

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/22/2022	849975	A-1 Landscaping	Library	\$ 720.00	4061 January 2022 Snow Removal
02/22/2022	849975	A-1 Landscaping	Library	\$ 997.50	4066_ Snow Removal 1/1/22-1/25/2022
02/22/2022	849975	A-1 Landscaping	Parking	\$ 4,372.50	4066_ Snow Removal 1/1/22-1/25/2022
02/22/2022	849975	A-1 Landscaping	Parking	\$ 1,290.00	4066_ Snow Removal 1/1/22-1/25/2022
02/22/2022	849975	A-1 Landscaping	Parking	\$ 2,295.00	4066_ Snow Removal 1/1/22-1/25/2022
02/22/2022	849975	A-1 Landscaping	Parking	\$ 2,820.00	4066_ Snow Removal 1/1/22-1/25/2022
02/22/2022	849976	Ace Electric	Wastewater	\$ 4,900.00	Heat trace and piping
02/22/2022	849981	Advanced Eng & Enviro	Storm Sewer	\$ 30,033.15	Babcock Boulevard Drainage Area Improvements
02/22/2022	849981	Advanced Eng & Enviro	Storm Sewer	\$ 27,807.45	Babcock Boulevard Drainage Area Improvements
02/22/2022	849985	Alpine Plumbing	Transit	\$ 7,500.00	Invoice #I-18469-1. Sump Repair
02/22/2022	849990	Aquatic Renovation	Park Dist 1	\$ 73,921.82	PVC liner at Rose Park Pool
02/22/2022	849994	ATS Inland NW	Airport	\$ 2,644.62	Invoice #I040406. Slab Heat Sensors for Mud Wash
02/22/2022	850005	Business Tax Section	Airport	\$ 190.03	AIP-69 Commercial Aircraft Concrete Ramps - CA - Federal Share
02/22/2022	850005	Business Tax Section	Airport	\$ 17,509.08	AIP-72 Sletten Const. (GMP) Terminal Expansion - Eligible For Reimburse
02/22/2022	850005	Business Tax Section	Airport	\$ 1,481.24	AIP-72 Sletten Const. (GMP) Terminal Expansion - Ineligible Costs
02/22/2022	850005	Business Tax Section	Airport	\$ 651.22	AIP-73 Terminal Expansion - Eligible for Reimbursement
02/22/2022	850005	Business Tax Section	Airport	\$ 7,871.61	AIP-73 Terminal Expansion - Eligible for Reimbursement
02/22/2022	850005	Business Tax Section	Airport	\$ 55.09	AIP-73 Terminal Expansion - Ineligible for Reimbursement
02/22/2022	850005	Business Tax Section	Airport	\$ 665.93	AIP-73 Terminal Expansion - Ineligible for Reimbursement
02/22/2022	850005	Business Tax Section	Airport	\$ 507.37	Retainage Release
02/22/2022	850005	Business Tax Section	Arterial Streets	\$ 928.78	City Milling & Overlay of King Ave W, Rimrock Rd, S Blgs Blvd & 4th Ave N
02/22/2022	850005	Business Tax Section	Arterial Streets	\$ 994.66	Rimrock to Virginia Traffic Improvements: 2F WO2116 Elcon
02/22/2022	850005	Business Tax Section	Arterial Streets	\$ 2,662.06	S 32nd Street W; 1 WO2012 KnifeRiver
02/22/2022	850005	Business Tax Section	Arterial Streets	\$ 5,537.79	S 32nd Street W; 4 WO2012 KnifeRiver
02/22/2022	850005	Business Tax Section	Arterial Streets	\$ 932.94	Signal Conduit Update; 1F WO2122 Elcon
02/22/2022	850005	Business Tax Section	Arterial Streets	\$ 2,492.75	Wicks Lane Improvements
02/22/2022	850005	Business Tax Section	Arterial Streets	\$ 697.00	Wicks Lane Improvements; 5 WO2015 Riverside
02/22/2022	850005	Business Tax Section	Facilities	\$ 330.50	business tax TJ Construction 22-000202
02/22/2022	850005	Business Tax Section	Facilities	\$ 97.80	Hail Damage Repair to Restroom Building at Swords Park
02/22/2022	850005	Business Tax Section	Facilities	\$ 336.00	Hail Damage Repairs at CastleRock Park
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 1,180.32	Bike Boulevard-Avenue D
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 1,252.26	City Milling & Overlay of King Ave W, Rimrock Rd, S Blgs Blvd & 4th Ave N
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 730.22	City Milling & Overlay of King Ave W, Rimrock Rd, S Blgs Blvd & 4th Ave N
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 111.14	City Overlay Schedule 3 City Digsouts

