

Check Date	Check#	Name	Fund Name	Amount	Item Desc
01/25/2021	839889	360 Office Solutions	P.W. Admin	\$ 158.08	OFFICE FURNITURE REPLACEMENT
01/25/2021	839889	361 Office Solutions	Wastewater	\$ 26.55	Name plates for admin and D & C new offices
01/25/2021	839889	362 Office Solutions	Wastewater	\$ 3,682.96	OFFICE FURNITURE REPLACEMENT
01/25/2021	839889	363 Office Solutions	Wastewater	\$ 2,799.48	OFFICE FURNITURE REPLACEMENT
01/25/2021	839889	364 Office Solutions	Water	\$ 79.65	Name plates for admin and D & C new offices
01/25/2021	839889	365 Office Solutions	Water	\$ 8,398.44	OFFICE FURNITURE REPLACEMENT
01/25/2021	839891	Ace Electric	Parking	\$ 15,518.01	Installation of EV Charging Stations
01/25/2021	839891	Ace Electric	Wastewater	\$ 70.87	LABOR
01/25/2021	839891	Ace Electric	Water	\$ 212.63	LABOR
01/25/2021	839894	Alta Planning & Design	Planning	\$ 4,436.70	Billings Bike and Scooter Share Feasibility Study
01/25/2021	839898	Archie Cochrane	Property Ins	\$ 2,626.35	Repairs to Fire Vehicle #4077 #2020-150
01/25/2021	839899	Armstrong Cartridge	Public Safety	\$ 6,975.00	9mm, 223, 40S&W, 10mm, 6.5 creedmoor ammo
01/25/2021	839899	Armstrong Cartridge	Public Safety	\$ 7,927.00	9mm, 10mm, 40S&W and 223 ammo
01/25/2021	839901	AT & T Corp	Airport	\$ 541.40	Airport
01/25/2021	839901	AT & T Corp	Building	\$ 45.21	BUILDING
01/25/2021	839901	AT & T Corp	Building	\$ 90.42	BUILDING
01/25/2021	839901	AT & T Corp	Building	\$ 478.91	PW-Building Cell Phones
01/25/2021	839901	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
01/25/2021	839901	AT & T Corp	CDBG	\$ 150.22	Comm Dev Dina Harmon, Carly Collings and Tam Rodier
01/25/2021	839901	AT & T Corp	Court Grants	\$ 212.25	Muni Court DC
01/25/2021	839901	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
01/25/2021	839901	AT & T Corp	Engineering	\$ 43.25	PW-Engineering Cell Phones and MiFi
01/25/2021	839901	AT & T Corp	Engineering	\$ 163.17	PW-Engineering Cell Phones and MiFi
01/25/2021	839901	AT & T Corp	Facilities	\$ 122.24	Facilities BOC Plus 70% of 406-672-3027
01/25/2021	839901	AT & T Corp	Facilities	\$ 103.81	Facilities City Hall Plus 30% of 406-672-3027
01/25/2021	839901	AT & T Corp	Facilities	\$ 45.21	Facilities -Jessica and John
01/25/2021	839901	AT & T Corp	Facilities	\$ 41.17	Facilities -Jessica and John
01/25/2021	839901	AT & T Corp	General	\$ 97.81	City Attorney -Legal
01/25/2021	839901	AT & T Corp	General	\$ 287.59	Code Enforcement +Trina Arnold
01/25/2021	839901	AT & T Corp	General	\$ 31.41	Code Enforcement +Trina Arnold
01/25/2021	839901	AT & T Corp	General	\$ 47.56	Legal Dept -Domestic Violence
01/25/2021	839901	AT & T Corp	General	\$ 47.56	Municipal Court
01/25/2021	839901	AT & T Corp	General	\$ 17.52	PLANNING
01/25/2021	839901	AT & T Corp	General	\$ 321.51	PRPL - Recreation Division

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01/25/2021	839901	AT & T Corp	General	\$ 104.52	REC Tablets
01/25/2021	839901	AT & T Corp	IT Resources	\$ 50.25	IT Department -On call Phone -added hotspot
01/25/2021	839901	AT & T Corp	Library	\$ 214.26	Library
01/25/2021	839901	AT & T Corp	Library	\$ 107.34	Library Out Reach
01/25/2021	839901	AT & T Corp	P.W. Admin	\$ 31.92	PWBLKNP OFFICE -60/40
01/25/2021	839901	AT & T Corp	P.W. Admin	\$ 47.89	PWBLKNP OFFICE -60/40
01/25/2021	839901	AT & T Corp	Park Dist 1	\$ 75.24	Parks Dept. Cell phone
01/25/2021	839901	AT & T Corp	Park Dist 1	\$ 636.66	Parks Dept. Cell phone
01/25/2021	839901	AT & T Corp	Park Dist 1	\$ 17.52	Parks Seasonal -\$62.65 in credits for not terminating services
01/25/2021	839901	AT & T Corp	Park Dist 1	\$ (62.65)	Parks Seasonal -\$62.65 in credits for not terminating services
01/25/2021	839901	AT & T Corp	Park Dist 1	\$ 164.20	PRPL Parks Tablets
01/25/2021	839901	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
01/25/2021	839901	AT & T Corp	Parking	\$ 303.59	Parking Phones
01/25/2021	839901	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
01/25/2021	839901	AT & T Corp	PD Program	\$ 47.56	Domestic Violence -Katie Nash
01/25/2021	839901	AT & T Corp	Phone System	\$ 17.52	Donation Center phone YCT. 406.208.8154
01/25/2021	839901	AT & T Corp	Phone System	\$ 17.52	TeleComm Manager-test phone, cancelled 10/22/20
01/25/2021	839901	AT & T Corp	Planning	\$ 45.21	PLANNING
01/25/2021	839901	AT & T Corp	Public Safety	\$ 286.39	Animal Control Cell Phones
01/25/2021	839901	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
01/25/2021	839901	AT & T Corp	Public Safety	\$ 288.78	Comm. Center 9-1-1
01/25/2021	839901	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
01/25/2021	839901	AT & T Corp	Public Safety	\$ 50.25	Fire Department Cell Phones
01/25/2021	839901	AT & T Corp	Public Safety	\$ 1,204.06	Fire Department Cell Phones
01/25/2021	839901	AT & T Corp	Public Safety	\$ 87.70	ICAC -Campbell and Spare
01/25/2021	839901	AT & T Corp	Public Safety	\$ 1,238.74	MDT Fire
01/25/2021	839901	AT & T Corp	Public Safety	\$ 2,979.89	Police Department Cell Phone
01/25/2021	839901	AT & T Corp	Public Safety	\$ 3,702.70	Police MDT Toughbooks
01/25/2021	839901	AT & T Corp	Public Safety	\$ 283.05	Police -Resource Officers
01/25/2021	839901	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges -Three cradlepoints
01/25/2021	839901	AT & T Corp	Street/Traffic	\$ 247.69	Street Traffic iPads
01/25/2021	839901	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
01/25/2021	839901	AT & T Corp	Transit	\$ 17.52	MET Transit On Call and MET Mobile
01/25/2021	839901	AT & T Corp	Transit	\$ 40.14	MET Transit On Call and MET Mobile

