

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/27/2022	ACH	A & I Distributors	Fleet	\$ 479.26	3796095
06/27/2022	ACH	A & I Distributors	Fleet	\$ 270.00	3797708
06/27/2022	ACH	A & I Distributors	Fleet	\$ 3,068.28	3787680 PO NUM 314192
06/27/2022	ACH	A & I Distributors	Fleet	\$ 647.26	3791876 PO NUM 314192
06/27/2022	ACH	A & I Distributors	Fleet	\$ 3,222.25	3791876 PO NUM 314192
06/27/2022	ACH	A & I Distributors	Fleet	\$ 473.04	3793497 PO NUM 314192
06/27/2022	ACH	A & I Distributors	Fleet	\$ 1,157.06	3794387 PO NUM 314192
06/27/2022	ACH	A & I Distributors	Fleet	\$ 2,947.34	3796746 PO NUM 314192
06/27/2022	ACH	A & I Distributors	Fleet	\$ 98.64	3796746 PO NUM 314192
06/27/2022	ACH	A & I Distributors	Public Safety	\$ 53.63	3791876
06/27/2022	ACH	A & I Distributors	Public Safety	\$ 137.50	3794858 FIRE 7: 55 GALLONS DEF
06/27/2022	ACH	A & I Distributors	Public Safety	\$ 82.77	3794920 FIRE 7: POLY LEVER CHEM PUMP
06/27/2022	ACH	A & I Distributors	Public Safety	\$ 137.50	FIRE 5: 55 GALLONS DEF DELIVERED
06/27/2022	ACH	A & I Distributors	Solid Waste	\$ 54.36	3791876
06/27/2022	ACH	A & I Distributors	Solid Waste	\$ 1,301.81	330 GAL DEF tote. 55G Purus Red Elec 5050. Collections.
06/27/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 Gal Def tote. Collections.
06/27/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 GAL DEF tote. Landfill.
06/27/2022	ACH	A & I Distributors	Solid Waste	\$ 825.00	330GAL DEF TOTE Landfill.
06/27/2022	ACH	A & I Distributors	Street/Traffic	\$ 53.63	3791876
06/27/2022	ACH	A & I Distributors	Wastewater	\$ 72.26	OIL FOR TRUCK SERVICES
06/27/2022	ACH	A & I Distributors	Water	\$ 53.94	ANTIFREEZE FOR DUMP TRUCKS
06/27/2022	ACH	A & I Distributors	Water	\$ 108.40	OIL FOR TRUCK SERVICES
06/27/2022	853300	Alpha Omega Disaster	Property Ins	\$ 4,203.45	Cleanup/restoration work at Library #2022-073
06/27/2022	853307	Arconas Corporation	Airport	\$ 140,906.00	Hold Room Seating - New Terminal
06/27/2022	853309	AT & T Corp	Airport	\$ 755.60	Airport -
06/27/2022	853309	AT & T Corp	Airport	\$ 25.04	MET Transit Tablets
06/27/2022	853309	AT & T Corp	Building	\$ 597.32	PW-Building Cell Phones
06/27/2022	853309	AT & T Corp	Building	\$ 369.62	PW-Building Surfaces
06/27/2022	853309	AT & T Corp	CDBG	\$ 145.16	Comm Dev Dina Harmon, Carly Collings and Tam Rodier
06/27/2022	853309	AT & T Corp	Court Grants	\$ 210.31	Muni Court DC
06/27/2022	853309	AT & T Corp	Engineering	\$ 34.84	Engineering Tablets
06/27/2022	853309	AT & T Corp	Engineering	\$ 109.36	Engineering Tablets
06/27/2022	853309	AT & T Corp	Engineering	\$ 118.23	PW-Engineering Cell Phones and MiFi
06/27/2022	853309	AT & T Corp	Engineering	\$ 98.76	PW-Engineering Cell Phones and MiFi

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06/27/2022	853309	AT & T Corp	Facilities	\$ 4.50	Facilities BOC
06/27/2022	853309	AT & T Corp	Facilities	\$ 90.04	Facilities BOC
06/27/2022	853309	AT & T Corp	Facilities	\$ 93.64	Facilities BOC/CH
06/27/2022	853309	AT & T Corp	Facilities	\$ 31.24	Facilities BOC/CH Pat and Chris cell and iPad 75%25%
06/27/2022	853309	AT & T Corp	Facilities	\$ 85.54	Facilities City Hall
06/27/2022	853309	AT & T Corp	Facilities	\$ 159.90	Facilities Managers-Jessica, John and Bonnie cell and surface
06/27/2022	853309	AT & T Corp	General	\$ 95.34	City Attorney -Legal
06/27/2022	853309	AT & T Corp	General	\$ 410.66	Code Enforcement
06/27/2022	853309	AT & T Corp	General	\$ 230.65	Legal Dept -Domestic Violence -
06/27/2022	853309	AT & T Corp	General	\$ (95.34)	Legal Dept -Domestic Violence -
06/27/2022	853309	AT & T Corp	General	\$ 45.27	Municipal Court
06/27/2022	853309	AT & T Corp	General	\$ 25.70	Parks Seasonal
06/27/2022	853309	AT & T Corp	General	\$ 292.23	PRPL - Recreation Division
06/27/2022	853309	AT & T Corp	General	\$ 41.34	Rec Tablets
06/27/2022	853309	AT & T Corp	IT Resources	\$ 50.07	IT Department -On call Phone
06/27/2022	853309	AT & T Corp	Library	\$ 220.56	Library
06/27/2022	853309	AT & T Corp	Library	\$ 106.88	Library Out Reach
06/27/2022	853309	AT & T Corp	P.W. Admin	\$ 27.52	PWBLKNP OFFICE -60/40
06/27/2022	853309	AT & T Corp	P.W. Admin	\$ 41.27	PWBLKNP OFFICE -60/40
06/27/2022	853309	AT & T Corp	Park Dist 1	\$ 542.51	Parks Dept.
06/27/2022	853309	AT & T Corp	Park Dist 1	\$ 68.24	Parks Seasonal
06/27/2022	853309	AT & T Corp	Park Dist 1	\$ 477.76	PRPL Parks Tablets
06/27/2022	853309	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
06/27/2022	853309	AT & T Corp	Parking	\$ 225.10	Parking Phones and scanner
06/27/2022	853309	AT & T Corp	Parking	\$ 45.02	Parking Phones and scanner
06/27/2022	853309	AT & T Corp	Parking	\$ 180.08	Parking Phones and scanner
06/27/2022	853309	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
06/27/2022	853309	AT & T Corp	PD Program	\$ 45.27	Domestic Violence -Katie Nash
06/27/2022	853309	AT & T Corp	Phone System	\$ 65.02	IT iPads
06/27/2022	853309	AT & T Corp	Phone System	\$ 67.13	TeleComm Manager
06/27/2022	853309	AT & T Corp	Planning	\$ 62.08	PLANNING
06/27/2022	853309	AT & T Corp	Public Safety	\$ 271.37	Animal Control Cell Phones
06/27/2022	853309	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
06/27/2022	853309	AT & T Corp	Public Safety	\$ 269.73	Comm. Center 9-1-1

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06/27/2022	853309	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
06/27/2022	853309	AT & T Corp	Public Safety	\$ 1,256.70	Fire Department Cell Phones
06/27/2022	853309	AT & T Corp	Public Safety	\$ 26,499.80	Fire iPads -Assistant chiefs new iPads
06/27/2022	853309	AT & T Corp	Public Safety	\$ 1,161.83	Fire iPads -Assistant chiefs new iPads
06/27/2022	853309	AT & T Corp	Public Safety	\$ 6,624.95	Fire iPads -Assistant chiefs new iPads EMS iPads
06/27/2022	853309	AT & T Corp	Public Safety	\$ 85.41	ICAC -Campbell and Spare
06/27/2022	853309	AT & T Corp	Public Safety	\$ 1,375.54	MDT Fire
06/27/2022	853309	AT & T Corp	Public Safety	\$ (180.00)	Police Department Cell Phone
06/27/2022	853309	AT & T Corp	Public Safety	\$ 4,743.73	Police Department Cell Phone -\$180 Schnellback credit
06/27/2022	853309	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
06/27/2022	853309	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
06/27/2022	853309	AT & T Corp	Public Safety	\$ 271.40	Police -Resource Officers
06/27/2022	853309	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges
06/27/2022	853309	AT & T Corp	Solid Waste	\$ 90.04	SOLID WASTE SUPERINTENDANT
06/27/2022	853309	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
06/27/2022	853309	AT & T Corp	Street/Traffic	\$ 7,549.90	Street Traffic iPads
06/27/2022	853309	AT & T Corp	Street/Traffic	\$ 34.84	Street Traffic iPads
06/27/2022	853309	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
06/27/2022	853309	AT & T Corp	Street/Traffic	\$ 327.64	Street Traffic iPads
06/27/2022	853309	AT & T Corp	Transit	\$ 100.10	MET Supervisor Cell Phones
06/27/2022	853309	AT & T Corp	Transit	\$ 40.07	MET Supervisor Cell Phones
06/27/2022	853309	AT & T Corp	Transit	\$ 50.07	MET Supervisor Cell Phones
06/27/2022	853309	AT & T Corp	Transit	\$ 100.08	MET Supervisor Cell Phones
06/27/2022	853309	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones
06/27/2022	853309	AT & T Corp	Transit	\$ 25.03	MET Transit Tablets
06/27/2022	853309	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
06/27/2022	853309	AT & T Corp	Transit	\$ 444.63	MET Transit Tablets
06/27/2022	853309	AT & T Corp	Wastewater	\$ 180.08	PW Environmental
06/27/2022	853309	AT & T Corp	Wastewater	\$ 322.12	PWBELKNAP-DIST COLL CELL PHONES 60/40
06/27/2022	853309	AT & T Corp	Wastewater	\$ 472.60	PWBLKNP Electricians -Phones
06/27/2022	853309	AT & T Corp	Wastewater	\$ 27.43	PWBLKNP STORES -75/25
06/27/2022	853309	AT & T Corp	Wastewater	\$ 871.07	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
06/27/2022	853309	AT & T Corp	Wastewater	\$ 111.32	PW-Distribution Collection Tablets 60/40
06/27/2022	853309	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental