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02/22/2022	850005	Business Tax Section	Gas Tax	\$ 2,000.00	Contract No. 2 City Crack Seal/Mastic
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 2,182.80	Contract No. 2 City Crack Seal/Mastic
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 36.76	Gleneagles Blvd
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 430.64	SID 1418 Holiday Ave Improvements
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 64.60	SID 1418 Holiday Ave Improvements; 3 SID1418 Knife Rivr
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 770.76	Wicks Lane Improvements; 4 WO2015 Riverside
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 2,533.18	WO 20-28 Songbird Drive Construction
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 1,902.98	WO 20-28 Songbird Drive Construction; 4 WO2028 KnifeRiver
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 1,243.21	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 126.80	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Gas Tax	\$ 2,304.14	WO 21-12 Harrow Drive Reconstruction; 3F WO2112 COP
02/22/2022	850005	Business Tax Section	Park Dist 1	\$ 304.85	3 Bull-Terry park install shelter and sidewalks
02/22/2022	850005	Business Tax Section	Park Dist 1	\$ 2,073.85	Poly vista improvement-Weave Construction (1% tax)
02/22/2022	850005	Business Tax Section	Park Dist 1	\$ 563.95	Poly vista improvement-Weave Construction (1% tax)
02/22/2022	850005	Business Tax Section	Park Dist 1	\$ 746.68	PVC liner at Rose Park Pool-Aquatic Renovation Systems (Renosys)
02/22/2022	850005	Business Tax Section	Parking	\$ 46.32	Park 2 Elevator-Sand & Clean existing piston and install new jack packing.
02/22/2022	850005	Business Tax Section	Rose Pool Const	\$ 786.97	business tax on Gage Park restrooms (Centennial Park restrooms)
02/22/2022	850005	Business Tax Section	SID Const	\$ 260.84	Gleneagles Blvd
02/22/2022	850005	Business Tax Section	SID Const	\$ 3,127.08	SID 1417 Elysian Rd
02/22/2022	850005	Business Tax Section	SID Const	\$ -	SID 1417 Elysian Road
02/22/2022	850005	Business Tax Section	Sidewalk Const	\$ 3,102.79	S 32nd Street W; 4 WO2012 KnifeRiver
02/22/2022	850005	Business Tax Section	Sidewalk Const	\$ 127.70	WO 20-28 Songbird Drive Construction
02/22/2022	850005	Business Tax Section	Sidewalk Const	\$ 447.71	WO 20-28 Songbird Drive Construction
02/22/2022	850005	Business Tax Section	Sidewalk Const	\$ 34.89	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Sidewalk Const	\$ 55.72	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Sidewalk Const	\$ 1,557.40	WO 21-12 Harrow Drive Reconstruction; 3F WO2112 COP
02/22/2022	850005	Business Tax Section	Solid Waste	\$ 145.49	Remove underground storage tank of UST system.
02/22/2022	850005	Business Tax Section	Storm Sewer	\$ 39.71	Gleneagles Blvd
02/22/2022	850005	Business Tax Section	Storm Sewer	\$ 316.75	WO 20-24 54th to Grand to 48th Drainage Corridor
02/22/2022	850005	Business Tax Section	Storm Sewer	\$ 1,267.46	WO 20-24 54th to Grand to 48th Drainage Corridor
02/22/2022	850005	Business Tax Section	Tax Incrmnt N27	\$ 694.39	WO 20-42 North 29th & 30th Streets Two-Way Conversion
02/22/2022	850005	Business Tax Section	Tax Incrmnt S	\$ 401.72	Hallowell Lane Improvements; RetRel1 WO2030 KLE
02/22/2022	850005	Business Tax Section	Tax Incrmnt S	\$ 4,814.85	Hallowell Lane Improvements; WO2030 KLE Pymt 6
02/22/2022	850005	Business Tax Section	Wastewater	\$ 448.98	S 32nd Street W; 4 WO2012 KnifeRiver

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02/22/2022	850005	Business Tax Section	Wastewater	\$ 110.59	WO 14-11 Water Reclamation Facility Nutrient
02/22/2022	850005	Business Tax Section	Wastewater	\$ 2,448.27	WO 14-11 Water Reclamation Facility Nutrient
02/22/2022	850005	Business Tax Section	Wastewater	\$ 899.94	WO 14-11 Water Reclamation Facility Nutrient
02/22/2022	850005	Business Tax Section	Wastewater	\$ 3,981.64	WO 19-21: WRF Influent Lift Station
02/22/2022	850005	Business Tax Section	Wastewater	\$ 10.00	WO 20-10 WRF Equipment Installation
02/22/2022	850005	Business Tax Section	Wastewater	\$ 784.13	WO 20-11 Lake Hills Lift Station Rehabilitation
02/22/2022	850005	Business Tax Section	Wastewater	\$ 396.75	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Wastewater	\$ 15.47	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Wastewater	\$ 556.50	WO 22-13 Bypass Pumping for Heights Trunk Sewer Repair
02/22/2022	850005	Business Tax Section	Wastewater	\$ 1,565.52	WO 22-13 Heights Sewer Trunk Repair
02/22/2022	850005	Business Tax Section	Wastewater	\$ 1,105.25	WO 22-13 Heights Trunk Sewer Repair
02/22/2022	850005	Business Tax Section	Wastewater	\$ 778.62	WRF Administration Building Second floor remodel project
02/22/2022	850005	Business Tax Section	Water	\$ 3,023.10	2021 Water Replacement Project
02/22/2022	850005	Business Tax Section	Water	\$ 190.50	6/18/2021 Water Service Repairs
02/22/2022	850005	Business Tax Section	Water	\$ 267.94	Hallowell Lane Improvements; RetRel1 WO2030 KLE
02/22/2022	850005	Business Tax Section	Water	\$ 2,347.25	Hallowell Lane Improvements; WO2030 KLE Pymt 6
02/22/2022	850005	Business Tax Section	Water	\$ 261.00	Palm Tree Contract List 8_6_2021
02/22/2022	850005	Business Tax Section	Water	\$ 570.17	S 32nd Street W; 4 WO2012 KnifeRiver
02/22/2022	850005	Business Tax Section	Water	\$ 289.61	W.O. 21-15 Lead Service Replacements
02/22/2022	850005	Business Tax Section	Water	\$ 147.45	WO 15-35 Zone 1 WTP Waterline Improvements
02/22/2022	850005	Business Tax Section	Water	\$ 40.00	WO 18-22 Leavens Reservoir Waterline and Improvements
02/22/2022	850005	Business Tax Section	Water	\$ 187.23	WO 19-47 Centennial Park Irrigation Pump
02/22/2022	850005	Business Tax Section	Water	\$ 282.56	WO 20-20 Walter Pump Station Pump Addition
02/22/2022	850005	Business Tax Section	Water	\$ 6,455.41	WO 20-21 Water Replacement Project
02/22/2022	850005	Business Tax Section	Water	\$ 1,444.67	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Water	\$ 82.76	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Water	\$ 374.73	WO 21-12 Harrow Drive Reconstruction
02/22/2022	850005	Business Tax Section	Water	\$ 669.54	WO 21-39 RIP RAP Improvements
02/22/2022	850005	Business Tax Section	SID Const	\$ 55.36	SID 1418 Holiday Ave Improvements
02/22/2022	850005	Business Tax Section	SID Const	\$ 611.19	SID 1418 Holiday Ave Improvements
02/22/2022	850014	Civicplus	Transit	\$ 3,288.11	Department Header Implementation and annual fee -MET/Airport
02/22/2022	850017	Cop Construction	Water	\$ 3,769.04	West End Raw Water Pipeline Project
02/22/2022	850017	Cop Construction	Water	\$ 18,536.22	WO 19-47 Centennial Park Irrigation Pump
02/22/2022	850020	Cucancic Construction	Wastewater	\$ 77,083.38	WRF Administration Building Second floor remodel project

