

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2020	838791	360 Office	Public Safety	\$ 104.99	Fire/Bureau: toner, 508A, magenta. Photo log printer
12/14/2020	838791	361 Office	Water	\$ 585.98	OFFICE SUPPLIES
12/14/2020	838791	362 Office	Water	\$ 1,221.60	D&C TASK CHAIRS FOR SUPERVISORS
12/14/2020	838791	363 Office	Wastewater	\$ 814.40	D&C TASK CHAIRS FOR SUPERVISORS
12/14/2020	838792	A & H Turf	Park Dist 1	\$ 5,422.28	rainbird supplies/irrigation 28069
12/14/2020	838794	Ace Electric	SID Const	\$ 6,483.46	SID 14-10 Annafeld Subdivision 2nd Filing Streetlights
12/14/2020	838796	AD Creative Group	Airport	\$ 5,713.25	Invoice #46599. Gift Shop Marketing
12/14/2020	838802	Alsco-Am Linen	Facilities	\$ 59.30	Mats for BOC
12/14/2020	838802	Alsco-Am Linen	Public Safety	\$ 261.98	LINEN SERVICE NOVEMBER 2020 - FIRE STATIONS 1-7 AND 911 CENTER
12/14/2020	838802	Alsco-Am Linen	Public Safety	\$ 27.30	LINEN SERVICE NOVEMBER 2020 - FIRE STATIONS 1-7 AND 911 CENTER
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 7.44	LBIL1612116, Inv date 10/6/20; 032370; rugs for PUD Works Field C
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 25.74	LBIL1612117; Inv date 10/6/2020; 032380; Mats PUD Works Admin Bldg
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 71.66	LBIL1613832, invoice date 10/13/20, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 69.91	LBIL1615545, Inv date 10/20/20, 032350; Uniforms Electricians
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 69.91	LBIL1617219; inv date 10/27/2020, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 70.05	LBIL1618910, Inv date 11/3/2020, 032350; Electricians Uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 69.91	LBIL1620585, Inv date 11/10/2020, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 91.90	LBIL1620590, inv date 11/10/20, 032400; D&C Uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 69.91	LBIL1622261, inv date 11/17/2020, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 85.87	LBIL1622266; inv date 11/17/20, 032400; D&C uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 69.91	LBIL1623922, Inv date 11/24/2020, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 7.44	LBIL1625601; Inv date 12/1/2020, 032370; Mats PUD Works Field C
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 25.74	LBIL1625602; 032380; mats PUD Admin Bldg; Inv date 12/1/2020
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 7.44	LBIL1627301, inv date 12/8/20, 032370; PUD Works Field C Mats
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 25.74	LBIL1627302, inv date 12/8/20, 032380; PUD Works Admin Bldg mats
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 103.35	LBIL1627304, Inv date 12/8/2020, 032400; D&C Uniforms
12/14/2020	838802	Alsco-Am Linen	Wastewater	\$ 82.61	UNIFORM RENTALS D&C - LBIL1625604
12/14/2020	838802	Alsco-Am Linen	Water	\$ 110.67	032360 11/17/2020 - UNIFORM RENTALS - METER SHOP
12/14/2020	838802	Alsco-Am Linen	Water	\$ 105.27	032360 11/24/2020 - UNIFORM RENTALS - METER SHOP
12/14/2020	838802	Alsco-Am Linen	Water	\$ 22.33	LBIL1612116, Inv date 10/6/20; 032370; rugs for PUD Works Field C
12/14/2020	838802	Alsco-Am Linen	Water	\$ 77.24	LBIL1612117; Inv date 10/6/2020; 032380; Mats PUD Works Admin Bldg
12/14/2020	838802	Alsco-Am Linen	Water	\$ 71.66	LBIL1613832, invoice date 10/13/20, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 161.36	LBIL1613838; inv date 10/13/20, 032420; Water Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 69.91	LBIL1615545, Inv date 10/20/20, 032350; Uniforms Electricians

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12/14/2020	838802	Alsco-Am Linen	Water	\$ 158.34	LBIL1615551, inv date 10/20/2020, 032420
