

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/22/2021	847859	Alpha Overhead Door	Airport	\$ 3,018.75	Invoice #2021-2015. Garage Door Operator
11/22/2021	847860	Alpine Plumbing	Airport	\$ 3,555.00	Invoice #84122. Radiant Heat Head Replacement at Ops
11/22/2021	847863	Armcor Cartridge	PD Program	\$ 8,000.00	JAG Ammunition.
11/22/2021	847863	Armcor Cartridge	Public Safety	\$ 23,752.00	Ammunition.
11/22/2021	847863	Armcor Cartridge	Public Safety	\$ 16,803.00	Ammunition.
11/22/2021	847864	Automatic Doors	Airport	\$ 12,185.53	Replace Passive Wheels & Drive Motors
11/22/2021	847867	Billings Times	Building	\$ 727.60	Building 5283- correction notices
11/22/2021	847867	Billings Times	General	\$ 121.53	Cemetery 5278- permits
11/22/2021	847867	Billings Times	General	\$ 281.53	Ordinance paper
11/22/2021	847867	Billings Times	Public Safety	\$ 3,500.00	Animal Control 5282- ordinance books
11/22/2021	847867	Billings Times	Public Safety	\$ 144.50	Police 5277- abandoned vehicle forms
11/22/2021	847869	Border States	Wastewater	\$ 123.45	Breakers, relays, modules
11/22/2021	847869	Border States	Wastewater	\$ 182.78	Wire Sleeves
11/22/2021	847869	Border States	Water	\$ 285.40	Blades
11/22/2021	847869	Border States	Water	\$ 2,792.84	Breakers, relays, modules
11/22/2021	847869	Border States	Water	\$ 123.45	Breakers, relays, modules
11/22/2021	847869	Border States	Water	\$ 1,982.50	Cable
11/22/2021	847869	Border States	Water	\$ 529.37	Contact Cleaner
11/22/2021	847869	Border States	Water	\$ 256.30	Electrical supplies for L Structure upgrade
11/22/2021	847869	Border States	Water	\$ 419.15	L structure parts
11/22/2021	847869	Border States	Water	\$ 732.15	materials for projects at WTP
11/22/2021	847869	Border States	Water	\$ 61.78	PLC Chassis slot fillers
11/22/2021	847869	Border States	Water	\$ 563.40	supplies for L structure
11/22/2021	847869	Border States	Water	\$ 1,512.60	UPS alarm supplies (Tools, parts, sealant)
11/22/2021	847869	Border States	Water	\$ 346.04	wire, heat trace and lights
11/22/2021	847874	Business Tax Section	Airport	\$ 17,987.53	Terminal Expansion - Eligible For Reimbursement
11/22/2021	847874	Business Tax Section	Airport	\$ 1,521.72	Terminal Expansion - Ineligible Costs
11/22/2021	847874	Business Tax Section	Airport	\$ 1,472.66	Eight Passenger Boarding Bridges - Local Share
11/22/2021	847874	Business Tax Section	Airport	\$ 123.09	Replacement of Passive Wheels & Drive Motors
11/22/2021	847874	Business Tax Section	Facilities	\$ 83.51	Timber Carpentry Hail Damage Repair at Rose Park
11/22/2021	847874	Business Tax Section	Gas Tax	\$ 104.48	City Overlay Schedule 3 City Digouts
11/22/2021	847874	Business Tax Section	Gas Tax	\$ 1,097.40	WO 21-04 City ADA Project
11/22/2021	847874	Business Tax Section	Solid Waste	\$ 520.56	WO 20-23 Solid Waste Container Storage Facility
11/22/2021	847878	Central Electric	Park Dist 1	\$ 2,540.00	replace light in airport road tunnel - 03312

