

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/13/2021	845979	Allstream Business	Airport	\$ 44.64	Airport Alarm
09/13/2021	845979	Allstream Business	Building	\$ 39.00	Building FAX
09/13/2021	845979	Allstream Business	CDBG	\$ 39.25	Community Development Services FAX
09/13/2021	845979	Allstream Business	CDBG	\$ 39.00	Planning FAX
09/13/2021	845979	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
09/13/2021	845979	Allstream Business	Phone System	\$ 285.10	Main Bill New Account # 330046
09/13/2021	845979	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
09/13/2021	845979	Allstream Business	Phone System	\$ 2,453.86	Main Bill New Account # 330046 -IT
09/13/2021	845979	Allstream Business	Public Safety	\$ 39.00	CPC line 247-8592
09/13/2021	845983	Askin Construction	Gas Tax	\$ 16,679.52	Gleneagles Blvd
09/13/2021	845983	Askin Construction	Gas Tax	\$ 21,251.24	Gleneagles Blvd
09/13/2021	845983	Askin Construction	SID Const	\$ 179,984.81	Gleneagles Blvd
09/13/2021	845983	Askin Construction	SID Const	\$ 209,194.79	Gleneagles Blvd
09/13/2021	845983	Askin Construction	Storm Sewer	\$ 66,859.65	Gleneagles Blvd
09/13/2021	845983	Askin Construction	Storm Sewer	\$ 3,082.86	Gleneagles Blvd
09/13/2021	845983	Askin Construction	Storm Sewer	\$ 129,489.68	Storm Drain Rehabilitation
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021094
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021097
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021101
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021102
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021103
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021105
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021109
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021113
09/13/2021	845988	Billings Clinic	Public Safety	\$ 600.00	SANE 2021118
09/13/2021	845990	Billings Depot	Engineering	\$ 14,564.43	October Depot Rent
09/13/2021	845993	Burns & McDonnell Eng	Water	\$ 74,225.42	WO 19-42 West End Water Treatment Plant Project
09/13/2021	846003	Colstrip Electric	Water	\$ 14,065.11	WO 20-40 Walter Pump Station Generator
09/13/2021	846013	Dana Safety Supply	Public Safety	\$ 1,535.00	740650
09/13/2021	846013	Dana Safety Supply	Public Safety	\$ 1,157.00	740659
09/13/2021	846013	Dana Safety Supply	Public Safety	\$ 134.00	740663
09/13/2021	846013	Dana Safety Supply	Public Safety	\$ 1,271.00	740768
09/13/2021	846013	Dana Safety Supply	Public Safety	\$ 1,271.00	740770
09/13/2021	846013	Dana Safety Supply	Public Safety	\$ 1,271.00	740771
09/13/2021	846014	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Public Works Infrastructure
09/13/2021	846015	Denny Menholt Chevy	Property Ins	\$ 1,599.99	Police Car 31413 #2021-147 Inv. 389538

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09/13/2021	846015	Denny Menholt Chevy	Property Ins	\$ 3,670.66	Police Care #1413 #2021-147 Inv. 3893348
09/13/2021	846015	Denny Menholt Chevy	Property Ins	\$ 2,135.00	Repairs to Fire Dept. Car #4041 #2021-141
09/13/2021	846020	DOWL	Arterial Streets	\$ 2,107.50	24th St W/Central Ave Signal Improvements
09/13/2021	846020	DOWL	Arterial Streets	\$ 45,050.40	WO 20-12 S 32nd St W (King Ave W to Gabel)
09/13/2021	846023	EBMS	City Ins Fund	\$ 1,000.00	EBMS October billing
09/13/2021	846023	EBMS	City Ins Fund	\$ 28,043.30	EBMS October billing
09/13/2021	846023	EBMS	City Ins Fund	\$ 4,789.35	EBMS October billing
09/13/2021	846023	EBMS	City Ins Fund	\$ 1,183.00	EBMS October billing
09/13/2021	846023	EBMS	City Ins Fund	\$ 3,738.00	EBMS October billing
09/13/2021	846023	EBMS	City Ins Fund	\$ 57,589.56	EBMS October billing
09/13/2021	846023	EBMS	Payroll Clearing	\$ 10,548.81	EBMS October billing
09/13/2021	846030	FlashParking	Parking	\$ 35.00	INV62043_AUGUST FP MOBILE PAYMENTS FLASHPARCS
09/13/2021	846030	FlashParking	Property Ins	\$ 4,900.00	Replacement of a parking gate arm at Park 2.