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06/27/2022	853309	AT & T Corp	Water	\$ 46.75	Mikayla Nielsen -WTP
06/27/2022	853309	AT & T Corp	Water	\$ 483.19	PWBELKNAP-DIST COLL CELL PHONES 60/40
06/27/2022	853309	AT & T Corp	Water	\$ 1,043.21	PWBELKNAP-WT Water Treatment
06/27/2022	853309	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
06/27/2022	853309	AT & T Corp	Water	\$ 194.02	PWBLKNP MTRSHOP CELL PHONE AND IPADS
06/27/2022	853309	AT & T Corp	Water	\$ 201.83	PWBLKNP MTRSHOP CELL PHONE AND IPADS
06/27/2022	853309	AT & T Corp	Water	\$ 82.28	PWBLKNP STORES -75/25
06/27/2022	853309	AT & T Corp	Water	\$ 166.98	PW-Distribution Collection Tablets 60/40
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 612.00	ASST. FIRE CHIEF, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 44.80	C102 HAT BADGE, 5X BUGLES, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 89.60	C103 HAT BADGE, 4X BUGLES, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 89.60	C104 HAT BADGE, 3X BUGLES, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 789.60	C116S BUGLES, 2 STANDING BUGLES, RHODIUM
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 592.20	C119S BUGLES, 3X, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 197.40	C119S BUGLES, 3X, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 98.70	C121S BUGLES, 5X, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 394.80	C122S BUGLES, 4X, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 265.50	C176 COLLAR BRASS, GOLD, 3X BUGLES, 7/8" ROUND (21167a)
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 153.00	C182, COLLAR BRASS, NICKEL, 2 STANDING BUGLES, 7/8" ROUND
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 177.00	C186 COLLAR BRASS, GOLD, 4X BUGLES, 7/8" ROUND
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 59.00	C188 COLLAR BRASS, GOLD, 5X BUGLES, 7/8" ROUND
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 459.00	C196, COLLAR BRASS, NICKEL, SCRAMBLE, 7/8" ROUND
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 272.00	S-155 BADGE, ASST. TRAINING CHIEF, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 816.00	S-155 BADGE, BATTALION CHIEF, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 1,579.20	S-155 BADGE, CAPTAIN, RHODIUM
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 1,579.20	S-155 BADGE, ENGINEER, RHODIUM
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 272.00	S-155 BADGE, FIRE CHIEF, GOLD
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 1,579.20	S-155 BADGE, FIREFIGHTER, RHODIUM
06/27/2022	853313	Big Sky Fire Equipment	Public Safety	\$ 272.00	S-155, BADGE, TRAINING CHIEF, GOLD
06/27/2022	853317	Border States Electric	Wastewater	\$ 138.22	2 ALB overloads
06/27/2022	853317	Border States Electric	Wastewater	\$ 293.84	elec supplies for LS003; for WTP lift station work
06/27/2022	853317	Border States Electric	Wastewater	\$ 1,772.08	ELECTRICAL SUPPLIES FOR PSP WORK
06/27/2022	853317	Border States Electric	Wastewater	\$ 2,173.67	for control work
06/27/2022	853317	Border States Electric	Wastewater	\$ 312.50	FR SHIRTS

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06/27/2022	853317	Border States Electric	Wastewater	\$ 56.99	LABELS FOR WIRING IDENTIFICATION
06/27/2022	853317	Border States Electric	Wastewater	\$ 2,145.63	REPLACEMENT DRIVE FOR CENTRIFUGE FEED PU
06/27/2022	853317	Border States Electric	Wastewater	\$ 178.06	screwdrivers, ratchet cbl cutter, hex key
06/27/2022	853317	Border States Electric	Wastewater	\$ 9.27	tape measure & drill/tap
06/27/2022	853317	Border States Electric	Wastewater	\$ 156.40	term blocks for MCCs
06/27/2022	853317	Border States Electric	Wastewater	\$ 232.50	wire
06/27/2022	853317	Border States Electric	Water	\$ 77.34	1-1/4 CORD L-T CONN
06/27/2022	853317	Border States Electric	Water	\$ 138.22	2 ALB overloads
06/27/2022	853317	Border States Electric	Water	\$ 26.31	breaker for L-structure feed
06/27/2022	853317	Border States Electric	Water	\$ 556.83	conduit
06/27/2022	853317	Border States Electric	Water	\$ 116.90	control panel terminals WTP
06/27/2022	853317	Border States Electric	Water	\$ 321.07	CONTROLS & PLC EQUIPMENT
06/27/2022	853317	Border States Electric	Water	\$ 1,250.45	din rail mounted power supply for radios
06/27/2022	853317	Border States Electric	Water	\$ 47.35	elec supplies fittings for flex WTP
06/27/2022	853317	Border States Electric	Water	\$ 223.34	elec supplies for HVAC trailer for high service
06/27/2022	853317	Border States Electric	Water	\$ 255.43	elec supplies for pulling wire WTP
06/27/2022	853317	Border States Electric	Water	\$ 132.72	ELECTRICAL SUPPLIES TERM STRIP FOR ELECT
06/27/2022	853317	Border States Electric	Water	\$ 583.96	electrical wire WTP
06/27/2022	853317	Border States Electric	Water	\$ 312.50	FR SHIRTS
06/27/2022	853317	Border States Electric	Water	\$ 56.99	LABELS FOR WIRING IDENTIFICATION
06/27/2022	853317	Border States Electric	Water	\$ 19.32	LUGS FOR HVAC TRAILER
06/27/2022	853317	Border States Electric	Water	\$ 1,164.00	REPLACEMENT HEATER WTP
06/27/2022	853317	Border States Electric	Water	\$ (77.34)	return CGB
06/27/2022	853317	Border States Electric	Water	\$ 178.06	screwdrivers, ratchet cbl cutter, hex key
06/27/2022	853317	Border States Electric	Water	\$ 179.98	socket bases for light fixtures
06/27/2022	853317	Border States Electric	Water	\$ 9.28	tape measure & drill/tap
06/27/2022	853317	Border States Electric	Water	\$ 156.40	term blocks for MCCs
06/27/2022	853317	Border States Electric	Water	\$ 232.50	wire
06/27/2022	853320	Business Tax Section	Airport	\$ 723.99	Terminal Expansion - Construction AIP73-9 Final Remainder
06/27/2022	853320	Business Tax Section	Airport	\$ 8,557.93	Terminal Expansion - Construction AIP73-9 Final Remainder
06/27/2022	853320	Business Tax Section	Facilities	\$ 68.02	parts and labor on McQuay Chiller
06/27/2022	853320	Business Tax Section	Fire Grants	\$ 49.03	Replace cabinets, countertops & hardware @ Station #5
06/27/2022	853320	Business Tax Section	Gas Tax	\$ 45.95	SID 1418 Holiday Ave Improvements; 5 SID1418 KnifeRiver
06/27/2022	853320	Business Tax Section	Gas Tax	\$ 2,416.66	WO 22-03 Chip Seal Contract 2; 2 WO2203 Harddrives