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02/22/2022	850022	Dana Safety Supply	Public Safety	\$ 1,764.00	772265
02/22/2022	850022	Dana Safety Supply	Public Safety	\$ 2,029.00	772266
02/22/2022	850022	Dana Safety Supply	Public Safety	\$ 1,764.00	772267
02/22/2022	850022	Dana Safety Supply	Public Safety	\$ 1,764.00	772268
02/22/2022	850022	Dana Safety Supply	Public Safety	\$ 345.00	772348
02/22/2022	850022	Dana Safety Supply	Public Safety	\$ 1,764.00	772549
02/22/2022	850028	Dixie Petro-Chem	Water	\$ 15,384.00	BULK CHLORINE
02/22/2022	850039	Ferguson Enterprise	Water	\$ 40.26	2" MUELLER THREAD PLUG
02/22/2022	850039	Ferguson Enterprise	Water	\$ 1,340.52	5-1/4" SAFETY FLANGE REPAIR KIT CENTURION A301
02/22/2022	850039	Ferguson Enterprise	Water	\$ 219.84	AERVOE BLUE MARKING PAINT
02/22/2022	850039	Ferguson Enterprise	Water	\$ 87.02	MARKING PAINT GREEN - GREEN SPRAYON #3631
02/22/2022	850039	Ferguson Enterprise	Water	\$ 132.82	MARKING PAINT GREEN - GREEN SPRAYON #3631
02/22/2022	850039	Ferguson Enterprise	Water	\$ 1,058.00	SAFETY FLANGE KIT
02/22/2022	850039	Ferguson Enterprise	Water	\$ 1,058.00	SAFETY FLANGE KIT
02/22/2022	850056	Ingram Library Service	Library	\$ 34.78	57619323
02/22/2022	850056	Ingram Library Service	Library	\$ 35.97	57619324
02/22/2022	850056	Ingram Library Service	Library	\$ 8.99	57619324
02/22/2022	850056	Ingram Library Service	Library	\$ 10.61	57619324
02/22/2022	850056	Ingram Library Service	Library	\$ 20.04	57619325
02/22/2022	850056	Ingram Library Service	Library	\$ 7.77	57619326
02/22/2022	850056	Ingram Library Service	Library	\$ 29.50	57619327
02/22/2022	850056	Ingram Library Service	Library	\$ 20.63	57619328
02/22/2022	850056	Ingram Library Service	Library	\$ 15.92	57619329
02/22/2022	850056	Ingram Library Service	Library	\$ 15.31	57619330
02/22/2022	850056	Ingram Library Service	Library	\$ 15.31	57619331
02/22/2022	850056	Ingram Library Service	Library	\$ 7.79	57619332
02/22/2022	850056	Ingram Library Service	Library	\$ 151.92	57619333
02/22/2022	850056	Ingram Library Service	Library	\$ 243.20	57619334
02/22/2022	850056	Ingram Library Service	Library	\$ 17.70	57619334
02/22/2022	850056	Ingram Library Service	Library	\$ 11.99	57619335
02/22/2022	850056	Ingram Library Service	Library	\$ 35.40	57619336
02/22/2022	850056	Ingram Library Service	Library	\$ 15.92	57619336
02/22/2022	850056	Ingram Library Service	Library	\$ 32.44	57619337
02/22/2022	850056	Ingram Library Service	Library	\$ 137.41	57619338

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02/22/2022	850056	Ingram Library Service	Library	\$ 9.60	57619338
02/22/2022	850056	Ingram Library Service	Library	\$ 180.94	57619338
02/22/2022	850056	Ingram Library Service	Library	\$ 660.33	57619338
02/22/2022	850056	Ingram Library Service	Library	\$ 6.48	57619339
02/22/2022	850056	Ingram Library Service	Library	\$ 9.19	57740640
02/22/2022	850056	Ingram Library Service	Library	\$ 27.90	57740641
02/22/2022	850056	Ingram Library Service	Library	\$ 10.61	57740642
02/22/2022	850056	Ingram Library Service	Library	\$ 19.18	57740643
02/22/2022	850056	Ingram Library Service	Library	\$ 16.56	57740644
02/22/2022	850056	Ingram Library Service	Library	\$ 13.56	57740645
02/22/2022	850056	Ingram Library Service	Library	\$ 10.61	57740646
02/22/2022	850056	Ingram Library Service	Library	\$ 16.49	57740646
02/22/2022	850056	Ingram Library Service	Library	\$ 15.92	57740647
02/22/2022	850056	Ingram Library Service	Library	\$ 11.37	57740647
02/22/2022	850056	Ingram Library Service	Library	\$ 15.93	57740648
02/22/2022	850056	Ingram Library Service	Library	\$ 17.67	57740649
02/22/2022	850056	Ingram Library Service	Library	\$ 18.59	57765338
02/22/2022	850056	Ingram Library Service	Library	\$ 118.91	57765338
02/22/2022	850056	Ingram Library Service	Library	\$ 13.18	57765338
02/22/2022	850056	Ingram Library Service	Library	\$ 348.04	57765338
02/22/2022	850056	Ingram Library Service	Library	\$ 296.68	57765338
02/22/2022	850056	Ingram Library Service	Library	\$ 54.99	57765338
02/22/2022	850056	Ingram Library Service	Library	\$ 8.99	57765339
02/22/2022	850056	Ingram Library Service	Library	\$ 34.80	57765340
02/22/2022	850056	Ingram Library Service	Library	\$ 191.89	57765341
02/22/2022	850056	Ingram Library Service	Library	\$ 16.51	57765342
02/22/2022	850056	Ingram Library Service	Library	\$ 67.66	57765343
02/22/2022	850056	Ingram Library Service	Library	\$ 11.99	57765343
02/22/2022	850056	Ingram Library Service	Library	\$ 31.86	57765344
02/22/2022	850056	Ingram Library Service	Library	\$ 4.79	57765345
02/22/2022	850056	Ingram Library Service	Library	\$ 9.59	57765345
02/22/2022	850056	Ingram Library Service	Library	\$ 51.63	57765345
02/22/2022	850056	Ingram Library Service	Library	\$ 16.50	57765346
02/22/2022	850056	Ingram Library Service	Library	\$ 14.99	57765346

