

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/28/2022	857286	Askin Const	Wastewater	\$ 4,232.00	WWTP Hauloff material from the Billings WWTP to Landfill
11/28/2022	857287	AT & T Corp	Airport	\$ 780.11	Airport -
11/28/2022	857287	AT & T Corp	Airport	\$ 25.13	MET Transit Tablets
11/28/2022	857287	AT & T Corp	Building	\$ 245.11	Facilities Managers
11/28/2022	857287	AT & T Corp	Building	\$ 508.20	PW-Building Cell Phones
11/28/2022	857287	AT & T Corp	Building	\$ 386.10	PW-Building Surfaces
11/28/2022	857287	AT & T Corp	CDBG	\$ 145.44	Comm Dev
11/28/2022	857287	AT & T Corp	Court Grants	\$ 166.03	Muni Court DC
11/28/2022	857287	AT & T Corp	Engineering	\$ 291.96	Engineering Tablets
11/28/2022	857287	AT & T Corp	Engineering	\$ 207.43	PW-Engineering Cell Phones and MiFi
11/28/2022	857287	AT & T Corp	Facilities	\$ 94.75	Facilities BOC
11/28/2022	857287	AT & T Corp	Facilities	\$ 93.81	Facilities BOC/CH
11/28/2022	857287	AT & T Corp	Facilities	\$ 31.27	Facilities BOC/CH
11/28/2022	857287	AT & T Corp	Facilities	\$ 85.73	Facilities City Hall
11/28/2022	857287	AT & T Corp	Facilities	\$ 198.08	Facilities Managers
11/28/2022	857287	AT & T Corp	General	\$ 95.54	City Attorney -Legal
11/28/2022	857287	AT & T Corp	General	\$ 506.53	Code Enforcement +Trina Arnold
11/28/2022	857287	AT & T Corp	General	\$ (200.00)	Code Enforcement +Trina Arnold
11/28/2022	857287	AT & T Corp	General	\$ 45.12	Human Resources
11/28/2022	857287	AT & T Corp	General	\$ 30.32	Legal Dept -Domestic Violence
11/28/2022	857287	AT & T Corp	General	\$ 135.62	Legal Dept -Domestic Violence
11/28/2022	857287	AT & T Corp	General	\$ 86.45	Parks Seasonal
11/28/2022	857287	AT & T Corp	General	\$ 247.93	PRPL - Recreation Division
11/28/2022	857287	AT & T Corp	General	\$ 104.52	Rec Tablets
11/28/2022	857287	AT & T Corp	IT Resources	\$ 50.16	IT Department -On call Phone
11/28/2022	857287	AT & T Corp	Library	\$ 222.91	Library
11/28/2022	857287	AT & T Corp	Library	\$ 107.11	Library Out Reach
11/28/2022	857287	AT & T Corp	P.W. Admin	\$ 25.91	PWBLKNP OFFICE -60/40
11/28/2022	857287	AT & T Corp	P.W. Admin	\$ 38.86	PWBLKNP OFFICE -60/40
11/28/2022	857287	AT & T Corp	Park Dist 1	\$ 45.12	Parks Dept.-Cemetery
11/28/2022	857287	AT & T Corp	Park Dist 1	\$ 499.16	Parks Dept.-Cemetery
11/28/2022	857287	AT & T Corp	Park Dist 1	\$ 38.36	Parks Seasonal
11/28/2022	857287	AT & T Corp	Park Dist 1	\$ 235.54	PRPL Parks Tablets
11/28/2022	857287	AT & T Corp	Park Dist 1	\$ 452.92	PRPL Parks Tablets

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11/28/2022	857287	AT & T Corp	Park Dist 1	\$ (375.00)	PRPL Parks Tablets
11/28/2022	857287	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
11/28/2022	857287	AT & T Corp	Parking	\$ 225.60	Parking Phones and scanner
11/28/2022	857287	AT & T Corp	Parking	\$ 225.60	Parking Phones and scanner
11/28/2022	857287	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
11/28/2022	857287	AT & T Corp	PD Program	\$ 45.38	Domestic Violence
11/28/2022	857287	AT & T Corp	Phone System	\$ 65.02	IT iPads
11/28/2022	857287	AT & T Corp	Phone System	\$ 67.45	TeleComm Manager
11/28/2022	857287	AT & T Corp	Planning	\$ 62.31	PLANNING
11/28/2022	857287	AT & T Corp	Public Safety	\$ 272.02	Animal Control
11/28/2022	857287	AT & T Corp	Public Safety	\$ 240.84	Animal Control
11/28/2022	857287	AT & T Corp	Public Safety	\$ 288.01	Comm. Center 9-1-1
11/28/2022	857287	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
11/28/2022	857287	AT & T Corp	Public Safety	\$ 1,293.43	Fire Department Cell Phones
11/28/2022	857287	AT & T Corp	Public Safety	\$ 799.46	Fire iPads -Assistant chiefs new iPads
11/28/2022	857287	AT & T Corp	Public Safety	\$ 617.78	Fire iPads -Assistant chiefs new iPads
11/28/2022	857287	AT & T Corp	Public Safety	\$ 214.34	Fire iPads -Assistant chiefs new iPads
11/28/2022	857287	AT & T Corp	Public Safety	\$ 85.52	ICAC -Campbell and Spare
11/28/2022	857287	AT & T Corp	Public Safety	\$ 1,375.54	MDT Fire
11/28/2022	857287	AT & T Corp	Public Safety	\$ 3,526.66	Police Department Cell Phone
11/28/2022	857287	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
11/28/2022	857287	AT & T Corp	Public Safety	\$ 3,733.02	Police MDT Toughbooks and Loaner MDT's
11/28/2022	857287	AT & T Corp	Public Safety	\$ 272.06	Police -Resource Officers
11/28/2022	857287	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges -Three cradlepoints
11/28/2022	857287	AT & T Corp	Solid Waste	\$ 259.24	SOLID WASTE SUPERINTENDANT
11/28/2022	857287	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
11/28/2022	857287	AT & T Corp	Street/Traffic	\$ 656.48	Street Traffic iPads
11/28/2022	857287	AT & T Corp	Street/Traffic	\$ 69.68	Street Traffic iPads
11/28/2022	857287	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
11/28/2022	857287	AT & T Corp	Transit	\$ 100.62	MET Supervisor Cell Phones
11/28/2022	857287	AT & T Corp	Transit	\$ 50.07	MET Supervisor Cell Phones
11/28/2022	857287	AT & T Corp	Transit	\$ 40.07	MET Supervisor Cell Phones
11/28/2022	857287	AT & T Corp	Transit	\$ 100.10	MET Supervisor Cell Phones
11/28/2022	857287	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones

