

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/23/2022	852534	A1 Landscape & Nursery	Library	\$ 427.50	4142_ Snow Removal 4/12-4/19/2022
05/23/2022	852534	A1 Landscape & Nursery	Parking	\$ 1,605.00	4142_ Snow Removal 4/12-4/19/2022
05/23/2022	852534	A1 Landscape & Nursery	Parking	\$ 1,542.50	4142_ Snow Removal 4/12-4/19/2022
05/23/2022	852534	A1 Landscape & Nursery	Parking	\$ 2,767.50	4142_ Snow Removal 4/12-4/19/2022
05/23/2022	852534	A1 Landscape & Nursery	Parking	\$ 895.00	4142_ Snow Removal 4/12-4/19/2022
05/23/2022	852536	Ace Electric Inc	Water	\$ 14,602.50	Water Plant Lighting Upgrade; 7326/3
05/23/2022	852537	Advanced Employment	Solid Waste	\$ 141.38	Contract labor.
05/23/2022	852537	Advanced Employment	Solid Waste	\$ 405.28	Contract labor.
05/23/2022	852537	Advanced Employment	Solid Waste	\$ 1,847.31	Contract Labor.
05/23/2022	852537	Advanced Employment	Solid Waste	\$ 688.03	Contract labor.
05/23/2022	852537	Advanced Employment	Solid Waste	\$ 2,196.04	Contract Labor.
05/23/2022	852538	Advanced Eng & Enviro	Water	\$ 6,139.15	High Service Pump Station: Cooling Units Feasibility & Location
05/23/2022	852548	AT & T Corp	Airport	\$ 755.62	Airport
05/23/2022	852548	AT & T Corp	Airport	\$ 25.05	MET Transit Tablets
05/23/2022	852548	AT & T Corp	Building	\$ -	Building Inspector -Harriet
05/23/2022	852548	AT & T Corp	Building	\$ 597.32	PW-Building Cell Phones
05/23/2022	852548	AT & T Corp	Building	\$ 361.26	PW-Building Surfaces
05/23/2022	852548	AT & T Corp	CDBG	\$ 145.16	Comm Dev Dina Harmon, Carly Collings and Tam Rodier
05/23/2022	852548	AT & T Corp	Court Grants	\$ 210.31	Muni Court DC
05/23/2022	852548	AT & T Corp	Engineering	\$ 34.84	Engineering Tablets
05/23/2022	852548	AT & T Corp	Engineering	\$ 109.36	Engineering Tablets
05/23/2022	852548	AT & T Corp	Engineering	\$ 98.76	PW-Engineering Cell Phones and MiFi
05/23/2022	852548	AT & T Corp	Engineering	\$ 118.23	PW-Engineering Cell Phones and MiFi
05/23/2022	852548	AT & T Corp	Facilities	\$ 90.04	Facilities BOC
05/23/2022	852548	AT & T Corp	Facilities	\$ 4.50	Facilities BOC
05/23/2022	852548	AT & T Corp	Facilities	\$ 31.24	Facilities BOC
05/23/2022	852548	AT & T Corp	Facilities	\$ 93.64	Facilities BOC
05/23/2022	852548	AT & T Corp	Facilities	\$ 85.54	Facilities City Hall
05/23/2022	852548	AT & T Corp	Facilities	\$ 159.90	Facilities Managers
05/23/2022	852548	AT & T Corp	General	\$ 95.34	City Attorney -Legal
05/23/2022	852548	AT & T Corp	General	\$ 386.48	Code Enforcement +Trina Arnold
05/23/2022	852548	AT & T Corp	General	\$ 230.65	Legal Dept -Domestic Violence
05/23/2022	852548	AT & T Corp	General	\$ (95.34)	Legal Dept -Domestic Violence
05/23/2022	852548	AT & T Corp	General	\$ 45.27	Municipal Court

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05/23/2022	852548	AT & T Corp	General	\$ 289.51	PRPL - Recreation Division
05/23/2022	852548	AT & T Corp	IT Resources	\$ 50.07	IT Department -On call Phone
05/23/2022	852548	AT & T Corp	Library	\$ 220.80	Library
05/23/2022	852548	AT & T Corp	Library	\$ 106.88	Library Out Reach
05/23/2022	852548	AT & T Corp	P.W. Admin	\$ 27.12	PWBLKNP OFFICE -60/40
05/23/2022	852548	AT & T Corp	P.W. Admin	\$ 40.68	PWBLKNP OFFICE -60/40
05/23/2022	852548	AT & T Corp	Park Dist 1	\$ 497.49	Parks Dept.
05/23/2022	852548	AT & T Corp	Park Dist 1	\$ 50.41	Parks Dept.