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06/27/2022	853320	Business Tax Section	Gas Tax	\$ 507.25	WO 22-04 City ADA Project; 1 WO2204 J&J Concret
06/27/2022	853320	Business Tax Section	Gas Tax	\$ 184.35	WO 22-06 Sidewalk Tripper/Grind Project
06/27/2022	853320	Business Tax Section	Haz walk rpr	\$ 1.50	WO 22-06 Sidewalk Tripper/Grind Project; 1 WO2206 Precision
06/27/2022	853320	Business Tax Section	Park Dist 1	\$ 612.60	Poly vista improvement-Weave Construction (1% tax)
06/27/2022	853320	Business Tax Section	SID Const	\$ 248.59	SID 1418 Holiday Ave Improvements; 5 SID1418 KnifeRiver
06/27/2022	853320	Business Tax Section	Solid Waste	\$ 72.26	Rolling Right Door Service Inv. 3063 1% to the Business Tax Division
06/27/2022	853320	Business Tax Section	Storm Sewer	\$ 271.50	WO 20-24 54th to Grand to 48th Drainage Corridor
06/27/2022	853320	Business Tax Section	Tax Incrmnt S	\$ 6,033.44	WO 21-42 SBURA Gravel Streets, Phase I; 2 WO2142 KnifeRiver
06/27/2022	853320	Business Tax Section	Wastewater	\$ 9,215.93	WO 19-21: WRF Influent Lift Station; 5 WO1921 RSCI
06/27/2022	853320	Business Tax Section	Wastewater	\$ 3,963.30	WO 22-01 Water and Sewer Main Replacement
06/27/2022	853320	Business Tax Section	Wastewater	\$ 2,168.39	WO 22-10 Alkali Cr Water & Sewer Extension; 2 WO2210 WMC
06/27/2022	853320	Business Tax Section	Water	\$ 67.58	WATER LINE REPAIR 24TH AND GABEL
06/27/2022	853320	Business Tax Section	Water	\$ 1,161.61	WO 22-10 Alkali Cr Water & Sewer Extension; 2 WO2210 WMC
06/27/2022	853322	Castlerock Excavating	Water	\$ 6,690.61	WATER LINE REPAIR 24TH AND GABEL
06/27/2022	853323	Century Link	Airport	\$ 68.43	Airport
06/27/2022	853323	Century Link	Airport	\$ 81.08	Airport
06/27/2022	853323	Century Link	Airport	\$ 52.36	Airport 1FB Line
06/27/2022	853323	Century Link	Airport	\$ 45.66	Airport Alarm
06/27/2022	853323	Century Link	Airport	\$ 52.36	Airport P9 Building
06/27/2022	853323	Century Link	Airport	\$ 49.89	Airport Terminal Power M
06/27/2022	853323	Century Link	Airport	\$ 37.45	Bill Date: Aug 16, 2021. QTA Phone
06/27/2022	853323	Century Link	Engineering	\$ 137.34	Measured Lines Depot 60/40
06/27/2022	853323	Century Link	EOC 911	\$ 45.65	911
06/27/2022	853323	Century Link	EOC 911	\$ 45.65	911
06/27/2022	853323	Century Link	EOC 911	\$ 5,358.88	9-1-1 Center
06/27/2022	853323	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
06/27/2022	853323	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
06/27/2022	853323	Century Link	Fleet	\$ 50.40	Motor Pool
06/27/2022	853323	Century Link	General	\$ 40.54	Cemetery FAX Line
06/27/2022	853323	Century Link	General	\$ 53.48	monthly charges
06/27/2022	853323	Century Link	General	\$ 62.07	Stewart Park Batting Cages
06/27/2022	853323	Century Link	IT Resources	\$ 49.89	Kenco Security Alarm IT Alarm
06/27/2022	853323	Century Link	Library	\$ 185.83	Library 6 lines
06/27/2022	853323	Century Link	P.W. Admin	\$ 91.56	Measured Lines Depot 60/40

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06/27/2022	853323	Century Link	Park Dist 1	\$ 68.43	Parks
06/27/2022	853323	Century Link	Park Dist 1	\$ 49.89	Parks 3890 Stillwater
06/27/2022	853323	Century Link	Parking	\$ 49.89	Park 1 Elevator Phone
06/27/2022	853323	Century Link	Parking	\$ 40.54	Park 2 Elevator Phone
06/27/2022	853323	Century Link	Phone System	\$ 102.60	Airport Measured Lines
06/27/2022	853323	Century Link	Phone System	\$ 137.22	BOC Alarms
06/27/2022	853323	Century Link	Phone System	\$ 110.16	BOC Measured Lines
06/27/2022	853323	Century Link	Phone System	\$ 123.89	Library 6 lines
06/27/2022	853323	Century Link	Phone System	\$ 2,607.41	Main System Centrex
06/27/2022	853323	Century Link	Phone System	\$ 113.28	Met Measured Lines
06/27/2022	853323	Century Link	Phone System	\$ 115.41	PRPL Fax and Senior center fax
06/27/2022	853323	Century Link	Phone System	\$ 160.05	PUD Measured Lines
06/27/2022	853323	Century Link	Phone System	\$ 45.74	South Park
06/27/2022	853323	Century Link	Phone System	\$ 141.09	WWTP Conference Room
06/27/2022	853323	Century Link	Planning	\$ 49.89	Planning Traffic Central 9th
06/27/2022	853323	Century Link	Planning	\$ 49.89	Planning Traffic Central Broadwater
06/27/2022	853323	Century Link	Public Safety	\$ 49.89	Crime Prevention Alarm
06/27/2022	853323	Century Link	Public Safety	\$ 119.32	Fire
06/27/2022	853323	Century Link	Public Safety	\$ 60.27	Fire 5 911 Line
06/27/2022	853323	Century Link	Public Safety	\$ 51.30	Fire Elevator
06/27/2022	853323	Century Link	Public Safety	\$ 40.54	Fire Maintenance Shop
06/27/2022	853323	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
06/27/2022	853323	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
06/27/2022	853323	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
06/27/2022	853323	Century Link	Solid Waste	\$ 95.11	Solid Waste Landfill
06/27/2022	853323	Century Link	Solid Waste	\$ 190.67	SW Landfill
06/27/2022	853323	Century Link	Street/Traffic	\$ 41.68	PW Traffic 3728 McDougall
06/27/2022	853323	Century Link	Street/Traffic	\$ 51.30	PW Traffic Signal 24 Central
06/27/2022	853323	Century Link	Transit	\$ 41.68	MET Transit
06/27/2022	853323	Century Link	Wastewater	\$ 49.89	PUD Sahara Sand Lift Station
06/27/2022	853323	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
06/27/2022	853323	Century Link	Water	\$ 182.96	Water Department Alarm
06/27/2022	853328	Conlins Furniture	Public Safety	\$ 3,297.00	RECLINER - BEST 10024625, 9B14 21819 COCOA
06/27/2022	853328	Conlins Furniture	Public Safety	\$ 6,144.00	STAN 10035927, 83453 DANNY, BIG MAN RECLINER

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06/27/2022	853330	Cop Construction	Wastewater	\$ 392,367.00	WO 22-01 Water and Sewer Main Replacement; 1 WO2201 COP
06/27/2022	853336	Csi Shelving	Park Dist 1	\$ 4,956.00	pallet rack and supplies
06/27/2022	853338	Dakota Supply	Water	\$ 39.22	1/4" X CLOSE BRASS NIPPLE
06/27/2022	853338	Dakota Supply	Water	\$ 562.58	12 X 2 TAPPING SADDLE - FOR PVC (H13444)
06/27/2022	853338	Dakota Supply	Water	\$ 680.29	18" X 20" SH CI-FC REPAIR CLAMP - F2-2065 X 20-SH
06/27/2022	853338	Dakota Supply	Water	\$ 657.67	2" MUELLER THREAD PLUG P/N: 227100
06/27/2022	853338	Dakota Supply	Water	\$ 11.81	2"X CLOSE BLACK IRON - NIPPLE (0451588)
06/27/2022	853338	Dakota Supply	Water	\$ 55.18	3/4" X 3" BRASS NIPPLES
06/27/2022	853338	Dakota Supply	Water	\$ 129.50	4" X 15" X CC3 CI-FC REPAIR CLAMP - F1-514 X 15 X CC3
06/27/2022	853338	Dakota Supply	Water	\$ 3,436.16	6" X 10" C1-FC- REPAIR CLAMP - F1-724 X 10-SH
06/27/2022	853338	Dakota Supply	Water	\$ 356.67	6" X 15" X CC7 REPAIR CLAMP - F1-724 X 15 X CC7
06/27/2022	853338	Dakota Supply	Water	\$ 278.65	BRASS NIPPLE 1-1/2" X 3"
06/27/2022	853338	Dakota Supply	Water	\$ 46.77	BRASS REDUCER COUPLING 1/2" X 1/4"
06/27/2022	853338	Dakota Supply	Water	\$ 425.42	PIPE BURSTING - 12" PV LOK CLAMP
06/27/2022	853338	Dakota Supply	Water	\$ 652.30	PIPE BURSTING - 3/4" COMPRESSION COUPLING - (74758Q34)
06/27/2022	853338	Dakota Supply	Water	\$ 1,964.25	PIPE BURSTING - 3/4" CORP (74701BQ34)
06/27/2022	853338	Dakota Supply	Water	\$ 1,701.58	PIPE BURSTING - 6" PUSH-ON VALVE
06/27/2022	853338	Dakota Supply	Water	\$ 10.80	PIPE BURSTING - 6" TYTON PUSH-ON GASKET
06/27/2022	853338	Dakota Supply	Water	\$ 4,962.28	PIPE BURSTING - 8" PUSH-ON VALVE
06/27/2022	853338	Dakota Supply	Water	\$ 63.12	PIPE BURSTING - 8" TYTON PUSH-ON GASKET
06/27/2022	853338	Dakota Supply	Water	\$ 261.04	PIPE BURSTING - 8" X 2" HINGED SADDLE (3895)
06/27/2022	853338	Dakota Supply	Water	\$ 2,821.23	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE
06/27/2022	853338	Dakota Supply	Water	\$ 592.72	PIPE BURSTING - 8" X 6" PUSH-ON TEE
06/27/2022	853338	Dakota Supply	Water	\$ 87.84	SPRAYON PRIMER - CHARCOAL BLACK
06/27/2022	853338	Dakota Supply	Water	\$ 880.43	TYLER #6 VALVE BOX BASE (TY381525)
06/27/2022	853338	Dakota Supply	Water	\$ 305.91	TYLER #6 VALVE BOX BASE (TY381525)
06/27/2022	853341	Dell Computer	Airport	\$ 2,907.79	Mobile Precision 5770, i7, 8GB RAM, 512GB SSD, 17" with external DVD
06/27/2022	853341	Dell Computer	IT Resources	\$ 3,037.80	Precision 3450,32GB,512GB SSD, 8XDVD Disk Drive, etc.
06/27/2022	853341	Dell Computer	IT Resources	\$ 116.56	Qty. Sound Bars -Corrected Model for Code Enf. and Court
06/27/2022	853341	Dell Computer	Public Safety	\$ 2,394.63	Mobile Precision 5570, i7, 32GB RAM, 1TB SSD -specialty laptop for Fire Drone
06/27/2022	853348	DOWL	Wastewater	\$ 26,474.59	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
06/27/2022	853348	DOWL	Water	\$ 22,928.86	Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
06/27/2022	853349	Dustbusters	Street/Traffic	\$ 5,168.69	dustgard for gravel streets
06/27/2022	853353	Exchange City Golf	General	\$ 3,005.00	junior golf lesson