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11/28/2022	857287	AT & T Corp	Transit	\$ 445.02	MET Transit Tablets
11/28/2022	857287	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
11/28/2022	857287	AT & T Corp	Transit	\$ 25.13	MET Transit Tablets
11/28/2022	857287	AT & T Corp	Wastewater	\$ 180.48	PW Environmental
11/28/2022	857287	AT & T Corp	Wastewater	\$ 310.23	PWBELKNAP-DIST COLL CELL PHONES 60/40
11/28/2022	857287	AT & T Corp	Wastewater	\$ 474.00	PWBKLPN Electricians -Phones
11/28/2022	857287	AT & T Corp	Wastewater	\$ 27.54	PWBKLPN STORES -75/25
11/28/2022	857287	AT & T Corp	Wastewater	\$ 907.95	PWBKLPN-WWTRMNT1 Wastewater Treatment Plant
11/28/2022	857287	AT & T Corp	Wastewater	\$ 293.18	PW-Distribution Collection Tablets 60/40
11/28/2022	857287	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental
11/28/2022	857287	AT & T Corp	Water	\$ 465.34	PWBELKNAP-DIST COLL CELL PHONES 60/40
11/28/2022	857287	AT & T Corp	Water	\$ 1,088.18	PWBELKNAP-WT Water Treatment
11/28/2022	857287	AT & T Corp	Water	\$ 0.72	PWBKLPN COMM-METER CityWorks/Neptune
11/28/2022	857287	AT & T Corp	Water	\$ 475.75	PWBKLPN COMM-METER CityWorks/Neptune
11/28/2022	857287	AT & T Corp	Water	\$ 201.85	PWBKLPN MTRSHOP CELL PHONE AND IPADS
11/28/2022	857287	AT & T Corp	Water	\$ 234.05	PWBKLPN MTRSHOP CELL PHONE AND IPADS
11/28/2022	857287	AT & T Corp	Water	\$ 82.61	PWBKLPN STORES -75/25
11/28/2022	857287	AT & T Corp	Water	\$ 439.78	PW-Distribution Collection Tablets 60/40
11/28/2022	857287	AT & T Corp	Water	\$ 29.10	PW-Metershop -Waldo
11/28/2022	857289	Baker Tilly Virchow Krause	Tax Incrmnt S	\$ 42,000.00	Tax Increment Urban Renewal Revenue Bonds
11/28/2022	857292	Blgs Const Supply	Park Dist 1	\$ 152.02	toilet rental for aug 2022-3772 mary street
11/28/2022	857292	Blgs Const Supply	Park Dist 1	\$ 216.00	toilet rental for met transfer center-4171
11/28/2022	857292	Blgs Const Supply	Park Dist 1	\$ 152.02	toilet rental mary street - 3176
11/28/2022	857292	Blgs Const Supply	Wastewater	\$ 2,653.00	Mobilization Orchard Ln WO 23-97
11/28/2022	857292	Blgs Const Supply	Wastewater	\$ 109.59	Rod and Gun Club Toilet Rental 10/01/22-
11/28/2022	857292	Blgs Const Supply	Water	\$ 2,745.00	Mobilization at 1st Ave N & N 19th ST, W
11/28/2022	ACH	Border States	Street/Traffic	\$ 72.58	inv#925121126plugs for signal supplies
11/28/2022	ACH	Border States	Wastewater	\$ 239.40	Clarifier Indication parts
11/28/2022	ACH	Border States	Wastewater	\$ 96.30	coding tape, zipper bag
11/28/2022	ACH	Border States	Wastewater	\$ (246.72)	credit for clothing and Uniforms
11/28/2022	ACH	Border States	Wastewater	\$ 246.72	Fleece jacket w/hood
11/28/2022	ACH	Border States	Wastewater	\$ 598.60	FR T-Shirts and Jacket for Charles Brown
11/28/2022	ACH	Border States	Wastewater	\$ 236.83	galv nip, insul hub, cobra pliers, wrench
11/28/2022	ACH	Border States	Wastewater	\$ 149.37	Insulated Brown Duck Bib for winter work