05/23/2022	852548	AT & T Corp	Park Dist 1	\$ 68.24	Parks Seasonal
05/23/2022	852548	AT & T Corp	Park Dist 1	\$ 477.76	PRPL Parks Tablets
05/23/2022	852548	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
05/23/2022	852548	AT & T Corp	Parking	\$ 45.02	Parking Phones and scanner
05/23/2022	852548	AT & T Corp	Parking	\$ 180.08	Parking Phones and scanner
05/23/2022	852548	AT & T Corp	Parking	\$ 225.10	Parking Phones and scanner
05/23/2022	852548	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
05/23/2022	852548	AT & T Corp	PD Program	\$ 45.27	Domestic Violence -Katie Nash
05/23/2022	852548	AT & T Corp	Phone System	\$ 64.22	IT iPads
05/23/2022	852548	AT & T Corp	Phone System	\$ 3.46	Metro Cell Account
05/23/2022	852548	AT & T Corp	Phone System	\$ 67.13	TeleComm Manager Doug and Brenda
05/23/2022	852548	AT & T Corp	Planning	\$ 62.08	PLANNING
05/23/2022	852548	AT & T Corp	Public Safety	\$ 271.37	Animal Control Cell Phones
05/23/2022	852548	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
05/23/2022	852548	AT & T Corp	Public Safety	\$ 253.37	Comm. Center 9-1-1
05/23/2022	852548	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
05/23/2022	852548	AT & T Corp	Public Safety	\$ 1,258.64	Fire Department Cell Phones
05/23/2022	852548	AT & T Corp	Public Safety	\$ 617.78	Fire iPads -Assistant chiefs new iPads
05/23/2022	852548	AT & T Corp	Public Safety	\$ 85.41	ICAC -Campbell and Spare
05/23/2022	852548	AT & T Corp	Public Safety	\$ 1,375.54	MDT Fire
05/23/2022	852548	AT & T Corp	Public Safety	\$ 3,371.87	Police Department Cell Phone
05/23/2022	852548	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
05/23/2022	852548	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
05/23/2022	852548	AT & T Corp	Public Safety	\$ 271.40	Police -Resource Officers
05/23/2022	852548	AT & T Corp	Public Safety	\$ 287.20	Yellowstone Co Charges -Three cradlepoints -Fire Dept
05/23/2022	852548	AT & T Corp	Solid Waste	\$ 90.04	SOLID WASTE SUPERINTENDANT

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05/23/2022	852548	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
05/23/2022	852548	AT & T Corp	Street/Traffic	\$ 34.84	Street Traffic iPads
05/23/2022	852548	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads
05/23/2022	852548	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
05/23/2022	852548	AT & T Corp	Transit	\$ 50.07	MET Supervisor Cell Phones
05/23/2022	852548	AT & T Corp	Transit	\$ 40.07	MET Supervisor Cell Phones
05/23/2022	852548	AT & T Corp	Transit	\$ 100.10	MET Supervisor Cell Phones
05/23/2022	852548	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones
05/23/2022	852548	AT & T Corp	Transit	\$ 100.08	MET Supervisor Cell Phones
05/23/2022	852548	AT & T Corp	Transit	\$ 793.47	MET Transit Max Transit
05/23/2022	852548	AT & T Corp	Transit	\$ 444.63	MET Transit Tablets
05/23/2022	852548	AT & T Corp	Transit	\$ 25.05	MET Transit Tablets
05/23/2022	852548	AT & T Corp	Transit	\$ 645.32	MET Transit Tablets
05/23/2022	852548	AT & T Corp	Wastewater	\$ 180.08	PW Environmental
05/23/2022	852548	AT & T Corp	Wastewater	\$ 313.84	PWBELKNAP-DIST COLL CELL PHONES 60/40
05/23/2022	852548	AT & T Corp	Wastewater	\$ 472.60	PWBLKNP Electricians -Phones
05/23/2022	852548	AT & T Corp	Wastewater	\$ 27.43	PWBLKNP STORES -75/25
05/23/2022	852548	AT & T Corp	Wastewater	\$ 871.07	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
05/23/2022	852548	AT & T Corp	Wastewater	\$ 299.32	PW-Distribution Collection Tablets 60/40
05/23/2022	852548	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental
05/23/2022	852548	AT & T Corp	Water	\$ 470.75	PWBELKNAP-DIST COLL CELL PHONES 60/40
05/23/2022	852548	AT & T Corp	Water	\$ 1,037.75	PWBELKNAP-WT Water Treatment
05/23/2022	852548	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
05/23/2022	852548	AT & T Corp	Water	\$ 201.83	PWBLKNP MTRSHOP CELL PHONE AND IPADS
05/23/2022	852548	AT & T Corp	Water	\$ 194.02	PWBLKNP MTRSHOP CELL PHONE AND IPADS
05/23/2022	852548	AT & T Corp	Water	\$ 82.28	PWBLKNP STORES -75/25
