

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/21/2020	838981	A & I Distributors	Fleet	\$ 21.06	3548254 PO NUM 311204
12/21/2020	838981	A & I Distributors	Fleet	\$ 1,894.98	3548254 PO NUM 311204
12/21/2020	838981	A & I Distributors	Fleet	\$ 72.78	3549167 PO NUM 311204
12/21/2020	838981	A & I Distributors	Fleet	\$ 55.02	3549960 PO NUM 311204
12/21/2020	838981	A & I Distributors	Fleet	\$ 574.31	3553787 PO NUM 311204
12/21/2020	838981	A & I Distributors	Fleet	\$ 2,043.27	3553787 PO NUM 311204
12/21/2020	838981	A & I Distributors	Fleet	\$ 1,312.86	3559405 PO NUM 311204
12/21/2020	838981	A & I Distributors	Public Safety	\$ 39.79	3553787
12/21/2020	838981	A & I Distributors	Public Safety	\$ 92.95	FIRE2: DEF (55-GALLONS) DELIVERED
12/21/2020	838981	A & I Distributors	Solid Waste	\$ 96.30	2558154
12/21/2020	838981	A & I Distributors	Solid Waste	\$ 40.34	3553787
12/21/2020	838981	A & I Distributors	Solid Waste	\$ 412.50	DEF for Solid Waste 3545845
12/21/2020	838981	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste 3556585
12/21/2020	838981	A & I Distributors	Solid Waste	\$ 1,766.00	Oil for the Landfill 3549081
12/21/2020	838981	A & I Distributors	Solid Waste	\$ 2,956.51	Oil for the Landfill 3550560
12/21/2020	838981	A & I Distributors	Solid Waste	\$ 312.92	Oil for the Landfill 35511117
12/21/2020	838981	A & I Distributors	Solid Waste	\$ 555.10	Windshield washer and Heet for the Landfill 3556498
12/21/2020	838981	A & I Distributors	Street/Traffic	\$ 412.50	3545981
12/21/2020	838981	A & I Distributors	Street/Traffic	\$ 39.79	3553787
12/21/2020	838981	A & I Distributors	Transit	\$ 721.48	3553789 PO NUM 311204
12/21/2020	838981	A & I Distributors	Water	\$ 143.76	NONSTOCKING ITEMS-P.U.D.
12/21/2020	838981	A & I Distributors	Water	\$ 131.88	WATER PARTS AND SUPPLIES PO NUM 311308
12/21/2020	838985	Advanced Employment	Building	\$ 1,898.05	2 temps - scanning project
12/21/2020	838985	Advanced Employment	Building	\$ 975.80	2 temps, scanning project
12/21/2020	838990	Alta Planning & Design	Planning	\$ 8,666.70	Bike and Scooter Share Study
12/21/2020	839000	AVI Systems Inc	Library	\$ 15,620.49	Community Room technology upgrade
12/21/2020	839004	Beartooth Environmental	Solid Waste	\$ 4,919.53	Hauling of HHW from the landfill 10529
12/21/2020	839005	Beck	Public Safety	\$ 4,475.81	75% Reimbursement for Fall, 2020 tuition.
12/21/2020	839011	Blgs Industrial Revitalize Dist	Tax Incrmnt E	\$ 34,987.00	TIF Management FY2021 Q2
12/21/2020	839019	Business Tax Section	Gas Tax	\$ 171.36	SID 14-08 Wanigan Subdivision Improvements
12/21/2020	839019	Business Tax Section	Gas Tax	\$ 900.93	SID 14-08 Wanigan Subdivision Improvements
12/21/2020	839019	Business Tax Section	Library	\$ 157.78	Community Room technology upgrade
12/21/2020	839019	Business Tax Section	Public Safety	\$ 789.31	Police Evidence Building
12/21/2020	839019	Business Tax Section	SID Const	\$ 1,233.02	SID 14-08 Wanigan Subdivision Improvements

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12/21/2020	839019	Business Tax Section	Sidewalk Haz Repair	\$ 15.83	WO 20-51 Small Concrete Repair; 2 WO2051 Askin Const
12/21/2020	839019	Business Tax Section	Solid Waste	\$ 8,348.46	WO 17-12 Landfill Reconfiguration; 21 WO1712 Swank
12/21/2020	839019	Business Tax Section	Water	\$ 1,501.30	WO 19-12 West End Reservoir Shale Material
12/21/2020	839026	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
12/21/2020	839026	Century Link	Engineering	\$ 120.01	406-259-7758 Measured Lines Depot
12/21/2020	839026	Century Link	EOC 911	\$ 45.97	406-245-2296 911
12/21/2020	839026	Century Link	EOC 911	\$ 45.65	406-245-3107 911
12/21/2020	839026	Century Link	EOC 911	\$ 45.65	406-245-3108 911
12/21/2020	839026	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
12/21/2020	839026	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
12/21/2020	839026	Century Link	Library	\$ 205.53	Library 6 lines
12/21/2020	839026	Century Link	P.W. Admin	\$ 79.88	406-259-7758 Measured Lines Depot
12/21/2020	839026	Century Link	Phone System	\$ 64.00	406.259.7121 CPC
12/21/2020	839026	Century Link	Phone System	\$ 119.99	406.259.7214 CPC
12/21/2020	839026	Century Link	Phone System	\$ 64.00	406.259.7752 PRPL
12/21/2020	839026	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
12/21/2020	839026	Century Link	Phone System	\$ 68.54	Library 6 lines
12/21/2020	839026	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
12/21/2020	839026	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
12/21/2020	839026	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
12/21/2020	839026	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
12/21/2020	839026	Century Link	Street/Traffic	\$ 55.99	406-259-3298 PW Traffic 3728 McDougall
12/21/2020	839026	Century Link	Wastewater	\$ 44.08	406-259-2328 PUD Sahara Sand Lift Station
12/21/2020	839026	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
12/21/2020	839032	CMI Inc	Public Safety	\$ 21,000.00	Intox, 500, Kit, W/Case.
12/21/2020	839033	Combined Systems Inc	Public Safety	\$ 6,672.00	CARES \$. Pump Multi-Launcher.
12/21/2020	839036	Crescent Electric Supply	Street/Traffic	\$ 0.01	S508598201.001
12/21/2020	839036	Crescent Electric Supply	Street/Traffic	\$ 121.75	S508598201.001 PO NUM 311584
12/21/2020	839036	Crescent Electric Supply	Water	\$ 3,810.00	HIKVISION OUTDOOR PTZ DOME
12/21/2020	839037	Crowley Fleck PLLP	General	\$ 3,225.00	Lobbyist Contract for November 2020
12/21/2020	839039	Cummins Rocky Mt	Solid Waste	\$ 771.28	35829
12/21/2020	839039	Cummins Rocky Mt	Street/Traffic	\$ 1,312.25	35449
12/21/2020	839039	Cummins Rocky Mt	Street/Traffic	\$ 679.28	35532
12/21/2020	839039	Cummins Rocky Mt	Street/Traffic	\$ (218.75)	35621