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11/28/2022	ACH	Border States	Wastewater	\$ 57.54	nut driver set
11/28/2022	ACH	Border States	Wastewater	\$ 46.54	T Bar w/ Bolt, Clip, Screws for supplies
11/28/2022	ACH	Border States	Wastewater	\$ 64.11	WRF Primary Digester macerator and heat
11/28/2022	ACH	Border States	Water	\$ 314.61	120/240 Vac / Willett Pump Station Elect
11/28/2022	ACH	Border States	Water	\$ 19.10	cal equip battery
11/28/2022	ACH	Border States	Water	\$ 1,806.96	conduit fittings
11/28/2022	ACH	Border States	Water	\$ 149.37	Insulated Brown Duck Bib for winter work
11/28/2022	ACH	Border States	Water	\$ 645.68	LED Red pilot, green Pilot for Willett P
11/28/2022	ACH	Border States	Water	\$ 276.58	solid wire for grounding
11/28/2022	ACH	Border States	Water	\$ 487.44	Supplies for low voltage wiring
11/28/2022	ACH	Border States	Water	\$ 276.97	Willett Pump Station Electrical Supplies
11/28/2022	857298	Business Tax Section	Arterial Streets	\$ 2,382.21	WO 19-15 24th Street West and Central Signal Improvements
11/28/2022	857298	Business Tax Section	Park Dist 1	\$ 333.95	business tax on Granite Peak-Rose Park irrigation
11/28/2022	857298	Business Tax Section	Storm Sewer	\$ 215.84	WO 22-25 CCTV City Storm Drain
11/28/2022	857298	Business Tax Section	Wastewater	\$ 1,415.72	retainage release
11/28/2022	857312	Desert Mt Corp	Street/Traffic	\$ 5,247.26	ice slicer
11/28/2022	857315	Dorsey & Whitney	Tax Incrmnt S	\$ 44,000.00	\$3,000,000 Tax Increment Urban Renewal Revenue Bonds
11/28/2022	857316	DOWL	Wastewater	\$ 27,206.46	Water & Sanitary Sewer Main Replacement
11/28/2022	857316	DOWL	Water	\$ 23,561.34	Water & Sanitary Sewer Main Replacement
11/28/2022	857316	DOWL	Water	\$ 38,119.16	Water & Sanitary Sewer Main Replacement
11/28/2022	857321	Elcon Corporation	Arterial Streets	\$ 235,839.24	24th Street West and Central Signal Improvements
11/28/2022	ACH	Galles Filter	Fleet	\$ 165.80	P1-18613.01 PO NUM 315119
11/28/2022	ACH	Galles Filter	Fleet	\$ 203.43	P1-18882.01 PO NUM 315119
11/28/2022	ACH	Galles Filter	Fleet	\$ 563.04	P1-19081.01 PO NUM 315119
11/28/2022	ACH	Galles Filter	Fleet	\$ 94.97	P1-19121.01 PO NUM 315119
11/28/2022	ACH	Galles Filter	Fleet	\$ 91.58	U-04920 PO NUM 315119
11/28/2022	ACH	Galles Filter	Fleet	\$ 57.28	U-04987 PO NUM 315119
11/28/2022	ACH	Galles Filter	Fleet	\$ 64.64	U-05013 PO NUM 315119
11/28/2022	ACH	Galles Filter	General	\$ 9.95	P1-19093.01
11/28/2022	ACH	Galles Filter	Parking	\$ 30.38	P1-19062.01
11/28/2022	ACH	Galles Filter	Public Safety	\$ 88.05	U-04974
11/28/2022	ACH	Galles Filter	Solid Waste	\$ 436.16	Hydraulic Spin-on
11/28/2022	ACH	Galles Filter	Solid Waste	\$ 875.16	Outer Air Element
11/28/2022	ACH	Galles Filter	Solid Waste	\$ 251.36	Outer Air Element

