

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/21/2021	843765	Advanced Eng & Enviro	Wastewater	\$ 2,956.48	Water and Wastewater Rate Study FY22/23
06/21/2021	843765	Advanced Eng & Enviro	Water	\$ 2,707.27	Water and Wastewater Rate Study FY22/24
06/21/2021	843770	Arm Scor Cartridge	PD Program	\$ 4,539.00	Arm Scor 13696, 380, 40 S&W 9mm 223, 12 gauge. 00 buck 12 gauge
06/21/2021	843770	Arm Scor Cartridge	PD Program	\$ 3,533.00	Arm Scor 13696, 380, 40 S&W 9mm 223, 12 gauge. 00 buck 12 gauge
06/21/2021	843770	Arm Scor Cartridge	PD Program	\$ 12,000.00	Arm Scor 13696, 380, 40 S&W 9mm 223, 12 gauge. 00 buck 12 gauge
06/21/2021	843770	Arm Scor Cartridge	Public Safety	\$ 146.00	Arm Scor 13708, 9mm
06/21/2021	843770	Arm Scor Cartridge	Public Safety	\$ 30,322.00	Arm Scor 13709, 9mm, 40 S&W, 223 Rem, 12 gauge and 00 buck 12 gauge
06/21/2021	843773	ATS Inland NW	Water	\$ 7,440.00	Program update
06/21/2021	843774	Azteca Systems	P.W. Admin	\$ 2,034.78	Annual CityWorks Licenses -6/21/2021-6/22/2022 Public Works
06/21/2021	843774	Azteca Systems	Park Dist 1	\$ 19,200.00	Annual CityWorks Licenses 6/21/2021 -6/20/2022 -PRPL
06/21/2021	843774	Azteca Systems	Street/Traffic	\$ 9,156.52	Annual CityWorks Licenses -6/21/2021-6/22/2022 Public Works
06/21/2021	843774	Azteca Systems	Water	\$ 12,208.70	Annual CityWorks Licenses -6/21/2021-6/22/2022 Public Works
06/21/2021	843776	Belle Chemical	Tax Incrmt E	\$ 44,532.00	Belle Chemical Fence
06/21/2021	843780	Blgs Industrial Revitalize	Tax Incrmt E	\$ 34,985.00	TIF Management FY2021; 4th Quarter
06/21/2021	843782	Billings Tourism	Tourism BID #2	\$ 634,952.00	Paid May Distributed June 2021
06/21/2021	843786	Burns & McDonnell Eng	Water	\$ 167,193.40	WO 19-42 West End Water Treatment Plant Project
06/21/2021	843787	Business Tax Section	Arterial Streets	\$ 141.60	WO 2009 Ret Rel
06/21/2021	843787	Business Tax Section	Solid Waste	\$ 145.34	Billings Landfill Door Access Control System
06/21/2021	843787	Business Tax Section	Solid Waste	\$ 50.00	Billings Landfill Door Access Control System
06/21/2021	843787	Business Tax Section	Solid Waste	\$ 8,167.51	Landfill Reconfiguration
06/21/2021	843787	Business Tax Section	Wastewater	\$ 22.41	3 interior doors & a set of exterior double doors at service center
06/21/2021	843787	Business Tax Section	Wastewater	\$ 6.04	Material & installation of window coverings at the Belknap service center
06/21/2021	843787	Business Tax Section	Water	\$ 99.98	Charlene 36' Main Repair
06/21/2021	843787	Business Tax Section	Water	\$ 67.24	3 interior doors & a set of exterior double doors at service center
06/21/2021	843787	Business Tax Section	Water	\$ 18.14	Material & installation of window coverings at the Belknap service center
06/21/2021	843789	Cascade Pump Company	Wastewater	\$ 154,540.00	#20 MF DUPLICATE BOWL ASSEMBLY & PARTS FOR WRF
06/21/2021	843791	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
06/21/2021	843791	Century Link	Airport	\$ 52.52	406-256-6014 Airport P9 Building
06/21/2021	843791	Century Link	Airport	\$ 63.98	406-256-7070 Airport
06/21/2021	843791	Century Link	Engineering	\$ 127.84	406-259-7758 Measured Lines Depot
06/21/2021	843791	Century Link	EOC 911	\$ 53.40	406-245-2296 911
06/21/2021	843791	Century Link	EOC 911	\$ 45.65	406-245-3107 911
06/21/2021	843791	Century Link	EOC 911	\$ 45.65	406-245-3108 911
06/21/2021	843791	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
06/21/2021	843791	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
06/21/2021	843791	Century Link	Fleet	\$ 50.55	406-256-5047 Motor Pool

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06/21/2021	843791	Century Link	P.W. Admin	\$ 85.25	406-259-7758 Measured Lines Depot
06/21/2021	843791	Century Link	Phone System	\$ 51.99	406.259.7121 CPC
06/21/2021	843791	Century Link	Phone System	\$ 494.84	406.259.7214 CPC
06/21/2021	843791	Century Link	Phone System	\$ 51.99	406.259.7752 PRPL
06/21/2021	843791	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
06/21/2021	843791	Century Link	Planning	\$ 46.93	406-656-9578 Planning Traffic Central Broadwater
06/21/2021	843791	Century Link	Planning	\$ 46.93	406-656-9604 Planning Traffic Central 9th
06/21/2021	843791	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
06/21/2021	843791	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
06/21/2021	843791	Century Link	Public Safety	\$ 57.31	406-651-0282 Fire 5 911 Line
06/21/2021	843791	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
06/21/2021	843791	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
06/21/2021	843791	Century Link	Solid Waste	\$ (7.73)	406-256-7001 Solid Waste Scale House
06/21/2021	843791	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
06/21/2021	843796	Community Seven	General	\$ 12,808.00	PEG Fees January 1 to March 31, 2021 // 3rd Qtr FY21
06/21/2021	843799	Crash Data Group	Public Safety	\$ 4,035.00	CDR 900 upgrade Kit. INV10054.