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12/21/2020	839041	Dana Safety Supply	Public Safety	\$ 7,500.00	15 P.I.T. Bumpers for patrol cars.
12/21/2020	839042	DC Frost Associates	Wastewater	\$ 14,263.40	UV EQUIPMENT
12/21/2020	839048	Desert Mt Corp	Street/Traffic	\$ 4,704.84	ice slicer
12/21/2020	839048	Desert Mt Corp	Street/Traffic	\$ 4,694.57	ice slicer used to melt snow on streets
12/21/2020	839049	Digital Video Systems	Solid Waste	\$ 535.00	300 MBPS wireless network antenna 2015963
12/21/2020	839049	Digital Video Systems	Solid Waste	\$ 892.00	Exterior PTZ repair and installation of Boom Lift 2015962
12/21/2020	839049	Digital Video Systems	Solid Waste	\$ 3,945.00	HD Cameras & wireless network between scale & new shop
12/21/2020	839050	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
12/21/2020	839051	DOWL	Planning	\$ 7,051.25	Alt Prioritization & Public Preference Plan
12/21/2020	839053	Duncan Parking Tech	Parking	\$ 169.68	DPT039170_CC Transaction Fee October 2020
12/21/2020	839053	Duncan Parking Tech	Parking	\$ 1,281.50	DPT039170_Liberty Meter PEMs November 2020
12/21/2020	839053	Duncan Parking Tech	Parking	\$ 119.88	DPT039417_CC Transaction Fee November 2020
12/21/2020	839053	Duncan Parking Tech	Parking	\$ 1,281.50	DPT039417_Liberty Meter PEMs December 2020
12/21/2020	839063	Fileonq Inc	Public Safety	\$ 7,000.00	Zebra Android software mobile scanner and accessories.
12/21/2020	839066	FirstMark Const	Gas Tax	\$ 16,963.65	SID 14-08 Wanigan Subdivision Improvements
12/21/2020	839066	FirstMark Const	Gas Tax	\$ 89,192.86	SID 14-08 Wanigan Subdivision Improvements
12/21/2020	839066	FirstMark Const	Rose Pool Const	\$ 38,114.39	2nd retainage release request-#13
12/21/2020	839066	FirstMark Const	SID Const	\$ 122,069.16	SID 14-08 Wanigan Subdivision Improvements
12/21/2020	839068	Fisher's Technology	Central Services	\$ 7.29	843140 Copy Fund- 2QD04404
12/21/2020	839068	Fisher's Technology	Central Services	\$ 36.67	843563 - copy fund UMV04657
12/21/2020	839068	Fisher's Technology	Central Services	\$ 337.80	845602- copy fund SMJ04140_JWH13957
12/21/2020	839068	Fisher's Technology	Central Services	\$ 216.28	846996 Copy fund_2AB05076
12/21/2020	839068	Fisher's Technology	Central Services	\$ 507.56	846997 Multiple copy funds
12/21/2020	839068	Fisher's Technology	Central Services	\$ 210.09	851435 copy fund SMJ04140_JWH13957
12/21/2020	839068	Fisher's Technology	Central Services	\$ 401.62	851436 multiple copy fund
12/21/2020	839068	Fisher's Technology	Central Services	\$ 7.04	851959 Copy Fund 2QD04404
12/21/2020	839068	Fisher's Technology	Central Services	\$ 411.68	855302 COPY FUND_ 2AB05076
12/21/2020	839068	Fisher's Technology	Central Services	\$ 45.40	855758 Copy Fund UMV04657
12/21/2020	839068	Fisher's Technology	Public Safety	\$ 3.08	850328 ICAC_NMC01138
12/21/2020	839068	Fisher's Technology	Solid Waste	\$ 86.42	837823 -Landfill CNBCMDL245 & 241
12/21/2020	839068	Fisher's Technology	Solid Waste	\$ 86.14	84564 -Solid Waste CNBCMDL245 & 241
12/21/2020	839068	Fisher's Technology	Solid Waste	\$ 99.05	851437 solid waste RRD10421
12/21/2020	839068	Fisher's Technology	Solid Waste	\$ 86.21	855759 Landfill_CNBCMDL245 & 241
12/21/2020	839070	Galles Filter Service	Fleet	\$ 188.04	P1-00892.01 PO NUM 311207