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11/22/2021	847878	Central Electric	Park Dist 1	\$ 1,328.00	replace lights in bike path tunnels - 03444
11/22/2021	847886	Cop Construction	Gas Tax	\$ 123,077.41	WO 21-12 Harrow Drive Reconstruction
11/22/2021	847886	Cop Construction	Sidewalk Const	\$ 3,454.67	WO 21-12 Harrow Drive Reconstruction
11/22/2021	847886	Cop Construction	Wastewater	\$ 39,277.63	WO 21-12 Harrow Drive Reconstruction
11/22/2021	847886	Cop Construction	Water	\$ 5,178.48	West End Raw Water Pipeline Project
11/22/2021	847886	Cop Construction	Water	\$ 143,022.95	WO 21-12 Harrow Drive Reconstruction
11/22/2021	847892	Dana Safety Supply	Public Safety	\$ 1,278.00	753303
11/22/2021	847892	Dana Safety Supply	Public Safety	\$ 1,237.00	753314
11/22/2021	847892	Dana Safety Supply	Public Safety	\$ 1,212.00	753315
11/22/2021	847892	Dana Safety Supply	Public Safety	\$ 1,212.00	753318
11/22/2021	847892	Dana Safety Supply	Public Safety	\$ 1,212.00	753319
11/22/2021	847893	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Public Works Infrastructure
11/22/2021	847896	DOWL	Wastewater	\$ 29,086.90	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
11/22/2021	847896	DOWL	Water	\$ 24,777.73	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
11/22/2021	847891	D-Tech International	Library	\$ 45,708.00	Library book locker
11/22/2021	847900	Empire Garage Owners	Parking	\$ 8,604.61	10222021_City of Billings October Assessment
11/22/2021	847905	First MT Title	CDBG	\$ 15,000.00	FTHB Maxwell Strong 1904 Wyoming
11/22/2021	847907	Galles Filter	Fleet	\$ 166.99	P1-09435.01 PO NUM 313281
11/22/2021	847907	Galles Filter	Fleet	\$ 340.41	P1-09529.01 PO NUM 313281
11/22/2021	847907	Galles Filter	Fleet	\$ 15.38	P1-09645.01 PO NUM 313281
11/22/2021	847907	Galles Filter	Fleet	\$ 362.08	P1-09852.01 PO NUM 313281
11/22/2021	847907	Galles Filter	Fleet	\$ 18.00	P1-09922.01 PO NUM 313281
11/22/2021	847907	Galles Filter	Fleet	\$ 51.05	P1-10032.01 PO NUM 313281
11/22/2021	847907	Galles Filter	Public Safety	\$ 119.64	P1-07756.01
11/22/2021	847907	Galles Filter	Public Safety	\$ 69.59	P1-10151.01
11/22/2021	847907	Galles Filter	Solid Waste	\$ 376.02	Outer Air Element
11/22/2021	847907	Galles Filter	Solid Waste	\$ 306.48	Outer Air Element
11/22/2021	847907	Galles Filter	Solid Waste	\$ 414.50	Outer Air Elements
11/22/2021	847907	Galles Filter	Street/Traffic	\$ 77.89	P1-09934.01
11/22/2021	847907	Galles Filter	Wastewater	\$ 6.82	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Wastewater	\$ 10.02	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Wastewater	\$ 13.84	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Wastewater	\$ 3.08	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Wastewater	\$ 40.40	NONSTOCKING ITEMS-P.U.D.

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11/22/2021	847907	Galles Filter	Water	\$ 6.16	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Water	\$ 6.16	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Water	\$ 112.51	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Water	\$ 11.28	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Water	\$ 49.46	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Water	\$ 16.25	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847907	Galles Filter	Water	\$ 39.75	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847908	Gillig Corp	Transit	\$ 17.25	40859528. Horn Button Unit 1818. W/O 203642
11/22/2021	847908	Gillig Corp	Transit	\$ 211.76	40860020 PO NUM 313493. Door Pivot
11/22/2021	847908	Gillig Corp	Transit	\$ 3,622.34	40860021. Repair Parts Unit 1818. W/O 203919
11/22/2021	847908	Gillig Corp	Transit	\$ 670.98	40862328. Rear Lower Torque Rods Unit 1819. W/O 203763
11/22/2021	847911	HDR, Inc.	Gas Tax	\$ 2,092.26	W.O. 09-12 Inner Belt Loop BUILD Grant NEPA Compliance
11/22/2021	847911	HDR, Inc.	Wastewater	\$ 19,837.73	WO 19-21 WRF Influent Lift Station
11/22/2021	847911	HDR, Inc.	Wastewater	\$ 9,558.82	WO 20-44 WRF Nutrient Recovery Improvements Project
11/22/2021	847911	HDR, Inc.	Water	\$ 114,618.39	WO 19-12 West End Reservoir
11/22/2021	847912	Iaff	Payroll Clearing	\$ 4,975.04	Payroll Summary
11/22/2021	847913	InfoSend	P.W. Admin	\$ 2,978.55	October services
11/22/2021	847913	InfoSend	P.W. Admin	\$ 13,268.89	October services
11/22/2021	847914	Ingram Library Service	Library	\$ 13.79	55555260
11/22/2021	847914	Ingram Library Service	Library	\$ 25.48	55555261
11/22/2021	847914	Ingram Library Service	Library	\$ 23.98	55555261
11/22/2021	847914	Ingram Library Service	Library	\$ 81.67	55555261
11/22/2021	847914	Ingram Library Service	Library	\$ 14.79	55581108
11/22/2021	847914	Ingram Library Service	Library	\$ 32.29	55581108
11/22/2021	847914	Ingram Library Service	Library	\$ 10.19	55581108
11/22/2021	847914	Ingram Library Service	Library	\$ 16.52	55581108
11/22/2021	847914	Ingram Library Service	Library	\$ 19.20	55581109
11/22/2021	847914	Ingram Library Service	Library	\$ 11.79	55581109
11/22/2021	847914	Ingram Library Service	Library	\$ 28.98	55581109
11/22/2021	847914	Ingram Library Service	Library	\$ 48.67	55581109
11/22/2021	847914	Ingram Library Service	Library	\$ 35.40	55581110
11/22/2021	847914	Ingram Library Service	Library	\$ 17.10	55581110
11/22/2021	847914	Ingram Library Service	Library	\$ 10.62	55581111
11/22/2021	847914	Ingram Library Service	Library	\$ 14.75	55581112