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01/25/2021	839901	AT & T Corp	Transit	\$ 185.04	MET Transit Tablets
01/25/2021	839901	AT & T Corp	Transit	\$ 602.10	MET Transit Tablets
01/25/2021	839901	AT & T Corp	Transit	\$ (1,125.00)	MET Transit Tablets
01/25/2021	839901	AT & T Corp	Wastewater	\$ 90.42	PW Environmental
01/25/2021	839901	AT & T Corp	Wastewater	\$ 303.29	PWBELKNAP-DIST COLL 60/40
01/25/2021	839901	AT & T Corp	Wastewater	\$ 475.30	PWBLKNP Electricians -Phones
01/25/2021	839901	AT & T Corp	Wastewater	\$ 29.27	PWBLKNP STORES -75/25
01/25/2021	839901	AT & T Corp	Wastewater	\$ 861.31	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
01/25/2021	839901	AT & T Corp	Wastewater	\$ 397.21	PW-Distribution Collection Tablets 60/40
01/25/2021	839901	AT & T Corp	Water	\$ 454.94	PWBELKNAP-DIST COLL 60/40
01/25/2021	839901	AT & T Corp	Water	\$ 1,048.01	PWBELKNAP-WT Water Treatment
01/25/2021	839901	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
01/25/2021	839901	AT & T Corp	Water	\$ 237.88	PWBLKNP MTRSHOP
01/25/2021	839901	AT & T Corp	Water	\$ 87.80	PWBLKNP STORES -75/25
01/25/2021	839901	AT & T Corp	Water	\$ 595.82	PW-Distribution Collection Tablets 60/40
01/25/2021	839902	ATS Inland NW	Airport	\$ 611.00	FY21 Energy Management Service - QTA
01/25/2021	839902	ATS Inland NW	Airport	\$ 2,145.00	FY21 Energy Management Services - Terminal
01/25/2021	839903	Beartooth RC&D Area	General	\$ 12,802.92	2021 Beartooth RC&D/EDD Assessment and Membership
01/25/2021	839908	Billings Tourism	Tourism BID2	\$133,412.65	Paid December Distributed January 2021
01/25/2021	839911	Business Tax Section	Parking	\$ 156.75	Installation of EV Charging Stations
01/25/2021	839911	Business Tax Section	Wastewater	\$ 1,059.89	WO 20-10 WRF Equipment Installation, WO2010 Dick Ander 8
01/25/2021	839911	Business Tax Section	Water	\$ 2,435.85	WO 18-22 Leavens Reservoir Waterline and Improvements
01/25/2021	839911	Business Tax Section	Water	\$ 161.65	WO 19-12 West End Reservoir Shale Material, 2F KLE WO19-12
01/25/2021	839913	Cellebrite USA Corp	PD Program	\$ 9,300.00	SF-00071711. UFED 4PC Ultimate.
01/25/2021	839914	Center for Public Safety	General	\$ -	Consultant Agreement
01/25/2021	839914	Center for Public Safety	General	\$ 22,320.00	Consultant Agreement
01/25/2021	839914	Center for Public Safety	General	\$ -	Consultant Agreement
01/25/2021	839915	Century Link	Airport	\$ 65.13	406-252-0721 Airport 1FB Line
01/25/2021	839915	Century Link	Airport	\$ 65.13	406-256-6014 Airport P9 Building
01/25/2021	839915	Century Link	Airport	\$ 60.63	406-256-7070 Airport
01/25/2021	839915	Century Link	Engineering	\$ 120.22	406-259-7758 Measured Lines Depot
01/25/2021	839915	Century Link	EOC 911	\$ 6,425.31	406-245-8527 New 9-1-1 Center
01/25/2021	839915	Century Link	Fleet	\$ 62.81	406-256-5047 Motor Pool
01/25/2021	839915	Century Link	General	\$ 52.09	monthly charges for 406-248-9851 January 2021