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11/28/2022	ACH	Galles Filter	Solid Waste	\$ 707.25	RS3512: P532507 - 4
11/28/2022	ACH	Galles Filter	Solid Waste	\$ 742.68	RS3700 SUB: P533882 - 6
11/28/2022	ACH	Galles Filter	Street/Traffic	\$ 17.97	U-04713
11/28/2022	ACH	Galles Filter	Wastewater	\$ 14.83	WIPER FLUID
11/28/2022	ACH	Galles Filter	Water	\$ 125.84	NONSTOCKING ITEMS-P.U.D.
11/28/2022	ACH	Galles Filter	Water	\$ 22.25	WIPER FLUID
11/28/2022	857426	Grainger Parts	Fleet	\$ 190.48	9498586198
11/28/2022	857426	Grainger Parts	Wastewater	\$ 961.26	AFT Heater Thermostats
11/28/2022	857426	Grainger Parts	Wastewater	\$ 433.83	IEC Magnetic Contactor
11/28/2022	857426	Grainger Parts	Wastewater	\$ 1,529.88	UV Bldg, Heater Motor and T-Stat
11/28/2022	857427	Granite Peak Pump	Park Dist 1	\$ 33,061.05	update PLC and install VFD at Rose Park irrigation pump station
11/28/2022	857429	Great W Eng	Solid Waste	\$ 6,856.30	WO 20-41 Landfill GCCS Study/Report; Payment 8
11/28/2022	ACH	HDR, Inc.	Wastewater	\$ 4,391.10	W.O. 21-31: WRF Electrical Improvements; Pmt 2
11/28/2022	857348	J & M Tire	Wastewater	\$ 100.00	NONSTOCKING ITEMS-P.U.D.
11/28/2022	857348	J & M Tire	Water	\$ 800.96	NONSTOCKING ITEMS-P.U.D.
11/28/2022	857348	J & M Tire	Water	\$ 69.90	NONSTOCKING ITEMS-P.U.D.
11/28/2022	857348	J & M Tire	Water	\$ 69.90	NONSTOCKING ITEMS-P.U.D.
11/28/2022	857348	J & M Tire	Water	\$ 1,007.84	NONSTOCKING ITEMS-P.U.D.
11/28/2022	857348	J & M Tire	Water	\$ 821.40	NONSTOCKING ITEMS-P.U.D.
11/28/2022	857349	Jacobs Eng	Gas Tax	\$ 124.32	Asset Management Program Project; Payment 30
11/28/2022	857349	Jacobs Eng	Light Maint	\$ 124.32	Asset Management Program Project; Payment 30
11/28/2022	857349	Jacobs Eng	Storm Sewer	\$ 299.23	Asset Management Program Project; Payment 30
11/28/2022	857349	Jacobs Eng	Street/Traffic	\$ 465.00	Asset Management Program Project; Payment 30
11/28/2022	857349	Jacobs Eng	Wastewater	\$ 1,017.14	Asset Management Program Project; Payment 30
11/28/2022	857349	Jacobs Eng	Water	\$ 1,017.14	Asset Management Program Project; Payment 30
11/28/2022	857350	Joe Johnson Equip	Street/Traffic	\$ 2,757.75	P00259
11/28/2022	857352	Kadmas Lee & Jackson	Arterial Streets	\$ 12,941.03	Retainage Release
11/28/2022	857362	L N Curtis & Son	Public Safety	\$ 2,505.60	272085410 HURST, EXL EXTENDED LIFE BATTERY FOR eDRAULIC
11/28/2022	857362	L N Curtis & Son	Public Safety	\$ 12.11	QUOTE: 241748 ESTIMATED SHIPPING
11/28/2022	857365	Life-Assist	Public Safety	\$ 83.13	AB43958, NASOPHAYNGEAL AIRWAY, 28
11/28/2022	857365	Life-Assist	Public Safety	\$ 39.65	AE9925, RUSCH ENDOTRACHAEL TUB, PEDIATRIC, CUFFED 2.5
11/28/2022	857365	Life-Assist	Public Safety	\$ 1,712.63	BA7350 QUIK CLOT COMBAT GAUZE LE (CASE/50)
11/28/2022	857365	Life-Assist	Public Safety	\$ 102.25	CHI DR0426-12, HALOPERIDOL LACTATE 5MG 1ML SDV, INTRAMUSCULAR
11/28/2022	857365	Life-Assist	Public Safety	\$ 102.40	DR2216-00 EPINEPHRINE 1:10,000 1MG, 10LL LUER-JET SYRINGE

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11/28/2022	857365	Life-Assist	Public Safety	\$ 140.80	DR7809-22 DOPAMINE, 400MG / D5W 250 ML BAG
11/28/2022	857365	Life-Assist	Public Safety	\$ 660.00	DR8031-01 GLUCAGON, 1MG, 1ML EMERGENCY KIT
11/28/2022	857365	Life-Assist	Public Safety	\$ 2,180.00	GLOVES, EMS, NITRILE, SUPRENO, MED, LARGE, X-LARGE
11/28/2022	857365	Life-Assist	Public Safety	\$ 10.21	IS5490, BD SHARPS COLLECTOR CONTAINER, 8.2 QT
11/28/2022	857365	Life-Assist	Public Safety	\$ 305.55	PROTECTIVE PLUS IV CATHETER, 14, 16, 22 GALLON
11/28/2022	857371	MT Dakota Utilities	Airport	\$ 129.65	788 689 5644 8. Concourse Kitchen
11/28/2022	857371	MT Dakota Utilities	Engineering	\$ 326.00	595 373 1000 1
11/28/2022	857371	MT Dakota Utilities	Facilities	\$ 7,964.21	375 963 4481 4
11/28/2022	857371	MT Dakota Utilities	Facilities	\$ 4,195.09	929 780 1000 4
11/28/2022	857371	MT Dakota Utilities	General	\$ 557.44	437 780 1000 9
11/28/2022	857371	MT Dakota Utilities	Library	\$ 5,915.46	219 924 4851 0
11/28/2022	857371	MT Dakota Utilities	P.W. Admin	\$ 81.49	595 373 1000 1
11/28/2022	857371	MT Dakota Utilities	Parking	\$ 223.27	303 725 2591 2
11/28/2022	857371	MT Dakota Utilities	Parking	\$ 22.08	717 353 1000 6
11/28/2022	857371	MT Dakota Utilities	Parking	\$ 155.80	799 152 1209 0
11/28/2022	857371	MT Dakota Utilities	Public Safety	\$ 22.08	062 907 9494 7
11/28/2022	857371	MT Dakota Utilities	Public Safety	\$ 1,142.36	169 233 1000 3
11/28/2022	857371	MT Dakota Utilities	Public Safety	\$ 127.69	514 117 0478 9
11/28/2022	857371	MT Dakota Utilities	Public Safety	\$ 640.28	533 653 1000 1
11/28/2022	857371	MT Dakota Utilities	Public Safety	\$ 67.63	602 589 7178 1
11/28/2022	857371	MT Dakota Utilities	Public Safety	\$ 1,212.66	885 880 1000 4
11/28/2022	857371	MT Dakota Utilities	Transit	\$ 1,776.11	962 880 1000 0
11/28/2022	857371	MT Dakota Utilities	Wastewater	\$ 5,931.32	293 780 1000 2
11/28/2022	857371	MT Dakota Utilities	Wastewater	\$ 5,931.32	293 780 1000 2
11/28/2022	857371	MT Dakota Utilities	Wastewater	\$ 11,862.62	293 780 1000 2
11/28/2022	857371	MT Dakota Utilities	Wastewater	\$ 67.63	735 453 1000 2
11/28/2022	857371	MT Dakota Utilities	Water	\$ 69.87	076 225 9180 3
11/28/2022	ACH	Northwest Pipe	Public Safety	\$ 123.64	FIRE 1: KITCHEN FAUCET (C.LOWE)
11/28/2022	ACH	Northwest Pipe	Wastewater	\$ 98.30	Headworks Screen
11/28/2022	ACH	Northwest Pipe	Wastewater	\$ 148.48	nipple, bolt
11/28/2022	ACH	Northwest Pipe	Wastewater	\$ 167.36	slip flange/bolt t-Pak set for Lift Stat
11/28/2022	ACH	Northwest Pipe	Water	\$ 9,947.82	1" E-CODER CU/FT INSIDE METER ED2F11REF2
11/28/2022	ACH	Northwest Pipe	Water	\$ 5,141.64	10 " MJ GATE VALVE P/N: 2130515
11/28/2022	ACH	Northwest Pipe	Water	\$ 54.94	2" copper adapter