12/14/2020	838802	Alsco-Am Linen	Water	\$ 69.91	LBIL1617219; inv date 10/27/2020, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 158.34	LBIL1617225, inv date 10/27/2020, 032420, Water Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 70.06	LBIL1618910, Inv date 11/3/2020, 032350; Electricians Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 158.34	LBIL1618916; inv date 11/3/2020, 032420; Water uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 69.91	LBIL1620585, Inv date 11/10/2020, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 137.84	LBIL1620590, inv date 11/10/20, 032400; D&C Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 158.34	LBIL1620591, inv date 10/10/2020, 032420; Water uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 69.91	LBIL1622261, inv date 11/17/2020, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 128.80	LBIL1622266; inv date 11/17/20, 032400; D&C uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 136.79	LBIL1622267, inv date 11/17/2020, 032420; Water Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 69.91	LBIL1623922, Inv date 11/24/2020, 032350; Electrician Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 136.79	LBIL1623928, inv date 11/24/2020, 032420; Water Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 22.33	LBIL1625601; Inv date 12/1/2020, 032370; Mats PUD Works Field C
12/14/2020	838802	Alsco-Am Linen	Water	\$ 77.24	LBIL1625602; 032380; mats PUD Admin Bldg; Inv date 12/1/2020
12/14/2020	838802	Alsco-Am Linen	Water	\$ 22.33	LBIL1627301, inv date 12/8/20, 032370; PUD Works Field C Mats
12/14/2020	838802	Alsco-Am Linen	Water	\$ 77.24	LBIL1627302, inv date 12/8/20, 032380; PUD Works Admin Bldg mats
12/14/2020	838802	Alsco-Am Linen	Water	\$ 155.03	LBIL1627304, Inv date 12/8/2020, 032400; D&C Uniforms
12/14/2020	838802	Alsco-Am Linen	Water	\$ 123.92	UNIFORM RENTALS D&C - LBIL1625604
12/14/2020	838802	Alsco-Am Linen	Water	\$ 109.47	UNIFORM RENTALS METER SHOP 1625600 32360 DEC 1 2020
12/14/2020	838806	Arm Scor Cartridge	Public Safety	\$ 7,390.00	Arm Scor 12/4/20 Invoice 12777, 6.5, 223, 40 and 9mm ammo
12/14/2020	838808	Automatic Doors	Airport	\$ 19,436.04	Replace whl & drive motors- Terminal Entrance Doors 1 & 4
12/14/2020	838810	Big Sky Linen	Airport	\$ 50.28	Laundry Service for Operations. November 2020
12/14/2020	838810	Big Sky Linen	Airport	\$ 96.22	Laundry Services Building Maintenance. November 2020
12/14/2020	838810	Big Sky Linen	Street/Traffic	\$ 763.60	uniform rental
12/14/2020	838810	Big Sky Linen	Transit	\$ 78.75	Uniform cleaning, mops and rugs for October/November
12/14/2020	838810	Big Sky Linen	Transit	\$ 180.00	Uniform cleaning, mops and rugs for October/November
12/14/2020	838810	Big Sky Linen	Transit	\$ 515.76	Uniform cleaning, mops and rugs for October/November
12/14/2020	838810	Big Sky Linen	Transit	\$ 48.96	Uniform cleaning, mops and rugs for October/November
12/14/2020	838810	Big Sky Linen	Transit	\$ 58.71	Uniform cleaning, mops and rugs for October/November
12/14/2020	838810	Big Sky Linen	Wastewater	\$ 9.60	2600 10-1-20; MONTHLY UNIFORM FEES
12/14/2020	838810	Big Sky Linen	Wastewater	\$ 343.20	2600 10-1-20; MONTHLY UNIFORM FEES
12/14/2020	838810	Big Sky Linen	Wastewater	\$ 361.29	2600 10-1-20; MONTHLY UNIFORM FEES
12/14/2020	838810	Big Sky Linen	Wastewater	\$ 291.60	2600 10-1-20; MONTHLY UNIFORM FEES

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12/14/2020	838810	Big Sky Linen	Water	\$ 361.29	2600 10-1-20; MONTHLY UNIFORM FEES
12/14/2020	838810	Big Sky Linen	Water	\$ 215.40	2600 10-1-20; MONTHLY UNIFORM FEES
12/14/2020	838810	Big Sky Linen	Water	\$ 288.00	2600 10-1-20; MONTHLY UNIFORM FEES
12/14/2020	838810	Big Sky Linen	Water	\$ 514.80	2600 10-1-20; MONTHLY UNIFORM FEES
12/14/2020	838810	Big Sky Linen	Water	\$ 14.40	2600 10-1-20; MONTHLY UNIFORM FEES
12/14/2020	838812	Billings Clinic	Public Safety	\$ 4,120.00	2020 Basic Life Support Instructor Package.
12/14/2020	838812	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 54324597, legal blood draw 20-80893
12/14/2020	838812	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 543586320, legal blood draw 20-82289
12/14/2020	838812	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 543598049, legal blood draw 20-82544
12/14/2020	838812	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 54369537, legal blood draw DUI
12/14/2020	838812	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 543732834, legal blood draw DUI
12/14/2020	838815	Billings Depot	Engineering	\$ 11,441.51	Depot Rent January 2021
12/14/2020	838815	Billings Depot	P.W. Admin	\$ 2,860.38	Depot Rent January 2021
12/14/2020	838813	Blgs Community Cable	General	\$ 11,250.00	COVID-19- City, County, SD2 and Community 7 Closed Caption
12/14/2020	838818	Blgs Overhead Door	Airport	\$ 2,670.00	Invoice #109826. Door Replacement on CW1 Exit.
