

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/28/2020	839228	Archie Cochrane	General	\$ 10.38	5349006
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 407.19	5348451
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 99.19	5348653
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 553.84	5348654
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 276.92	5348748
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 312.62	5348904
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 99.19	5348939
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 50.89	5349017
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 76.48	5349183
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 99.62	5349223
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 44.24	5349265
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 115.80	5349393
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 32.71	5349402
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 120.84	5349451
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 22.50	5349453
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 88.58	5349641
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 63.90	5349711
12/28/2020	839228	Archie Cochrane	Public Safety	\$ 46.45	5349712
12/28/2020	839228	Archie Cochrane	Street/Traffic	\$ 75.18	5349092
12/28/2020	839228	Archie Cochrane	Street/Traffic	\$ 37.22	5349109
12/28/2020	839228	Archie Cochrane	Street/Traffic	\$ (33.49)	5349222
12/28/2020	839228	Archie Cochrane	Transit	\$ 4.41	5351866. Wiring Harness Retainer Unit 1825. W/O 196706
12/28/2020	839228	Archie Cochrane	Transit	\$ 42.83	5351931. Output Shaft Seal Unit 1981. W/O 196783
12/28/2020	839228	Archie Cochrane	Transit	\$ 45.51	5352137. Throttle Body Harness Unit 1825. W/O 196706
12/28/2020	839228	Archie Cochrane	Transit	\$ 75.43	5352163. DEF System Harness Unit 1822. W/O 196707
12/28/2020	839229	AssetWorks	Fleet	\$ 3,382.50	AssetWorks Fleet management software
12/28/2020	839230	AT & T Corp	Airport	\$ 538.25	Airport
12/28/2020	839230	AT & T Corp	Building	\$ 90.28	COVID -BUILDING
12/28/2020	839230	AT & T Corp	Building	\$ 45.14	COVID -BUILDING
12/28/2020	839230	AT & T Corp	Building	\$ 477.93	PW-Building Cell Phones
12/28/2020	839230	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
12/28/2020	839230	AT & T Corp	CDBG	\$ 150.54	Comm Dev COVID
12/28/2020	839230	AT & T Corp	Court Grants	\$ 211.59	Muni Court DC
12/28/2020	839230	AT & T Corp	ENG	\$ 104.52	Engineering Tablets

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12/28/2020	839230	AT & T Corp	ENG	\$ 229.43	PW-Engineering Cell Phones and MiFi
12/28/2020	839230	AT & T Corp	Facilities	\$ 121.99	Facilities BOC Plus 70% of 406-672-3027
12/28/2020	839230	AT & T Corp	Facilities	\$ 103.71	Facilities City Hall Plus 30% of 406-672-3027
12/28/2020	839230	AT & T Corp	Facilities	\$ 45.14	Facilities -Jessica
12/28/2020	839230	AT & T Corp	General	\$ 97.63	City Attorney -Legal
12/28/2020	839230	AT & T Corp	General	\$ 43.56	Code Enforcement +Trina Arnold COVID
12/28/2020	839230	AT & T Corp	General	\$ 314.82	Code Enforcement +Trina Arnold COVID
12/28/2020	839230	AT & T Corp	General	\$ 17.32	COVID -PLANNING
12/28/2020	839230	AT & T Corp	General	\$ 47.45	Legal Dept -Domestic Violence
12/28/2020	839230	AT & T Corp	General	\$ 47.45	Municipal Court
12/28/2020	839230	AT & T Corp	General	\$ 321.02	PRPL - Recreation Division
12/28/2020	839230	AT & T Corp	General	\$ 104.52	REC Tablets
12/28/2020	839230	AT & T Corp	IT Resources	\$ 50.18	IT Department -On call Phone -added hotspot
12/28/2020	839230	AT & T Corp	Library	\$ 222.01	Library
12/28/2020	839230	AT & T Corp	Library	\$ 107.14	Library Out Reach
12/28/2020	839230	AT & T Corp	Park Dist 1	\$ 75.04	Parks Dept -COVID19 Cell phones
12/28/2020	839230	AT & T Corp	Park Dist 1	\$ 635.17	Parks Dept -COVID19 Cell phones
12/28/2020	839230	AT & T Corp	Park Dist 1	\$ 54.91	Parks Seasonal
12/28/2020	839230	AT & T Corp	Park Dist 1	\$ 164.20	PRPL Parks Tablets
12/28/2020	839230	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
12/28/2020	839230	AT & T Corp	Parking	\$ 298.42	Parking Phones
12/28/2020	839230	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
12/28/2020	839230	AT & T Corp	PD Program	\$ 47.45	Domestic Violence -Katie Nash
12/28/2020	839230	AT & T Corp	Phone System	\$ 17.32	Donation Center phone YCT. 406.208.8154
12/28/2020	839230	AT & T Corp	Phone System	\$ 3.46	Metro Cell Account#287284178560
12/28/2020	839230	AT & T Corp	Phone System	\$ 3.46	Metro Cell Account#287284178560
12/28/2020	839230	AT & T Corp	Phone System	\$ 12.53	TeleComm Manager-test phone, cancelled 10/22/20 -need credit
