

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/17/2023	863166	Adv Eng & Enviro	Storm Sewer	\$ 2,982.50	Babcock Boulevard Drainage Area Improvements
07/17/2023	863170	Auto Trans Rebuild	Fleet	\$ 2,975.00	63266
07/17/2023	863170	Auto Trans Rebuild	Fleet	\$ 750.00	63266
07/17/2023	863171	BEA Transit Tech	Transit	\$ 16,088.00	MET Fare Vending Machines
07/17/2023	863176	Blgs Community Cable	General	\$ 52,166.93	Public Education and Government access channel
07/17/2023	863178	Blgs Overhead Door	Airport	\$ 2,639.00	Overhead Door Stock Panels
07/17/2023	863178	Blgs Overhead Door	Airport	\$ 1,226.75	Replacement Panel for Delta Door Damage to Frontier Door
07/17/2023	863180	Blgs Tourism	Tourism BID #2	\$ 11,048.00	Paid June Distributed July, 2023
07/17/2023	863204	Dell Computer	EOC 911	\$ 1,168.91	Qty. 15 24" monitors and 1 49" curved monitor -Comm. Center
07/17/2023	863204	Dell Computer	IT Resources	\$ 878.86	OptiPlex 7010 SFF, i5, 16GB RAM, 1TB SSD
07/17/2023	863204	Dell Computer	IT Resources	\$ 2,665.69	Precision 3660 Tower, detailed specs
07/17/2023	863204	Dell Computer	P.W. Admin	\$ 1,208.59	OptiPlex 7010 i7, 16GB RAM, 1TB SSD tower only
07/17/2023	863204	Dell Computer	P.W. Admin	\$ 1,627.08	OptiPlex 7010,, i7, 32GB RAM, 1TB SSD, 2-27" monitors
07/17/2023	863204	Dell Computer	P.W. Admin	\$ 4,641.96	Qty. 4 Dell OptiPlex 7010 i7, 16GB RAM, 1TB SSD
07/17/2023	863204	Dell Computer	Public Safety	\$ 1,443.54	Qty. 7 Docking Stations -Fire BC's
07/17/2023	863205	Dick Anderson Const	Stillwater Const	\$969,289.20	Pay App. 3400-6
07/17/2023	863207	DOWL	Gas Tax	\$ 6,944.32	WO 23-50 Gabel Road Hogan Slough Culvert Replacement; Payment 1
07/17/2023	863207	DOWL	Storm Sewer	\$ 6,403.75	WO 23-42 BBWA Canal Unloaders Consultant Agreement; Payment 3
07/17/2023	863207	DOWL	Storm Sewer	\$ 6,944.33	WO 23-50 Gabel Road Hogan Slough Culvert Replacement; Payment 1
07/17/2023	863207	DOWL	Water	\$ 6,447.50	WO 22-44 Zone 1 Water Storage Improvements; Payment 11
07/17/2023	863208	Downtown Blgs BID	Downtown BID	\$ 22,334.47	BID Assessment; Paid June Distributed July, 2023
07/17/2023	863212	Elizabeth Ann Christiaens	Public Safety	\$ 4,200.00	Pre Employment evals
07/17/2023	863214	FCS	Storm Sewer	\$ 2,849.38	WO 20-37 Stormwater Utility Development; Payment 33
07/17/2023	863216	Gerstner Adam Law	City Ins Fund	\$ 8,000.00	Release and Settlement Agreement
07/17/2023	863217	Gillig Corporation	Transit	\$465,000.00	Four (4) Heavy Duty Electric Transit Buses and Two (2) Chargers
07/17/2023	863223	Harris Systems	Building	\$ 9,272.50	Building Permits FY24
07/17/2023	863223	Harris Systems	General	\$ 9,272.50	Code Enforcement FY24
07/17/2023	863223	Harris Systems	General	\$ 37,090.03	Financials FY24
07/17/2023	863223	Harris Systems	General	\$ 9,272.50	Occupational Licenses FY24
07/17/2023	863223	Harris Systems	General	\$ 9,272.50	Payroll FY24
07/17/2023	863223	Harris Systems	P.W. Admin	\$ 37,090.03	CIS FY24
07/17/2023	863223	Harris Systems	Planning	\$ 9,272.50	Planning & Zoning FY24
07/17/2023	863223	Harris Systems	Solid Waste	\$ 1,220.56	Routeware Interface FY24
07/17/2023	863224	Hawkins	Water	\$ 29,685.18	PW WTP Coagulant for process

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07/17/2023	ACH HDR		Solid Waste	\$ 3,167.65	WO 23-16 Landfill Scale Addition, Professional Services Contract
07/17/2023	ACH HDR		Wastewater	\$ 315.71	W.O. 21-31: WRF Electrical Improvements
07/17/2023	ACH HDR		Wastewater	\$ 4,285.17	WO 19-21 WRF Influent Lift Station
07/17/2023	ACH HDR		Water	\$ 64,650.80	WO 19-12 West End Reservoir
07/17/2023	ACH HDR		Water	\$ 2,972.46	WO 23-12 Zone 4 Pump Station & Waterline Improvements
07/17/2023	ACH HDR		Water	\$ 1,618.72	WO 23-19 High Service Pump Station Piping Modifications
07/17/2023	863228	Iaff	Payroll Clearing	\$ 5,663.08	Payroll Summary
07/17/2023	863229	ICOR Technology	PD Program	\$ 64,516.01	ICOR Robot.
07/17/2023	863231	InfoSend	P.W. Admin	\$ 14,215.43	services for 06/01/23 - 06/28/23
07/17/2023	863231	InfoSend	P.W. Admin	\$ 3,755.83	services for 06/01/23 - 06/28/23
07/17/2023	863234	Interstate Power	Public Safety	\$ 7,984.73	R007058837.01
07/17/2023	ACH	Joe Johnson Equipt	Street/Traffic	\$ 9,000.00	P00984 - DIRT SHOE
