

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/29/2022	854965	Allstates Coating	Street/Traffic	\$ 27,489.00	7 yellow paint totes
08/29/2022	854965	Allstates Coating	Street/Traffic	\$ 15,334.00	4 white paint totes
08/29/2022	854969	Askin Const	Airport	\$ 2,733.59	Rimtop Drive Overlay
08/29/2022	854969	Askin Const	Airport	\$ 5,779.93	Rimtop Overlay Retainage Release
08/29/2022	854970	AT & T Corp	Airport	\$ 759.47	Airport -
08/29/2022	854970	AT & T Corp	Airport	\$ 25.13	MET Transit Tablets
08/29/2022	854970	AT & T Corp	Building	\$ 650.44	PW-Building Cell Phones
08/29/2022	854970	AT & T Corp	Building	\$ 386.10	PW-Building Surfaces
08/29/2022	854970	AT & T Corp	CDBG	\$ 145.71	Comm Dev
08/29/2022	854970	AT & T Corp	Court Grants	\$ 166.70	Muni Court DC
08/29/2022	854970	AT & T Corp	Engineering	\$ 109.36	Engineering Tablets
08/29/2022	854970	AT & T Corp	Engineering	\$ 34.84	Engineering Tablets
08/29/2022	854970	AT & T Corp	Engineering	\$ 219.65	PW-Engineering Cell Phones and MiFi
08/29/2022	854970	AT & T Corp	Facilities	\$ 4.52	Facilities BOC
08/29/2022	854970	AT & T Corp	Facilities	\$ 90.42	Facilities BOC
08/29/2022	854970	AT & T Corp	Facilities	\$ 90.42	Facilities BOC/CH
08/29/2022	854970	AT & T Corp	Facilities	\$ 34.84	Facilities BOC/CH
08/29/2022	854970	AT & T Corp	Facilities	\$ 85.90	Facilities City Hall
08/29/2022	854970	AT & T Corp	Facilities	\$ 160.47	Facilities Managers
08/29/2022	854970	AT & T Corp	General	\$ 95.77	City Attorney -Legal
08/29/2022	854970	AT & T Corp	General	\$ 258.33	Code Enforcement
08/29/2022	854970	AT & T Corp	General	\$ 135.94	Legal Dept -Domestic Violence
08/29/2022	854970	AT & T Corp	General	\$ 87.55	Parks Seasonal
08/29/2022	854970	AT & T Corp	General	\$ 303.21	PRPL - Recreation Division
08/29/2022	854970	AT & T Corp	General	\$ 3,936.89	PRPL Parks Tablets
08/29/2022	854970	AT & T Corp	General	\$ (14.74)	PRPL Parks Tablets
08/29/2022	854970	AT & T Corp	General	\$ 108.10	Rec Tablets
08/29/2022	854970	AT & T Corp	IT Resources	\$ 50.25	IT Department -On call Phone
08/29/2022	854970	AT & T Corp	Library	\$ 224.80	Library
08/29/2022	854970	AT & T Corp	Library	\$ 107.33	Library Out Reach
08/29/2022	854970	AT & T Corp	P.W. Admin	\$ 42.23	PWBLKNP OFFICE -60/40
08/29/2022	854970	AT & T Corp	P.W. Admin	\$ 27.45	PWBLKNP OFFICE -60/40
08/29/2022	854970	AT & T Corp	Park Dist 1	\$ 345.89	Parks Dept. \$200 credit
08/29/2022	854970	AT & T Corp	Park Dist 1	\$ 70.04	Parks Seasonal

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08/29/2022	854970	AT & T Corp	Park Dist 1	\$ 452.92	PRPL Parks Tablets
08/29/2022	854970	AT & T Corp	Parking	\$ 77.63	Parking Division Meter Maintenance
08/29/2022	854970	AT & T Corp	Parking	\$ 226.05	Parking Phones and scanner
08/29/2022	854970	AT & T Corp	Parking	\$ 226.05	Parking Phones and scanner
08/29/2022	854970	AT & T Corp	PD Program	\$ 160.56	CCSIU Toughbook
08/29/2022	854970	AT & T Corp	PD Program	\$ 45.52	Domestic Violence
08/29/2022	854970	AT & T Corp	Phone System	\$ 65.02	IT iPads
08/29/2022	854970	AT & T Corp	Phone System	\$ 67.76	TeleComm Manager
08/29/2022	854970	AT & T Corp	Planning	\$ 62.72	PLANNING
08/29/2022	854970	AT & T Corp	Public Safety	\$ 272.81	Animal Control Cell Phones
08/29/2022	854970	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
08/29/2022	854970	AT & T Corp	Public Safety	\$ 288.77	Comm. Center 9-1-1
08/29/2022	854970	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
08/29/2022	854970	AT & T Corp	Public Safety	\$ 1,263.23	Fire Department Cell Phones
08/29/2022	854970	AT & T Corp	Public Safety	\$ 174.20	Fire iPads -Assistant chiefs new iPads
08/29/2022	854970	AT & T Corp	Public Safety	\$ 799.46	Fire iPads -Assistant chiefs new iPads
08/29/2022	854970	AT & T Corp	Public Safety	\$ 487.76	Fire iPads -Assistant chiefs new iPads
08/29/2022	854970	AT & T Corp	Public Safety	\$ 170.16	Fire iPads -Assistant chiefs new iPads
08/29/2022	854970	AT & T Corp	Public Safety	\$ 85.66	ICAC
08/29/2022	854970	AT & T Corp	Public Safety	\$ 1,375.54	MDT Fire
08/29/2022	854970	AT & T Corp	Public Safety	\$ 3,460.23	Police Department Cell Phone
08/29/2022	854970	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
08/29/2022	854970	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