05/23/2022	852548	AT & T Corp	Water	\$ 448.98	PW-Distribution Collection Tablets 60/40
05/23/2022	852549	ATS Inland NW	Airport	\$ 475.42	FY22 Energy Management Services - QTA
05/23/2022	852549	ATS Inland NW	Airport	\$ 2,053.25	FY22 Energy Management Services - Terminal
05/23/2022	852549	ATS Inland NW	Airport	\$ 1,025.75	FY22 Energy Management Services - Terminal Completion
05/23/2022	852549	ATS Inland NW	Airport	\$ 238.58	FY22 Energy Management Services QTA Completion
05/23/2022	852551	Azteca Systems	General	\$ 21,333.00	Parks and Rec -Annual Cityworks Maintenance 6/21/22-6/20/23
05/23/2022	852551	Azteca Systems	Street/Traffic	\$ 20,000.00	PW -STT \$20,000
05/23/2022	852551	Azteca Systems	Wastewater	\$ 4,000.00	PW -STT \$20,000

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05/23/2022	852551	Azteca Systems	Wastewater	\$ 9,066.80	PW -STT \$20,000
05/23/2022	852551	Azteca Systems	Water	\$ 13,600.20	PW -STT \$20,000
05/23/2022	852552	Baker Tilly Virchow Krause	SID Fund	\$ 3,100.00	Arbitrage Compliance: Rebate and Yield Reduction Report
05/23/2022	852357	Business Tax Section	Facilities	\$ 202.65	business tax for TW Clark South Park hail repair
05/23/2022	852357	Business Tax Section	Facilities	\$ 125.66	Gated Solutions 1453 Demo and Replacement of BOC Gate
05/23/2022	852357	Business Tax Section	Facilities	\$ 724.02	Hail Damage Repair at Pioneer Park
05/23/2022	852357	Business Tax Section	Facilities	\$ 309.03	Upgrade Access Control System
05/23/2022	852357	Business Tax Section	Gas Tax	\$ 713.38	WO 22-03 Chip Seal Contract 2; 1 WO2203 Harddrives
05/23/2022	852357	Business Tax Section	Public Safety	\$ 236.28	Repairs to Fire training Facility @ Airport
05/23/2022	852357	Business Tax Section	Storm Sewer	\$ 229.98	Pay estimate 1, WO 22-25 CCTV City Storm Drain
05/23/2022	852357	Business Tax Section	Storm Sewer	\$ 772.25	WO 22-34 Culvert Replacement - Elizabeth St; 1F WO2234 Overtime
05/23/2022	852357	Business Tax Section	Water	\$ 147.50	Water Plant Lighting Upgrade
05/23/2022	852357	Business Tax Section	Water	\$ 33.48	WO 21-39 WTP RIP RAP Improvements; 1F RR WO2139 Donnes
05/23/2022	852369	City of Great Falls	Fire Grants	\$ 5,891.26	GF FIRE/HAZMAT:CTOS-NV APR 16-22 2022, Home security grant
05/23/2022	852377	Dana Safety Supply	Public Safety	\$ 396.00	789777
05/23/2022	852377	Dana Safety Supply	Public Safety	\$ 492.14	789798
05/23/2022	852377	Dana Safety Supply	Public Safety	\$ 487.00	789896
05/23/2022	852377	Dana Safety Supply	Public Safety	\$ 1,239.00	789941
05/23/2022	852378	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Infrastructure lobbying
05/23/2022	852380	Desert Mt Corp	Street/Traffic	\$ 5,257.20	ice slicer
05/23/2022	852382	DLT Solutions	Engineering	\$ 6,938.19	Annual Subscription Renewal
05/23/2022	852384	Donnes Inc	Water	\$ 4,237.50	dig out sed basin #1 & LS intake
05/23/2022	852384	Donnes Inc	Water	\$ 3,314.22	WO 21-39 WTP RIP RAP Improvements
05/23/2022	852385	DOWL	Planning	\$ 645.00	BILLINGS CTSP UPDATE-LMO4102021
05/23/2022	852385	DOWL	Wastewater	\$ 13,945.56	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
05/23/2022	852385	DOWL	Water	\$ 12,077.84	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
05/23/2022	852391	Econo Print	Building	\$ 280.89	new business cards for Mark Cole, reprint of planset for McCall's
05/23/2022	852391	Econo Print	Solid Waste	\$ 3,298.14	Scale house Invoices. Landfill.
05/23/2022	ACH	Eldorado National CA	Transit	\$ 738.53	90738581. Freight For Repair Parts-Accident Unit 1837. W/O 207491
05/23/2022	ACH	Eldorado National CA	Transit	\$ 4,536.93	90738581. Repair Parts-Accident Unit 1837. W/O 207491
05/23/2022	852393	Empire Garage Owners	Parking	\$ 8,604.61	4302022_City Of Billings April Assessment
05/23/2022	852397	Faro Technologies	Public Safety	\$ 11,220.00	FARO 91581014, 3 year subscription renewal
05/23/2022	852400	Fifth Asset, Inc.	General	\$ 15,000.00	Annual Subscription; May 2022
05/23/2022	852409	Great West Eng	Solid Waste	\$ 2,122.25	Landfill sequence plan.

