

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/26/2021	844786	360 Office	P.W. Admin	\$ 172.08	Contracted Coverage for 4/10/2021-5/9/2021
07/26/2021	844786	361 Office	Wastewater	\$ 160.66	2 toner for printer in electrical shop
07/26/2021	844786	362 Office	Public Safety	\$ 165.60	HP1010 TONER, TZ LABELLER TAPES
07/26/2021	844786	363 Office	Public Safety	\$ 77.46	HP1010 TONER, TZ LABELLER TAPES
07/26/2021	844786	364 Office	Public Safety	\$ 63.57	HP1010 TONER, TZ LABELLER TAPES
07/26/2021	844786	365 Office	Water	\$ 436.53	GARBAGE CANS FOR COMMONS & LUNCHROOM
07/26/2021	844786	366 Office	Wastewater	\$ 145.51	GARBAGE CANS FOR COMMONS & LUNCHROOM
07/26/2021	844786	367 Office	Wastewater	\$ 188.04	OFFICE SUPPLIES WRF
07/26/2021	844786	368 Office	Wastewater	\$ 302.00	CHAIR
07/26/2021	844786	369 Office	Wastewater	\$ 30.42	OFFICE SUPPLIES
07/26/2021	844786	370 Office	P.W. Admin	\$ 152.72	Monthly contracted services; Contract # 13276-01
07/26/2021	844786	371 Office	P.W. Admin	\$ 199.27	Contract coverage for 3/10/2021-4/9/2021
07/26/2021	844786	372 Office	Water	\$ 531.75	REPLACEMENT BULLETIN BOARDS FOR LUNCHROOM
07/26/2021	844786	373 Office	Wastewater	\$ 177.25	REPLACEMENT BULLETIN BOARDS FOR LUNCHROOM
07/26/2021	844787	704 Properties	Tax Incr N27	\$ 100,000.00	Wise Wonders Children's Museum TIF Grant
07/26/2021	844794	Am Assoc Airport Exec	Airport	\$ 6,500.00	Invoice #1092653. IET Maintenance 7/1/21 - 6/30/22
07/26/2021	844800	AT & T Corp	Airport	\$ 660.71	Airport -Added three new Police lines
07/26/2021	844800	AT & T Corp	Building	\$ 45.20	BUILDING
07/26/2021	844800	AT & T Corp	Building	\$ 11.52	BUILDING
07/26/2021	844800	AT & T Corp	Building	\$ 464.83	PW-Building Cell Phones
07/26/2021	844800	AT & T Corp	Building	\$ 406.49	PW-Building Tablets (Planning)
07/26/2021	844800	AT & T Corp	CDBG	\$ 145.68	Comm Dev
07/26/2021	844800	AT & T Corp	Court Grants	\$ 211.83	Muni Court DC
07/26/2021	844800	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
07/26/2021	844800	AT & T Corp	Engineering	\$ 134.09	PW-Engineering Cell Phones and MiFi
07/26/2021	844800	AT & T Corp	Engineering	\$ 118.23	PW-Engineering Cell Phones and MiFi
07/26/2021	844800	AT & T Corp	Facilities	\$ 90.40	Facilities
07/26/2021	844800	AT & T Corp	Facilities	\$ 122.04	Facilities BOC
07/26/2021	844800	AT & T Corp	Facilities	\$ 103.90	Facilities City Hall
07/26/2021	844800	AT & T Corp	Facilities	\$ 34.84	Facilities iPad
07/26/2021	844800	AT & T Corp	General	\$ 95.75	City Attorney -Legal
07/26/2021	844800	AT & T Corp	General	\$ 283.39	Code Enforcement
07/26/2021	844800	AT & T Corp	General	\$ 31.34	Code Enforcement
07/26/2021	844800	AT & T Corp	General	\$ 45.51	Legal Dept -Domestic Violence
07/26/2021	844800	AT & T Corp	General	\$ 45.51	Municipal Court
07/26/2021	844800	AT & T Corp	General	\$ 105.96	Parks Seasonal and Rec Seasonal

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07/26/2021	844800	AT & T Corp	General	\$ 321.10	PRPL - Recreation Division
07/26/2021	844800	AT & T Corp	General	\$ 139.36	REC Tablets
07/26/2021	844800	AT & T Corp	IT Resources	\$ 50.24	IT Department -On call Phone -added hotspot
07/26/2021	844800	AT & T Corp	Library	\$ 241.83	Library
07/26/2021	844800	AT & T Corp	Library	\$ 107.31	Library Out Reach
07/26/2021	844800	AT & T Corp	P.W. Admin	\$ 41.15	PWBLKNP OFFICE -60/40
07/26/2021	844800	AT & T Corp	P.W. Admin	\$ 27.43	PWBLKNP OFFICE -60/40
07/26/2021	844800	AT & T Corp	Park Dist 1	\$ 636.12	Parks Dept.