08/29/2022	854970	AT & T Corp	Public Safety	\$ 272.84	Police -Resource Officers
08/29/2022	854970	AT & T Corp	Public Safety	\$ 287.20	Yellowstone County Cellular Charges -Three cradlepoints -Fire Dept
08/29/2022	854970	AT & T Corp	Solid Waste	\$ 90.42	SOLID WASTE SUPERINTENDANT
08/29/2022	854970	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
08/29/2022	854970	AT & T Corp	Street/Traffic	\$ 656.48	Street Traffic iPads
08/29/2022	854970	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
08/29/2022	854970	AT & T Corp	Transit	\$ 101.16	MET Supervisor Cell Phones
08/29/2022	854970	AT & T Corp	Transit	\$ 100.10	MET Supervisor Cell Phones
08/29/2022	854970	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones
08/29/2022	854970	AT & T Corp	Transit	\$ 50.07	MET Supervisor Cell Phones
08/29/2022	854970	AT & T Corp	Transit	\$ 40.07	MET Supervisor Cell Phones

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08/29/2022	854970	AT & T Corp	Transit	\$ 445.38	MET Transit Tablets
08/29/2022	854970	AT & T Corp	Transit	\$ 25.12	MET Transit Tablets
08/29/2022	854970	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
08/29/2022	854970	AT & T Corp	Wastewater	\$ 180.84	PW Environmental
08/29/2022	854970	AT & T Corp	Wastewater	\$ 331.57	PWBELKNAP-DIST COLL CELL PHONES 60/40
08/29/2022	854970	AT & T Corp	Wastewater	\$ (75.00)	PWBELKNAP-DIST COLL CELL PHONES 60/40
08/29/2022	854970	AT & T Corp	Wastewater	\$ 475.30	PWBLKNP Electricians -Phones
08/29/2022	854970	AT & T Corp	Wastewater	\$ 27.67	PWBLKNP STORES -75/25
08/29/2022	854970	AT & T Corp	Wastewater	\$ 902.14	PWBELKNP-WWTRMNT1 Wastewater Treatment Plant
08/29/2022	854970	AT & T Corp	Wastewater	\$ 299.52	PW-Distribution Collection Tablets 60/40
08/29/2022	854970	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental
08/29/2022	854970	AT & T Corp	Water	\$ -	Mikayla Nielsen -WTP -Moved to acct #6503
08/29/2022	854970	AT & T Corp	Water	\$ 496.37	PWBELKNAP-DIST COLL CELL PHONES 60/40
08/29/2022	854970	AT & T Corp	Water	\$ 1,100.06	PWBELKNAP-WT Water Treatment
08/29/2022	854970	AT & T Corp	Water	\$ 508.87	PWBLKNP COMM-METER CityWorks/Neptune
08/29/2022	854970	AT & T Corp	Water	\$ 201.83	PWBLKNP MTRSHOP CELL PHONE AND IPADS
08/29/2022	854970	AT & T Corp	Water	\$ 197.72	PWBLKNP MTRSHOP CELL PHONE AND IPADS
08/29/2022	854970	AT & T Corp	Water	\$ 83.01	PWBLKNP STORES -75/25
08/29/2022	854970	AT & T Corp	Water	\$ 448.78	PW-Distribution Collection Tablets 60/40
08/29/2022	854972	Bibliotheca	Library	\$ 17,146.00	INV-US-56342 Annual Maintenance
08/29/2022	854978	Border States	Wastewater	\$ 798.69	Contact for WRF
08/29/2022	854978	Border States	Wastewater	\$ 585.88	Die set for ground crimps
08/29/2022	854978	Border States	Wastewater	\$ 337.24	Electrical supplies
08/29/2022	854978	Border States	Wastewater	\$ 93.25	Electrical supplies for Macerator Projec
08/29/2022	854978	Border States	Wastewater	\$ 1,247.42	electrical supplies for macerators
08/29/2022	854978	Border States	Wastewater	\$ 542.65	electrical supplies for WTP
08/29/2022	854978	Border States	Wastewater	\$ 6,952.34	For Headworks, Washer compactor rebuild
08/29/2022	854978	Border States	Wastewater	\$ 165.25	FR Shirts for electrical work
08/29/2022	854978	Border States	Wastewater	\$ 10.29	mag screw/nut driver
08/29/2022	854978	Border States	Wastewater	\$ 366.23	Overloads for Rehberg Lift
08/29/2022	854978	Border States	Wastewater	\$ 112.02	Sunscreen packets
08/29/2022	854978	Border States	Water	\$ 585.87	Die set for ground crimps
08/29/2022	854978	Border States	Water	\$ 117.72	door handle for PLC cabinet
08/29/2022	854978	Border States	Water	\$ 117.00	electrical supplies 30 amp fuses

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08/29/2022	854978	Border States	Water	\$ 91.80	electrical tape
08/29/2022	854978	Border States	Water	\$ 165.25	FR Shirts for electrical work
08/29/2022	854978	Border States	Water	\$ 650.45	Ground clamp for lighting protection on
08/29/2022	854978	Border States	Water	\$ 10.28	mag screw/nut driver
08/29/2022	854978	Border States	Water	\$ 486.04	Power Supply WTP
08/29/2022	854978	Border States	Water	\$ 798.69	Replacement contactor for WTP
08/29/2022	854978	Border States	Water	\$ 112.02	Sunscreen packets