09/13/2021	846032	Gaynor's Auto Body	Property Ins	\$ 4,498.90	Repairs to SW Truck #0024 #2021-153
09/13/2021	846035	Graybar Electric	Facilities	\$ 878.70	Lights glass 4' tube 14W 4000K Inv. 9323168527
09/13/2021	846035	Graybar Electric	Facilities	\$ 2,835.90	Lithonia Lighting bulbs
09/13/2021	846035	Graybar Electric	Facilities	\$ 8,229.60	Lithonia Lights and Exits signs Inv. 9323086456
09/13/2021	846039	High Point Network	Airport	\$ 5,687.00	EX3400-48P Juniper switch ARFF building
09/13/2021	846039	High Point Network	IT Resources	\$ 41,028.00	Qty.3 210-AKWU PowerEdge R640 Server -Virtual Host Servers
09/13/2021	846043	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
09/13/2021	846045	IMEG Corp	GO Const	\$ 3,325.00	Stillwater Building Assessment 7/26 - 8/22/2021
09/13/2021	846046	Ingram Library Service	Library	\$ 57.93	53948852
09/13/2021	846046	Ingram Library Service	Library	\$ 5.97	53948852
09/13/2021	846046	Ingram Library Service	Library	\$ 5.99	53948852
09/13/2021	846046	Ingram Library Service	Library	\$ 10.61	53948852
09/13/2021	846046	Ingram Library Service	Library	\$ 15.91	53948853
09/13/2021	846046	Ingram Library Service	Library	\$ 78.65	53948853
09/13/2021	846046	Ingram Library Service	Library	\$ 10.61	53948854
09/13/2021	846046	Ingram Library Service	Library	\$ 64.52	53948855
09/13/2021	846046	Ingram Library Service	Library	\$ 17.10	53948856
09/13/2021	846046	Ingram Library Service	Library	\$ 12.59	54035421
09/13/2021	846046	Ingram Library Service	Library	\$ 438.36	54035421
09/13/2021	846046	Ingram Library Service	Library	\$ 13.75	54035421
09/13/2021	846046	Ingram Library Service	Library	\$ 21.59	54057032
09/13/2021	846046	Ingram Library Service	Library	\$ 27.89	54057032
09/13/2021	846046	Ingram Library Service	Library	\$ 47.78	54057033

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09/13/2021	846046	Ingram Library Service	Library	\$ 13.19	54057033
09/13/2021	846046	Ingram Library Service	Library	\$ 93.71	54057033
09/13/2021	846046	Ingram Library Service	Library	\$ 27.70	54057033
09/13/2021	846046	Ingram Library Service	Library	\$ 5.99	54057033
09/13/2021	846046	Ingram Library Service	Library	\$ 35.99	54057034
09/13/2021	846046	Ingram Library Service	Library	\$ 102.00	54057035
09/13/2021	846046	Ingram Library Service	Library	\$ 7.66	54057036
09/13/2021	846046	Ingram Library Service	Library	\$ 37.72	54057037
09/13/2021	846046	Ingram Library Service	Library	\$ 96.75	54074364
09/13/2021	846046	Ingram Library Service	Library	\$ 9.57	54074364
09/13/2021	846046	Ingram Library Service	Library	\$ 30.87	54074365
09/13/2021	846046	Ingram Library Service	Library	\$ 33.03	54074366
09/13/2021	846046	Ingram Library Service	Library	\$ 77.74	54074366
09/13/2021	846046	Ingram Library Service	Library	\$ 842.54	54074366
09/13/2021	846046	Ingram Library Service	Library	\$ 15.93	54074366
09/13/2021	846046	Ingram Library Service	Library	\$ 107.53	54074366
09/13/2021	846046	Ingram Library Service	Library	\$ 823.12	54074366
09/13/2021	846046	Ingram Library Service	Library	\$ 444.24	54074366
09/13/2021	846046	Ingram Library Service	Library	\$ 17.40	54074367
09/13/2021	846046	Ingram Library Service	Library	\$ 17.08	54074367
09/13/2021	846046	Ingram Library Service	Library	\$ 22.94	54081357
09/13/2021	846046	Ingram Library Service	Library	\$ 45.65	54081357
09/13/2021	846046	Ingram Library Service	Library	\$ 16.49	54081358
09/13/2021	846046	Ingram Library Service	Library	\$ 560.74	54081358
09/13/2021	846046	Ingram Library Service	Library	\$ 18.56	54081358
09/13/2021	846046	Ingram Library Service	Library	\$ 93.55	54081358
09/13/2021	846046	Ingram Library Service	Library	\$ 61.23	54081358
09/13/2021	846046	Ingram Library Service	Library	\$ 83.45	54081358
09/13/2021	846046	Ingram Library Service	Library	\$ 16.49	54081359
09/13/2021	846046	Ingram Library Service	Library	\$ 24.23	54081359
09/13/2021	846046	Ingram Library Service	Library	\$ 101.70	54081360
09/13/2021	846046	Ingram Library Service	Library	\$ 4.79	54081362
09/13/2021	846046	Ingram Library Service	Library	\$ 17.10	54166139
09/13/2021	846046	Ingram Library Service	Library	\$ 40.53	54166140
09/13/2021	846046	Ingram Library Service	Library	\$ 5.99	54166140
09/13/2021	846046	Ingram Library Service	Library	\$ 49.56	54166140

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09/13/2021	846046	Ingram Library Service	Library	\$ 146.64	54166141
