

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/04/2021	846504	Ace Electric	Water	\$ 58,558.50	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
10/04/2021	846506	Advanced Eng & Enviro	Storm Sewer	\$ 4,541.75	Babcock Boulevard Drainage Area Improvements
10/04/2021	846506	Advanced Eng & Enviro	Storm Sewer	\$ 8,451.94	Babcock Boulevard Drainage Area Improvements
10/04/2021	846509	Allstates Coating	Street/Traffic	\$ 13,131.25	white paint totes
10/04/2021	846509	Allstates Coating	Street/Traffic	\$ 16,137.00	yellow paint totes
10/04/2021	846513	Archie Cochrane	Transit	\$ 20.10	5388045 PO NUM 313224. Bleeder Screws
10/04/2021	846513	Archie Cochrane	General	\$ 7,584.92	789529/1
10/04/2021	846514	Askin Const	Storm Sewer	\$ 123,212.18	Storm Drain Rehabilitation
10/04/2021	846515	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
10/04/2021	846515	AT & T Corp	Wastewater	\$ 180.80	PW Environmental
10/04/2021	846515	AT & T Corp	Public Safety	\$ 1,217.76	Fire Department Cell Phones
10/04/2021	846515	AT & T Corp	Public Safety	\$ 3,051.76	Police Department Cell Phone
10/04/2021	846515	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
10/04/2021	846515	AT & T Corp	PD Program	\$ 45.51	Domestic Violence
10/04/2021	846515	AT & T Corp	Transit	\$ 40.19	MET Supervisor Cell Phones
10/04/2021	846515	AT & T Corp	Transit	\$ 98.08	MET Supervisor Cell Phones
10/04/2021	846515	AT & T Corp	Transit	\$ 10.05	MET Supervisor Cell Phones
10/04/2021	846515	AT & T Corp	Public Safety	\$ 1,238.74	MDT Fire
10/04/2021	846515	AT & T Corp	Public Safety	\$ 259.48	Animal Control Cell Phones
10/04/2021	846515	AT & T Corp	General	\$ 133.51	Legal Dept -Domestic Violence -Added two lines
10/04/2021	846515	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
10/04/2021	846515	AT & T Corp	Transit	\$ 426.68	MET Transit Tablets
10/04/2021	846515	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges -Three cradlepoints -Fire Dept
10/04/2021	846515	AT & T Corp	Public Safety	\$ 4,829.94	Fire iPads -Inspections and Training
10/04/2021	846515	AT & T Corp	Transit	\$ 50.24	MET Supervisor Cell Phones
10/04/2021	846515	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
10/04/2021	846515	AT & T Corp	IT Resources	\$ 50.24	IT Department -On call Phone -added hotspot
10/04/2021	846515	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
10/04/2021	846515	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
10/04/2021	846515	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
10/04/2021	846515	AT & T Corp	Airport	\$ 660.73	Airport
10/04/2021	846515	AT & T Corp	Public Safety	\$ 288.69	Comm. Center 9-1-1
10/04/2021	846515	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
10/04/2021	846515	AT & T Corp	Transit	\$ 99.28	MET Supervisor Cell Phones
10/04/2021	846515	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
10/04/2021	846515	AT & T Corp	Public Safety	\$ 272.78	Police -Resource Officers

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10/04/2021	846515	AT & T Corp	Public Safety	\$ 85.65	ICAC -Campbell and Spare
10/04/2021	846515	AT & T Corp	Public Safety	\$ 149.66	Fire iPads -Inspections and Training
10/04/2021	846515	AT & T Corp	Building	\$ 509.66	PW-Building Cell Phones
10/04/2021	846515	AT & T Corp	General	\$ 1.98	Legal Dept -Domestic Violence -Added two lines
10/04/2021	846515	AT & T Corp	Public Safety	\$ 6,439.92	MYJ32LL/A APPLE IPAD AIR WI-FI Tablets for in-field inspection
10/04/2021	846524	Billings Tourism	Tourism BID #2	\$ 14,938.08	Paid August Distributed September 2021
