

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840763	Ace Electric Inc	Water	\$ 528,026.40	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
03/01/2021	840768	Altitude Signal	Street/Traffic	\$ 4,940.00	signal radios per attached quote
03/01/2021	840771	Armstrong Cartridge	Public Safety	\$ 7,785.00	13161. 9 mm.
03/01/2021	840773	AT & T Corp	Airport	\$ 541.38	Airport
03/01/2021	840773	AT & T Corp	Building	\$ 33.67	-BUILDING TRAVIS FENTON, BECKY AND RUSS PITSCH
03/01/2021	840773	AT & T Corp	Building	\$ 27.88	-BUILDING TRAVIS FENTON, BECKY AND RUSS PITSCH
03/01/2021	840773	AT & T Corp	Building	\$ 22.88	-BUILDING TRAVIS FENTON, BECKY AND RUSS PITSCH
03/01/2021	840773	AT & T Corp	Building	\$ 502.80	PW-Building Cell Phones
03/01/2021	840773	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
03/01/2021	840773	AT & T Corp	CDBG	\$ 145.71	Comm Dev Dina Harmon, Carly Collings and Tam Rodier
03/01/2021	840773	AT & T Corp	Court Grants	\$ 212.25	Muni Court DC
03/01/2021	840773	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
03/01/2021	840773	AT & T Corp	Engineering	\$ 157.05	PW-Engineering Cell Phones and MiFi
03/01/2021	840773	AT & T Corp	Engineering	\$ 43.25	PW-Engineering Cell Phones and MiFi
03/01/2021	840773	AT & T Corp	Facilities	\$ 122.24	Facilities BOC Plus 70% of 406-672-3027
03/01/2021	840773	AT & T Corp	Facilities	\$ 103.81	Facilities City Hall Plus 30% of 406-672-3027
03/01/2021	840773	AT & T Corp	Facilities	\$ 45.21	Facilities -Jessica and John
03/01/2021	840773	AT & T Corp	Facilities	\$ 45.21	Facilities -Jessica and John
03/01/2021	840773	AT & T Corp	General	\$ 97.81	City Attorney -Legal
03/01/2021	840773	AT & T Corp	General	\$ 31.41	Code Enforcement +Trina Arnold
03/01/2021	840773	AT & T Corp	General	\$ 285.50	Code Enforcement +Trina Arnold
03/01/2021	840773	AT & T Corp	General	\$ 47.56	Legal Dept -Domestic Violence
03/01/2021	840773	AT & T Corp	General	\$ 47.56	Municipal Court
03/01/2021	840773	AT & T Corp	General	\$ 17.52	-PLANNING DAVE GREEN @PLANNING MONICA PLECKER
03/01/2021	840773	AT & T Corp	General	\$ 321.51	PRPL - Recreation Division
03/01/2021	840773	AT & T Corp	General	\$ 104.52	REC Tablets
03/01/2021	840773	AT & T Corp	IT Resources	\$ 50.25	IT Department -On call Phone -added hotspot
03/01/2021	840773	AT & T Corp	Library	\$ 214.73	Library
03/01/2021	840773	AT & T Corp	Library	\$ 107.34	Library Out Reach
03/01/2021	840773	AT & T Corp	P.W. Admin	\$ 29.19	PWBLKNP OFFICE -60/40
03/01/2021	840773	AT & T Corp	P.W. Admin	\$ 43.79	PWBLKNP OFFICE -60/40
03/01/2021	840773	AT & T Corp	Park Dist 1	\$ 39.34	Parks Dept.
03/01/2021	840773	AT & T Corp	Park Dist 1	\$ 636.52	Parks Dept.