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05/23/2022	852409	Great West Eng	Solid Waste	\$ 4,566.23	MISCELLANEOUS ENGINEERING SERVICES LANDFILL
05/23/2022	852414	Hardrives Const	Gas Tax	\$ 70,624.97	WO 22-03 Chip Seal Contract 2; 1 WO2203 Hardrives
05/23/2022	852415	Harrington Industrial Plastics	Water	\$ 3,520.36	LS FLUSH SYSTEM NEW ACTUATORS
05/23/2022	852415	Harrington Industrial Plastics	Water	\$ 271.52	LS Flush Valves
05/23/2022	852415	Harrington Industrial Plastics	Water	\$ 219.04	LS Flushing system + freight
05/23/2022	ACH	HDR, Inc.	Engineering	\$ 2,636.91	WO 20-33 Public Works GIS Services; 1200432356/27
05/23/2022	ACH	HDR, Inc.	Light Maint	\$ 507.10	WO 20-33 Public Works GIS Services, 1200432356/27
05/23/2022	ACH	HDR, Inc.	P.W. Admin	\$ 4,665.28	WO 20-33 Public Works GIS Services; 1200432356/27
05/23/2022	ACH	HDR, Inc.	Solid Waste	\$ 2,231.23	WO 20-33 Public Works GIS Services, 1200432356/27
05/23/2022	ACH	HDR, Inc.	Storm Sewer	\$ 5,933.02	WO 20-33 Public Works GIS Services, 1200432356/27
05/23/2022	ACH	HDR, Inc.	Street/Traffic	\$ 5,324.52	WO 20-33 Public Works GIS Services, 1200432356/27
05/23/2022	ACH	HDR, Inc.	Wastewater	\$ 6,947.23	WO 20-33 Public Works GIS Services, 1200432356/27
05/23/2022	ACH	HDR, Inc.	Wastewater	\$ 13,415.69	WO 20-44 WRF Nutrient Recovery Improvements Project
05/23/2022	ACH	HDR, Inc.	Water	\$ 4,922.15	Chapple Pump Station Upgrade Assessment
05/23/2022	ACH	HDR, Inc.	Water	\$ 110,867.66	WO 19-12 West End Reservoir; 1200428346/37
05/23/2022	ACH	HDR, Inc.	Water	\$ 22,464.40	WO 20-33 Public Works GIS Services, 1200432356/27
05/23/2022	ACH	HDR, Inc.	Water	\$ 4,742.35	Zone 4 Pump Station Siting Assessment
05/23/2022	852425	Iaff	Payroll Clearing	\$ 4,752.94	Payroll Summary
05/23/2022	852426	Idexx Distribution	Water	\$ 6,183.07	WTP Micro
05/23/2022	852427	InfoSend Inc	P.W. Admin	\$ 12,890.00	April 2022
05/23/2022	852427	InfoSend Inc	P.W. Admin	\$ 3,006.82	April 2022
05/23/2022	852429	Invoice Cloud	Building	\$ 96.04	April 2022
05/23/2022	852429	Invoice Cloud	City Ins Fund	\$ 74.79	April 2022
05/23/2022	852429	Invoice Cloud	Engineering	\$ 35.85	April 2022
05/23/2022	852429	Invoice Cloud	Parking	\$ 187.52	April 2022
05/23/2022	852429	Invoice Cloud	Solid Waste	\$ 6,849.63	April 2022
05/23/2022	852429	Invoice Cloud	Wastewater	\$ 9,496.31	April 2022
05/23/2022	852429	Invoice Cloud	Water	\$ 14,100.58	April 2022
05/23/2022	852436	Knife River	Gas Tax	\$ 35,269.03	WO 20-28 Songbird Drive Construction
05/23/2022	852436	Knife River	Sidewalk Const	\$ 98,294.42	WO 20-28 Songbird Drive Construction
05/23/2022	852438	Kois Brothers Equip	Solid Waste	\$ 7,660.03	126145
05/23/2022	852439	Kone Inc	Airport	\$ 2,400.00	Invoice #1158331467. Annual Elevator Pressure Test 50% Billing
05/23/2022	852439	Kone Inc	Facilities	\$ 637.00	Maintenance on Elevator at City Hall
05/23/2022	852439	Kone Inc	Parking	\$ 349.00	Maintenance Period 4/1/2022-4/30/2022

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05/23/2022	852439	Kone Inc	Parking	\$ 349.00	Maintenance Period 4/1/2022-4/30/2022
05/23/2022	852439	Kone Inc	Parking	\$ 349.00	Maintenance Period 4/1/2022-4/30/2022
05/23/2022	852441	LeadsOnline	Public Safety	\$ 10,930.00	Leads Online TotalTrack Investigation System Service Package Renewal.
05/23/2022	852454	MFPE	Payroll Clearing	\$ 2,783.75	Payroll Summary
05/23/2022	852451	Montana CSED	Payroll Clearing	\$ 4,018.11	Payroll Summary
05/23/2022	852458	Motorola Solutions	Am Rescue	\$ 2,298,750.00	PUBLIC SAFETY RADIO SYSTEM REPLACEMENT
05/23/2022	852458	Motorola Solutions	Capital Replace	\$ 200,000.00	PUBLIC SAFETY RADIO SYSTEM REPLACEMENT
05/23/2022	852458	Motorola Solutions	Radio	\$ 125,000.00	PUBLIC SAFETY RADIO SYSTEM REPLACEMENT
05/23/2022	852459	MPPA	Payroll Clearing	\$ 3,957.66	Payroll Summary
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 619.50	129 573 1000 1. Mud Wash. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 157.18	160 723 3573 6. USDA. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 608.95	179 053 7751 5. New Terminal. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 271.77	185 580 1000 7. TSA. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 97.27	229 573 1000 0. Detail Bay 1 Hertz. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 133.03	283 116 0655 3. IP-12 Alpine. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 102.60	295 580 1000 4. Aero Interiors. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 42.69	329 573 1000 9. Detail Bay 3 Enterprise. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 127.70	429 573 1000 8. Detail Bay 4 Avis/Budget. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 45.37	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 167.97	629 573 1000 6. Detail Bay 2 National/Alamo. May 2022
05/23/2022	852452	MT Dakota Utilities	Airport	\$ 1,443.38	889 373 1000 6. Car Wash. May 2022
05/23/2022	852452	MT Dakota Utilities	EOC 911	\$ 71.42	082-939-8378-2 STANDBY GENERATOR - 911 CENTER, BILLINGS
05/23/2022	852456	MT State Firemen	Payroll Clearing	\$ 4,401.91	Payroll Summary
05/23/2022	852468	Northwest Industrial	Wastewater	\$ 61.64	CABLE AND WIRE ROPE CLIP
05/23/2022	852468	Northwest Industrial	Wastewater	\$ 46.31	ELECTRICIAN TOOLS
05/23/2022	852468	Northwest Industrial	Wastewater	\$ 522.54	Manhandler repair/winch and shipping
05/23/2022	852468	Northwest Industrial	Wastewater	\$ 41.92	Ratchet and ruler
05/23/2022	852468	Northwest Industrial	Wastewater	\$ 165.12	shackles for lifting trench boxes
05/23/2022	852468	Northwest Industrial	Wastewater	\$ 39.83	STRAP
05/23/2022	852468	Northwest Industrial	Wastewater	\$ 70.97	Tools
05/23/2022	852468	Northwest Industrial	Water	\$ 46.31	ELECTRICIAN TOOLS
05/23/2022	852468	Northwest Industrial	Water	\$ 783.80	Manhandler repair/winch and shipping
05/23/2022	852468	Northwest Industrial	Water	\$ 86.46	Plastic tubing cutter
05/23/2022	852468	Northwest Industrial	Water	\$ 62.89	Ratchet and ruler

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05/23/2022	852468	Northwest Industrial	Water	\$ 247.68	shackles for lifting trench boxes
05/23/2022	852468	Northwest Industrial	Water	\$ 425.94	SOLID BACK IRRIGATION SHOVEL
05/23/2022	852468	Northwest Industrial	Water	\$ 222.24	SQUARE POINT SHOVELS
05/23/2022	852468	Northwest Industrial	Water	\$ 59.75	STRAP
05/23/2022	852468	Northwest Industrial	Water	\$ 106.45	Tools