10/04/2021	846526	Burns & McDonnell Eng	Water	\$ 261,216.77	WO 19-42 West End Water Treatment Plant Project
10/04/2021	846527	Business Tax Section	Wastewater	\$ 536.90	WO 21-29 WRF RAS Flowmeters
10/04/2021	846527	Business Tax Section	Gas Tax	\$ 1,055.45	WO 20-28 Songbird Drive Construction
10/04/2021	846527	Business Tax Section	Wastewater	\$ 269.46	GRT portion, Electrical shop remodel at WWTP
10/04/2021	846527	Business Tax Section	Sidewalk Const	\$ 145.25	WO 20-28 Songbird Drive Construction
10/04/2021	846527	Business Tax Section	Storm Sewer	\$ 393.80	WO 21-34 Terrace Estates Erosion Repair
10/04/2021	846527	Business Tax Section	Water	\$ 591.51	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
10/04/2021	846527	Business Tax Section	Gas Tax	\$ 19.25	SID 1418 Holiday Ave Improvements
10/04/2021	846527	Business Tax Section	SID Const	\$ 155.35	SID 1418 Holiday Ave Improvements
10/04/2021	846527	Business Tax Section	Wastewater	\$ 355.48	GRT portion, Electrical shop remodel at WWTP
10/04/2021	846527	Business Tax Section	Storm Sewer	\$ 1,244.57	Storm Drain Rehabilitation
10/04/2021	846528	Century Link	EOC 911	\$ 45.65	911
10/04/2021	846528	Century Link	Airport	\$ 45.66	Airport Alarm
10/04/2021	846528	Century Link	Parking	\$ 41.53	Park 2 Elevator Phone
10/04/2021	846528	Century Link	Planning	\$ 46.73	Planning Traffic Central 9th
10/04/2021	846528	Century Link	Phone System	\$ 96.12	Airport Measured Lines
10/04/2021	846528	Century Link	Phone System	\$ 105.73	Met Measured Lines
10/04/2021	846528	Century Link	Fleet	\$ 50.35	Motor Pool
10/04/2021	846528	Century Link	P.W. Admin	\$ 84.96	Measured Lines Depot 60/40
10/04/2021	846528	Century Link	Solid Waste	\$ 96.10	Solid Waste Landfill
10/04/2021	846528	Century Link	Solid Waste	\$ 180.15	SW Landfill
10/04/2021	846528	Century Link	Parking	\$ 46.73	Park 1 Elevator Phone
10/04/2021	846528	Century Link	Street/Traffic	\$ 42.71	PW Traffic 3728 McDougall
10/04/2021	846528	Century Link	Phone System	\$ 2,573.81	Main System Centrex
10/04/2021	846528	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
10/04/2021	846528	Century Link	Engineering	\$ 127.43	Measured Lines Depot 60/40
10/04/2021	846528	Century Link	Public Safety	\$ 57.11	Fire 5 911 Line
10/04/2021	846528	Century Link	Phone System	\$ 116.35	Library 6 lines
10/04/2021	846528	Century Link	EOC 911	\$ 6,425.38	9-1-1 Center
10/04/2021	846528	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2

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10/04/2021	846528	Century Link	Transit	\$ 42.71	MET Transit
10/04/2021	846528	Century Link	Public Safety	\$ 48.06	Fire Elevator
10/04/2021	846528	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
10/04/2021	846528	Century Link	Park Dist 1	\$ 63.84	Parks
10/04/2021	846528	Century Link	General	\$ 56.55	Stewart Park Batting Cages
10/04/2021	846528	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
10/04/2021	846528	Century Link	Airport	\$ 52.32	Airport 1FB Line
10/04/2021	846528	Century Link	Airport	\$ 83.06	Airport
10/04/2021	846528	Century Link	Street/Traffic	\$ 48.06	PW Traffic Signal 24 Central
10/04/2021	846528	Century Link	Park Dist 1	\$ 46.73	Parks 3890 Stillwater
10/04/2021	846528	Century Link	Public Safety	\$ 46.75	Crime Prevention Alarm
10/04/2021	846528	Century Link	Airport	\$ 52.32	Airport P9 Building
10/04/2021	846528	Century Link	Public Safety	\$ 119.32	Fire
10/04/2021	846528	Century Link	Planning	\$ 46.73	Planning Traffic Central Broadwater
10/04/2021	846528	Century Link	Airport	\$ 38.20	Bill Date: Aug 16, 2021. QTA Phone