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11/28/2022	ACH	Northwest Pipe	Water	\$ 25,983.48	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7 (2022310)
11/28/2022	ACH	Northwest Pipe	Water	\$ 868.87	cast iron companion flange, flanged gate
11/28/2022	ACH	Northwest Pipe	Water	\$ 90.66	Cast Iron flange for mixer building
11/28/2022	ACH	Northwest Pipe	Water	\$ 238.40	CURB BOX LID W/PLUG 1-1/4"#89375 P/N: 2175605
11/28/2022	ACH	Northwest Pipe	Water	\$ 14.58	freight for Invoice 7768982
11/28/2022	ACH	Northwest Pipe	Water	\$ 34.36	High Service Valve Repair, PW water Plan
11/28/2022	ACH	Northwest Pipe	Water	\$ 3,089.13	METER SHOP PARTS
11/28/2022	ACH	Northwest Pipe	Water	\$ 1,458.90	METER TESTING SUPPLIES
11/28/2022	ACH	Northwest Pipe	Water	\$ 159.60	pressure switch Intake #1
11/28/2022	ACH	Northwest Pipe	Water	\$ 20.10	PVC Insert X MIP Adapter
11/28/2022	ACH	Northwest Pipe	Water	\$ 270.58	PW water plant 2" copper union
11/28/2022	ACH	Northwest Pipe	Water	\$ 39,642.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
11/28/2022	ACH	Northwest Pipe	Water	\$ 3,157.00	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT (2034600)
11/28/2022	ACH	Northwest Pipe	Water	\$ 873.36	sump pump accessories
11/28/2022	ACH	Northwest Pipe	Water	\$ 426.04	waldo Logan recoat project PW water plan
11/28/2022	857381	NorthWestern Energy	Airport	\$ 420.52	0712792-1. IP-7. November 2022
11/28/2022	857381	NorthWestern Energy	Airport	\$ 1,092.23	0712800-2. IP-9. November 2022
11/28/2022	857381	NorthWestern Energy	Airport	\$ 135.99	0712809-3. IP-11 Alpine. November 2022
11/28/2022	857381	NorthWestern Energy	Airport	\$ 45.48	3733186-5. Airport Storage. November 2022
11/28/2022	857381	NorthWestern Energy	Engineering	\$ 934.55	1741314-7
11/28/2022	857381	NorthWestern Energy	Engineering	\$ 51.57	The depot parking lot
11/28/2022	857381	NorthWestern Energy	General	\$ 1,359.65	0100506-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,205.14	SILMD 10 Acct# 0712546-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 2,254.11	SILMD 100 Acct# 0712559-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,900.31	SILMD 107 Acct# 0712560-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 4,765.78	SILMD 109 Acct# 0712561-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 227.59	SILMD 113 Acct# 0712562-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,025.54	SILMD 114 Acct# 0712563-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 241.29	SILMD 115 Acct# 0712564-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 633.44	SILMD 116 Acct# 0712565-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 3,446.81	SILMD 117 Acct# 0712566-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 221.09	SILMD 118 Acct# 0712567-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 134.68	SILMD 119 Acct# 0712568-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 2,714.67	SILMD 121 Acct# 0712570-1