07/17/2023	ACH	Joe Johnson Equipt	Street/Traffic	\$ 2,500.00	P00984 - DRAG SHOE
07/17/2023	863239	Johnson Laffen Galloway	Stillwater Const	\$ 24,868.35	21379-19
07/17/2023	ACH	Kois Brothers	Fleet	\$ 73.46	129657
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 116.92	129675
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 1,385.16	129684
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 3,023.40	129684
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 557.40	129684
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 166.06	129694
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 355.62	129699
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 1,212.10	129699
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 233.13	129716
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 423.78	129730
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 667.69	129730
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 717.47	129730
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 318.87	129775
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 236.53	129819
07/17/2023	ACH	Kois Brothers	Solid Waste	\$ 233.77	129876 - PIN
07/17/2023	863248	L P Anderson Tire	Public Safety	\$ 65.00	2027960
07/17/2023	863248	L P Anderson Tire	Public Safety	\$ 65.00	2029162
07/17/2023	863248	L P Anderson Tire	Street/Traffic	\$ 205.00	2029293
07/17/2023	863248	L P Anderson Tire	Street/Traffic	\$ 108.00	2028754 - TIRE REPAIR
07/17/2023	863248	L P Anderson Tire	Street/Traffic	\$ 83.00	2028755 - TIRE REPAIR

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07/17/2023	863248	L P Anderson Tire	Transit	\$ 1,560.00	2027832
07/17/2023	863248	L P Anderson Tire	Transit	\$ 472.00	2027832. Flat Repair, Mount/Dismount
07/17/2023	863248	L P Anderson Tire	Water	\$ 204.74	2029919
07/17/2023	863249	LeadsOnline	Public Safety	\$ 11,258.00	LeadsOnline TotalTrack Investigation System Service Package
07/17/2023	863250	Less	Public Safety	\$ 12,500.00	Secure Warrant Subscription 7/1/23-6/30/24
07/17/2023	863252	Madison Agency	Airport	\$ 22,963.00	Amendment #1 Marketing & Selling Strategy/Social Media Management
07/17/2023	863252	Madison Agency	Transit	\$ 5,727.00	Invoice #ADV063023COB-1. Sales Toolkit and Selling Strategy June 2023
07/17/2023	863253	Mail Tech Service	Central Services	\$ 4,989.28	Postage for June, 2023
07/17/2023	863253	Mail Tech Service	General	\$ 689.11	Postage for June, 2023
07/17/2023	863253	Mail Tech Service	Parking	\$ 52.07	Postage for June, 2023
07/17/2023	863253	Mail Tech Service	Planning	\$ 486.71	Postage for June, 2023
07/17/2023	863257	Mead & Hunt	Airport	\$ 6,677.78	Amendment 1 to the Master Agreement
07/17/2023	863258	Meadow Grn Sales	Capital Replace	\$ 31,625.00	walker mower MH24D, implement hitch, 60 rotary broom
07/17/2023	863268	MFPE	Payroll Clearing	\$ 2,693.88	Payroll Summary
07/17/2023	863263	MJR Industries	Airport	\$ 1,525.00	Job #06-20-23. West Bag Belt Service
07/17/2023	863263	MJR Industries	Airport	\$ 1,525.00	Job #06-21-23. East Bag Belt Service
07/17/2023	863263	MJR Industries	Airport	\$ 2,425.00	Job #61323ticket. Ticket Counter Bag Belts Service
07/17/2023	863272	Morgan Contractors	Airport	\$ 120,644.82	Baggage Claim Restroom Remodel
07/17/2023	863273	Morrison Maierle	Airport	\$ 941.29	Airport Terminal Boiler Replacement Project
07/17/2023	863273	Morrison Maierle	Airport	\$ 5,740.89	Amendment #3 Baggage Claim Restroom Remodel Project
07/17/2023	863273	Morrison Maierle	Airport	\$ 4,258.81	Amendment #8 PFC Application
07/17/2023	863274	MPPA	Payroll Clearing	\$ 3,835.51	Payroll Summary
07/17/2023	863265	MT CSED	Payroll Clearing	\$ 3,940.39	Payroll Summary
07/17/2023	863266	MT Dakota Utilities	General	\$ 84.61	112 138 9381 8
07/17/2023	863266	MT Dakota Utilities	General	\$ 25.24	703 760 1000 8
07/17/2023	863266	MT Dakota Utilities	General	\$ 1,910.56	879 660 1000 8
07/17/2023	863266	MT Dakota Utilities	General	\$ 27.25	902 360 1000 6
07/17/2023	863266	MT Dakota Utilities	Public Safety	\$ 277.74	307 111 5825 0
07/17/2023	863266	MT Dakota Utilities	Public Safety	\$ 22.41	357 004 5071 7
07/17/2023	863266	MT Dakota Utilities	Public Safety	\$ 41.83	672 860 1000 3