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01/25/2021	839915	Century Link	P.W. Admin	\$ 81.82	406-259-7758 Measured Lines Depot
01/25/2021	839915	Century Link	Parking	\$ 55.03	406-252-2041 Park 2 Elevator Phone
01/25/2021	839915	Century Link	Phone System	\$ 64.60	406.259.7121 CPC
01/25/2021	839915	Century Link	Phone System	\$ 121.19	406.259.7214 CPC
01/25/2021	839915	Century Link	Phone System	\$ 64.60	406.259.7752 PRPL
01/25/2021	839915	Century Link	Phone System	\$ 113.19	PRPL and Senior center fax
01/25/2021	839915	Century Link	Phone System	\$ 134.46	BOC Alarms
01/25/2021	839915	Century Link	Phone System	\$ 44.66	South Park 406.247.8575
01/25/2021	839915	Century Link	Phone System	\$ 180.74	Water Department Alarm
01/25/2021	839915	Century Link	Phone System	\$ 137.76	WWTP Conference Room 406.247.8564
01/25/2021	839915	Century Link	Planning	\$ 44.66	406-656-9578 Planning Traffic Central Broadwater
01/25/2021	839915	Century Link	Planning	\$ 44.66	406-656-9604 Planning Traffic Central 9th
01/25/2021	839915	Century Link	Public Safety	\$ 55.03	406-651-0282 Fire 5 911 Line
01/25/2021	839922	Crowley Fleck PLLP	General	\$ 6,000.00	Lobbyist Contract December 2002
01/25/2021	839923	Cummins Rocky Mt	Transit	\$ 4,376.09	38-38386. Turbo Charger Unit 1807. W/O 197670
01/25/2021	839923	Cummins Rocky Mt	Transit	\$ 439.59	38-38477. Water Pump Unit 1808. W/O 197686
01/25/2021	839923	Cummins Rocky Mt	Transit	\$ 72.88	38-38497 PO NUM 311823. Thermostat & Gasket
01/25/2021	839923	Cummins Rocky Mt	Transit	\$ 72.88	38-38497. Thermostat & Gasket Unit 1808. W/O 197686
01/25/2021	839923	Cummins Rocky Mt	Transit	\$ 24.62	38-38522. Thermostat Gasket Unit 1808. W/O 197686
01/25/2021	839923	Cummins Rocky Mt	Transit	\$ 31.40	38-38556. Flex Hose, O-Ring Seal, Gasket Unit 1808.
01/25/2021	839923	Cummins Rocky Mt	Transit	\$ (11.25)	38-38560. Water Pump Core Unit 1808. W/O 197686
01/25/2021	839923	Cummins Rocky Mt	Transit	\$ (24.62)	38-38562. Thermostat Housing Gasket Return Unit 1808.
01/25/2021	839924	Dana Safety Supply	Public Safety	\$ 394.00	Dana 692563, SUV parts and accessories
01/25/2021	839924	Dana Safety Supply	Public Safety	\$ 372.00	Dana 692927, SUV parts and accessories
01/25/2021	839924	Dana Safety Supply	Public Safety	\$ 1,184.00	Dana 692929, SUV parts and accessories
01/25/2021	839924	Dana Safety Supply	Public Safety	\$ 1,052.80	Dana 693592, SUV parts and accessories
01/25/2021	839924	Dana Safety Supply	Public Safety	\$ 4,531.00	Dana 694003, SUV parts and accessories
01/25/2021	839924	Dana Safety Supply	Public Safety	\$ 5,408.29	Dana 694129, SUV parts and accessories
01/25/2021	839924	Dana Safety Supply	Public Safety	\$ 7,451.00	Dana 695507, SUV parts and accessories
01/25/2021	839925	Dell Computer L P	IT Resources	\$ 3,352.84	1- 3640 i7, 32GB RAM, 1TB SSD Dual AMD Pro W5500
01/25/2021	839925	Dell Computer L P	P.W. Admin	\$ 308.14	Qty.2 24" Monitors- Heidi Carver -PW
01/25/2021	839925	Dell Computer L P	Public Safety	\$ 1,195.85	Dell Latitude 7410 i5, 16GB RAM, 256GB SSD
01/25/2021	839926	Dell Marketing Lp	Library	\$ 8,872.20	10421426500 Library computers per TRP
01/25/2021	839927	Desert Mt Corp	Street/Traffic	\$ 4,032.05	ice slicer

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01/25/2021	839927	Desert Mt Corp	Street/Traffic	\$ 4,065.51	ice slicer
01/25/2021	839928	Dick Anderson Const	Wastewater	\$ 104,929.81	WO 20-10 WRF Equipment Installation, WO2010 Dick Ander 8
01/25/2021	839931	Downtown Billings BID	Downtown BID	\$ 56,061.65	Paid December 2020 Distributed January 2021
01/25/2021	839932	Downtown Billings Partners	Tax Incrmnt N27	\$ 3,000.00	CPTED Incentive Grants - Hedden Empire
01/25/2021	839932	Downtown Billings Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
01/25/2021	839939	Flathead Co Sheriffs	PD Program	\$ 42,913.88	Reimbursement of ICAC Donation Expenses for qtr
01/25/2021	839942	Gallagher Benefit Service	City Ins Fund	\$ 32,250.00	January - June 2021 Consulting Services
01/25/2021	839943	Galles Filter Service	Fleet	\$ 266.10	P1-01525.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 30.29	P1-01585.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 46.80	P1-01586.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 296.57	P1-01669.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 87.11	P1-01755.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 5.36	P101756.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 227.00	P1-01870.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 546.24	P1-02044.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 235.05	P1-02045.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 278.05	P1-02126.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 112.72	P1-02183.01 PO NUM 311207
01/25/2021	839943	Galles Filter Service	Fleet	\$ 69.84	T-93864 PO NUM 311207
01/25/2021	839943	Galles Filter Service	General	\$ 71.82	P1-02101.01
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 359.22	Filter for the Landfill P1-01754-02
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 325.38	Filter for the Landfill P1-01952-01
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 249.47	Filter for the Landfill P1-01754-01
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 263.15	Filters
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 426.90	Filters for the Landfill P1-01590-01
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 291.54	Filters for the Landfill P1-01590-02
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 359.22	Filters for the Landfill P1-02052-01
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 4.06	P1-01758.01
01/25/2021	839943	Galles Filter Service	Solid Waste	\$ 47.20	P1-01760.01
01/25/2021	839943	Galles Filter Service	Street/Traffic	\$ 103.96	P1-01757.01
01/25/2021	839943	Galles Filter Service	Street/Traffic	\$ 37.28	P101759.01
01/25/2021	839943	Galles Filter Service	Wastewater	\$ 24.74	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Wastewater	\$ 46.53	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Wastewater	\$ 248.70	NONSTOCKING ITEMS-P.U.D.

