

Check Date	Check#	Name	Fund Name	Amount	Item Desc
01/04/2021	839362	Ace Electric Inc	Wastewater	\$ 84.55	INSTALL CONDUIT FOR GATE ACCESS
01/04/2021	839362	Ace Electric Inc	Water	\$ 253.64	INSTALL CONDUIT FOR GATE ACCESS
01/04/2021	839362	Ace Electric Inc	Water	\$ 45,753.82	WO 18-15 Voelker Pump Station Improvements and Staples Generator
01/04/2021	839372	Automon, LLC	Court Grants	\$ 14,000.00	(1) Time AutoMon Intergration Treatment Court DIMS
01/04/2021	839372	Automon, LLC	Court Grants	\$ 6,000.00	Y1 AutoMon
01/04/2021	839375	Billings Tourism	Tourism BID #2	\$ 448,794.00	Paid November Distributed December 2020
01/04/2021	839378	Business Tax Section	Airport	\$ 192.00	Furnish and Install UV Handrail Sanitizers on Two Escalators
01/04/2021	839378	Business Tax Section	Airport	\$ 95.00	Relocation of NWE Supplied Transformer for IP-5 Primary Power Feed
01/04/2021	839378	Business Tax Section	Engineering	\$ 45.94	Install Badge Access Control System - PW on Belknap & MT Ave
01/04/2021	839378	Business Tax Section	Gas Tax	\$ 1,472.11	WO 20-03 Overlay/Chipseal 7 WO2003 Hardrives
01/04/2021	839378	Business Tax Section	Library	\$ 56.28	104813 Fiber Optic for Library Community Room upgrade
01/04/2021	839378	Business Tax Section	Wastewater	\$ 1,676.95	WO 20-01 60 Sewer Interceptor Trenchless Rehabilitation Project
01/04/2021	839378	Business Tax Section	Water	\$ 462.16	WO 18-15 Voelker Pump Station Improvements and Staples Generator
01/04/2021	839378	Business Tax Section	Water	\$ 237.93	WO 19-01 1st Avenue North Water Main Replacement
01/04/2021	839381	Carahsoft Technology	Building	\$ 87,872.55	ePlanSoft
01/04/2021	839383	Century Link	Airport	\$ 108.90	406-252-9412 Airport
01/04/2021	839383	Century Link	General	\$ 54.45	406-652-0269 Cemetery FAX Line
01/04/2021	839383	Century Link	General	\$ 50.98	406-652-8403 Stewart Park Batting Cages
01/04/2021	839383	Century Link	Park Dist 2	\$ 60.19	406-652-5507 Parks
01/04/2021	839383	Century Link	Park Dist 2	\$ 44.08	406-657-3014 Parks 3890 Stillwater
01/04/2021	839383	Century Link	Parking	\$ 44.08	406-657-3054 Park 1 Elevator Phone
01/04/2021	839383	Century Link	Street/Traffic	\$ 45.32	406-652-8104 PW Traffic Signal 24 Central
01/04/2021	839383	Century Link	Phone System	\$ 96.56	406-252-3774 BOC Measured Lines 406-252-3789
01/04/2021	839383	Century Link	Phone System	\$ 140.54	406-657-3009 PUD Measured Lines 406-247-8579
01/04/2021	839383	Century Link	Phone System	\$ 2,717.30	406-657-8377 Main System Centrex
01/04/2021	839383	Century Link	Phone System	\$ 45.32	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
01/04/2021	839383	Century Link	Phone System	\$ 44.08	Fire Alarm 406.657.3058
01/04/2021	839383	Century Link	Phone System	\$ 44.08	Four Dances 406.657.3040
01/04/2021	839383	Century Link	Phone System	\$ 64.00	-Miller Building -406.252.3988
01/04/2021	839383	Century Link	Phone System	\$ 44.08	Pioneer Park 406.657.8298
01/04/2021	839383	Century Link	Phone System	\$ 45.32	Streets Fax 406.657.8338