10/04/2021	846528	Century Link	Phone System	\$ 103.01	BOC Measured Lines
10/04/2021	846528	Century Link	Public Safety	\$ 41.53	Fire Maintenance Shop
10/04/2021	846528	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
10/04/2021	846528	Century Link	Airport	\$ 63.84	Airport
10/04/2021	846528	Century Link	Airport	\$ 46.73	Airport Terminal Power M
10/04/2021	846528	Century Link	Library	\$ 174.53	Library 6 lines
10/04/2021	846528	Century Link	EOC 911	\$ 45.65	911
10/04/2021	846528	Century Link	IT Resources	\$ 46.73	Kenco Security Alarm IT Alarm
10/04/2021	846528	Century Link	Wastewater	\$ 46.73	PUD Sahara Sand Lift Station
10/04/2021	846528	Century Link	General	\$ 41.53	Cemetery FAX Line
10/04/2021	846528	Century Link	Phone System	\$ 149.53	PUD Measured Lines
10/04/2021	846528	Century Link	Phone System	\$ 46.73	Four Dances
10/04/2021	846528	Century Link	Phone System	\$ 48.06	MET Fax
10/04/2021	846528	Century Link	Phone System	\$ 48.06	Streets Fax
10/04/2021	846528	Century Link	Phone System	\$ 51.79	Miller Building
10/04/2021	846528	Century Link	Phone System	\$ 46.73	Pioneer Park
10/04/2021	846528	Century Link	Phone System	\$ 46.73	Fire Alarm
10/04/2021	846528	Century Link	Phone System	\$ 48.59	Animal Control Fax
10/04/2021	846531	Chessen Ph.D. Bruce	Public Safety	\$ 4,500.00	FIRE/PSYCH EVALS
10/04/2021	846533	Collective Liberty	General	\$ 4,186.20	Advanced Human Trafficking Investigations Training July 2021
10/04/2021	846538	Cucancic Const	Wastewater	\$ 26,677.03	Electrical shop remodel at Wastewater Plant

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10/04/2021	846538	Cucancic Const	Wastewater	\$ 35,193.02	Electrical shop remodel at Wastewater Plant
10/04/2021	846540	Dell Computer	General	\$ 4,338.41	3- 15" Precision laptops -i7, 16GB RAM, 256GB SSD, Docking stations
10/04/2021	846542	Downtown Blgs Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
10/04/2021	846545	Edison Lighting Supply	Public Safety	\$ 1,736.85	FIRE2: T8 LED BULBS
10/04/2021	846545	Edison Lighting Supply	Public Safety	\$ 1,158.18	FIRE 3: T8 48" LED BULBS
10/04/2021	846546	Empire Garage Owners	Parking	\$ 8,604.61	City of Billings September Assessment
10/04/2021	846548	FCS	Storm Sewer	\$ 15,001.75	WO 20-37 Stormwater Utility Development
10/04/2021	846552	Gallagher Benefit	City Ins Fund	\$ 7,334.00	Renewal Premium for Fiduciary Liability insurance
10/04/2021	846555	Hanson Chemical	Wastewater	\$ 27.56	Towels
10/04/2021	846555	Hanson Chemical	Water	\$ 82.67	Towels
10/04/2021	846555	Hanson Chemical	Street/Traffic	\$ 2,762.28	orange tough degreaser 55 gal
10/04/2021	846555	Hanson Chemical	Wastewater	\$ 27.56	Towels
10/04/2021	846555	Hanson Chemical	Water	\$ 82.67	Towels
10/04/2021	846558	High Point Network	Phone System	\$ 25,132.80	Annual Mitel Maintenance -Five years paid annually. Year two
10/04/2021	846560	Ingram Library Service	Library	\$ 53.30	54888674
10/04/2021	846560	Ingram Library Service	Library	\$ 17.99	54923884
10/04/2021	846560	Ingram Library Service	Library	\$ 9.57	54888667
10/04/2021	846560	Ingram Library Service	Library	\$ 32.29	54888670
10/04/2021	846560	Ingram Library Service	Library	\$ 49.16	54888671
10/04/2021	846560	Ingram Library Service	Library	\$ 33.04	54923885
10/04/2021	846560	Ingram Library Service	Library	\$ 15.59	54888668
10/04/2021	846560	Ingram Library Service	Library	\$ 22.99	54888673
10/04/2021	846560	Ingram Library Service	Library	\$ 17.70	54923887
10/04/2021	846560	Ingram Library Service	Library	\$ 11.99	54923889
10/04/2021	846560	Ingram Library Service	Library	\$ 70.82	54888673