09/13/2021	846046	Ingram Library Service	Library	\$ 16.51	54166141
09/13/2021	846046	Ingram Library Service	Library	\$ 14.74	54166142
09/13/2021	846046	Ingram Library Service	Library	\$ 16.51	54166143
09/13/2021	846046	Ingram Library Service	Library	\$ 20.66	54166144
09/13/2021	846046	Ingram Library Service	Library	\$ 14.97	54166145
09/13/2021	846046	Ingram Library Service	Library	\$ 32.29	54166146
09/13/2021	846046	Ingram Library Service	Library	\$ 11.37	54166147
09/13/2021	846046	Ingram Library Service	Library	\$ 47.68	54166148
09/13/2021	846046	Ingram Library Service	Library	\$ 109.28	54166148
09/13/2021	846046	Ingram Library Service	Library	\$ 474.59	54166148
09/13/2021	846046	Ingram Library Service	Library	\$ 387.82	54166148
09/13/2021	846046	Ingram Library Service	Library	\$ 346.44	54166148
09/13/2021	846046	Ingram Library Service	Library	\$ 34.52	54166149
09/13/2021	846046	Ingram Library Service	Library	\$ 32.15	54181168
09/13/2021	846046	Ingram Library Service	Library	\$ 52.37	54181169
09/13/2021	846046	Ingram Library Service	Library	\$ 7.36	54181169
09/13/2021	846046	Ingram Library Service	Library	\$ 34.02	54181169
09/13/2021	846046	Ingram Library Service	Library	\$ 416.91	54181170
09/13/2021	846046	Ingram Library Service	Library	\$ 65.30	54181170
09/13/2021	846046	Ingram Library Service	Library	\$ 200.32	54181170
09/13/2021	846046	Ingram Library Service	Library	\$ 73.29	54181170
09/13/2021	846046	Ingram Library Service	Library	\$ 11.78	54181170
09/13/2021	846046	Ingram Library Service	Library	\$ 20.04	54181171
09/13/2021	846046	Ingram Library Service	Library	\$ 24.95	54181172
09/13/2021	846046	Ingram Library Service	Library	\$ 863.10	54081361 OBB
09/13/2021	846046	Ingram Library Service	Library	\$ 1,323.90	54181173 OBB
09/13/2021	846047	Insight Public Sector	General	\$ 1,532.67	Microsoft Surface Pro 7, i7 Processor, 16GB RAM, 256GB SSD
09/13/2021	846047	Insight Public Sector	PD Program	\$ 5,000.00	Qty. 74 Panasonic long life battery for CF-33 -Police
09/13/2021	846047	Insight Public Sector	Public Safety	\$ 1,607.34	Qty. 74 Panasonic long life battery for CF-33 -Police
09/13/2021	846047	Insight Public Sector	Public Safety	\$ 595.98	Qty.3 card reader and car power adapter -Police
09/13/2021	846047	Insight Public Sector	Public Safety	\$ 3,597.00	Qty.3 Cradlepoint Netcloud mobile routers and antennas with 3 yr. support
09/13/2021	846050	Jacobs Engineering	Gas Tax	\$ 811.18	Asset Management Program Project
09/13/2021	846050	Jacobs Engineering	Light Maint	\$ 811.19	Asset Management Program Project
09/13/2021	846050	Jacobs Engineering	Storm Sewer	\$ 1,622.38	Asset Management Program Project
09/13/2021	846050	Jacobs Engineering	Street/Traffic	\$ 2,433.56	Asset Management Program Project

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09/13/2021	846050	Jacobs Engineering	Wastewater	\$ 5,272.72	Asset Management Program Project
09/13/2021	846050	Jacobs Engineering	Water	\$ 5,272.72	Asset Management Program Project
09/13/2021	846053	K2 Civil Inc	Solid Waste	\$ 188,568.27	WO 20-23 Solid Waste Container Storage Facility
09/13/2021	846053	K2 Civil Inc	Solid Waste	\$ 101,515.59	WO 20-23 Solid Waste Container Storage Facility
09/13/2021	846053	K2 Civil Inc	Solid Waste	\$ 10,501.70	WO 20-23 Solid Waste Container Storage Facility
09/13/2021	846057	Knife River	Arterial Streets	\$ 462,475.41	S 32nd Street W
09/13/2021	846057	Knife River	SID Const	\$ -	SID 1417 Elysian Road
09/13/2021	846057	Knife River	SID Const	\$ 875,433.84	SID 1417 Elysian Road
09/13/2021	846057	Knife River	Sidewalk Const	\$ 48,732.76	S 32nd Street W
09/13/2021	846057	Knife River	Street/Traffic	\$ 1,285.74	asphalt
09/13/2021	846057	Knife River	Street/Traffic	\$ 45.00	1 1/2" crushed base
09/13/2021	846057	Knife River	Street/Traffic	\$ 841.00	shiloh center islands concrete
09/13/2021	846057	Knife River	Street/Traffic	\$ 1,279.80	asphalt
09/13/2021	846057	Knife River	Water	\$ 16,316.19	S 32nd Street W
09/13/2021	846062	Landrum & Brown	Airport	\$ 12,499.50	Air Cargo Facility Assessment
09/13/2021	846063	Lee Newspaper	General	\$ 2,756.91	102-60001620 - Finance & Cemetery
09/13/2021	846063	Lee Newspaper	General	\$ 294.00	102-60001620 - Finance & Cemetery
09/13/2021	846063	Lee Newspaper	Library	\$ 419.00	102-60003259 August 2021
09/13/2021	846073	MFPE	Payroll Clearing	\$ 2,698.75	Payroll Summary