08/29/2022	854980	Business Tax Section	Airport	\$ 27.61	Rimtop Drive Overlay
08/29/2022	854980	Business Tax Section	Airport	\$ 58.38	Rimtop Overlay Retainage Release
08/29/2022	854980	Business Tax Section	Airport	\$ 431.46	West Utilities & Road Improvement - Amendment #27
08/29/2022	854980	Business Tax Section	Gas Tax	\$ 1,963.18	WO 22-03 Chip Seal Contract 2 Payment 4
08/29/2022	854980	Business Tax Section	Gas Tax	\$ 1,061.74	WO 22-03 Chip Seal Contract 2 payment 4
08/29/2022	854980	Business Tax Section	Park Dist 1	\$ 73.42	repair to pump at riverfront park
08/29/2022	854992	Crescent Electric	Street/Traffic	\$ 2,635.54	S510618761.001 PO NUM 314899
08/29/2022	854994	Dell Computer	IT Resources	\$ 1,466.56	Optiplex 5000, i7, 32GB RAM, 256GB SSD, 1-24" Monitor 7 sound bar
08/29/2022	854994	Dell Computer	IT Resources	\$ 49.99	Sound bar with mic
08/29/2022	854994	Dell Computer	Wastewater	\$ 914.98	MONITORS FOR WRF. FY-2023 TRP. WRFSE CLIENT CR1. WRFSE CLIENT CR2
08/29/2022	854994	Dell Computer	Water	\$ 1,181.13	OptiPlex 5000 SFF, i7, 32GB RAM, 512GB SSD -Brian Risser-WTP
08/29/2022	854995	Denny Menholt	General	\$ 2,572.20	414863
08/29/2022	854995	Denny Menholt	Property Ins	\$ 7,043.48	Inv. 414734 Parking Division Car #1968.
08/29/2022	854995	Denny Menholt	Public Safety	\$ 189.59	199669
08/29/2022	854995	Denny Menholt	Public Safety	\$ 2,198.50	414233
08/29/2022	854995	Denny Menholt	Public Safety	\$ 869.20	416549
08/29/2022	854995	Denny Menholt	Public Safety	\$ 65.00	37529S
08/29/2022	854995	Denny Menholt	Public Safety	\$ 247.90	37598S
08/29/2022	854995	Denny Menholt	Public Safety	\$ 314.95	37984S
08/29/2022	854995	Denny Menholt	Public Safety	\$ 247.90	38030S
08/29/2022	854996	Dixie Petro-Chem	Water	\$ 642.06	BULK CHLORINE
08/29/2022	854996	Dixie Petro-Chem	Water	\$17,707.20	BULK CHLORINE
08/29/2022	854999	Empire Garage Owners	Parking	\$ 8,604.61	822022_City Of Billings August Assessment
08/29/2022	855000	EnvisionWare	Library	\$ 9,058.90	INV-US-60863 & 60910 - RFID pads, disc readers, and software
08/29/2022	855001	Farstad Oil	Wastewater	\$ 2,759.30	MOBIL SHC 627
08/29/2022	855005	Fisher Sand & Gravel	Street/Traffic	\$ 6,276.69	asphalt
08/29/2022	855006	FlashParking	Parking	\$ 5,343.74	INV86912_FlashParcs Software License- 1 Year Renewal- 9/1/2022-8/31/2023

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08/29/2022	855006	FlashParking	Parking	\$ 5,343.74	INV86912_FlashParcs Software License- 1 Year Renewal- 9/1/2022-8/31/2023
08/29/2022	855006	FlashParking	Parking	\$ 5,343.74	INV86912_FlashParcs Software License- 1 Year Renewal- 9/1/2022-8/31/2023
08/29/2022	855006	FlashParking	Parking	\$ 5,343.74	INV86912_FlashParcs Software License- 1 Year Renewal- 9/1/2022-8/31/2023
08/29/2022	855009	Granite Peak Pump	Park Dist 1	\$ 7,269.30	repair to pump at Riverfront park
08/29/2022	855010	Hample Excavation	Airport	\$42,714.61	West Utilities & Road Improvement - Amendment #27
08/29/2022	855013	Iaff	Payroll Clearing	\$ 4,708.52	Payroll Summary
08/29/2022	855014	Ingram Library Service	Library	\$ 48.54	70843852
08/29/2022	855014	Ingram Library Service	Library	\$ 1.24	70843852
08/29/2022	855014	Ingram Library Service	Library	\$ 150.39	70843852
08/29/2022	855014	Ingram Library Service	Library	\$ 43.15	70843852
08/29/2022	855014	Ingram Library Service	Library	\$ 11.77	70843853
08/29/2022	855014	Ingram Library Service	Library	\$ 0.05	70843853
08/29/2022	855014	Ingram Library Service	Library	\$ 19.18	70843854
08/29/2022	855014	Ingram Library Service	Library	\$ 0.12	70843854
08/29/2022	855014	Ingram Library Service	Library	\$ 14.99	70843855
08/29/2022	855014	Ingram Library Service	Library	\$ 0.05	70843855
08/29/2022	855014	Ingram Library Service	Library	\$ 11.99	70843856
08/29/2022	855014	Ingram Library Service	Library	\$ 10.59	70843856
08/29/2022	855014	Ingram Library Service	Library	\$ 89.46	70843856
08/29/2022	855014	Ingram Library Service	Library	\$ 0.94	70843856
08/29/2022	855014	Ingram Library Service	Library	\$ 95.53	70843856
08/29/2022	855014	Ingram Library Service	Library	\$ 0.10	70843857
08/29/2022	855014	Ingram Library Service	Library	\$ 11.20	70843857
08/29/2022	855014	Ingram Library Service	Library	\$ 16.55	70843858
08/29/2022	855014	Ingram Library Service	Library	\$ 0.12	70843858