05/23/2022	852469	NorthWestern Energy	Airport	\$ 2,492.20	0100483-7. Runway Lights. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 933.69	0100484-5. ARFF Facility. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 118.92	1138926-9. Aero Interiors. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 93.64	1647695-4. De Icer. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 509.93	1669567-8. TSA. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 1,225.16	1993430-6. Car Wash. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 334.39	2001846-1. Mud Wash. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 474.91	2001848-7. Detail Bay 1 Hertz. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 132.86	2001855-2. Detail Bay 2 National/Alamo. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 80.95	2001862-8. Detail Bay 3 Enterprise. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 173.42	2001865-1. Detail Bay 4 Avis/Budget. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 64.80	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 64.12	3085107-5. New Employee Parking. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 287.38	3446396-8. USDA. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 778.54	3477231-9. Parking Zone. May 2022
05/23/2022	852469	NorthWestern Energy	Airport	\$ 25.85	3733186-5. Airport Storage. May 2022
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,036.78	SILMD 10 Acct# 0712546-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,933.13	SILMD 100 Acct# 0712559-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,644.16	SILMD 107 Acct# 0712560-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 4,123.45	SILMD 109 Acct# 0712561-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 189.90	SILMD 113 Acct# 0712562-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 887.33	SILMD 114 Acct# 0712563-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 208.80	SILMD 115 Acct# 0712564-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 116 Acct# 0712565-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,980.42	SILMD 117 Acct# 0712566-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 190.71	SILMD 118 Acct# 0712567-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 115.97	SILMD 119 Acct# 0712568-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,348.80	SILMD 121 Acct# 0712570-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 122 Acct# 0712571-9

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05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 123 Acct# 0712572-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 913.44	SILMD 124 Acct# 0712573-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 365.35	SILMD 125 Acct# 0712574-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 182.69	SILMD 126 Acct# 0712575-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 660.23	SILMD 127 Acct# 0712576-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 462.16	SILMD 128 Acct# 0712577-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 129 Acct# 0712578-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 4,238.25	SILMD 13 Acct# 0721276-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 111.78	SILMD 130 Acct# 0712579-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 809.03	SILMD 131 Acct# 0712580-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 207.57	SILMD 133 Acct# 0712581-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 479.02	SILMD 134 Acct# 0712582-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 484.17	SILMD 135 Acct# 0712583-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 443.65	SILMD 136 Acct# 0712584-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 346.69	SILMD 137 Acct# 0712585-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 704.64	SILMD 138 Acct# 0712586-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 234.88	SILMD 139 Acct# 0712587-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,117.52	SILMD 14 Acct# 0721277-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 143 Acct# 0712588-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 26.07	SILMD 144 Acct# 0712589-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 440.15	SILMD 145 Acct# 0712590-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 339.26	SILMD 146 Acct# 0712591-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 411.36	SILMD 147 Acct# 0712592-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,440.11	SILMD 149 Acct# 0712593-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 704.25	SILMD 150 Acct# 0712594-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 600.24	SILMD 151 Acct# 0712595-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 4,050.63	SILMD 152 Acct# 0712596-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 506.17	SILMD 153 Acct# 0712597-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,144.41	SILMD 154 Acct# 0712598-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 469.76	SILMD 155 Acct# 0712599-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 858.30	SILMD 157 Acct# 0712600-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 756.83	SILMD 158 Acct# 0712601-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 906.34	SILMD 159 Acct# 0712602-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 678.55	SILMD 160 Acct# 0712603-0

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05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 990.37	SILMD 161 Acct# 0712604-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 44.23	SILMD 162 Acct# 0712605-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 697.84	SILMD 163 Acct# 0712606-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 164 Acct# 0712607-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 835.13	SILMD 165 Acct# 0712608-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 167 Acct# 0712609-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,081.40	SILMD 17 Acct# 0712553-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 528.18	SILMD 171 Acct# 0712610-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 479.03	SILMD 172 Acct# 0712611-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,100.38	SILMD 173 Acct# 0712612-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 924.32	SILMD 174 Acct# 0712613-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 308.09	SILMD 175 Acct# 0712614-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 31.60	SILMD 176 Acct# 0712615-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 242.09	SILMD 178 Acct# 0712616-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 484.17	SILMD 179 Acct# 0712617-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 92.66	SILMD 18 Acct# 0712554-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 330.12	SILMD 180 Acct# 0712618-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,591.95	SILMD 181 Acct# 0712619-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 550.21	SILMD 182 Acct# 0712620-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,100.38	SILMD 183 