07/26/2021	844800	AT & T Corp	Park Dist 1	\$ 87.85	Parks Seasonal and Rec Seasonal
07/26/2021	844800	AT & T Corp	Park Dist 1	\$ 373.24	PRPL Parks Tablets
07/26/2021	844800	AT & T Corp	Park Dist 1	\$ 243.88	PRPL Parks Tablets
07/26/2021	844800	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
07/26/2021	844800	AT & T Corp	Parking	\$ 284.88	Parking Phones
07/26/2021	844800	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
07/26/2021	844800	AT & T Corp	PD Program	\$ 45.51	Domestic Violence
07/26/2021	844800	AT & T Corp	Phone System	\$ 3.46	Metro Cells
07/26/2021	844800	AT & T Corp	Phone System	\$ 17.49	TeleComm Manager
07/26/2021	844800	AT & T Corp	Phone System	\$ 50.24	TeleComm Manager
07/26/2021	844800	AT & T Corp	Planning	\$ 62.69	PLANNING
07/26/2021	844800	AT & T Corp	Public Safety	\$ 243.95	Animal Control Cell Phones
07/26/2021	844800	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
07/26/2021	844800	AT & T Corp	Public Safety	\$ 288.69	Comm. Center 9-1-1
07/26/2021	844800	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
07/26/2021	844800	AT & T Corp	Public Safety	\$ 1,251.44	Fire Department Cell Phones
07/26/2021	844800	AT & T Corp	Public Safety	\$ 85.65	ICAC -Campbell and Spare
07/26/2021	844800	AT & T Corp	Public Safety	\$ 1,238.74	MDT Fire
07/26/2021	844800	AT & T Corp	Public Safety	\$ 3,033.90	Police Department Cell Phone
07/26/2021	844800	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
07/26/2021	844800	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
07/26/2021	844800	AT & T Corp	Public Safety	\$ 272.78	Police -Resource Officers
07/26/2021	844800	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges -Three cradlepoints
07/26/2021	844800	AT & T Corp	Solid Waste	\$ 45.20	SOLID WASTE SUPERINTENDANT
07/26/2021	844800	AT & T Corp	Street/Traffic	\$ 372.15	School Flashers
07/26/2021	844800	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads
07/26/2021	844800	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
07/26/2021	844800	AT & T Corp	Transit	\$ 8.91	MET Transit On Call

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07/26/2021	844800	AT & T Corp	Transit	\$ 426.68	MET Transit Tablets
07/26/2021	844800	AT & T Corp	Transit	\$ 642.24	MET Transit Tablets
07/26/2021	844800	AT & T Corp	Wastewater	\$ 180.80	PW Environmental
07/26/2021	844800	AT & T Corp	Wastewater	\$ 279.91	PWBELKNAP-DIST COLL CELL PHONES 60/40
07/26/2021	844800	AT & T Corp	Wastewater	\$ 475.10	PWBKLPN Electricians -Phones
07/26/2021	844800	AT & T Corp	Wastewater	\$ 27.66	PWBKLPN STORES -75/25
07/26/2021	844800	AT & T Corp	Wastewater	\$ 861.11	PWBKLPN-WWTRMNT1 Wastewater Treatment Plant
07/26/2021	844800	AT & T Corp	Wastewater	\$ 443.34	PW-Distribution Collection Tablets 60/40
07/26/2021	844800	AT & T Corp	Water	\$ 419.87	PWBELKNAP-DIST COLL CELL PHONES 60/40
07/26/2021	844800	AT & T Corp	Water	\$ 1,045.53	PWBELKNAP-WT Water Treatment
07/26/2021	844800	AT & T Corp	Water	\$ 609.89	PWBKLPN COMM-METER CityWorks/Neptune
07/26/2021	844800	AT & T Corp	Water	\$ 124.20	PWBKLPN MTRSHOP CELL PHONE AND IPADS
07/26/2021	844800	AT & T Corp	Water	\$ 214.83	PWBKLPN MTRSHOP CELL PHONE AND IPADS
07/26/2021	844800	AT & T Corp	Water	\$ 82.97	PWBKLPN STORES -75/25
07/26/2021	844800	AT & T Corp	Water	\$ 665.00	PW-Distribution Collection Tablets 60/40
07/26/2021	844810	Billings Depot	Engineering	\$ 14,564.43	August Depot Rent
07/26/2021	844811	Billings Tourism	Tourism BID-2	\$ 27,867.09	Paid June Distributed July, 2021
07/26/2021	844814	Border States Electric	Wastewater	\$ 74.84	Cable strain relief fittings for secondary digester
07/26/2021	844814	Border States Electric	Wastewater	\$ 2,911.16	Control system terminal software upgrade
07/26/2021	844814	Border States Electric	Wastewater	\$ 158.71	electrical supplies for polymer skid control wiring
07/26/2021	844814	Border States Electric	Wastewater	\$ 245.01	electrical supplies labels & fittings for Polymer skid
07/26/2021	844814	Border States Electric	Wastewater	\$ 14,245.99	emergency order, new drive for SSP #4 pump when old one failed
07/26/2021	844814	Border States Electric	Wastewater	\$ 35.24	knife & fishtape
07/26/2021	844814	Border States Electric	Wastewater	\$ 935.36	Shiloh LS0012
07/26/2021	844814	Border States Electric	Water	\$ 325.99	electrical supplies
07/26/2021	844814	Border States Electric	Water	\$ 657.86	electrical supplies for PLC at Waldo lightning issue
07/26/2021	844814	Border States Electric	Water	\$ 2,653.53	EWBT Network Gateway
07/26/2021	844814	Border States Electric	Water	\$ 35.24	knife & fishtape
07/26/2021	844814	Border States Electric	Water	\$ 70.03	parts for thinclient cardswipe box at UV at WTP
07/26/2021	844814	Border States Electric	Water	\$ 5,585.46	PLC Processor upgrade
07/26/2021	844814	Border States Electric	Water	\$ 26.17	PLC Processor upgrade
07/26/2021	844814	Border States Electric	Water	\$ 1,171.32	REPAIR PARTS FOR WALTER #2 VFD
07/26/2021	844817	Business Tax Section	Gas Tax	\$ 2,118.30	City Overlay Schedule 3 City Digouts
07/26/2021	844817	Business Tax Section	Gas Tax	\$ 479.35	Wicks Lane Improvements
07/26/2021	844817	Business Tax Section	General	\$ 3,046.42	WO 21-40 Slope Stabilization Above Park Place
07/26/2021	844817	Business Tax Section	Public Safety	\$ 77.50	CGR-1 CONTRACT AWARD - FIRE 4: HVAC REPLACEMENT

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07/26/2021	844817	Business Tax Section	SID Const	\$ 10.37	Final payment -Business tax on Good Earth Works-Annafeld
07/26/2021	844817	Business Tax Section	SID Const	\$ 89.62	retainage on Good Earth work annafeld
07/26/2021	844817	Business Tax Section	Sidewalk Const	\$ 1,717.58	Wicks Lane Improvements
07/26/2021	844817	Business Tax Section	Wastewater	\$ 368.25	Belknap Office Remodel
07/26/2021	844817	Business Tax Section	Wastewater	\$ -	WO 20-10 WRF Equipment Installation
07/26/2021	844817	Business Tax Section	Wastewater	\$ 11.88	WO 21-05 CCTV Support for WWMP
07/26/2021	844817	Business Tax Section	Water	\$ 325.24	Belknap Office Remodel
07/26/2021	844818	C&B Operation	Capital Replace	\$ -	5 foot z-turn mower
07/26/2021	844818	C&B Operation	Capital Replace	\$ 22,620.00	6 foot front mount mower
07/26/2021	844821	Central Service Div	Public Safety	\$ 45,791.68	July 1, 2021- June 30, 2022 CJIN for Billings Police Department.