08/29/2022	855014	Ingram Library Service	Library	\$ 0.22	70843859
08/29/2022	855014	Ingram Library Service	Library	\$ 16.51	70843859
08/29/2022	855014	Ingram Library Service	Library	\$ 90.73	70843860
08/29/2022	855014	Ingram Library Service	Library	\$ 52.27	70843861
08/29/2022	855014	Ingram Library Service	Library	\$ 0.06	70863173
08/29/2022	855014	Ingram Library Service	Library	\$ 5.89	70863173
08/29/2022	855014	Ingram Library Service	Library	\$ 17.67	70863173
08/29/2022	855014	Ingram Library Service	Library	\$ 2.19	70863174
08/29/2022	855014	Ingram Library Service	Library	\$ 51.31	70863174

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08/29/2022	855014	Ingram Library Service	Library	\$ 329.14	70863174
08/29/2022	855014	Ingram Library Service	Library	\$ 947.35	70863174
08/29/2022	855014	Ingram Library Service	Library	\$ 135.31	70863174
08/29/2022	855014	Ingram Library Service	Library	\$ 151.01	70863175
08/29/2022	855014	Ingram Library Service	Library	\$ 43.49	70863175
08/29/2022	855014	Ingram Library Service	Library	\$ 0.25	70863175
08/29/2022	855014	Ingram Library Service	Library	\$ 5.30	70863176
08/29/2022	855014	Ingram Library Service	Library	\$ 8.27	70909892
08/29/2022	855014	Ingram Library Service	Library	\$ 78.72	70909892
08/29/2022	855014	Ingram Library Service	Library	\$ 0.53	70909892
08/29/2022	855014	Ingram Library Service	Library	\$ 1.89	70909893
08/29/2022	855014	Ingram Library Service	Library	\$ 12.60	70909893
08/29/2022	855014	Ingram Library Service	Library	\$ 63.63	70909893
08/29/2022	855014	Ingram Library Service	Library	\$ 11.20	70909893
08/29/2022	855014	Ingram Library Service	Library	\$ 251.75	70909893
08/29/2022	855014	Ingram Library Service	Library	\$ 0.04	70909894
08/29/2022	855014	Ingram Library Service	Library	\$ 41.35	70909894
08/29/2022	855014	Ingram Library Service	Library	\$ 6.50	70909895
08/29/2022	855014	Ingram Library Service	Library	\$ 5.37	71036504
08/29/2022	855014	Ingram Library Service	Library	\$ 65.40	71036504
08/29/2022	855014	Ingram Library Service	Library	\$ 1.79	71036504
08/29/2022	855014	Ingram Library Service	Library	\$ 347.66	71036504
08/29/2022	855014	Ingram Library Service	Library	\$ 5.30	71036504
08/29/2022	855014	Ingram Library Service	Library	\$ 0.04	71036505
08/29/2022	855014	Ingram Library Service	Library	\$ 18.00	71036505
08/29/2022	855014	Ingram Library Service	Library	\$ 16.51	71036506
08/29/2022	855014	Ingram Library Service	Library	\$ 18.60	71036506
08/29/2022	855014	Ingram Library Service	Library	\$ 38.90	71036506
08/29/2022	855014	Ingram Library Service	Library	\$ 0.28	71036506
08/29/2022	855014	Ingram Library Service	Library	\$ 0.04	71036507
08/29/2022	855014	Ingram Library Service	Library	\$ 10.61	71036507
08/29/2022	855014	Ingram Library Service	Library	\$ 0.05	71036508
08/29/2022	855014	Ingram Library Service	Library	\$ 10.69	71036508
08/29/2022	855014	Ingram Library Service	Library	\$ 0.08	71036509

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08/29/2022	855014	Ingram Library Service	Library	\$ 17.10	71036509
08/29/2022	855014	Ingram Library Service	Library	\$ 29.08	71036510
08/29/2022	855014	Ingram Library Service	Library	\$ 17.10	71036510
08/29/2022	855014	Ingram Library Service	Library	\$ 0.22	71036510
08/29/2022	855014	Ingram Library Service	Library	\$ 4.79	71036510
08/29/2022	855019	Jacobs Engineering	Water	\$ 4,190.00	Yellowstone River Water Quality Support
08/29/2022	855019	Jacobs Engineering	Water	\$ 7,980.00	Yellowstone River Water Quality Support
08/29/2022	855022	Joe Johnson Equipt	Street/Traffic	\$ 186.45	P00218
08/29/2022	855022	Joe Johnson Equipt	Street/Traffic	\$ 5,159.30	P00225
08/29/2022	855028	Knine All Systems	Facilities	\$ 4,014.22	4848 Midland Road and 4845 Midland Road Pivot Gate Replacement
08/29/2022	855028	Knine All Systems	Facilities	\$ 958.91	Repair shop door latch and pedestal damage from being struck by vehicle
08/29/2022	855031	L P Anderson Tire	Public Safety	\$ 448.00	1983420
08/29/2022	855031	L P Anderson Tire	Solid Waste	\$ 105.00	1987221
08/29/2022	855031	L P Anderson Tire	Street/Traffic	\$ 87.50	1987215
08/29/2022	855031	L P Anderson Tire	Street/Traffic	\$ 94.50	1987375
08/29/2022	855031	L P Anderson Tire	Street/Traffic	\$ 87.50	1987397