12/28/2020	839230	AT & T Corp	Phone System	\$ 17.32	TeleComm Manager-test phone, cancelled 10/22/20 -need credit
12/28/2020	839230	AT & T Corp	Planning	\$ 45.14	COVID -PLANNING
12/28/2020	839230	AT & T Corp	Public Safety	\$ 284.74	Animal Control Cell Phones
12/28/2020	839230	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
12/28/2020	839230	AT & T Corp	Public Safety	\$ 288.16	Comm. Center 9-1-1
12/28/2020	839230	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
12/28/2020	839230	AT & T Corp	Public Safety	\$ 50.18	Fire Department Cell Phones -COVID19

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12/28/2020	839230	AT & T Corp	Public Safety	\$ 1,201.53	Fire Department Cell Phones -COVID20
12/28/2020	839230	AT & T Corp	Public Safety	\$ 87.59	ICAC -Campbell and Spare
12/28/2020	839230	AT & T Corp	Public Safety	\$ 1,238.74	MDT Fire
12/28/2020	839230	AT & T Corp	Public Safety	\$ 2,881.07	Police Department Cell Phone
12/28/2020	839230	AT & T Corp	Public Safety	\$ 3,731.80	Police MDT Toughbooks
12/28/2020	839230	AT & T Corp	Public Safety	\$ 282.43	Police -Resource Officers
12/28/2020	839230	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges -Three cradlepoints
12/28/2020	839230	AT & T Corp	PW Admin	\$ 34.44	PWBLKNP OFFICE -60/40
12/28/2020	839230	AT & T Corp	PW Admin	\$ 51.79	PWBLKNP OFFICE -60/40
12/28/2020	839230	AT & T Corp	Transit	\$ 21.06	MET Transit On Call and MET Mobile
12/28/2020	839230	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
12/28/2020	839230	AT & T Corp	Transit	\$ 94.48	MET Transit Tablets
12/28/2020	839230	AT & T Corp	Transit	\$ 602.10	MET Transit Tablets
12/28/2020	839230	AT & T Corp	Wastewater	\$ 90.28	PW Environmental
12/28/2020	839230	AT & T Corp	Wastewater	\$ 300.95	PWBELKNAP-DIST COLL 60/40
12/28/2020	839230	AT & T Corp	Wastewater	\$ 474.30	PWBLKNP Electricians -Phones
12/28/2020	839230	AT & T Corp	Wastewater	\$ 29.15	PWBLKNP STORES -75/25
12/28/2020	839230	AT & T Corp	Wastewater	\$ 859.95	PWBELKNP-WWTRMNT1 Wastewater Treatment Plant
12/28/2020	839230	AT & T Corp	Wastewater	\$ 207.10	PW-Dis/Coll. Cityworks iPads 60/40
12/28/2020	839230	AT & T Corp	Wastewater	\$ 84.63	PW-Distribution Collection Tablets 60/40
12/28/2020	839230	AT & T Corp	Water	\$ 451.42	PWBELKNAP-DIST COLL 60/40
12/28/2020	839230	AT & T Corp	Water	\$ 1,046.65	PWBELKNAP-WT Water Treatment
12/28/2020	839230	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
12/28/2020	839230	AT & T Corp	Water	\$ 235.83	PWBLKNP MTRSHOP
12/28/2020	839230	AT & T Corp	Water	\$ 87.47	PWBLKNP STORES -75/25
12/28/2020	839230	AT & T Corp	Water	\$ 310.64	PW-Dis/Coll. Cityworks iPads 60/40
12/28/2020	839230	AT & T Corp	Water	\$ 126.95	PW-Distribution Collection Tablets 60/40
12/28/2020	839232	AVI Systems	General	\$ 215.82	Invoice #88698554
12/28/2020	839232	AVI Systems	Library	\$ 14,104.69	Community Room technology upgrade
12/28/2020	839234	Bcs Scrip	General	\$ 3,550.00	1st Quarter Milestones 2021
12/28/2020	839238	Border States	Street/Traffic	\$ 5.47	STREET LIGHTS PO NUM 311446
12/28/2020	839238	Border States	Wastewater	\$ 393.64	FLUKE MULTIMETER
12/28/2020	839238	Border States	Wastewater	\$ 117.72	SPS BREAKER PARTS
12/28/2020	839238	Border States	Water	\$ 393.64	FLUKE MULTIMETER

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12/28/2020	839238	Border States	Water	\$ 56.04	LED INVOICE # 92116060
12/28/2020	839238	Border States	Water	\$ 2,827.53	PLC ANALOG OUTPUT CARD FOR FOX PUMP STATION
12/28/2020	839238	Border States	Water	\$ 8,144.10	SERIAL RADIO NETWORK PLC
12/28/2020	839238	Border States	Water	\$ 609.01	UPS-ALB 1609-B1000N UNINT - ERRUPTABLE POWER SUPPLY
12/28/2020	839241	Business Tax Section	Airport	\$ 11,043.57	AIP-68 Terminal Expansion - Part VI - CA-Federal Share
12/28/2020	839241	Business Tax Section	Airport	\$ 934.27	AIP-68 Terminal Expansion - Part VI - CA-Local Share
12/28/2020	839241	Business Tax Section	Gas Tax	\$ 773.72	SID 14-13 Winged Foot Road and Greanbriar Road
12/28/2020	839241	Business Tax Section	Library	\$ 142.48	Community Room technology upgrade
12/28/2020	839241	Business Tax Section	SID Constructio	\$ 2,064.85	SID 14-13 Winged Foot Road and Greanbriar Road
12/28/2020	839241	Business Tax Section	Tax Incrmnt S	\$ 2,398.29	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
12/28/2020	839241	Business Tax Section	Wastewater	\$ 40.92	SID 14-13 Winged Foot Road and Greanbriar Road
12/28/2020	839241	Business Tax Section	Wastewater	\$ 1,847.24	WO 20-10 WRF Equipment Installation; 7 WO2010 DAC
12/28/2020	839241	Business Tax Section	Water	\$ 213.75	Curb Valve Repair List - 7-31-20
12/28/2020	839243	Century Link	Airport	\$ 64.53	406-252-0721 Airport 1FB Line
12/28/2020	839243	Century Link	Airport	\$ 64.53	406-256-6014 Airport P9 Building