07/26/2021	844828	Civicplus	Airport	\$ 317.48	Quarterly Civic Send Airport
07/26/2021	844828	Civicplus	IT Resources	\$ 208.37	DNS Hosting Fee
07/26/2021	844828	Civicplus	IT Resources	\$ 317.48	Quarterly CivicSend IT
07/26/2021	844828	Civicplus	IT Resources	\$ 6,766.90	Quarterly Hosting & Support Fees
07/26/2021	844828	Civicplus	IT Resources	\$ 169.51	SSL Certificate Quarterly Fee Renewa
07/26/2021	844828	Civicplus	Public Safety	\$ 1,108.02	Fire annual Civicplus renewal
07/26/2021	844836	Cues	Street/Traffic	\$ 9,450.00	MP+ push camera system for storm drain system
07/26/2021	844842	David Turch & Assc	P.W. Admin	\$ 4,000.00	Consulting for Public Works Infrastructure
07/26/2021	844845	Denny Menholt Frontier	Property Ins	\$ 1,344.95	Police Car #1430 Repairs #382339
07/26/2021	844845	Denny Menholt Frontier	Property Ins	\$ 14,821.32	Police Car #1430 Repairs #382322
07/26/2021	844846	DHM Design Corp	Park Dist 1	\$ 6,492.10	Coulson Park Infrastructure Improvement
07/26/2021	844847	Dick Anderson Const	Wastewater	\$ 49,500.00	WO2010 WRF Equipment Installation
07/26/2021	844849	Dixie Petro-Chem	General	\$ 70.00	chlorine for pools
07/26/2021	844849	Dixie Petro-Chem	Water	\$ 8,264.00	BULK CHLORINE
07/26/2021	844850	DoubleMap Inc	Transit	\$ 8,109.00	Invoice #CINV-006829. Subscription 6/11/21 - 6/10/22
07/26/2021	844851	Downtown Billings BID	Downtown BID	\$ 12,677.34	BID Assessment; Paid June Distributed July, 2021
07/26/2021	844856	Empire Garage Owners	Parking	\$ 8,604.61	City of Billings July Assessment
07/26/2021	844856	Empire Garage Owners	Parking	\$ 17,209.22	City of Billings May and June 2021 Assessment
07/26/2021	844861	Flathead Co Sheriff	PD Program	\$ 34,274.00	ICAC Donation Wages & Benefits for qtr end 6/30/21.
07/26/2021	844864	GeoStabilization	General	\$ 301,595.58	WO 21-40 Slope Stabilization Above Park Place
07/26/2021	844865	Good Earth Works	SID Const	\$ 1,026.93	Final payment-Irrigation improvement for Annafeld Subdivision
07/26/2021	844865	Good Earth Works	SID Const	\$ 8,873.07	final retainage release
07/26/2021	844870	HDR, Inc.	Water	\$ 3,898.45	WO 18-23 Water Master Plan Update
07/26/2021	844872	High Point Network	IT Resources	\$ 40,728.00	All eligible Juniper Switch maintenance and routers to June 30, 2024
07/26/2021	844878	InfoSend	P.W. Admin	\$ 12,755.62	Monthly Service
07/26/2021	844878	InfoSend	P.W. Admin	\$ 3,121.95	Monthly Service

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07/26/2021	844879	Insight Public Sector	IT Resources	\$ 3,729.46	Qty.3 12.9" iPads with cellular 128GB with zagg keyboard case -IT and GIS
07/26/2021	844874	I-State Truck	Public Safety	\$ 37.66	C251314232.01
07/26/2021	844874	I-State Truck	Street/Traffic	\$ 318,670.00	2 - 2021 37,000 GVW single axle trucks with dump/sander/plow
07/26/2021	844874	I-State Truck	Street/Traffic	\$ 5,594.00	5 year engine/transmission warranty
07/26/2021	844874	I-State Truck	Street/Traffic	\$ 37.66	C251314641.01
07/26/2021	844874	I-State Truck	Street/Traffic	\$ 172.00	C251314810.01
07/26/2021	844874	I-State Truck	Street/Traffic	\$ (2,000.00)	trade unit 1195 1986 Ford dump truck flatbed
07/26/2021	844874	I-State Truck	Water	\$ 87.05	NONSTOCKING ITEMS-P.U.D.