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01/25/2021	839943	Galles Filter Service	Wastewater	\$ 80.39	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ 11.42	NonStocking items - PUD
01/25/2021	839943	Galles Filter Service	Water	\$ 2.91	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ 16.25	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ 24.28	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ 98.41	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ 98.23	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ 122.51	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ 13.78	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ 124.32	NONSTOCKING ITEMS-P.U.D.
01/25/2021	839943	Galles Filter Service	Water	\$ (30.49)	RETURN FILTERS - UNIT 7352
01/25/2021	839943	Galles Filter Service	Water	\$ 144.63	WATER PARTS AND SUPPLIES PO NUM 311495
01/25/2021	839944	Galls Inc	Public Safety	\$ 4,099.67	Galls 017315760, men's and women's patrol pants and jackets
01/25/2021	839959	Jacobs Engineering	Gas Tax	\$ 1,144.47	Invoice F9Z0930011, Project F9Z09300
01/25/2021	839959	Jacobs Engineering	Light Maint	\$ 1,144.47	Invoice F9Z0930011, Project F9Z09300
01/25/2021	839959	Jacobs Engineering	Storm Sewer	\$ 2,288.95	Invoice F9Z0930011, Project F9Z09300
01/25/2021	839959	Jacobs Engineering	Street/Traffic	\$ 3,433.43	Invoice F9Z0930011, Project F9Z09300
01/25/2021	839959	Jacobs Engineering	Wastewater	\$ 7,439.12	Invoice F9Z0930011, Project F9Z09300
01/25/2021	839959	Jacobs Engineering	Water	\$ 7,439.12	Invoice F9Z0930011, Project F9Z09300
01/25/2021	839961	Junkermier,Clark,Campanella,Stevens	General	\$ 20,000.00	FY20 Audit Service - Progress Billing - Invoice 833135
01/25/2021	839965	Kittelson & Associates	Planning	\$ 4,930.17	Billings MPO Travel Demand Model
01/25/2021	839967	KLE Construction	Water	\$ 16,003.35	WO 19-12 West End Reservoir Shale Material, 2F KLE
01/25/2021	839968	Knife River	Tax Incrmnt S	\$ 94,988.99	WO 19-22 King Ave E Orchard to Jackson Reconstruction
01/25/2021	839968	Knife River	Water	\$ 11,019.83	WO 19-22 King Ave E Orchard to Jackson Reconstruction
01/25/2021	839969	Koinonia Management	General	\$ 19,000.00	Refund of abatement Tax code A00913 and A00914
01/25/2021	839971	Kone Inc	Library	\$ 10,406.64	959748050 Annual Maintenance 1/2021-12/2021
01/25/2021	839974	KTVQ Communication	P.W. Admin	\$ 5,000.00	All-inclusive strategic planning, creative & production
01/25/2021	839974	KTVQ Communication	P.W. Admin	\$ 480.00	All-inclusive strategic planning, creative & production
01/25/2021	839974	KTVQ Communication	P.W. Admin	\$ 4,510.00	All-inclusive strategic planning, creative & production
01/25/2021	839974	KTVQ Communication	P.W. Admin	\$ 5,000.00	All-inclusive strategic planning, creative & production
01/25/2021	839974	KTVQ Communication	P.W. Admin	\$ 4,510.00	All-inclusive strategic planning, creative & production
01/25/2021	839974	KTVQ Communication	P.W. Admin	\$ 480.00	All-inclusive strategic planning, creative & production
01/25/2021	839975	Land Design	Park Pgrms	\$ 22,980.77	30% scoping for Landon's Legacy poly vista - 015960
01/25/2021	839978	M R Concrete	Urban Renewal	\$ 2,907.50	523 S 27th St and 6th Ave S/S 27 - Tear Out 57 LF of Sidewalk

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01/25/2021	839979	Mahoney & Assoc Consulting	General	\$ 5,900.00	FY20 Draft Documents; Contract / Full Cost Allocation Plan
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 466.48	129 573 1000 1. Mud Wash. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 204.86	160 723 3573 6. USDA. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 346.22	185 580 1000 7. TSA. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 91.86	229 573 1000 0. Detail Bay 1 Hertz. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 225.49	283 116 0655 3. IP-12 Alpine. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 1,563.54	285 580 1000 6
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 192.05	295 580 1000 4. Aero Interiors. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 106.32	369 573 1000 9. Detail Bay 3 Enterprise. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 107.99	429 573 1000 8. Detail Bay 4 Avis/Budget. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 56.27	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 6,489.84	595 580 1000 1
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 123.03	629 573 1000 6. Detail Bay 2 National/Alamo. January 2021
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 1,252.37	706 580 1000 7
01/25/2021	839985	MT Dakota Utilities	Airport	\$ 1,016.36	889 373 1000 6. Car Wash. January 2021
01/25/2021	839985	MT Dakota Utilities	Park Dist 1	\$ 97.43	501 473 1000 2
01/25/2021	839985	MT Dakota Utilities	Public Safety	\$ 439.63	668 670 1000 2
01/25/2021	839985	MT Dakota Utilities	Wastewater	\$ 37.91	596 733 1000 5
01/25/2021	839985	MT Dakota Utilities	Wastewater	\$ 36.16	713 064 3190 0
01/25/2021	839985	MT Dakota Utilities	Wastewater	\$ 38.46	843 879 2205 1
01/25/2021	839985	MT Dakota Utilities	Water	\$ 24.52	373 580 1000 9
01/25/2021	839985	MT Dakota Utilities	Water	\$ 24.53	373 580 1000 9
01/25/2021	839985	MT Dakota Utilities	Water	\$ 104.68	541 380 1000 1
01/25/2021	839985	MT Dakota Utilities	Water	\$ 36.80	921 580 1000 6
01/25/2021	839986	MT Dept Of Admin	General	\$ 3,000.00	FY20 CAFR State Filing Fee
01/25/2021	839988	MT State Library	Library	\$ 36,072.20	Montana Shared Catalog FY2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 3,631.15	0100483-7. Runway Lights. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 1,575.64	0100484-5. ARFF Facility. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 128.83	1138926-9. Aero Interiors. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 115.17	1647695-4. De Icer. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 449.82	1669567-8. TSA. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 1,038.51	1993430-6. Car Wash. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 362.12	2001846-1. Mud Wash. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 437.42	2001848-7. Detail Bay 1 Hertz. January 2021