12/28/2020	839243	Century Link	Airport	\$ 60.19	406-256-7070 Airport
12/28/2020	839243	Century Link	EOC 911	\$ 6,421.11	406-245-8527 New 9-1-1 Center
12/28/2020	839243	Century Link	Fleet	\$ 62.23	406-256-5047 Motor Pool
12/28/2020	839243	Century Link	General	\$ 51.65	monthly charges for 406-248-9851 Dec20
12/28/2020	839243	Century Link	Parking	\$ 54.45	406-252-2041 Park 2 Elevator Phone
12/28/2020	839243	Century Link	Phone System	\$ 111.99	406-247-8641 PRPL -Fax and 406-657-3052 Senior center fax
12/28/2020	839243	Century Link	Phone System	\$ 132.88	BOC Alarms 406.247.1276, 406.247.1277, 406.247.1278
12/28/2020	839243	Century Link	Phone System	\$ 44.08	South Park 406.247.8575
12/28/2020	839243	Century Link	Phone System	\$ 178.15	Water Department Alarm 406-247-8511
12/28/2020	839243	Century Link	Phone System	\$ 135.96	WWTP Conference Room 406.247.8564
12/28/2020	839243	Century Link	Planning	\$ 44.08	406-656-9578 Planning Traffic Central Broadwater
12/28/2020	839243	Century Link	Planning	\$ 44.08	406-656-9604 Planning Traffic Central 9th
12/28/2020	839243	Century Link	Public Safety	\$ 54.45	406-651-0282 Fire 5 911 Line
12/28/2020	839243	Century Link	Solid Waste	\$ 62.38	406-256-7001 Solid Waste Scale House
12/28/2020	839247	Chicago Title	CDBG	\$ 15,000.00	FTHB Sandra Sanderson 2905 Miles Avenue
12/28/2020	839248	Civicplus	Airport	\$ 302.36	Quarterly Civic Send Airport
12/28/2020	839248	Civicplus	IT Resources	\$ 302.36	Quarterly CivicSend IT
12/28/2020	839248	Civicplus	IT Resources	\$ 6,444.66	Quarterly Hosting & Support Fees
12/28/2020	839248	Civicplus	IT Resources	\$ 82.69	SSL Certificate Quarterly Fee Renewa

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12/28/2020	839253	Cummins Rocky Mt	Solid Waste	\$ 391.62	35925
12/28/2020	839253	Cummins Rocky Mt	Solid Waste	\$ (6.25)	35985
12/28/2020	839253	Cummins Rocky Mt	Solid Waste	\$ 131.06	36316
12/28/2020	839253	Cummins Rocky Mt	Transit	\$ 9,669.94	Replace injectors & Repair Oil Leaks Unit 1808.
12/28/2020	839254	Cushing Terrell	Facilities	\$ 15,471.00	Fire Station #6
12/28/2020	839254	Cushing Terrell	Public Safety	\$ 9,792.50	replacement & repair of exterior finishes at Fire Station #4
12/28/2020	839255	Dell Computer L P	PD Program	\$ 900.25	1-Optiplex 7080 Micro, i7, 16GB RAM, 512GB SSD -CCSIU
12/28/2020	839255	Dell Computer L P	Public Safety	\$ 2,040.05	16GB RAM, 256GB SSD,wireless keyboard/mouse,sound bar,monitor
12/28/2020	839256	Dell Marketing Lp	Wastewater	\$ 3,704.91	REPLACEMENT TRP COMPUTERS
12/28/2020	839256	Dell Marketing Lp	Water	\$ 3,704.91	REPLACEMENT TRP COMPUTERS
12/28/2020	839257	Dick Anderson Const	Wastewater	\$ 182,876.60	WO 20-10 WRF Equipment Installation
12/28/2020	839261	Empire Garage Owners	Parking	\$ 8,604.61	12182020 _City of Billings December Assessment
12/28/2020	839262	Endress & Hauser Inc	Water	\$ 1,036.31	WTP lift station Prosonic S FDU91
12/28/2020	839262	Endress & Hauser Inc	Water	\$ 1,945.07	WTP lift station Prosonic S FMU90
12/28/2020	839267	Ferguson Enterprises	Water	\$ 416.40	BONNET GASKET MUELLER - A-10 CENTURION HYDRANT
12/28/2020	839267	Ferguson Enterprises	Water	\$ 78.48	DRAIN VALVE SCREW H-82 P/N: 190709
12/28/2020	839267	Ferguson Enterprises	Water	\$ 197.26	IMPROVED LOWER STEM H-79 - # 185310
12/28/2020	839267	Ferguson Enterprises	Water	\$ 1,935.60	MAIN VALVE RUBBER 5-1/4" IMPROVED HYDRANT
12/28/2020	839267	Ferguson Enterprises	Water	\$ 689.40	MUELLER 3/4" to 1" IN CURB BOX - 2-1/2" TAP - 6-1/2'
12/28/2020	839267	Ferguson Enterprises	Water	\$ (289.97)	RETURN MH-83 VALVE PLATE
12/28/2020	839270	First American Title	CDBG	\$ 15,000.00	FTHB Caitlyn Saunders 1128 North 24th
12/28/2020	839272	Fisher's Technology	General	\$ 6,606.15	DXC5740i image runner advance DX C5740i color MFP
12/28/2020	839273	FlashParking	Parking	\$ 5,367.00	Custom Installation and Setup/Travel for Alley Exits at P2
12/28/2020	839281	HDR, Inc.	Wastewater	\$ 254.73	W.O. 19-05 Hydrogen Sulfide Mitigation Plan
12/28/2020	839281	HDR, Inc.	Wastewater	\$ 41,006.34	WO 19-21 WRF Influent Lift Station 1200315550/18
12/28/2020	839281	HDR, Inc.	Wastewater	\$ 8,185.62	WO 20-44 WRF Nutrient Recovery Improvements Project
12/28/2020	839281	HDR, Inc.	Water	\$ 85,988.07	WO 19-12 West End Reservoir, 1200315552/20
12/28/2020	839283	Holland & Hart LLP	Solid Waste	\$ 3,660.00	Hillcrest Natural Area Intervention
12/28/2020	839288	Ingram Library Services	Library	\$ 19.24	49863544
12/28/2020	839288	Ingram Library Services	Library	\$ 67.72	49863545
12/28/2020	839288	Ingram Library Services	Library	\$ 36.84	49863545
12/28/2020	839288	Ingram Library Services	Library	\$ 182.64	49863546
12/28/2020	839288	Ingram Library Services	Library	\$ 761.20	49863546
