library Service	Library	\$ 112.81	52789318
06/14/2021	843622	Ingram Library Service	Library	\$ 5.89	52828685
06/14/2021	843622	Ingram Library Service	Library	\$ 10.59	52828686
06/14/2021	843622	Ingram Library Service	Library	\$ 15.90	52828687
06/14/2021	843622	Ingram Library Service	Library	\$ 32.41	52828688
06/14/2021	843622	Ingram Library Service	Library	\$ 89.60	52828690
06/14/2021	843622	Ingram Library Service	Library	\$ 11.20	52851331
06/14/2021	843622	Ingram Library Service	Library	\$ 6.59	52851332
06/14/2021	843622	Ingram Library Service	Library	\$ 3.59	52851333
06/14/2021	843622	Ingram Library Service	Library	\$ 17.99	52851334
06/14/2021	843622	Ingram Library Service	Library	\$ 71.47	52851334
06/14/2021	843622	Ingram Library Service	Library	\$ 14.16	52851334
06/14/2021	843622	Ingram Library Service	Library	\$ 530.99	52851334
06/14/2021	843622	Ingram Library Service	Library	\$ 307.36	52851334
06/14/2021	843622	Ingram Library Service	Library	\$ 10.61	52898920
06/14/2021	843622	Ingram Library Service	Library	\$ 4.79	52898921
06/14/2021	843622	Ingram Library Service	Library	\$ 15.34	52898921

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06/14/2021	843622	Ingram Library Service	Library	\$ 63.69	52898922
06/14/2021	843622	Ingram Library Service	Library	\$ 14.72	52898923
06/14/2021	843622	Ingram Library Service	Library	\$ 29.02	52898924
06/14/2021	843622	Ingram Library Service	Library	\$ 9.60	52898924
06/14/2021	843622	Ingram Library Service	Library	\$ 15.34	52898924
06/14/2021	843622	Ingram Library Service	Library	\$ 34.77	52898924
06/14/2021	843622	Ingram Library Service	Library	\$ 39.01	52898925
06/14/2021	843622	Ingram Library Service	Library	\$ 68.01	52918555
06/14/2021	843622	Ingram Library Service	Library	\$ 173.91	52918556
06/14/2021	843622	Ingram Library Service	Library	\$ 34.01	52918556
06/14/2021	843622	Ingram Library Service	Library	\$ 17.04	52983500
06/14/2021	843622	Ingram Library Service	Library	\$ 14.16	52983500
06/14/2021	843622	Ingram Library Service	Library	\$ 25.44	52983500
06/14/2021	843622	Ingram Library Service	Library	\$ 9.59	52983501
06/14/2021	843622	Ingram Library Service	Library	\$ 27.49	52983501
06/14/2021	843622	Ingram Library Service	Library	\$ 81.89	52983501
06/14/2021	843622	Ingram Library Service	Library	\$ 90.29	52983501
06/14/2021	843622	Ingram Library Service	Library	\$ 96.25	52983501
06/14/2021	843622	Ingram Library Service	Library	\$ 20.38	52983501
06/14/2021	843622	Ingram Library Service	Library	\$ 50.54	52983502
06/14/2021	843622	Ingram Library Service	Library	\$ 27.49	52983502
06/14/2021	843622	Ingram Library Service	Library	\$ 66.21	52983502
06/14/2021	843622	Ingram Library Service	Library	\$ 11.20	52983502
06/14/2021	843622	Ingram Library Service	Library	\$ 249.50	52983502
06/14/2021	843622	Ingram Library Service	Library	\$ 59.98	52983503
06/14/2021	843622	Ingram Library Service	Library	\$ 62.10	53030459
06/14/2021	843622	Ingram Library Service	Library	\$ 11.20	53030459
06/14/2021	843622	Ingram Library Service	Library	\$ 5.89	53030459
06/14/2021	843622	Ingram Library Service	Library	\$ 11.98	53030459
06/14/2021	843622	Ingram Library Service	Library	\$ 16.52	53030460
06/14/2021	843622	Ingram Library Service	Library	\$ 7.79	53030461
06/14/2021	843622	Ingram Library Service	Library	\$ 42.29	53030461
06/14/2021	843622	Ingram Library Service	Library	\$ 7.66	53030462
06/14/2021	843622	Ingram Library Service	Library	\$ 8.97	53030463
06/14/2021	843622	Ingram Library Service	Library	\$ 5.99	53030463
06/14/2021	843622	Ingram Library Service	Library	\$ 19.24	53030463

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06/14/2021	843622	Ingram Library Service	Library	\$ 9.60	53030463
06/14/2021	843622	Ingram Library Service	Library	\$ 54.77	53030464