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11/22/2021	847914	Ingram Library Service	Library	\$ 61.82	55581113
11/22/2021	847914	Ingram Library Service	Library	\$ 17.69	55581113
11/22/2021	847914	Ingram Library Service	Library	\$ 42.03	55581113
11/22/2021	847914	Ingram Library Service	Library	\$ 41.39	55581114
11/22/2021	847914	Ingram Library Service	Library	\$ 29.49	55581115
11/22/2021	847914	Ingram Library Service	Library	\$ 17.10	55581116
11/22/2021	847914	Ingram Library Service	Library	\$ 15.92	55581117
11/22/2021	847914	Ingram Library Service	Library	\$ 20.08	55581118
11/22/2021	847914	Ingram Library Service	Library	\$ 35.39	55581118
11/22/2021	847914	Ingram Library Service	Library	\$ 107.59	55581118
11/22/2021	847914	Ingram Library Service	Library	\$ 41.98	55581119
11/22/2021	847914	Ingram Library Service	Library	\$ 14.13	55581119
11/22/2021	847914	Ingram Library Service	Library	\$ 22.74	55581119
11/22/2021	847914	Ingram Library Service	Library	\$ 10.61	55581120
11/22/2021	847914	Ingram Library Service	Library	\$ 34.74	55581121
11/22/2021	847914	Ingram Library Service	Library	\$ 95.93	55581122
11/22/2021	847914	Ingram Library Service	Library	\$ 784.74	55581122
11/22/2021	847914	Ingram Library Service	Library	\$ 104.78	55581122
11/22/2021	847914	Ingram Library Service	Library	\$ 221.77	55581122
11/22/2021	847914	Ingram Library Service	Library	\$ 35.70	55581122
11/22/2021	847914	Ingram Library Service	Library	\$ 17.70	55581122
11/22/2021	847914	Ingram Library Service	Library	\$ 21.99	55581122
11/22/2021	847914	Ingram Library Service	Library	\$ 14.74	55581123
11/22/2021	847914	Ingram Library Service	Library	\$ 919.84	55581124
11/22/2021	847919	JBT Aero Tech	Airport	\$ 145,793.42	Eight Passenger Boarding Bridges - Local Share
11/22/2021	847921	K2 Civil Inc	Solid Waste	\$ 51,535.62	WO 20-23 Solid Waste Container Storage Facility
11/22/2021	847926	Knife River	Gas Tax	\$ 10,344.26	City Overlay Schedule 3 City Digouts
11/22/2021	847926	Knife River	Gas Tax	\$ 250,784.90	WO 20-28 Songbird Drive Construction
11/22/2021	847926	Knife River	Sidewalk Const	\$ 12,642.72	WO 20-28 Songbird Drive Construction
11/22/2021	847926	Knife River	Street/Traffic	\$ 2,609.58	asphalt
11/22/2021	847926	Knife River	Street/Traffic	\$ 1,515.24	asphalt
11/22/2021	847926	Knife River	Street/Traffic	\$ 2,906.82	asphalt
11/22/2021	847926	Knife River	Street/Traffic	\$ 1,127.52	asphalt
11/22/2021	847926	Knife River	Wastewater	\$ 841.45	1,000 tons of 3/4" Bedding Rock

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11/22/2021	847926	Knife River	Wastewater	\$ 843.93	1,000 tons of 3/4" Bedding Rock
11/22/2021	847926	Knife River	Water	\$ 1,262.17	1,000 tons of 3/4" Bedding Rock
11/22/2021	847926	Knife River	Water	\$ 1,265.89	1,000 tons of 3/4" Bedding Rock
11/22/2021	847935	Montana CSED	Payroll Clearing	\$ 3,481.93	Payroll Summary
11/22/2021	847942	Morrison Maierle	Airport	\$ 1,892.66	Fiber Installation Project Phase 1 and 2. Amendment 24
11/22/2021	847942	Morrison Maierle	Airport	\$ 6,573.60	Furniture RFP Terminal Construction - Amendment #11
11/22/2021	847942	Morrison Maierle	Airport	\$ 2,874.63	On call Engineering Services.
11/22/2021	847942	Morrison Maierle	Airport	\$ 1,102.43	Commercial Aircraft Concrete Ram-ps - CA - Federal Share
11/22/2021	847942	Morrison Maierle	Airport	\$ 122.49	Commercial Aircraft Concrete Ram-ps - CA - Local Share
11/22/2021	847942	Morrison Maierle	Airport	\$ 6,062.30	Passenger Boarding Jet Bridges - Eligible Local Share
11/22/2021	847942	Morrison Maierle	Airport	\$ 512.86	Passenger Boarding Jet Bridges - Ineligible Share
11/22/2021	847943	MPPA	Payroll Clearing	\$ 3,811.08	Payroll Summary
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 371.79	129 573 1000 1. Mud Wash. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 117.39	160 723 3573 6. USDA. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 152.48	185 580 1000 7. TSA. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 30.61	229 573 1000 0. Detail Bay 1 Hertz. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 144.57	283 116 0655 3. Alpine Maintenance. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 880.70	285 580 1000 6
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 86.70	295 580 1000 4. Aero Interiors. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 26.23	329 573 1000 9. Detail Bay 3 Enterprise. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 57.77	429 573 1000 8. Detail Bay 4 Avis/Budget. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 25.33	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 6,657.01	595 580 1000 1
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 43.75	629 573 1000 6. Detail Bay 2 National/Alamo. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 1,100.55	706 580 1000 7
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 21.83	846 093 3091 9. Roof Tops East End Old Terminal. November 2021
11/22/2021	847936	MT Dakota Utilities	Airport	\$ 1,123.92	889 373 1000 6. Car Wash. November 2021
11/22/2021	847936	MT Dakota Utilities	EOC 911	\$ 66.26	082-939-8378-2 STANDBY GENERATOR - 911 CENTER, BILLINGS
11/22/2021	847936	MT Dakota Utilities	Park Dist 1	\$ 98.11	501 473 1000 2
11/22/2021	847939	MT Dakota Utilities	Payroll Clearing	\$ 2,741.25	Payroll Summary
11/22/2021	847936	MT Dakota Utilities	Wastewater	\$ 64.55	596 733 1000 5
11/22/2021	847936	MT Dakota Utilities	Wastewater	\$ 64.55	713 064 3190 0
11/22/2021	847936	MT Dakota Utilities	Wastewater	\$ 66.28	843 879 2205 1
11/22/2021	847936	MT Dakota Utilities	Water	\$ 12.67	373 580 1000 9