07/26/2021	844882	Kadmas Lee & Jackson	Arterial Streets	\$ 14,025.00	WO 20-15 Wicks Lane Improvements Project
07/26/2021	844887	Knife River	Gas Tax	\$ 209,711.75	City Overlay Schedule 3 City Digouts
07/26/2021	844887	Knife River	Gas Tax	\$ 37,595.98	SID 14-13 Winged Foot Road and Greanbriar Road
07/26/2021	844887	Knife River	SID Const	\$ 34,472.05	SID 14-13 Winged Foot Road and Greanbriar Road
07/26/2021	844887	Knife River	Street/Traffic	\$ 2,622.95	asphalt
07/26/2021	844887	Knife River	Street/Traffic	\$ 3,448.50	asphalt
07/26/2021	844887	Knife River	Street/Traffic	\$ 6,427.85	asphalt
07/26/2021	844887	Knife River	Wastewater	\$ 7,749.31	4,000 Tons of City of Billings' specs for 3/4" road material delivered
07/26/2021	844887	Knife River	Wastewater	\$ 4,487.98	4,000 Tons of City of Billings' specs for 3/4" road material delivered
07/26/2021	844887	Knife River	Water	\$ 11,623.96	4,000 Tons of City of Billings' specs for 3/4" road material delivered
07/26/2021	844887	Knife River	Water	\$ 6,731.97	4,000 Tons of City of Billings' specs for 3/4" road material delivered
07/26/2021	844887	Knife River	Water	\$ 3,053.66	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
07/26/2021	844891	KTVQ	P.W. Admin	\$ 4,500.00	strategic plan, create & production-video & digital display
07/26/2021	844891	KTVQ	P.W. Admin	\$ 5,000.00	strategic plan, create & production-video & digital display
07/26/2021	844891	KTVQ	P.W. Admin	\$ 450.00	strategic plan, create & production-video & digital display
07/26/2021	844893	Land Design	Park Dist 1	\$ 12,317.25	phase I of the Poly Vista project
07/26/2021	844893	Land Design	Tax Incrmnt S	\$ 610.00	admin & const management for shelter at Optimist Park
07/26/2021	844895	Less, Inc	PD Program	\$ 7,500.00	Annual subscription for 7/1/21 to 6/30/22.
07/26/2021	844903	Missoula Public Library	Library	\$ 7,782.69	Ancestry/Heritage Quest FY2022
07/26/2021	844908	MMIA	Property Ins	\$ 1,432,588.00	Billings Liability Self Insurance Program July 1, 2021
07/26/2021	844911	Moulton Bellingham	General	\$ 585.00	Inv.#142605 Houser WWFF
07/26/2021	844911	Moulton Bellingham	General	\$ 517.50	Inv.#142606 Abromeit et al v. COB
07/26/2021	844911	Moulton Bellingham	General	\$ 1,690.00	Inv.#142607 Heights Water District Contract Dispute
07/26/2021	844911	Moulton Bellingham	General	\$ 7,772.50	Inv.#142608 Stillwater Building Real Estate Purchase
07/26/2021	844911	Moulton Bellingham	General	\$ 3,737.00	Inv.#142631 BBWA Ditch Breach
07/26/2021	844911	Moulton Bellingham	General	\$ 4,037.50	Inv.#142813 McDaniel v. COB
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 122.50	129 573 1000 1. Mud Wash. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 24.95	160 723 3573 6. USDA. July 2021

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07/26/2021	844906	MT Dakota Utilities	Airport	\$ 29.86	185 580 1000 7. TSA. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 29.17	229 573 1000 0. Detail Bay 1 Hertz. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 24.95	283 116 0655 3. Alpine Maintenance. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 117.67	285 580 1000 6
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 24.95	295 580 1000 4. Aero Interiors. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 31.98	329 573 1000 9. Detail Bay 3 Enterprise. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 30.56	429 573 1000 8. Detail Bay 4 Avis/Budget. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 27.05	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 6,576.68	595 580 1000 1
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 34.08	629 573 1000 6. Detail Bay 2 National/Alamo. July 2021
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 122.50	706 580 1000 7
07/26/2021	844906	MT Dakota Utilities	Airport	\$ 83.14	889 373 1000 6. Car Wash. July 2021
07/26/2021	844906	MT Dakota Utilities	Engineering	\$ 77.24	595 373 1000 1
07/26/2021	844906	MT Dakota Utilities	EOC 911	\$ 66.46	082-939-8378-2 STANDBY GENERATOR - 911 CENTER, BILLINGS
07/26/2021	844906	MT Dakota Utilities	Facilities	\$ 231.21	929 780 1000 4
07/26/2021	844906	MT Dakota Utilities	General	\$ 40.94	437 780 1000 9
07/26/2021	844906	MT Dakota Utilities	Library	\$ 365.84	219 924 4851 0
07/26/2021	844906	MT Dakota Utilities	P.W. Admin	\$ 19.31	595 373 1000 1
07/26/2021	844906	MT Dakota Utilities	Park Dist 1	\$ 24.17	501 473 1000 2
07/26/2021	844906	MT Dakota Utilities	Parking	\$ 23.39	303 725 2591 2
07/26/2021	844906	MT Dakota Utilities	Parking	\$ 23.39	717 353 1000 6
07/26/2021	844906	MT Dakota Utilities	Public Safety	\$ 24.17	062 907 9494 7
07/26/2021	844906	MT Dakota Utilities	Public Safety	\$ 320.97	169 233 1000 3
07/26/2021	844906	MT Dakota Utilities	Public Safety	\$ 23.39	514 117 0478 9
07/26/2021	844906	MT Dakota Utilities	Public Safety	\$ 69.61	602 589 7178 1
07/26/2021	844906	MT Dakota Utilities	Public Safety	\$ 83.42	885 880 1000 4
07/26/2021	844906	MT Dakota Utilities	Transit	\$ 108.29	962 880 1000 0
07/26/2021	844906	MT Dakota Utilities	Wastewater	\$ 1,277.80	293 780 1000 2
07/26/2021	844906	MT Dakota Utilities	Wastewater	\$ 1,277.80	293 780 1000 2
07/26/2021	844906	MT Dakota Utilities	Wastewater	\$ 2,555.60	293 780 1000 2
07/26/2021	844906	MT Dakota Utilities	Wastewater	\$ 74.16	596 733 1000 5
07/26/2021	844906	MT Dakota Utilities	Wastewater	\$ 73.48	713 064 3190 0
07/26/2021	844906	MT Dakota Utilities	Wastewater	\$ 74.86	843 879 2205 1
07/26/2021	844906	MT Dakota Utilities	Water	\$ 71.69	076 225 9180 3
07/26/2021	844906	MT Dakota Utilities	Water	\$ 13.53	373 580 1000 9
07/26/2021	844906	MT Dakota Utilities	Water	\$ 13.52	373 580 1000 9

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07/26/2021	844906	MT Dakota Utilities	Water	\$ 24.95	541 380 1000 1
07/26/2021	844906	MT Dakota Utilities	Water	\$ 72.78	921 580 1000 6
07/26/2021	844913	MT Waterworks	Street/Traffic	\$ 90.00	red marking paint
07/26/2021	844913	MT Waterworks	Water	\$ 488.55	10 REDDI ROD RESTRAINERS. 1 8" GRIP RING
07/26/2021	844913	MT Waterworks	Water	\$ 16.48	1-1/4" STIFFNERS - CTS PE INSERTS SS
07/26/2021	844913	MT Waterworks	Water	\$ 373.22	2" BRASS COMPRESSION COUPLING FOR COPPER PIPE
07/26/2021	844913	MT Waterworks	Water	\$ 438.42	3/4" CC X COMP CORP STOP
07/26/2021	844913	MT Waterworks	Water	\$ 326.00	3/4" COMPRESSION COUPLING SLIP
07/26/2021	844913	MT Waterworks	Water	\$ 45.02	3/4" COUPLING CTS X FLARE
07/26/2021	844913	MT Waterworks	Water	\$ 121.74	3/4" MALE STRAIGHT COUPLING COPPER FLARE NUT X M.I.P
07/26/2021	844913	MT Waterworks	Water	\$ 8,730.00	3/4" METER LOOPS AKA YOKE
07/26/2021	844913	MT Waterworks	Water	\$ 68.50	3/4" STIFFENERS - CTS PE INSERTS SS
07/26/2021	844913	MT Waterworks	Water	\$ 45.00	3/4" X 100' POLY PIPE - SDR9 CTS 250#
07/26/2021	844913	MT Waterworks	Water	\$ 1,545.27	4 " MJ GATE VALVE
07/26/2021	844913	MT Waterworks	Water	\$ 151.08	4" X 15" X CC3 CI-FC REPAIR CLAMP
07/26/2021	844913	MT Waterworks	Water	\$ 114.33	6 X 2 TAPPING SADDLE