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02/22/2022	850056	Ingram Library Service	Library	\$ 28.89	57765347
02/22/2022	850056	Ingram Library Service	Library	\$ 5.97	57765348
02/22/2022	850060	Interstate Power	Wastewater	\$ 4,078.83	WRF Plant Generator
02/22/2022	850061	Invoice Cloud	Building	\$ 78.47	For Service Period of 01/01/2022 through 1/31/2022
02/22/2022	850061	Invoice Cloud	City Ins Fund	\$ 108.53	For Service Period of 01/01/2022 through 1/31/2022
02/22/2022	850061	Invoice Cloud	Parking	\$ 186.43	For Service Period of 01/01/2022 through 1/31/2022
02/22/2022	850061	Invoice Cloud	Solid Waste	\$ 8,542.08	For Service Period of 01/01/2022 through 1/31/2022
02/22/2022	850061	Invoice Cloud	Wastewater	\$ 9,084.00	For Service Period of 01/01/2022 through 1/31/2022
02/22/2022	850061	Invoice Cloud	Water	\$ 10,687.06	For Service Period of 01/01/2022 through 1/31/2022
02/22/2022	850063	Jacobs Engineering	Gas Tax	\$ 1,256.46	Asset Management Program Project
02/22/2022	850063	Jacobs Engineering	Light Maint	\$ 1,256.47	Asset Management Program Project
02/22/2022	850063	Jacobs Engineering	Storm Sewer	\$ 2,575.75	Asset Management Program Project
02/22/2022	850063	Jacobs Engineering	Street/Traffic	\$ 3,769.40	Asset Management Program Project
02/22/2022	850063	Jacobs Engineering	Wastewater	\$ 8,418.32	Asset Management Program Project
02/22/2022	850063	Jacobs Engineering	Water	\$ 8,426.51	Asset Management Program Project
02/22/2022	850067	Johnstone Supply	Airport	\$ 6,298.83	Invoice #1341782. Cooler Equipment. New Restaurant.
02/22/2022	850068	Jottodesk	Public Safety	\$ 6,323.95	7845185
02/22/2022	850082	M.C. Wholesale	Facilities	\$ 7,030.00	4 ft. wrap 5K x38
02/22/2022	850086	McMaster Carr Supply	Water	\$ 5,326.73	H-1 Project for WTP
02/22/2022	850094	Moulton Bellingham	General	\$ 2,757.50	Inv.#145589 Houser WWFF
02/22/2022	850094	Moulton Bellingham	General	\$ 5,667.50	Inv.#145590 Abromeit et al v. COB
02/22/2022	850094	Moulton Bellingham	General	\$ 337.50	Inv.#145591 County Water District Billings Heights
02/22/2022	850094	Moulton Bellingham	General	\$ 11,007.50	Inv.#145592 McDaniel v. COB
02/22/2022	850094	Moulton Bellingham	General	\$ 496.00	Inv.#145613 General-Ditch Bank issues
02/22/2022	850094	Moulton Bellingham	General	\$ 75.00	Inv.#145614 Good Stuff Zoning Violations
02/22/2022	850094	Moulton Bellingham	General	\$ 7,537.50	Inv.#145690 Watters et al v. COB
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 530.96	129 573 1000 1. Mud Wash. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 268.19	160 723 3573 6. USDA. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 2,092.34	179 053 7751 5. Concourse New. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 424.45	185 580 1000 7. TSA. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 143.04	229 573 1000 0. Detail Bay 1 Hertz. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 393.36	283 116 0655 3. Alpine IP-12. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 2,974.45	285 580 1000 6
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 265.61	295 580 1000 4. Aero Interiors. February 2022