03/01/2021	840773	AT & T Corp	Park Dist 1	\$ 164.20	PRPL Parks Tablets

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840773	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
03/01/2021	840773	AT & T Corp	Parking	\$ 286.09	Parking Phones
03/01/2021	840773	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
03/01/2021	840773	AT & T Corp	PD Program	\$ 47.56	Domestic Violence -Katie Nash
03/01/2021	840773	AT & T Corp	Phone System	\$ 17.52	Donation Center phone YCT. 406.208.8154
03/01/2021	840773	AT & T Corp	Phone System	\$ 7.61	Parks Seasonal
03/01/2021	840773	AT & T Corp	Phone System	\$ 17.52	TeleComm Manager
03/01/2021	840773	AT & T Corp	Planning	\$ 45.21	-PLANNING DAVE GREEN @PLANNING MONICA PLECKER
03/01/2021	840773	AT & T Corp	Public Safety	\$ 285.40	Animal Control Cell Phones
03/01/2021	840773	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
03/01/2021	840773	AT & T Corp	Public Safety	\$ 288.78	Comm. Center 9-1-1
03/01/2021	840773	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
03/01/2021	840773	AT & T Corp	Public Safety	\$ 1,219.88	Fire Department Cell Phones
03/01/2021	840773	AT & T Corp	Public Safety	\$ 50.25	Fire Department Cell Phones
03/01/2021	840773	AT & T Corp	Public Safety	\$ 87.70	ICAC -Campbell and Spare
03/01/2021	840773	AT & T Corp	Public Safety	\$ 1,238.74	MDT Fire
03/01/2021	840773	AT & T Corp	Public Safety	\$ 3,046.34	Police Department Cell Phone
03/01/2021	840773	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
03/01/2021	840773	AT & T Corp	Public Safety	\$ 180.60	Police MDT Toughbooks and Loaner MDT's
03/01/2021	840773	AT & T Corp	Public Safety	\$ 283.05	Police -Resource Officers
03/01/2021	840773	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges -Three cradlepoints
03/01/2021	840773	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads
03/01/2021	840773	AT & T Corp	Street/Traffic	\$ 180.12	Verizon School Flashers 2110-31320-403450
03/01/2021	840773	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
03/01/2021	840773	AT & T Corp	Transit	\$ 17.52	MET Transit On Call
03/01/2021	840773	AT & T Corp	Transit	\$ (275.00)	MET Transit Tablets
03/01/2021	840773	AT & T Corp	Transit	\$ 285.44	MET Transit Tablets
03/01/2021	840773	AT & T Corp	Transit	\$ 642.24	MET Transit Tablets
03/01/2021	840773	AT & T Corp	Wastewater	\$ 90.42	PW Environmental
03/01/2021	840773	AT & T Corp	Wastewater	\$ 303.29	PWBELKNAP-DIST COLL 60/40
03/01/2021	840773	AT & T Corp	Wastewater	\$ 476.29	PWBLKNP Electricians -Phones
03/01/2021	840773	AT & T Corp	Wastewater	\$ 29.27	PWBLKNP STORES -75/25
03/01/2021	840773	AT & T Corp	Wastewater	\$ 863.61	PWBLLNP-WWTRMNT1 Wastewater Treatment Plant
03/01/2021	840773	AT & T Corp	Wastewater	\$ 445.07	PW-Distribution Collection Tablets 60/40

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840773	AT & T Corp	Water	\$ 454.94	PWBELKNAP-DIST COLL 60/40
03/01/2021	840773	AT & T Corp	Water	\$ 1,057.21	PWBELKNAP-WT Water Treatment
03/01/2021	840773	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
03/01/2021	840773	AT & T Corp	Water	\$ 237.88	PWBLKNP MTRSHOP
03/01/2021	840773	AT & T Corp	Water	\$ 87.80	PWBLKNP STORES -75/25
03/01/2021	840773	AT & T Corp	Water	\$ 667.60	PW-Distribution Collection Tablets 60/40
03/01/2021	840774	Avery Dennison	Street/Traffic	\$ 2,903.30	ink cartridges and sheeting for sign machine
03/01/2021	840777	Brenntag Pacific	Street/Traffic	\$ 6,646.00	hicothaw used to melt snow on streets
03/01/2021	840777	Brenntag Pacific	Street/Traffic	\$ 7,926.00	hicothaw used to melt snow on streets
03/01/2021	840777	Brenntag Pacific	Wastewater	\$ 6,603.00	CHEMICALS
03/01/2021	840780	Business Tax Section	Arterial Streets	\$ 1,101.82	WO 20-16 Rectangular Rapid Flashing Beacons Installations