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12/21/2020	839070	Galles Filter Service	Fleet	\$ 109.62	P1-01006.01
12/21/2020	839070	Galles Filter Service	Fleet	\$ 477.22	P1-01033.01 PO NUM 311207
12/21/2020	839070	Galles Filter Service	Fleet	\$ 193.37	P1-01128.01 PO NUM 311207
12/21/2020	839070	Galles Filter Service	Fleet	\$ 9.57	P1-01129.01 PO NUM 311207
12/21/2020	839070	Galles Filter Service	Fleet	\$ 219.24	P1-01241.01
12/21/2020	839070	Galles Filter Service	Fleet	\$ 159.06	P1-01264.01 PO NUM 311207
12/21/2020	839070	Galles Filter Service	Fleet	\$ 377.11	P1-01421.01 PO NUM 311207
12/21/2020	839070	Galles Filter Service	Fleet	\$ 10.40	T-93050 PO NUM 311207
12/21/2020	839070	Galles Filter Service	P.W. Admin	\$ 6.71	FILTER FOR UNIT 3091
12/21/2020	839070	Galles Filter Service	Public Safety	\$ 140.34	P1-01307.01
12/21/2020	839070	Galles Filter Service	Solid Waste	\$ 276.79	Filters for the Landfill T-93193
12/21/2020	839070	Galles Filter Service	Solid Waste	\$ 385.18	Filters for the Landfill T-93290
12/21/2020	839070	Galles Filter Service	Solid Waste	\$ 57.07	T-93196
12/21/2020	839070	Galles Filter Service	Wastewater	\$ 7.96	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Wastewater	\$ 5.33	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 43.75	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 3.58	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 28.59	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 147.51	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 9.44	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 128.57	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 202.26	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 396.63	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 8.12	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 31.50	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 33.40	NONSTOCKING ITEMS-P.U.D.
12/21/2020	839070	Galles Filter Service	Water	\$ 24.00	WINDSHIELD WASHER SOLVENT
12/21/2020	839074	Great West ENG	Solid Waste	\$ 335.25	Billings Landfill Miscellaneous Services 22933
12/21/2020	839074	Great West ENG	Solid Waste	\$ 6,114.55	WO 20-46 Lanfill Compost Facility; 22935/4
12/21/2020	839075	Gunarama Wholesale	Public Safety	\$ 2,708.00	6 Glock Gen-5 G17 9mm with rear night sights
12/21/2020	839080	HDR, Inc.	Water	\$ 24,313.21	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improve
12/21/2020	839085	Iaff	Payroll Clearing	\$ 5,330.40	Payroll Summary
12/21/2020	839088	Insight Public Sector	Planning	\$ 6,688.00	Qty. 72 iPads on this invoice COVID Cares Act -Planning
12/21/2020	839088	Insight Public Sector	Street/Traffic	\$ 7,830.82	11- 10.9" iPads, and Defender cases -Streets

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12/21/2020	839088	Insight Public Sector	Street/Traffic	\$ 629.21	11- 10.9" iPads, and Defender cases -Streets
12/21/2020	839093	Jacobs Engineering	Gas Tax	\$ 1,955.88	Asset Management Program Project
12/21/2020	839093	Jacobs Engineering	Light Maintenance	\$ 1,955.87	Asset Management Program Project
12/21/2020	839093	Jacobs Engineering	Storm Sewer	\$ 3,911.74	Asset Management Program Project
12/21/2020	839093	Jacobs Engineering	Street/Traffic	\$ 5,867.61	Asset Management Program Project
12/21/2020	839093	Jacobs Engineering	Wastewater	\$ 12,713.16	Asset Management Program Project
12/21/2020	839093	Jacobs Engineering	Water	\$ 12,713.16	Asset Management Program Project
12/21/2020	839096	Junkermier,Clark,Campanella,Stevens	General	\$ 30,000.00	FY20 Audit Services - Progress Billing
12/21/2020	839099	KLE Construction	Water	\$ 148,628.70	WO 19-12 West End Reservoir Shale Material
12/21/2020	839100	Knife River	Street/Traffic	\$ 409.35	1 1/2" crushed base
12/21/2020	839100	Knife River	Street/Traffic	\$ 67.35	2 1/2" crushed base
12/21/2020	839100	Knife River	Street/Traffic	\$ 2,124.30	3 1/2" crushed base
12/21/2020	839102	Kois Brothers	Fleet	\$ 704.28	121294 PO NUM 311208
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 385.22	120948
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 67.50	121003
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 681.64	121007
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 245.61	121008
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 6,692.77	121019
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 704.68	121028
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 37.24	121136
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 3,131.64	121294
12/21/2020	839102	Kois Brothers	Solid Waste	\$ 621.15	121464
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 69.23	121107
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 468.00	121132
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 37.24	121136
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 524.48	121222
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 49.68	121227
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 54.73	121259
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 436.86	121259
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 134.94	121447
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 92.53	121107FR
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 817.91	spinners for sanders
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 928.25	plow parts
12/21/2020	839102	Kois Brothers	Street/Traffic	\$ 480.00	cutting edges for unit 1116

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12/21/2020	839106	L N Curtis and Sons	Public Safety	\$ 6,900.00	Hose-1.75-inx50ft, couples 1.5in, Durabuilt dble jacket
12/21/2020	839107	L P Anderson Tire	General	\$ (102.50)	clearing undetermined credit - 1118019
12/21/2020	839107	L P Anderson Tire	Public Safety	\$ 3,739.08	1142761
12/21/2020	839107	L P Anderson Tire	Public Safety	\$ 62.50	1142968
12/21/2020	839107	L P Anderson Tire	Public Safety	\$ 313.00	1143099
12/21/2020	839107	L P Anderson Tire	Public Safety	\$ 3,519.10	1143105
12/21/2020	839107	L P Anderson Tire	Public Safety	\$ 180.67	1143115
12/21/2020	839107	L P Anderson Tire	Public Safety	\$ 290.00	1143139
12/21/2020	839107	L P Anderson Tire	Public Safety	\$ 360.00	1143253
12/21/2020	839107	L P Anderson Tire	Solid Waste	\$ 307.00	1143913
12/21/2020	839107	L P Anderson Tire	Street/Traffic	\$ 37.50	1142759
12/21/2020	839107	L P Anderson Tire	Street/Traffic	\$ 102.50	1142760
12/21/2020	839107	L P Anderson Tire	Street/Traffic	\$ 62.50	1142967
12/21/2020	839115	Marshall & Assoc	Building	\$ 2,531.99	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	CDBG	\$ 194.77	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	Engineering	\$ 1,558.15	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	General	\$ 973.84	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	Park District 1	\$ 4,674.44	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	Planning	\$ 389.54	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	Street/Traffic	\$ 14,802.38	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	Wastewater	\$ 1,012.79	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	Water	\$ 1,752.91	LiGO 1 Year subscription - paid annually
12/21/2020	839115	Marshall & Assoc	Water	\$ 1,519.19	LiGO 1 Year subscription - paid annually
12/21/2020	839118	MFCP - Billings	Solid Waste	\$ 3,004.57	7749069
12/21/2020	839118	MFCP - Billings	Solid Waste	\$ 106.62	7779082
12/21/2020	839125	MFPE	Payroll Clearing	\$ 2,656.25	Payroll Summary
12/21/2020	839126	Montana Peterbilt	Fleet	\$ 110.16	121218 PO NUM 311582
12/21/2020	839126	Montana Peterbilt	Fleet	\$ 346.76	121268 PO NUM 311582
12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 534.10	39455
12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 59.18	121269
12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 15.98	121867
12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 396.74	121871
12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 140.59	121872
12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 41.69	122153