01/04/2021	839391	Cop Construction	Water	\$ 23,555.07	WO 19-01 1st Avenue North Water Main Replacement
01/04/2021	839394	Crane Tech Services	Wastewater	\$ 175.00	Crane hoist & material equipt inspection-Lakehills Sewer Lift Station
01/04/2021	839394	Crane Tech Services	Water	\$ 2,400.00	ANNUAL CRANE INSPECTIONS

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01/04/2021	839394	Crane Tech Services	Water	\$ 1,400.00	ANNUAL CRANE INSPECTIONS
01/04/2021	839395	Dana Safety Supply	Public Safety	\$ 7,445.00	Dana 668070, Intereceptor raised mounts and drawer storage
01/04/2021	839395	Dana Safety Supply	Public Safety	\$ 660.00	Dana 677277, mount lights and surface mounts
01/04/2021	839395	Dana Safety Supply	Public Safety	\$ 5,134.23	Dana 677514, siren and rotary switch control head
01/04/2021	839395	Dana Safety Supply	Public Safety	\$ 10.00	Dana 681403, canTrol light and siren system
01/04/2021	839396	Dell Computer L P	Building	\$ 378.00	Qty224" Monitors and sound bar -Facilities Supervisor
01/04/2021	839396	Dell Computer L P	Facilities	\$ 126.00	Qty224" Monitors and sound bar -Facilities Supervisor
01/04/2021	839396	Dell Computer L P	IT Resources	\$ 4,283.76	2 Dell Precision 3640 Towers,24" sharp monitors & pro stereo sound bar
01/04/2021	839397	Desert Mt Corp	Street/Traffic	\$ 4,177.57	ice slicer
01/04/2021	839397	Desert Mt Corp	Street/Traffic	\$ 5,104.99	ice slicer
01/04/2021	839397	Desert Mt Corp	Street/Traffic	\$ 4,971.39	ice slicer
01/04/2021	839397	Desert Mt Corp	Street/Traffic	\$ 5,128.10	ice slicer
01/04/2021	839397	Desert Mt Corp	Street/Traffic	\$ 5,200.03	ice slicer
01/04/2021	839397	Desert Mt Corp	Street/Traffic	\$ 5,220.59	ice slicer
01/04/2021	839399	EBMS	City Ins Fund	\$ 58,124.17	EBMS Statement for January 2021
01/04/2021	839399	EBMS	City Ins Fund	\$ 1,197.00	EBMS Statement for January 2021
01/04/2021	839399	EBMS	City Ins Fund	\$ 4,797.55	EBMS Statement for January 2021
01/04/2021	839399	EBMS	City Ins Fund	\$ 28,102.83	EBMS Statement for January 2021
01/04/2021	839399	EBMS	City Ins Fund	\$ 1,200.00	EBMS Statement for January 2021
01/04/2021	839399	EBMS	Payroll Clearing	\$ 10,736.79	EBMS Statement for January 2021
01/04/2021	839412	Great West ENG	Solid Waste	\$ 7,398.50	Gas Collection and Control System for the Landfill
01/04/2021	839416	Harddrives Const	Gas Tax	\$ 145,738.16	WO 20-03 Overlay/Chipseal, 7 WO2003 Harddrives
01/04/2021	839421	HDR, Inc.	Solid Waste	\$ 37,795.32	WO 17-12 Landfill Drop-off Facility; 1200315555/41
01/04/2021	839423	High Point Networks	IT Resources	\$ 7,772.75	DMARC Comprehensive Defense Plan & Mimecast thru 3/28/2021
01/04/2021	839423	High Point Networks	IT Resources	\$ 10,244.00	Remaining balance -Palo Alto Firewall Project
01/04/2021	839424	Iaff	Payroll Clearing	\$ 5,241.56	Payroll Summary
01/04/2021	839426	Ingram Library Service	Library	\$ 54.15	50023193
01/04/2021	839426	Ingram Library Service	Library	\$ 16.16	50023194