07/26/2021	844913	MT Waterworks	Water	\$ 536.80	6" HYMAX COUPLING - 6.42-7.68
07/26/2021	844913	MT Waterworks	Water	\$ 42.00	6" TYTON PUSH-ON GASKET
07/26/2021	844913	MT Waterworks	Water	\$ 301.26	8" X 1-1/2" HINGED TAPPING SADDLE FOR PVC
07/26/2021	844913	MT Waterworks	Water	\$ 519.00	8" X 15" X CC3 REPAIR CLAMP
07/26/2021	844913	MT Waterworks	Water	\$ 359.33	8" X 30" C1-FC REPAIR CLAMP - F1-939 X 30-SH
07/26/2021	844913	MT Waterworks	Water	\$ 832.50	CURB BOX 3/4" - 1-1/2" TAP - 7' BURY
07/26/2021	844913	MT Waterworks	Water	\$ 981.60	TYLER #6 VALVE BOX BASE
07/26/2021	844917	NorthWestern Energy	Airport	\$ 2,298.17	0100483-7. Runway Lights. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 1,247.98	0100484-5. ARFF Facility. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 62.23	1138926-9. Aero Interiors. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 58.74	1647695-4. De Icer. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 799.88	1669567-8. TSA. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 1,572.34	1993430-6. Car Wash. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 237.36	2001846-1. Mud Wash. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 226.76	2001848-7. Detail Bay 1 Hertz. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 139.30	2001855-2. Detail Bay 2 National/Alamo. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 115.66	2001862-8. Detail Bay 3 Enterprise. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 143.92	2001865-1. Detail Bay 4 Avis/Budget. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 33.62	2001867-7. Detail Bay 5 Thrifty/Dollar. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 709.95	2477231-9. Parking Zone. July 2021

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07/26/2021	844917	NorthWestern Energy	Airport	\$ 49.92	3085107-5. Employee Parking. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 252.37	3446396-8. USDA. July 2021
07/26/2021	844917	NorthWestern Energy	Airport	\$ 19.74	3733186-5. Airport Storage. July 2021
07/26/2021	844917	NorthWestern Energy	Facilities	\$ 2,215.62	0975808-7
07/26/2021	844917	NorthWestern Energy	Facilities	\$ 1,188.69	1160802-3
07/26/2021	844917	NorthWestern Energy	Facilities	\$ 1,572.16	1160804-9
07/26/2021	844917	NorthWestern Energy	Facilities	\$ 3,531.53	1269391-7
07/26/2021	844917	NorthWestern Energy	General	\$ 37.27	0712387-0
07/26/2021	844917	NorthWestern Energy	General	\$ 81.36	0712536-2
07/26/2021	844917	NorthWestern Energy	General	\$ 79.39	0720818-4
07/26/2021	844917	NorthWestern Energy	General	\$ 1,027.27	0720821-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,092.91	SILMD 10 Acct# 0712546-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,995.78	SILMD 100 Acct# 0712559-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,707.95	SILMD 107 Acct# 0712560-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 4,283.45	SILMD 109 Acct# 0712561-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 192.77	SILMD 113 Acct# 0712562-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 921.77	SILMD 114 Acct# 0712563-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 216.88	SILMD 115 Acct# 0712564-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 569.31	SILMD 116 Acct# 0712565-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 3,094.96	SILMD 117 Acct# 0712566-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 197.61	SILMD 118 Acct# 0712567-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 119.97	SILMD 119 Acct# 0712568-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 2,439.94	SILMD 121 Acct# 0712570-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 182.80	SILMD 122 Acct# 0712571-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 325.32	SILMD 123 Acct# 0712572-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 948.86	SILMD 124 Acct# 0712573-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 379.53	SILMD 125 Acct# 0712574-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 189.78	SILMD 126 Acct# 0712575-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 685.50	SILMD 127 Acct# 0712576-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 479.85	SILMD 128 Acct# 0712577-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 325.32	SILMD 129 Acct# 0712578-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 4,402.13	SILMD 13 Acct# 0721276-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 116.00	SILMD 130 Acct# 0712579-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 840.42	SILMD 131 Acct# 0712580-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 215.41	SILMD 133 Acct# 0712581-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 497.09	SILMD 134 Acct# 0712582-6

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07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 502.70	SILMD 135 Acct# 0712583-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 460.89	SILMD 136 Acct# 0712584-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 357.63	SILMD 137 Acct# 0712585-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 731.98	SILMD 138 Acct# 0712586-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 244.00	SILMD 139 Acct# 0712587-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 2,157.43	SILMD 14 Acct# 0721277-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 569.31	SILMD 143 Acct# 0712588-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 27.08	SILMD 144 Acct# 0712589-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 457.01	SILMD 145 Acct# 0712590-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 352.43	SILMD 146 Acct# 0712591-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 426.53	SILMD 147 Acct# 0712592-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,455.16	SILMD 149 Acct# 0712593-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 731.20	SILMD 150 Acct# 0712594-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 623.51	SILMD 151 Acct# 0712595-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 4,207.63	SILMD 152 Acct# 0712596-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 525.53	SILMD 153 Acct# 0712597-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,188.23	SILMD 154 Acct# 0712598-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 487.99	SILMD 155 Acct# 0712599-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 891.16	SILMD 157 Acct# 0712600-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 786.18	SILMD 158 Acct# 0712601-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 937.79	SILMD 159 Acct# 0712602-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 704.87	SILMD 160 Acct# 0712603-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,028.28	SILMD 161 Acct# 0712604-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 45.72	SILMD 162 Acct# 0712605-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 692.83	SILMD 163 Acct# 0712606-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 365.62	SILMD 164 Acct# 0712607-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 867.52	SILMD 165 Acct# 0712608-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 228.52	SILMD 167 Acct# 0712609-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,121.47	SILMD 17 Acct# 0712553-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 548.41	SILMD 171 Acct# 0712610-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 497.10	SILMD 172 Acct# 0712611-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,142.51	SILMD 173 Acct# 0712612-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 959.71	SILMD 174 Acct# 0712613-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 319.89	SILMD 175 Acct# 0712614-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 32.65	SILMD 176 Acct# 0712615-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 251.35	SILMD 178 Acct# 0712616-2