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02/22/2022	850091	MT Dakota Utilities	Airport	\$ 25.65	329 573 1000 9. Detail bay 3 Enterprise. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 190.51	429 573 1000 8. Detail Bay 4 Avis/Budget. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 81.75	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 10,969.78	595 580 1000 1
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 341.57	629 573 1000 6. Detail Bay 2 National/Alamo. February 2022
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 1,748.87	706 580 1000 7
02/22/2022	850091	MT Dakota Utilities	Airport	\$ 1,690.92	889 373 1000 6. Car Wash. February 2022
02/22/2022	850091	MT Dakota Utilities	General	\$ 170.44	112 138 9381 8
02/22/2022	850091	MT Dakota Utilities	General	\$ 240.58	703 760 1000 8
02/22/2022	850091	MT Dakota Utilities	General	\$ 62.19	879 660 1000 8
02/22/2022	850091	MT Dakota Utilities	General	\$ 600.54	902 360 1000 6
02/22/2022	850091	MT Dakota Utilities	Park Dist 1	\$ 140.44	501 473 1000 2
02/22/2022	850091	MT Dakota Utilities	Public Safety	\$ 991.19	307 111 5825 0
02/22/2022	850091	MT Dakota Utilities	Public Safety	\$ 674.98	668 670 1000 2
02/22/2022	850091	MT Dakota Utilities	Public Safety	\$ 426.16	672 860 1000 3
02/22/2022	850091	MT Dakota Utilities	Public Safety	\$ 1,739.49	819 360 1000 8
02/22/2022	850091	MT Dakota Utilities	Public Safety	\$ 21.32	930 442 2308 4
02/22/2022	850091	MT Dakota Utilities	Public Safety	\$ 558.95	958 650 1000 3
02/22/2022	850091	MT Dakota Utilities	Wastewater	\$ 63.89	596 733 1000 5
02/22/2022	850091	MT Dakota Utilities	Wastewater	\$ 63.05	713 064 3190 0
02/22/2022	850091	MT Dakota Utilities	Wastewater	\$ 67.64	843 879 2205 1
02/22/2022	850091	MT Dakota Utilities	Water	\$ 287.19	162 660 1000 4
02/22/2022	850091	MT Dakota Utilities	Water	\$ 81.02	373 580 1000 9
02/22/2022	850091	MT Dakota Utilities	Water	\$ 81.01	373 580 1000 9
02/22/2022	850091	MT Dakota Utilities	Water	\$ 154.26	541 380 1000 1
02/22/2022	850091	MT Dakota Utilities	Water	\$ 82.64	921 580 1000 6
02/22/2022	850092	MT Municipal Interlocal	Property Ins	\$ 42,603.51	January 2022
02/22/2022	850095	MT Waterworks	Water	\$ 220.16	1" PLASTIC X IRON-P-T ADAPTER - H15456
02/22/2022	850095	MT Waterworks	Water	\$ 35.76	1" STIFFENERS - CTS PE INSERTS SS
02/22/2022	850095	MT Waterworks	Water	\$ 154.00	1" X 100' POLY PIPE - SDR9 CTS 250#
02/22/2022	850095	MT Waterworks	Water	\$ 612.09	12" X 30" SH CI-FC REPAIR CLAMP - F1-1350 X 30-SH
02/22/2022	850095	MT Waterworks	Water	\$ 1,429.15	16" HYMAX COUPLING - 17.10-19.20
02/22/2022	850095	MT Waterworks	Water	\$ 14,002.50	24" Dezurik valve and Dezurik Actuator
02/22/2022	850095	MT Waterworks	Water	\$ 2,118.50	3/4" METER LOOPS AKA YOKE

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02/22/2022	850095	MT Waterworks	Water	\$ 107.52	MARKING PAINT GREEN - GREEN SPRAYON #3631
02/22/2022	850095	MT Waterworks	Water	\$ 900.00	PACER DRAIN PLUNGER (PVC) (AFCPACER7)
02/22/2022	850095	MT Waterworks	Water	\$ 239.25	RANGER X RANGER - 3/4" X 1" COUPLING
02/22/2022	850099	NorthWestern Energy	Airport	\$ 1,699.50	0100484-5. ARFF Facility. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 74.70	1138926-9. Aero Interiors. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 153.64	1647695-4. De Icer. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 1,513.86	1993430-6. Car Wash. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 351.36	2001846-1. Mud Wash. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 673.17	2001848-7. Detail Bay 1 Hertz. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 161.70	2001855-2. Detail Bay 2 National/Alamo. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 138.80	2001862-8. Detail Bay 3 Enterprise. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 111.66	2001867-7. Detail Bay 5 Thrifty/Dollar. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 98.63	3085107-5. Employee Parking. February 2022
02/22/2022	850099	NorthWestern Energy	Airport	\$ 21.49	3733186-5. Airport Storage. February 2022
02/22/2022	850099	NorthWestern Energy	Facilities	\$ 517.07	1160802-3
02/22/2022	850099	NorthWestern Energy	Facilities	\$ 1,911.93	1160804-9
02/22/2022	850099	NorthWestern Energy	Facilities	\$ 1,905.23	1269391-7
02/22/2022	850099	NorthWestern Energy	Facilities	\$ 250.71	3922089-2
02/22/2022	850099	NorthWestern Energy	General	\$ 35.88	0712387-0
02/22/2022	850099	NorthWestern Energy	General	\$ 123.46	0712536-2
02/22/2022	850099	NorthWestern Energy	General	\$ 50.30	0720818-4
02/22/2022	850099	NorthWestern Energy	General	\$ 181.69	0720821-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,037.66	SILMD 10 Acct# 0712546-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,933.97	SILMD 100 Acct# 0712559-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,647.59	SILMD 107 Acct# 0712560-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 4,132.07	SILMD 109 Acct# 0712561-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 189.12	SILMD 113 Acct# 0712562-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 889.18	SILMD 114 Acct# 0712563-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 209.23	SILMD 115 Acct# 0712564-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 549.21	SILMD 116 Acct# 0712565-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 2,986.33	SILMD 117 Acct# 0712566-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 190.97	SILMD 118 Acct# 0712567-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 116.08	SILMD 119 Acct# 0712568-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 2,353.70	SILMD 121 Acct# 0712570-1

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02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 176.42	SILMD 122 Acct# 0712571-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 313.84	SILMD 123 Acct# 0712572-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 915.33	SILMD 124 Acct# 0712573-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 366.10	SILMD 125 Acct# 0712574-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 183.06	SILMD 126 Acct# 0712575-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 661.55	SILMD 127 Acct# 0712576-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 463.10	SILMD 128 Acct# 0712577-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 313.84	SILMD 129 Acct# 0712578-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 4,278.81	SILMD 13 Acct# 0721276-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 111.97	SILMD 130 Acct# 0712579-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 810.73	SILMD 131 Acct# 0712580-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 207.96	SILMD 133 Acct# 0712581-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 479.88	SILMD 134 Acct# 0712582-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 485.13	SILMD 135 Acct# 0712583-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 444.58	SILMD 136 Acct# 0712584-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 346.78	SILMD 137 Acct# 0712585-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 706.12	SILMD 138 Acct# 0712586-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 235.37	SILMD 139 Acct# 0712587-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 2,116.07	SILMD 14 Acct# 0721277-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 549.21	SILMD 143 Acct# 0712588-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 26.12	SILMD 144 Acct# 0712589-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 441.05	SILMD 145 Acct# 0712590-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 339.97	SILMD 146 Acct# 0712591-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 412.01	SILMD 147 Acct# 0712592-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,459.59	SILMD 149 Acct# 0712593-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 705.64	SILMD 150 Acct# 0712594-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 601.51	SILMD 151 Acct# 0712595-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 4,059.03	SILMD 152 Acct# 0712596-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 507.20	SILMD 153 Acct# 0712597-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,146.71	SILMD 154 Acct# 0712598-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 470.74	SILMD 155 Acct# 0712599-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 860.02	SILMD 157 Acct# 0712600-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 758.41	SILMD 158 Acct# 0712601-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 907.31	SILMD 159 Acct# 0712602-2