12/14/2020	838818	Blgs Overhead Door	Wastewater	\$ 214.40	GARAGE DOOR REPAIRS IN SHOP
12/14/2020	838818	Blgs Overhead Door	Water	\$ 321.60	GARAGE DOOR REPAIRS IN SHOP
12/14/2020	838824	Cellebrite USA	PD Pgrms	\$ 3,700.00	UFED 4PC Ultimate SW Renewal
12/14/2020	838829	Chicago Title	CDBG	\$ 15,000.00	FTHB David Werst 3911 3rd Avenue South
12/14/2020	838831	Creative Monograms	Wastewater	\$ 141.20	WINTER CLOTHING D&C - 85578
12/14/2020	838831	Creative Monograms	Wastewater	\$ 303.80	WINTER CLOTHING D&C - 85251
12/14/2020	838831	Creative Monograms	Wastewater	\$ 849.00	WINTER CLOTHING WRF - 85249
12/14/2020	838831	Creative Monograms	Water	\$ 211.80	WINTER CLOTHING D&C - 85578
12/14/2020	838831	Creative Monograms	Water	\$ 455.70	WINTER CLOTHING D&C - 85251
12/14/2020	838831	Creative Monograms	Water	\$ 128.00	WINTER CLOTHING METER SHOP - 85577
12/14/2020	838831	Creative Monograms	Water	\$ 250.00	WINTER CLOTHING WTP - 85250
12/14/2020	838831	Creative Monograms	Water	\$ 313.00	WINTER CLOTHING WTP - 85576
12/14/2020	838833	Cummins Rocky Mt	Fleet	\$ 733.52	351130 PO NUM 311478
12/14/2020	838833	Cummins Rocky Mt	Public Safety	\$ 174.44	35176
12/14/2020	838833	Cummins Rocky Mt	Solid Waste	\$ 639.67	35038
12/14/2020	838833	Cummins Rocky Mt	Solid Waste	\$ 165.48	35298
12/14/2020	838833	Cummins Rocky Mt	Street/Traffic	\$ 74.93	35040
12/14/2020	838833	Cummins Rocky Mt	Street/Traffic	\$ 1,087.52	35179
12/14/2020	838833	Cummins Rocky Mt	Street/Traffic	\$ 34.08	35219

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12/14/2020	838833	Cummins Rocky Mt	Street/Traffic	\$ (250.00)	35232
12/14/2020	838834	Dana Safety Supply	PD Prgrms	\$ 3,359.92	Interior push Bumper.
12/14/2020	838834	Dana Safety Supply	PD Prgrms	\$ 7,545.00	Invoice# 683901. Interior Patrol Equipment.
12/14/2020	838834	Dana Safety Supply	Public Safety	\$ 716.00	Dana 679561, speakers for SCU cars
12/14/2020	838834	Dana Safety Supply	Public Safety	\$ 910.00	Dana 680715, sirens, lights and mounting kit for SCU car
12/14/2020	838834	Dana Safety Supply	Public Safety	\$ 1,271.30	Dana 682186, remote rotary switch for SCU car
12/14/2020	838834	Dana Safety Supply	Public Safety	\$ 625.00	Dana 682282, lights and speakers for SCU cars
12/14/2020	838835	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects
12/14/2020	838836	Dell Computer L P	General	\$ 1,902.64	Dell Latitude 5511 i7, 16GB, 256GB, Docking station, monitors, sound bar
12/14/2020	838836	Dell Computer L P	Phone System	\$ 1,595.63	Dell 5454 i5. 8GB, 256GB laptop -Doug IT
12/14/2020	838836	Dell Computer L P	Public Safety	\$ 227.00	1-24" P2418HZM monitor with camera and mic -Kathy Gibson, Fire
12/14/2020	838839	Desert Mt Corp	Street/Traffic	\$ 3,989.26	ice slicer used to melt snow on streets
12/14/2020	838839	Desert Mt Corp	Street/Traffic	\$ 3,362.42	ice slicer used to melt snow on the streets
12/14/2020	838840	Diamond Const	Wastewater	\$ 59,257.35	WO 19-16 Belknap Office Remodel; 7 WO1916 Diamond Const
12/14/2020	838840	Diamond Const	Water	\$ 52,338.42	WO 19-16 Belknap Office Remodel; 7 WO1916 Diamond Const
12/14/2020	838841	DOWL	Storm Sewer	\$ 7,662.50	WO 20-24 West End Storm System Improvements; 4036.21844.01-08
12/14/2020	838847	Emblem Enterprises	PD Prgrms	\$ 1,541.45	805293 BPD patches.