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11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 203.47	SILMD 122 Acct# 0712571-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 361.96	SILMD 123 Acct# 0712572-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,055.73	SILMD 124 Acct# 0712573-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 422.27	SILMD 125 Acct# 0712574-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 211.17	SILMD 126 Acct# 0712575-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 763.02	SILMD 127 Acct# 0712576-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 534.14	SILMD 128 Acct# 0712577-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 361.96	SILMD 129 Acct# 0712578-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 5,127.06	SILMD 13 Acct# 0721276-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 129.42	SILMD 130 Acct# 0712579-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 935.05	SILMD 131 Acct# 0712580-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 240.29	SILMD 133 Acct# 0712581-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 554.54	SILMD 134 Acct# 0712582-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 559.56	SILMD 135 Acct# 0712583-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 512.78	SILMD 136 Acct# 0712584-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 405.04	SILMD 137 Acct# 0712585-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 814.41	SILMD 138 Acct# 0712586-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 271.47	SILMD 139 Acct# 0712587-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 2,538.26	SILMD 14 Acct# 0721277-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 633.44	SILMD 143 Acct# 0712588-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 30.16	SILMD 144 Acct# 0712589-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 508.69	SILMD 145 Acct# 0712590-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 392.10	SILMD 146 Acct# 0712591-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 476.70	SILMD 147 Acct# 0712592-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,728.26	SILMD 149 Acct# 0712593-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 813.90	SILMD 150 Acct# 0712594-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 693.75	SILMD 151 Acct# 0712595-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 4,681.87	SILMD 152 Acct# 0712596-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 584.98	SILMD 153 Acct# 0712597-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,322.62	SILMD 154 Acct# 0712598-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 542.96	SILMD 155 Acct# 0712599-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 991.95	SILMD 157 Acct# 0712600-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 874.72	SILMD 158 Acct# 0712601-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,053.48	SILMD 159 Acct# 0712602-2

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11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 784.24	SILMD 160 Acct# 0712603-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,144.56	SILMD 161 Acct# 0712604-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 51.44	SILMD 162 Acct# 0712605-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 843.92	SILMD 163 Acct# 0712606-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 406.94	SILMD 164 Acct# 0712607-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 965.22	SILMD 165 Acct# 0712608-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 254.32	SILMD 167 Acct# 0712609-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,252.08	SILMD 17 Acct# 0712553-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 610.42	SILMD 171 Acct# 0712610-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 554.53	SILMD 172 Acct# 0712611-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,271.71	SILMD 173 Acct# 0712612-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,068.25	SILMD 174 Acct# 0712613-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 356.07	SILMD 175 Acct# 0712614-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 36.73	SILMD 176 Acct# 0712615-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 279.78	SILMD 178 Acct# 0712616-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 559.56	SILMD 179 Acct# 0712617-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 111.01	SILMD 18 Acct# 0712554-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 381.53	SILMD 180 Acct# 0712618-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,839.93	SILMD 181 Acct# 0712619-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 635.88	SILMD 182 Acct# 0712620-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,271.70	SILMD 183 Acct# 0712621-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 406.94	SILMD 184 Acct# 0712622-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 152.62	SILMD 185 Acct# 0712623-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 767.39	SILMD 186 Acct# 0712624-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 254.32	SILMD 187 Acct# 0712625-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 305.21	SILMD 188 Acct# 0712626-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 254.32	SILMD 189 Acct# 0712627-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,322.62	SILMD 190 Acct# 0712628-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 453.97	SILMD 191 Acct# 0712629-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 330.63	SILMD 192 Acct# 0712630-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 813.90	SILMD 193 Acct# 0712631-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 336.57	SILMD 194 Acct# 0712632-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 269.27	SILMD 195 Acct# 0712633-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 86.09	SILMD 196 Acct# 0712634-5

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11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 86.09	SILMD 197 Acct# 0712635-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 127.19	SILMD 198 Acct# 0712636-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 115.83	SILMD 200 Acct# 0712637-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 534.14	SILMD 201 Acct# 0712638-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,436.41	SILMD 202 Acct# 0712639-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 22.97	SILMD 203 Acct# 0712640-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 476.73	SILMD 204 Acct# 0712641-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 29.39	SILMD 205 Acct# 0712642-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 356.07	SILMD 206 Acct# 0712643-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 406.94	SILMD 207 Acct# 0712644-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 297.57	SILMD 208 Acct# 0712645-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 584.98	SILMD 209 Acct# 0712646-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 103.30	SILMD 210 Acct# 0712647-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 57.39	SILMD 211 Acct# 0712648-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 57.39	SILMD 212 Acct# 0712649-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 34.41	SILMD 213 Acct# 0712650-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 411.29	SILMD 214 Acct# 0712651-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 152.62	SILMD 216 Acct# 0712652-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 437.10	SILMD 217 Acct# 0712653-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 314.24	SILMD 220 Acct# 0712654-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 7.36	SILMD 221 Acct# 0712655-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 90.97	SILMD 222 Acct# 0712656-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 137.72	SILMD 223 Acct# 0712657-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,559.46	SILMD 224 Acct# 0712658-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 460.55	SILMD 225 Acct# 0712659-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 262.25	SILMD 226 Acct# 0712660-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 772.00	SILMD 227 Acct# 0712661-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 874.72	SILMD 228 Acct# 0712662-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 452.46	SILMD 229 Acct# 0712663-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,055.73	SILMD 230 Acct# 0712664-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 633.44	SILMD 231 Acct# 0712665-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 2,744.86	SILMD 232 Acct# 0712666-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,004.96	SILMD 233 Acct# 0712667-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 568.18	SILMD 234 Acct# 0712668-3