06/21/2021	843801	Crescent Electric Supply	Water	\$ 3,810.00	CAMERA FOR WTP INTAKE 2, NW FILTER GALLERY
06/21/2021	843802	Crewsense LLC	EOC 911	\$ 3,203.97	Scheduling renewal for Fire & 911 Center 06/13/2021 thru 06/12/2022
06/21/2021	843802	Crewsense LLC	Public Safety	\$ 11,213.90	Scheduling renewal for Fire & 911 Center 06/13/2021 thru 06/12/2023
06/21/2021	843805	Cushing Terrell	Park Dist 1	\$ 4,500.00	consulting on the CastleRock playground
06/21/2021	843806	Dale & Jax Door & Glass	Wastewater	\$ 2,218.84	replace 3 interior doors & set of exterior double doors at service center
06/21/2021	843806	Dale & Jax Door & Glass	Water	\$ 6,656.51	Replace 3 interior doors & a set of exterior double doors at Service Center
06/21/2021	843807	Dell Computer L P	Airport	\$ 980.12	PC Dell Optiplex 7080 SSF i5, 8GB RAM, 128GB SSD one 27" monitor
06/21/2021	843807	Dell Computer L P	Airport	\$ 1,099.89	Dell 3640 Tower -i5, 8GB RAM, 256GB SSD. Nvidia 512 Card
06/21/2021	843807	Dell Computer L P	Public Safety	\$ 1,216.50	Dell i5, 8B RAM, 256GB SSD -24" monitor, and 24" monitor w/camera/mic
06/21/2021	843808	Dept of the Treasury	General	\$ 4,760.96	CYE2020 Form 420 Fees Paid FY 2021
06/21/2021	843809	Digital Video Systems	Solid Waste	\$ 4,950.00	Billings Landfill Door Access Control System
06/21/2021	843809	Digital Video Systems	Solid Waste	\$ 14,388.66	Billings Landfill Door Access Control System
06/21/2021	843810	Dixie Petro-Chem	Water	\$ 8,264.00	BULK CHLORINE
06/21/2021	843811	Donnes Inc	Water	\$ 6,250.00	Dig intake and seal basin
06/21/2021	843812	Dorsey & Whitney	Library GO Debt	\$ 27,000.00	Legal Services Rendered thru May 11, 2021
06/21/2021	843812	Dorsey & Whitney	Sidewalk Const	\$ 8,000.00	Legal Services thru June 10, 2021
06/21/2021	843812	Dorsey & Whitney	Sidewalk Const	\$ 8,000.00	Legal Services thru June 10, 2021
06/21/2021	843813	DOWL	Arterial Streets	\$ 23,313.00	S 32nd St W Ret Rel
06/21/2021	843813	DOWL	Planning	\$ 3,580.00	Billings ByPass Corridor Study
06/21/2021	843814	Downtown Billings BID	Downtown BID	\$ 118,138.12	BID Assessment; Paid May Distributed June 2021

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06/21/2021	843815	Dustbusters	Street/Traffic	\$ 10,306.24	dustgard for gravel streets
06/21/2021	843819	Energy Laboratories	Wastewater	\$ 1,231.00	SAMPLE TESTING WRF
06/21/2021	843819	Energy Laboratories	Wastewater	\$ 1,064.00	SAMPLE TESTING WRF
06/21/2021	843819	Energy Laboratories	Wastewater	\$ 167.00	WRF LAB SAMPLE TESTING
06/21/2021	843819	Energy Laboratories	Water	\$ 2,748.00	WTP - DBP'S
06/21/2021	843825	First Montana Title	CDBG	\$ 10,000.00	FTHB Mason Parker 217 S. 33rd
06/21/2021	843824	First Montana Title	CDBG	\$ 15,000.00	FTHB Michaelia Elmore 1215 Glencoe
06/21/2021	843833	Gunarama Wholesale	PD Program	\$ 6,135.00	15 GLOCK GEN-5 G17 9mm
06/21/2021	843836	HDR, Inc.	Solid Waste	\$ 20,048.89	WO 17-12 Landfill Drop-off Facility
06/21/2021	843836	HDR, Inc.	Water	\$ 1,417.31	WO 1912 Westend Reservoir FEMA Grant Witting Services
06/21/2021	843837	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
06/21/2021	843842	Invoice Cloud	Building	\$ 14.41	For Service Period of 05/01/2021 through 5/31/2021
06/21/2021	843842	Invoice Cloud	City Ins Fund	\$ 10.58	For Service Period of 05/01/2021 through 5/31/2021
06/21/2021	843842	Invoice Cloud	Parking	\$ 30.26	For Service Period of 05/01/2021 through 5/31/2021
06/21/2021	843842	Invoice Cloud	Solid Waste	\$ 6,194.29	For Service Period of 05/01/2021 through 5/31/2021
06/21/2021	843842	Invoice Cloud	Wastewater	\$ 7,823.78	For Service Period of 05/01/2021 through 5/31/2021
06/21/2021	843842	Invoice Cloud	Water	\$ 9,204.44	For Service Period of 05/01/2021 through 5/31/2021
06/21/2021	843845	Kadrmas Lee & Jackson	Arterial Streets	\$ 36,974.00	WO 20-15 Wicks Lane Improvements Project
06/21/2021	843847	Knife River	Street/Traffic	\$ 1,532.85	asphalt
06/21/2021	843847	Knife River	Street/Traffic	\$ 320.65	asphalt
06/21/2021	843847	Knife River	Street/Traffic	\$ 1,850.75	asphalt
06/21/2021	843847	Knife River	Water	\$ 339.00	Concrete for thrust blcoks
06/21/2021	843850	KTVQ	P.W. Admin	\$ 5,000.00	planning, creative & production-video content and digital display
06/21/2021	843850	KTVQ	P.W. Admin	\$ 4,500.00	planning, creative & production-video content and digital display
06/21/2021	843850	KTVQ	P.W. Admin	\$ 500.00	planning, creative & production-video content and digital display
06/21/2021	843851	Livingston Auto Center	Wastewater	\$ 16,647.20	2021 1-TON Pkup w/service body, replacing 7901 & no trade in
06/21/2021	843851	Livingston Auto Center	Wastewater	\$ 16,647.20	2022 1-TON Pkup w/service body, replacing 7902 & no trade in
06/21/2021	843851	Livingston Auto Center	Water	\$ 24,970.80	2023 1-TON Pkup w/service body, replacing 7901 & no trade in
06/21/2021	843851	Livingston Auto Center	Water	\$ 24,970.80	2024 1-TON Pkup w/service body, replacing 7902 & no trade in
06/21/2021	843852	M R Concrete	Water	\$ 550.00	CONCRETE REPAIR FOR SERVICE WORK - INVOICE #2118
06/21/2021	843852	M R Concrete	Water	\$ 2,000.00	CONCRETE REPAIR FOR SERVICE WORK DOWNTOWN
06/21/2021	843852	M R Concrete	Water	\$ 900.00	Curb and gutter replacement
06/21/2021	843853	Mayo	Public Safety	\$ 300.00	reimbursement for trip to Butte for return to duty evals
06/21/2021	843853	Mayo	Public Safety	\$ 3,369.34	Shawn Mayo, reimbursement for MSTOA 2021
06/21/2021	843855	Miller Mendel Inc	Public Safety	\$ 2,685.00	eSOPH background System. 1574 Invoice #.
06/21/2021	843859	Montana CSED	Payroll Clearing	\$ 3,291.43	Payroll Summary

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06/21/2021	843863	MFPE	Payroll Clearing	\$ 2,741.25	Payroll Summary