03/01/2021	840780	Business Tax Section	SID Const	\$ 206.04	retainage release on Good Earth Works - Annafeld # 7
03/01/2021	840780	Business Tax Section	SID Const	\$ 52.40	SID 14-10 Annafeld Park Trail Improvements
03/01/2021	840780	Business Tax Section	Street/Traffic	\$ 141.63	remove sedimentation from multiple ditches by Donnes, inc
03/01/2021	840780	Business Tax Section	Wastewater	\$ 94.74	WO 19-16 Belknap Office Remodel, PAY 9
03/01/2021	840780	Business Tax Section	Wastewater	\$ 1,203.98	WO 20-36 WRF Piping Modifications, STARSERVICE/3
03/01/2021	840780	Business Tax Section	Water	\$ 83.68	WO 19-16 Belknap Office Remodel, PAY 9
03/01/2021	840780	Business Tax Section	Water	\$ 5,333.60	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
03/01/2021	840790	Civicplus	Airport	\$ 302.35	Quarterly Civic Send Airport
03/01/2021	840790	Civicplus	IT Resources	\$ 302.35	Quarterly CivicSend IT
03/01/2021	840790	Civicplus	IT Resources	\$ 6,444.66	Quarterly Hosting & Support Fees
03/01/2021	840790	Civicplus	IT Resources	\$ 82.68	SSL Certificate Quarterly Fee Renewa
03/01/2021	840800	Dell Computer	Street/Traffic	\$ 2,751.36	Precision 5750 i7 Processor, 16GB RAM, 256GB SSD -Street Laptop
03/01/2021	840800	Dell Computer	Parking	\$ 154.07	24" Monitor -Park 3 Garage
03/01/2021	840801	Diamond Const	Wastewater	\$ 9,379.36	WO 19-16 Belknap Office Remodel, PAY 9
03/01/2021	840801	Diamond Const	Water	\$ 8,284.22	WO 19-16 Belknap Office Remodel, PAY 9
03/01/2021	840802	Donnes Inc	Street/Traffic	\$ 14,020.87	remove sedimentation from multiple ditches and drains throughout the city
03/01/2021	840804	Downtown Blgs Partner	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
03/01/2021	840805	Eastern Oregon Com	Water	\$ 4,915.00	RADIO UPGRADE, APPRSA
03/01/2021	840806	EBMS	City Ins Fund	\$ 28,244.60	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	City Ins Fund	\$ 58,517.27	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	City Ins Fund	\$ 1,543.50	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	City Ins Fund	\$ 4,821.50	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	City Ins Fund	\$ 1,193.50	Monthly Billing for March 1, 2021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840806	EBMS	City Ins Fund	\$ 630.00	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	Payroll Clearing	\$ 10,782.80	Monthly Billing for March 1, 2021
03/01/2021	840809	Ecoverse Industries	Solid Waste	\$ 3,306.82	Fuel and air filters
03/01/2021	840816	FirstMark Const	SID Const	\$ 5,188.60	SID 14-10 Annafeld Park Trail Improvements, RETREL
03/01/2021	840816	FirstMark Const	Street/Traffic	\$ 132,352.00	residential snow plowing 2/6 - 2/11/21
03/01/2021	840816	FirstMark Const	Street/Traffic	\$ 7,356.25	snow hauling on 2/9 and 2/10/21
03/01/2021	840820	Gene & Rhonna Klamert	Water	\$ 49,707.00	Purchase of Klamert property for West End Water System Pump Station
03/01/2021	840821	Good Earth Works	SID Const	\$ 20,397.57	partial retainage release #7 payment
03/01/2021	840824	Hansers Wrecker	Public Safety	\$ 592.50	12989
03/01/2021	840824	Hansers Wrecker	Public Safety	\$ 2,936.05	020521
03/01/2021	840824	Hansers Wrecker	Transit	\$ 65.00	BIL12914. Tow Unit 1867. W/O 198433
03/01/2021	840825	HDR, Inc.	Wastewater	\$ 3,394.29	WO 19-21 WRF Influent Lift Station, 1200328481/20
03/01/2021	840825	HDR, Inc.	Wastewater	\$ 8,989.15	WO 20-36 WRF Solids Handling Modifications, 1200328483/8
03/01/2021	840825	HDR, Inc.	Wastewater	\$ 2,488.00	WO 20-44 WRF Nutrient Recovery Improvements Project, 1200328484/7
03/01/2021	840825	HDR, Inc.	Water	\$ 6,359.06	WO 1912 Westend Reservoir FEMA Grant Witting Services