01/04/2021	839426	Ingram Library Service	Library	\$ 60.32	50023194
01/04/2021	839426	Ingram Library Service	Library	\$ 11.99	50023195
01/04/2021	839426	Ingram Library Service	Library	\$ 21.40	50023196
01/04/2021	839426	Ingram Library Service	Library	\$ 103.06	50023196
01/04/2021	839426	Ingram Library Service	Library	\$ 43.17	50023196
01/04/2021	839426	Ingram Library Service	Library	\$ 50.55	50023196

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01/04/2021	839426	Ingram Library Service	Library	\$ 24.20	50023197
01/04/2021	839426	Ingram Library Service	Library	\$ 56.31	50023197
01/04/2021	839426	Ingram Library Service	Library	\$ 11.18	50023198
01/04/2021	839426	Ingram Library Service	Library	\$ 26.55	50023199
01/04/2021	839426	Ingram Library Service	Library	\$ 34.95	50023200
01/04/2021	839426	Ingram Library Service	Library	\$ 5.89	50023201
01/04/2021	839426	Ingram Library Service	Library	\$ 16.49	50054231
01/04/2021	839426	Ingram Library Service	Library	\$ 51.02	50054232
01/04/2021	839426	Ingram Library Service	Library	\$ 7.79	50054232
01/04/2021	839426	Ingram Library Service	Library	\$ 27.48	50054233
01/04/2021	839426	Ingram Library Service	Library	\$ 63.51	50054233
01/04/2021	839426	Ingram Library Service	Library	\$ 245.88	50054233
01/04/2021	839426	Ingram Library Service	Library	\$ 21.81	50054233
01/04/2021	839426	Ingram Library Service	Library	\$ 309.27	50054233
01/04/2021	839426	Ingram Library Service	Library	\$ 48.00	50054233
01/04/2021	839426	Ingram Library Service	Library	\$ 85.99	50054233
01/04/2021	839426	Ingram Library Service	Library	\$ 55.80	50054233
01/04/2021	839426	Ingram Library Service	Library	\$ 367.88	50055471
01/04/2021	839426	Ingram Library Service	Library	\$ 36.77	50055471
01/04/2021	839426	Ingram Library Service	Library	\$ (19.24)	50200766
01/04/2021	839426	Ingram Library Service	Library	\$ 848.86	50023202 NICU Foundation Gift partial
01/04/2021	839428	Insituform Tech	Wastewater	\$ 166,017.60	WO 20-01 60" Sewer Interceptor Trenchless Rehabilitation Project
01/04/2021	839431	Kadrmass Lee&Jackson	Water	\$ 2,541.48	WO 15-18 Clearwell No 2 Recoat - Repairs; 10147171
01/04/2021	839431	Kadrmass Lee&Jackson	Water	\$ 1,791.50	WO 19-01 South Side Triangle Water Main Replacement
01/04/2021	839434	Kenco Enterprises	Engineering	\$ 4,547.66	Install Badge Access Control System- PW on Belknap Ave & MT Ave
01/04/2021	839436	Knife River	Street/Traffic	\$ 544.35	1 1/2" crushed base
01/04/2021	839436	Knife River	Street/Traffic	\$ 5,376.80	sand/salt material
01/04/2021	839436	Knife River	Street/Traffic	\$ 5,643.66	salt/sand mixture
01/04/2021	839436	Knife River	Street/Traffic	\$ 610.40	1 1/2" crushed base
01/04/2021	839436	Knife River	Street/Traffic	\$ 2,573.12	salt/sand mixture
01/04/2021	839436	Knife River	Street/Traffic	\$ 984.25	1 1/2" crushed base
01/04/2021	839436	Knife River	Wastewater	\$ 10,395.35	300 Tons of MC-250 Cold Mix AC, delivered & stockpiled at WTP