06/14/2021	843622	Ingram Library Service	Library	\$ 143.27	53030464
06/14/2021	843622	Ingram Library Service	Library	\$ 23.60	53030465
06/14/2021	843622	Ingram Library Service	Library	\$ 31.41	53030466
06/14/2021	843622	Ingram Library Service	Library	\$ 11.99	53030466
06/14/2021	843622	Ingram Library Service	Library	\$ 15.33	53030467
06/14/2021	843622	Ingram Library Service	Library	\$ 10.61	53030467
06/14/2021	843622	Ingram Library Service	Library	\$ 75.43	53030468
06/14/2021	843622	Ingram Library Service	Library	\$ 170.16	53030469
06/14/2021	843622	Ingram Library Service	Library	\$ 101.90	53030470
06/14/2021	843622	Ingram Library Service	Library	\$ 5.99	53030471
06/14/2021	843622	Ingram Library Service	Library	\$ 15.93	53030472
06/14/2021	843622	Ingram Library Service	Library	\$ 305.50	53030474
06/14/2021	843622	Ingram Library Service	Library	\$ 89.60	53030475
06/14/2021	843622	Ingram Library Service	Library	\$ 10.59	53030476
06/14/2021	843622	Ingram Library Service	Library	\$ 15.34	53030477
06/14/2021	843622	Ingram Library Service	Library	\$ 11.39	53030478
06/14/2021	843622	Ingram Library Service	Library	\$ 54.97	53030478
06/14/2021	843622	Ingram Library Service	Library	\$ 179.81	53030478
06/14/2021	843622	Ingram Library Service	Library	\$ 261.09	53030478
06/14/2021	843622	Ingram Library Service	Library	\$ 787.18	53030478
06/14/2021	843622	Ingram Library Service	Library	\$ 92.26	53030478
06/14/2021	843622	Ingram Library Service	Library	\$ 652.24	53116425
06/14/2021	843622	Ingram Library Service	Library	\$ 43.64	53116425
06/14/2021	843622	Ingram Library Service	Library	\$ 30.08	53138001
06/14/2021	843622	Ingram Library Service	Library	\$ 253.94	53138002
06/14/2021	843622	Ingram Library Service	Library	\$ 21.79	53138002
06/14/2021	843622	Ingram Library Service	Library	\$ 120.58	53138003
06/14/2021	843622	Ingram Library Service	Library	\$ 17.11	53138004
06/14/2021	843622	Ingram Library Service	Library	\$ 12.97	53138005
06/14/2021	843622	Ingram Library Service	Library	\$ 10.20	53138005
06/14/2021	843622	Ingram Library Service	Library	\$ 18.29	53138005
06/14/2021	843622	Ingram Library Service	Library	\$ 53.40	53138006
06/14/2021	843622	Ingram Library Service	Library	\$ 50.10	53138006
06/14/2021	843622	Ingram Library Service	Library	\$ 10.61	53138007

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06/14/2021	843622	Ingram Library Service	Library	\$ 27.31	53138008
06/14/2021	843622	Ingram Library Service	Library	\$ 102.84	53138008
06/14/2021	843622	Ingram Library Service	Library	\$ 11.98	53138008
06/14/2021	843622	Ingram Library Service	Library	\$ 6.59	53138009
06/14/2021	843622	Ingram Library Service	Library	\$ 65.77	53138010
06/14/2021	843622	Ingram Library Service	Library	\$ 29.99	53138010
06/14/2021	843622	Ingram Library Service	Library	\$ 17.70	53161311
06/14/2021	843622	Ingram Library Service	Library	\$ 38.70	53161312
06/14/2021	843622	Ingram Library Service	Library	\$ 11.18	53161313
06/14/2021	843622	Ingram Library Service	Library	\$ 10.20	53161314
06/14/2021	843622	Ingram Library Service	Library	\$ 14.44	53161314
06/14/2021	843622	Ingram Library Service	Library	\$ 20.99	53161315
06/14/2021	843622	Ingram Library Service	Library	\$ 68.98	53161316
06/14/2021	843622	Ingram Library Service	Library	\$ 616.90	53161317
06/14/2021	843622	Ingram Library Service	Library	\$ 17.10	53161318
06/14/2021	843622	Ingram Library Service	Library	\$ 124.02	53161319
06/14/2021	843622	Ingram Library Service	Library	\$ 17.70	53161320
06/14/2021	843622	Ingram Library Service	Library	\$ 10.61	53161321
06/14/2021	843622	Ingram Library Service	Library	\$ 52.41	53161322
06/14/2021	843622	Ingram Library Service	Library	\$ 16.51	53161322