07/17/2023	863266	MT Dakota Utilities	Public Safety	\$ 184.52	819 360 1000 8
07/17/2023	863266	MT Dakota Utilities	Public Safety	\$ 21.03	930 442 2308 4
07/17/2023	863266	MT Dakota Utilities	Public Safety	\$ 21.73	958 650 1000 3
07/17/2023	863266	MT Dakota Utilities	Public Safety	\$ 26.55	971 487 8549 2

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07/17/2023	863266	MT Dakota Utilities	Wastewater	\$ 67.45	017 739 3911 9
07/17/2023	863266	MT Dakota Utilities	Wastewater	\$ 68.13	470 750 1000 0
07/17/2023	863266	MT Dakota Utilities	Wastewater	\$ 23.09	559 250 1000 5
07/17/2023	863266	MT Dakota Utilities	Water	\$ 21.78	162 660 1000 4
07/17/2023	863266	MT Dakota Utilities	Water	\$ 21.73	825 150 1000 5
07/17/2023	863275	MT Dept Rev-CGR2	Stillwater Const	\$ 9,790.80	City of Billings Law and Justice Center/City Hall Remodel Pay App 3400-6
07/17/2023	863275	MT Dept Rev-CGR3	Airport	\$ 1,218.63	Baggage Claim Restroom Remodel
07/17/2023	863275	MT Dept Rev-CGR4	Water	\$ 184.00	WO 23-43 Water Service Repairs
07/17/2023	863271	MT St Firemen	Payroll Clearing	\$ 5,215.34	Payroll Summary
07/17/2023	ACH	NorMont Equipt	Street/Traffic	\$ 2,570.00	emulsion for road patch machine
07/17/2023	ACH	NorMont Equipt	Street/Traffic	\$ 829.00	flange bolt/pin rivet/corner bolt for sign installation
07/17/2023	ACH	NorMont Equipt	Street/Traffic	\$ 2,269.50	telspar for signs
07/17/2023	863282	NorthWestern Energy	Airport	\$ 15.10	0712534-7. Gate 16 Light. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 169.07	0712535-4. Employee Parking. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 25.44	0712791-3. Gate 16. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 22.21	0712795-4. Gate 17. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 22.83	0712797-0. Gate 9. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 6.15	0712805-1. IP-10. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 7.83	0712813-5. Burn Pit. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 22.21	0719759-3. Gate 12. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 79.33	0719760-1. Gate 14. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 25.74	0719761-9. Gate 15. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 22.07	0719762-7. Gate 13. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 21.91	0720296-3. Gate 29. June 2023
07/17/2023	863282	NorthWestern Energy	Airport	\$ 21.80	2114868-9. Runway Weather System. June 2023
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,287.62	SILMD 10 Acct# 0712546-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 2,460.87	SILMD 100 Acct# 0712559-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 2,111.80	SILMD 107 Acct# 0712560-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 5,296.23	SILMD 109 Acct# 0712561-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 238.78	SILMD 113 Acct# 0712562-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,139.70	SILMD 114 Acct# 0712563-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 268.17	SILMD 115 Acct# 0712564-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 703.93	SILMD 116 Acct# 0712565-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 3,792.08	SILMD 117 Acct# 0712566-9

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07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 239.24	SILMD 118 Acct# 0712567-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 143.02	SILMD 119 Acct# 0712568-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 3,016.85	SILMD 121 Acct# 0712570-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 225.77	SILMD 122 Acct# 0712571-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 402.25	SILMD 123 Acct# 0712572-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,173.24	SILMD 124 Acct# 0712573-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 469.28	SILMD 125 Acct# 0712574-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 234.66	SILMD 126 Acct# 0712575-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 846.61	SILMD 127 Acct# 0712576-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 592.63	SILMD 128 Acct# 0712577-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 