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12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 310.98	122409
12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 536.46	122415
12/21/2020	839126	Montana Peterbilt	Solid Waste	\$ 61.86	122531
12/21/2020	839129	Morrison Maierle	Airport	\$ 4,009.42	Amendment 22. Misc. Airport Engineering
12/21/2020	839129	Morrison Maierle	Airport	\$ 50,845.93	Terminal Expansion- Engineering - CA - Federal Share
12/21/2020	839129	Morrison Maierle	Airport	\$ 4,301.50	Terminal Expansion- Engineering - CA - Not Eligible
12/21/2020	839129	Morrison Maierle	Airport	\$ 4,029.71	Terminal Expansion -Security-CA-Federal Share
12/21/2020	839129	Morrison Maierle	Airport	\$ 340.91	Terminal Expansion- Security-CA-Local Share
12/21/2020	839129	Morrison Maierle	Airport	\$ 3,176.00	Passenger Boarding Bridges (Gates A 1-4 and B 1-4)
12/21/2020	839129	Morrison Maierle	Water	\$ 4,358.17	WO1815 Voelker Pump Station Improvements
12/21/2020	839131	Moulton Bellingham	General	\$ 180.00	Inv.#139248 Watters et al v. COB
12/21/2020	839131	Moulton Bellingham	General	\$ 3,607.50	Inv.#139395 Abromeit et al v. COB
12/21/2020	839131	Moulton Bellingham	General	\$ 3,205.00	Inv.#139396 County Water District Heights
12/21/2020	839131	Moulton Bellingham	General	\$ 4,297.50	Inv.#139397 McDaniel v. COB
12/21/2020	839131	Moulton Bellingham	General	\$ 562.50	Inv.#139487 Solid Waste Disposal E-Waste Contract
12/21/2020	839131	Moulton Bellingham	General	\$ 6,699.00	Inv.#139489 Houser WWFF
12/21/2020	839132	MPPA	Payroll Clearing	\$ 3,549.70	Payroll Summary
12/21/2020	839128	MT State Fireman	Payroll Clearing	\$ 4,550.19	Payroll Summary
12/21/2020	839135	Napa Auto Parts	Engineering	\$ 96.54	243794
12/21/2020	839135	Napa Auto Parts	Facilities Mngmt	\$ 3.46	248308
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 5.29	243735
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 14.34	250930
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 170.10	244730 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 14.38	244798 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 34.56	244950 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 56.73	244950 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 21.37	246408 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 6.58	246647 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 185.52	246647 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 28.76	247079 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 14.38	247173 PO NUM 311548
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 21.58	248790 PO NUM 311583
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 142.44	248790 PO NUM 311583
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 183.00	248798 PO NUM 311583

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12/21/2020	839135	Napa Auto Parts	Fleet	\$ 197.22	249417 PO NUM 311583
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 14.76	249575 PO NUM 311583
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 345.72	250984 PO NUM 311583
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 8.92	251039 PO NUM 311583
12/21/2020	839135	Napa Auto Parts	Fleet	\$ 11.90	251163 PO NUM 311583
12/21/2020	839135	Napa Auto Parts	General	\$ 21.45	245885
12/21/2020	839135	Napa Auto Parts	General	\$ 51.49	246445
12/21/2020	839135	Napa Auto Parts	General	\$ 14.07	246579
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 66.00	244745
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 3.46	244885
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 6.24	245856
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 67.41	248948
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 61.68	248951
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 2.01	249211
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 18.32	249236
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 15.00	249507
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ (8.76)	249545
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 115.17	250736
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 75.98	251047
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 13.84	251088
12/21/2020	839135	Napa Auto Parts	Public Safety	\$ 100.44	251142
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 22.75	145605
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 22.58	244444
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 16.07	244951
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 34.00	246408
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 43.49	246468
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 22.75	247068
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 4.01	247859
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 16.14	251049
12/21/2020	839135	Napa Auto Parts	Solid Waste	\$ 23.43	2050398
12/21/2020	839135	Napa Auto Parts	Street/Traffic	\$ 152.88	244598
12/21/2020	839135	Napa Auto Parts	Street/Traffic	\$ 19.03	244902
12/21/2020	839135	Napa Auto Parts	Street/Traffic	\$ 6.57	245278
12/21/2020	839135	Napa Auto Parts	Street/Traffic	\$ 2.39	250906