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11/22/2021	847936	MT Dakota Utilities	Water	\$ 12.66	373 580 1000 9
11/22/2021	847936	MT Dakota Utilities	Water	\$ 61.28	541 380 1000 1
11/22/2021	847936	MT Dakota Utilities	Water	\$ 63.69	921 580 1000 6
11/22/2021	847941	MT State Firemen	Payroll Clearing	\$ 4,452.47	Payroll Summary
11/22/2021	847949	Northwest Pipe	Public Safety	\$ 266.70	FIRE 1: WEIL ALTERNATING RELAY
11/22/2021	847949	Northwest Pipe	Wastewater	\$ 930.19	Maintenance Parts
11/22/2021	847949	Northwest Pipe	Wastewater	\$ 2,215.94	St Johns Sewer Project
11/22/2021	847949	Northwest Pipe	Water	\$ 159.39	2" MEASURING CHAMBER COMPLETE - 9600-015
11/22/2021	847949	Northwest Pipe	Water	\$ 2,847.68	3" TRU FLO COMPOUND R900I CU/FT EC3BRWF3
11/22/2021	847949	Northwest Pipe	Water	\$ 22,041.18	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
11/22/2021	847949	Northwest Pipe	Water	\$ 31.65	FITTINGS FOR TRAVEL VAC 7411
11/22/2021	847949	Northwest Pipe	Water	\$ 96.18	L Structure coupling, adapter and bushing
11/22/2021	847949	Northwest Pipe	Water	\$ 949.77	L Structure valves
11/22/2021	847949	Northwest Pipe	Water	\$ 62.99	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847949	Northwest Pipe	Water	\$ 23,800.00	R-900 ENHANCED WALL RR - MIU 13341-200
11/22/2021	847950	NorthWestern Energy	Airport	\$ 2,485.97	0100483-7. Runway Lights. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 1,311.74	0100484-5. ARFF Facility. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 65.50	1138926-9. Aero Interiors. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 122.95	1647695-4. De Icer. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 387.62	1669567-8. TSA. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 1,142.62	1993430-6. Car Wash. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 324.71	2001846-1. Mud Wash. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 310.94	2001848-7. Detail Bay 1 Hertz. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 135.52	2001855-2. Detail Bay 2 National/Alamo. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 88.84	2001862-8. Detail Bay 3 Enterprise. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 115.29	2001865-1. Detail Bay 4 Avis/Budget. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 55.91	2001867-7. Detail Bay 5 Thrifty/Dollar. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 90.63	3085107-5. Employee Parking, November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 169.43	3446396-8. USDA. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 1,137.24	3477231-9. Parking Zone. November 2021
11/22/2021	847950	NorthWestern Energy	Airport	\$ 8.70	3733186-5. Airport Storage. November 2021
11/22/2021	847950	NorthWestern Energy	Facilities	\$ 1,542.01	0975808-7
11/22/2021	847950	NorthWestern Energy	Facilities	\$ 657.09	1160802-3
11/22/2021	847950	NorthWestern Energy	Facilities	\$ 1,495.39	1160804-9