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07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 502.70	SILMD 179 Acct# 0712617-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 94.01	SILMD 18 Acct# 0712554-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 342.77	SILMD 180 Acct# 0712618-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,653.74	SILMD 181 Acct# 0712619-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 571.27	SILMD 182 Acct# 0712620-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,142.52	SILMD 183 Acct# 0712621-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 365.62	SILMD 184 Acct# 0712622-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 137.11	SILMD 185 Acct# 0712623-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 649.58	SILMD 186 Acct# 0712624-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 228.52	SILMD 187 Acct# 0712625-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 274.20	SILMD 188 Acct# 0712626-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 228.52	SILMD 189 Acct# 0712627-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,188.23	SILMD 190 Acct# 0712628-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 407.82	SILMD 191 Acct# 0712629-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 297.05	SILMD 192 Acct# 0712630-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 731.20	SILMD 193 Acct# 0712631-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 284.90	SILMD 194 Acct# 0712632-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 227.92	SILMD 195 Acct# 0712633-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 72.89	SILMD 196 Acct# 0712634-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 72.89	SILMD 197 Acct# 0712635-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 114.25	SILMD 198 Acct# 0712636-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 78.25	SILMD 200 Acct# 0712637-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 479.85	SILMD 201 Acct# 0712638-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 604.94	SILMD 202 Acct# 0712639-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 19.44	SILMD 203 Acct# 0712640-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 371.82	SILMD 204 Acct# 0712641-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 26.13	SILMD 205 Acct# 0712642-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 319.89	SILMD 206 Acct# 0712643-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 365.62	SILMD 207 Acct# 0712644-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 220.50	SILMD 208 Acct# 0712645-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 525.53	SILMD 209 Acct# 0712646-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 87.48	SILMD 210 Acct# 0712647-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 48.60	SILMD 211 Acct# 0712648-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 48.60	SILMD 212 Acct# 0712649-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 29.17	SILMD 213 Acct# 0712650-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 367.51	SILMD 214 Acct# 0712651-9

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07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 137.11	SILMD 216 Acct# 0712652-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 369.92	SILMD 217 Acct# 0712653-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 262.28	SILMD 220 Acct# 0712654-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 6.53	SILMD 221 Acct# 0712655-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 77.02	SILMD 222 Acct# 0712656-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 116.65	SILMD 223 Acct# 0712657-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,380.91	SILMD 224 Acct# 0712658-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 362.67	SILMD 225 Acct# 0712659-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 240.44	SILMD 226 Acct# 0712660-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 558.31	SILMD 227 Acct# 0712661-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 786.18	SILMD 228 Acct# 0712662-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 406.67	SILMD 229 Acct# 0712663-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 948.88	SILMD 230 Acct# 0712664-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 569.31	SILMD 231 Acct# 0712665-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 2,467.04	SILMD 232 Acct# 0712666-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 858.83	SILMD 233 Acct# 0712667-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 480.88	SILMD 234 Acct# 0712668-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 537.89	SILMD 235 Acct# 0712669-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 170.95	SILMD 236 Acct# 0712670-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 388.46	SILMD 237 Acct# 0712671-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 13.05	SILMD 238 Acct# 0712672-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 91.41	SILMD 239 Acct# 0712673-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 410.26	SILMD 240 Acct# 0712674-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 567.95	SILMD 241 Acct# 0712675-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 81.33	SILMD 242 Acct# 0712676-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 108.45	SILMD 244 Acct# 0712677-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 71.77	SILMD 245 Acct# 0712678-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 325.32	SILMD 246 Acct# 0712679-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 951.55	SILMD 247 Acct# 0712680-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 2,683.93	SILMD 249 Acct# 0718734-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 205.12	SILMD 250 Acct# 0719001-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 3,798.02	SILMD 251 Acct# 0718801-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 542.21	SILMD 252 Acct# 0719162-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,777.47	SILMD 253 Acct# 0719644-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 154.02	SILMD 254 Acct# 0719763-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 148.53	SILMD 255 Acct# 0720813-5