09/13/2021	846068	Mitchell Repair Info	Transit	\$ 3,100.39	Invoice #26341111. Mitchell1 Software
09/13/2021	846078	Morrison Maierle	Water	\$ 2,693.92	WO 20-40 Walter Pump Station Generator
09/13/2021	846080	MPPA	Payroll Clearing	\$ 3,762.22	Payroll Summary
09/13/2021	846070	MT CSED	Payroll Clearing	\$ 3,151.93	Payroll Summary
09/13/2021	846071	MT Dakota Utilities	Fleet	\$ 6,269.72	091321 PO NUM 313125
09/13/2021	846074	MT Municipal Authority	Property Ins	\$ 34,725.04	August 2021 Liability Insurance payments
09/13/2021	846077	MT State Firemen	Payroll Clearing	\$ 4,270.84	Payroll Summary
09/14/2021	846134	NorthWestern Energy	Building	\$ 16.04	1569631-3
09/14/2021	846134	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
09/14/2021	846134	NorthWestern Energy	General	\$ 1,185.33	0712538-8
09/14/2021	846134	NorthWestern Energy	General	\$ 1,914.43	0720841-6
09/14/2021	846134	NorthWestern Energy	General	\$ 24.84	1692666-9
09/14/2021	846134	NorthWestern Energy	General	\$ 6.00	3178260-0
09/14/2021	846134	NorthWestern Energy	Library	\$ 10,747.46	3039007-4 Library electricity August 2021
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 179.86	0722256-5
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 8.32	0722258-1

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09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 12.57	0722259-9
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 8.61	0722272-2
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 45.29	0722273-0
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 8.65	0722274-8
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 83.83	0722275-5
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 28.70	0722277-1
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 29.23	0722278-9
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 12.52	0722279-7
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 12.52	0722808-3
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 8.80	0722852-1
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 8.32	0722862-0
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 50.25	0722901-6
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.50	0722976-8
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 281.49	0722995-8
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 77.63	0723005-5
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 9.82	0723039-4
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 12.99	0723049-3
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 18.43	0723064-2
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 18.43	0723065-9
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 4.29	0723391-9
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 89.70	0723884-3
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 18.43	0723887-6
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 241.67	0793134-8
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 31.68	0813489-2
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 13.87	0978917-3
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 45.69	0999807-1
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 32.96	1156527-2
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 45.43	1849408-8

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09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 7.53	1902257-3
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 49.78	1904944-4
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 40.87	1941243-6
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 74.81	3241436-9
09/14/2021	846134	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
09/14/2021	846134	NorthWestern Energy	Parking	\$ 20.37	3835890-9
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 5.74	0722272-2
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 7.94	0723385-1
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 7.94	0723386-9
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 7.94	0723387-7
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 7.94	0723388-5
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 2.85	0723391-9
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 0.72	0723392-7
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.89	0723393-5
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 8.32	0723836-3