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11/22/2021	847950	NorthWestern Energy	Facilities	\$ 2,373.62	1269391-7
11/22/2021	847950	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,084.39	SILMD 10 Acct# 0712546-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 2,024.31	SILMD 100 Acct# 0712559-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,713.04	SILMD 107 Acct# 0712560-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 4,296.25	SILMD 109 Acct# 0712561-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 201.53	SILMD 113 Acct# 0712562-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 924.52	SILMD 114 Acct# 0712563-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 217.52	SILMD 115 Acct# 0712564-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 571.01	SILMD 116 Acct# 0712565-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 3,106.36	SILMD 117 Acct# 0712566-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 199.14	SILMD 118 Acct# 0712567-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 121.27	SILMD 119 Acct# 0712568-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 2,447.22	SILMD 121 Acct# 0712570-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 183.44	SILMD 122 Acct# 0712571-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 326.29	SILMD 123 Acct# 0712572-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 951.70	SILMD 124 Acct# 0712573-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 380.67	SILMD 125 Acct# 0712574-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 190.34	SILMD 126 Acct# 0712575-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 687.93	SILMD 127 Acct# 0712576-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 481.55	SILMD 128 Acct# 0712577-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 326.29	SILMD 129 Acct# 0712578-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 4,619.18	SILMD 13 Acct# 0721276-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 116.56	SILMD 130 Acct# 0712579-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 842.94	SILMD 131 Acct# 0712580-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 216.46	SILMD 133 Acct# 0712581-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 499.52	SILMD 134 Acct# 0712582-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 504.49	SILMD 135 Acct# 0712583-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 462.25	SILMD 136 Acct# 0712584-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 363.30	SILMD 137 Acct# 0712585-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 734.17	SILMD 138 Acct# 0712586-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 244.73	SILMD 139 Acct# 0712587-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 2,253.84	SILMD 14 Acct# 0721277-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 571.01	SILMD 143 Acct# 0712588-3

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11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 27.16	SILMD 144 Acct# 0712589-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 458.63	SILMD 145 Acct# 0712590-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 353.48	SILMD 146 Acct# 0712591-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 429.22	SILMD 147 Acct# 0712592-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,529.05	SILMD 149 Acct# 0712593-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 733.81	SILMD 150 Acct# 0712594-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 625.38	SILMD 151 Acct# 0712595-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 4,220.51	SILMD 152 Acct# 0712596-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 527.40	SILMD 153 Acct# 0712597-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,192.45	SILMD 154 Acct# 0712598-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 489.45	SILMD 155 Acct# 0712599-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 894.32	SILMD 157 Acct# 0712600-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 788.54	SILMD 158 Acct# 0712601-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 947.05	SILMD 159 Acct# 0712602-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 706.99	SILMD 160 Acct# 0712603-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,031.92	SILMD 161 Acct# 0712604-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 46.28	SILMD 162 Acct# 0712605-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 740.54	SILMD 163 Acct# 0712606-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 366.91	SILMD 164 Acct# 0712607-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 870.13	SILMD 165 Acct# 0712608-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 229.32	SILMD 167 Acct# 0712609-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,128.37	SILMD 17 Acct# 0712553-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 550.35	SILMD 171 Acct# 0712610-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 499.53	SILMD 172 Acct# 0712611-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,146.56	SILMD 173 Acct# 0712612-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 963.12	SILMD 174 Acct# 0712613-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 321.03	SILMD 175 Acct# 0712614-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 33.05	SILMD 176 Acct# 0712615-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 252.24	SILMD 178 Acct# 0712616-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 504.49	SILMD 179 Acct# 0712617-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 98.41	SILMD 18 Acct# 0712554-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 343.98	SILMD 180 Acct# 0712618-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,658.68	SILMD 181 Acct# 0712619-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 573.30	SILMD 182 Acct# 0712620-4

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11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,146.57	SILMD 183 Acct# 0712621-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 366.91	SILMD 184 Acct# 0712622-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 137.59	SILMD 185 Acct# 0712623-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 680.09	SILMD 186 Acct# 0712624-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 229.32	SILMD 187 Acct# 0712625-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 275.17	SILMD 188 Acct# 0712626-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 229.32	SILMD 189 Acct# 0712627-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,192.45	SILMD 190 Acct# 0712628-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 409.27	SILMD 191 Acct# 0712629-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 298.10	SILMD 192 Acct# 0712630-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 733.81	SILMD 193 Acct# 0712631-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 298.28	SILMD 194 Acct# 0712632-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 238.61	SILMD 195 Acct# 0712633-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 76.23	SILMD 196 Acct# 0712634-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 76.23	SILMD 197 Acct# 0712635-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 114.65	SILMD 198 Acct# 0712636-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 94.14	SILMD 200 Acct# 0712637-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 481.55	SILMD 201 Acct# 0712638-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 633.51	SILMD 202 Acct# 0712639-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 20.33	SILMD 203 Acct# 0712640-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 415.90	SILMD 204 Acct# 0712641-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 26.46	SILMD 205 Acct# 0712642-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 321.03	SILMD 206 Acct# 0712643-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 366.91	SILMD 207 Acct# 0712644-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 247.95	SILMD 208 Acct# 0712645-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 527.40	SILMD 209 Acct# 0712646-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 91.48	SILMD 210 Acct# 0712647-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 50.82	SILMD 211 Acct# 0712648-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 50.82	SILMD 212 Acct# 0712649-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 30.50	SILMD 213 Acct# 0712650-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 370.12	SILMD 214 Acct# 0712651-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 137.59	SILMD 216 Acct# 0712652-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 387.44	SILMD 217 Acct# 0712653-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 277.67	SILMD 220 Acct# 0712654-3