12/14/2020	838847	Emblem Enterprises	Public Safety	\$ 1,541.45	Emblem Enterprises invoice 805293 for uniform patches
12/14/2020	838857	First American Title	CDBG	\$ 10,000.00	FTHB Aja Gillis 4130 Buchanan Ave
12/14/2020	838857	First American Title	CDBG	\$ 15,000.00	FTHB Alyssa Swanson 718 South 31st
12/14/2020	838858	FirstMark Const	SID Const	\$ 67,171.50	SID 14-10 Annafeld Park Trail Improvements; 2 SID1410 First Mark
12/14/2020	838860	Fisher's Technology	General	\$ 3,802.44	Canon DR-G2090 Scanner - Clerk's Office
12/14/2020	838860	Fisher's Technology	Public Safety	\$ 33.98	COLOR [EST. 450/MONTH @ \$.0792
12/14/2020	838860	Fisher's Technology	Public Safety	\$ 9.78	COPIES BW (EST. 1,500 COPIERS/MONTHLY @ \$.010/EACH
12/14/2020	838861	Gillig Corporation	Transit	\$ 2,866.67	40750735. Driver's Seat Unit 1819. W/O 196759
12/14/2020	838861	Gillig Corporation	Transit	\$ 113.54	40752478. ABS Tone Ring Unit 1809. W/O 196593
12/14/2020	838861	Gillig Corporation	Transit	\$ 173.22	40755084. Windshield Unit 1813, Link Assembly Unit 1823
12/14/2020	838861	Gillig Corporation	Transit	\$ 1,421.43	40757176 PO NUM 311549. Remanufactured Side Sign
12/14/2020	838861	Gillig Corporation	Transit	\$ (854.31)	5048593. Mirror Asm, Exterior Unit 1815. W/O 195860. Return
12/14/2020	838862	Go Play Golf LLC	Storm Sewer	\$ 41,483.20	Stormwater Improvements & Maintenance Agreement
12/14/2020	838864	Graybar Electric	Airport	\$ 6,460.00	Invoice #9318892380. High Ceiling LED Lights
12/14/2020	838864	Graybar Electric	Airport	\$ 190.00	Invoice #9318952597. High Ceiling Lights
12/14/2020	838865	Guardian Security	Library	\$ 5,476.80	632 November 2020
12/14/2020	838869	HDR, Inc.	Light Maint	\$ 826.75	WO 20-33 Public Works GIS Services; Pmt #11

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12/14/2020	838869	HDR, Inc.	Solid Waste	\$ 1,653.50	WO 20-33 Public Works GIS Services; Pmt #11
12/14/2020	838869	HDR, Inc.	Storm Sewer	\$ 3,307.01	WO 20-33 Public Works GIS Services; Pmt #11
12/14/2020	838869	HDR, Inc.	Street/Traffic	\$ 2,480.26	WO 20-33 Public Works GIS Services; Pmt #11
12/14/2020	838869	HDR, Inc.	Wastewater	\$ 4,133.76	WO 20-33 Public Works GIS Services; Pmt 11
12/14/2020	838869	HDR, Inc.	Water	\$ 4,133.76	WO 20-33 Public Works GIS Services; Pmt 11
12/14/2020	838878	InfoSend Inc	P.W. Admin	\$ 12,294.80	181985; November 2020 statements/letters processed
12/14/2020	838878	InfoSend Inc	P.W. Admin	\$ 4,723.44	181985; November 2020 statements/letters processed
12/14/2020	838879	Ingram Library Service	Library	\$ 25.44	49402857
12/14/2020	838879	Ingram Library Service	Library	\$ 23.79	49402857
12/14/2020	838879	Ingram Library Service	Library	\$ 10.77	49402858
12/14/2020	838879	Ingram Library Service	Library	\$ 10.19	49402859
12/14/2020	838879	Ingram Library Service	Library	\$ 24.75	49402859
12/14/2020	838879	Ingram Library Service	Library	\$ 22.46	49402859
12/14/2020	838879	Ingram Library Service	Library	\$ 195.56	49402859
12/14/2020	838879	Ingram Library Service	Library	\$ 39.06	49402859
12/14/2020	838879	Ingram Library Service	Library	\$ 11.39	49402860
12/14/2020	838879	Ingram Library Service	Library	\$ 37.73	49408416
12/14/2020	838879	Ingram Library Service	Library	\$ 9.00	49408416
12/14/2020	838879	Ingram Library Service	Library	\$ 63.27	49408417
12/14/2020	838879	Ingram Library Service	Library	\$ 11.25	49408417
12/14/2020	838879	Ingram Library Service	Library	\$ 15.93	49408418
12/14/2020	838879	Ingram Library Service	Library	\$ 27.00	49408419
12/14/2020	838879	Ingram Library Service	Library	\$ 17.11	49408419
12/14/2020	838879	Ingram Library Service	Library	\$ 7.80	49408419
12/14/2020	838879	Ingram Library Service	Library	\$ 17.11	49408420
12/14/2020	838879	Ingram Library Service	Library	\$ 33.11	49408421
12/14/2020	838879	Ingram Library Service	Library	\$ 26.62	49408422
12/14/2020	838879	Ingram Library Service	Library	\$ 10.00	49408423
12/14/2020	838879	Ingram Library Service	Library	\$ 17.10	49408424
12/14/2020	838879	Ingram Library Service	Library	\$ 35.87	49408425
12/14/2020	838879	Ingram Library Service	Library	\$ 125.33	49408426
12/14/2020	838879	Ingram Library Service	Library	\$ 18.29	49466132
12/14/2020	838879	Ingram Library Service	Library	\$ 134.48	49466133