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02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 679.96	SILMD 160 Acct# 0712603-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 992.35	SILMD 161 Acct# 0712604-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 44.25	SILMD 162 Acct# 0712605-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 708.99	SILMD 163 Acct# 0712606-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 352.83	SILMD 164 Acct# 0712607-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 836.86	SILMD 165 Acct# 0712608-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 220.53	SILMD 167 Acct# 0712609-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,083.16	SILMD 17 Acct# 0712553-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 529.26	SILMD 171 Acct# 0712610-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 479.90	SILMD 172 Acct# 0712611-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,102.58	SILMD 173 Acct# 0712612-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 926.16	SILMD 174 Acct# 0712613-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 308.69	SILMD 175 Acct# 0712614-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 31.61	SILMD 176 Acct# 0712615-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 242.56	SILMD 178 Acct# 0712616-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 485.13	SILMD 179 Acct# 0712617-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 92.28	SILMD 18 Acct# 0712554-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 330.78	SILMD 180 Acct# 0712618-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,595.28	SILMD 181 Acct# 0712619-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 551.30	SILMD 182 Acct# 0712620-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,102.58	SILMD 183 Acct# 0712621-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 352.83	SILMD 184 Acct# 0712622-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 132.31	SILMD 185 Acct# 0712623-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 637.78	SILMD 186 Acct# 0712624-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 220.53	SILMD 187 Acct# 0712625-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 264.64	SILMD 188 Acct# 0712626-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 220.53	SILMD 189 Acct# 0712627-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,146.71	SILMD 190 Acct# 0712628-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 393.55	SILMD 191 Acct# 0712629-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 286.67	SILMD 192 Acct# 0712630-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 705.64	SILMD 193 Acct# 0712631-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 279.71	SILMD 194 Acct# 0712632-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 223.79	SILMD 195 Acct# 0712633-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 71.52	SILMD 196 Acct# 0712634-5

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02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 71.52	SILMD 197 Acct# 0712635-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 110.26	SILMD 198 Acct# 0712636-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 104.34	SILMD 200 Acct# 0712637-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 463.10	SILMD 201 Acct# 0712638-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 594.04	SILMD 202 Acct# 0712639-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 19.08	SILMD 203 Acct# 0712640-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 416.71	SILMD 204 Acct# 0712641-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 25.30	SILMD 205 Acct# 0712642-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 308.69	SILMD 206 Acct# 0712643-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 352.83	SILMD 207 Acct# 0712644-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 253.84	SILMD 208 Acct# 0712645-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 507.20	SILMD 209 Acct# 0712646-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 85.85	SILMD 210 Acct# 0712647-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 47.70	SILMD 211 Acct# 0712648-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 47.70	SILMD 212 Acct# 0712649-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 28.62	SILMD 213 Acct# 0712650-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 355.18	SILMD 214 Acct# 0712651-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 132.31	SILMD 216 Acct# 0712652-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 363.28	SILMD 217 Acct# 0712653-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 255.16	SILMD 220 Acct# 0712654-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 6.31	SILMD 221 Acct# 0712655-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 75.58	SILMD 222 Acct# 0712656-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 114.47	SILMD 223 Acct# 0712657-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,338.09	SILMD 224 Acct# 0712658-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 405.07	SILMD 225 Acct# 0712659-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 217.95	SILMD 226 Acct# 0712660-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 664.72	SILMD 227 Acct# 0712661-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 758.41	SILMD 228 Acct# 0712662-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 392.28	SILMD 229 Acct# 0712663-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 915.32	SILMD 230 Acct# 0712664-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 549.21	SILMD 231 Acct# 0712665-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 2,379.87	SILMD 232 Acct# 0712666-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 835.21	SILMD 233 Acct# 0712667-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 472.24	SILMD 234 Acct# 0712668-3

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02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 528.21	SILMD 235 Acct# 0712669-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 167.84	SILMD 236 Acct# 0712670-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 374.88	SILMD 237 Acct# 0712671-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 12.64	SILMD 238 Acct# 0712672-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 88.23	SILMD 239 Acct# 0712673-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 402.82	SILMD 240 Acct# 0712674-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 548.94	SILMD 241 Acct# 0712675-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 78.45	SILMD 242 Acct# 0712676-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 104.63	SILMD 244 Acct# 0712677-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 69.43	SILMD 245 Acct# 0712678-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 313.84	SILMD 246 Acct# 0712679-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 920.98	SILMD 247 Acct# 0712680-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 2,589.07	SILMD 249 Acct# 0718734-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 201.41	SILMD 250 Acct# 0719001-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 3,664.82	SILMD 251 Acct# 0718801-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 523.06	SILMD 252 Acct# 0719162-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,716.83	SILMD 253 Acct# 0719644-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 151.19	SILMD 254 Acct# 0719763-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 165.88	SILMD 255 Acct# 0720813-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 898.58	SILMD 257 Acct# 0720360-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 2,464.95	SILMD 258 Acct# 0720606-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,442.62	SILMD 259 Acct# 0720810-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 470.74	SILMD 261 Acct# 0720705-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 2,924.60	SILMD 262 Acct# 0720937-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 996.98	SILMD 263 Acct# 0720716-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 164.92	SILMD 264 Acct# 0721427-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 343.64	SILMD 265 Acct# 0721556-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 73.71	SILMD 266 Acct# 0721684-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 439.99	SILMD 270 Acct# 0906944-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 901.78	SILMD 271 Acct# 0995095-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 2,680.31	SILMD 272 Acct# 0905005-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 194.48	SILMD 273 Acct# 0926386-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 479.35	SILMD 276 Acct# 0961926-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 807.57	SILMD 277 Acct# 1058710-3