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06/27/2022	853353	Exchange City Golf	General	\$ 455.00	senior golf lessons
06/27/2022	853356	FCS	Storm Sewer	\$ 39,369.74	WO 20-37 Stormwater Utility Development
06/27/2022	853357	Fisher Sand & Gravel	Street/Traffic	\$ 184.50	asphalt
06/27/2022	853357	Fisher Sand & Gravel	Street/Traffic	\$ 4,550.39	asphalt
06/27/2022	853357	Fisher Sand & Gravel	Street/Traffic	\$ 254.00	asphalt
06/27/2022	853357	Fisher Sand & Gravel	Street/Traffic	\$ 313.65	asphalt
06/27/2022	853357	Fisher Sand & Gravel	Street/Traffic	\$ 107.64	boulders
06/27/2022	853367	Harddrives Const	Gas Tax	\$ 239,249.64	WO 22-03 Chip Seal Contract 2
06/27/2022	853368	Hawkins	General	\$ 5,452.05	chemicals for pools - 6199239
06/27/2022	853368	Hawkins	Water	\$ 43.23	chlorine for disinfecting water mains
06/27/2022	853368	Hawkins	Water	\$ 43.23	CHLORINE FOR DISINFECTING WATER MAIN
06/27/2022	ACH	HDR, Inc.	Arterial Str	\$ 13,837.45	WO 22-07 Mullowney Lane, Consultant Agreement
06/27/2022	853370	J & J Concrete	Gas Tax	\$ 50,217.55	WO 22-04 City ADA Project; 1 WO2204 J&J Concret
06/27/2022	853371	Jacobs Engineering	Gas Tax	\$ 1,591.90	Asset Management Program Project
06/27/2022	853371	Jacobs Engineering	Light Maint	\$ 1,591.90	Asset Management Program Project
06/27/2022	853371	Jacobs Engineering	Storm Sewer	\$ 3,263.40	Asset Management Program Project
06/27/2022	853371	Jacobs Engineering	Street/Traffic	\$ 4,775.70	Asset Management Program Project
06/27/2022	853371	Jacobs Engineering	Wastewater	\$ 10,665.74	Asset Management Program Project
06/27/2022	853371	Jacobs Engineering	Water	\$ 10,676.11	Asset Management Program Project
07/01/2022	853464	Johnson	Sidewalk Debt	\$ 7,500.00	Bond Payments July 1, 2022
06/27/2022	853374	Karpel Solutions	General	\$ 5,000.00	Annual Billing '22-'23 with \$12,000.00 credit.
06/27/2022	853378	Kitchens Plus MT	Fire Grants	\$ 4,853.97	FIRE 5: KITCHEN CABINETS, COUNTER TOPS & HARDWARE REPLACED.
06/27/2022	853380	Knife River	Gas Tax	\$ 4,548.64	SID 1418 Holiday Ave Improvements
06/27/2022	853380	Knife River	SID Const	\$ 24,610.16	SID 1418 Holiday Ave Improvements
06/27/2022	853380	Knife River	Street/Traffic	\$ 7,955.35	asphalt
06/27/2022	853380	Knife River	Street/Traffic	\$ 7,030.40	asphalt
06/27/2022	853380	Knife River	Street/Traffic	\$ 126.61	sanding material
06/27/2022	853380	Knife River	Tax Incrmt S	\$ 597,310.30	WO 21-42 SBURA Gravel Streets, Phase I
06/27/2022	853381	Kois Brothers	Fleet	\$ 689.34	126136 PO NUM 314196
06/27/2022	853381	Kois Brothers	Solid Waste	\$ 6,490.00	126144
06/27/2022	853382	Kone	Airport	\$ 2,400.00	Annual Tests for State Inspection
06/27/2022	853382	Kone	Airport	\$ 760.21	Fire System Testing
06/27/2022	853382	Kone	Airport	\$ 1,855.00	FY22 Elevator/Elevator Maintenance - Terminal
06/27/2022	853382	Kone	Airport	\$ 140.00	FY22 Elevator/Escalator Maintenance - IP9

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06/27/2022	853382	Kone	Airport	\$ 58.00	FY22 Elevator/Escalator Maintenance - Operations
06/27/2022	853383	L P Anderson Tire	Public Safety	\$ 65.00	1981082
06/27/2022	853383	L P Anderson Tire	Public Safety	\$ 156.00	1981823
06/27/2022	853383	L P Anderson Tire	Public Safety	\$ 512.00	1981850
06/27/2022	853383	L P Anderson Tire	Public Safety	\$ 2,301.40	1981882
06/27/2022	853383	L P Anderson Tire	Public Safety	\$ 3,359.40	1981888
06/27/2022	853383	L P Anderson Tire	Street/Traffic	\$ 112.55	1980389
06/27/2022	853383	L P Anderson Tire	Street/Traffic	\$ 87.50	1981334
06/27/2022	853383	L P Anderson Tire	Street/Traffic	\$ 162.50	1981338
06/27/2022	853383	L P Anderson Tire	Street/Traffic	\$ 112.50	1981613
06/27/2022	853383	L P Anderson Tire	Street/Traffic	\$ 87.50	1981675
06/27/2022	853391	Morrison Maierle	Wastewater	\$ 2,226.24	WO 22-10 Alkali Creek Water and Sewer Extension, Consultant Agreement
06/27/2022	853391	Morrison Maierle	Water	\$ 2,720.97	WO 22-10 Alkali Creek Water and Sewer Extension, Consultant Agreement
06/27/2022	853392	Motorola Solution	Public Safety	\$ 9,950.00	8281371946, v300 molle mounts for cameras
06/27/2022	853392	Motorola Solution	Public Safety	\$ 59,460.00	8281399827, 4RE/V300 Bundle body cams
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 329.46	129 573 1000 1. Mud Wash. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 66.26	160 723 3573 6. USDA. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 244.99	179 053 7751 5. New Concourse. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 86.35	185 580 1000 7. TSA. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 36.12	229 573 1000 0. Detail Bay 1 Hertz. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 97.33	283 116 0655 3. Alpine. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 418.74	285 580 1000 6
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 33.13	295 580 1000 4. Aero Interiors. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 31.11	329 573 1000 9. Detail Bay 3 Enterprise. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 36.12	429 573 1000 8. Detail Bay 4 Avis/Budget. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 29.21	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 6,546.50	595 580 1000 1
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 51.19	629 573 1000 6. Detail Bay 2 National/Alamo. June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 458.47	706 580 1000 7
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 47.42	846 093 3091 9. Small Rooftops East Roof. May/June 2022
06/27/2022	853389	MT Dakota Utilities	Airport	\$ 726.45	889 373 1000 6. Car Wash. June 2022
06/27/2022	853389	MT Dakota Utilities	Engineering	\$ 159.40	595 373 1000 1
06/27/2022	853389	MT Dakota Utilities	Facilities	\$ 3,858.98	375 963 4481 4
06/27/2022	853389	MT Dakota Utilities	Facilities	\$ 1,675.49	929 780 1000 4