12/28/2020	839288	Ingram Library Services	Library	\$ 263.28	49863546

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12/28/2020	839288	Ingram Library Services	Library	\$ 8.27	49863546
12/28/2020	839288	Ingram Library Services	Library	\$ 73.24	49863546
12/28/2020	839288	Ingram Library Services	Library	\$ 131.92	49863546
12/28/2020	839288	Ingram Library Services	Library	\$ 9.32	49863546
12/28/2020	839288	Ingram Library Services	Library	\$ 28.89	49863546
12/28/2020	839288	Ingram Library Services	Library	\$ 27.54	49869556
12/28/2020	839288	Ingram Library Services	Library	\$ 33.02	49869557
12/28/2020	839288	Ingram Library Services	Library	\$ 21.99	49869558
12/28/2020	839288	Ingram Library Services	Library	\$ 1,043.14	49869558
12/28/2020	839288	Ingram Library Services	Library	\$ 17.20	49869558
12/28/2020	839288	Ingram Library Services	Library	\$ 104.82	49869558
12/28/2020	839288	Ingram Library Services	Library	\$ 550.32	49869558
12/28/2020	839288	Ingram Library Services	Library	\$ 29.74	50067457
12/28/2020	839288	Ingram Library Services	Library	\$ 22.95	50067457
12/28/2020	839288	Ingram Library Services	Library	\$ 115.29	50067458
12/28/2020	839288	Ingram Library Services	Library	\$ 24.74	50067458
12/28/2020	839288	Ingram Library Services	Library	\$ 28.89	50067458
12/28/2020	839288	Ingram Library Services	Library	\$ 30.17	50067459
12/28/2020	839288	Ingram Library Services	Library	\$ 30.28	50067459
12/28/2020	839288	Ingram Library Services	Library	\$ 578.67	50067459
12/28/2020	839288	Ingram Library Services	Library	\$ 6.59	50067459
12/28/2020	839288	Ingram Library Services	Library	\$ 10.02	50067460
12/28/2020	839288	Ingram Library Services	Library	\$ (244.80)	50019899 OBB credit Counting Coup
12/28/2020	839288	Ingram Library Services	Library	\$ (430.65)	50019900 OBB credit Come West & See
12/28/2020	839288	Ingram Library Services	Library	\$ (214.20)	50019901 OBB Billings credit Counting Coup
12/28/2020	839291	Interstate Power	Public Safety	\$ 1,792.43	R007051860.01
12/28/2020	839291	Interstate Power	Public Safety	\$ 4,967.78	R007052289
12/28/2020	839292	IProjectSolutions	Building	\$ 63,200.00	5 electronic plan review tables
01/01/2021	839354	Johnson	Sidewalk Debt	\$ 7,500.00	Bond Payments January 1, 2021
12/28/2020	839295	Knife River	Gas Tax	\$ 76,598.28	SID 14-13 Winged Foot Road and Greanbriar Road
12/28/2020	839295	Knife River	SID Constructio	\$ 204,420.37	SID 14-13 Winged Foot Road and Greanbriar Road
12/28/2020	839295	Knife River	Street/Traffic	\$ 340.70	1 1/2" crushed base
12/28/2020	839295	Knife River	Street/Traffic	\$ 602.25	1 1/2" crushed base
12/28/2020	839295	Knife River	Street/Traffic	\$ 437.05	1 1/2" crushed base

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12/28/2020	839295	Knife River	Street/Traffic	\$ 135.80	1 1/2" crushed base
12/28/2020	839295	Knife River	Street/Traffic	\$ 418.75	1 1/2" crushed base
12/28/2020	839295	Knife River	Street/Traffic	\$ 414.66	3/8" chips
12/28/2020	839295	Knife River	Tax Incrmt S	\$ 237,431.68	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
12/28/2020	839295	Knife River	Wastewater	\$ 4,051.36	SID 14-13 Winged Foot Road and Greanbriar Road
12/28/2020	839300	LN Curtis & Sons	Public Safety	\$ 9,394.80	JACKET/PANT: GLOBE G XTREME 'SPARE'
12/28/2020	839300	LN Curtis & Sons	Public Safety	\$ 13,852.20	JACKET/PANT: GLOBE G XTREME 'SPARE'
12/28/2020	839309	Morrison Maierle	Airport	\$ 23,481.25	AIP-68 Terminal Expansion- Part VI - CA-Federal Share
12/28/2020	839309	Morrison Maierle	Airport	\$ 1,986.48	AIP-68 Terminal Expansion- Part VI - CA-Local Share
01/01/2021	839355	MT & WY Oil Co	Sidewalk Debt	\$ 5,148.75	Bond Payments January 1, 2021
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 408.89	129 573 1000 1. Mud Wash. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 162.80	160 723 3573 6. USDA. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 284.59	185 580 1000 7. TSA. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 86.86	229 573 1000 1. Detail Bay Hertz. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 253.47	283 116 0655 3. IP-12 Alpine. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 1,218.75	285 580 1000 6
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 122.19	295 580 1000 4. Aero Interiors. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 64.19	329 573 1000 9. Detail Bay 3 Enterprise. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 106.38	429 573 1000 8. Avis/Budget Detail Bay 4. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 122.72	529 573 1000 7. Detail Bay 2 National/Alamo. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 48.90	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. December 2020