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07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 915.04	SILMD 257 Acct# 0720360-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 2,552.31	SILMD 258 Acct# 0720606-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,375.94	SILMD 259 Acct# 0720810-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 487.99	SILMD 261 Acct# 0720705-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 3,030.81	SILMD 262 Acct# 0720937-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 935.42	SILMD 263 Acct# 0720716-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 544.51	SILMD 265 Acct# 0721556-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 34.26	SILMD 266 Acct# 0721684-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 448.23	SILMD 270 Acct# 0906944-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 933.56	SILMD 271 Acct# 0995095-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 2,779.16	SILMD 272 Acct# 0905005-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 201.60	SILMD 273 Acct# 0926386-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 488.18	SILMD 276 Acct# 0961926-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 837.41	SILMD 277 Acct# 1058710-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 216.52	SILMD 278 Acct# 1087619-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 58.08	SILMD 279 Acct# 1124127-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 681.80	SILMD 280 Acct# 1045653-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 446.62	SILMD 283 Acct# 1172743-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 319.30	SILMD 285 Acct# 1206985-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 239.94	SILMD 286 Acct# 1296582-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,823.34	SILMD 288 Acct# 1303978-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 228.67	SILMD 289 Acct# 1685375-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 98.41	SILMD 290 Acct# 1433921-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 596.42	SILMD 292 Acct# 1481532-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 228.52	SILMD 293 Acct# 1481534-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 457.01	SILMD 294 Acct# 1481535-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 108.45	SILMD 295 Acct# 1481536-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,211.07	SILMD 296 Acct# 1481537-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 205.66	SILMD 297 Acct# 1481539-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 182.80	SILMD 298 Acct# 1481540-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 401.40	SILMD 300 Acct# 1662840-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 5,380.69	SILMD 301 Acct# 1687005-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 188.23	SILMD 302 Acct# 1607534-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 693.74	SILMD 305 Acct# 1695873-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 138.97	SILMD 306 Acct# 1740353-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 2,043.12	SILMD 307 Acct# 2049005-8

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07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 266.59	SILMD 308 Acct# 2072459-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 252.55	SILMD 309 Acct# 2001311-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 157.97	SILMD 310 Acct# 2060519-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 189.01	SILMD 311 Acct# 3014475-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 273.24	SILMD 312 Acct# 3146127-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 296.88	SILMD 315 Acct# 3305804-1
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,190.08	SILMD 316 Acct# 3291842-7
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 60.11	SILMD 317 Acct# 3253826-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 799.97	SILMD 318 Acct# 3372018-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 56.13	SILMD 320 Acct# 0712569-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 353.26	SILMD 321 Acct# 3338917-2
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 55.73	SILMD 322 Acct# 3402033-9
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 472.59	SILMD 323 Acct# 3597170-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 212.82	SILMD 324 Acct# 1246537-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 176.17	SILMD 325 Acct# 3587598-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 70.68	SILMD 326 Acct# 3840455-4
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 182.80	SILMD 327 Acct# 3810801-5
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 372.92	SILMD 8 Acct# 0712544-6
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 347.56	SILMD 9 Acct# 0712545-3
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 476.97	SILMD 95 Acct# 0712556-0
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 9,471.74	SILMD 97 Acct# 0712557-8
07/26/2021	844918	NorthWestern Energy	Light Maint	\$ 1,069.09	SILMD 99 Acct# 0712558-6
07/26/2021	844917	NorthWestern Energy	Park Dist 1	\$ 579.99	0722287-0
07/26/2021	844917	NorthWestern Energy	Park Dist 1	\$ 523.11	0723045-1
07/26/2021	844917	NorthWestern Energy	Park Dist 1	\$ 290.88	0925496-2
07/26/2021	844917	NorthWestern Energy	Park Dist 1	\$ 21.77	1836666-6
07/26/2021	844917	NorthWestern Energy	Public Safety	\$ 596.34	0871546-8
07/26/2021	844917	NorthWestern Energy	Solid Waste	\$ 1,580.35	3252194-0
07/26/2021	844917	NorthWestern Energy	Street/Traffic	\$ 0.24	1740357-7
07/26/2021	844917	NorthWestern Energy	Street/Traffic	\$ 0.57	1748896-6
07/26/2021	844918	NorthWestern Energy	Street/Traffic	\$ 10,779.15	Signal Bills; SignalBill 6.30.2021
07/26/2021	844917	NorthWestern Energy	Wastewater	\$ 2,495.77	0100606-5
07/26/2021	844917	NorthWestern Energy	Wastewater	\$ 352.10	822 Shiloh Crossing Blvd Lift; 1756893-2 June2 2021
07/26/2021	844917	NorthWestern Energy	Water	\$ 1,269.00	0100485-2
07/26/2021	844917	NorthWestern Energy	Water	\$ 12,621.13	0100540-4
07/26/2021	844917	NorthWestern Energy	Water	\$ 189,678.35	0100606-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/26/2021	844917	NorthWestern Energy	Water	\$ 7,487.31	0100606-4
07/26/2021	844917	NorthWestern Energy	Water	\$ 11,692.29	0722264-9
07/26/2021	844917	NorthWestern Energy	Water	\$ 6,638.88	0723040-2
07/26/2021	844917	NorthWestern Energy	Water	\$ 6.00	0723059-2
07/26/2021	844917	NorthWestern Energy	Water	\$ 1,329.58	1116452-2
07/26/2021	844922	Paddock Heat & Cool	Public Safety	\$ 7,672.50	FIRE 4: REPLACE HVAC SYSTEM. \$7750.00 less CGR
07/26/2021	844924	PeopleReady	Solid Waste	\$ 3,796.00	Contract work for the landfill.