08/29/2022	855031	L P Anderson Tire	Water	\$ 3,057.90	NONSTOCKING ITEMS-P.U.D.
08/29/2022	855032	Lee Newspaper	General	\$ 3,840.00	102-60001620 City Link
08/29/2022	855032	Lee Newspaper	General	\$ 295.00	102-60001620 Cemetery notice
08/29/2022	855044	MFPE	Payroll Clearing	\$ 2,635.00	Payroll Summary
08/29/2022	855042	Montana CSED	Payroll Clearing	\$ 4,690.94	Payroll Summary
08/29/2022	855048	Morrison Maierle	Airport	\$ 1,041.97	Invoice #226738. 2020 Rimtop Road Overlay
08/29/2022	855048	Morrison Maierle	Airport	\$ 15,444.36	Westend Utilities & Road Project Construction
08/29/2022	855050	Moulton Bellingham	General	\$ 1,147.50	Inv.#148331 Houser WWFF
08/29/2022	855050	Moulton Bellingham	General	\$ 3,733.00	Inv.#148332 Abromeit et al v. COB
08/29/2022	855050	Moulton Bellingham	General	\$ 2,352.50	Inv.#148333 McDaniel v. COB
08/29/2022	855050	Moulton Bellingham	General	\$ 22.50	Inv.#148420 Stone et al v. COB
08/29/2022	855052	MPPA	Payroll Clearing	\$ 3,786.65	Payroll Summary
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 180.83	129 573 1000 1. Mud Wash. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 23.61	160 723 3573 6. USDA. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 106.56	179 053 7751 5. New Concourse. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 23.61	185 580 1000 7. TSA. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 26.74	229 573 1000 0. Detail Bay 1 Hertz. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 25.54	283 116 0655 3. Alpine. August 2022

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08/29/2022	855043	MT Dakota Utilities	Airport	\$ 23.63	295 580 1000 4. Aero Interiors. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 29.20	329 573 1000 9. Detail Bay 3 Enterprise. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 32.57	429 573 1000 8. Detail Bay 4 Avis/Budget. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 25.81	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 29.20	629 573 1000 6. Detail Bay 2 National/Alamo. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 23.61	846 093 3091 9. East Rooftop Small Meter. August 2022
08/29/2022	855043	MT Dakota Utilities	Airport	\$ 70.01	889 373 1000 6. Car Wash. August 2022
08/29/2022	855043	MT Dakota Utilities	Engineering	\$ 90.96	595 373 1000 1
08/29/2022	855043	MT Dakota Utilities	Facilities	\$ 73.30	375 963 4481 4
08/29/2022	855043	MT Dakota Utilities	Facilities	\$ 271.95	929 780 1000 4
08/29/2022	855043	MT Dakota Utilities	General	\$ 56.06	437 780 1000 9
08/29/2022	855043	MT Dakota Utilities	Library	\$ 492.46	219 924 4851 0
08/29/2022	855043	MT Dakota Utilities	P.W. Admin	\$ 22.74	595 373 1000 1
08/29/2022	855043	MT Dakota Utilities	Parking	\$ 28.37	303 725 2591 2
08/29/2022	855043	MT Dakota Utilities	Parking	\$ 26.17	717 353 1000 6
08/29/2022	855043	MT Dakota Utilities	Parking	\$ 25.13	799 152 1209 0
08/29/2022	855043	MT Dakota Utilities	Public Safety	\$ 25.13	062 907 9494 7
08/29/2022	855043	MT Dakota Utilities	Public Safety	\$ 337.43	169 233 1000 3
08/29/2022	855043	MT Dakota Utilities	Public Safety	\$ 25.13	514 117 0478 9
08/29/2022	855043	MT Dakota Utilities	Public Safety	\$ 127.85	533 653 1000 1
08/29/2022	855043	MT Dakota Utilities	Public Safety	\$ 75.48	602 589 7178 1
08/29/2022	855043	MT Dakota Utilities	Public Safety	\$ 89.65	885 880 1000 4
08/29/2022	855043	MT Dakota Utilities	Transit	\$ 116.91	962 880 1000 0
08/29/2022	855043	MT Dakota Utilities	Wastewater	\$ 2,657.09	293 780 1000 2
08/29/2022	855043	MT Dakota Utilities	Wastewater	\$ 5,314.16	293 780 1000 2
08/29/2022	855043	MT Dakota Utilities	Wastewater	\$ 2,657.09	293 780 1000 2
08/29/2022	855043	MT Dakota Utilities	Wastewater	\$ 76.51	735 453 1000 2
08/29/2022	855043	MT Dakota Utilities	Water	\$ 77.68	076 225 9180 3
08/29/2022	855047	MT State Firemen	Payroll Clearing	\$ 4,324.25	Payroll Summary
08/29/2022	855057	NorMont Equipment	Street/Traffic	\$ 3,514.00	telspar posts for sign installation
08/29/2022	855057	NorMont Equipment	Street/Traffic	\$ 3,445.50	rivets/posts for sign installation
08/29/2022	855057	NorMont Equipment	Street/Traffic	\$ 1,108.00	emulsion for roadpatcher
08/29/2022	855057	NorMont Equipment	Street/Traffic	\$ 468.00	hose for roadpatcher