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06/27/2022	853389	MT Dakota Utilities	General	\$ 74.71	437 780 1000 9
06/27/2022	853389	MT Dakota Utilities	Library	\$ 1,468.33	219 924 4851 0
06/27/2022	853389	MT Dakota Utilities	P.W. Admin	\$ 39.85	595 373 1000 1
06/27/2022	853389	MT Dakota Utilities	Park Dist 1	\$ 49.15	501 473 1000 2
06/27/2022	853389	MT Dakota Utilities	Parking	\$ 125.80	303 725 2591 2
06/27/2022	853389	MT Dakota Utilities	Parking	\$ 24.70	717 353 1000 6
06/27/2022	853389	MT Dakota Utilities	Parking	\$ 39.91	799 152 1209 0
06/27/2022	853389	MT Dakota Utilities	Public Safety	\$ 23.61	062 907 9494 7
06/27/2022	853389	MT Dakota Utilities	Public Safety	\$ 970.11	169 233 1000 3
06/27/2022	853389	MT Dakota Utilities	Public Safety	\$ 33.80	514 117 0478 9
06/27/2022	853389	MT Dakota Utilities	Public Safety	\$ 171.97	533 653 1000 1
06/27/2022	853389	MT Dakota Utilities	Public Safety	\$ 68.85	602 589 7178 1
06/27/2022	853389	MT Dakota Utilities	Public Safety	\$ 166.86	885 880 1000 4
06/27/2022	853389	MT Dakota Utilities	Transit	\$ 588.18	962 880 1000 0
06/27/2022	853389	MT Dakota Utilities	Wastewater	\$ 9,484.02	293 780 1000 2
06/27/2022	853389	MT Dakota Utilities	Wastewater	\$ 4,742.02	293 780 1000 2
06/27/2022	853389	MT Dakota Utilities	Wastewater	\$ 4,742.02	293 780 1000 2
06/27/2022	853389	MT Dakota Utilities	Wastewater	\$ 74.24	596 733 1000 5
06/27/2022	853389	MT Dakota Utilities	Wastewater	\$ 74.24	713 064 3190 0
06/27/2022	853389	MT Dakota Utilities	Wastewater	\$ 70.87	735 453 1000 2
06/27/2022	853389	MT Dakota Utilities	Wastewater	\$ 77.34	843 879 2205 1
06/27/2022	853389	MT Dakota Utilities	Water	\$ 73.98	076 225 9180 3
06/27/2022	853389	MT Dakota Utilities	Water	\$ 15.08	373 580 1000 9
06/27/2022	853389	MT Dakota Utilities	Water	\$ 15.08	373 580 1000 9
06/27/2022	853389	MT Dakota Utilities	Water	\$ 33.13	541 380 1000 1
06/27/2022	853389	MT Dakota Utilities	Water	\$ 73.30	921 580 1000 6
07/01/2022	853465	MT Municipal Coop	SID Fund	\$ 425.00	Bond Payments July 1, 2022
07/01/2022	853465	MT Municipal Coop	SID Fund	\$ 9,061.00	Bond Payments July 1, 2022
07/01/2022	853465	MT Municipal Coop	SID Fund	\$ 1,275.00	Bond Payments July 1, 2022
07/01/2022	853465	MT Municipal Coop	SID Fund	\$ 49,220.00	Bond Payments July 1, 2022
07/01/2022	853465	MT Municipal Coop	SID Fund	\$ 1,938.00	Bond Payments July 1, 2022
07/01/2022	853465	MT Municipal Coop	Sidewalk Debt	\$ 11,995.96	Bond Payments July 1, 2022
07/01/2022	853465	MT Municipal Coop	Sidewalk Debt	\$ 28,797.50	Bond Payments July 1, 2022
07/01/2022	853465	MT Municipal Coop	Sidewalk Debt	\$ 2,125.00	Bond Payments July 1, 2022

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06/27/2022	853399	Network Information	Parking	\$ 4,402.00	Empire Garage -Fiber and Cabling for cameras
06/27/2022	853402	Northwest Pipe	Street/Traffic	\$ 1,069.00	pump for augusta ranch
06/27/2022	853402	Northwest Pipe	Street/Traffic	\$ 120.03	switch/plug/cable for pump on masters blvd
06/27/2022	853402	Northwest Pipe	Wastewater	\$ 15.48	AFT pvc
06/27/2022	853402	Northwest Pipe	Wastewater	\$ 153.03	PVC for AFT condensate drain line
06/27/2022	853402	Northwest Pipe	Water	\$ 91.98	1" BALL VALVE T580 THREADED
06/27/2022	853402	Northwest Pipe	Water	\$ 48.30	1" CLOSE BRASS NIPPLE
06/27/2022	853402	Northwest Pipe	Water	\$ 1,040.00	1" X 1/8" RUBBER COUPLING WASHERS - BAG OF 500
06/27/2022	853402	Northwest Pipe	Water	\$ 201.50	1-1/2" TD METER FLANGE GASKETS
06/27/2022	853402	Northwest Pipe	Water	\$ 395.90	2" FULL PORT THREAD BALL VALVE
06/27/2022	853402	Northwest Pipe	Water	\$ 199.92	3/4" BALL VALVE - THREADED
06/27/2022	853402	Northwest Pipe	Water	\$ 23,552.82	3/4" E-CODER WALL CU/FT METER
06/27/2022	853402	Northwest Pipe	Water	\$ 1,380.00	3/4" X 1/8" THICK RUBBER COUPLING WASHERS
06/27/2022	853402	Northwest Pipe	Water	\$ 472.98	6" BELL JOINT CLAMP 6.90-7.10
06/27/2022	853402	Northwest Pipe	Water	\$ 60.25	BLACK NIPPLE 1-1/4" X 3-1/2"
06/27/2022	853402	Northwest Pipe	Water	\$ 89.28	BLACK NIPPLE 1-1/4" X 8"
06/27/2022	853402	Northwest Pipe	Water	\$ 56.72	BONNET GASKETS - K8109
06/27/2022	853402	Northwest Pipe	Water	\$ 41.62	BRASS BUSHING 2" X 1"
06/27/2022	853402	Northwest Pipe	Water	\$ 47.76	BRASS NIPPLE 3/4" X 4 1/2"
06/27/2022	853402	Northwest Pipe	Water	\$ 65.20	EXTEND CL2 VENT LINES
06/27/2022	853402	Northwest Pipe	Water	\$ 2,786.60	FIRE HYDRANT METER P/N: 202NS75368
06/27/2022	853402	Northwest Pipe	Water	\$ 281.00	H-10325 STEEL PENTAGON KEY FOR CURB BOX LIDS
06/27/2022	853402	Northwest Pipe	Water	\$ 177.92	HOSE NOZZLE - 1/4 TURN K-8140
06/27/2022	853402	Northwest Pipe	Water	\$ 174.43	HOSE NOZZLE 2 1/2"-K8140 - K81 HYDRANT-NST SCREW TYPE
06/27/2022	853402	Northwest Pipe	Water	\$ 1,123.92	K81 UPPER STEM WITH FERRULE - K81 HYDRANT
06/27/2022	853402	Northwest Pipe	Water	\$ 278.48	K-8116 STEM BREAKING COUPLING
06/27/2022	853402	Northwest Pipe	Water	\$ 25,624.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/27/2022	853402	Northwest Pipe	Water	\$ 25,624.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S)
06/27/2022	853402	Northwest Pipe	Water	\$ 73.47	STEAMER NOZZLE O-RING - K8143
06/27/2022	853403	NorthWestern Energy	Engineering	\$ 680.40	1741314-7
06/27/2022	853403	NorthWestern Energy	General	\$ 1,397.48	0100506-5
06/27/2022	853403	NorthWestern Energy	General	\$ 35.94	0712387-0
06/27/2022	853403	NorthWestern Energy	General	\$ 71.15	0712536-2
06/27/2022	853403	NorthWestern Energy	General	\$ 34.05	0720818-4

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06/27/2022	853403	NorthWestern Energy	General	\$ 1,244.77	0720821-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,036.78	SILMD 10 Acct# 0712546-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,933.13	SILMD 100 Acct# 0712559-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,644.16	SILMD 107 Acct# 0712560-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 4,123.45	SILMD 109 Acct# 0712561-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 189.90	SILMD 113 Acct# 0712562-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 887.33	SILMD 114 Acct# 0712563-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 208.80	SILMD 115 Acct# 0712564-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 116 Acct# 0712565-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,980.42	SILMD 117 Acct# 0712566-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 190.71	SILMD 118 Acct# 0712567-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 115.97	SILMD 119 Acct# 0712568-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,348.80	SILMD 121 Acct# 0712570-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 122 Acct# 0712571-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 123 Acct# 0712572-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 913.44	SILMD 124 Acct# 0712573-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 365.35	SILMD 125 Acct# 0712574-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 182.69	SILMD 126 Acct# 0712575-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 660.23	SILMD 127 Acct# 0712576-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 462.16	SILMD 128 Acct# 0712577-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 129 Acct# 0712578-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 4,234.69	SILMD 13 Acct# 0721276-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 111.78	SILMD 130 Acct# 0712579-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 809.03	SILMD 131 Acct# 0712580-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 207.57	SILMD 133 Acct# 0712581-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 479.02	SILMD 134 Acct# 0712582-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 484.17	SILMD 135 Acct# 0712583-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 443.65	SILMD 136 Acct# 0712584-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 346.69	SILMD 137 Acct# 0712585-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 704.64	SILMD 138 Acct# 0712586-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 234.88	SILMD 139 Acct# 0712587-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,117.52	SILMD 14 Acct# 0721277-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 143 Acct# 0712588-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 26.07	SILMD 144 Acct# 0712589-1