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11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 6.60	SILMD 221 Acct# 0712655-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 80.58	SILMD 222 Acct# 0712656-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 121.98	SILMD 223 Acct# 0712657-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,400.53	SILMD 224 Acct# 0712658-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 403.74	SILMD 225 Acct# 0712659-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 204.76	SILMD 226 Acct# 0712660-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 644.40	SILMD 227 Acct# 0712661-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 788.54	SILMD 228 Acct# 0712662-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 407.88	SILMD 229 Acct# 0712663-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 951.70	SILMD 230 Acct# 0712664-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 571.01	SILMD 231 Acct# 0712665-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 2,474.41	SILMD 232 Acct# 0712666-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 898.66	SILMD 233 Acct# 0712667-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 503.66	SILMD 234 Acct# 0712668-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 563.35	SILMD 235 Acct# 0712669-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 178.96	SILMD 236 Acct# 0712670-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 389.84	SILMD 237 Acct# 0712671-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 13.22	SILMD 238 Acct# 0712672-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 91.74	SILMD 239 Acct# 0712673-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 429.52	SILMD 240 Acct# 0712674-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 571.99	SILMD 241 Acct# 0712675-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 81.58	SILMD 242 Acct# 0712676-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 108.78	SILMD 244 Acct# 0712677-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 72.48	SILMD 245 Acct# 0712678-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 326.29	SILMD 246 Acct# 0712679-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 961.70	SILMD 247 Acct# 0712680-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 2,691.94	SILMD 249 Acct# 0718734-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 214.76	SILMD 250 Acct# 0719001-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 3,811.92	SILMD 251 Acct# 0718801-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 543.83	SILMD 252 Acct# 0719162-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,788.33	SILMD 253 Acct# 0719644-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 161.15	SILMD 254 Acct# 0719763-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 166.53	SILMD 255 Acct# 0720813-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 958.30	SILMD 257 Acct# 0720360-7

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11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 2,567.22	SILMD 258 Acct# 0720606-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,469.08	SILMD 259 Acct# 0720810-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 489.45	SILMD 261 Acct# 0720705-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 3,042.08	SILMD 262 Acct# 0720937-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,021.14	SILMD 263 Acct# 0720716-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 175.81	SILMD 264 Acct# 0721427-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 356.98	SILMD 265 Acct# 0721556-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 50.73	SILMD 266 Acct# 0721684-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 469.07	SILMD 270 Acct# 0906944-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 939.27	SILMD 271 Acct# 0995095-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 2,785.49	SILMD 272 Acct# 0905005-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 202.14	SILMD 273 Acct# 0926386-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 511.25	SILMD 276 Acct# 0961926-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 839.03	SILMD 277 Acct# 1058710-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 226.68	SILMD 278 Acct# 1087619-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 58.33	SILMD 279 Acct# 1124127-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 732.61	SILMD 280 Acct# 1045653-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 481.89	SILMD 283 Acct# 1172743-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 320.90	SILMD 285 Acct# 1206985-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 240.48	SILMD 286 Acct# 1296582-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,826.91	SILMD 288 Acct# 1303978-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 239.44	SILMD 289 Acct# 1685375-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 137.73	SILMD 290 Acct# 1433921-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 598.21	SILMD 292 Acct# 1481532-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 229.32	SILMD 293 Acct# 1481534-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 458.63	SILMD 294 Acct# 1481535-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 108.78	SILMD 295 Acct# 1481536-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,215.38	SILMD 296 Acct# 1481537-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 206.39	SILMD 297 Acct# 1481539-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 183.44	SILMD 298 Acct# 1481540-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 402.37	SILMD 300 Acct# 1662840-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 5,398.51	SILMD 301 Acct# 1687005-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 268.34	SILMD 302 Acct# 1607534-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 985.27	SILMD 305 Acct# 1695873-8