08/29/2022	855060	Northwest Pipe	Water	\$ 806.58	1" E-CODER CU/FT INSIDE METER ED2F11REF2

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08/29/2022	855060	Northwest Pipe	Water	\$ 45.90	1" STIFFENERS - CTS PE INSERTS SS
08/29/2022	855060	Northwest Pipe	Water	\$ 119.08	2" PVC Compression Couplings
08/29/2022	855060	Northwest Pipe	Water	\$ 320.60	2" TD FLANGE GASKETS - PS-1003 DROP IN
08/29/2022	855060	Northwest Pipe	Water	\$ 2,175.00	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS
08/29/2022	855060	Northwest Pipe	Water	\$25,983.48	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
08/29/2022	855060	Northwest Pipe	Water	\$ 600.00	36" TYTON PUSH-ON GASKET
08/29/2022	855060	Northwest Pipe	Water	\$ 58.80	BLACK NIPPLE 1-1/4" X 4-1/2"
08/29/2022	855060	Northwest Pipe	Water	\$ 14.70	BLACK NIPPLE 1-1/4" X 4-1/2"
08/29/2022	855060	Northwest Pipe	Water	\$36,999.20	R-900 ENHANCED WALL RR - MIU 13341-200
08/29/2022	855061	NorthWestern Energy	Airport	\$32,944.64	0100482-9. Vault Main Account. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 2,218.86	0100483-7. Runway Lights. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 1,671.40	0100484-5. ARFF Facility. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 499.62	0712792-1. IP-7. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 1,400.22	0712800-2. IP-9. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 196.29	0712809-3. Alpine. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 6.00	1138926-9. Aero Interiors. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 51.43	1647695-4. De Icer. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 728.57	1669567-8. TSA. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 1,276.77	1993430-6. Car Wash. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 270.05	2001846-1. Mud Wash. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 207.23	2001848-7. Detail Bay 1 Hertz. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 224.29	2001855-2. Detail Bay 2 National/Alamo. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 71.93	2001862-8. Detail Bay 3 Enterprise. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 158.73	2001865-1. Detail Bay 5 Avis/Budget. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 45.04	2001867-7. Detail Bay 5 Thrifty/Dollar. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 55.85	3085107-5. Employee Parking. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 305.70	3446396-8. USDA. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 794.32	3477231-9. Parking Zone. August 2022
08/29/2022	855061	NorthWestern Energy	Airport	\$ 36.98	3733186-5. Airport Storage. August 2022
08/29/2022	855061	NorthWestern Energy	Engineering	\$ 781.74	1741314-7
08/29/2022	855061	NorthWestern Energy	Facilities	\$ 8,355.52	0100507-3
08/29/2022	855061	NorthWestern Energy	Facilities	\$10,701.89	3927205-9
08/29/2022	855061	NorthWestern Energy	General	\$ 1,775.15	0100506-5
08/29/2022	855061	NorthWestern Energy	General	\$ 180.79	0712683-2

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08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 6.25	0722247-4
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 343.13	0722251-6
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 84.56	0722255-7
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 44.48	0722263-1
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 40.39	0722266-4
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 17.75	0722269-8
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 10.07	0722292-0
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 32.70	0722293-8
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 17.50	0722905-7
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 329.36	0722933-9
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 379.34	0723035-2
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 7.87	0723036-0
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 177.09	0723037-8
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 57.66	0723042-8
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 105.85	0723048-5
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 410.64	0723054-3
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 6.12	0723055-0