06/14/2021	843622	Ingram Library Service	Library	\$ 16.52	53161323
06/14/2021	843622	Ingram Library Service	Library	\$ 123.72	53161323
06/14/2021	843622	Ingram Library Service	Library	\$ 263.00	53161323
06/14/2021	843622	Ingram Library Service	Library	\$ 18.00	53161323
06/14/2021	843622	Ingram Library Service	Library	\$ 14.99	53161323
06/14/2021	843622	Ingram Library Service	Library	\$ 649.86	53161323
06/14/2021	843622	Ingram Library Service	Library	\$ 452.31	53161323
06/14/2021	843622	Ingram Library Service	Library	\$ 16.00	53161323
06/14/2021	843622	Ingram Library Service	Library	\$ 17.10	53161324
06/14/2021	843622	Ingram Library Service	Library	\$ 102.00	53161325
06/14/2021	843622	Ingram Library Service	Library	\$ 31.50	53167452
06/14/2021	843622	Ingram Library Service	Library	\$ 25.76	53167452
06/14/2021	843622	Ingram Library Service	Library	\$ 24.74	53167453
06/14/2021	843622	Ingram Library Service	Library	\$ 32.20	53167453
06/14/2021	843622	Ingram Library Service	Library	\$ 13.75	53167453
06/14/2021	843622	Ingram Library Service	Library	\$ 11.95	53167454

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06/14/2021	843622	Ingram Library Service	Library	\$ 119.27	53167454
06/14/2021	843622	Ingram Library Service	Library	\$ 267.10	53167456
06/14/2021	843622	Ingram Library Service	Library	\$ 104.38	53167456
06/14/2021	843622	Ingram Library Service	Library	\$ 33.19	53167456
06/14/2021	843622	Ingram Library Service	Library	\$ 21.23	53167457
06/14/2021	843622	Ingram Library Service	Library	\$ 19.24	53167548
06/14/2021	843622	Ingram Library Service	Library	\$ 38.49	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843622	Ingram Library Service	Library	\$ 37.18	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843622	Ingram Library Service	Library	\$ 173.56	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843622	Ingram Library Service	Library	\$ (74.42)	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843622	Ingram Library Service	Library	\$ (129.64)	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843622	Ingram Library Service	Library	\$ 380.10	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843622	Ingram Library Service	Library	\$ 47.98	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843622	Ingram Library Service	Library	\$ 592.91	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843622	Ingram Library Service	Library	\$ 19.51	52718617 and apply credit for 50740462 and 51299275
06/14/2021	843628	Jack Henry & Assoc	P.W. Admin	\$ 4,437.00	Remit Plus service 07/01/2021-06/30/2022
06/14/2021	843634	Jottodesk	Public Safety	\$ 4,916.22	7821220
06/14/2021	843641	Knife River	Water	\$ 6,041.01	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
06/14/2021	843645	KTVQ Communication	P.W. Admin	\$ 4,500.00	All-inclusive strategic, creative & production-video content & digital display
06/14/2021	843645	KTVQ Communication	P.W. Admin	\$ 500.00	All-inclusive strategic, creative & production-video content & digital display
06/14/2021	843645	KTVQ Communication	P.W. Admin	\$ 5,000.00	All-inclusive strategic, creative & production-video content & digital display
06/14/2021	843646	L N Curtis & Sons	Public Safety	\$ 3,694.26	492755
06/14/2021	843646	L N Curtis & Sons	Public Safety	\$ 112.19	493465
06/14/2021	843647	L P Anderson Tire	Public Safety	\$ 65.00	1938580
06/14/2021	843647	L P Anderson Tire	Public Safety	\$ 181.00	1938664
06/14/2021	843647	L P Anderson Tire	Public Safety	\$ 37.50	1938856
06/14/2021	843647	L P Anderson Tire	Public Safety	\$ (124.00)	1939056
06/14/2021	843647	L P Anderson Tire	Public Safety	\$ 87.50	1939118
06/14/2021	843647	L P Anderson Tire	Public Safety	\$ 908.00	1939146
06/14/2021	843647	L P Anderson Tire	Public Safety	\$ 65.00	1939606