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06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 440.15	SILMD 145 Acct# 0712590-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 339.26	SILMD 146 Acct# 0712591-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 411.36	SILMD 147 Acct# 0712592-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,432.33	SILMD 149 Acct# 0712593-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 704.25	SILMD 150 Acct# 0712594-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 600.24	SILMD 151 Acct# 0712595-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 4,050.63	SILMD 152 Acct# 0712596-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 506.17	SILMD 153 Acct# 0712597-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,144.41	SILMD 154 Acct# 0712598-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 469.76	SILMD 155 Acct# 0712599-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 858.30	SILMD 157 Acct# 0712600-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 756.83	SILMD 158 Acct# 0712601-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 906.34	SILMD 159 Acct# 0712602-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 678.55	SILMD 160 Acct# 0712603-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 990.37	SILMD 161 Acct# 0712604-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 44.23	SILMD 162 Acct# 0712605-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 687.93	SILMD 163 Acct# 0712606-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 164 Acct# 0712607-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 835.13	SILMD 165 Acct# 0712608-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 167 Acct# 0712609-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,081.40	SILMD 17 Acct# 0712553-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 528.18	SILMD 171 Acct# 0712610-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 479.03	SILMD 172 Acct# 0712611-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,100.38	SILMD 173 Acct# 0712612-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 924.32	SILMD 174 Acct# 0712613-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 308.09	SILMD 175 Acct# 0712614-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 31.60	SILMD 176 Acct# 0712615-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 242.09	SILMD 178 Acct# 0712616-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 484.17	SILMD 179 Acct# 0712617-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 92.66	SILMD 18 Acct# 0712554-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 330.12	SILMD 180 Acct# 0712618-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,591.95	SILMD 181 Acct# 0712619-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 550.21	SILMD 182 Acct# 0712620-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,100.38	SILMD 183 Acct# 0712621-2

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06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 184 Acct# 0712622-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 132.05	SILMD 185 Acct# 0712623-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 640.53	SILMD 186 Acct# 0712624-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 187 Acct# 0712625-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 264.10	SILMD 188 Acct# 0712626-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 189 Acct# 0712627-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,144.41	SILMD 190 Acct# 0712628-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 392.78	SILMD 191 Acct# 0712629-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 286.09	SILMD 192 Acct# 0712630-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 704.25	SILMD 193 Acct# 0712631-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 280.94	SILMD 194 Acct# 0712632-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 224.76	SILMD 195 Acct# 0712633-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 71.82	SILMD 196 Acct# 0712634-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 71.82	SILMD 197 Acct# 0712635-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 110.05	SILMD 198 Acct# 0712636-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 82.07	SILMD 200 Acct# 0712637-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 462.16	SILMD 201 Acct# 0712638-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 596.60	SILMD 202 Acct# 0712639-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 19.15	SILMD 203 Acct# 0712640-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 381.34	SILMD 204 Acct# 0712641-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 25.27	SILMD 205 Acct# 0712642-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 308.09	SILMD 206 Acct# 0712643-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 352.12	SILMD 207 Acct# 0712644-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 227.99	SILMD 208 Acct# 0712645-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 506.17	SILMD 209 Acct# 0712646-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 86.19	SILMD 210 Acct# 0712647-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 47.90	SILMD 211 Acct# 0712648-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 47.90	SILMD 212 Acct# 0712649-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 28.73	SILMD 213 Acct# 0712650-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 354.67	SILMD 214 Acct# 0712651-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 132.05	SILMD 216 Acct# 0712652-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 364.85	SILMD 217 Acct# 0712653-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 259.13	SILMD 220 Acct# 0712654-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 6.31	SILMD 221 Acct# 0712655-0

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06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 75.91	SILMD 222 Acct# 0712656-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 114.93	SILMD 223 Acct# 0712657-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,337.51	SILMD 224 Acct# 0712658-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 368.17	SILMD 225 Acct# 0712659-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 218.91	SILMD 226 Acct# 0712660-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 561.30	SILMD 227 Acct# 0712661-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 756.83	SILMD 228 Acct# 0712662-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 391.47	SILMD 229 Acct# 0712663-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 913.42	SILMD 230 Acct# 0712664-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 548.05	SILMD 231 Acct# 0712665-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,374.91	SILMD 232 Acct# 0712666-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 838.72	SILMD 233 Acct# 0712667-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 474.30	SILMD 234 Acct# 0712668-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 530.49	SILMD 235 Acct# 0712669-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 168.55	SILMD 236 Acct# 0712670-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 374.14	SILMD 237 Acct# 0712671-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 12.63	SILMD 238 Acct# 0712672-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 88.03	SILMD 239 Acct# 0712673-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 404.54	SILMD 240 Acct# 0712674-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 548.13	SILMD 241 Acct# 0712675-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 78.29	SILMD 242 Acct# 0712676-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 104.39	SILMD 244 Acct# 0712677-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 69.38	SILMD 245 Acct# 0712678-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 313.18	SILMD 246 Acct# 0712679-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 920.13	SILMD 247 Acct# 0712680-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,583.67	SILMD 249 Acct# 0718734-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 202.29	SILMD 250 Acct# 0719001-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 3,657.54	SILMD 251 Acct# 0718801-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 521.95	SILMD 252 Acct# 0719162-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,714.04	SILMD 253 Acct# 0719644-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 151.82	SILMD 254 Acct# 0719763-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 153.38	SILMD 255 Acct# 0720813-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 902.44	SILMD 257 Acct# 0720360-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,460.85	SILMD 258 Acct# 0720606-3

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06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,357.46	SILMD 259 Acct# 0720810-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 469.76	SILMD 261 Acct# 0720705-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,918.80	SILMD 262 Acct# 0720937-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 939.18	SILMD 263 Acct# 0720716-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 165.62	SILMD 264 Acct# 0721427-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 342.88	SILMD 265 Acct# 0721556-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 40.70	SILMD 266 Acct# 0721684-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 441.86	SILMD 270 Acct# 0906944-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 900.30	SILMD 271 Acct# 0995095-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,674.44	SILMD 272 Acct# 0905005-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 194.07	SILMD 273 Acct# 0926386-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 481.44	SILMD 276 Acct# 0961926-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 805.75	SILMD 277 Acct# 1058710-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 213.51	SILMD 278 Acct# 1087619-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 55.94	SILMD 279 Acct# 1124127-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 584.34	SILMD 280 Acct# 1045653-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 447.36	SILMD 283 Acct# 1172743-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 307.79	SILMD 285 Acct# 1206985-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 230.88	SILMD 286 Acct# 1296582-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,754.37	SILMD 288 Acct# 1303978-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 225.49	SILMD 289 Acct# 1685375-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 108.26	SILMD 290 Acct# 1433921-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 574.15	SILMD 292 Acct# 1481532-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 220.08	SILMD 293 Acct# 1481534-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 440.15	SILMD 294 Acct# 1481535-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 104.39	SILMD 295 Acct# 1481536-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,166.42	SILMD 296 Acct# 1481537-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 198.07	SILMD 297 Acct# 1481539-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 298 Acct# 1481540-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 386.38	SILMD 300 Acct# 1662840-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 5,179.54	SILMD 301 Acct# 1687005-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 216.94	SILMD 302 Acct# 1607534-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 764.65	SILMD 305 Acct# 1695873-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 166.35	SILMD 306 Acct# 1740353-6

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06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 2,201.92	SILMD 307 Acct# 2049005-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 256.53	SILMD 308 Acct# 2072459-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 272.27	SILMD 309 Acct# 2001311-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 188.02	SILMD 310 Acct# 2060519-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 218.90	SILMD 311 Acct# 3014475-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 186.62	SILMD 312 Acct# 3146127-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 301.47	SILMD 315 Acct# 3305804-1
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,146.36	SILMD 316 Acct# 3291842-7
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 73.69	SILMD 317 Acct# 3253826-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 769.43	SILMD 318 Acct# 3372018-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 55.27	SILMD 320 Acct# 0712569-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 337.02	SILMD 321 Acct# 3338917-2
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 67.97	SILMD 322 Acct# 3402033-9
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 606.18	SILMD 323 Acct# 3597170-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 227.33	SILMD 324 Acct# 1246537-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 205.22	SILMD 325 Acct# 3587598-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 83.06	SILMD 326 Acct# 3840455-4
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 176.08	SILMD 327 Acct# 3810801-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 498.73	SILMD 328 Acct# 3894879-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 62.29	SILMD 329 Acct# 3939032-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 184.39	SILMD 330 Acct# 3951594-5
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 361.08	SILMD 8 Acct# 0712544-6
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 335.67	SILMD 9 Acct# 0712545-3
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 481.97	SILMD 95 Acct# 0712556-0
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 9,155.00	SILMD 97 Acct# 0712557-8
06/27/2022	853404	NorthWestern Energy	Light Maint	\$ 1,027.94	SILMD 99 Acct# 0712558-6
06/27/2022	853403	NorthWestern Energy	P.W. Admin	\$ 170.09	1741314-7
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 237.74	0722251-6
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 0.35	0722254-0
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 84.30	0722255-7
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 51.80	0722266-4