06/21/2021	843865	MT Law Enforce Academy	Public Safety	\$ 7,500.00	MLEA invoice 20461 for LEOB 174
06/21/2021	843866	Montana Peterbilt	Fleet	\$ 2,131.50	20403B PO NUM 312657
06/21/2021	843866	Montana Peterbilt	Fleet	\$ 225.48	20459B PO NUM 312657
06/21/2021	843866	Montana Peterbilt	Solid Waste	\$ 122.54	20342B
06/21/2021	843866	Montana Peterbilt	Solid Waste	\$ 95.01	20354B
06/21/2021	843869	MT State Firemen	Payroll Clearing	\$ 4,453.62	Payroll Summary
06/21/2021	843871	MPPA	Payroll Clearing	\$ 3,618.85	Payroll Summary
06/21/2021	843873	MT Waterworks	Street/Traffic	\$ 188.00	couplings, pvc for storm sewer
06/21/2021	843873	MT Waterworks	Water	\$ 920.24	12" HYMAX 2 COUPLING (LONG BODY)
06/21/2021	843873	MT Waterworks	Water	\$ 400.00	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS P/N: 76104Q34
06/21/2021	843873	MT Waterworks	Water	\$ 133.68	4 X 1 - TAP SADDLE - DUCTILE IRON
06/21/2021	843873	MT Waterworks	Water	\$ 88.80	CLOUD WHITE MARKING PAINT P/N: S03901
06/21/2021	843873	MT Waterworks	Water	\$ 5,693.91	HS POST CHLORINATION
06/21/2021	843873	MT Waterworks	Water	\$ 1,053.65	PIPE BURSTING - 8" X 4" PUSH-ON TEE (DPT84)
06/21/2021	843880	NorthWestern Energy	General	\$ 47.79	0712387-0
06/21/2021	843880	NorthWestern Energy	General	\$ 65.98	0712536-2
06/21/2021	843880	NorthWestern Energy	General	\$ 35.67	0720818-4
06/21/2021	843880	NorthWestern Energy	General	\$ 1,141.53	0720821-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,092.91	SILMD 10 Acct# 0712546-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,995.78	SILMD 100 Acct# 0712559-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,707.95	SILMD 107 Acct# 0712560-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 4,283.45	SILMD 109 Acct# 0712561-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 192.77	SILMD 113 Acct# 0712562-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 921.77	SILMD 114 Acct# 0712563-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 216.88	SILMD 115 Acct# 0712564-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 569.31	SILMD 116 Acct# 0712565-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 3,094.96	SILMD 117 Acct# 0712566-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 197.61	SILMD 118 Acct# 0712567-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 119.97	SILMD 119 Acct# 0712568-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 2,439.94	SILMD 121 Acct# 0712570-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 182.80	SILMD 122 Acct# 0712571-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 325.32	SILMD 123 Acct# 0712572-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 948.86	SILMD 124 Acct# 0712573-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 379.53	SILMD 125 Acct# 0712574-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 189.78	SILMD 126 Acct# 0712575-0

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06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 685.50	SILMD 127 Acct# 0712576-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 479.85	SILMD 128 Acct# 0712577-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 325.32	SILMD 129 Acct# 0712578-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 4,384.65	SILMD 13 Acct# 0721276-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 116.00	SILMD 130 Acct# 0712579-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 840.42	SILMD 131 Acct# 0712580-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 215.41	SILMD 133 Acct# 0712581-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 497.09	SILMD 134 Acct# 0712582-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 502.70	SILMD 135 Acct# 0712583-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 460.89	SILMD 136 Acct# 0712584-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 357.63	SILMD 137 Acct# 0712585-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 731.98	SILMD 138 Acct# 0712586-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 244.00	SILMD 139 Acct# 0712587-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 2,157.43	SILMD 14 Acct# 0721277-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 569.31	SILMD 143 Acct# 0712588-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 27.08	SILMD 144 Acct# 0712589-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 457.01	SILMD 145 Acct# 0712590-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 352.43	SILMD 146 Acct# 0712591-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 426.53	SILMD 147 Acct# 0712592-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,457.57	SILMD 149 Acct# 0712593-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 731.20	SILMD 150 Acct# 0712594-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 623.51	SILMD 151 Acct# 0712595-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 4,207.63	SILMD 152 Acct# 0712596-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 525.53	SILMD 153 Acct# 0712597-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,188.23	SILMD 154 Acct# 0712598-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 487.99	SILMD 155 Acct# 0712599-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 891.16	SILMD 157 Acct# 0712600-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 786.18	SILMD 158 Acct# 0712601-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 937.79	SILMD 159 Acct# 0712602-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 704.87	SILMD 160 Acct# 0712603-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,028.28	SILMD 161 Acct# 0712604-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 45.72	SILMD 162 Acct# 0712605-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 698.03	SILMD 163 Acct# 0712606-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 365.62	SILMD 164 Acct# 0712607-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 867.52	SILMD 165 Acct# 0712608-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 228.52	SILMD 167 Acct# 0712609-7