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.26	0723840-5
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 192.74	0723879-3
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.63	0723883-5
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 0.72	0723885-0
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.89	0881455-0
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 1.09	0971824-8
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 0.25	1029192-0
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 55.50	1045813-1
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 1.31	1265177-4
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 0.84	1312707-1
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 164.48	1513796-1
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 179.00	1513800-1
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 8.41	1513802-7
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 14.53	1513804-3

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09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 7.53	1514388-6
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 6.89	1564209-3
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 1.31	1948667-9
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 1.71	2041362-1
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 5.49	2055817-7
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 9.98	3707234-5
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 16.78	3707235-2
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 19.14	3707236-0
09/14/2021	846134	NorthWestern Energy	Parks Maint	\$ 10.82	3771457-3
09/14/2021	846134	NorthWestern Energy	Public Safety	\$ 8.68	0712532-1
09/14/2021	846134	NorthWestern Energy	Public Safety	\$ 467.69	0720817-6
09/14/2021	846134	NorthWestern Energy	Public Safety	\$ 1,872.66	1183483-5
09/14/2021	846134	NorthWestern Energy	Radio	\$ 233.03	1006915-1
09/14/2021	846135	NorthWestern Energy	Solid Waste	\$ 37,743.00	Solid Waste Container Storage Building.
09/14/2021	846135	NorthWestern Energy	Solid Waste	\$ 4,150.28	Solid Waste Container Storage Building.
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 11.33	0855404-0
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 26.52	1045820-6
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 18.99	1738989-1
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 1.20	1797828-9
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 7.14	2047000-1
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 7.79	2047007-6
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 7.40	2047010-0
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 7.53	2047011-8
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 7.40	2047013-4
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 7.64	2047017-5
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 7.79	2047018-3
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 7.14	2047019-1
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 12.38	3088038-9
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 0.82	3590004-2
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 29.66	3648861-7
09/14/2021	846134	NorthWestern Energy	Street/Traffic	\$ 49.38	3660075-7
09/14/2021	846134	NorthWestern Energy	Transit	\$ 24.90	0712764-0. DTTC Light District. August 2021
09/14/2021	846134	NorthWestern Energy	Wastewater	\$ 7.02	1704025-4
09/14/2021	846134	NorthWestern Energy	Wastewater	\$ 63.23	1704030-4
09/14/2021	846134	NorthWestern Energy	Water	\$ 54.34	1160807-2
09/14/2021	846134	NorthWestern Energy	Water	\$ 38.14	1346673-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/14/2021	846134	NorthWestern Energy	Water	\$ 12.24	1867265-9
09/13/2021	846096	Public Utilities	Airport	\$ 24,417.30	136516
09/13/2021	846096	Public Utilities	Airport	\$ 71.18	250828-Alpine Air-Maintenance
09/13/2021	846096	Public Utilities	Airport	\$ 170.32	250831-Zone Dispatch-IP6 & IP7
09/13/2021	846096	Public Utilities	Airport	\$ 49.50	250832-Corp Air/Alpine
09/13/2021	846096	Public Utilities	Airport	\$ 177.24	250834-QTA
09/13/2021	846096	Public Utilities	Airport	\$ 88.62	250836-West End T-Hangars
09/13/2021	846096	Public Utilities	Airport	\$ 120.68	250840-Edwards Jet Center West
09/13/2021	846096	Public Utilities	Airport	\$ 92.78	250842-Executive Hangars
09/13/2021	846096	Public Utilities	Airport	\$ 6.63	250842-Executive Hangars USDA APHIS