402.25	SILMD 129 Acct# 0712578-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 5,287.88	SILMD 13 Acct# 0721276-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 142.19	SILMD 130 Acct# 0712579-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,039.13	SILMD 131 Acct# 0712580-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 264.02	SILMD 133 Acct# 0712581-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 609.34	SILMD 134 Acct# 0712582-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 620.84	SILMD 135 Acct# 0712583-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 569.85	SILMD 136 Acct# 0712584-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 439.79	SILMD 137 Acct# 0712585-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 905.06	SILMD 138 Acct# 0712586-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 301.69	SILMD 139 Acct# 0712587-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 2,661.05	SILMD 14 Acct# 0721277-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 703.93	SILMD 143 Acct# 0712588-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 33.51	SILMD 144 Acct# 0712589-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 564.41	SILMD 145 Acct# 0712590-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 435.75	SILMD 146 Acct# 0712591-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 527.39	SILMD 147 Acct# 0712592-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,791.72	SILMD 149 Acct# 0712593-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 903.05	SILMD 150 Acct# 0712594-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 770.97	SILMD 151 Acct# 0712595-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 5,200.77	SILMD 152 Acct# 0712596-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 649.07	SILMD 153 Acct# 0712597-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,467.48	SILMD 154 Acct# 0712598-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 603.38	SILMD 155 Acct# 0712599-0

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07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,100.59	SILMD 157 Acct# 0712600-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 972.11	SILMD 158 Acct# 0712601-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,161.97	SILMD 159 Acct# 0712602-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 871.54	SILMD 160 Acct# 0712603-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,269.93	SILMD 161 Acct# 0712604-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 54.06	SILMD 162 Acct# 0712605-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 865.70	SILMD 163 Acct# 0712606-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 451.52	SILMD 164 Acct# 0712607-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,072.65	SILMD 165 Acct# 0712608-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 282.20	SILMD 167 Acct# 0712609-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,362.90	SILMD 17 Acct# 0712553-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 677.31	SILMD 171 Acct# 0712610-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 609.31	SILMD 172 Acct# 0712611-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,411.02	SILMD 173 Acct# 0712612-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,185.25	SILMD 174 Acct# 0712613-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 395.08	SILMD 175 Acct# 0712614-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 38.60	SILMD 176 Acct# 0712615-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 310.43	SILMD 178 Acct# 0712616-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 620.84	SILMD 179 Acct# 0712617-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 116.63	SILMD 18 Acct# 0712554-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 423.32	SILMD 180 Acct# 0712618-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 2,044.76	SILMD 181 Acct# 0712619-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 705.51	SILMD 182 Acct# 0712620-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,411.01	SILMD 183 Acct# 0712621-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 