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06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,121.47	SILMD 17 Acct# 0712553-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 548.41	SILMD 171 Acct# 0712610-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 497.10	SILMD 172 Acct# 0712611-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,142.51	SILMD 173 Acct# 0712612-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 959.71	SILMD 174 Acct# 0712613-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 319.89	SILMD 175 Acct# 0712614-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 32.65	SILMD 176 Acct# 0712615-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 251.35	SILMD 178 Acct# 0712616-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 502.70	SILMD 179 Acct# 0712617-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 94.01	SILMD 18 Acct# 0712554-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 342.77	SILMD 180 Acct# 0712618-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,653.74	SILMD 181 Acct# 0712619-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 571.27	SILMD 182 Acct# 0712620-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,142.52	SILMD 183 Acct# 0712621-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 365.62	SILMD 184 Acct# 0712622-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 137.11	SILMD 185 Acct# 0712623-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 649.58	SILMD 186 Acct# 0712624-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 228.52	SILMD 187 Acct# 0712625-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 274.20	SILMD 188 Acct# 0712626-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 228.52	SILMD 189 Acct# 0712627-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,188.23	SILMD 190 Acct# 0712628-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 407.82	SILMD 191 Acct# 0712629-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 297.05	SILMD 192 Acct# 0712630-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 731.20	SILMD 193 Acct# 0712631-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 284.90	SILMD 194 Acct# 0712632-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 227.92	SILMD 195 Acct# 0712633-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 72.89	SILMD 196 Acct# 0712634-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 72.89	SILMD 197 Acct# 0712635-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 114.25	SILMD 198 Acct# 0712636-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 78.55	SILMD 200 Acct# 0712637-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 479.85	SILMD 201 Acct# 0712638-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 604.94	SILMD 202 Acct# 0712639-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 19.44	SILMD 203 Acct# 0712640-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 379.38	SILMD 204 Acct# 0712641-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 26.13	SILMD 205 Acct# 0712642-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 319.89	SILMD 206 Acct# 0712643-6

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06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 365.62	SILMD 207 Acct# 0712644-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 223.25	SILMD 208 Acct# 0712645-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 525.53	SILMD 209 Acct# 0712646-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 87.48	SILMD 210 Acct# 0712647-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 48.60	SILMD 211 Acct# 0712648-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 48.60	SILMD 212 Acct# 0712649-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 29.17	SILMD 213 Acct# 0712650-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 367.51	SILMD 214 Acct# 0712651-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 137.11	SILMD 216 Acct# 0712652-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 369.92	SILMD 217 Acct# 0712653-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 261.77	SILMD 220 Acct# 0712654-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 6.53	SILMD 221 Acct# 0712655-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 77.02	SILMD 222 Acct# 0712656-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 116.65	SILMD 223 Acct# 0712657-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,380.91	SILMD 224 Acct# 0712658-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 365.27	SILMD 225 Acct# 0712659-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 240.44	SILMD 226 Acct# 0712660-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 636.00	SILMD 227 Acct# 0712661-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 786.18	SILMD 228 Acct# 0712662-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 406.67	SILMD 229 Acct# 0712663-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 948.88	SILMD 230 Acct# 0712664-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 569.31	SILMD 231 Acct# 0712665-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 2,467.04	SILMD 232 Acct# 0712666-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 858.83	SILMD 233 Acct# 0712667-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 