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 5,336.12	595 580 1000 1
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 1,098.01	706 580 1000 7
12/28/2020	839307	MT Dakota Utilities	Airport	\$ 862.86	889 373 1000 6. Car Wash. December 2020
12/28/2020	839307	MT Dakota Utilities	CDBG	\$ 51.16	FORECLOSURE Program - 817 N 22nd Street
12/28/2020	839307	MT Dakota Utilities	ENG	\$ 207.35	595 373 1000 1
12/28/2020	839307	MT Dakota Utilities	Facilities	\$ 2,471.02	929 780 1000 4
12/28/2020	839307	MT Dakota Utilities	General	\$ 361.05	437 780 1000 9
12/28/2020	839307	MT Dakota Utilities	Library	\$ 2,753.12	219 924 4851 0
12/28/2020	839307	MT Dakota Utilities	Park Dist 1	\$ 82.13	501 473 1000 2
12/28/2020	839307	MT Dakota Utilities	Parking	\$ 87.93	303 725 2591 2
12/28/2020	839307	MT Dakota Utilities	Parking	\$ 17.81	717 353 1000 6
12/28/2020	839307	MT Dakota Utilities	Parking	\$ 94.22	799 152 1209 0
12/28/2020	839307	MT Dakota Utilities	Public Safety	\$ 31.52	062 907 9494 7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/28/2020	839307	MT Dakota Utilities	Public Safety	\$ 569.74	169 233 1000 3
12/28/2020	839307	MT Dakota Utilities	Public Safety	\$ 77.39	514 117 0478 9
12/28/2020	839307	MT Dakota Utilities	Public Safety	\$ 423.61	533 653 1000 1
12/28/2020	839307	MT Dakota Utilities	Public Safety	\$ 756.37	885 880 1000 4
12/28/2020	839307	MT Dakota Utilities	PW Admin	\$ 51.83	595 373 1000 1
12/28/2020	839307	MT Dakota Utilities	Transit	\$ 1,355.88	962 880 1000 0
12/28/2020	839307	MT Dakota Utilities	Wastewater	\$ 4,163.17	293 780 1000 2
12/28/2020	839307	MT Dakota Utilities	Wastewater	\$ 4,163.17	293 780 1000 2
12/28/2020	839307	MT Dakota Utilities	Wastewater	\$ 8,326.33	293 780 1000 2
12/28/2020	839307	MT Dakota Utilities	Wastewater	\$ 36.12	596 733 1000 5
12/28/2020	839307	MT Dakota Utilities	Wastewater	\$ 34.54	713 064 3190 0
12/28/2020	839307	MT Dakota Utilities	Wastewater	\$ 37.74	735 453 1000 2
12/28/2020	839307	MT Dakota Utilities	Wastewater	\$ 36.66	843 879 2205 1
12/28/2020	839307	MT Dakota Utilities	Water	\$ 37.74	076 225 9180 3
12/28/2020	839307	MT Dakota Utilities	Water	\$ 10.48	373 580 1000 9
12/28/2020	839307	MT Dakota Utilities	Water	\$ 10.48	373 580 1000 9
12/28/2020	839307	MT Dakota Utilities	Water	\$ 84.23	541 380 1000 1
12/28/2020	839307	MT Dakota Utilities	Water	\$ 34.54	921 580 1000 6
01/01/2021	839356	MT Municipal Coop	SID Fund	\$ 1,938.00	Bond Payments January 1, 2021
01/01/2021	839356	MT Municipal Coop	SID Fund	\$ 1,593.00	Bond Payments January 1, 2021
01/01/2021	839356	MT Municipal Coop	SID Fund	\$ 10,330.00	Bond Payments January 1, 2021
01/01/2021	839356	MT Municipal Coop	SID Fund	\$ 15,283.00	Bond Payments January 1, 2021
01/01/2021	839356	MT Municipal Coop	SID Fund	\$ 656.25	Bond Payments January 1, 2021
01/01/2021	839356	MT Municipal Coop	Sidewalk Debt	\$ 2,687.50	Bond Payments January 1, 2021
01/01/2021	839356	MT Municipal Coop	Sidewalk Debt	\$ 4,620.00	Bond Payments January 1, 2021
01/01/2021	839356	MT Municipal Coop	Sidewalk Debt	\$ 2,369.32	Bond Payments January 1, 2021
12/28/2020	839315	Northwest Pipe	Fleet	\$ 38.29	7429643 PO NUM 311210
12/28/2020	839315	Northwest Pipe	Wastewater	\$ 166.40	1" VALVE WRF
12/28/2020	839315	Northwest Pipe	Wastewater	\$ 145.00	7405618; BRASS NIPPLE & GATE VALVE
12/28/2020	839315	Northwest Pipe	Wastewater	\$ 564.98	7411454; SOLENOID FOR GRIT SEPERATOR
12/28/2020	839315	Northwest Pipe	Wastewater	\$ 298.80	AFT TELESCOPING VAVLE
12/28/2020	839315	Northwest Pipe	Wastewater	\$ 58.62	BOLT PAK
12/28/2020	839315	Northwest Pipe	Wastewater	\$ 2,234.03	PARTS FOR AHU IN PRIMARY DIGESTOR
12/28/2020	839315	Northwest Pipe	Water	\$ 495.72	1 1/2" TD T-10 MEASURING CHAMBER COMPLETE

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/28/2020	839315	Northwest Pipe	Water	\$ 4,688.24	1-1/2" FLG ECODER WALL METER CUFT
12/28/2020	839315	Northwest Pipe	Water	\$ 35.88	2 1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE
12/28/2020	839315	Northwest Pipe	Water	\$ 20,253.12	3/4" E-CODER WALL CU/FT METER W/RECPT
12/28/2020	839315	Northwest Pipe	Water	\$ 13,878.76	5/8 X 3/4 T10 METERS W/AR - B P/N: 111-255-00020
12/28/2020	839315	Northwest Pipe	Water	\$ 14,162.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT
12/28/2020	839315	Northwest Pipe	Water	\$ 213.90	6" GEAR TRAIN ASSM 6X8 - T/T & P/N: 202NS98857
12/28/2020	839315	Northwest Pipe	Water	\$ 578.44	6" K81-A KENNEDY HYDRANT EXTENSION - NO THREADS
12/28/2020	839315	Northwest Pipe	Water	\$ 254.97	7405271;BOILER #2 REPAIRS
12/28/2020	839315	Northwest Pipe	Water	\$ 796.49	7407494; BOILER # 2
12/28/2020	839315	Northwest Pipe	Water	\$ 521.67	7413356; AIR FELIEF FOR WILLET
12/28/2020	839315	Northwest Pipe	Water	\$ 1,393.87	7417743; L STRUCTURE