451.52	SILMD 184 Acct# 0712622-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 169.33	SILMD 185 Acct# 0712623-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 792.03	SILMD 186 Acct# 0712624-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 282.20	SILMD 187 Acct# 0712625-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 338.65	SILMD 188 Acct# 0712626-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 282.20	SILMD 189 Acct# 0712627-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,467.48	SILMD 190 Acct# 0712628-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 503.58	SILMD 191 Acct# 0712629-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 366.85	SILMD 192 Acct# 0712630-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 903.05	SILMD 193 Acct# 0712631-1

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07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 353.59	SILMD 194 Acct# 0712632-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 282.88	SILMD 195 Acct# 0712633-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 90.33	SILMD 196 Acct# 0712634-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 90.33	SILMD 197 Acct# 0712635-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 141.10	SILMD 198 Acct# 0712636-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 91.58	SILMD 200 Acct# 0712637-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 592.63	SILMD 201 Acct# 0712638-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 822.85	SILMD 202 Acct# 0712639-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 24.08	SILMD 203 Acct# 0712640-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 460.46	SILMD 204 Acct# 0712641-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 30.89	SILMD 205 Acct# 0712642-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 395.08	SILMD 206 Acct# 0712643-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 451.52	SILMD 207 Acct# 0712644-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 276.46	SILMD 208 Acct# 0712645-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 649.07	SILMD 209 Acct# 0712646-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 108.40	SILMD 210 Acct# 0712647-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 60.22	SILMD 211 Acct# 0712648-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 60.22	SILMD 212 Acct# 0712649-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 36.13	SILMD 213 Acct# 0712650-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 455.54	SILMD 214 Acct# 0712651-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 169.33	SILMD 216 Acct# 0712652-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 459.29	SILMD 217 Acct# 0712653-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 322.95	SILMD 220 Acct# 0712654-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 7.73	SILMD 221 Acct# 0712655-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 95.51	SILMD 222 Acct# 0712656-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 144.52	SILMD 223 Acct# 0712657-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,702.93	SILMD 224 Acct# 0712658-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 436.95	SILMD 225 Acct# 0712659-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 266.49	SILMD 226 Acct# 0712660-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 720.34	SILMD 227 Acct# 0712661-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 972.11	SILMD 228 Acct# 0712662-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 502.82	SILMD 229 Acct# 0712663-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,173.23	SILMD 230 Acct# 0712664-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 703.93	SILMD 231 Acct# 0712665-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 3,050.36	SILMD 232 Acct# 0712666-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,055.57	SILMD 233 Acct# 0712667-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 574.15	SILMD 234 Acct# 0712668-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 667.84	SILMD 235 Acct# 0712669-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 212.14	SILMD 236 Acct# 