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02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 212.58	SILMD 278 Acct# 1087619-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 56.04	SILMD 279 Acct# 1124127-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 615.10	SILMD 280 Acct# 1045653-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 468.27	SILMD 283 Acct# 1172743-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 308.34	SILMD 285 Acct# 1206985-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 231.39	SILMD 286 Acct# 1296582-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,758.33	SILMD 288 Acct# 1303978-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 224.54	SILMD 289 Acct# 1685375-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 159.12	SILMD 290 Acct# 1433921-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 575.35	SILMD 292 Acct# 1481532-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 220.53	SILMD 293 Acct# 1481534-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 441.05	SILMD 294 Acct# 1481535-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 104.63	SILMD 295 Acct# 1481536-9
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,168.77	SILMD 296 Acct# 1481537-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 198.46	SILMD 297 Acct# 1481539-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 176.42	SILMD 298 Acct# 1481540-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 387.22	SILMD 300 Acct# 1662840-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 5,175.61	SILMD 301 Acct# 1687005-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 329.31	SILMD 302 Acct# 1607534-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,015.31	SILMD 305 Acct# 1695873-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 214.64	SILMD 306 Acct# 1740353-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 4,253.34	SILMD 307 Acct# 2049005-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 259.88	SILMD 308 Acct# 2072459-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 433.95	SILMD 309 Acct# 2001311-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 288.74	SILMD 310 Acct# 2060519-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 403.68	SILMD 311 Acct# 3014475-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 366.87	SILMD 312 Acct# 3146127-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 497.36	SILMD 315 Acct# 3305804-1
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,148.59	SILMD 316 Acct# 3291842-7
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 109.21	SILMD 317 Acct# 3253826-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 769.24	SILMD 318 Acct# 3372018-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 55.05	SILMD 320 Acct# 0712569-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 474.17	SILMD 321 Acct# 3338917-2
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 109.13	SILMD 322 Acct# 3402033-9

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02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 860.45	SILMD 323 Acct# 3597170-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 406.48	SILMD 324 Acct# 1246537-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 363.61	SILMD 325 Acct# 3587598-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 128.68	SILMD 326 Acct# 3840455-4
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 178.39	SILMD 327 Acct# 3810801-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 771.74	SILMD 328 Acct# 3894879-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 102.00	SILMD 329 Acct# 3939032-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 212.92	SILMD 330 Acct# 3951594-5
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 361.26	SILMD 8 Acct# 0712544-6
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 336.07	SILMD 9 Acct# 0712545-3
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 491.87	SILMD 95 Acct# 0712556-0
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 9,164.66	SILMD 97 Acct# 0712557-8
02/22/2022	850100	NorthWestern Energy	Light Maint	\$ 1,027.62	SILMD 99 Acct# 0712558-6
02/22/2022	850099	NorthWestern Energy	Park Dist 1	\$ -	0722287-0
02/22/2022	850099	NorthWestern Energy	Park Dist 1	\$ -	0723045-1
02/22/2022	850099	NorthWestern Energy	Park Dist 1	\$ -	0839280-5
02/22/2022	850099	NorthWestern Energy	Park Dist 1	\$ 10.13	1836666-6
02/22/2022	850099	NorthWestern Energy	Public Safety	\$ 659.37	0871546-8
02/22/2022	850099	NorthWestern Energy	Street/Traffic	\$ 0.23	1740357-7
02/22/2022	850099	NorthWestern Energy	Street/Traffic	\$ 0.57	1748896-6
02/22/2022	850100	NorthWestern Energy	Street/Traffic	\$ 13,397.04	Signal Bills 2.15.22
02/22/2022	850099	NorthWestern Energy	Wastewater	\$ 61,309.29	0100591-7
02/22/2022	850099	NorthWestern Energy	Wastewater	\$ 935.43	0100606-3
02/22/2022	850099	NorthWestern Energy	Wastewater	\$ 804.48	822 Shiloh Crossing
02/22/2022	850099	NorthWestern Energy	Water	\$ 71,092.24	0100606-3
02/22/2022	850099	NorthWestern Energy	Water	\$ 2,806.28	0100606-3
02/22/2022	850099	NorthWestern Energy	Water	\$ 2,155.32	0722264-9
02/22/2022	850099	NorthWestern Energy	Water	\$ 2,060.42	0723040-2
02/22/2022	850099	NorthWestern Energy	Water	\$ 42.95	0723059-2
02/22/2022	850099	NorthWestern Energy	Water	\$ 129.44	1142253-2
02/22/2022	850105	Precise MRM	Building	\$ 2,652.00	LiGO Subscription
02/22/2022	850105	Precise MRM	CDBG	\$ 204.00	LiGO Subscription
02/22/2022	850105	Precise MRM	Engineering	\$ 1,632.00	LiGO Subscription
02/22/2022	850105	Precise MRM	General	\$ 816.00	LiGO Subscription