480.88	SILMD 234 Acct# 0712668-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 537.89	SILMD 235 Acct# 0712669-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 170.95	SILMD 236 Acct# 0712670-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 388.46	SILMD 237 Acct# 0712671-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 13.05	SILMD 238 Acct# 0712672-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 91.41	SILMD 239 Acct# 0712673-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 410.26	SILMD 240 Acct# 0712674-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 567.95	SILMD 241 Acct# 0712675-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 81.33	SILMD 242 Acct# 0712676-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 108.45	SILMD 244 Acct# 0712677-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 71.77	SILMD 245 Acct# 0712678-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 325.32	SILMD 246 Acct# 0712679-0

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06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 951.55	SILMD 247 Acct# 0712680-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 2,683.93	SILMD 249 Acct# 0718734-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 205.12	SILMD 250 Acct# 0719001-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 3,798.02	SILMD 251 Acct# 0718801-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 542.21	SILMD 252 Acct# 0719162-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,777.47	SILMD 253 Acct# 0719644-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 154.02	SILMD 254 Acct# 0719763-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 151.79	SILMD 255 Acct# 0720813-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 915.04	SILMD 257 Acct# 0720360-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 2,552.31	SILMD 258 Acct# 0720606-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,363.96	SILMD 259 Acct# 0720810-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 487.99	SILMD 261 Acct# 0720705-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 3,030.81	SILMD 262 Acct# 0720937-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 948.82	SILMD 263 Acct# 0720716-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 356.27	SILMD 264 Acct# 0721427-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 168.03	SILMD 265 Acct# 0721556-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 39.68	SILMD 266 Acct# 0721684-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 448.23	SILMD 270 Acct# 0906944-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 933.56	SILMD 271 Acct# 0995095-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 2,779.16	SILMD 272 Acct# 0905005-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 201.60	SILMD 273 Acct# 0926386-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 488.18	SILMD 276 Acct# 0961926-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 837.41	SILMD 277 Acct# 1058710-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 216.52	SILMD 278 Acct# 1087619-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 58.08	SILMD 279 Acct# 1124127-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 705.69	SILMD 280 Acct# 1045653-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 450.98	SILMD 283 Acct# 1172743-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 319.30	SILMD 285 Acct# 1206985-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 239.94	SILMD 286 Acct# 1296582-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,823.34	SILMD 288 Acct# 1303978-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 228.67	SILMD 289 Acct# 1685375-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 108.56	SILMD 290 Acct# 1433921-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 596.42	SILMD 292 Acct# 1481532-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 228.52	SILMD 293 Acct# 1481534-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 457.01	SILMD 294 Acct# 1481535-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 108.45	SILMD 295 Acct# 1481536-9



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06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,211.07	SILMD 296 Acct# 1481537-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 205.66	SILMD 297 Acct# 1481539-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 182.80	SILMD 298 Acct# 1481540-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 401.40	SILMD 300 Acct# 1662840-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 5,376.68	SILMD 301 Acct# 1687005-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 191.41	SILMD 302 Acct# 1607534-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 713.19	SILMD 305 Acct# 1695873-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 158.91	SILMD 306 Acct# 1740353-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 2,227.35	SILMD 307 Acct# 2049005-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 266.59	SILMD 308 Acct# 2072459-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 280.28	SILMD 309 Acct# 2001311-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 187.37	SILMD 310 Acct# 2060519-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 214.60	SILMD 311 Acct# 3014475-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 305.89	SILMD 312 Acct# 3146127-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 306.54	SILMD 315 Acct# 3305804-1
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,190.08	SILMD 316 Acct# 3291842-7