0712670-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 479.75	SILMD 237 Acct# 0712671-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 15.44	SILMD 238 Acct# 0712672-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 112.89	SILMD 239 Acct# 0712673-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 509.15	SILMD 240 Acct# 0712674-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 703.99	SILMD 241 Acct# 0712675-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 100.57	SILMD 242 Acct# 0712676-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 134.09	SILMD 244 Acct# 0712677-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 89.00	SILMD 245 Acct# 0712678-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 402.25	SILMD 246 Acct# 0712679-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,179.75	SILMD 247 Acct# 0712680-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 3,318.52	SILMD 249 Acct# 0718734-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 254.58	SILMD 250 Acct# 0719001-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 4,696.43	SILMD 251 Acct# 0718801-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 670.41	SILMD 252 Acct# 0719162-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 2,198.50	SILMD 253 Acct# 0719644-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 191.00	SILMD 254 Acct# 0719763-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 184.69	SILMD 255 Acct# 0720813-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,136.06	SILMD 257 Acct# 0720360-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 3,156.49	SILMD 258 Acct# 0720606-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,673.28	SILMD 259 Acct# 0720810-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 603.38	SILMD 261 Acct# 0720705-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 3,747.75	SILMD 262 Acct# 0720937-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,156.41	SILMD 263 Acct# 0720716-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 208.36	SILMD 264 Acct# 0721427-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 441.50	SILMD 265 Acct# 0721556-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 47.20	SILMD 266 Acct# 0721684-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 555.93	SILMD 270 Acct# 0906944-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,158.51	SILMD 271 Acct# 0995095-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 3,448.44	SILMD 272 Acct# 0905005-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 248.95	SILMD 273 Acct# 0926386-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 606.06	SILMD 276 Acct# 0961926-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,040.81	SILMD 277 Acct# 1058710-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 268.71	SILMD 278 Acct# 1087619-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 71.47	SILMD 279 Acct# 1124127-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 735.44	SILMD 280 Acct# 1045653-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 533.03	SILMD 283 Acct# 1172743-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 396.01	SILMD 285 Acct# 1206985-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 296.65	SILMD 286 Acct# 1296582-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 2,266.11	SILMD 288 Acct# 1303978-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 283.84	SILMD 289 Acct# 1685375-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 146.76	SILMD 290 Acct# 1433921-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 737.44	SILMD 292 Acct# 1481532-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 282.20	SILMD 293 Acct# 1481534-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 564.41	SILMD 294 Acct# 1481535-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 134.09	SILMD 295 Acct# 1481536-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,495.69	SILMD 296 Acct# 1481537-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 253.99	SILMD 297 Acct# 1481539-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 225.77	SILMD 298 Acct# 1481540-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 497.77	SILMD 300 