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/22/2022	850105	Precise MRM	Park Dist 1	\$ 4,896.00	LiGO Subscription
02/22/2022	850105	Precise MRM	Planning	\$ 612.00	LiGO Subscription
02/22/2022	850105	Precise MRM	Street/Traffic	\$ 16,844.00	LiGO Subscription
02/22/2022	850105	Precise MRM	Wastewater	\$ 1,836.00	LiGO Subscription
02/22/2022	850105	Precise MRM	Water	\$ 816.00	LiGO Subscription
02/22/2022	850105	Precise MRM	Water	\$ 1,836.00	LiGO Subscription
02/22/2022	850109	QSI 2011, Inc	IT Resources	\$ 12,319.45	Annual Silver Level Questys Software Maintenance
02/22/2022	850111	Record Steel & Const	Wastewater	\$ 394,182.17	WO 19-21: WRF Influent Lift Station
02/22/2022	850112	Rexel USA	Wastewater	\$ 495.73	Blade socket
02/22/2022	850112	Rexel USA	Wastewater	\$ 4.64	Cable ring
02/22/2022	850112	Rexel USA	Wastewater	\$ 87.93	Electrical shop supplies
02/22/2022	850112	Rexel USA	Wastewater	\$ 7,679.01	Lights
02/22/2022	850112	Rexel USA	Water	\$ 833.50	L structure case moldings
02/22/2022	850113	Russell Industries	Wastewater	\$ 10,450.87	Primary Digester
02/22/2022	850120	SRF Consulting Group	Transit	\$ 10,009.02	5 Year Transit Development Plan Consultant
02/22/2022	850121	St V Occupational	City Ins Fund	\$ 605.25	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	City Ins Fund	\$ 40.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	Fleet	\$ 95.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	General	\$ 2,410.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	Public Safety	\$ 50.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	Public Safety	\$ 50.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	Solid Waste	\$ 380.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	Street/Traffic	\$ 95.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	Transit	\$ 95.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	Wastewater	\$ 58.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850121	St V Occupational	Water	\$ 87.00	Drug Testing, Nurse Visit, DOT Physicals, Hep B Vaccinations
02/22/2022	850131	TESSCO	Wastewater	\$ 4,358.04	UPS Conversion
02/22/2022	850131	TESSCO	Water	\$ 58.32	Adapter
02/22/2022	850131	TESSCO	Water	\$ 1,217.92	Antenna
02/22/2022	850133	Torgerson's	Wastewater	\$ 5,825.77	P00020
02/22/2022	850134	Town & Country Supply	Airport	\$ 10,093.73	Invoice #400218. Diesel for Operations
02/22/2022	850134	Town & Country Supply	Airport	\$ 26,271.37	Invoice #424201. Fuel for QTA Car Rental
02/22/2022	850134	Town & Country Supply	Fleet	\$ 22,274.07	423801 PO NUM 313947
02/22/2022	850134	Town & Country Supply	Transit	\$ 6,238.66	425027 PO NUM 313977. 2006 Gal Unleaded

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/22/2022	850135	Towsurfer.com	Fire Grants	\$ 5,055.00	FIRE 2: RESCUE SLED, MOUNTING HARDWARE KIT & SNAP CLIPS
02/22/2022	850138	Tyler Technologies	EOC 911	\$ 1,848.00	9-1-1 Center Annual New World Maintenance
02/22/2022	850138	Tyler Technologies	IT Resources	\$ 1,197.00	Yellowstone County Jail Annual New World Maintenance
02/22/2022	850138	Tyler Technologies	Public Safety	\$ 437.00	Fire Records Annual New World Maintenance
02/22/2022	850138	Tyler Technologies	Public Safety	\$ 5,523.63	Police Annual New World Maintenance
02/22/2022	850140	Verizon Wireless	Airport	\$ 51.66	Airport
02/22/2022	850140	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
02/22/2022	850140	Verizon Wireless	Fleet	\$ 114.41	Motor Pool
02/22/2022	850140	Verizon Wireless	General	\$ 167.73	City Administrator 0100-13130-403450
02/22/2022	850140	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
02/22/2022	850140	Verizon Wireless	General	\$ 35.26	Victoria Hill Laptop
02/22/2022	850140	Verizon Wireless	Park Dist 1	\$ 56.97	PRPL-PARKS
02/22/2022	850140	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
02/22/2022	850140	Verizon Wireless	Parking	\$ 54.25	PRKING Enforcement (Parking)
02/22/2022	850140	Verizon Wireless	PD Program	\$ 475.79	CCSIU Cell/PTT + the cost of new phone \$69.99
02/22/2022	850140	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
02/22/2022	850140	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
02/22/2022	850140	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT 500-22210-403450
02/22/2022	850140	Verizon Wireless	Public Safety	\$ 484.29	MDT Toughbooks
02/22/2022	850140	Verizon Wireless	Public Safety	\$ 57.89	Police
02/22/2022	850140	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
02/22/2022	850140	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
02/22/2022	850140	Verizon Wireless	Public Safety	\$ 41.58	Police -Mike Robinson
02/22/2022	850140	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
02/22/2022	850140	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
02/22/2022	850140	Verizon Wireless	Solid Waste	\$ 207.35	PW-SW-ON CALL Solid Waste On Call
02/22/2022	850140	Verizon Wireless	Solid Waste	\$ 80.54	PW-SW-ON CALL Solid Waste On Call
02/22/2022	850140	Verizon Wireless	Solid Waste	\$ 524.52	Solid Waste Tablets -Routware
02/22/2022	850140	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets iPad
02/22/2022	850140	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
02/22/2022	850140	Verizon Wireless	Street/Traffic	\$ 198.43	PW-STRT TRFC Streets
02/22/2022	850140	Verizon Wireless	Transit	\$ 309.02	MET AVL
02/22/2022	850140	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
02/22/2022	850140	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/22/2022	850140	Verizon Wireless	Water	\$ (81.30)	PW Environmental iPads
02/22/2022	850140	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
02/22/2022	850140	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
02/22/2022	850142	Viken Detection Corp	PD Program	\$ 100.00	Nighthawk - HBI XP 140 Wide area detectors.
02/22/2022	850142	Viken Detection Corp	PD Program	\$ 37,000.00	Nighthawk - HBI XP 140 Wide area detectors.
02/22/2022	850143	Wallace	Public Safety	\$ 3,000.00	2-DAY EXECUTIVE LEADERSHIP TRAINING, FEBRUARY 9 & 10, 2022
02/22/2022	850147	Weston	Public Safety	\$ 3,391.24	reimbursement for trip to Hawaii for backgrounds