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 60.88	0723056-8
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 9.12	0723057-6
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 34.12	0723058-4
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 24.76	0789437-1
08/29/2022	855061	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
08/29/2022	855061	NorthWestern Energy	Parking	\$ 1,368.34	0720834-1
08/29/2022	855061	NorthWestern Energy	Parking	\$ 1,091.11	1594282-4
08/29/2022	855061	NorthWestern Energy	Parks Maint	\$ -	1059093-3
08/29/2022	855061	NorthWestern Energy	Public Safety	\$ 564.26	0712537-0
08/29/2022	855061	NorthWestern Energy	Public Safety	\$ 356.77	0720840-8
08/29/2022	855061	NorthWestern Energy	Public Safety	\$ 2,307.11	3448739-7
08/29/2022	855061	NorthWestern Energy	Radio	\$ 202.30	0721580-9
08/29/2022	855061	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
08/29/2022	855061	NorthWestern Energy	Transit	\$ 6.00	0712764-0
08/29/2022	855061	NorthWestern Energy	Transit	\$ 170.42	1784756-7

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08/29/2022	855061	NorthWestern Energy	Water	\$ 10,488.50	0100540-4
08/29/2022	855061	NorthWestern Energy	Water	\$ 5,376.53	0723043-6
08/29/2022	855066	Potters Industries	Street/Traffic	\$ 20,680.00	glass paint beads
08/29/2022	855068	Public Utilities	Park Dist 1	\$ 1,678.77	180092
08/29/2022	855068	Public Utilities	Parks Maint	\$ 15.23	102418
08/29/2022	855068	Public Utilities	Parks Maint	\$ 1,213.05	136087
08/29/2022	855068	Public Utilities	Parks Maint	\$ 3,770.83	136090
08/29/2022	855068	Public Utilities	Parks Maint	\$ 6,309.37	136091
08/29/2022	855068	Public Utilities	Parks Maint	\$ 10,031.04	136092
08/29/2022	855068	Public Utilities	Parks Maint	\$ 354.20	136093
08/29/2022	855068	Public Utilities	Parks Maint	\$ 4,945.60	136095
08/29/2022	855068	Public Utilities	Parks Maint	\$ 5,256.68	136096
08/29/2022	855068	Public Utilities	Parks Maint	\$ 179.63	136098
08/29/2022	855068	Public Utilities	Parks Maint	\$ 300.19	136101
08/29/2022	855068	Public Utilities	Parks Maint	\$ 8,870.12	136103
08/29/2022	855068	Public Utilities	Parks Maint	\$ 3,394.01	136108
08/29/2022	855068	Public Utilities	Parks Maint	\$ 32.77	136115
08/29/2022	855068	Public Utilities	Parks Maint	\$ 432.81	148074
08/29/2022	855068	Public Utilities	Parks Maint	\$ 1,453.56	148398
08/29/2022	855068	Public Utilities	Parks Maint	\$ 345.13	148423
08/29/2022	855068	Public Utilities	Parks Maint	\$ 504.05	158252
08/29/2022	855068	Public Utilities	Parks Maint	\$ 4,384.06	163614
08/29/2022	855068	Public Utilities	Parks Maint	\$ 80.99	163944
08/29/2022	855068	Public Utilities	Parks Maint	\$ 5,565.68	164211
08/29/2022	855068	Public Utilities	Parks Maint	\$ 6,036.96	164212
08/29/2022	855068	Public Utilities	Parks Maint	\$ 2,922.73	166674
08/29/2022	855068	Public Utilities	Parks Maint	\$ 166.29	168362
08/29/2022	855068	Public Utilities	Parks Maint	\$ 3,662.53	175850
08/29/2022	855068	Public Utilities	Parks Maint	\$ 487.61	176577
08/29/2022	855068	Public Utilities	Parks Maint	\$ 60.17	177710
08/29/2022	855068	Public Utilities	Parks Maint	\$ 15.23	179987
08/29/2022	855068	Public Utilities	Parks Maint	\$ 1,709.65	180090
08/29/2022	855068	Public Utilities	Parks Maint	\$ 300.19	180091
08/29/2022	855068	Public Utilities	Parks Maint	\$ 113.87	187900

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08/29/2022	855068	Public Utilities	Parks Maint	\$ 322.11	201942
08/29/2022	855068	Public Utilities	Parks Maint	\$ 9,329.60	236250
08/29/2022	855068	Public Utilities	Parks Maint	\$ 2,495.29	242652
08/29/2022	855068	Public Utilities	Parks Maint	\$ 53.59	260404
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 4,477.22	168593
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 583.85	178621
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 33.47	180331
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 1,502.11	180332
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 137.06	180333
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 214.31	180334
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 828.07	180335
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 1,359.63	180336
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 102.71	180339