Acct# 0712621-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 184 Acct# 0712622-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 132.05	SILMD 185 Acct# 0712623-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 640.53	SILMD 186 Acct# 0712624-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 187 Acct# 0712625-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 264.10	SILMD 188 Acct# 0712626-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 189 Acct# 0712627-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,144.41	SILMD 190 Acct# 0712628-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 392.78	SILMD 191 Acct# 0712629-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 286.09	SILMD 192 Acct# 0712630-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 704.25	SILMD 193 Acct# 0712631-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 280.94	SILMD 194 Acct# 0712632-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 224.76	SILMD 195 Acct# 0712633-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 71.82	SILMD 196 Acct# 0712634-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 71.82	SILMD 197 Acct# 0712635-2

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05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 110.05	SILMD 198 Acct# 0712636-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 81.29	SILMD 200 Acct# 0712637-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 462.16	SILMD 201 Acct# 0712638-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 596.60	SILMD 202 Acct# 0712639-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 19.15	SILMD 203 Acct# 0712640-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 383.45	SILMD 204 Acct# 0712641-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 25.27	SILMD 205 Acct# 0712642-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 308.09	SILMD 206 Acct# 0712643-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 207 Acct# 0712644-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 226.21	SILMD 208 Acct# 0712645-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 506.17	SILMD 209 Acct# 0712646-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 86.19	SILMD 210 Acct# 0712647-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 47.90	SILMD 211 Acct# 0712648-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 47.90	SILMD 212 Acct# 0712649-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 28.73	SILMD 213 Acct# 0712650-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 354.67	SILMD 214 Acct# 0712651-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 132.05	SILMD 216 Acct# 0712652-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 364.85	SILMD 217 Acct# 0712653-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 259.34	SILMD 220 Acct# 0712654-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 6.31	SILMD 221 Acct# 0712655-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 75.91	SILMD 222 Acct# 0712656-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 114.93	SILMD 223 Acct# 0712657-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,337.51	SILMD 224 Acct# 0712658-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 371.73	SILMD 225 Acct# 0712659-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 218.91	SILMD 226 Acct# 0712660-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 620.35	SILMD 227 Acct# 0712661-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 756.83	SILMD 228 Acct# 0712662-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 391.47	SILMD 229 Acct# 0712663-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 913.42	SILMD 230 Acct# 0712664-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 231 Acct# 0712665-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,374.91	SILMD 232 Acct# 0712666-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 838.72	SILMD 233 Acct# 0712667-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 474.30	SILMD 234 Acct# 0712668-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 530.49	SILMD 235 Acct# 0712669-1

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05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 168.55	SILMD 236 Acct# 0712670-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 374.14	SILMD 237 Acct# 0712671-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 12.63	SILMD 238 Acct# 0712672-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 88.03	SILMD 239 Acct# 0712673-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 404.54	SILMD 240 Acct# 0712674-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 548.13	SILMD 241 Acct# 0712675-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 78.29	SILMD 242 Acct# 0712676-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 104.39	SILMD 244 Acct# 0712677-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 69.38	SILMD 245 Acct# 0712678-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 246 Acct# 0712679-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 920.13	SILMD 247 Acct# 0712680-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,583.67	SILMD 249 Acct# 0718734-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 202.29	SILMD 250 Acct# 0719001-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 3,657.54	SILMD 251 Acct# 0718801-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 521.95	SILMD 252 Acct# 0719162-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,714.04	SILMD 253 Acct# 0719644-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 151.82	SILMD 254 Acct# 0719763-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 155.19	SILMD 255 Acct# 0720813-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 902.44	SILMD 257 Acct# 0720360-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,460.85	SILMD 258 Acct# 0720606-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,359.08	SILMD 259 Acct# 0720810-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 469.76	SILMD 261 Acct# 0720705-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,918.80	SILMD 262 Acct# 0720937-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 952.30	SILMD 263 Acct# 0720716-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 165.62	SILMD 264 Acct# 0721427-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 342.88	SILMD 265 Acct# 0721556-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 47.47	SILMD 266 Acct# 0721684-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 441.86	SILMD 270 Acct# 0906944-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 900.30	SILMD 271 Acct# 0995095-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,674.44	SILMD 272 Acct# 0905005-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 194.07	SILMD 273 Acct# 0926386-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 481.44	SILMD 276 Acct# 0961926-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 805.75	SILMD 277 Acct# 1058710-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 213.51	SILMD 278 Acct# 1087619-1