01/04/2021	839436	Knife River	Water	\$ 15,593.03	300 Tons of MC-250 Cold Mix AC, delivered & stockpiled at WTP
01/04/2021	839438	Kone Inc	Airport	\$ 19,008.00	Furnish and Install UV Handrail Sanitizers on Two Escalators

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01/04/2021	839440	Landscape Structures	Park Dist 2	\$ 247,574.80	Playground Equip. Rose Park 2020-agreement #6484
01/04/2021	839451	MT Dakota Utilities	Facilities	\$ 1,039.99	130 733 1000 8
01/04/2021	839451	MT Dakota Utilities	Facilities	\$ 2,748.84	757 633 1000 2
01/04/2021	839451	MT Dakota Utilities	Facilities	\$ 3,349.38	989 733 1000 0
01/04/2021	839451	MT Dakota Utilities	Facilities	\$ 750.00	993 733 1000 4
01/04/2021	839451	MT Dakota Utilities	General	\$ 33.46	061 943 1000 6
01/04/2021	839451	MT Dakota Utilities	General	\$ 307.25	571 295 3342 8
01/04/2021	839451	MT Dakota Utilities	General	\$ 94.76	927 890 1000 3
01/04/2021	839451	MT Dakota Utilities	Park Dist 2	\$ 79.48	371 101 1000 6
01/04/2021	839451	MT Dakota Utilities	Public Safety	\$ 333.99	442 190 1000 4
01/04/2021	839451	MT Dakota Utilities	Solid Waste	\$ 33.46	602 680 9335 2
01/04/2021	839451	MT Dakota Utilities	Solid Waste	\$ 1,718.19	770 390 1000 2
01/04/2021	839451	MT Dakota Utilities	Wastewater	\$ 214.00	310 490 1000 7
01/04/2021	839451	MT Dakota Utilities	Wastewater	\$ 135.31	410 490 1000 6
01/04/2021	839451	MT Dakota Utilities	Wastewater	\$ 73.54	868 563 1000 7
01/04/2021	839451	MT Dakota Utilities	Water	\$ 218.14	010 490 1000 0
01/04/2021	839451	MT Dakota Utilities	Water	\$ 45.74	110 490 1000 9
01/04/2021	839451	MT Dakota Utilities	Water	\$ 248.72	209 077 5055 6
01/04/2021	839451	MT Dakota Utilities	Water	\$ 313.05	210 490 1000 8
01/04/2021	839451	MT Dakota Utilities	Water	\$ 641.99	310 490 1000 7
01/04/2021	839451	MT Dakota Utilities	Water	\$ 405.90	410 490 1000 6
01/04/2021	839451	MT Dakota Utilities	Water	\$ 3,092.08	500 490 1000 7
01/04/2021	839451	MT Dakota Utilities	Water	\$ 80.52	510 490 1000 5
01/04/2021	839451	MT Dakota Utilities	Water	\$ 49.95	527 033 1000 4
01/04/2021	839451	MT Dakota Utilities	Water	\$ 82.11	566 923 1000 8
01/04/2021	839451	MT Dakota Utilities	Water	\$ 51.34	600 490 1000 6
01/04/2021	839451	MT Dakota Utilities	Water	\$ 51.34	600 490 1000 6
01/04/2021	839451	MT Dakota Utilities	Water	\$ 16.73	610 490 1000 4
01/04/2021	839451	MT Dakota Utilities	Water	\$ 59.96	666 923 1000 7
01/04/2021	839451	MT Dakota Utilities	Water	\$ 296.18	700 490 1000 5
01/04/2021	839451	MT Dakota Utilities	Water	\$ 45.06	800 490 1000 4
01/04/2021	839451	MT Dakota Utilities	Water	\$ 112.68	832 001 1000 1
01/04/2021	839451	MT Dakota Utilities	Water	\$ 513.27	900 490 1000 3
01/04/2021	839452	MFPE	Payroll Clearing	\$ 2,635.00	Payroll Summary

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01/04/2021	839453	MT State Fireman	Payroll Clearing	\$ 4,507.49	Payroll Summary
01/04/2021	839455	Morrison Maierle	Wastewater	\$ 51,080.44	WO 20-01 Water/Sewer Replacement Project; 205891/12