12/28/2020	839315	Northwest Pipe	Water	\$ 44.70	7419212; BRASS NIPPLE
12/28/2020	839315	Northwest Pipe	Water	\$ 393.82	7424065; TOILET FLUSHER
12/28/2020	839315	Northwest Pipe	Water	\$ 270.24	8" X 15" CI-FC REPAIR CLAMP
12/28/2020	839315	Northwest Pipe	Water	\$ 379.94	8" X 20" CI-FC REPAIR CLAMP
12/28/2020	839315	Northwest Pipe	Water	\$ 114.40	BLACK COUPLING 1-1/4"
12/28/2020	839315	Northwest Pipe	Water	\$ 101.34	BLACK NIPPLE 1-1/2" X 12"
12/28/2020	839315	Northwest Pipe	Water	\$ 67.56	BLACK NIPPLE 1-1/2" X 12"
12/28/2020	839315	Northwest Pipe	Water	\$ 108.90	BLACK NIPPLE 1-1/4" X 12"
12/28/2020	839315	Northwest Pipe	Water	\$ 29.70	BLACK NIPPLE 1-1/4" X 12"
12/28/2020	839315	Northwest Pipe	Water	\$ 50.00	BLACK NIPPLE 1-1/4" X 3" P/N: 0451272
12/28/2020	839315	Northwest Pipe	Water	\$ 46.76	BLACK NIPPLE 1-1/4" X 6"
12/28/2020	839315	Northwest Pipe	Water	\$ 36.74	BLACK NIPPLE 1-1/4" X 6"
12/28/2020	839315	Northwest Pipe	Water	\$ 87.48	BLACK NIPPLE 1-1/4" X 8"
12/28/2020	839315	Northwest Pipe	Water	\$ 66.80	CURB BOX LID W/PLUG 1-1/2"
12/28/2020	839315	Northwest Pipe	Water	\$ 50.00	L STRUCTURE SAMPLE LINES
12/28/2020	839315	Northwest Pipe	Water	\$ 18.32	PRESSURE REDUCING VALVE, 90PSI TO 50; corrected inv
12/28/2020	839315	Northwest Pipe	Water	\$ 3.84	PVC INSERT
12/28/2020	839315	Northwest Pipe	Water	\$ 19,040.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
12/28/2020	839315	Northwest Pipe	Water	\$ 19,040.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
12/28/2020	839315	Northwest Pipe	Water	\$ 7,140.00	R-900 ENHANCED WALL RR - MIU P/N: 2030905
12/28/2020	839315	Northwest Pipe	Water	\$ 36.24	ROTO MIX UNIT 7351
12/28/2020	839315	Northwest Pipe	Water	\$ 15.60	STAPLES Z3 BYPASS
12/28/2020	839316	NorthWestern Energy	Airport	\$ 2,283.67	0100483-7. Runway Lights. December 2020

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12/28/2020	839316	NorthWestern Energy	Airport	\$ 1,353.48	0100484-5. ARFF Facility. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 436.55	0712792-1. IP-7. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 891.35	0712800-2. IP-9. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 650.91	0712809-3. IP-11/12 Alpine . December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 78.49	1138926-9. Aero Interiors. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 438.86	1669567-8. TSA. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 1,142.27	1993430-6. Car Wash. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 354.96	2001846-1. Mud Wash. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 348.42	2001848-7. Detail Bay 1 Hertz. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 150.44	2001855-2. Detail Bay 2 National/Alamo. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 90.76	2001862-8. Detail Bay 3 Enterprise. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 150.69	2001865-1. Detail Bay 4 Avia/Budget. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 65.75	2001867-7. Detail Bay 5 Thrifty/Dollar. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 102.06	3085107-5. New Employee Parking. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 216.80	3446396-8. USDA. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 1,375.55	3477231-9. Parking Zone. December 2020
12/28/2020	839316	NorthWestern Energy	Airport	\$ 41.59	3733186-5. Old Hilsendeger. December 2020
12/28/2020	839316	NorthWestern Energy	ENG	\$ 649.19	1741314-7
12/28/2020	839316	NorthWestern Energy	Facilities	\$ 1,076.44	0975808-7
12/28/2020	839316	NorthWestern Energy	Facilities	\$ 741.96	1160802-3
12/28/2020	839316	NorthWestern Energy	Facilities	\$ 2,567.78	1160804-9
12/28/2020	839316	NorthWestern Energy	Facilities	\$ 2,808.68	1269391-7
12/28/2020	839316	NorthWestern Energy	General	\$ 1,303.17	0100506-5
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 5.80	0722237-5
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 5.80	0722247-4
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 99.15	0722255-7
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 28.44	0722257-3
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 102.90	0722266-4
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 14.97	0722269-8
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 12.86	0722292-0
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 19.41	0722293-8
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 8.03	0722905-7
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 97.06	0722933-9
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 108.63	0723035-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 7.40	0723036-0
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 155.72	0723037-8