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11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 192.84	SILMD 306 Acct# 1740353-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 2,960.71	SILMD 307 Acct# 2049005-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 267.11	SILMD 308 Acct# 2072459-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 359.51	SILMD 309 Acct# 2001311-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 232.70	SILMD 310 Acct# 2060519-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 277.36	SILMD 311 Acct# 3014475-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 228.38	SILMD 312 Acct# 3146127-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 420.58	SILMD 315 Acct# 3305804-1
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,194.72	SILMD 316 Acct# 3291842-7
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 89.03	SILMD 317 Acct# 3253826-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 800.95	SILMD 318 Acct# 3372018-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 58.62	SILMD 320 Acct# 0712569-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 415.70	SILMD 321 Acct# 3338917-2
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 85.93	SILMD 322 Acct# 3402033-9
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 738.93	SILMD 323 Acct# 3597170-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 332.24	SILMD 324 Acct# 1246537-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 107.87	SILMD 325 Acct# 3587598-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 253.48	SILMD 326 Acct# 3840455-4
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 183.37	SILMD 327 Acct# 3810801-5
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 633.07	SILMD 328 Acct# 3894879-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 378.00	SILMD 8 Acct# 0712544-6
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 350.72	SILMD 9 Acct# 0712545-3
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 515.52	SILMD 95 Acct# 0712556-0
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 9,558.90	SILMD 97 Acct# 0712557-8
11/22/2021	847951	NorthWestern Energy	Light Maint	\$ 1,078.81	SILMD 99 Acct# 0712558-6
11/22/2021	847950	NorthWestern Energy	Park Dist 1	\$ 526.09	0722287-0
11/22/2021	847950	NorthWestern Energy	Park Dist 1	\$ 740.47	0723045-1
11/22/2021	847950	NorthWestern Energy	Park Dist 1	\$ 327.19	0925496-2
11/22/2021	847950	NorthWestern Energy	Park Dist 1	\$ 15.32	1156527-2
11/22/2021	847950	NorthWestern Energy	Park Dist 1	\$ 280.87	1191404-1
11/22/2021	847950	NorthWestern Energy	Park Dist 1	\$ 10.41	1836666-6
11/22/2021	847950	NorthWestern Energy	Public Safety	\$ 463.86	0871546-8
11/22/2021	847950	NorthWestern Energy	Solid Waste	\$ 1,365.84	3252194-0
11/22/2021	847950	NorthWestern Energy	Street/Traffic	\$ 0.11	1740357-7

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11/22/2021	847950	NorthWestern Energy	Street/Traffic	\$ 0.60	1748896-6
11/22/2021	847951	NorthWestern Energy	Street/Traffic	\$ 12,134.76	Signal Bills
11/22/2021	847950	NorthWestern Energy	Wastewater	\$ 918.07	0100606-3
11/22/2021	847950	NorthWestern Energy	Water	\$ 1,096.56	0100485-2
11/22/2021	847950	NorthWestern Energy	Water	\$ 2,754.18	0100606-3
11/22/2021	847950	NorthWestern Energy	Water	\$ 69,772.80	0100606-3
11/22/2021	847950	NorthWestern Energy	Water	\$ 5,231.52	0722264-9
11/22/2021	847950	NorthWestern Energy	Water	\$ 4,452.35	0723040-2
11/22/2021	847950	NorthWestern Energy	Water	\$ 6.00	0723059-2
11/22/2021	847950	NorthWestern Energy	Water	\$ 806.12	1116452-2
11/22/2021	847954	PayneWest Insurance	Property Ins	\$ 3,491.00	Boiler & Equipment Coverage for boilers at the Stillwater Building.
11/22/2021	847955	Polydyne Inc	Wastewater	\$ 3,267.00	Clarifloc
11/22/2021	847963	Rimrock Foundation	Court Grants	\$ 1,650.00	21OctoRimrockAncillaryGroups
11/22/2021	847963	Rimrock Foundation	Court Grants	\$ 5,392.09	21OctRimrockNoInsurance
11/22/2021	847963	Rimrock Foundation	Court Grants	\$ 200.00	21OctRimrockScreenings
11/22/2021	847967	Sanderson Stewart	Arterial Streets	\$ 1,037.30	WO 0912 Inner Belt Loop
11/22/2021	847967	Sanderson Stewart	Bike Path Donate	\$ 22,064.50	WO 21-38 HWY 3 Multi-use Path (Skyline Trail)
11/22/2021	847974	Sletten Construction	Airport	\$ 1,780,764.87	Terminal Expansion - Eligible For Reimbursement
11/22/2021	847974	Sletten Construction	Airport	\$ 150,650.39	Terminal Expansion - Ineligible Costs
11/22/2021	847976	St V's Occupation Health	City Ins Fund	\$ 60.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	City Ins Fund	\$ 815.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	City Ins Fund	\$ 6,760.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	Fleet	\$ 190.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	General	\$ 2,985.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	Park Dist 1	\$ 95.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	Public Safety	\$ 20.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	Public Safety	\$ 529.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	Solid Waste	\$ 208.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	Solid Waste	\$ 50.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	Street/Traffic	\$ 95.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847976	St V's Occupation Health	Transit	\$ 190.00	Nurse Visits, DOT Physicals, Drug Test, COVID19, Flu shots
11/22/2021	847978	Sternberg Lanterns	Parks Maint	\$ 3,725.00	light pole replacement along Broadway - JS110821
11/22/2021	847984	Terracon Consult	Arterial Streets	\$ 1,332.50	Wicks Lane
11/22/2021	847984	Terracon Consult	Storm Sewer	\$ 215.00	Storm drain improvements