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12/21/2020	839135	Napa Auto Parts	Street/Traffic	\$ 11.46	345629
12/21/2020	839135	Napa Auto Parts	Street/Traffic	\$ 205.45	wiper blades
12/21/2020	839135	Napa Auto Parts	Transit	\$ (18.00)	255425. Battery Core Return Unit 1865. W/O 196741
12/21/2020	839135	Napa Auto Parts	Transit	\$ (47.01)	257114. Lift Support & Bracket Credit Unit 1885
12/21/2020	839135	Napa Auto Parts	Transit	\$ 31.96	257210. Velcro Strips Unit 1885. W/O 196875
12/21/2020	839135	Napa Auto Parts	Transit	\$ 14.70	257362. Cam Shaft Sensor Connector Unit 1825
12/21/2020	839135	Napa Auto Parts	Transit	\$ 71.10	257643 PO NUM 311602. Oil & Air Filters
12/21/2020	839135	Napa Auto Parts	Transit	\$ 50.43	257650. Air Brake Fittings Unit 1801. W/O 197017
12/21/2020	839135	Napa Auto Parts	Transit	\$ (14.70)	257663. Cam Shaft Sensor Connector Return Unit 1825
12/21/2020	839135	Napa Auto Parts	Transit	\$ 15.08	258123. Wiper Blades Unit 1867
12/21/2020	839135	Napa Auto Parts	Transit	\$ 17.74	258124. Rocker Switch Unit 1873. W/O 197039
12/21/2020	839135	Napa Auto Parts	Transit	\$ 1,174.80	258149. Batteries Unit 1808
12/21/2020	839135	Napa Auto Parts	Transit	\$ 38.74	258158. Snow Plow Solenoid Unit 1861
12/21/2020	839135	Napa Auto Parts	Transit	\$ 2.00	258239. Fuses Unit 1861. W/O 197040
12/21/2020	839135	Napa Auto Parts	Transit	\$ 50.32	258283. Throttle Body Connector Unit 1825
12/21/2020	839135	Napa Auto Parts	Transit	\$ 78.16	258294 PO NUM 311602. Wheel Nuts & Wiper Blades
12/21/2020	839135	Napa Auto Parts	Transit	\$ (38.74)	258332. Snow Plow Solenoid Return Unit 1861
12/21/2020	839135	Napa Auto Parts	Transit	\$ 3.62	258411. Bolt (8 mm x 1.25 x 120) Unit 1825
12/21/2020	839135	Napa Auto Parts	Transit	\$ 44.08	258412 PO NUM 311602. Wiper Blades
12/21/2020	839135	Napa Auto Parts	Transit	\$ (287.50)	Battery Warranty Unit 1823. W/O 196951
12/21/2020	839135	Napa Auto Parts	Transit	\$ 22.67	Snow Plow Solenoid Unit 1861. W/O 197040
12/21/2020	839140	NorthWestern Energy	Airport	\$ 99.44	1647695-4. De Icer. December 2020
12/21/2020	839140	NorthWestern Energy	CDBG	\$ 37.62	817 N 22nd Street / Account #3793773-7
12/21/2020	839140	NorthWestern Energy	General	\$ 46.15	0712387-0
12/21/2020	839140	NorthWestern Energy	General	\$ 183.99	0712536-2
12/21/2020	839140	NorthWestern Energy	General	\$ 135.00	0712538-8
12/21/2020	839140	NorthWestern Energy	General	\$ 38.12	0720818-4
12/21/2020	839140	NorthWestern Energy	General	\$ 126.02	0720821-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,063.72	SILMD 10 Acct# 0712546-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,919.29	SILMD 100 Acct# 0712559-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,621.43	SILMD 107 Acct# 0712560-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 4,066.44	SILMD 109 Acct# 0712561-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 191.57	SILMD 113 Acct# 0712562-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 875.06	SILMD 114 Acct# 0712563-6

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12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 205.90	SILMD 115 Acct# 0712564-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 540.46	SILMD 116 Acct# 0712565-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 2,940.90	SILMD 117 Acct# 0712566-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 188.62	SILMD 118 Acct# 0712567-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 114.90	SILMD 119 Acct# 0712568-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 2,316.35	SILMD 121 Acct# 0712570-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 173.66	SILMD 122 Acct# 0712571-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 308.84	SILMD 123 Acct# 0712572-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 900.80	SILMD 124 Acct# 0712573-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 360.32	SILMD 125 Acct# 0712574-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 180.16	SILMD 126 Acct# 0712575-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 651.20	SILMD 127 Acct# 0712576-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 455.83	SILMD 128 Acct# 0712577-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 308.84	SILMD 129 Acct# 0712578-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 4,407.96	SILMD 13 Acct# 0721276-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 110.37	SILMD 130 Acct# 0712579-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 797.84	SILMD 131 Acct# 0712580-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 204.97	SILMD 133 Acct# 0712581-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 473.02	SILMD 134 Acct# 0712582-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 477.54	SILMD 135 Acct# 0712583-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 437.54	SILMD 136 Acct# 0712584-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 344.47	SILMD 137 Acct# 0712585-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 694.91	SILMD 138 Acct# 0712586-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 231.64	SILMD 139 Acct# 0712587-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 2,141.16	SILMD 14 Acct# 0721277-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 540.46	SILMD 143 Acct# 0712588-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 25.71	SILMD 144 Acct# 0712589-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 434.13	SILMD 145 Acct# 0712590-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 334.58	SILMD 146 Acct# 0712591-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 406.43	SILMD 147 Acct# 0712592-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,471.90	SILMD 149 Acct# 0712593-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 694.60	SILMD 150 Acct# 0712594-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 591.94	SILMD 151 Acct# 0712595-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 3,994.85	SILMD 152 Acct# 0712596-6

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12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 499.25	SILMD 153 Acct# 0712597-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,128.78	SILMD 154 Acct# 0712598-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 463.27	SILMD 155 Acct# 0712599-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 846.58	SILMD 157 Acct# 0712600-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 746.38	SILMD 158 Acct# 0712601-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 897.32	SILMD 159 Acct# 0712602-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 669.17	SILMD 160 Acct# 0712603-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 976.82	SILMD 161 Acct# 0712604-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 43.87	SILMD 162 Acct# 0712605-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 712.75	SILMD 163 Acct# 0712606-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 347.32	SILMD 164 Acct# 0712607-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 823.56	SILMD 165 Acct# 0712608-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 217.08	SILMD 167 Acct# 0712609-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,068.45	SILMD 17 Acct# 0712553-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 520.97	SILMD 171 Acct# 0712610-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 473.00	SILMD 172 Acct# 0712611-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,085.34	SILMD 173 Acct# 0712612-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 911.68	SILMD 174 Acct# 0712613-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 303.90	SILMD 175 Acct# 0712614-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 31.35	SILMD 176 Acct# 0712615-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 238.78	SILMD 178 Acct# 0712616-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 477.54	SILMD 179 Acct# 0712617-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 93.65	SILMD 18 Acct# 0712554-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 325.62	SILMD 180 Acct# 0712618-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,569.97	SILMD 181 Acct# 0712619-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 542.69	SILMD 182 Acct# 0712620-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,085.36	SILMD 183 Acct# 0712621-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 347.32	SILMD 184 Acct# 0712622-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 130.25	SILMD 185 Acct# 0712623-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 647.19	SILMD 186 Acct# 0712624-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 217.08	SILMD 187 Acct# 0712625-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 260.48	SILMD 188 Acct# 0712626-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 217.08	SILMD 189 Acct# 0712627-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,128.78	SILMD 190 Acct# 0712628-7