06/14/2021	843647	L P Anderson Tire	Street/Traffic	\$ 912.72	1938480
06/14/2021	843647	L P Anderson Tire	Street/Traffic	\$ 62.50	1939055
06/14/2021	843647	L P Anderson Tire	Street/Traffic	\$ 62.50	1939083
06/14/2021	843647	L P Anderson Tire	Street/Traffic	\$ 341.00	1939107
06/14/2021	843648	Land Design	Park Dist 1	\$ 16,423.00	invoice 016059-phase I of the Poly Vista project
06/14/2021	843648	Land Design	Tax Incrmt S	\$ 1,220.00	design, contract administration & construction management-Optimist Park shelter

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06/14/2021	843650	Lee Law Firm	General	\$ 3,420.00	21 May Lee Pro Tem
06/14/2021	843654	LSC Enviro Product	Solid Waste	\$ 30.00	Additional shipping charge
06/14/2021	843654	LSC Enviro Product	Solid Waste	\$ 660.00	Estimated Shipping.
06/14/2021	843654	LSC Enviro Product	Solid Waste	\$30,825.00	Posi-shell; Daily cover for refuge.
06/14/2021	843657	Mailing Tech Service	Library	\$ 795.77	LIBR Library mailing May 2021
06/14/2021	843657	Mailing Tech Service	P.W. Admin	\$ 2,405.42	City Water Notice insert/postage
06/14/2021	843657	Mailing Tech Service	P.W. Admin	\$ 9,106.20	City Water Notice insert/postage
06/14/2021	843666	MJR Industries	Airport	\$ 3,232.63	Invoice #16106821. Bag Belt Repairs
06/14/2021	843668	Montana Peterbilt	Fleet	\$ 861.09	19752B PO NUM 312616
06/14/2021	843668	Montana Peterbilt	Solid Waste	\$ 3,142.00	Extended 5 year warranty. New 2021 landfill waste hauler truck
06/14/2021	843670	Morrison Maierle	Airport	\$ 4,694.55	Amendment #35. Electrical Vehicle Charging Stations - Design
06/14/2021	843670	Morrison Maierle	Airport	\$11,064.45	Amendment 20/AIP 64 Runway 7-25 Phase 1 Design - Federal Share
06/14/2021	843670	Morrison Maierle	Airport	\$ 179.62	Amendment 22. Misc. Airport Engineering
06/14/2021	843670	Morrison Maierle	Airport	\$ 92.93	Amendment 22. Misc. Airport Engineering
06/14/2021	843670	Morrison Maierle	Airport	\$ 5,761.72	Amendment 26 - AIP-69 Commercial Concrete Ramps - CA - Federal Share
06/14/2021	843670	Morrison Maierle	Airport	\$ 4,079.65	Amendment 26 - AIP-69 Commercial Concrete Ramps - Design - Federal Share
06/14/2021	843670	Morrison Maierle	Airport	\$ 918.30	Fiber Installation Project Phase 1 and 2. Amendment 24
06/14/2021	843670	Morrison Maierle	Airport	\$ 3,176.00	Passenger Boarding Bridges (Gates A 1-4 and B 1-4) Amendment 7 Phase 1
06/14/2021	843670	Morrison Maierle	Water	\$ 532.00	WO 20-40 Walter Pump Station Generator
06/14/2021	843674	MSTOA	Public Safety	\$ 3,300.00	2021 Conference
06/14/2021	843675	MT Waterworks	Water	\$ 588.00	#31 VALVE SEAT PACER - SPAFCPACER31 (SP-AFCPACER31)
06/14/2021	843675	MT Waterworks	Water	\$ 157.26	1" BALL CORP STOP CTS - COMPRESSION B25008 (H2500008)
06/14/2021	843675	MT Waterworks	Water	\$ 236.00	1" COMPRESSION COUPLING SLIP
06/14/2021	843675	MT Waterworks	Water	\$ 35.76	1" STIFFENERS - CTS PE INSERTS SS P/N: 6133T1
06/14/2021	843675	MT Waterworks	Water	\$ 69.00	1" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR91100
06/14/2021	843675	MT Waterworks	Water	\$ 31.40	1/2" X 2" BRASS NIPPLE
06/14/2021	843675	MT Waterworks	Water	\$ 251.20	1-1/2" TD METER FLANGES
06/14/2021	843675	MT Waterworks	Water	\$ 1,380.36	12" HYMAX 2 COUPLING (LONG BODY)
06/14/2021	843675	MT Waterworks	Water	\$ 32.88	3/4" STIFFENERS - CTS PE INSERTS SS P/N: 6133T34
06/14/2021	843675	MT Waterworks	Water	\$ 32.88	3/4" STIFFENERS - CTS PE INSERTS SS P/N: 6133T34
06/14/2021	843675	MT Waterworks	Water	\$ 45.00	3/4" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR934100
06/14/2021	843675	MT Waterworks	Water	\$ 165.00	3/4" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR934100
06/14/2021	843675	MT Waterworks	Water	\$ 924.00	8" GRIP RING ACCESSORY PACK - C 900