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11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 635.52	SILMD 235 Acct# 0712669-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 201.93	SILMD 236 Acct# 0712670-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 432.39	SILMD 237 Acct# 0712671-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 14.68	SILMD 238 Acct# 0712672-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 101.75	SILMD 239 Acct# 0712673-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 484.68	SILMD 240 Acct# 0712674-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 635.66	SILMD 241 Acct# 0712675-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 90.49	SILMD 242 Acct# 0712676-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 120.67	SILMD 244 Acct# 0712677-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 80.65	SILMD 245 Acct# 0712678-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 361.96	SILMD 246 Acct# 0712679-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,070.21	SILMD 247 Acct# 0712680-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 2,986.14	SILMD 249 Acct# 0718734-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 242.35	SILMD 250 Acct# 0719001-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 4,229.65	SILMD 251 Acct# 0718801-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 603.26	SILMD 252 Acct# 0719162-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,986.19	SILMD 253 Acct# 0719644-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 181.92	SILMD 254 Acct# 0719763-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 194.46	SILMD 255 Acct# 0720813-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,081.12	SILMD 257 Acct# 0720360-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 2,851.15	SILMD 258 Acct# 0720606-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,702.46	SILMD 259 Acct# 0720810-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 542.96	SILMD 261 Acct# 0720705-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 3,375.47	SILMD 262 Acct# 0720937-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,161.23	SILMD 263 Acct# 0720716-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 198.46	SILMD 264 Acct# 0721427-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 395.97	SILMD 265 Acct# 0721556-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 68.16	SILMD 266 Acct# 0721684-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 529.44	SILMD 270 Acct# 0906944-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,043.59	SILMD 271 Acct# 0995095-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 3,090.41	SILMD 272 Acct# 0905005-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 224.11	SILMD 273 Acct# 0926386-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 576.80	SILMD 276 Acct# 0961926-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 930.62	SILMD 277 Acct# 1058710-3

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11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 255.79	SILMD 278 Acct# 1087619-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 64.69	SILMD 279 Acct# 1124127-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 700.15	SILMD 280 Acct# 1045653-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 549.67	SILMD 283 Acct# 1172743-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 356.45	SILMD 285 Acct# 1206985-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 266.67	SILMD 286 Acct# 1296582-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 2,026.78	SILMD 288 Acct# 1303978-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 270.12	SILMD 289 Acct# 1685375-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 175.11	SILMD 290 Acct# 1433921-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 663.59	SILMD 292 Acct# 1481532-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 254.32	SILMD 293 Acct# 1481534-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 508.69	SILMD 294 Acct# 1481535-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 120.67	SILMD 295 Acct# 1481536-9
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,348.05	SILMD 296 Acct# 1481537-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 228.91	SILMD 297 Acct# 1481539-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 203.47	SILMD 298 Acct# 1481540-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 446.54	SILMD 300 Acct# 1662840-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 6,026.76	SILMD 301 Acct# 1687005-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 334.45	SILMD 302 Acct# 1607534-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,126.52	SILMD 305 Acct# 1695873-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 231.11	SILMD 306 Acct# 1740353-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 3,803.74	SILMD 307 Acct# 2049005-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 287.13	SILMD 308 Acct# 2072459-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 443.10	SILMD 309 Acct# 2001311-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 267.14	SILMD 310 Acct# 2060519-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 373.11	SILMD 311 Acct# 3014475-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 303.83	SILMD 312 Acct# 3146127-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 513.83	SILMD 315 Acct# 3305804-1
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,328.51	SILMD 316 Acct# 3291842-7
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 107.03	SILMD 317 Acct# 3253826-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 893.96	SILMD 318 Acct# 3372018-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 66.24	SILMD 320 Acct# 0712569-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 564.92	SILMD 321 Acct# 3338917-2
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 107.17	SILMD 322 Acct# 3402033-9

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11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 854.53	SILMD 323 Acct# 3597170-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 395.26	SILMD 324 Acct# 1246537-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 343.30	SILMD 325 Acct# 3587598-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 127.03	SILMD 326 Acct# 3840455-4
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 197.15	SILMD 327 Acct# 3810801-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 748.05	SILMD 328 Acct# 3894879-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 94.63	SILMD 329 Acct# 3939032-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 285.43	SILMD 330 Acct# 3951594-5
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 420.62	SILMD 8 Acct# 0712544-6
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 389.41	SILMD 9 Acct# 0712545-3
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 590.31	SILMD 95 Acct# 0712556-0
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 10,674.12	SILMD 97 Acct# 0712557-8
11/28/2022	857382	NorthWestern Energy	Light Maint	\$ 1,203.77	SILMD 99 Acct# 0712558-6
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 6.15	0722237-5
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 24.00	0722251-6
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 0.27	0722254-0
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 98.12	0722255-7
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 39.79	0722257-3
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 41.46	0722260-7
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 103.40	0722266-4
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 30.18	0722269-8
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 11.69	0722292-0
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 22.21	0722293-8
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 11.22	0722905-7
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 143.12	0722933-9
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 103.19	0723035-2
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 7.91	0723036-0
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 202.71	0723037-8