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 68.80	SILMD 317 Acct# 3253826-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 799.89	SILMD 318 Acct# 3372018-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 56.13	SILMD 320 Acct# 0712569-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 310.57	SILMD 321 Acct# 3338917-2
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 64.86	SILMD 322 Acct# 3402033-9
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 579.99	SILMD 323 Acct# 3597170-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 249.08	SILMD 324 Acct# 1246537-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 202.96	SILMD 325 Acct# 3587598-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 82.03	SILMD 326 Acct# 3840455-4
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 182.80	SILMD 327 Acct# 3810801-5
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 372.92	SILMD 8 Acct# 0712544-6
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 347.56	SILMD 9 Acct# 0712545-3
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 478.65	SILMD 95 Acct# 0712556-0
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 9,471.74	SILMD 97 Acct# 0712557-8
06/21/2021	843881	NorthWestern Energy	Light Maint	\$ 1,069.09	SILMD 99 Acct# 0712558-6
06/21/2021	843880	NorthWestern Energy	Park Dist 1	\$ 590.85	0722287-0
06/21/2021	843880	NorthWestern Energy	Park Dist 1	\$ 543.18	0723045-1
06/21/2021	843880	NorthWestern Energy	Park Dist 1	\$ 248.41	1191404-1
06/21/2021	843880	NorthWestern Energy	Park Dist 1	\$ 22.62	1836666-6
06/21/2021	843880	NorthWestern Energy	Public Safety	\$ 614.46	0871546-8

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06/21/2021	843880	NorthWestern Energy	Street/Traffic	\$ 0.24	1740357-7
06/21/2021	843880	NorthWestern Energy	Street/Traffic	\$ 0.57	1748896-6
06/21/2021	843881	NorthWestern Energy	Street/Traffic	\$ 10,814.73	Signal Bills 6.16.21
06/21/2021	843880	NorthWestern Energy	Transit	\$ 406.36	0719225-5
06/21/2021	843880	NorthWestern Energy	Wastewater	\$ 65,875.37	0100591-7
06/21/2021	843880	NorthWestern Energy	Wastewater	\$ 1,531.01	0100606-3
06/21/2021	843880	NorthWestern Energy	Wastewater	\$ 155.31	389 62nd St Lift Entrance
06/21/2021	843880	NorthWestern Energy	Water	\$ 1,278.66	0100485-2
06/21/2021	843880	NorthWestern Energy	Water	\$ 116,356.76	0100606-3
06/21/2021	843880	NorthWestern Energy	Water	\$ 4,593.03	0100606-3
06/21/2021	843880	NorthWestern Energy	Water	\$ 4,817.13	0722264-9
06/21/2021	843880	NorthWestern Energy	Water	\$ 7,300.80	0723040-2
06/21/2021	843880	NorthWestern Energy	Water	\$ 6.00	0723059-2
06/21/2021	843880	NorthWestern Energy	Water	\$ 198.80	1142253-2
06/21/2021	843880	NorthWestern Energy	Water	\$ 1,282.80	5809 Canyonwoods Dr-June 2021
06/21/2021	843884	Ovivo USA LLC	Wastewater	\$ 2,556.54	GRIT SCRAPER #1 & #2
06/21/2021	843886	PeopleReady Inc	Solid Waste	\$ 4,972.76	Contract labor for landfill.
06/21/2021	843886	PeopleReady Inc	Solid Waste	\$ 3,264.56	Contract labor for landfill.
06/21/2021	843892	Polydyne Inc	Wastewater	\$ 4,144.40	FLOSPERSE 30
06/21/2021	843892	Polydyne Inc	Wastewater	\$ 4,144.40	FLOSPERSE 30 WRF
06/21/2021	843894	Power Service Inc	Wastewater	\$ 4,672.70	Maintenance Services
06/21/2021	843894	Power Service Inc	Wastewater	\$ 550.26	Maintenance Services
06/21/2021	843897	Public Utilities	Park Dist 1	\$ 1,194.41	180092
06/21/2021	843897	Public Utilities	Parks Maint	\$ 82.01	102418
06/21/2021	843897	Public Utilities	Parks Maint	\$ 579.16	136082
06/21/2021	843897	Public Utilities	Parks Maint	\$ 1,438.96	136090
06/21/2021	843897	Public Utilities	Parks Maint	\$ 2,241.40	136091
06/21/2021	843897	Public Utilities	Parks Maint	\$ 3,173.82	136092
06/21/2021	843897	Public Utilities	Parks Maint	\$ 161.94	136093
06/21/2021	843897	Public Utilities	Parks Maint	\$ 1,193.63	136096
06/21/2021	843897	Public Utilities	Parks Maint	\$ 5,229.17	136103
06/21/2021	843897	Public Utilities	Parks Maint	\$ 877.00	136108
06/21/2021	843897	Public Utilities	Parks Maint	\$ 150.89	136111
06/21/2021	843897	Public Utilities	Parks Maint	\$ 651.17	148074
06/21/2021	843897	Public Utilities	Parks Maint	\$ 3,342.56	148398
06/21/2021	843897	Public Utilities	Parks Maint	\$ 186.39	148423

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06/21/2021	843897	Public Utilities	Parks Maint	\$ 535.90	148654
06/21/2021	843897	Public Utilities	Parks Maint	\$ 112.33	148702
06/21/2021	843897	Public Utilities	Parks Maint	\$ 777.63	158252
06/21/2021	843897	Public Utilities	Parks Maint	\$ 5,487.14	163614
06/21/2021	843897	Public Utilities	Parks Maint	\$ 91.21	163944
06/21/2021	843897	Public Utilities	Parks Maint	\$ 7,764.99	164211
06/21/2021	843897	Public Utilities	Parks Maint	\$ 5,415.19	164212
06/21/2021	843897	Public Utilities	Parks Maint	\$ 3,927.00	166674
06/21/2021	843897	Public Utilities	Parks Maint	\$ 289.55	168362
06/21/2021	843897	Public Utilities	Parks Maint	\$ 3,267.54	175850
06/21/2021	843897	Public Utilities	Parks Maint	\$ 484.41	176577
06/21/2021	843897	Public Utilities	Parks Maint	\$ 125.75	177710
06/21/2021	843897	Public Utilities	Parks Maint	\$ 6.21	179987
06/21/2021	843897	Public Utilities	Parks Maint	\$ 13.40	180090
06/21/2021	843897	Public Utilities	Parks Maint	\$ 271.51	180091
06/21/2021	843897	Public Utilities	Parks Maint	\$ 184.34	187900
06/21/2021	843897	Public Utilities	Parks Maint	\$ 2,202.67	192352
06/21/2021	843897	Public Utilities	Parks Maint	\$ 123.70	201942
06/21/2021	843897	Public Utilities	Parks Maint	\$ 2,907.49	242652
06/21/2021	843897	Public Utilities	Parks Maint	\$ 10.00	260404
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 2,970.45	168593
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 103.90	178621