12/14/2020	838879	Ingram Library Service	Library	\$ 8.99	49466134

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12/14/2020	838879	Ingram Library Service	Library	\$ 17.10	49466135
12/14/2020	838879	Ingram Library Service	Library	\$ 17.08	49466136
12/14/2020	838879	Ingram Library Service	Library	\$ 15.90	49466137
12/14/2020	838879	Ingram Library Service	Library	\$ 7.79	49466138
12/14/2020	838879	Ingram Library Service	Library	\$ 22.53	49466139
12/14/2020	838879	Ingram Library Service	Library	\$ 10.61	49466140
12/14/2020	838879	Ingram Library Service	Library	\$ 16.52	49619590
12/14/2020	838879	Ingram Library Service	Library	\$ 18.60	49619590
12/14/2020	838879	Ingram Library Service	Library	\$ 68.15	49619591
12/14/2020	838879	Ingram Library Service	Library	\$ 64.26	49619592
12/14/2020	838879	Ingram Library Service	Library	\$ 23.97	49619592
12/14/2020	838879	Ingram Library Service	Library	\$ 15.93	49619593
12/14/2020	838879	Ingram Library Service	Library	\$ 33.62	49619594
12/14/2020	838879	Ingram Library Service	Library	\$ 2,237.81	49619594
12/14/2020	838879	Ingram Library Service	Library	\$ 37.19	49619594
12/14/2020	838879	Ingram Library Service	Library	\$ 1,092.88	49619594
12/14/2020	838879	Ingram Library Service	Library	\$ 1,217.48	49619594
12/14/2020	838879	Ingram Library Service	Library	\$ 183.67	49619594
12/14/2020	838879	Ingram Library Service	Library	\$ 155.24	49619594
12/14/2020	838879	Ingram Library Service	Library	\$ 19.24	49619595
12/14/2020	838879	Ingram Library Service	Library	\$ 18.87	49619595
12/14/2020	838879	Ingram Library Service	Library	\$ 10.79	49619596
12/14/2020	838879	Ingram Library Service	Library	\$ 15.34	49619597
12/14/2020	838879	Ingram Library Service	Library	\$ 15.90	49619598
12/14/2020	838879	Ingram Library Service	Library	\$ 17.08	49619599
12/14/2020	838879	Ingram Library Service	Library	\$ 9.60	49619600
12/14/2020	838879	Ingram Library Service	Library	\$ 35.75	49619601
12/14/2020	838879	Ingram Library Service	Library	\$ 35.75	49619601
12/14/2020	838882	Invoice Cloud	Building	\$ 33.32	1703-2020_11; 11/1/20 - 11/30/2020 service period Invoice Cloud
12/14/2020	838882	Invoice Cloud	Health Ins Fund	\$ 14.68	1703-2020_11; 11/1/20 - 11/30/2020 service period Invoice Cloud
12/14/2020	838882	Invoice Cloud	Parking	\$ 20.08	1703-2020_11; 11/1/20 - 11/30/2020 service period Invoice Cloud
12/14/2020	838882	Invoice Cloud	Solid Waste	\$ 6,021.49	1703-2020_11; 11/1/20 - 11/30/2020 service period Invoice Cloud
12/14/2020	838882	Invoice Cloud	Wastewater	\$ 7,701.88	1703-2020_11; 11/1/20 - 11/30/2020 service period Invoice Cloud
12/14/2020	838882	Invoice Cloud	Water	\$ 9,061.03	1703-2020_11; 11/1/20 - 11/30/2020 service period Invoice Cloud

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12/14/2020	838873	I-State Truck	Fleet	\$ 91.20	C251299604 PO NUM 311489
12/14/2020	838873	I-State Truck	Library	\$ 208.22	C251300090.01
12/14/2020	838873	I-State Truck	Solid Waste	\$ 619.82	C251299180.01
12/14/2020	838873	I-State Truck	Solid Waste	\$ 21.93	C251299319.01
12/14/2020	838873	I-State Truck	Solid Waste	\$ 58.69	C251299321.01
12/14/2020	838873	I-State Truck	Solid Waste	\$ 133.98	C251299768.01
12/14/2020	838873	I-State Truck	Solid Waste	\$ 566.21	C251300007.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 81.28	C251299277.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 35.71	C251299320.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 372.21	C251299421.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 462.59	C251299489.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 34.69	C251299552.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 567.78	C251299606
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 51.52	C251299612.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 61.95	C251299625.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 621.36	C251299691.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 172.56	C251299705.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 524.79	C251299988.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 152.16	C251300100.01
12/14/2020	838873	I-State Truck	Street/Traffic	\$ 87.24	C251300109.01
12/14/2020	838886	Jottodesk	PD Pgrms	\$ 6,201.07	Interior Patrol Car Equipment.