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01/25/2021	839995	NorthWestern Energy	Airport	\$ 206.40	2001855-2. Detail Bay 2 National/Alamo. January 2121
01/25/2021	839995	NorthWestern Energy	Airport	\$ 127.94	2001862-8. Detail Bay 3 Enterprise. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 197.22	2001865-1. Detail Bay 4 Avis/Budget. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 94.18	2001867-7. Detail Bay 5 Thrifty/Dollar. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 97.18	3085107-5. New Employee Parking. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 156.40	3446396-8. USDA. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 1,412.33	3477231-9. Parking Zone. January 2021
01/25/2021	839995	NorthWestern Energy	Airport	\$ 50.16	3733186-5. Airport Building. January 2021
01/25/2021	839995	NorthWestern Energy	Facilities	\$ 778.37	1160802-3
01/25/2021	839995	NorthWestern Energy	Facilities	\$ 2,448.50	1160804-9
01/25/2021	839995	NorthWestern Energy	Facilities	\$ 2,907.69	1269391-7
01/25/2021	839995	NorthWestern Energy	General	\$ 46.45	0712387-0
01/25/2021	839995	NorthWestern Energy	General	\$ 191.80	0712536-2
01/25/2021	839995	NorthWestern Energy	General	\$ 39.60	0720818-4
01/25/2021	839995	NorthWestern Energy	General	\$ 131.02	0720821-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,919.29	SILMD 100 Acct# 0712559-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,621.43	SILMD 107 Acct# 0712560-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 4,066.44	SILMD 109 Acct# 0712561-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 191.57	SILMD 113 Acct# 0712562-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 875.06	SILMD 114 Acct# 0712563-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 205.90	SILMD 115 Acct# 0712564-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 540.46	SILMD 116 Acct# 0712565-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 2,940.90	SILMD 117 Acct# 0712566-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 188.62	SILMD 118 Acct# 0712567-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 114.90	SILMD 119 Acct# 0712568-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 2,316.35	SILMD 121 Acct# 0712570-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 173.66	SILMD 122 Acct# 0712571-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 308.84	SILMD 123 Acct# 0712572-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 900.80	SILMD 124 Acct# 0712573-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 360.32	SILMD 125 Acct# 0712574-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 180.16	SILMD 126 Acct# 0712575-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 651.20	SILMD 127 Acct# 0712576-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 455.83	SILMD 128 Acct# 0712577-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 308.84	SILMD 129 Acct# 0712578-4

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01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 4,432.59	SILMD 13 Acct# 0721276-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 110.37	SILMD 130 Acct# 0712579-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 797.84	SILMD 131 Acct# 0712580-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 204.97	SILMD 133 Acct# 0712581-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 473.02	SILMD 134 Acct# 0712582-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 477.54	SILMD 135 Acct# 0712583-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 437.54	SILMD 136 Acct# 0712584-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 344.47	SILMD 137 Acct# 0712585-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 694.91	SILMD 138 Acct# 0712586-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 231.64	SILMD 139 Acct# 0712587-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 2,141.16	SILMD 14 Acct# 0721277-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 540.46	SILMD 143 Acct# 0712588-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 25.71	SILMD 144 Acct# 0712589-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 434.13	SILMD 145 Acct# 0712590-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 334.58	SILMD 146 Acct# 0712591-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 406.43	SILMD 147 Acct# 0712592-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,480.68	SILMD 149 Acct# 0712593-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 694.60	SILMD 150 Acct# 0712594-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 591.94	SILMD 151 Acct# 0712595-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 3,994.85	SILMD 152 Acct# 0712596-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 499.25	SILMD 153 Acct# 0712597-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,128.78	SILMD 154 Acct# 0712598-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 463.27	SILMD 155 Acct# 0712599-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 846.58	SILMD 157 Acct# 0712600-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 746.38	SILMD 158 Acct# 0712601-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 897.32	SILMD 159 Acct# 0712602-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 669.17	SILMD 160 Acct# 0712603-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 976.82	SILMD 161 Acct# 0712604-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 43.87	SILMD 162 Acct# 0712605-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 716.34	SILMD 163 Acct# 0712606-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 347.32	SILMD 164 Acct# 0712607-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 823.56	SILMD 165 Acct# 0712608-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 217.08	SILMD 167 Acct# 0712609-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,068.45	SILMD 17 Acct# 0712553-7

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01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 520.97	SILMD 171 Acct# 0712610-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 473.00	SILMD 172 Acct# 0712611-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,085.34	SILMD 173 Acct# 0712612-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 911.68	SILMD 174 Acct# 0712613-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 303.90	SILMD 175 Acct# 0712614-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 31.35	SILMD 176 Acct# 0712615-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 238.78	SILMD 178 Acct# 0712616-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 477.54	SILMD 179 Acct# 0712617-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 93.65	SILMD 18 Acct# 0712554-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 325.62	SILMD 180 Acct# 0712618-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,569.97	SILMD 181 Acct# 0712619-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 542.69	SILMD 182 Acct# 0712620-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,085.36	SILMD 183 Acct# 0712621-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 347.32	SILMD 184 Acct# 0712622-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 130.25	SILMD 185 Acct# 0712623-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 647.19	SILMD 186 Acct# 0712624-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 217.08	SILMD 187 Acct# 0712625-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 260.48	SILMD 188 Acct# 0712626-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 217.08	SILMD 189 Acct# 0712627-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,128.78	SILMD 190 Acct# 0712628-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 387.44	SILMD 191 Acct# 0712629-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 282.19	SILMD 192 Acct# 0712630-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 694.60	SILMD 193 Acct# 0712631-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 283.86	SILMD 194 Acct# 0712632-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 227.09	SILMD 195 Acct# 0712633-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 72.47	SILMD 196 Acct# 0712634-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 72.47	SILMD 197 Acct# 0712635-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 108.55	SILMD 198 Acct# 0712636-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 99.74	SILMD 200 Acct# 0712637-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 455.83	SILMD 201 Acct# 0712638-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 602.95	SILMD 202 Acct# 0712639-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 19.32	SILMD 203 Acct# 0712640-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 419.40	SILMD 204 Acct# 0712641-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 25.06	SILMD 205 Acct# 0712642-8