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06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 16.04	0722269-8
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 527.77	0722287-0
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 10.03	0722292-0
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 31.11	0722293-8
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 18.50	0722905-7
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 44.83	0722933-9
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 76.85	0723035-2
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 7.59	0723036-0
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 175.90	0723037-8
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 42.12	0723042-8
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 133.15	0723045-1
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 68.13	0723048-5
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 147.57	0723050-1
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 188.10	0723054-3
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 7.59	0723055-0
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 35.15	0723056-8
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 12.13	0723057-6
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 31.49	0723058-4
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 18.86	0789437-1
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 37.11	0813489-2
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 388.60	0925496-2
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 224.97	1191404-1
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 10.78	1836666-6
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 9.74	1849408-8
06/27/2022	853403	NorthWestern Energy	Park Dist 1	\$ 20.23	1904944-4
06/27/2022	853403	NorthWestern Energy	Parks Maint	\$ 0.11	1029192-0
06/27/2022	853403	NorthWestern Energy	Parks Maint	\$ 1.14	1265177-4
06/27/2022	853403	NorthWestern Energy	Parks Maint	\$ 1.14	1948667-9
06/27/2022	853403	NorthWestern Energy	Parks Maint	\$ 5.23	2055817-7
06/27/2022	853403	NorthWestern Energy	Public Safety	\$ 2,012.36	3448739-7
06/27/2022	853403	NorthWestern Energy	Public Safety	\$ 2,183.35	FIRE 1: 0100476-1 - MONTHLY ELECTRIC SERVICES
06/27/2022	853403	NorthWestern Energy	Radio	\$ 261.65	0721580-9
06/27/2022	853403	NorthWestern Energy	Solid Waste	\$ 1,547.18	3252194-0

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06/27/2022	853403	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
06/27/2022	853403	NorthWestern Energy	Street/Traffic	\$ 0.23	1740357-7
06/27/2022	853403	NorthWestern Energy	Street/Traffic	\$ 0.70	1748896-6
06/27/2022	853404	NorthWestern Energy	Street/Traffic	\$ 11,045.73	Signal Bills
06/27/2022	853403	NorthWestern Energy	Transit	\$ 271.95	0719225-5
06/27/2022	853403	NorthWestern Energy	Wastewater	\$ 60,667.32	0100591-7
06/27/2022	853403	NorthWestern Energy	Wastewater	\$ 495.08	822 SHILOH CROSSING BLVD LIFT STATION
06/27/2022	853403	NorthWestern Energy	Water	\$ 5,138.73	0100540-4
06/27/2022	853403	NorthWestern Energy	Water	\$ 5,220.14	0722264-9
06/27/2022	853403	NorthWestern Energy	Water	\$ 5,407.36	0723040-2
06/27/2022	853403	NorthWestern Energy	Water	\$ 6.00	0723059-2
06/27/2022	853403	NorthWestern Energy	Water	\$ 629.58	1116452-2
06/27/2022	853403	NorthWestern Energy	Water	\$ 129.84	1142253-2
06/27/2022	853403	NorthWestern Energy	Water	\$ 1,070.10	5809 Canyonwoods Dr; 2082903-2 6.09.2022
06/27/2022	853408	Peterson Office	Public Safety	\$ 3,488.92	3 Chairs for Police Clerks.
06/27/2022	853409	Petty Cash CCSIU	PD Program	\$ 4,979.55	1/2 Share PE/PI \$ Reimbursement. Receipts on file at the BPD.
06/27/2022	853412	Precision Concrete	Gas Tax	\$ 18,250.65	WO 22-06 Sidewalk Tripper/Grind Project
06/27/2022	853412	Precision Concrete	Haz walk rpr	\$ 148.50	WO 22-06 Sidewalk Tripper/Grind Project
06/27/2022	853414	Public Utilities	Park Dist 1	\$ 449.43	180092
06/27/2022	853414	Public Utilities	Parks Maint	\$ 171.20	102418
06/27/2022	853414	Public Utilities	Parks Maint	\$ 53.58	136082
06/27/2022	853414	Public Utilities	Parks Maint	\$ 352.65	136087
06/27/2022	853414	Public Utilities	Parks Maint	\$ 466.40	136090
06/27/2022	853414	Public Utilities	Parks Maint	\$ 3,872.61	136091
06/27/2022	853414	Public Utilities	Parks Maint	\$ 33.09	136092
06/27/2022	853414	Public Utilities	Parks Maint	\$ 1,344.86	136093
06/27/2022	853414	Public Utilities	Parks Maint	\$ 553.98	136095
06/27/2022	853414	Public Utilities	Parks Maint	\$ 3,053.42	136096
06/27/2022	853414	Public Utilities	Parks Maint	\$ 4.73	136098
06/27/2022	853414	Public Utilities	Parks Maint	\$ 11.58	136099
06/27/2022	853414	Public Utilities	Parks Maint	\$ 5.25	136100
06/27/2022	853414	Public Utilities	Parks Maint	\$ 251.75	136101
06/27/2022	853414	Public Utilities	Parks Maint	\$ 4,477.27	136103
06/27/2022	853414	Public Utilities	Parks Maint	\$ 1,273.53	136108

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06/27/2022	853414	Public Utilities	Parks Maint	\$ 198.57	136111
06/27/2022	853414	Public Utilities	Parks Maint	\$ 40.73	136113
06/27/2022	853414	Public Utilities	Parks Maint	\$ 69.69	136115
06/27/2022	853414	Public Utilities	Parks Maint	\$ 440.22	148074
06/27/2022	853414	Public Utilities	Parks Maint	\$ 653.03	148398
06/27/2022	853414	Public Utilities	Parks Maint	\$ 171.72	148423
06/27/2022	853414	Public Utilities	Parks Maint	\$ 1,332.60	148654
06/27/2022	853414	Public Utilities	Parks Maint	\$ 192.68	148702
06/27/2022	853414	Public Utilities	Parks Maint	\$ 203.94	158252
06/27/2022	853414	Public Utilities	Parks Maint	\$ 2,392.27	163614
06/27/2022	853414	Public Utilities	Parks Maint	\$ 31.58	163944
06/27/2022	853414	Public Utilities	Parks Maint	\$ 7,296.52	164211
06/27/2022	853414	Public Utilities	Parks Maint	\$ 2,546.22	166674
06/27/2022	853414	Public Utilities	Parks Maint	\$ 382.11	168362
06/27/2022	853414	Public Utilities	Parks Maint	\$ 2,132.73	175850
06/27/2022	853414	Public Utilities	Parks Maint	\$ 177.09	176577
06/27/2022	853414	Public Utilities	Parks Maint	\$ 26.73	177710
06/27/2022	853414	Public Utilities	Parks Maint	\$ 4.73	179987
06/27/2022	853414	Public Utilities	Parks Maint	\$ 1,165.17	180090
06/27/2022	853414	Public Utilities	Parks Maint	\$ 187.31	180091
06/27/2022	853414	Public Utilities	Parks Maint	\$ 101.39	187900
06/27/2022	853414	Public Utilities	Parks Maint	\$ 1,347.75	192352
06/27/2022	853414	Public Utilities	Parks Maint	\$ 203.42	201942
06/27/2022	853414	Public Utilities	Parks Maint	\$ 231.78	236250
06/27/2022	853414	Public Utilities	Parks Maint	\$ 1,152.90	242652
06/27/2022	853414	Public Utilities	Parks Maint	\$ 181.94	260404
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 303.34	168593
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 4.09	178621
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 5.57	180331
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 5.57	180332
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 7.99	180333
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 21.68	180335
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 27.05	180336
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 4.61	180337

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06/27/2022	853414	Public Utilities	Street/Traffic	\$ 4.61	180338
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 58.31	180339
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 4.09	180396
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 205.92	184751
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 327.77	185688
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 59.27	185689
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 155.56	185690
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 150.56	185691
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 91.49	191161
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 5.57	191162
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 9.46	241853
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 4.09	243345
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 9.46	243891
06/27/2022	853414	Public Utilities	Street/Traffic	\$ 20.20	248978
07/01/2022	853466	Purinton Family Trust	Sidewalk Debt	\$ 12,750.00	Bond Payments July 1, 2022
07/01/2022	853466	Purinton Family Trust	Sidewalk Debt	\$ 7,750.00	Bond Payments July 1, 2022
07/01/2022	853466	Purinton Family Trust	Sidewalk Debt	\$ 13,875.00	Bond Payments July 1, 2022
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 2,520.60	P9450112
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 710.01	P9496112
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 201.60	P9507812
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 205.35	W3386712
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 955.11	W3386712
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 37.43	W3386712
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 123.95	W3396412
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 200.00	W3396412
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 155.95	W3437512
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 199.77	W3437512
06/27/2022	853415	RDO Equipment	Solid Waste	\$ 749.25	W3437512
06/27/2022	853418	Record Steel & Const	Wastewater	\$912,376.83	WO 19-21: WRF Influent Lift Station
06/27/2022	853421	Rolling Right Door	Solid Waste	\$ 7,153.74	Inv. 3063 Replacement of door in wash bay the was run into
07/01/2022	853467	Royal C. Johnson Trust	SID Fund	\$ 742.50	Bond Payments July 1, 2022
07/01/2022	853467	Royal C. Johnson Trust	SID Fund	\$ 5,495.00	Bond Payments July 1, 2022
07/01/2022	853467	Royal C. Johnson Trust	SID Fund	\$ 9,200.00	Bond Payments July 1, 2022
07/01/2022	853467	Royal C. Johnson Trust	Sidewalk Debt	\$ 16,125.00	Bond Payments July 1, 2022