06/14/2021	843675	MT Waterworks	Water	\$ 2,775.00	8" MJ GATE VALVE P/N: 2608BLAFMMU
06/14/2021	843675	MT Waterworks	Water	\$ 73.70	BRASS REDUCER COUPLING 3/4" X 1/2"
06/14/2021	843675	MT Waterworks	Water	\$ 832.50	CURB BOX 3/4" - 1-1/2" TAP - 7' BURY (56147) MT WATERWORKS

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06/14/2021	843675	MT Waterworks	Water	\$ 315.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
06/14/2021	843675	MT Waterworks	Water	\$ 209.20	STEAMER NOZZLE O-RING - K8143 (K8143)
06/14/2021	843675	MT Waterworks	Water	\$ 772.00	TYLER 5-1/4" HD 12# DROP LID - WATER (TY502418)
06/14/2021	843675	MT Waterworks	Water	\$ 465.60	UPPER STEM WATEROUS # 71 - (# 71)
06/14/2021	843673	Mt West Holding	Street/Traffic	\$ 7,548.75	emergency repair work to concrete barriers on zimmerman
06/14/2021	843677	National Value Consult	Facilities	\$ 7,400.00	Stillwater Building Appraisal Inv. DEN2103033
06/14/2021	843678	NeighborWorks MT	CDBG	\$ 5,381.60	NWMT C & C Reimbursement Request #10
06/14/2021	843680	Northland Automotive	Building	\$ 3,002.00	289148
06/14/2021	843680	Northland Automotive	Engineering	\$ 463.25	289184
06/14/2021	843680	Northland Automotive	Engineering	\$ 421.79	289465
06/14/2021	843680	Northland Automotive	Public Safety	\$ 165.00	288999
06/14/2021	843680	Northland Automotive	Public Safety	\$ 37.00	289448
06/14/2021	843680	Northland Automotive	Street/Traffic	\$ 577.44	288450
06/14/2021	843680	Northland Automotive	Street/Traffic	\$ 1,092.18	288451
06/14/2021	843680	Northland Automotive	Street/Traffic	\$ 514.74	288450B1
06/14/2021	843683	NorthWestern Energy	Building	\$ 15.94	1569631-3
06/14/2021	843683	NorthWestern Energy	General	\$ 603.29	0712538-8
06/14/2021	843683	NorthWestern Energy	General	\$ 6.00	3178260-0
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 8.27	0722258-1
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 12.53	0722259-9
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 8.58	0722272-2
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 88.33	0722273-0
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 13.85	0722274-8
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 115.83	0722275-5
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 29.13	0722278-9
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 17.72	0722279-7
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 17.72	0722808-3
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.48	0722852-1
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 8.27	0722862-0
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 45.10	0722901-6
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.35	0722976-8

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06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 158.35	0722995-8
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 77.45	0723005-5
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 45.21	0723039-4
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 15.80	0723049-3
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 18.14	0723064-2
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 18.14	0723065-9
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 4.12	0723391-9
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 109.94	0723884-3
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 18.14	0723887-6
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 36.05	0813489-2
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 13.44	0978917-3
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 90.69	0999807-1
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 6.11	1588262-4
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 40.48	1849408-8
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 43.25	1904944-4