10/04/2021	846560	Ingram Library Service	Library	\$ 41.24	54888674
10/04/2021	846560	Ingram Library Service	Library	\$ 63.27	54888669
10/04/2021	846560	Ingram Library Service	Library	\$ 11.04	54923885
10/04/2021	846560	Ingram Library Service	Library	\$ 7.66	54923887
10/04/2021	846560	Ingram Library Service	Library	\$ 17.70	54923888
10/04/2021	846560	Ingram Library Service	Library	\$ 319.08	54888673
10/04/2021	846560	Ingram Library Service	Library	\$ 21.60	54888674
10/04/2021	846560	Ingram Library Service	Library	\$ 10.79	54923890
10/04/2021	846560	Ingram Library Service	Library	\$ 22.00	54888673
10/04/2021	846560	Ingram Library Service	Library	\$ 10.59	54888672
10/04/2021	846560	Ingram Library Service	Library	\$ 16.51	54923886

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10/04/2021	846560	Ingram Library Service	Library	\$ 7.80	54888665
10/04/2021	846560	Ingram Library Service	Library	\$ 15.59	54888666
10/04/2021	846560	Ingram Library Service	Library	\$ 35.71	54888669
10/04/2021	846560	Ingram Library Service	Library	\$ 151.31	54923886
10/04/2021	846560	Ingram Library Service	Library	\$ 10.19	54923891
10/04/2021	846560	Ingram Library Service	Library	\$ 14.70	54888671
10/04/2021	846560	Ingram Library Service	Library	\$ 16.19	54888674
10/04/2021	846560	Ingram Library Service	Library	\$ 31.86	54923883
10/04/2021	846560	Ingram Library Service	Library	\$ 79.62	54872423
10/04/2021	846560	Ingram Library Service	Library	\$ 197.68	54872424
10/04/2021	846560	Ingram Library Service	Library	\$ 10.02	54872410
10/04/2021	846560	Ingram Library Service	Library	\$ 200.53	54872413
10/04/2021	846560	Ingram Library Service	Library	\$ 15.59	54872414
10/04/2021	846560	Ingram Library Service	Library	\$ 15.34	54872419
10/04/2021	846560	Ingram Library Service	Library	\$ 11.99	54872415
10/04/2021	846560	Ingram Library Service	Library	\$ 59.16	54872419
10/04/2021	846560	Ingram Library Service	Library	\$ 27.56	54872413
10/04/2021	846560	Ingram Library Service	Library	\$ 616.49	54872424
10/04/2021	846560	Ingram Library Service	Library	\$ 17.79	54872424
10/04/2021	846560	Ingram Library Service	Library	\$ 17.70	54798167
10/04/2021	846560	Ingram Library Service	Library	\$ 22.78	54872416
10/04/2021	846560	Ingram Library Service	Library	\$ 50.33	54872421
10/04/2021	846560	Ingram Library Service	Library	\$ 11.79	54872411
10/04/2021	846560	Ingram Library Service	Library	\$ 11.79	54872411
10/04/2021	846560	Ingram Library Service	Library	\$ 10.61	54872411
10/04/2021	846560	Ingram Library Service	Library	\$ 15.57	54872412
10/04/2021	846560	Ingram Library Service	Library	\$ 10.19	54872420
10/04/2021	846560	Ingram Library Service	Library	\$ 15.46	54872412
10/04/2021	846560	Ingram Library Service	Library	\$ 1,260.46	54872424
10/04/2021	846560	Ingram Library Service	Library	\$ 16.57	54872415
10/04/2021	846560	Ingram Library Service	Library	\$ 124.35	54872422
10/04/2021	846560	Ingram Library Service	Library	\$ 14.97	54872413
10/04/2021	846560	Ingram Library Service	Library	\$ 15.93	54872417
10/04/2021	846560	Ingram Library Service	Library	\$ 49.66	54872418
10/04/2021	846560	Ingram Library Service	Library	\$ 20.40	54872414
10/04/2021	846560	Ingram Library Service	Library	\$ 23.35	54872414

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10/04/2021	846561	Insight Public Sector	Building	\$ 62.58	Rugged case Inspectors
10/04/2021	846561	Insight Public Sector	General	\$ 2,543.64	Qty.2 i5 Processors, 8GB RAM 256GBSSD surface pros -legal
10/04/2021	846561	Insight Public Sector	Building	\$ 254.44	Qty. 5 Rugged case with straps