Acct# 1662840-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 6,685.66	SILMD 301 Acct# 1687005-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 232.44	SILMD 302 Acct# 1607534-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 805.62	SILMD 305 Acct# 1695873-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 176.15	SILMD 306 Acct# 1740353-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 2,802.62	SILMD 307 Acct# 2049005-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 329.60	SILMD 308 Acct# 2072459-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 369.15	SILMD 309 Acct# 2001311-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 162.45	SILMD 310 Acct# 2060519-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 234.99	SILMD 311 Acct# 3014475-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 235.67	SILMD 312 Acct# 3146127-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 327.66	SILMD 315 Acct# 3305804-1
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,478.64	SILMD 316 Acct# 3291842-7
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 74.07	SILMD 317 Acct# 3253826-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 994.76	SILMD 318 Acct# 3372018-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 69.45	SILMD 320 Acct# 0712569-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 384.55	SILMD 321 Acct# 3338917-2
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 83.45	SILMD 322 Acct# 3402033-9
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 576.91	SILMD 323 Acct# 3597170-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 258.93	SILMD 324 Acct# 1246537-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 284.11	SILMD 325 Acct# 3587598-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 81.36	SILMD 326 Acct# 3840455-4
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 225.77	SILMD 327 Acct# 3810801-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 498.66	SILMD 328 Acct# 3894879-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 63.99	SILMD 329 Acct# 3939032-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 201.39	SILMD 330 Acct# 3951594-5
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 451.08	SILMD 8 Acct# 0712544-6
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 418.01	SILMD 9 Acct# 0712545-3
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 600.10	SILMD 95 Acct# 0712556-0
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 6,226.03	SILMD 97 Acct# 0712557-8
07/17/2023	863283	NorthWestern Energy	Light Maint	\$ 1,305.79	SILMD 99 Acct# 0712558-6
07/17/2023	863283	NorthWestern Energy	Street/Traffic	\$ 13,057.30	NWE Signal Bills 06.30.2023
07/17/2023	863282	NorthWestern Energy	Transit	\$ 2,510.68	0100473-8. Monad Road. July 2023
07/17/2023	863282	NorthWestern Energy	Wastewater	\$ 211.85	389 62nd St Lift Entrance..June 2023
07/17/2023	863282	NorthWestern Energy	Water	\$ 557.68	5809 Canyonwoods Dr....June 2023
07/17/2023	863288	PayneWest Insurance	Airport	\$ 7,595.00	Builders Risk Terminal Construction Project 6/30/23 - 9/28/23
07/17/2023	863288	PayneWest Insurance	Airport	\$ 72,221.00	Business Airport General Liability 7/1/23 - 7/1/24
07/17/2023	863288	PayneWest Insurance	Airport	\$ 14,892.00	Business D&O/EPLI 7/1/23 - 7/1/24
07/17/2023	863288	PayneWest Insurance	Property Ins	\$945,312.00	Commercial Property Renewal
07/17/2023	863288	PayneWest Insurance	Property Ins	\$ 5,534.00	Public EE Dishonest/Business Crime
07/17/2023	863288	PayneWest Insurance	Property Ins	\$ 74,531.77	Cyber Liability Policy
07/17/2023	863292	Public Health Manage	Court Grants	\$ 1,250.00	FY 24 Drug RANT
07/17/2023	863292	Public Health Manage	Court Grants	\$ 1,250.00	FY 24 DUI Rant
07/17/2023	863302	Sanderson Stewart	Arterial Streets	\$ 351.00	WO 23-10 48th St W/Grand Ave Intersection Improvements
07/17/2023	863302	Sanderson Stewart	Planning	\$ 7,378.50	Safe Routes to School - Phase II
07/17/2023	863302	Sanderson Stewart	St Maint	\$ 1,627.00	WO 23-03 Chip Seal Project. Rehberg Stri
07/17/2023	863303	Schl District No 2	CDBG	\$ 164,825.00	CDBG Grant / SD2 Washington Elementary HVAC Project