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 36.73	1941243-6
06/14/2021	843683	NorthWestern Energy	Park Dist 1	\$ 62.49	3241436-9
06/14/2021	843683	NorthWestern Energy	Parking	\$ 13.69	3835890-9
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 5.73	0722272-2
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 7.90	0723385-1
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 7.90	0723386-9
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 7.90	0723388-5
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 2.75	0723391-9
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 45.90	0723392-7
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.87	0723393-5
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 8.27	0723836-3
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5

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06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 207.71	0723879-3
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.48	0723883-5
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 45.90	0723885-0
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 6.75	0881455-0
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 2.72	1045813-1
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 1.17	1265177-4
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 103.09	1513796-1
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 69.30	1513800-1
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 8.23	1513802-7
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 14.09	1513804-3
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 7.11	1514388-6
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 0.94	1948667-9
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 46.72	2041362-1
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 5.23	2055817-7
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 3.82	3707234-5
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 1.74	3707235-2
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 1.28	3707236-0
06/14/2021	843683	NorthWestern Energy	Parks Maint	\$ 4.20	3771457-3
06/14/2021	843683	NorthWestern Energy	Public Safety	\$ 8.23	0712532-1
06/14/2021	843683	NorthWestern Energy	Public Safety	\$ 334.22	0720817-6
06/14/2021	843683	NorthWestern Energy	Public Safety	\$ 1,191.36	1183483-5
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 9.10	0855404-0
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 22.70	1045820-6
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 7.60	2047007-6
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 6.75	2047010-0
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 6.87	2047013-4
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 7.37	2047017-5
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 6.75	2047019-1
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 0.70	3590004-2
06/14/2021	843683	NorthWestern Energy	Street/Traffic	\$ 21.64	3648861-7
06/14/2021	843683	NorthWestern Energy	Transit	\$ 2,121.24	0100473-8. Monad Rd. June 2021
06/14/2021	843683	NorthWestern Energy	Wastewater	\$ -	0723383-6
06/14/2021	843683	NorthWestern Energy	Water	\$ 6.00	1160807-2
06/14/2021	843683	NorthWestern Energy	Water	\$ 4.20	1346673-5
06/14/2021	843683	NorthWestern Energy	Water	\$ 6.62	1867265-9
06/14/2021	843692	Perform Eng & Consult	PD Program	\$ 7,230.00	survey & ENG service for site improvements for BPD Hillcrest shooting range

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06/14/2021	843692	Perform Eng & Consult	PD Program	\$ 3,367.50	survey & ENG service for site improvements for BPD Hillcrest shooting range
06/14/2021	843694	Petty Cash CCSIU	PD Program	\$ 5,294.59	June 2021 pe/pi reimbursement.