10/04/2021	846561	Insight Public Sector	General	\$ 208.09	Qty.2 keyboard covers-legal -Jen Webber and Todd Corne
10/04/2021	846561	Insight Public Sector	Public Safety	\$ 152.50	Qty.2 black keyboard cover Taylor Bernhardt and Chief St. John -Police
10/04/2021	846565	King's Hardware Grand	Public Safety	\$ 3,297.00	FIRE: HONDA GENERATORS 2200ITAN FOR NEW PIERCE TRUCKS
10/04/2021	846565	King's Hardware Grand	Public Safety	\$ 71.98	HONDA CABLES, EU1/EU2/EU3IH
10/04/2021	846566	Knife River	Gas Tax	\$ 1,905.80	SID 1418 Holiday Ave Improvements
10/04/2021	846566	Knife River	SID Const	\$ 15,379.60	SID 1418 Holiday Ave Improvements
10/04/2021	846566	Knife River	Street/Traffic	\$ 3,665.52	asphalt
10/04/2021	846566	Knife River	Street/Traffic	\$ 2,238.84	asphalt
10/04/2021	846566	Knife River	Sidewalk Const	\$ 14,379.72	WO 20-28 Songbird Drive Construction
10/04/2021	846566	Knife River	Gas Tax	\$ 104,489.58	WO 20-28 Songbird Drive Construction
10/04/2021	846566	Knife River	Street/Traffic	\$ 322.38	asphalt
10/04/2021	846566	Knife River	Street/Traffic	\$ 2,273.40	asphalt
10/04/2021	846577	MT Dakota Utilities	Fleet	\$ 6,371.10	101321 PO NUM 313233
10/04/2021	846578	MT Dakota Utilities	Facilities	\$ 211.60	130 733 1000 8
10/04/2021	846578	MT Dakota Utilities	Water	\$ 43.84	210 490 1000 8
10/04/2021	846578	MT Dakota Utilities	Wastewater	\$ 99.60	310 490 1000 7
10/04/2021	846578	MT Dakota Utilities	Solid Waste	\$ 73.52	602 680 9335 2
10/04/2021	846578	MT Dakota Utilities	Facilities	\$ 101.40	993 733 1000 4
10/04/2021	846578	MT Dakota Utilities	Water	\$ 25.70	110 490 1000 9
10/04/2021	846578	MT Dakota Utilities	Water	\$ 24.95	209 077 5055 6
10/04/2021	846578	MT Dakota Utilities	Water	\$ 37.33	700 490 1000 5
10/04/2021	846578	MT Dakota Utilities	General	\$ 35.14	927 890 1000 3
10/04/2021	846578	MT Dakota Utilities	Water	\$ 298.78	310 490 1000 7
10/04/2021	846578	MT Dakota Utilities	Park Dist 1	\$ 28.59	371 101 1000 6
10/04/2021	846578	MT Dakota Utilities	Water	\$ 25.70	510 490 1000 5
10/04/2021	846578	MT Dakota Utilities	Water	\$ 88.53	800 490 1000 4
10/04/2021	846578	MT Dakota Utilities	General	\$ 256.72	061 943 1000 6
10/04/2021	846578	MT Dakota Utilities	Public Safety	\$ 118.57	442 190 1000 4
10/04/2021	846578	MT Dakota Utilities	Water	\$ 122.89	500 490 1000 7
10/04/2021	846578	MT Dakota Utilities	Water	\$ 115.02	900 490 1000 3
10/04/2021	846578	MT Dakota Utilities	Water	\$ 24.95	566 923 1000 8
10/04/2021	846578	MT Dakota Utilities	Water	\$ 24.95	610 490 1000 4
10/04/2021	846578	MT Dakota Utilities	Water	\$ 24.95	527 033 1000 4

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10/04/2021	846578	MT Dakota Utilities	General	\$ 26.40	571 295 3342 8
10/04/2021	846578	MT Dakota Utilities	Facilities	\$ 381.20	757 633 1000 2
10/04/2021	846578	MT Dakota Utilities	Water	\$ 12.47	600 490 1000 6
10/04/2021	846578	MT Dakota Utilities	Water	\$ 25.70	666 923 1000 7
10/04/2021	846578	MT Dakota Utilities	Water	\$ 12.48	600 490 1000 6
10/04/2021	846578	MT Dakota Utilities	Solid Waste	\$ 256.72	284 225 1320 1
10/04/2021	846578	MT Dakota Utilities	Wastewater	\$ 31.43	410 490 1000 6
10/04/2021	846578	MT Dakota Utilities	Water	\$ 30.77	010 490 1000 0
10/04/2021	846578	MT Dakota Utilities	Solid Waste	\$ 27.84	770 390 1000 2
10/04/2021	846578	MT Dakota Utilities	Wastewater	\$ 74.20	868 563 1000 7
10/04/2021	846578	MT Dakota Utilities	Facilities	\$ 72.78	989 733 1000 0
10/04/2021	846578	MT Dakota Utilities	Water	\$ 24.95	832 001 1000 1
10/04/2021	846578	MT Dakota Utilities	Water	\$ 94.29	410 490 1000 6