09/13/2021	846096	Public Utilities	Airport	\$ 150.30	250843-Airfield Maintenance Compactor
09/13/2021	846096	Public Utilities	Airport	\$ 120.24	250845-Airfield Maintenance
09/13/2021	846096	Public Utilities	Airport	\$ 312.14	250847-UPS Gate 21
09/13/2021	846096	Public Utilities	Airport	\$ 99.00	250848-Edwards Jet Center 1871 Aviation Place
09/13/2021	846096	Public Utilities	Airport	\$ 99.41	250849-Rocky Mountain College-EJC
09/13/2021	846096	Public Utilities	Airport	\$ 120.68	250850-US Postal Service Gate 15
09/13/2021	846096	Public Utilities	Airport	\$ 141.82	250851-Edwards Jet Center 1691 Aviation Place
09/13/2021	846096	Public Utilities	Airport	\$ 70.91	250853-Aertronics
09/13/2021	846096	Public Utilities	Airport	\$ 120.68	250854-Marchi Hangar
09/13/2021	846096	Public Utilities	Airport	\$ 60.27	250855-Marchi Office
09/13/2021	846096	Public Utilities	Airport	\$ 159.68	250857-MT State Lands DEQ/DNRC
09/13/2021	846096	Public Utilities	Airport	\$ 198.82	250858-Billings Fire Center-BLM
09/13/2021	846096	Public Utilities	Airport	\$ 49.50	250859-TSA
09/13/2021	846096	Public Utilities	Facilities	\$ 510.31	158260
09/13/2021	846096	Public Utilities	Park Dist 1	\$ 99.41	255552
09/13/2021	846096	Public Utilities	Wastewater	\$ 9.60	180645
09/13/2021	846100	Rocky Mt Health Net	City Ins Fund	\$ 7,800.00	August 2021 Wellness and Health Behavior
09/13/2021	846106	Solid Waste Systems	Solid Waste	\$ 1,185.55	135073
09/13/2021	846106	Solid Waste Systems	Solid Waste	\$ 2,564.32	135086
09/13/2021	846106	Solid Waste Systems	Solid Waste	\$ (1,156.06)	135831
09/13/2021	846108	St V's Occupation Health	City Ins Fund	\$ 900.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	City Ins Fund	\$ 1,070.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	General	\$ 2,210.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	Public Safety	\$ 280.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	Public Safety	\$ 20.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	Solid Waste	\$ 95.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/13/2021	846108	St V's Occupation Health	Solid Waste	\$ 95.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	Street/Traffic	\$ 95.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	Transit	\$ 95.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	Wastewater	\$ 58.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846108	St V's Occupation Health	Water	\$ 87.00	Drug testing, On-Site Nursing, COVID 19 testing, DOT physicals, Hep B Vacs
09/13/2021	846113	Titan Machinery	Street/Traffic	\$ 3,132.00	rear brooms for sweepers
09/13/2021	846113	Titan Machinery	Wastewater	\$ 233.82	NONSTOCKING ITEMS-P.U.D.
09/13/2021	846114	Town & Country Supply	Fleet	\$ 17,248.00	PO Num 313124
09/13/2021	846114	Town & Country Supply	Wastewater	\$ 1,009.91	FUEL WRF
09/13/2021	846114	Town & Country Supply	Water	\$ 360.45	NONSTOCKING ITEMS-P.U.D.
09/13/2021	846114	Town & Country Supply	Water	\$ 19,937.18	WATER PARTS AND SUPPLIES PO NUM 313054
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 2,401.68	BLCS0762013
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 193.18	BLCS0762224
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 140.99	BLCS0762570
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 802.60	BLCS0762842
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 82.16	BLCS0762843
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 69.59	BLWO0210781
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 578.00	BLWO0210781
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 304.00	BLWO0210782
09/13/2021	846115	Tractor & Equipment	Solid Waste	\$ 12.16	BLWO0210782
09/13/2021	846118	Used 4 You	Water	\$ 9,277.00	FY 22 TRP Replacement-Network switches
09/13/2021	846124	Wilbur Ellis	Park Dist 1	\$ 220.00	fertilizer-14540459
09/13/2021	846124	Wilbur Ellis	Park Dist 1	\$ 424.00	fertilizer-14549229
09/13/2021	846124	Wilbur Ellis	Park Dist 1	\$ 220.00	fertilizer-14566202
09/13/2021	846124	Wilbur Ellis	Park Dist 1	\$ 110.00	fertilizer-14569062
09/13/2021	846124	Wilbur Ellis	Park Dist 1	\$ 2,560.00	fertilizer-14583251
09/13/2021	846124	Wilbur Ellis	Park Dist 1	\$ 2,560.00	fertilizer-14583251
09/13/2021	846124	Wilbur Ellis	Park Dist 1	\$ 2,560.00	fertilizer-14588934
09/13/2021	846124	Wilbur Ellis	Park Dist 1	\$ 1,280.00	fertilizer-14589419