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12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 387.44	SILMD 191 Acct# 0712629-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 282.19	SILMD 192 Acct# 0712630-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 694.60	SILMD 193 Acct# 0712631-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 283.86	SILMD 194 Acct# 0712632-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 227.09	SILMD 195 Acct# 0712633-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 72.47	SILMD 196 Acct# 0712634-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 72.47	SILMD 197 Acct# 0712635-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 108.55	SILMD 198 Acct# 0712636-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 96.44	SILMD 200 Acct# 0712637-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 455.83	SILMD 201 Acct# 0712638-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 602.95	SILMD 202 Acct# 0712639-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 19.32	SILMD 203 Acct# 0712640-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 408.02	SILMD 204 Acct# 0712641-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 25.06	SILMD 205 Acct# 0712642-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 303.90	SILMD 206 Acct# 0712643-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 347.32	SILMD 207 Acct# 0712644-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 247.40	SILMD 208 Acct# 0712645-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 499.25	SILMD 209 Acct# 0712646-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 86.95	SILMD 210 Acct# 0712647-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 48.31	SILMD 211 Acct# 0712648-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 48.31	SILMD 212 Acct# 0712649-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 28.99	SILMD 213 Acct# 0712650-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 350.57	SILMD 214 Acct# 0712651-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 130.25	SILMD 216 Acct# 0712652-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 368.78	SILMD 217 Acct# 0712653-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 264.85	SILMD 220 Acct# 0712654-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 6.27	SILMD 221 Acct# 0712655-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 76.66	SILMD 222 Acct# 0712656-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 115.96	SILMD 223 Acct# 0712657-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,327.86	SILMD 224 Acct# 0712658-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 389.21	SILMD 225 Acct# 0712659-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 313.48	SILMD 226 Acct# 0712660-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 634.03	SILMD 227 Acct# 0712661-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 746.38	SILMD 228 Acct# 0712662-6

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12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 386.07	SILMD 229 Acct# 0712663-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 900.80	SILMD 230 Acct# 0712664-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 540.46	SILMD 231 Acct# 0712665-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 2,342.07	SILMD 232 Acct# 0712666-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 854.83	SILMD 233 Acct# 0712667-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 479.44	SILMD 234 Acct# 0712668-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 536.23	SILMD 235 Acct# 0712669-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 170.31	SILMD 236 Acct# 0712670-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 369.03	SILMD 237 Acct# 0712671-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 12.54	SILMD 238 Acct# 0712672-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 86.82	SILMD 239 Acct# 0712673-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 408.75	SILMD 240 Acct# 0712674-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 541.77	SILMD 241 Acct# 0712675-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 77.21	SILMD 242 Acct# 0712676-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 102.94	SILMD 244 Acct# 0712677-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 68.69	SILMD 245 Acct# 0712678-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 308.84	SILMD 246 Acct# 0712679-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 934.07	SILMD 247 Acct# 0712680-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 2,547.96	SILMD 249 Acct# 0718734-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 204.38	SILMD 250 Acct# 0719001-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 3,608.41	SILMD 251 Acct# 0718801-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 514.73	SILMD 252 Acct# 0719162-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,693.45	SILMD 253 Acct# 0719644-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 153.30	SILMD 254 Acct# 0719763-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 912.18	SILMD 257 Acct# 0720360-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 2,430.79	SILMD 258 Acct# 0720606-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,419.34	SILMD 259 Acct# 0720810-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 463.27	SILMD 261 Acct# 0720705-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 2,879.67	SILMD 262 Acct# 0720937-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 994.46	SILMD 263 Acct# 0720716-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 167.23	SILMD 264 Acct# 0721427-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 337.89	SILMD 265 Acct# 0721556-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 56.91	SILMD 266 Acct# 0721684-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 446.22	SILMD 270 Acct# 0906944-4

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12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 889.40	SILMD 271 Acct# 0995095-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 2,636.15	SILMD 272 Acct# 0905005-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 191.32	SILMD 273 Acct# 0926386-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 486.61	SILMD 276 Acct# 0961926-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 793.93	SILMD 277 Acct# 1058710-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 215.72	SILMD 278 Acct# 1087619-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 55.22	SILMD 279 Acct# 1124127-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 745.12	SILMD 280 Acct# 1045653-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 464.99	SILMD 283 Acct# 1172743-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 303.77	SILMD 285 Acct# 1206985-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 227.59	SILMD 286 Acct# 1296582-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,728.94	SILMD 288 Acct# 1303978-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 227.91	SILMD 289 Acct# 1685375-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 159.09	SILMD 290 Acct# 1433921-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 566.20	SILMD 292 Acct# 1481532-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 217.08	SILMD 293 Acct# 1481534-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 434.13	SILMD 294 Acct# 1481535-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 102.94	SILMD 295 Acct# 1481536-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,150.46	SILMD 296 Acct# 1481537-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 195.37	SILMD 297 Acct# 1481539-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 173.66	SILMD 298 Acct# 1481540-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 380.72	SILMD 300 Acct# 1662840-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 5,108.57	SILMD 301 Acct# 1687005-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 294.44	SILMD 302 Acct# 1607534-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,184.88	SILMD 305 Acct# 1695873-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 205.89	SILMD 306 Acct# 1740353-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 3,558.95	SILMD 307 Acct# 2049005-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 252.86	SILMD 308 Acct# 2072459-7
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 388.52	SILMD 309 Acct# 2001311-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 259.95	SILMD 310 Acct# 2060519-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 313.35	SILMD 311 Acct# 3014475-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 302.90	SILMD 312 Acct# 3146127-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 504.01	SILMD 315 Acct# 3305804-1
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 1,130.46	SILMD 316 Acct# 3291842-7