06/14/2021	843699	Public Utilities	Airport	\$ 8,829.65	136516
06/14/2021	843699	Public Utilities	Facilities	\$ 528.03	158260
06/14/2021	843699	Public Utilities	Park Dist 1	\$ 100.16	255552
06/14/2021	843699	Public Utilities	Wastewater	\$ 9.45	180645
06/14/2021	843700	Quality Vans	PD Program	\$40,775.00	This is an order per attached proposal. 2020 Conversion of Ford Tansit Van.
06/14/2021	843700	Quality Vans	PD Program	\$ 7,450.00	This is an order per attached proposal. 2020 Conversion of Ford Tansit Van.
06/14/2021	843700	Quality Vans	Public Safety	\$ 3,840.00	This is an order per attached proposal. 2020 Conversion of Ford Tansit Van.
06/14/2021	843702	RDO Equip	Solid Waste	\$ 1,214.45	Loaner for unit 0263. Landfill.
06/14/2021	843702	RDO Equip	Solid Waste	\$ 476.85	W3022912
06/14/2021	843702	RDO Equip	Solid Waste	\$ 269.00	W3022912
06/14/2021	843702	RDO Equip	Solid Waste	\$ 43.44	W3022912
06/14/2021	843702	RDO Equip	Solid Waste	\$ 278.97	W3034912
06/14/2021	843702	RDO Equip	Solid Waste	\$ 224.00	W3034912
06/14/2021	843702	RDO Equip	Solid Waste	\$ 330.00	W3034912
06/14/2021	843702	RDO Equip	Solid Waste	\$ 486.85	W3050912
06/14/2021	843702	RDO Equip	Solid Waste	\$ 377.20	W3050912
06/14/2021	843704	Rolling Right Door	Public Safety	\$ 1,709.00	FIRE 1: DOOR #6, REPLACED OPERATOR/OPENER, 2-REMOTES AND SAFETY EYES
06/14/2021	843704	Rolling Right Door	Public Safety	\$ 1,328.00	FIRE 6 - REPL'D DOOR OPERATOR/OPENER T50-LM
06/14/2021	843705	Safetech, Inc	Facilities	\$ 3,200.00	Remove asbestos sheet vinyl on stair treads & sewer pipe in basement
06/14/2021	843714	St V's Occupational	Airport	\$ 50.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	City Ins Fund	\$ 945.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	City Ins Fund	\$ 175.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	Fleet	\$ 95.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	General	\$ 4,245.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	Public Safety	\$ 40.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	Public Safety	\$ 852.75	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	Solid Waste	\$ 190.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	Solid Waste	\$ 95.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	Street/Traffic	\$ 285.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843714	St V's Occupational	Transit	\$ 285.00	May 2021 Drug Testing/On-site Nursing/COVID Testing/DOT Physicals
06/14/2021	843725	Tactical Tech	PD Program	\$ 1,020.00	TX & Wallaby GSM Device. CCSIU
06/14/2021	843725	Tactical Tech	PD Program	\$ 3,900.00	TX and Wallaby GSM Device. HIDTA.