07/17/2023	863304	Sherwin Williams	Street/Traffic	\$ 11,560.00	graco linelazer 5900
07/17/2023	863304	Sherwin Williams	Street/Traffic	\$ 556.98	nipple/hose/gun for unit 1371

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/17/2023	863314	Sunset Excavation	Water	\$ 18,216.00	WO 23-43 Water Service Repairs; Payment 2
07/17/2023	863319	Terracon Consultants	St Maint	\$ 8,352.50	WO 22-21 Brewington Drive Reconstruction - Materials Testing
07/17/2023	ACH	Town & Co Supply	Fleet	\$ 5,426.32	436564
07/17/2023	ACH	Town & Co Supply	Fleet	\$ 4,399.09	436564
07/17/2023	ACH	Town & Co Supply	Fleet	\$ 9,993.39	436564
07/17/2023	520	Town & Co Supply	Fleet	\$ 5,479.19	436564
07/17/2023	ACH	Town & Co Supply	General	\$ 926.97	diesel fuel for cemetery - 436374
07/17/2023	ACH	Town & Co Supply	Public Safety	\$ 2,317.43	436375, 436376, 436377, 36378 DIESEL
07/17/2023	ACH	Town & Co Supply	Public Safety	\$ 692.79	436377 UNLEADED
07/17/2023	ACH	Town & Co Supply	Public Safety	\$ 0.01	DECIMAL POINT CORRECTION
07/17/2023	ACH	Town & Co Supply	Solid Waste	\$ 21,629.30	436928
07/17/2023	863327	Verizon Wireless	Engineering	\$ 27.32	PW-Engineering
07/17/2023	863327	Verizon Wireless	Fleet	\$ 106.60	Motor Pool
07/17/2023	863327	Verizon Wireless	General	\$ 162.79	City Administrator 0100-13130-403450
07/17/2023	863327	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
07/17/2023	863327	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
07/17/2023	863327	Verizon Wireless	Park Dist 1	\$ 72.70	PRPL-PARKS
07/17/2023	863327	Verizon Wireless	PD Program	\$ 414.80	CCSIU Cell/PTT
07/17/2023	863327	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
07/17/2023	863327	Verizon Wireless	Phone System	\$ 80.02	WRF Cradle Point
07/17/2023	863327	Verizon Wireless	Public Safety	\$ 44.03	Fire MDT
07/17/2023	863327	Verizon Wireless	Public Safety	\$ 209.80	Fire MDT
07/17/2023	863327	Verizon Wireless	Public Safety	\$ 480.14	MDT Toughbooks
07/17/2023	863327	Verizon Wireless	Public Safety	\$ 58.27	Police Bait Car
07/17/2023	863327	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
07/17/2023	863327	Verizon Wireless	Public Safety	\$ 10.02	Police MiFi
07/17/2023	863327	Verizon Wireless	Solid Waste	\$ -	PW Dozer Trimble Dozer
07/17/2023	863327	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
07/17/2023	863327	Verizon Wireless	Solid Waste	\$ 105.05	PW-SW-ON CALL Solid Waste On Call
07/17/2023	863327	Verizon Wireless	Solid Waste	\$ 23.74	PW-SW-ON CALL Solid Waste On Call
07/17/2023	863327	Verizon Wireless	Solid Waste	\$ 524.52	Solid Waste Tablets -Routware
07/17/2023	863327	Verizon Wireless	Street/Traffic	\$ 174.67	PW-Streets iPad
07/17/2023	863327	Verizon Wireless	Street/Traffic	\$ -	PW-Streets City Works
07/17/2023	863327	Verizon Wireless	Street/Traffic	\$ 230.27	PW-STRT TRFC Streets

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/17/2023	863327	Verizon Wireless	Transit	\$ 309.02	MET AVL
07/17/2023	863327	Verizon Wireless	Transit	\$ 1,120.28	MET Max Transit
07/17/2023	863327	Verizon Wireless	Transit	\$ 970.41	MET Max Transit
07/17/2023	863327	Verizon Wireless	Wastewater	\$ 400.10	MET Tablets
07/17/2023	863327	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
07/17/2023	863327	Verizon Wireless	Water	\$ 94.67	PWBLNP Comm-Meter CityWorks/Neptune
07/17/2023	863327	Verizon Wireless	Water	\$ 40.01	PWBLNP Comm-Meter CityWorks/Neptune
07/17/2023	863336	Ylwstn Co Weed Dist	Park Dist 1	\$ 182.13	weed control at riverfront - 6825
07/17/2023	863336	Ylwstn Co Weed Dist	Park Dist 1	\$ 75.01	weed control at riverfront - 6832
07/17/2023	863336	Ylwstn Co Weed Dist	Park Dist 1	\$ 40.06	weed control at riverfront - 6833
07/17/2023	863336	Ylwstn Co Weed Dist	Park Dist 1	\$ 91.75	weed control at riverfront - 6834
07/17/2023	863336	Ylwstn Co Weed Dist	Park Dist 1	\$ 88.95	weed control at riverfront - 6835
07/17/2023	863336	Ylwstn Co Weed Dist	Park Dist 1	\$ 251.36	weed control at riverfront - 6836
07/17/2023	863336	Ylwstn Co Weed Dist	Park Dist 1	\$ 71.82	weed control at riverfront - 6837
07/17/2023	863336	Ylwstn Co Weed Dist	Park Dist 1	\$ 72.13	weed control at riverfront - 6839
07/17/2023	863336	Ylwstn Co Weed Dist	Street/Traffic	\$ 2,492.22	noxious weed control sprayed by county