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07/01/2022	853467	Royal C. Johnson Trust	Sidewalk Debt	\$ 65,500.00	Bond Payments July 1, 2022
06/27/2022	853425	Sanderson Stewart	Park Dist 1	\$ 10,206.86	WO 22-32 Riverfront Park Trail; 52245/5
06/27/2022	853435	SRF Consulting Group	Transit	\$ -	5 Year Transit Development Plan Consultant
06/27/2022	853435	SRF Consulting Group	Transit	\$ 11,125.40	5 Year Transit Development Plan Consultant
06/27/2022	853437	Stevens Brothers	Facilities	\$ 6,733.23	Parts and labor on McQuay Chiller #1 at Stillwater Building
06/27/2022	853437	Stevens Brothers	Public Safety	\$ 442.65	378305 FIRE 7 CHANGED OUT AIR SWITCH ON WATER HEATER.
06/27/2022	853437	Stevens Brothers	Public Safety	\$ 724.50	378335 FIRE 4 REINSTALLED MOP NEW SINK;
06/27/2022	853437	Stevens Brothers	Public Safety	\$ 190.00	378336 FIRE 4 REINSTALLED DOWNSPOUT & HEAT TAPE;
06/27/2022	853437	Stevens Brothers	Public Safety	\$ 142.50	378348 FIRE 2 LEAKING HEAT REGISTERS;
06/27/2022	853437	Stevens Brothers	Public Safety	\$ 95.00	911 Center: boilers re-vented with pvc
06/27/2022	853440	Sysco Montana	General	\$ 760.65	food for rose concessions - 343853975
06/27/2022	853440	Sysco Montana	General	\$ 923.28	food for rose concessions - 343862868
06/27/2022	853440	Sysco Montana	General	\$ 1,160.87	food for rose concessions 343852660
06/27/2022	853440	Sysco Montana	General	\$ 1,112.57	food for rose concessions 343857346
06/27/2022	853441	T W Enterprises	Public Safety	\$ 1,508.83	FIRE 4: Generator repair- pipe connection & drain valves, per/John Caterino
06/27/2022	853441	T W Enterprises	Public Safety	\$ 1,711.75	FIRE 4: replaced turbo on standby generator per/John Caterino
06/27/2022	853442	Tire-Rama	Public Safety	\$ 20.00	1040021319
06/27/2022	853442	Tire-Rama	Solid Waste	\$ 1,809.00	Tire purchase. Collections.
06/27/2022	853442	Tire-Rama	Solid Waste	\$ 4,672.00	Tire purchase. Collections.
06/27/2022	853442	Tire-Rama	Solid Waste	\$ 4,672.00	Tire purchase. Collections.
06/27/2022	853442	Tire-Rama	Solid Waste	\$ 110.00	Tire repair and purchase. Collections.
06/27/2022	853442	Tire-Rama	Solid Waste	\$ 4,931.00	Tire repair and purchase. Collections.
06/27/2022	853442	Tire-Rama	Solid Waste	\$ 4,993.50	Tire repair and purchase. Collections.
06/27/2022	853443	Toter Incorporated	Solid Waste	\$ 34,638.24	20INV0001105920 QTY 624.00 GRN 90s.
06/27/2022	ACH	Town & Country Supply	Fleet	\$ 38,273.97	427884 PO NUM 314613
06/27/2022	ACH	Town & Country Supply	Public Safety	\$ 1,027.60	427704 FIRE 1: UNLEADED DELIVERED ON 6/15/2022
06/27/2022	ACH	Town & Country Supply	Public Safety	\$ 7,815.57	527704 FIRE 5, 1, 1, 2, 6 DIESEL DELIVERED ON 6/15/2022
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 1,413.12	BLCS0782928
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 1,364.16	BLCS0783854
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 6.40	BLWO0216524
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 160.00	BLWO0216524
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 5,112.00	BLWO0216816
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 317.00	BLWO0216816
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 2,673.92	BLWO0216816

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06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 88.00	BLW00216817
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 2,660.00	BLW00216817
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 2,914.66	BLW00216817
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 174.70	BLW00217026
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 1,280.00	BLW00217026
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 640.00	BLW00217109
06/27/2022	853444	Tractor & Equipment	Solid Waste	\$ 64.61	BLW00217109
06/27/2022	853445	Transitional Marketing	Transit	\$ 6,953.70	Invoice #7749. Route & Schedule Books
06/27/2022	853446	Tristan Sophia PSYD	Public Safety	\$ 3,600.00	6-15-22 invoice for return to duty evals
06/27/2022	853447	Tristate Equipment	Street/Traffic	\$228,621.16	3-2021 58,000 GVW 12yd dump truck with snowplow assy and sanders
06/27/2022	853447	Tristate Equipment	Street/Traffic	\$ 4,902.00	4yr transmission 5yr engine warranty
06/27/2022	853454	W Municipal Const	Storm Sewer	\$ 26,878.35	54th to Grand to 48th Drainage Corridor: Phase 1 Grand Peaks Lift Stations
06/27/2022	853454	W Municipal Const	Wastewater	\$214,671.01	WO 22-10 Alkali Cr Water & Sewer Extension
06/27/2022	853454	W Municipal Const	Water	\$114,998.99	WO 22-10 Alkali Cr Water & Sewer Extension
06/27/2022	853451	Warren Transport	Park Dist 1	\$ 60,647.40	Poly Vista Park improvement (tax is taken out)
06/27/2022	853452	WatchGuard Video	PD Program	\$ 23,795.00	Server, hard drive and extended warranty.
06/27/2022	853453	Wesco Distribution	Wastewater	\$ 4,371.01	VIBRATION SENSORS FOR CENTRIFUGE
06/27/2022	853455	Wilbur Ellis Co	Park Dist 1	\$ 6,336.00	fertilizer and grass seed 15098195
06/27/2022	853455	Wilbur Ellis Co	Park Dist 1	\$ 1,302.00	fertilizer and seed 15106496
06/27/2022	853455	Wilbur Ellis Co	Park Dist 1	\$ 180.00	fertilizer for parks 15064757
06/27/2022	853457	Wright Company MT	Wastewater	\$ 3,078.12	WEED CONTROL AT LIFT STATIONS
06/27/2022	853460	Ylwstn Co Council Aging	General	\$ 5,770.00	Mysenior center software system for senior center
06/27/2022	853462	Ylwstn Electric Co	Airport	\$ 4,898.00	Fiber to Gate 16
06/27/2022	853463	Ylwstn Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates; 4179014 6.22.2022
06/27/2022	853463	Ylwstn Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II; 4179017 6.22.2022
06/27/2022	853463	Ylwstn Valley Elec	Public Safety	\$ 509.83	4179013: FIRE 7 (INCLUDES PD3) ELECTRIC SERVICE
06/27/2022	853463	Ylwstn Valley Elec	Radio	\$ 111.09	4179002, LANDFILL TOWER ELECTRIC SERVICE
06/27/2022	853463	Ylwstn Valley Elec	Street/Traffic	\$ 46.51	54th St W & Grand Signal; 4179019 6.22.2022
06/27/2022	853463	Ylwstn Valley Elec	Street/Traffic	\$ 74.84	54th St W & Rimrock; 4179019 6.22.2022
06/27/2022	853463	Ylwstn Valley Elec	Street/Traffic	\$ 54.60	Alkali Cr Rd & Interbelt Loop lights; 4179018 6.22.2022
06/27/2022	853463	Ylwstn Valley Elec	Street/Traffic	\$ 30.12	Ben Steele School - 56th St W; 4179020 6.22.2022
06/27/2022	853463	Ylwstn Valley Elec	Wastewater	\$ 237.20	2229 BLUE CREEK RD SEWER LIFT STATION MA
06/27/2022	853463	Ylwstn Valley Elec	Wastewater	\$ 1,291.53	3002 CATTLE DR AERATION POND
06/27/2022	853463	Ylwstn Valley Elec	Wastewater	\$ 151.29	3002 CATTLE DR PIVOT

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06/27/2022	853463	Ylwn Valley Elec	Wastewater	\$ 218.30	4523 IRON HORSE TRAL SEWER LIFT
06/27/2022	853463	Ylwn Valley Elec	Wastewater	\$ 204.50	54TH ST W/DOVETAIL AVE-LIFT STATION MAY
06/27/2022	853463	Ylwn Valley Elec	Wastewater	\$ 19.00	WINCHESTER TRL/ROD & GUN CLUB
06/27/2022	853463	Ylwn Valley Elec	Water	\$ 1,957.09	2085 SANTIAGO BLVD THOMAS PUMP STATION