10/04/2021	846579	Morrison Maierle	Solid Waste	\$ 10,192.56	Solid Waste Maintenance & Parking Building
10/04/2021	846584	NeighborWorks MT	CDBG	\$ 154,066.93	Reimbursement #13 for NWMT C & C Project
10/04/2021	846586	NorthWestern Energy	Parking	\$ 1,554.97	0720834-1
10/04/2021	846586	NorthWestern Energy	Airport	\$ 2,335.26	0100483-7. Runway Lights. September 2021
10/04/2021	846586	NorthWestern Energy	Airport	\$ 24.71	1138926-9. Aero Interiors. September 2021
10/04/2021	846586	NorthWestern Energy	Engineering	\$ 882.20	1741314-7
10/04/2021	846586	NorthWestern Energy	Airport	\$ 25,321.91	0100482-9. Vault Main. September 2021
10/04/2021	846586	NorthWestern Energy	Facilities	\$ 6,636.49	0100507-3
10/04/2021	846586	NorthWestern Energy	Parking	\$ 697.64	1594282-4
10/04/2021	846586	NorthWestern Energy	Parks Maint	\$ 248.51	1059093-3
10/04/2021	846586	NorthWestern Energy	General	\$ 1,648.89	0100506-5
10/04/2021	846586	NorthWestern Energy	Transit	\$ 170.57	1784756-7
10/04/2021	846586	NorthWestern Energy	Public Safety	\$ 2,084.09	3448739-7
10/04/2021	846586	NorthWestern Energy	P.W. Admin	\$ 220.55	1741314-7
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 44.23	0722262-3
10/04/2021	846586	NorthWestern Energy	Airport	\$ 37.41	2001862-8. Detail Bay 3 Enterprise. September 2021
10/04/2021	846586	NorthWestern Energy	Airport	\$ 30.39	1647695-4. De Icer. September 2021
10/04/2021	846586	NorthWestern Energy	Airport	\$ 64.23	3085107-5. Employee Parking. September 2021
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 0.98	0722254-0
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 39.97	0723042-8
10/04/2021	846586	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 24.06	0789437-1
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 547.15	0723054-3

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10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 41.36	0723056-8
10/04/2021	846586	NorthWestern Energy	Facilities	\$ 1,693.64	0975808-7
10/04/2021	846586	NorthWestern Energy	Facilities	\$ 2,992.78	1269391-7
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 265.67	0925496-2
10/04/2021	846586	NorthWestern Energy	Water	\$ 9,572.52	0100540-4
10/04/2021	846586	NorthWestern Energy	Wastewater	\$ 2,128.94	0100606-3
10/04/2021	846586	NorthWestern Energy	Radio	\$ 236.51	0721580-9
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 10.44	0722292-0
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 8.04	0723055-0
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 37.05	0723058-4
10/04/2021	846586	NorthWestern Energy	Water	\$ 1,251.00	1116452-2
10/04/2021	846586	NorthWestern Energy	Solid Waste	\$ 1,697.79	3252194-0
10/04/2021	846586	NorthWestern Energy	Water	\$ 6,386.81	0100606-3
10/04/2021	846586	NorthWestern Energy	Facilities	\$ 1,512.91	1160804-9
10/04/2021	846586	NorthWestern Energy	Water	\$ 2,441.41	0100485-2
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 87.72	0722255-7
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 124.46	0722263-1
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 8.41	0723057-6
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 15.93	0722905-7
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 210.32	0723035-2
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 7.91	0723036-0
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 100.54	0723048-5
10/04/2021	846586	NorthWestern Energy	Water	\$ 161,799.43	0100606-3
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 293.23	0722251-6
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 16.81	0722269-8