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 2,718.67	181505
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 1,589.79	184751
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 2,099.43	185688
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 702.03	185689
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 444.47	185691
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 3,655.75	191161
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 384.19	191162
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 129.01	243346
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 337.25	243891
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 489.61	259589
08/29/2022	855068	Public Utilities	Street/Traffic	\$ 1,212.97	259590
08/29/2022	855068	Public Utilities	Wastewater	\$ 2,559.58	111176
08/29/2022	855070	Rexel USA	Wastewater	\$ 49.69	Aluminum Fitting for Headworks work
08/29/2022	855070	Rexel USA	Wastewater	\$ 387.02	Cable Hanger for Sonics at Lift Stations
08/29/2022	855070	Rexel USA	Wastewater	\$ 6,445.13	Electrical Supplies for Indication ligh
08/29/2022	855070	Rexel USA	Wastewater	\$ 562.35	Electrical Supplies for AFT Project
08/29/2022	855070	Rexel USA	Wastewater	\$ 3,492.57	Electrical Supplies for Generator Cables
08/29/2022	855070	Rexel USA	Wastewater	\$ 98.24	Electrical Supplies for hanging lights
08/29/2022	855070	Rexel USA	Wastewater	\$ 259.22	Electrical Supplies for Hanging lights i
08/29/2022	855070	Rexel USA	Wastewater	\$ 208.96	Electrical supplies for Indication light
08/29/2022	855070	Rexel USA	Wastewater	\$ 2,461.24	Electrical supplies for septage receivin

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08/29/2022	855070	Rexel USA	Wastewater	\$ 233.29	Fittings for AFT work
08/29/2022	855070	Rexel USA	Wastewater	\$ 148.77	Overloads for Macerator
08/29/2022	855070	Rexel USA	Wastewater	\$ 468.69	Rexel USA Platt 2Q8256
08/29/2022	855070	Rexel USA	Wastewater	\$ 266.68	SO for temping in electrical equipment
08/29/2022	855070	Rexel USA	Wastewater	\$ 7.63	Splice Connector for Splices
08/29/2022	855070	Rexel USA	Wastewater	\$ 138.24	Tools for cutting holes in at Chapple fo
08/29/2022	855070	Rexel USA	Wastewater	\$ 2,776.00	Tools for wire pulling
08/29/2022	855070	Rexel USA	Water	\$ 3,492.56	Electrical Supplies for Generator Cables
08/29/2022	855070	Rexel USA	Water	\$ 578.54	Electrical Supplies for High Service Str
08/29/2022	855070	Rexel USA	Water	\$ 209.39	Electrical Supplies for High Service Str
08/29/2022	855070	Rexel USA	Water	\$ 16.21	Electrical Supplies for Radio Work
08/29/2022	855070	Rexel USA	Water	\$ 18.18	Electrical Supplies for Radio Work
08/29/2022	855070	Rexel USA	Water	\$ 195.75	Electrical supplies for Strobe project a
08/29/2022	855070	Rexel USA	Water	\$ 1,567.95	Fuses for blower drive at WTP
08/29/2022	855070	Rexel USA	Water	\$ 266.67	SO for temping in electrical equipment
08/29/2022	855070	Rexel USA	Water	\$ 7.62	Splice Connector for Splices
08/29/2022	855070	Rexel USA	Water	\$ 60.84	Terminal Strip for L-Structure
08/29/2022	855070	Rexel USA	Water	\$ 138.23	Tools for cutting holes in at Chapple fo
08/29/2022	855070	Rexel USA	Water	\$ 2,776.00	Tools for wire pulling
08/29/2022	855090	T W Enterprises	Airport	\$ 2,886.93	Invoice #59227. Repair Gen #3 Exhaust Pipe
08/29/2022	855094	Thompson Brothers	Park Prgms	\$ 2,921.60	food and ice cream for landon legacy miracle field grand opeining
08/29/2022	855095	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract. July 2022
08/29/2022	855095	Thorn Run Partners	P.W. Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract; July 2022
08/29/2022	855096	Tint Factory	Airport	\$ 3,240.00	Invoice #90886. Coffee Bar Light Panels
08/29/2022	855108	Ylwstn Co Finance	Building	\$ 6,990.97	Miller Building; Building Department; September Rent
08/29/2022	855108	Ylwstn Co Finance	CDBG	\$ 5,437.13	Miller Building; Community Development; September Rent
08/29/2022	855108	Ylwstn Co Finance	General	\$ 2,175.48	Miller Building; Code Enforcement; September Rent
08/29/2022	855108	Ylwstn Co Finance	Planning	\$ 4,657.35	Miller Building; Planning Department; September Rent
08/29/2022	855109	Ylwstn Co Treas	Parking	\$ 9,533.54	Wells Fargo Drive Thru/ATM Tax Code I01172