12/14/2020	838891	KLE Construction	Storm Sewer	\$ 20,320.44	WO 20-39 Miscellaneous Drainage Improvements
12/14/2020	838892	Knife River	Street/Traffic	\$ 65.20	1 1/2" crushed base
12/14/2020	838892	Knife River	Street/Traffic	\$ 21,000.00	UPM cold patch
12/14/2020	838892	Knife River	Street/Traffic	\$ 433.95	asphalt
12/14/2020	838892	Knife River	Street/Traffic	\$ 66.40	1 1/2" crushed base
12/14/2020	838892	Knife River	Street/Traffic	\$ 2,619.65	asphalt
12/14/2020	838892	Knife River	Street/Traffic	\$ 331.60	1 1/2" crushed base
12/14/2020	838899	Mahoney & Assoc Consult	General	\$ 3,416.00	FY20 Field Work - Cost Allocation Plan
12/14/2020	838900	Mailing Technical Services	General	\$ 3,142.30	tabbing and postage for winter spring brochure mailing-4046
12/14/2020	838900	Mailing Technical Services	Library	\$ 811.16	LIBR Library mailing November 2020
12/14/2020	838907	Mistras Group	Public Safety	\$ 4,397.80	Aerial ladder trk inspection & test, ground ladders inspection
12/14/2020	838916	MT Waterworks	Water	\$ 293.40	3/4" COPPER TUBE
12/14/2020	838916	MT Waterworks	Water	\$ 811.30	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS

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12/14/2020	838916	MT Waterworks	Water	\$ 9,408.00	3/4" METER LOOPS AKA YOKE - (7433MM33471)
12/14/2020	838916	MT Waterworks	Water	\$ (348.00)	CREDIT FOR 18 MJ X MJ
12/14/2020	838916	MT Waterworks	Water	\$ 500.00	CURB BOX 3/4" - 1-1/2" TAP - 7' BURY
12/14/2020	838916	MT Waterworks	Water	\$ 662.20	TYLER #59 18" EXTENSION (TY136958)
12/14/2020	838916	MT Waterworks	Water	\$ 895.20	TYLER 5-1/4" X 4" PAVING RISER (TY533702)
12/14/2020	838919	Northwest Industrial Repair	Wastewater	\$ 9,519.63	GAS COMPRESSOR
12/14/2020	838922	NorthWestern Energy	Airport	\$ 17.24	0712534-7. Gate 16 Light. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 278.14	0712535-4. Employee Parking. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 20.90	0712791-3. Gate 16. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 23.63	0712795-4. Gate 17. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 19.66	0712797-0. Gate 9. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 5.80	0712805-1. IP-10. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 7.54	0712813-5. Burn Pit. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 19.91	0719759-3. Gate 12. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 85.49	0719760-1. Gate 14. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 13.23	0719761-9. Gate 15. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 24.50	0719762-7. Gate 13. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 19.04	0720296-3. Gate 29. November 2020
12/14/2020	838922	NorthWestern Energy	Airport	\$ 26.46	2114868-9. Runway Weather System. November 2020
12/14/2020	838922	NorthWestern Energy	Building	\$ 16.94	1569631-3
12/14/2020	838922	NorthWestern Energy	General	\$ 506.65	0720841-6
12/14/2020	838922	NorthWestern Energy	General	\$ 1.08	1692666-9
12/14/2020	838922	NorthWestern Energy	General	\$ 5.80	3178260-0
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.92	0722253-2
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 224.56	0722256-5
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 8.07	0722258-1
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 15.00	0722259-9
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 9.93	0722272-2
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 161.08	0722273-0
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 13.58	0722274-8
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 112.63	0722275-5
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 40.07	0722277-1
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 33.05	0722278-9
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 17.24	0722279-7

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12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.92	0722280-5
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.92	0722281-3
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.92	0722283-9
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.92	0722284-7
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 17.24	0722808-3
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 8.03	0722852-1
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 8.07	0722862-0
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 65.62	0722901-6
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 6.04	0722976-8
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 187.10	0722995-8
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 85.32	0723005-5
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.92	0723025-3
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.80	0723046-9
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 14.83	0723049-3
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 12.86	0723053-5
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 17.91	0723064-2
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 17.91	0723065-9
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 3.77	0723391-9
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 116.75	0723884-3
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 17.91	0723887-6
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 28.08	0813489-2
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 6.67	0978917-3
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 14.83	0999807-1
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.92	1156527-2
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.80	1588262-4
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 48.78	1849408-8
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 7.16	1902257-3
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 54.71	1904944-4
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 44.89	1941243-6
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 77.62	3241436-9
12/14/2020	838922	NorthWestern Energy	Park Dist 1	\$ 5.80	3477233-5
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 6.63	0722272-2
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 5.92	0723384-4

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12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 7.69	0723385-1
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 7.69	0723386-9
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 7.69	0723387-7
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 7.69	0723388-5
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 2.52	0723391-9
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 0.81	0723392-7
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 6.81	0723393-5
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 5.92	0723394-3