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 7.29	180331
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 45.19	180332
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 597.91	180333
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 2,366.01	180335
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 2,250.97	180336
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 119.72	180337
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 7.82	180338
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 134.88	180339
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 92.53	180396
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 86.88	184751
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 916.89	185688
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 355.97	185689
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 7.29	185690
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 894.15	185691

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06/21/2021	843897	Public Utilities	Street/Traffic	\$ 1,261.78	191161
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 234.69	191162
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 66.00	241853
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 47.05	243345
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 270.66	243891
06/21/2021	843897	Public Utilities	Street/Traffic	\$ 698.93	248978
06/21/2021	843899	Public Works-Admin	Water	\$ 445.00	PWU May Engineering Permits - 166936445 Acct 101434
06/21/2021	843899	Public Works-Admin	Water	\$ 10,460.00	PWU May Engineering Permits - WSRP; 166936445 Acct 101434
06/21/2021	843900	Purvis Industries	Wastewater	\$ 5,493.09	CENTRIFUGE FEED PUMPS 1 & 2
06/21/2021	843902	Rexel USA Inc	Wastewater	\$ (534.99)	RETURNED METER
06/21/2021	843902	Rexel USA Inc	Water	\$ 402.45	Electrical supplies
06/21/2021	843902	Rexel USA Inc	Water	\$ 300.19	Electrical supplies
06/21/2021	843902	Rexel USA Inc	Water	\$ (535.00)	RETURNED METER
06/21/2021	843902	Rexel USA Inc	Water	\$ 2,992.37	WIRE FOR WILLETT VFD
06/21/2021	843905	Rovanco Piping	Water	\$ 6,938.95	LS PROJECT
06/21/2021	843908	Sanderson Stewart	Tax Incrmt S	\$ 10,242.27	King Ave E (Orchard to Jackson)
06/21/2021	843908	Sanderson Stewart	Water	\$ 6,589.24	Hallowell Lane Improvements
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	AC POWER CORD
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	LP15 REDI-CHARGE ADAPTER TRAY
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	REDI-CHARGE BASE
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	NIBP CUFF-REUSABLE, CHILD
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	NIBP CUFF-REUSABLE, LARGE ADULT
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	M-LNCS DCI, ADULT REUSABLE SENSOR, 1/BOX
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	CARRY CASE TOP POUCH FOR USE W/LIFEPAK 12 OR LIFEPAK 15
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	LIFEPAK 15 CARRY CASE BACK POUCH
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	LIFEPAK 15 BASIC CARRY CASE W/R & L POUCHES, SHOULDER STRAP
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	CODE-STAT 10 DATA REVIEWSEAT
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ 5,061.00	4G MODEM: VERIZON CELLULAR KORE
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ 1,976.20	4G MODEM: VERIZON CELLULAR KORE
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	LIFEPAK 15 NIBP HOSE, 9-FT
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	LP 15 LITHIUM-ION BATTERY 5.7 AMP HRS
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	LIFENET ASSET - 5 YR PER DEVICE, ANNUAL PAYMENTS
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	KORE - STRYKER DATA PLAN FOR MODEM 1-YR
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ -	LIFEPAK 15 V4 MONITOR/DEFIB
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ 185.00	ESTIMATED SHIPPING & HANDLING
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ 29,082.24	4-YR ONSITE PREVENTIVE MAINT; SHIP IN PROCAR PTOTECT.

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ (13,000.00)	TRADE IN - LIFEPAK 12 BIPHASIC
06/21/2021	843915	Stryker Sales Corp	Capital Replace	\$ (13,000.00)	TRADE IN: LIFEPAK 12
06/21/2021	843915	Stryker Sales Corp	Public Safety	\$ -	99577-001955 LIFEPAK 15 V4 MONITOR/DEFIB
06/21/2021	843917	Sysco Montana	General	\$ 422.89	food for rose concessions - 343280646
06/21/2021	843917	Sysco Montana	General	\$ 823.64	food for rose concessions 343279297
06/21/2021	843917	Sysco Montana	General	\$ 659.56	food for rose concessions 343282851
06/21/2021	843917	Sysco Montana	General	\$ 1,014.99	food for rose concessions 343284440
06/21/2021	843919	TMG Services	Wastewater	\$ 36,457.00	CHEM FEED SYSTEM
06/21/2021	843920	Town & Country	Fleet	\$ 29,734.60	417988 PO NUM 312667
06/21/2021	843920	Town & Country	Public Safety	\$ 1,370.65	419368 FIRE 1 DIESEL
06/21/2021	843920	Town & Country	Public Safety	\$ 824.04	419368 FIRE 1 UNLEADED
06/21/2021	843920	Town & Country	Public Safety	\$ 356.94	419369 FIRE 6 DIESEL
06/21/2021	843920	Town & Country	Public Safety	\$ 1,070.82	419370 FIRE 5 DIESEL
06/21/2021	843920	Town & Country	Public Safety	\$ 629.04	419370 FIRE 5 UNLEADED
06/21/2021	843920	Town & Country	Public Safety	\$ 709.12	419371 FIRE 3 DIESEL
06/21/2021	843923	Truth2Lies Analysis	Public Safety	\$ 6,930.00	tuition for 18 officers for Statement Profiling training in Billings, MT
06/21/2021	843924	Tvetene Turf, Inc.	Parks Maint	\$ 3,335.00	copperridge playground-used credit on this invoice
06/21/2021	843924	Tvetene Turf, Inc.	Water	\$ 17.50	SOD
06/21/2021	843925	UEC LLC	Water	\$ 4,310.00	COMPRESSOR FOR L.S.