06/14/2021	843728	Thomas Appraisal	Facilities	\$12,500.00	Appraisal Review Report for Stillwater Building
06/14/2021	843729	Titan Machinery	Fleet	\$ (1,024.07)	15563538

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06/14/2021	843729	Titan Machinery	Street/Traffic	\$ 3,092.83	15547745
06/14/2021	843729	Titan Machinery	Street/Traffic	\$ 5,076.40	15547749
06/14/2021	843729	Titan Machinery	Street/Traffic	\$ (1,024.07)	15563538
06/14/2021	843729	Titan Machinery	Street/Traffic	\$ 88.00	15564327
06/14/2021	843729	Titan Machinery	Street/Traffic	\$ 536.75	15582129
06/14/2021	843733	Town & Country Supply	Fleet	\$18,245.12	417966 PO NUM 312620
06/14/2021	843733	Town & Country Supply	Fleet	\$15,377.28	417975 PO NUM 312637
06/14/2021	843734	Tractor & Equip	Solid Waste	\$ 509.72	BLCS0755473
06/14/2021	843734	Tractor & Equip	Solid Waste	\$ 362.50	BLCS0756126
06/14/2021	843734	Tractor & Equip	Solid Waste	\$ 1,338.96	BLCS0756246
06/14/2021	843734	Tractor & Equip	Solid Waste	\$ 368.40	BLCS0756423
06/14/2021	843734	Tractor & Equip	Solid Waste	\$ 1,119.00	BLCS0756613
06/14/2021	843734	Tractor & Equip	Solid Waste	\$ 405.00	BLWO0208519
06/14/2021	843734	Tractor & Equip	Solid Waste	\$ 318.66	BLWO0208519
06/14/2021	843734	Tractor & Equip	Solid Waste	\$ 1,437.86	Two drums of anti-freeze. Landfill.
06/14/2021	843734	Tractor & Equip	Street/Traffic	\$ 29.48	BLCS0756614
06/14/2021	843741	Ultra Graphics LLC	General	\$ 3,490.28	Annual Jury Questionnaire
06/14/2021	843758	Yellowstone Co News	Airport	\$ 11.50	Airport
06/14/2021	843758	Yellowstone Co News	Building	\$ 92.00	Building
06/14/2021	843758	Yellowstone Co News	CDBG	\$ 69.00	Community Development
06/14/2021	843758	Yellowstone Co News	Engineering	\$ 1,096.50	Engineering
06/14/2021	843758	Yellowstone Co News	Facilities	\$ 57.50	Facilities
06/14/2021	843758	Yellowstone Co News	General	\$ 171.50	Administration
06/14/2021	843758	Yellowstone Co News	General	\$ 172.50	Administration
06/14/2021	843758	Yellowstone Co News	General	\$ 149.50	Administration
06/14/2021	843758	Yellowstone Co News	General	\$ 34.50	Code Enforcement
06/14/2021	843758	Yellowstone Co News	General	\$ 126.50	Finance
06/14/2021	843758	Yellowstone Co News	Library	\$ 46.00	Library
06/14/2021	843758	Yellowstone Co News	P.W. Admin	\$ 45.50	Public Works
06/14/2021	843758	Yellowstone Co News	Park Dist 1	\$ 108.00	Parks & Rec
06/14/2021	843758	Yellowstone Co News	Parking	\$ 18.00	Parking
06/14/2021	843758	Yellowstone Co News	Planning	\$ 415.50	Planning
06/14/2021	843758	Yellowstone Co News	Public Safety	\$ 46.00	Police
06/14/2021	843758	Yellowstone Co News	Solid Waste	\$ 68.00	Solid Waste
06/14/2021	843758	Yellowstone Co News	Tax Incrmnt S	\$ 34.50	Planning
06/14/2021	843758	Yellowstone Co News	Transit	\$ 11.50	Airport

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/14/2021	843760	Yellowstone Electric	Airport	\$ 1,020.88	Access Control and CCTV Systems - Ineligible Share
06/14/2021	843760	Yellowstone Electric	Airport	\$ 12,067.32	Access Control and CCTV Systems - Eligible Share
06/14/2021	843761	Yellowstone Valley Elec	Radio	\$ 129.39	4179004 FOX/TANK TOWER SITE ELECTRICITY
06/14/2021	843761	Yellowstone Valley Elec	Wastewater	\$ 1,225.11	3002 Cattle Dr
06/14/2021	843761	Yellowstone Valley Elec	Wastewater	\$ 214.72	4523 Iron Horse Trail
06/14/2021	843761	Yellowstone Valley Elec	Water	\$ 1,447.00	2085 Santiago Blvd