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 5.92	0723395-0
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 5.92	0723396-8
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 5.92	0723397-6
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 5.92	0723398-4
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 5.92	0723835-5
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 8.07	0723836-3
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 6.04	0723840-5
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 121.45	0723879-3
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 6.55	0723883-5
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 0.81	0723885-0
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 6.42	0881455-0
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 1.08	0971824-8
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 0.47	1045813-1
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 1.18	1265177-4
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 0.60	1312707-1
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ -	1513796-1
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 28.43	1513800-1
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 8.78	1513802-7
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 16.08	1513804-3
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 6.92	1514388-6
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 6.55	1564209-3
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 1.06	1948667-9
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 1.30	2041362-1
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 5.15	2055817-7
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 0.59	3707234-5
12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 0.46	3707235-2

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12/14/2020	838922	NorthWestern Energy	Parks Maint	\$ 0.46	3707236-0
12/14/2020	838922	NorthWestern Energy	Public Safety	\$ 10.77	0712532-1
12/14/2020	838922	NorthWestern Energy	Public Safety	\$ 360.55	0720817-6
12/14/2020	838922	NorthWestern Energy	Public Safety	\$ 1,056.94	1183483-5
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ 7.29	0855404-0
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ 31.78	1045820-6
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ 28.08	1738989-1
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ 0.81	1797828-9
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ 7.29	2047018-3
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ -	3088038-9
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ 0.81	3590004-2
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ 48.38	3648861-7
12/14/2020	838922	NorthWestern Energy	Street/Traffic	\$ 6.17	3660075-7
12/14/2020	838922	NorthWestern Energy	Transit	\$ 2,224.77	0100473-8. 1705 Monad. December 2020
12/14/2020	838922	NorthWestern Energy	Transit	\$ 527.37	0719225-5
12/14/2020	838922	NorthWestern Energy	Wastewater	\$ 204.31	0723383-6
12/14/2020	838922	NorthWestern Energy	Wastewater	\$ 279.92	0723878-5
12/14/2020	838922	NorthWestern Energy	Wastewater	\$ 226.94	1175972-7 DEC 2 2020, MONTHLY SERVICE FEE
12/14/2020	838922	NorthWestern Energy	Wastewater	\$ 11.73	1704025-4
12/14/2020	838922	NorthWestern Energy	Wastewater	\$ 98.05	1704030-4
12/14/2020	838922	NorthWestern Energy	Water	\$ 9.46	0722249-0
12/14/2020	838922	NorthWestern Energy	Water	\$ 2,892.06	0722270-6
12/14/2020	838922	NorthWestern Energy	Water	\$ 5.80	1160807-2
12/14/2020	838922	NorthWestern Energy	Water	\$ 4.00	1346673-5
12/14/2020	838922	NorthWestern Energy	Water	\$ 6.29	1867265-9
12/14/2020	838922	NorthWestern Energy	Water	\$ 232.14	1920951-9 NOV 24 2020 - MONTHLY SERVICE FEES
12/14/2020	838927	Pierce Mfg	Capital Replace	\$ 1,295,603.00	PIERCE ENFORCER PUC PUMPERS.
12/14/2020	838930	Proforce Law Enforce	Public Safety	\$ 9,542.25	TASERS.
12/14/2020	838931	Public Utilities	Airport	\$ 6,542.68	136516
12/14/2020	838931	Public Utilities	Airport	\$ 69.44	250828-Alpine Air-Maintenance
12/14/2020	838931	Public Utilities	Airport	\$ 96.98	250831-Zone Dispatch-IP6 & IP7
12/14/2020	838931	Public Utilities	Airport	\$ 48.29	250832-Corp Air/Alpine
12/14/2020	838931	Public Utilities	Airport	\$ 172.90	250834-QTA
12/14/2020	838931	Public Utilities	Airport	\$ 86.45	250836-West End T-Hangars

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12/14/2020	838931	Public Utilities	Airport	\$ 117.73	250840-Edwards Jet Center West
12/14/2020	838931	Public Utilities	Airport	\$ 88.60	250842-Executive Hangars
12/14/2020	838931	Public Utilities	Airport	\$ 8.38	250842-Executive Hangars USDA APHIS
12/14/2020	838931	Public Utilities	Airport	\$ 146.63	250843-Airfield Maintenance Compactor
12/14/2020	838931	Public Utilities	Airport	\$ 117.30	250845-Airfield Maintenance
12/14/2020	838931	Public Utilities	Airport	\$ 304.52	250847-UPS Gate 21
12/14/2020	838931	Public Utilities	Airport	\$ 96.58	250848-Edwards Jet Center 1871 Aviation Place
12/14/2020	838931	Public Utilities	Airport	\$ 96.98	250849-Rocky Mountain College-EJC
12/14/2020	838931	Public Utilities	Airport	\$ 117.73	250850-US Postal Service Gate 15
12/14/2020	838931	Public Utilities	Airport	\$ 138.36	250851-Edwards Jet Center 1691 Aviation Place
12/14/2020	838931	Public Utilities	Airport	\$ 69.18	250853-Aertronics
12/14/2020	838931	Public Utilities	Airport	\$ 117.73	250854-Marchi Hangar
12/14/2020	838931	Public Utilities	Airport	\$ 58.80	250855-Marchi Office
12/14/2020	838931	Public Utilities	Airport	\$ 96.98	250857-MT State Lands DEQ/DNRC
12/14/2020	838931	Public Utilities	Airport	\$ 96.98	250858-Billings Fire Center-BLM
12/14/2020	838931	Public Utilities	Airport	\$ 48.29	250859-TSA
12/14/2020	838931	Public Utilities	Facilities	\$ 497.84	158260
12/14/2020	838931	Public Utilities	Park Dist 1	\$ 96.98	255552
12/14/2020	838931	Public Utilities	Wastewater	\$ 9.45	180645
12/14/2020	838932	PW-Administration	Water	\$ 2,225.00	PWU Nov Engineering Permits - Watermain Repair
12/14/2020	838932	PW-Administration	Water	\$ 2,550.00	PWU Nov Engineering Permits - WSRP
12/14/2020	838933	QSI 2011	IT Resource	\$ 10,600.00	Questys Billings Capture Project
12/14/2020	838938	Rimrock Foundation	Court Grants	\$ 1,551.17	10 Oct. Rimrock Ancillary Drug
12/14/2020	838938	Rimrock Foundation	Court Grants	\$ 540.00	10 Oct. Rimrock Ancillary DUI
12/14/2020	838938	Rimrock Foundation	Court Grants	\$ 1,100.13	10 Oct. Rimrock Other Drug
12/14/2020	838938	Rimrock Foundation	Court Grants	\$ 2,321.40	10 Oct. Rimrock Other DUI
12/14/2020	838938	Rimrock Foundation	Court Grants	\$ 100.00	10 Oct. Rimrock Screening Drug
12/14/2020	838939	Robertson Valuation	Facilities	\$ 4,000.00	Appraisal Report of 6014 S. Billings Blvd.