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12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 94.69	SILMD 317 Acct# 3253826-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 757.60	SILMD 318 Acct# 3372018-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 55.71	SILMD 320 Acct# 0712569-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 514.64	SILMD 321 Acct# 3338917-2
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 94.26	SILMD 322 Acct# 3402033-9
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 729.53	SILMD 323 Acct# 3597170-4
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 366.35	SILMD 324 Acct# 1246537-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 274.22	SILMD 325 Acct# 3587598-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 173.66	SILMD 327 Acct# 3810801-5
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 358.29	SILMD 8 Acct# 0712544-6
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 332.25	SILMD 9 Acct# 0712545-3
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 492.76	SILMD 95 Acct# 0712556-0
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 9,229.73	SILMD 97 Acct# 0712557-8
12/21/2020	839139	NorthWestern Energy	Light Maintenance	\$ 808.57	SILMD 99 Acct# 0712558-6
12/21/2020	839140	NorthWestern Energy	Park District 1	\$ 36.16	0723045-1
12/21/2020	839140	NorthWestern Energy	Park District 1	\$ 22.02	1836666-6
12/21/2020	839140	NorthWestern Energy	Public Safety	\$ 559.84	0871546-8
12/21/2020	839140	NorthWestern Energy	Street/Traffic	\$ 0.24	1740357-7
12/21/2020	839140	NorthWestern Energy	Street/Traffic	\$ 0.59	1748896-6
12/21/2020	839140	NorthWestern Energy	Street/Traffic	\$ 7.29	2047007-6
12/21/2020	839140	NorthWestern Energy	Street/Traffic	\$ 6.81	2047010-0
12/21/2020	839140	NorthWestern Energy	Street/Traffic	\$ 6.92	2047013-4
12/21/2020	839140	NorthWestern Energy	Street/Traffic	\$ 7.29	2047017-5
12/21/2020	839140	NorthWestern Energy	Street/Traffic	\$ 6.67	2047019-1
12/21/2020	839139	NorthWestern Energy	Street/Traffic	\$ 12,771.98	Signal Bills
12/21/2020	839140	NorthWestern Energy	Wastewater	\$ 870.19	0100606-3
12/21/2020	839140	NorthWestern Energy	Wastewater	\$ 374.81	Invoice 1756893-2 Nov 2020
12/21/2020	839140	NorthWestern Energy	Water	\$ 954.54	0100485-2
12/21/2020	839140	NorthWestern Energy	Water	\$ 66,134.00	0100606-3
12/21/2020	839140	NorthWestern Energy	Water	\$ 2,610.55	0100606-3
12/21/2020	839140	NorthWestern Energy	Water	\$ 3,132.79	0722264-9
12/21/2020	839140	NorthWestern Energy	Water	\$ 1,908.06	0723040-2
12/21/2020	839140	NorthWestern Energy	Water	\$ 20.67	0723059-2
12/21/2020	839140	NorthWestern Energy	Water	\$ 712.96	1116452-2

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12/21/2020	839140	NorthWestern Energy	Water	\$ 193.80	1142253-2
12/21/2020	839140	NorthWestern Energy	Water	\$ 2,785.55	5809 CANYONWOODS DR - 2082903-2
12/21/2020	839146	Parker Technology	Parking	\$ 189.00	8296_Park 1 Garage Call Center Services
12/21/2020	839146	Parker Technology	Parking	\$ 367.50	8297_Park 2 Garage Call Service
12/21/2020	839146	Parker Technology	Parking	\$ 210.00	8298_Park 3 Garage Call Service
12/21/2020	839146	Parker Technology	Parking	\$ 225.00	8561_Park 1 Garage Call Service
12/21/2020	839146	Parker Technology	Parking	\$ 437.50	8562_Park 2 Garage Call Service
12/21/2020	839146	Parker Technology	Parking	\$ 250.00	8563_Park 3 Garage Call Service
12/21/2020	839146	Parker Technology	Parking	\$ 225.00	8838_Park 1 Garage Call Center
12/21/2020	839146	Parker Technology	Parking	\$ 437.50	8839_Park2 Garage Call Service
12/21/2020	839146	Parker Technology	Parking	\$ 250.00	8840_Park 3 Garage Call Service
12/21/2020	839148	PeopleReady	Solid Waste	\$ 3,057.45	Paper pickers at the landfill 26215061
12/21/2020	839148	PeopleReady	Solid Waste	\$ 778.26	Paper pickers at the Landfill 26228433
12/21/2020	839150	Petty Cash CCSIU	Police Programs	\$ 7,186.47	Reimbursement for PE/PI. Receipts on file at the BPD.
12/21/2020	839152	Public Utilities	Parking	\$ 92.68	102086
12/21/2020	839152	Public Utilities	Parking	\$ 224.46	102980
12/21/2020	839152	Public Utilities	Parking	\$ 10.45	102981
12/21/2020	839152	Public Utilities	Parks Maintenance	\$ 4,669.48	136087
12/21/2020	839154	RDO Equipt	Solid Waste	\$ (94.32)	Credit for Landfill P6958812
12/21/2020	839154	RDO Equipt	Solid Waste	\$ (1,638.32)	Credit memo for the landfill P6891912
12/21/2020	839154	RDO Equipt	Solid Waste	\$ 3,726.02	Filters and grease coupler for the Landfill P7031812
12/21/2020	839154	RDO Equipt	Solid Waste	\$ 5.85	Fittings for the Landfill P7011212
12/21/2020	839154	RDO Equipt	Solid Waste	\$ 11.70	Lubrication fitting P7040112
12/21/2020	839154	RDO Equipt	Solid Waste	\$ 2,828.78	P6959312
12/21/2020	839154	RDO Equipt	Solid Waste	\$ 431.44	P6975812
12/21/2020	839154	RDO Equipt	Solid Waste	\$ 1,012.80	W2883312
12/21/2020	839154	RDO Equipt	Solid Waste	\$ 639.28	W2883312
12/21/2020	839154	RDO Equipt	Water	\$ 35.96	6892912
12/21/2020	839157	Rhomar Industries	Street/Traffic	\$ 2,728.20	lubra seal for truck beds
12/21/2020	839159	Russell Industries	Wastewater	\$ 6,116.24	HEADWORKS GRIT PUMP #2
12/21/2020	839162	Sanderson Stewart	Planning	\$ 6,741.50	5th Ave N Corridor Feasibility Study
12/21/2020	839163	Schaefer Systems	Solid Waste	\$ 25,254.00	90-100 gallon refuse carts
12/21/2020	839170	Solid Waste System	Fleet	\$ 98.11	125386 PO NUM 310995
12/21/2020	839170	Solid Waste System	Fleet	\$ 169.92	125547 PO NUM 310995