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11/22/2021	847984	Terracon Consult	Water	\$ 495.00	Density testing Lewis Ave/Yale/N. 15th St
11/22/2021	847984	Terracon Consult	Water	\$ 710.00	Lead Service Project
11/22/2021	847987	Titan Machinery	Street/Traffic	\$ 48.93	16161651
11/22/2021	847987	Titan Machinery	Street/Traffic	\$ 1,035.26	16169576
11/22/2021	847987	Titan Machinery	Street/Traffic	\$ 463.21	16188965
11/22/2021	847987	Titan Machinery	Street/Traffic	\$ 612.45	sleeve for milling machine unit #1234
11/22/2021	847987	Titan Machinery	Wastewater	\$ 357.78	15751727
11/22/2021	847987	Titan Machinery	Wastewater	\$ 3,120.54	16169421
11/22/2021	847987	Titan Machinery	Water	\$ 130.00	NONSTOCKING ITEMS-P.U.D.
11/22/2021	847988	Town & Country Supply	Fleet	\$ 24,005.63	422823 PO NUM 313497
11/22/2021	847988	Town & Country Supply	Transit	\$ 18,387.89	422813 PO NUM 313492. 4199 Gal Dyed #2, 1801 Gal Dyed #1
11/22/2021	847988	Town & Country Supply	Wastewater	\$ 4,174.60	WWTP FUEL
11/22/2021	847988	Town & Country Supply	Water	\$ 21,885.51	WATER PARTS AND SUPPLIES PO NUM 313398
11/22/2021	847990	Tyler Technology	EOC 911	\$ 5,172.65	9-1-1 Center Annual New World Maintenance
11/22/2021	847990	Tyler Technology	EOC 911	\$ 33,058.67	CAD Annual New World Maintenance
11/22/2021	847990	Tyler Technology	IT Resources	\$ 26,739.00	Sheriff Mobile Annual New World Maintenance
11/22/2021	847990	Tyler Technology	IT Resources	\$ 23,912.00	Yellowstone County Jail Annual New World Maintenance
11/22/2021	847990	Tyler Technology	Public Safety	\$ 9,278.67	Fire Mobile Annual New World Maintenance
11/22/2021	847990	Tyler Technology	Public Safety	\$ 19,314.67	Fire Records Annual New World Maintenance
11/22/2021	847990	Tyler Technology	Public Safety	\$ 14,768.51	MDC or Table Annual Maintenance- State Contract.
11/22/2021	847990	Tyler Technology	Public Safety	\$ 47,090.67	Police Annual New World Maintenance
11/22/2021	847990	Tyler Technology	Public Safety	\$ 96,818.67	Police Mobile Annual New World Maintenance
11/22/2021	847996	Verizon Wireless	Airport	\$ 51.70	Airport
11/22/2021	847996	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
11/22/2021	847996	Verizon Wireless	Fleet	\$ 115.02	Motor Pool
11/22/2021	847996	Verizon Wireless	General	\$ 99.02	City Administrator
11/22/2021	847996	Verizon Wireless	Park Dist 1	\$ 57.01	PRPL-PARKS
11/22/2021	847996	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
11/22/2021	847996	Verizon Wireless	Parking	\$ 54.48	PRKING Enforcement (Parking)
11/22/2021	847996	Verizon Wireless	PD Program	\$ 406.10	CCSIU Cell/PTT
11/22/2021	847996	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
11/22/2021	847996	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
11/22/2021	847996	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT
11/22/2021	847996	Verizon Wireless	Public Safety	\$ 498.38	MDT Toughbooks

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/22/2021	847996	Verizon Wireless	Public Safety	\$ 106.27	Police
11/22/2021	847996	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
11/22/2021	847996	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
11/22/2021	847996	Verizon Wireless	Public Safety	\$ 41.61	Police
11/22/2021	847996	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
11/22/2021	847996	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
11/22/2021	847996	Verizon Wireless	Solid Waste	\$ 161.97	PW-SW-ON CALL Solid Waste On Call
11/22/2021	847996	Verizon Wireless	Solid Waste	\$ 81.09	PW-SW-ON CALL Solid Waste On Call
11/22/2021	847996	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
11/22/2021	847996	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets
11/22/2021	847996	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
11/22/2021	847996	Verizon Wireless	Street/Traffic	\$ 199.37	PW-STRT TRFC Streets
11/22/2021	847996	Verizon Wireless	Transit	\$ 309.02	MET AVL
11/22/2021	847996	Verizon Wireless	Wastewater	\$ -	PW Environmental iPads
11/22/2021	847996	Verizon Wireless	Wastewater	\$ (23.26)	PW-DIS-COLL Cityworks 60/40
11/22/2021	847996	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
11/22/2021	847996	Verizon Wireless	Water	\$ 90.06	PW Environmental iPads
11/22/2021	847996	Verizon Wireless	Water	\$ 54.64	PWBLKNP Water Treatment
11/22/2021	847996	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
11/22/2021	847996	Verizon Wireless	Water	\$ (15.50)	PW-Distribution Collection Tablets 60/40
11/22/2021	847998	Vision West Inc	General	\$ 2,516.20	2021 Leadership Retreat Facilitator
11/22/2021	848000	Warren Transport	Gas Tax	\$ 108,642.32	WO 21-04 City ADA Project
11/22/2021	848002	Western Water Consult	Tax Incrmnt S	\$ 27,415.03	WO 20-30 Hallowell Lane Improvements