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 37.87	0723042-8
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 9.77	0723055-0
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 10.77	0723056-8
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 9.77	0723057-6
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 21.77	0723058-4
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 8.40	0723090-7
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 5.80	0723162-4
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 22.65	0789437-1
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ -	0839280-5
12/28/2020	839316	NorthWestern Energy	Park Dist 1	\$ 288.67	0925496-2
12/28/2020	839316	NorthWestern Energy	Public Safety	\$ 1,870.23	0100476-1 FIRE1: ELECTRICAL SERVICE
12/28/2020	839316	NorthWestern Energy	Public Safety	\$ 1,538.90	3448739-7
12/28/2020	839316	NorthWestern Energy	PW Admin	\$ 162.30	1741314-7
12/28/2020	839316	NorthWestern Energy	Radio	\$ 196.06	0721580-9
12/28/2020	839316	NorthWestern Energy	Solid Waste	\$ 3,053.96	3252194-0
12/28/2020	839316	NorthWestern Energy	Street/Traffic	\$ 5.80	0723645-8
12/28/2020	839316	NorthWestern Energy	Wastewater	\$ 63,153.89	0100591-7
12/28/2020	839316	NorthWestern Energy	Water	\$ 5,801.05	0100540-4
12/28/2020	839322	Public Utilities	Wastewater	\$ 3,297.37	111176
01/01/2021	839357	Purinton Family Trust	Sidewalk Debt	\$ 4,000.00	Bond Payments January 1, 2021
01/01/2021	839357	Purinton Family Trust	Sidewalk Debt	\$ 3,225.00	Bond Payments January 1, 2021
01/01/2021	839357	Purinton Family Trust	Sidewalk Debt	\$ 4,500.00	Bond Payments January 1, 2021
12/28/2020	839323	QSI 2011, Inc	IT Resources	\$ 7,946.68	Final Install from Innoprise to CitySuite
12/28/2020	839326	Rimrock Foundation	Court Grants	\$ 930.00	20 Nov. Rimrock Drug Ancillary
12/28/2020	839326	Rimrock Foundation	Court Grants	\$ 1,315.36	20 Nov. Rimrock Drug Other Services
12/28/2020	839326	Rimrock Foundation	Court Grants	\$ 990.00	20 Nov. Rimrock DUI Ancillary
12/28/2020	839326	Rimrock Foundation	Court Grants	\$ 2,226.97	20 Nov. Rimrock DUI Other Services
12/28/2020	839326	Rimrock Foundation	Court Grants	\$ 100.00	20 Nov. Rimrock DUI Screening
01/01/2021	839358	Royal Johnson Irrevocable Trust	SID Fund	\$ 4,440.00	Bond Payments January 1, 2021
01/01/2021	839358	Royal Johnson Irrevocable Trust	SID Fund	\$ 810.00	Bond Payments January 1, 2021
01/01/2021	839358	Royal Johnson Irrevocable Trust	SID Fund	\$ 495.00	Bond Payments January 1, 2021
01/01/2021	839358	Royal Johnson Irrevocable Trust	Sidewalk Debt	\$ 1,500.00	Bond Payments January 1, 2021

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01/01/2021	839358	Royal Johnson Irrevocable Trust	Sidewalk Debt	\$ 33,100.00	Bond Payments January 1, 2021
12/28/2020	839329	Sanderson Stewart	Tax Incrmt S	\$ 5,014.83	WO 19-22 King Ave. E (Orchard to Jackson) 49137/18
12/28/2020	839329	Sanderson Stewart	Water	\$ 11,820.50	WO 20-30 Hallowell Lane Improvement; 49138/5
12/28/2020	839333	Sletten Construction	Airport	\$ 1,093,313.35	AIP-68 Terminal Expansion - Part VI - CA-Federal Share
12/28/2020	839333	Sletten Construction	Airport	\$ 92,492.89	AIP-68 Terminal Expansion - Part VI - CA-Local Share
12/28/2020	839334	Solid Waste System	Solid Waste	\$ 136.04	0128347
12/28/2020	839334	Solid Waste System	Solid Waste	\$ 110.27	0128354
12/28/2020	839334	Solid Waste System	Solid Waste	\$ 11,710.48	128408
12/28/2020	839334	Solid Waste System	Solid Waste	\$ 373.44	0128435
12/28/2020	839334	Solid Waste System	Solid Waste	\$ 5,670.09	0128436
12/28/2020	839334	Solid Waste System	Solid Waste	\$ 551.49	128519
12/28/2020	839336	St V Occupational	Airport	\$ 190.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	City Ins Fund	\$ 10,310.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	City Ins Fund	\$ 180.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	Fleet	\$ 95.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	General	\$ 2,065.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	Park Dist 1	\$ 95.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	Public Safety	\$ 25.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	Public Safety	\$ 40.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	Solid Waste	\$ 95.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839336	St V Occupational	Transit	\$ 95.00	Drug test, On-Site Nursing, COVID Testing, DOT Physicals
12/28/2020	839339	Sunset Excavation	Water	\$ 21,161.25	Curb Valve Repair List - 7-31-20
12/28/2020	839341	T.W. Clark Const	Public Safety	\$ 78,142.42	Police Evidence Building
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 4,865.00	Recaps for solid waste 10500010754