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05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 55.94	SILMD 279 Acct# 1124127-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 584.34	SILMD 280 Acct# 1045653-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 449.48	SILMD 283 Acct# 1172743-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 307.79	SILMD 285 Acct# 1206985-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 230.88	SILMD 286 Acct# 1296582-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,754.37	SILMD 288 Acct# 1303978-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 225.49	SILMD 289 Acct# 1685375-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 131.38	SILMD 290 Acct# 1433921-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 574.15	SILMD 292 Acct# 1481532-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 293 Acct# 1481534-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 440.15	SILMD 294 Acct# 1481535-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 104.39	SILMD 295 Acct# 1481536-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,166.42	SILMD 296 Acct# 1481537-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 198.07	SILMD 297 Acct# 1481539-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 298 Acct# 1481540-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 386.38	SILMD 300 Acct# 1662840-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 5,179.54	SILMD 301 Acct# 1687005-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 215.39	SILMD 302 Acct# 1607534-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 753.76	SILMD 305 Acct# 1695873-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 172.69	SILMD 306 Acct# 1740353-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 2,833.68	SILMD 307 Acct# 2049005-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 256.53	SILMD 308 Acct# 2072459-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 337.76	SILMD 309 Acct# 2001311-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 206.46	SILMD 310 Acct# 2060519-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 266.16	SILMD 311 Acct# 3014475-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 237.65	SILMD 312 Acct# 3146127-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 377.17	SILMD 315 Acct# 3305804-1
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,146.36	SILMD 316 Acct# 3291842-7
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 78.15	SILMD 317 Acct# 3253826-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 769.43	SILMD 318 Acct# 3372018-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 55.27	SILMD 320 Acct# 0712569-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 387.82	SILMD 321 Acct# 3338917-2
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 75.65	SILMD 322 Acct# 3402033-9
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 666.25	SILMD 323 Acct# 3597170-4

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05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 150.37	SILMD 324 Acct# 1246537-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 248.35	SILMD 325 Acct# 3587598-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 94.08	SILMD 326 Acct# 3840455-4
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 327 Acct# 3810801-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 557.53	SILMD 328 Acct# 3894879-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 70.64	SILMD 329 Acct# 3939032-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 175.39	SILMD 330 Acct# 3951594-5
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 361.08	SILMD 8 Acct# 0712544-6
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 335.67	SILMD 9 Acct# 0712545-3
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 480.88	SILMD 95 Acct# 0712556-0
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 9,155.00	SILMD 97 Acct# 0712557-8
05/23/2022	852470	NorthWestern Energy	Light Maint	\$ 1,027.94	SILMD 99 Acct# 0712558-6
05/23/2022	852470	NorthWestern Energy	Street/Traffic	\$ 11,532.21	Signal Bills 5.17.2022
05/23/2022	852470	NorthWestern Energy	Water	\$ 299.78	805 CONSTITUTION ACCT# 1920951-9 MAY 2022
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 2,520.60	P9193412
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 186.72	P9263012
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 2,520.60	P9383412
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 2,410.00	W3241112
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 1,694.00	W3333812
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 426.16	W3333812
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 633.85	W3408712
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 1,829.65	W3408712
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 65.22	W3408712
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 63.45	W3415412
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 634.55	W3415412
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 678.95	W3424112
05/23/2022	852481	RDO Equipment	Solid Waste	\$ 809.33	W3424112
05/23/2022	852487	Routeware Inc	Solid Waste	\$ 21,950.00	EasyRoute Professional Services.
05/23/2022	852487	Routeware Inc	Solid Waste	\$ 17,853.18	Support fees, Picture System fee, Data Charge...
05/23/2022	852491	Selbys	General	\$ 9,998.00	plotter, ink for plotter, scanner - 9004187
05/23/2022	852494	Sletten Const	Airport	\$ 2,500.00	Concrete Wall Repair - Tug Damage
05/23/2022	852511	Tire-Rama	Solid Waste	\$ 2,929.00	Tire purchase. Collections.
05/23/2022	852511	Tire-Rama	Solid Waste	\$ 4,100.60	Tire purchase. Collections.
05/23/2022	852511	Tire-Rama	Solid Waste	\$ 1,154.80	Tire Purchase. Landfill.

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/23/2022	852511	Tire-Rama	Solid Waste	\$ 4,865.00	Tire repair and purchase. Collections.
05/23/2022	852511	Tire-Rama	Solid Waste	\$ 1,811.00	Tire Repair. Collections.
05/23/2022	852511	Tire-Rama	Solid Waste	\$ 880.00	Tire Repair. Collections.
05/23/2022	852511	Tire-Rama	Solid Waste	\$ 3,068.40	Tire Repair. Collections.
05/23/2022	852511	Tire-Rama	Solid Waste	\$ 3,068.40	Tire Repair. Collections.
05/23/2022	852511	Tire-Rama	Street/Traffic	\$ 20.00	105 0031365
05/23/2022	852513	Toter Incorporated	Solid Waste	\$ 34,638.24	20INV000133216 QTY 624.00 GRN 90s.
05/23/2022	852513	Toter Incorporated	Solid Waste	\$ 34,638.24	20INV000131820 QTY 624 Blk 90s.