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 22.93	0722293-8
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 250.21	0722933-9
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 184.65	0723037-8
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 6.11	0722247-4
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
10/04/2021	846586	NorthWestern Energy	Facilities	\$ 963.69	1160802-3
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 32.96	0722266-4
10/04/2021	846586	NorthWestern Energy	Park Dist 1	\$ 250.66	0723050-1
10/04/2021	846586	NorthWestern Energy	Parking	\$ 72.03	3463478-2
10/04/2021	846586	NorthWestern Energy	Parking	\$ 75.73	3279035-4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/04/2021	846586	NorthWestern Energy	Facilities	\$ 51.79	3602453-7
10/04/2021	846586	NorthWestern Energy	Parking	\$ 262.78	0720829-1
10/04/2021	846586	NorthWestern Energy	Parking	\$ 1,114.61	1569636-2
10/04/2021	846586	NorthWestern Energy	Parking	\$ 1,412.08	3067416-2
10/04/2021	846586	NorthWestern Energy	Facilities	\$ 1,272.18	3602454-5
10/04/2021	846586	NorthWestern Energy	Public Safety	\$ 176.19	1984155-0
10/04/2021	846586	NorthWestern Energy	Airport	\$ 2,584.96	0100484-5. ARFF Facility
10/04/2021	846586	NorthWestern Energy	Airport	\$ 896.11	3477231-9. Parking Zone. September 2021
10/04/2021	846586	NorthWestern Energy	Public Safety	\$ 2,635.60	FIRE 1: 0100476-1 - MONTHLY ELECTRIC SERVICES
10/04/2021	846586	NorthWestern Energy	Airport	\$ 404.93	0712792-1. IP-7. September 2021
10/04/2021	846586	NorthWestern Energy	Airport	\$ 970.14	0712800-2. IP-9. September 2021
10/04/2021	846586	NorthWestern Energy	Airport	\$ 8.70	3733186-5. Airport Storage. September 2021
10/04/2021	846586	NorthWestern Energy	Airport	\$ 212.87	0712809-3. IP-11/12 Alpine Aviation. September 2021
10/04/2021	846588	Qal-Tek Associates	Public Safety	\$ 240.00	CITY HAZMAT: LUDLUM MONITOR 2241-2 CALIBRATION
10/04/2021	846588	Qal-Tek Associates	Public Safety	\$ 900.00	CITY HAZMAT: RAE MAINT II TRAINING, AUG 17-19 2021 FOR TECHS
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 221.00	GAP0130 C03-0942-000 OXYGEN (O2) SENSOR
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 437.75	GAP0190 116L-252-10, CHLORINE, 10 PPM
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 437.75	GAP0191 116L-HCN-10 HYDROGEN CYANIDE
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 442.00	SP0194, C03-0950-000 AMMONIA SENSOR
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 180.00	GAP0079 M01-2080-100 PROTECTIVE RUBBER BOOT, YELLOW
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 292.20	GAP0189 116L-413-18 FOUR-GAS CALIBRATION MIX: CO, LEL, O2, N2
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 150.00	SHIPPING & HANDLING: QUOTE #SO16437
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 180.00	SP0199 M01-2082-100 PROECTIVE RUBBER BOOT, BLACK
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 194.00	CAP0140 032-0200-003, CARBON MONOXIDE SENSOR, QRAE 3
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 207.00	GAP0022 022-0902-000 (O2) OXYGEN SENSOR, QRAE 3
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 221.00	GAP0129 C03-0907-001 HYDROGEN SULFIDE (H2S) SENSOR
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 194.00	GAP0137 032-0202-003, HYDROGEN SULFIDE SENSOR QRAE 3
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 221.00	GAP0027 C03-0911-000 LEL, COMBUSTIBLE CATALYTIC BEAD
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 384.00	GAP0136 032-0127-000 HYDROGEN CYANIDE SENSOR