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11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 44.89	0723042-8
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 159.48	0723044-4
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 47.14	0723051-9
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 6.15	0723055-0
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 73.11	0723056-8
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 10.76	0723057-6
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 37.17	0723058-4
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
11/28/2022	857381	NorthWestern Energy	Park Dist 1	\$ 70.74	0789437-1
11/28/2022	857381	NorthWestern Energy	Public Safety	\$ 2,369.51	3448739-7
11/28/2022	857381	NorthWestern Energy	Radio	\$ 196.20	0721580-9
11/28/2022	857381	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
11/28/2022	857382	NorthWestern Energy	Street/Traffic	\$ 14,333.90	Signal Bills - October 2022
11/28/2022	857381	NorthWestern Energy	Wastewater	\$ 183.55	389 62nd st Lift Entrance 11/2022
11/28/2022	857381	NorthWestern Energy	Water	\$ 5,838.82	0100540-4
11/28/2022	857387	Pioneer Tech	Solid Waste	\$ 28,397.79	WO 22-47 Landfill Slope Stability Improvements
11/28/2022	ACH	RDO Equipt	Solid Waste	\$ 153.18	P0210312
11/28/2022	ACH	RDO Equipt	Solid Waste	\$ 3,281.44	P0232712
11/28/2022	ACH	RDO Equipt	Solid Waste	\$ 2,383.32	P0289212
11/28/2022	ACH	RDO Equipt	Solid Waste	\$ 444.43	W3607712
11/28/2022	ACH	RDO Equipt	Solid Waste	\$ 2,146.80	W3607712
11/28/2022	ACH	RDO Equipt	Solid Waste	\$ 572.38	W3679512
11/28/2022	ACH	RDO Equipt	Solid Waste	\$ 55.43	W3679512
11/28/2022	ACH	RDO Equipt	Solid Waste	\$ 1,093.95	W3679512
11/28/2022	857392	Rimrock Foundation	Court Grants	\$ 7,526.23	22 Oct. Rimrock Treatment Services
11/28/2022	857402	Stevens Brothers	Facilities	\$ 4,845.00	Propane, forklift and dump truck/LCF truck/dump
11/28/2022	857402	Stevens Brothers	Facilities	\$ 109.35	Put a temporary patch on condensate line in boiler room at City Hall
11/28/2022	857410	Torgerson Real Estate	Tax Incrmnt S	\$ 169,183.95	WO 22-40 , P-787 Reimbursement S Frontage Rd water line Extension
11/28/2022	857410	Torgerson Real Estate	Water	\$ 169,183.95	WO 22-40 , P-787 Reimbursement S Fronta
11/28/2022	ACH	Town & Co Supply	Airport	\$ 22,519.22	Unleaded and Dyed #1

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/28/2022	ACH	Town & Co Supply	Public Safety	\$ 1,365.12	FIRE 7: BLENDED DIESEL 11/17/2022 - 150 GALLONS OF EACH GRADE
11/28/2022	ACH	Town & Co Supply	Public Safety	\$ 682.57	FIRE 5: BLENDED DIESEL 11/17/2022 - 75 GALLONS OF EACH GRADE
11/28/2022	ACH	Town & Co Supply	Public Safety	\$ 910.08	FIRE 3: BLENDED DIESEL 11/17/2022 - 100 GALLONS OF EACH GRADE
11/28/2022	ACH	Town & Co Supply	Public Safety	\$ 682.57	FIRE 1: BLENDED DIESEL 11/17/2022 - 75 GALLONS OF EACH GRADE
11/28/2022	ACH	Town & Co Supply	Public Safety	\$ 682.57	FIRE 6: BLENDED DIESEL 11/17/2022 - 75 GALLONS OF EACH GRADE
11/28/2022	ACH	Town & Co Supply	Water	\$ 17,576.98	WATER PARTS AND SUPPLIES PO NUM 315061
11/28/2022	ACH	Town & Co Supply	Water	\$ 19,081.53	WATER PARTS AND SUPPLIES PO NUM 315062
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ (80.90)	BLCR0096626
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ (793.36)	BLCR0096627
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 173.20	BLCS0794056
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 837.72	BLCS0794149
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 338.88	BLCS0794235
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 102.54	BLCS0794424
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 2,891.61	BLCS0794542
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 69.98	BLCS0794647
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 1,090.54	BLCS0794739
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 608.94	BLCS0794740
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 62.98	BLCS0795471
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 5,049.76	BLW00220572
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 267.77	BLWO0220035
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 640.00	BLWO0220035
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 1,224.00	BLWO0220155
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 105.11	BLWO0220155
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 36.00	BLWO0220155
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 1,205.28	BLWO0220292
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 217.82	BLWO0220292
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 463.50	BLWO0220305
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 32.45	BLWO0220305
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 12.80	BLWO0220643
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 320.00	BLWO0220643
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 876.40	Coolant - all landfill equipment.
11/28/2022	ACH	Tractor & Equipt	Solid Waste	\$ 876.40	Coolant -- all landfill equipment.
11/28/2022	857411	Transloc	Transit	\$ 21,245.30	DoubleMap Subscription
11/28/2022	857413	Tru Pipe	Storm Sewer	\$ 21,368.20	WO2225 CCTV City Storm Drain Contract

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/28/2022	ACH	Wastequip	Solid Waste	\$ 49,602.72	Commercial Front-Load Containers
11/28/2022	857420	Ylwstn Co Finance	Building	\$ 6,990.97	Miller Building; Building Division; December Rent
11/28/2022	857420	Ylwstn Co Finance	CDBG	\$ 5,437.13	Miller Building; Community Development; December Rent
11/28/2022	857420	Ylwstn Co Finance	General	\$ 2,175.48	Miller Building; Code Enforcement; December Rent
11/28/2022	857420	Ylwstn Co Finance	Planning	\$ 4,657.35	Miller Building; Planning Dept; December Rent
11/28/2022	857422	Ylwstn Valley An Shelter	Public Safety	\$ 27,025.00	city contract