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 4,855.50	Recaps for solid waste 10500010752
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 3,333.50	Recaps for solid waste 10500010753
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 3,333.50	Recaps for solid waste 1050011222
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 2,108.40	Recaps for solid waste 1050011573
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 4,845.00	Recaps for solid waste 1050011579
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 3,000.00	Recaps for solid waste 1050011577
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 1,425.00	Recaps for solid waste 1050011580
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 426.78	Tires for Solid Waste 1050010268
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 3,000.00	Tires for the Landfill 1050011576
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 3,000.00	Tires for the Landfill 1050011574

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/28/2020	839342	Tire-Rama	Solid Waste	\$ 125.00	Truck Alignment 1050010236
12/28/2020	839343	Town & Country Supply	Airport	\$ 4,204.60	Invoice #413716. Diesel Fuel for Operations
12/28/2020	839343	Town & Country Supply	Fleet	\$ 12,043.99	413039 PO NUM 311613
12/28/2020	839343	Town & Country Supply	Public Safety	\$ 586.50	413551 FIRE 1: BLENDED DIESEL DELIVERED 12/22/2020
12/28/2020	839343	Town & Country Supply	Public Safety	\$ 482.78	413551 FIRE 1: UNLEADED DELIVERED 12/22/2020
12/28/2020	839343	Town & Country Supply	Public Safety	\$ 293.25	413551 FIRE 3: BLENDED DIESEL DELIVERED 12/22/2020
12/28/2020	839343	Town & Country Supply	Public Safety	\$ 789.82	413551 FIRE 5: BLENDED DIESEL DELIVERED 12/22/2020
12/28/2020	839343	Town & Country Supply	Public Safety	\$ 492.66	413551 FIRE 6: BLENDED DIESEL DELIVERED 12/22/2020
12/28/2020	839344	Tractor & Equipment	Solid Waste	\$ 20,971.88	BLCS0745211
12/28/2020	839344	Tractor & Equipment	Solid Waste	\$ 6,110.79	BLCS0745212
12/28/2020	839344	Tractor & Equipment	Solid Waste	\$ 6,110.79	BLCS0745213
12/28/2020	839344	Tractor & Equipment	Solid Waste	\$ 119.05	BLCS0745462
12/28/2020	839344	Tractor & Equipment	Street/Traffic	\$ 2,413.08	strip wear for unit 1205
12/28/2020	839344	Tractor & Equipment	Street/Traffic	\$ 99.30	nut/set screw for 1205
12/28/2020	839344	Tractor & Equipment	Street/Traffic	\$ 152.20	shim for 1205
12/28/2020	839345	Universal Awards	Public Safety	\$ 3,025.50	LARGE GAITERS, NAVY BLUE W/FD LOGO IMPRINTED 250/EACH
12/28/2020	839348	Verizon Wireless	Airport	\$ 51.10	Airport
12/28/2020	839348	Verizon Wireless	ENG	\$ 134.76	PW-Engineering
12/28/2020	839348	Verizon Wireless	General	\$ 98.45	City Administrator 0100-13130-403450
12/28/2020	839348	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
12/28/2020	839348	Verizon Wireless	PD Program	\$ 392.44	CCSIU Cell/PTT
12/28/2020	839348	Verizon Wireless	PD Program	\$ 53.94	CCSIU MDT
12/28/2020	839348	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
12/28/2020	839348	Verizon Wireless	Public Safety	\$ 560.62	MDT Toughbooks
12/28/2020	839348	Verizon Wireless	Public Safety	\$ 40.01	MDT Toughbooks
12/28/2020	839348	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
12/28/2020	839348	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
12/28/2020	839348	Verizon Wireless	Public Safety	\$ 51.10	Police -Mike Robinson
12/28/2020	839348	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
12/28/2020	839348	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
12/28/2020	839348	Verizon Wireless	Solid Waste	\$ 256.20	PW-SW-ON CALL Solid Waste On Call
12/28/2020	839348	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
12/28/2020	839348	Verizon Wireless	Street/Traffic	\$ 161.72	PW-Streets City Works
12/28/2020	839348	Verizon Wireless	Street/Traffic	\$ 80.91	PW-Streets iPad

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/28/2020	839348	Verizon Wireless	Transit	\$ 308.27	MET AVL
12/28/2020	839348	Verizon Wireless	Wastewater	\$ -	PW Mobile Service Orders
12/28/2020	839348	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
12/28/2020	839348	Verizon Wireless	Wastewater	\$ 155.65	PW-Distribution Collection Tablets 60/40
12/28/2020	839348	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
12/28/2020	839348	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment
12/28/2020	839348	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
12/28/2020	839348	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
12/28/2020	839348	Verizon Wireless	Water	\$ 233.48	PW-Distribution Collection Tablets 60/40
12/28/2020	839350	Wastequip Man	Solid Waste	\$ 8,679.00	20 - 2yd front load metal containers