06/21/2021	843931	Verizon Wireless	Airport	\$ 51.81	Airport
06/21/2021	843931	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
06/21/2021	843931	Verizon Wireless	Fleet	\$ 116.28	Motor Pool
06/21/2021	843931	Verizon Wireless	General	\$ 99.23	City Administrator 0100-13130-403450
06/21/2021	843931	Verizon Wireless	Park Dist 1	\$ 57.12	PRPL-PARKS
06/21/2021	843931	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
06/21/2021	843931	Verizon Wireless	Parking	\$ 54.84	PRKING Enforcement (Parking)
06/21/2021	843931	Verizon Wireless	PD Program	\$ (28.79)	CCSIU
06/21/2021	843931	Verizon Wireless	PD Program	\$ 397.35	CCSIU Cell/PTT
06/21/2021	843931	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
06/21/2021	843931	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
06/21/2021	843931	Verizon Wireless	Phone System	\$ 1.13	Animal Control Test SIM
06/21/2021	843931	Verizon Wireless	Public Safety	\$ -	Comm Center 911
06/21/2021	843931	Verizon Wireless	Public Safety	\$ 268.36	Fire MDT
06/21/2021	843931	Verizon Wireless	Public Safety	\$ 600.58	MDT Toughbooks
06/21/2021	843931	Verizon Wireless	Public Safety	\$ 63.21	MDT Toughbooks
06/21/2021	843931	Verizon Wireless	Public Safety	\$ 107.83	Police

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/21/2021	843931	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
06/21/2021	843931	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
06/21/2021	843931	Verizon Wireless	Public Safety	\$ 51.81	Police -Mike Robinson
06/21/2021	843931	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
06/21/2021	843931	Verizon Wireless	Solid Waste	\$ (35.99)	PW-Solid Waste
06/21/2021	843931	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
06/21/2021	843931	Verizon Wireless	Solid Waste	\$ 259.76	PW-SW-ON CALL Solid Waste On Call
06/21/2021	843931	Verizon Wireless	Solid Waste	\$ 81.36	PW-SW-ON CALL Solid Waste On Call
06/21/2021	843931	Verizon Wireless	Solid Waste	\$ (9.56)	Scale House -SW
06/21/2021	843931	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
06/21/2021	843931	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
06/21/2021	843931	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
06/21/2021	843931	Verizon Wireless	Street/Traffic	\$ 201.45	PW-STRT TRFC Streets
06/21/2021	843931	Verizon Wireless	Transit	\$ (98.85)	MET Account 770599076-00001 September 2015
06/21/2021	843931	Verizon Wireless	Transit	\$ 309.02	MET AVL
06/21/2021	843931	Verizon Wireless	Wastewater	\$ 21.86	PW-DIS-COLL Cityworks 60/40
06/21/2021	843931	Verizon Wireless	Wastewater	\$ 32.78	PW-Distribution Collection Tablets 60/40
06/21/2021	843931	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
06/21/2021	843931	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment Brian Risser 406-696-4245
06/21/2021	843931	Verizon Wireless	Water	\$ 32.78	PW-DIS-COLL Cityworks 60/40
06/21/2021	843931	Verizon Wireless	Water	\$ 49.18	PW-Distribution Collection Tablets 60/40
06/21/2021	843931	Verizon Wireless	Water	\$ 174.30	PW-Environmental iPads
06/21/2021	843934	Voegele Acquisition	Street/Traffic	\$ 975.00	roundup application
06/21/2021	843934	Voegele Acquisition	Street/Traffic	\$ 2,036.58	early summer fertilizer
06/21/2021	843934	Voegele Acquisition	Street/Traffic	\$ 150.00	fertilizer at area located by underground walking paths
06/21/2021	843935	Wastequip Manuf	Solid Waste	\$ 2,956.00	PURCHASE OF METAL CONTAINERS
06/21/2021	843935	Wastequip Manuf	Solid Waste	\$ 18,921.00	PURCHASE OF METAL CONTAINERS
06/21/2021	843935	Wastequip Manuf	Solid Waste	\$ 32,977.00	PURCHASE OF METAL CONTAINERS
06/21/2021	843935	Wastequip Manuf	Solid Waste	\$ 16,662.00	PURCHASE OF METAL CONTAINERS
06/21/2021	843938	Western Municipal Const	Water	\$ 9,898.02	Charlene 36" Main Repair
06/21/2021	843940	Western Water Consult	SID Const	\$ 2,901.91	SID 14-13 Winged Foot Road and Greenbriar Road
06/21/2021	843940	Western Water Consult	Tax Incrmnt S	\$ 20,446.99	WO 20-30 Hallowell Lane Improvements