05/23/2022	852514	Town & Country Supply	Fleet	\$ 32,343.50	426267 PO NUM 314417
05/23/2022	852514	Town & Country Supply	Fleet	\$ 41,688.08	426391 PO NUM 314433
05/23/2022	852514	Town & Country Supply	Public Safety	\$ 1,802.08	423606 FIRE 5 - DIESEL, 05/13/2022
05/23/2022	852514	Town & Country Supply	Public Safety	\$ 2,252.60	423607 FIRE 1 - DIESEL, 05/13/2022
05/23/2022	852514	Town & Country Supply	Public Safety	\$ 1,015.25	423607 FIRE 1 - UNLEADED, 05/13/2022
05/23/2022	852514	Town & Country Supply	Public Safety	\$ 1,351.56	423607 FIRE 3 - DIESEL, 05/13/2022
05/23/2022	852514	Town & Country Supply	Public Safety	\$ 765.88	423609 FIRE 6 - DIESEL, 05/13/2022
05/23/2022	852514	Town & Country Supply	Transit	\$ 27,221.14	424802 PO NUM 314454. 6001 Gallons Dyed #2
05/23/2022	852514	Town & Country Supply	Transit	\$ 7,722.07	426075 PO NUM 314443. 1998 Gallons Unleaded
05/23/2022	852515	Tractor & Equip	Solid Waste	\$ (60.34)	BLCR0094880
05/23/2022	852515	Tractor & Equip	Solid Waste	\$ 103.84	BLCS0778345
05/23/2022	852515	Tractor & Equip	Solid Waste	\$ 1,413.12	BLCS0779306
05/23/2022	852515	Tractor & Equip	Solid Waste	\$ 45.54	BLWO0216350
05/23/2022	852515	Tractor & Equip	Solid Waste	\$ 320.00	BLWO0216350
05/23/2022	852515	Tractor & Equip	Wastewater	\$ 457.76	drill rods for rock drill
05/23/2022	852515	Tractor & Equip	Water	\$ 686.64	drill rods for rock drill
05/23/2022	852516	TraffiCalm Systems	Street/Traffic	\$ 6,010.56	controllers/solar/housing
05/23/2022	852519	Tru Pipe, Inc	Storm Sewer	\$ 22,768.05	Payment 1, WO2225 CCTV City Storm Drain Contract
05/23/2022	852521	Uniforms2gear	Public Safety	\$ 1,253.70	U2G 2022050142, carriers
05/23/2022	852521	Uniforms2gear	Public Safety	\$ 920.34	U2G 2022050143, carriers
05/23/2022	852521	Uniforms2gear	Public Safety	\$ 70.42	U2G 2022050251, apex pants
05/23/2022	852521	Uniforms2gear	Public Safety	\$ 268.80	U2G 2022050382, spray pouches
05/23/2022	852521	Uniforms2gear	Public Safety	\$ 52.64	U2G 2022050575, short sleeved shirts
05/23/2022	852523	Utility Specialties	Wastewater	\$ 11,906.77	Sanafoam Chemical Vaporooter II
05/23/2022	852525	Verizon Wireless	Airport	\$ 51.64	Airport
05/23/2022	852525	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/23/2022	852525	Verizon Wireless	Fleet	\$ 106.07	Motor Pool
05/23/2022	852525	Verizon Wireless	General	\$ 167.60	City Administrator 0100-13130-403450
05/23/2022	852525	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
05/23/2022	852525	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
05/23/2022	852525	Verizon Wireless	Park Dist 1	\$ 52.36	PRPL-PARKS
05/23/2022	852525	Verizon Wireless	Parking	\$ 27.32	Parking
05/23/2022	852525	Verizon Wireless	Parking	\$ 52.05	PRKING Enforcement (Parking)
05/23/2022	852525	Verizon Wireless	PD Program	\$ 405.70	CCSIU Cell/PTT
05/23/2022	852525	Verizon Wireless	PD Program	\$ 27.32	CCSIU MDT
05/23/2022	852525	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
05/23/2022	852525	Verizon Wireless	Phone System	\$ 970.26	MET Max Transit
05/23/2022	852525	Verizon Wireless	Public Safety	\$ 268.36	Fire MDT
05/23/2022	852525	Verizon Wireless	Public Safety	\$ 472.47	MDT Toughbooks
05/23/2022	852525	Verizon Wireless	Public Safety	\$ 54.56	Police
05/23/2022	852525	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
05/23/2022	852525	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
05/23/2022	852525	Verizon Wireless	Public Safety	\$ 41.57	Police -Mike Robinson
05/23/2022	852525	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
05/23/2022	852525	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
05/23/2022	852525	Verizon Wireless	Solid Waste	\$ 207.28	PW-SW-ON CALL Solid Waste On Call
05/23/2022	852525	Verizon Wireless	Solid Waste	\$ 75.85	PW-SW-ON CALL Solid Waste On Call
05/23/2022	852525	Verizon Wireless	Solid Waste	\$ 507.22	Solid Waste Tablets -Routware
05/23/2022	852525	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
05/23/2022	852525	Verizon Wireless	Street/Traffic	\$ 147.35	PW-Streets iPads
05/23/2022	852525	Verizon Wireless	Street/Traffic	\$ 194.62	PW-STRT TRFC Streets
05/23/2022	852525	Verizon Wireless	Transit	\$ 309.02	MET AVL
05/23/2022	852525	Verizon Wireless	Wastewater	\$ 1,120.28	MET Tablets
05/23/2022	852525	Verizon Wireless	Wastewater	\$ -	PW-DIS-COLL Cityworks 60/40
05/23/2022	852525	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
05/23/2022	852525	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
05/23/2022	852525	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
05/23/2022	852532	Zero Technologies	Water	\$ 4,023.86	WTP Lead Replacement pitchers