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01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 303.90	SILMD 206 Acct# 0712643-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 347.32	SILMD 207 Acct# 0712644-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 256.13	SILMD 208 Acct# 0712645-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 499.25	SILMD 209 Acct# 0712646-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 86.95	SILMD 210 Acct# 0712647-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 48.31	SILMD 211 Acct# 0712648-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 48.31	SILMD 212 Acct# 0712649-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 28.99	SILMD 213 Acct# 0712650-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 350.57	SILMD 214 Acct# 0712651-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 130.25	SILMD 216 Acct# 0712652-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 368.78	SILMD 217 Acct# 0712653-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 267.35	SILMD 220 Acct# 0712654-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 6.27	SILMD 221 Acct# 0712655-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 76.66	SILMD 222 Acct# 0712656-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 115.96	SILMD 223 Acct# 0712657-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,327.86	SILMD 224 Acct# 0712658-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 407.31	SILMD 225 Acct# 0712659-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 255.01	SILMD 226 Acct# 0712660-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 634.03	SILMD 227 Acct# 0712661-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 746.38	SILMD 228 Acct# 0712662-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 386.07	SILMD 229 Acct# 0712663-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 900.80	SILMD 230 Acct# 0712664-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 540.46	SILMD 231 Acct# 0712665-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 2,342.07	SILMD 232 Acct# 0712666-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 854.83	SILMD 233 Acct# 0712667-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 479.44	SILMD 234 Acct# 0712668-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 536.23	SILMD 235 Acct# 0712669-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 170.31	SILMD 236 Acct# 0712670-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 369.03	SILMD 237 Acct# 0712671-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 12.54	SILMD 238 Acct# 0712672-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 86.82	SILMD 239 Acct# 0712673-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 408.75	SILMD 240 Acct# 0712674-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 541.77	SILMD 241 Acct# 0712675-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 77.21	SILMD 242 Acct# 0712676-6

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01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 102.94	SILMD 244 Acct# 0712677-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 68.69	SILMD 245 Acct# 0712678-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 308.84	SILMD 246 Acct# 0712679-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 903.09	SILMD 247 Acct# 0712680-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 2,547.96	SILMD 249 Acct# 0718734-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 204.38	SILMD 250 Acct# 0719001-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 3,608.41	SILMD 251 Acct# 0718801-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 514.73	SILMD 252 Acct# 0719162-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,693.45	SILMD 253 Acct# 0719644-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 153.30	SILMD 254 Acct# 0719763-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 112.13	SILMD 255 Acct# 0720813-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 912.18	SILMD 257 Acct# 0720360-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 2,430.79	SILMD 258 Acct# 0720606-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,448.22	SILMD 259 Acct# 0720810-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 463.27	SILMD 261 Acct# 0720705-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 2,879.67	SILMD 262 Acct# 0720937-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 998.99	SILMD 263 Acct# 0720716-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 167.23	SILMD 264 Acct# 0721427-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 337.89	SILMD 265 Acct# 0721556-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 60.29	SILMD 266 Acct# 0721684-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 446.22	SILMD 270 Acct# 0906944-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 889.40	SILMD 271 Acct# 0995095-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 2,636.15	SILMD 272 Acct# 0905005-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 191.32	SILMD 273 Acct# 0926386-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 486.61	SILMD 276 Acct# 0961926-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 793.93	SILMD 277 Acct# 1058710-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 215.72	SILMD 278 Acct# 1087619-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 55.22	SILMD 279 Acct# 1124127-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 745.69	SILMD 280 Acct# 1045653-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 468.13	SILMD 283 Acct# 1172743-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 303.77	SILMD 285 Acct# 1206985-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 227.59	SILMD 286 Acct# 1296582-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,728.94	SILMD 288 Acct# 1303978-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 227.91	SILMD 289 Acct# 1685375-6

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01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 156.39	SILMD 290 Acct# 1433921-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 566.20	SILMD 292 Acct# 1481532-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 217.08	SILMD 293 Acct# 1481534-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 434.13	SILMD 294 Acct# 1481535-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 102.94	SILMD 295 Acct# 1481536-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,150.46	SILMD 296 Acct# 1481537-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 195.37	SILMD 297 Acct# 1481539-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 173.66	SILMD 298 Acct# 1481540-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 380.72	SILMD 300 Acct# 1662840-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 5,150.60	SILMD 301 Acct# 1687005-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 322.39	SILMD 302 Acct# 1607534-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,003.45	SILMD 305 Acct# 1695873-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 210.49	SILMD 306 Acct# 1740353-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 3,462.72	SILMD 307 Acct# 2049005-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 252.86	SILMD 308 Acct# 2072459-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 412.14	SILMD 309 Acct# 2001311-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 288.30	SILMD 310 Acct# 2060519-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 338.68	SILMD 311 Acct# 3014475-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 316.96	SILMD 312 Acct# 3146127-0
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 486.54	SILMD 315 Acct# 3305804-1
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,130.46	SILMD 316 Acct# 3291842-7
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 103.71	SILMD 317 Acct# 3253826-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 760.18	SILMD 318 Acct# 3372018-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 55.71	SILMD 320 Acct# 0712569-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 558.10	SILMD 321 Acct# 3338917-2
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 96.42	SILMD 322 Acct# 3402033-9
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 811.67	SILMD 323 Acct# 3597170-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 376.05	SILMD 324 Acct# 1246537-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 292.32	SILMD 325 Acct# 3587598-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 64.51	SILMD 326 Acct# 3840455-4
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 173.66	SILMD 327 Acct# 3810801-5
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 358.29	SILMD 8 Acct# 0712544-6
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 332.25	SILMD 9 Acct# 0712545-3
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 498.42	SILMD 95 Acct# 0712556-0