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ -	MS0001 M01-3011-003 CALIBRATION ADAPTER
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 326.00	GAP0033 C03-0978-000 CHLORINE SENSOR
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 312.00	MS0001 AKM007, PRESSURE TEST PLUG PLATE FOR DURACHEM 500
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 176.00	GAP0188 116L-248-100, ISOBUTYLENE, 100 PPM
10/04/2021	846588	Qal-Tek Associates	Fire Grants	\$ 437.75	MS0001 16L-13-50, AMONIA, 50PPM
10/04/2021	846589	Quest Services	Facilities	\$ 18,940.00	Consultant to manage multiple hail repair projects
10/04/2021	846589	Quest Services	Facilities	\$ 23,920.00	Consultant to manage multiple hail repair projects

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/04/2021	846590	RDO Equipt	Solid Waste	\$ 925.00	W3168712
10/04/2021	846590	RDO Equipt	Solid Waste	\$ 2,206.44	P8184412
10/04/2021	846590	RDO Equipt	Solid Waste	\$ 919.90	P8167712
10/04/2021	846590	RDO Equipt	Solid Waste	\$ 4,118.60	P8216712
10/04/2021	846590	RDO Equipt	Solid Waste	\$ 92.50	W3168712
10/04/2021	846590	RDO Equipt	Solid Waste	\$ 2,206.44	P8154212
10/04/2021	846590	RDO Equipt	Solid Waste	\$ 296.20	P8197412
10/04/2021	846592	SHI International	IT Resources	\$ 37,570.00	Veeam backup for MS Office 365 and billing license
10/04/2021	846596	Star Service	Wastewater	\$ 53,153.10	WO 21-29 WRF RAS Flowmeters
10/04/2021	846599	Tank Management	Transit	\$ 2,725.00	Invoice #9132. Repair Leaking Fuel Line
10/04/2021	846600	Titan Machinery	Street/Traffic	\$ 4,811.96	15957578
10/04/2021	846600	Titan Machinery	Wastewater	\$ 6,818.61	15957590
10/04/2021	846601	Town & Country Supply	Water	\$ 279.07	NONSTOCKING ITEMS-P.U.D.
10/04/2021	846601	Town & Country Supply	Public Safety	\$ 1,066.72	420067 FIRE 5 DIESEL
10/04/2021	846601	Town & Country Supply	Public Safety	\$ 482.68	420066 FIRE 3 DIESEL
10/04/2021	846601	Town & Country Supply	Public Safety	\$ 852.80	420065 FIRE 1: UNLEADED
10/04/2021	846601	Town & Country Supply	Public Safety	\$ 1,390.12	420065 FIRE 1 DIESEL
10/04/2021	846601	Town & Country Supply	Fleet	\$ 26,703.32	421633 PO NUM 313215
10/04/2021	846601	Town & Country Supply	Transit	\$ 16,269.31	421640 PO NUM 313230. Diesel
10/04/2021	846601	Town & Country Supply	Airport	\$ 4,485.30	Invoice #421686. Diesel Fuel for Operations
10/04/2021	846601	Town & Country Supply	Public Safety	\$ 963.49	420824 FIRE 1 UNLEADED
10/04/2021	846601	Town & Country Supply	Public Safety	\$ 2,126.24	420824 FIRE 1 & 5 FUEL DIESEL
10/04/2021	846602	Tractor & Equipment	Solid Waste	\$ 2,466.03	BLWO0210886
10/04/2021	846602	Tractor & Equipment	Fleet	\$ 2,267.19	BLWO0211057
10/04/2021	846602	Tractor & Equipment	General	\$ 29.26	BLCS0762844
10/04/2021	846603	Trihydro Corporation	Solid Waste	\$ 6,775.68	Waste Characterization Study-Landfill
10/04/2021	846607	Western Municipal Const	Storm Sewer	\$ 38,986.20	WO 21-34 Terrace Estates Erosion Repair
10/04/2021	846608	Western Water Consult	Tax Incrmnt S	\$ 31,161.61	WO 20-30 Hallowell Lane Improvements
10/04/2021	846612	Yellowstone Electric	Airport	\$ 3,661.05	Invoice #1136. Replace 67 Defective Lights
10/07/2021	846615	Yellowstone Co Finance	Planning	\$ 4,566.03	Miller Building; October Rent; Planning Dept.
10/07/2021	846615	Yellowstone Co Finance	General	\$ 2,132.82	Miller Building; October Rent; Code Enforcement
10/07/2021	846615	Yellowstone Co Finance	CDBG	\$ 5,330.52	Miller Building; October Rent; Community Development
10/07/2021	846615	Yellowstone Co Finance	Building	\$ 6,853.89	Miller Building; October Rent; Building Dept.