01/04/2021	839455	Morrison Maierle	Wastewater	\$ 48,188.03	WO 20-14 Wastewater Master Plan Update; 205893/3
01/04/2021	839456	MPPA	Payroll Clearing	\$ 3,503.60	Payroll Summary
01/04/2021	839458	MT Waterworks	Water	\$ 46.70	1" MALE FLARE X M.I.P. ADAPTER P/N: 747531
01/04/2021	839458	MT Waterworks	Water	\$ 975.44	12" X 15" SH CI-FC REPAIR CLAMP - F1-1350 X 15-SH P/N: F1135015SH
01/04/2021	839458	MT Waterworks	Water	\$ 1,007.52	12" X 20" SH CI-FC REPAIR CLAMP - F1-1350 X 20-SH P/N: F1135020SH
01/04/2021	839458	MT Waterworks	Water	\$ 718.66	8" X 30" C1-FC REPAIR CLAMP P/N: F193930SH
01/04/2021	839458	MT Waterworks	Water	\$ 112.68	ADJUSTABLE HYDRANT WRENCH P/N: 3775960
01/04/2021	839458	MT Waterworks	Water	\$ 720.00	AERVOE BLUE MARKING PAINT - #03621
01/04/2021	839458	MT Waterworks	Water	\$ 85.00	BLACK MI COUPLING 1" P/N: 1MCP0606
01/04/2021	839458	MT Waterworks	Water	\$ 62.52	SPRAYON PRIMER - CHARCOAL BLACK
01/04/2021	839463	NorthWestern Energy	Airport	\$ 27,638.19	0100482-9. Vault Main Account. December 2020
01/04/2021	839463	NorthWestern Energy	Facilities	\$ 6,370.52	0100507-3
01/04/2021	839463	NorthWestern Energy	Facilities	\$ 50.39	3602453-7
01/04/2021	839463	NorthWestern Energy	Facilities	\$ 1,220.17	3602454-5
01/04/2021	839463	NorthWestern Energy	General	\$ 102.01	0712683-2
01/04/2021	839463	NorthWestern Energy	Library	\$ 6,301.63	3039007-4 Library electricity December 2020
01/04/2021	839463	NorthWestern Energy	Park Dist 2	\$ 5.80	0831702-6
01/04/2021	839463	NorthWestern Energy	Parking	\$ 701.77	0720829-1
01/04/2021	839463	NorthWestern Energy	Parking	\$ 3,024.50	0720834-1
01/04/2021	839463	NorthWestern Energy	Parking	\$ 1,607.52	1569636-2
01/04/2021	839463	NorthWestern Energy	Parking	\$ 919.07	1594282-4
01/04/2021	839463	NorthWestern Energy	Parking	\$ 2,169.13	3067416-2
01/04/2021	839463	NorthWestern Energy	Parking	\$ 482.47	3279035-4
01/04/2021	839463	NorthWestern Energy	Parking	\$ 130.71	3463478-2
01/04/2021	839463	NorthWestern Energy	Parks Maint	\$ 426.38	1059093-3
01/04/2021	839463	NorthWestern Energy	Public Safety	\$ 385.39	0720840-8
01/04/2021	839463	NorthWestern Energy	Public Safety	\$ 256.88	1984150-1
01/04/2021	839463	NorthWestern Energy	Public Safety	\$ 262.93	1984155-0
01/04/2021	839463	NorthWestern Energy	Transit	\$ 24.20	0712764-0
01/04/2021	839463	NorthWestern Energy	Transit	\$ 316.66	1784756-7
01/04/2021	839463	NorthWestern Energy	Water	\$ 1,396.57	0722252-4
01/04/2021	839463	NorthWestern Energy	Water	\$ 252.56	0723043-6

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01/04/2021	839477	Tel Net Systems, Inc.	Library	\$ 5,572.05	104813 Fiber Optic for Library Community Room upgrade
01/04/2021	839480	Town&Country Supply	Airport	\$ 15,815.58	Invoice #413158. QTA Car Rental Fuel
01/04/2021	839492	Yellowstone County	Public Safety	\$ 3,100.00	YCDF NOV 2020 jail boarders
01/04/2021	839495	Yellowstone Electric	Airport	\$ 9,405.00	Relocation of NWE Supplied Transformer for IP-5 Primary Power Feed