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01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 9,069.95	SILMD 97 Acct# 0712557-8
01/25/2021	839993	NorthWestern Energy	Light Maint	\$ 1,034.28	SILMD 99 Acct# 0712558-6
01/25/2021	839995	NorthWestern Energy	Park Dist 1	\$ 32.72	0723045-1
01/25/2021	839995	NorthWestern Energy	Park Dist 1	\$ 276.09	0925496-2
01/25/2021	839995	NorthWestern Energy	Park Dist 1	\$ 21.28	1836666-6
01/25/2021	839995	NorthWestern Energy	Parking	\$ 4.64	3835890-9
01/25/2021	839995	NorthWestern Energy	Public Safety	\$ 606.69	0871546-8
01/25/2021	839995	NorthWestern Energy	Solid Waste	\$ 2,497.15	3252194-0
01/25/2021	839995	NorthWestern Energy	Street/Traffic	\$ 0.24	1740357-7
01/25/2021	839995	NorthWestern Energy	Street/Traffic	\$ 0.59	1748896-6
01/25/2021	839993	NorthWestern Energy	Street/Traffic	\$ 12,803.98	Signal Bills; 1.14.2021
01/25/2021	839995	NorthWestern Energy	Wastewater	\$ 64,459.03	0100591-7
01/25/2021	839995	NorthWestern Energy	Wastewater	\$ 895.45	0100606-3
01/25/2021	839995	NorthWestern Energy	Wastewater	\$ 254.11	389 62nd ST LIFT ENTRANCE, BLGS, MT 59106 (12 2020)
01/25/2021	839995	NorthWestern Energy	Water	\$ 1,426.82	0100485-2
01/25/2021	839995	NorthWestern Energy	Water	\$ 68,054.93	0100606-3
01/25/2021	839995	NorthWestern Energy	Water	\$ 2,686.38	0100606-3
01/25/2021	839995	NorthWestern Energy	Water	\$ 1,851.71	0722264-9
01/25/2021	839995	NorthWestern Energy	Water	\$ 2,080.31	0723040-2
01/25/2021	839995	NorthWestern Energy	Water	\$ 24.75	0723059-2
01/25/2021	839995	NorthWestern Energy	Water	\$ 743.35	1116452-2
01/25/2021	839998	Paddock Heat & Cool	Public Safety	\$ 4,050.00	FIRE6: REPLACE E. BAY HEATER, ESTIMATE #1106
01/25/2021	839999	PeopleReady	Solid Waste	\$ 4,021.01	26296203, 26296202, 26296020, 26294826
01/25/2021	840004	PW Administration	Water	\$ 4,000.00	PWU Dec 2020 Engineering Permits - Watermain Repair
01/25/2021	840004	PW Administration	Water	\$ 21,465.00	PWU Dec 2020 Engineering Permits - WSRP; 157476743
01/25/2021	840008	RDO Equipment	Park Dist 1	\$ 583.28	dozer for riverfront park buckthorne removal
01/25/2021	840008	RDO Equipment	Solid Waste	\$ 4,150.00	Labor to repair landfill Doppstadt grinder
01/25/2021	840017	SHI International	IT Resources	\$ 2,551.50	Qty.75 Duo Licenses to be spread city wide
01/25/2021	840020	S Blgs Urban Renewal Assoc	Tax Incrmnt S	\$ 33,500.00	FY2021 Consulting Services for SBURA 3rd Quarter
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 406.74	Rear tires for unit 38
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 16,874.40	Tires for the Landfill 1050012239
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 3,502.00	Tires for Solid Waste 1050012074
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 4,565.00	Tires for Solid Waste 1050012231
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 4,462.50	Tires for Solid Waste 1050012234