07/26/2021	844924	PeopleReady	Solid Waste	\$ 4,099.68	Contract work for the landfill.
07/26/2021	844924	PeopleReady	Solid Waste	\$ 4,061.72	Contract work for the landfill.
07/26/2021	844931	Public Utilities	Parks Maint	\$ 4,158.98	136095
07/26/2021	844931	Public Utilities	Parks Maint	\$ 58.72	136098
07/26/2021	844931	Public Utilities	Parks Maint	\$ 12.38	136099
07/26/2021	844931	Public Utilities	Parks Maint	\$ 10.45	136100
07/26/2021	844931	Public Utilities	Parks Maint	\$ 312.65	136101
07/26/2021	844931	Public Utilities	Parks Maint	\$ 7,190.98	236250
07/26/2021	844931	Public Utilities	Street/Traffic	\$ 1,489.18	180334
07/26/2021	844931	Public Utilities	Street/Traffic	\$ 4,244.51	181505
07/26/2021	844931	Public Utilities	Street/Traffic	\$ 152.17	243346
07/26/2021	844931	Public Utilities	Street/Traffic	\$ 467.18	259589
07/26/2021	844931	Public Utilities	Street/Traffic	\$ 1,043.26	259590
07/26/2021	844931	Public Utilities	Street/Traffic	\$ 12.38	259591
07/26/2021	844931	Public Utilities	Wastewater	\$ 3,189.27	111176
07/26/2021	844937	Riverside Contract	Gas Tax	\$ 47,454.98	Wicks Lane Improvements
07/26/2021	844937	Riverside Contract	Sidewalk Const	\$ 170,040.24	Wicks Lane Improvements
07/26/2021	844938	Rocky Mt Compost	Parks Maint	\$ 280.00	cherry mulch for copper ridge 20108
07/26/2021	844938	Rocky Mt Compost	Parks Maint	\$ 40.00	cherry mulch for copper ridge 20111
07/26/2021	844938	Rocky Mt Compost	Parks Maint	\$ 180.00	cherry mulch for copper ridge 20115
07/26/2021	844938	Rocky Mt Compost	Solid Waste	\$ 4,940.00	Filter sock 8" x 200'. Landfill.
07/26/2021	844943	Simply Family Mag	General	\$ 1,108.00	simply family magazine page-2021-8711
07/26/2021	844943	Simply Family Mag	Library	\$ 3,906.80	2021ci-923 Simply Local monthly ad, FY2022 annual
07/26/2021	844952	TargetSolutions	EOC 911	\$ 4,273.27	Mmembership renewal & maint- 07/31/2021 thru 07/30/2023
07/26/2021	844952	TargetSolutions	Public Safety	\$ 12,819.82	Mmembership renewal & maint- 07/31/2021 thru 07/30/2022
07/26/2021	844955	The Appraisal Group	Gas Tax	\$ 25,195.50	WO 09-12 IBL Appraisal Update
07/26/2021	844962	Town & Country Supply	Fleet	\$ 26,284.07	418300 PO NUM 312913
07/26/2021	844962	Town & Country Supply	Water	\$ 364.25	NONSTOCKING ITEMS-P.U.D.
07/26/2021	844962	Town & Country Supply	Water	\$ 283.25	NONSTOCKING ITEMS-P.U.D.

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/26/2021	844973	Wilbur Ellis	Amend Park	\$ 2,560.00	fertilizer 14471781
07/26/2021	844973	Wilbur Ellis	Amend Park	\$ 2,560.00	fertilizer 14479805
07/26/2021	844977	Ylwstn Co Sheriff	PD Program	\$ 3,357.20	1/2 Share of PE/PI money.
07/26/2021	844977	Ylwstn Co Sheriff	PD Program	\$ 1,811.79	Overtime.
07/26/2021	844977	Ylwstn Co Sheriff	PD Program	\$ 13,135.00	Reimbursement of 2020 JAG Grant Expenses.
07/26/2021	844979	Ylwstn Electric	Airport	\$ 3,143.35	Invoice #BIL6323. Replace Camera/QTA Fuel Site
07/26/2021	844980	Ylwstn Val An Shelter	Public Safety	\$ 23,000.00	city contract