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12/21/2020	839170	Solid Waste System	Fleet	\$ 1,507.32	127941 PO NUM 311594
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 2,474.42	125385
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 45.60	125386
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 132.23	125386
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 584.19	125436
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 123.86	125441
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 5.18	125547
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 79.68	125547
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 103.17	126461
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 19.13	126529
12/21/2020	839170	Solid Waste System	Solid Waste	\$ 382.65	128054
12/21/2020	839171	Soundoff Signal GSA	Public Safety	\$ 4,978.00	7482
12/21/2020	839175	Stalker Radar	Public Safety	\$ 15,790.00	Radar Trailer and Radars.
12/21/2020	839179	Sutphen Corp	Public Safety	\$ (88.83)	10003607
12/21/2020	839179	Sutphen Corp	Public Safety	\$ 5,377.41	40044641
12/21/2020	839179	Sutphen Corp	Public Safety	\$ 1,375.92	40044726
12/21/2020	839180	Swank Enterprises	Solid Waste	\$ 826,497.48	WO 17-12 Landfill Reconfiguration
12/21/2020	839182	Tel Net Systems	Public Safety	\$ 4,724.00	Fiber installation at the Evidence Building
12/21/2020	839184	Tetra Tech, Inc.	Solid Waste	\$ 5,771.01	Environmental Monitoring Services for the Landfill
12/21/2020	839185	The Sage Corporation	Solid Waste	\$ 6,000.00	Defensive Driving Course
12/21/2020	839186	Thomas Appraisal	Facilities Mngmt	\$ 4,000.00	Elmer Fox Parcel Appraisal
12/21/2020	839189	Titan Machinery Inc	Fleet	\$ 243.36	14753904 PO NUM 311554
12/21/2020	839189	Titan Machinery Inc	Fleet	\$ 486.72	14859028 PO NUM 311609
12/21/2020	839189	Titan Machinery Inc	Street/Traffic	\$ 1,480.34	14731210
12/21/2020	839189	Titan Machinery Inc	Street/Traffic	\$ 1,901.66	14753903
12/21/2020	839189	Titan Machinery Inc	Street/Traffic	\$ 229.12	14792928
12/21/2020	839189	Titan Machinery Inc	Street/Traffic	\$ 4,370.67	14900655
12/21/2020	839189	Titan Machinery Inc	Street/Traffic	\$ 204.20	14922977
12/21/2020	839189	Titan Machinery Inc	Wastewater	\$ 213.87	vac hose fittings for sewer jet
12/21/2020	839191	TNT Springs Inc	Fleet	\$ 110.00	197816 PO NUM 311555
12/21/2020	839191	TNT Springs Inc	Fleet	\$ 330.00	198038 PO NUM 311610
12/21/2020	839191	TNT Springs Inc	Fleet	\$ 220.00	198136 PO NUM 311610
12/21/2020	839191	TNT Springs Inc	Solid Waste	\$ 343.34	197690
12/21/2020	839191	TNT Springs Inc	Solid Waste	\$ 78.95	197816

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12/21/2020	839191	TNT Springs Inc	Solid Waste	\$ 1,185.06	197939
12/21/2020	839191	TNT Springs Inc	Solid Waste	\$ 1,100.00	197941
12/21/2020	839191	TNT Springs Inc	Street/Traffic	\$ 78.95	198136
12/21/2020	839193	Town & Country Supply	Fleet	\$ 9,489.71	413002 PO NUM 311559
12/21/2020	839193	Town & Country Supply	Fleet	\$ 6,700.68	413530 PO NUM 311559
12/21/2020	839194	Tractor & Equipment	Public Safety	\$ 2,135.35	BLW00204036
12/21/2020	839194	Tractor & Equipment	Solid Waste	\$ 68.45	BLCS0744513
12/21/2020	839194	Tractor & Equipment	Solid Waste	\$ 36.92	BLCS0744753
12/21/2020	839194	Tractor & Equipment	Solid Waste	\$ (36.92)	BLCS0744753 Credit BICR0092069
12/21/2020	839194	Tractor & Equipment	Solid Waste	\$ 390.24	BLCS0744754
12/21/2020	839194	Tractor & Equipment	Solid Waste	\$ (52.30)	Credit memo for an air filter for the landfill BLCR0091700
12/21/2020	839194	Tractor & Equipment	Street/Traffic	\$ 140.95	BLCS0742401
12/21/2020	839194	Tractor & Equipment	Street/Traffic	\$ 4,739.02	BLCS0742485
12/21/2020	839195	Tyler Technologies	Public Safety	\$ 19,929.00	Fire Inspection Software -MobilEyes
12/21/2020	839202	Vivid Learning Systems	P.W. Admin	\$ 5,500.00	10 course compliance pkg;2 of 3 annual service contract
12/21/2020	839205	White Heating & Air	Water	\$ 2,177.00	77210, FURNACE REPLACEMENT WTP
12/21/2020	839205	White Heating & Air	Water	\$ 263.00	install furnace pressure switch WTP
12/21/2020	839205	White Heating & Air	Water	\$ 98.00	service fee, no heat at WTP
12/21/2020	839215	ZEF Energy Inc	Parking	\$ 17,185.00	Electric Car Charging Units