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01/25/2021	840028	Tire-Rama	Solid Waste	\$ 206.00	Tires for Solid Waste 1050011028
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 3,722.00	Tires for Solid Waste 1050012072
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 2,286.00	Tires for Solid Waste 1050012085
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 2,375.00	Tires for Solid Waste 1050012232
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 2,660.00	Tires for Solid Waste 1050012237
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 948.00	Tires for the Landfill 1050011223
01/25/2021	840028	Tire-Rama	Solid Waste	\$ 813.08	Tires for the Landfill 1050009382
01/25/2021	840028	Tire-Rama	Street/Traffic	\$ 514.10	105 0010419
01/25/2021	840028	Tire-Rama	Street/Traffic	\$ 1,606.80	105 0011637
01/25/2021	840024	T-O ENGINEERS	Airport	\$ 2,475.00	Independent Fee Review for Ramp Replace - Federal Share
01/25/2021	840024	T-O ENGINEERS	Airport	\$ 275.00	Independent Fee Review For Ramp Replacement - Local Share
01/25/2021	840029	Town & Country Supply	Airport	\$ 15,815.58	Invoice #413158. QTA Car Rental Fuel
01/25/2021	840029	Town & Country Supply	Airport	\$ 4,204.60	Invoice #413716. Diesel Fuel for Operations
01/25/2021	840029	Town & Country Supply	Fleet	\$ 12,043.99	413039 PO NUM 311613
01/25/2021	840029	Town & Country Supply	Fleet	\$ 13,381.28	414275 PO NUM 311660
01/25/2021	840029	Town & Country Supply	Fleet	\$ 16,153.79	414277 PO NUM 311717
01/25/2021	840029	Town & Country Supply	Fleet	\$ 9,883.64	414284 PO NUM 311717
01/25/2021	840029	Town & Country Supply	Public Safety	\$ 586.50	413551 FIRE 1: BLENDED DIESEL DELIVERED 12/22/2020
01/25/2021	840029	Town & Country Supply	Public Safety	\$ 482.78	413551 FIRE 1: UNLEADED DELIVERED 12/22/2020
01/25/2021	840029	Town & Country Supply	Public Safety	\$ 293.25	413551 FIRE 3: BLENDED DIESEL DELIVERED 12/22/2020
01/25/2021	840029	Town & Country Supply	Public Safety	\$ 789.82	413551 FIRE 5: BLENDED DIESEL DELIVERED 12/22/2020
01/25/2021	840029	Town & Country Supply	Public Safety	\$ 492.66	413551 FIRE 6: BLENDED DIESEL DELIVERED 12/22/2020
01/25/2021	840029	Town & Country Supply	Transit	\$ 11,348.95	413045 PO NUM 311656. Dyed Diesel
01/25/2021	840029	Town & Country Supply	Transit	\$ 3,597.99	413363 PO NUM 311656. Unleaded
01/25/2021	840029	Town & Country Supply	Transit	\$ 3,870.73	414439 PO NUM 311821. Unleaded Fuel
01/25/2021	840031	Transitional Marketing	Transit	\$ 4,854.50	Invoice #6328. Transit Guide
01/25/2021	840034	Tyler Technologies	EOC 911	\$ 5,172.65	9-1-1 Center Annual New World Maintenance
01/25/2021	840034	Tyler Technologies	EOC 911	\$ 33,058.67	CAD Annual New World Maintenance
01/25/2021	840034	Tyler Technologies	IT Resources	\$ 26,739.00	Sheriff Mobile Annual New World Maintenance
01/25/2021	840034	Tyler Technologies	IT Resources	\$ 23,912.00	Yellowstone County Jail Annual New World Maintenance
01/25/2021	840034	Tyler Technologies	Public Safety	\$ 842.00	1-NW Mobile License -Police Light Duty
01/25/2021	840034	Tyler Technologies	Public Safety	\$ 9,278.67	Fire Mobile Annual New World Maintenance
01/25/2021	840034	Tyler Technologies	Public Safety	\$ 19,314.67	Fire Records Annual New World Maintenance
01/25/2021	840034	Tyler Technologies	Public Safety	\$ 954.00	LE Dispatch New World Mobile License -Street Crimes Unit.

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01/25/2021	840034	Tyler Technologies	Public Safety	\$ 477.00	New World Mobile License -Police
01/25/2021	840034	Tyler Technologies	Public Safety	\$ 47,090.67	Police Annual New World Maintenance
01/25/2021	840034	Tyler Technologies	Public Safety	\$ 96,818.67	Police Mobile Annual New World Maintenance
01/25/2021	840036	Unemployment Ins Contribution	Payroll Clearing	\$ 25,633.17	Unemployment Insurance ending December 31, 2020
01/25/2021	840042	Verizon Wireless	Airport	\$ 51.15	Airport
01/25/2021	840042	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
01/25/2021	840042	Verizon Wireless	General	\$ 98.55	City Administrator 0100-13130-403450
01/25/2021	840042	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
01/25/2021	840042	Verizon Wireless	PD Program	\$ 392.77	CCSIU Cell/PTT
01/25/2021	840042	Verizon Wireless	PD Program	\$ 53.94	CCSIU MDT
01/25/2021	840042	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
01/25/2021	840042	Verizon Wireless	Public Safety	\$ 600.35	MDT Toughbooks
01/25/2021	840042	Verizon Wireless	Public Safety	\$ 80.02	Police iPad
01/25/2021	840042	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
01/25/2021	840042	Verizon Wireless	Public Safety	\$ 51.15	Police -Mike Robinson
01/25/2021	840042	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
01/25/2021	840042	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
01/25/2021	840042	Verizon Wireless	Solid Waste	\$ 256.45	PW-SW-ON CALL Solid Waste On Call
01/25/2021	840042	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
01/25/2021	840042	Verizon Wireless	Street/Traffic	\$ 80.91	PW-Streets
01/25/2021	840042	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
01/25/2021	840042	Verizon Wireless	Transit	\$ 308.27	MET AVL
01/25/2021	840042	Verizon Wireless	Wastewater	\$ -	PW Mobile Service Orders
01/25/2021	840042	Verizon Wireless	Wastewater	\$ 12.54	PW-DIS-COLL Cityworks 60/40
01/25/2021	840042	Verizon Wireless	Wastewater	\$ (49.91)	PW-Distribution Collection Tablets 60/40
01/25/2021	840042	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
01/25/2021	840042	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment
01/25/2021	840042	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
01/25/2021	840042	Verizon Wireless	Water	\$ 18.80	PW-DIS-COLL Cityworks 60/40
01/25/2021	840042	Verizon Wireless	Water	\$ (74.87)	PW-Distribution Collection Tablets 60/40
01/25/2021	840043	WatchGuard Video	PD Program	\$ 17,530.00	Kits to retrofit Patrol Cars for Body Cams.
01/25/2021	840047	Western Municipal Const	Water	\$ 241,149.82	WO 18-22 Leavens Reservoir Waterline and Improvements
01/25/2021	840048	Western Water Consult	Tax Incrmnt S	\$ 74,711.28	WO 20-30 Hallowell Lane Improvements
01/25/2021	840049	Yellowstone County	PD Program	\$ 7,844.05	1/2 cost- replace 24 strand fiber cable- YC Courthouse & CCSIU

Check Date	Check#	Name	Fund Name	Amount	Item Desc
01/25/2021	840052	Yellowstone Electric Co	Airport	\$ 4,357.00	Invoice #9895. Electrical Relocation and Installation