12/14/2020	838941	Routeware Inc	Solid Waste	\$ 13,653.00	Control center and camera system INV-002581
12/14/2020	838941	Routeware Inc	Solid Waste	\$ 2,538.00	EasyRoute Subscription INV-002787
12/14/2020	838941	Routeware Inc	Solid Waste	\$ 48.75	Professional Services INV-002856
12/14/2020	838941	Routeware Inc	Solid Waste	\$ 857.70	Repairs INV-002806
12/14/2020	838944	Sanderson Stewart	Water	\$ 10,892.50	WO 20-30 Hallowell Lane Improvement; 418970/4
12/14/2020	838950	Solid Waste Systems	Fleet	\$ 821.61	127371 PO NUM 311543

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12/14/2020	838950	Solid Waste Systems	Solid Waste	\$ 1,270.65	127541
12/14/2020	838950	Solid Waste Systems	Solid Waste	\$ 230.67	127599
12/14/2020	838950	Solid Waste Systems	Street/Traffic	\$ 462.24	127375
12/14/2020	838950	Solid Waste Systems	Street/Traffic	\$ 99.71	127585
12/14/2020	838954	Stewart Title	CDBG	\$ 15,000.00	FTHB Heather Thomsen 4203 Phillip Street
12/14/2020	838960	The Appraisal Group	Facilities	\$ 4,500.00	Appraisal Elmer Fox Parcel (6014 S. Billings Blvd.)
12/14/2020	838963	Town & Country Supply	Fleet	\$ 13,447.14	413433 PO NUM 311527
12/14/2020	838963	Town & Country Supply	Fleet	\$ 11,251.80	413447 PO NUM 311527
12/14/2020	838963	Town & Country Supply	Transit	\$ 10,533.84	413277 PO NUM 311482. Diesel
12/14/2020	838963	Town & Country Supply	Transit	\$ 3,583.77	413653 PO NUM 311482. Unleaded
12/14/2020	838967	Uline	Water	\$ 440.74	ITEMS FOR STOREROOM
12/14/2020	838967	Uline	Water	\$ 50.40	METER SHOP BINS
12/14/2020	838967	Uline	Water	\$ 1,736.87	METER SHOP WORK STATIONS
12/14/2020	838967	Uline	Water	\$ 192.00	NITRILE GLOVES - SMALL
12/14/2020	838967	Uline	Water	\$ 308.00	NITRILE GLOVES - X-LARGE (PH2Y1823)
12/14/2020	838968	Uniforms2gear	Public Safety	\$ 9,994.04	Uniforms2Gear 108923, point blank ballistic vests and panels
12/14/2020	838974	Yellowstone County Lepc	Street/Traffic	\$ 20,000.00	2/3 software cost for coded alert system- 12/24/20-12/23/21
12/14/2020	838975	Yellowstone Electric	Arterial Str	\$ 20,942.21	WO 20-09 24th St. W. & Oveland Ave Traffic Signal Improvements
12/14/2020	838976	Yellowstone Valley Elec	Radio	\$ 132.03	4179004 FOX/TANK TOWER SITE ELECTRICITY
12/14/2020	838976	Yellowstone Valley Elec	Wastewater	\$ 1,275.01	10/1/20-11/01/2020
12/14/2020	838976	Yellowstone Valley Elec	Wastewater	\$ 30.00	10/1/20-11/01/2020
12/14/2020	838976	Yellowstone Valley Elec	Wastewater	\$ 235.12	10/1/20-11/01/2020
12/14/2020	838976	Yellowstone Valley Elec	Wastewater	\$ 256.95	2229 Blue Creek Rd; 10/1-11/1/2020
12/14/2020	838976	Yellowstone Valley Elec	Wastewater	\$ 196.57	54th St W/Dovetail Ave; Lift Station; 10/01/20 - 11/01/20
12/14/2020	838976	Yellowstone Valley Elec	Wastewater	\$ 19.00	Winchester Trl/Rod & Gun Club; Scada system-radio transmitter
12/14/2020	838976	Yellowstone Valley Elec	Water	\$ 1,491.25	2085 Santiago Blvd, Thomas Pump Station 10/01/20 - 11/01/20
12/14/2020	838976	Yellowstone Valley Elec	Water	\$ 25.96	Wicks Ln, Fox Reservoir; 10/15-11/15/2020
12/14/2020	838977	Zayo Group LLC	Phone System	\$ 13,010.49	Ethernet Connection -