03/01/2021	840826	High Point Networks	IT Resources	\$ 1,150.00	Two EX3400 Juniper Switches - 12Port Cemetery -IT Pays
03/01/2021	840826	High Point Networks	Solid Waste	\$ 1,129.00	EX3400 24 port switch -split between STT and SW
03/01/2021	840826	High Point Networks	Street/Traffic	\$ 1,129.00	EX3400 24 port switch -split between STT and SW
03/01/2021	840830	Iaff	Payroll Clearing	\$ 5,241.56	Payroll Summary
03/01/2021	840831	Ingram Library Service	Library	\$ 24.86	50740462
03/01/2021	840831	Ingram Library Service	Library	\$ 55.29	50740462
03/01/2021	840831	Ingram Library Service	Library	\$ 49.49	50740462
03/01/2021	840831	Ingram Library Service	Library	\$ 49.63	50992799
03/01/2021	840831	Ingram Library Service	Library	\$ 94.25	50992799
03/01/2021	840831	Ingram Library Service	Library	\$ 7.31	50992800
03/01/2021	840831	Ingram Library Service	Library	\$ 68.04	50992801
03/01/2021	840831	Ingram Library Service	Library	\$ 15.92	51161352
03/01/2021	840831	Ingram Library Service	Library	\$ 10.61	51161352
03/01/2021	840831	Ingram Library Service	Library	\$ 149.23	51161352
03/01/2021	840831	Ingram Library Service	Library	\$ 13.56	51161353
03/01/2021	840831	Ingram Library Service	Library	\$ 2.99	51161353
03/01/2021	840831	Ingram Library Service	Library	\$ 16.49	51161354
03/01/2021	840831	Ingram Library Service	Library	\$ 27.89	51161354
03/01/2021	840831	Ingram Library Service	Library	\$ 11.20	51161355

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840831	Ingram Library Service	Library	\$ 16.51	51161356
03/01/2021	840831	Ingram Library Service	Library	\$ 16.51	51161357
03/01/2021	840831	Ingram Library Service	Library	\$ 30.33	51161357
03/01/2021	840831	Ingram Library Service	Library	\$ 16.51	51161357
03/01/2021	840831	Ingram Library Service	Library	\$ 13.28	51161358
03/01/2021	840831	Ingram Library Service	Library	\$ 10.00	51161358
03/01/2021	840831	Ingram Library Service	Library	\$ 7.35	51161359
03/01/2021	840831	Ingram Library Service	Library	\$ 11.20	51161359
03/01/2021	840831	Ingram Library Service	Library	\$ 10.02	51161360
03/01/2021	840831	Ingram Library Service	Library	\$ 14.72	51161360
03/01/2021	840831	Ingram Library Service	Library	\$ 240.66	51161361
03/01/2021	840831	Ingram Library Service	Library	\$ 42.74	51161361
03/01/2021	840831	Ingram Library Service	Library	\$ 63.89	51161361
03/01/2021	840831	Ingram Library Service	Library	\$ 114.40	51161361
03/01/2021	840831	Ingram Library Service	Library	\$ 30.65	51161362
03/01/2021	840831	Ingram Library Service	Library	\$ 17.99	51161363
03/01/2021	840831	Ingram Library Service	Library	\$ 83.92	51273954
03/01/2021	840831	Ingram Library Service	Library	\$ 10.79	51273955
03/01/2021	840831	Ingram Library Service	Library	\$ 10.11	51273955
03/01/2021	840831	Ingram Library Service	Library	\$ 8.97	51299275
03/01/2021	840831	Ingram Library Service	Library	\$ 65.45	51299275
03/01/2021	840831	Ingram Library Service	Library	\$ 66.41	51299276
03/01/2021	840831	Ingram Library Service	Library	\$ 31.23	51299276
03/01/2021	840831	Ingram Library Service	Library	\$ 15.93	51299277
03/01/2021	840831	Ingram Library Service	Library	\$ 9.59	51299278
03/01/2021	840831	Ingram Library Service	Library	\$ 31.24	51299279
03/01/2021	840831	Ingram Library Service	Library	\$ 16.52	51299280
03/01/2021	840831	Ingram Library Service	Library	\$ 26.39	51299281
03/01/2021	840831	Ingram Library Service	Library	\$ 10.61	51299282
03/01/2021	840831	Ingram Library Service	Library	\$ 17.97	51299283
03/01/2021	840831	Ingram Library Service	Library	\$ 62.97	51299283
03/01/2021	840831	Ingram Library Service	Library	\$ 60.86	51299283
03/01/2021	840831	Ingram Library Service	Library	\$ 857.91	51299283
03/01/2021	840831	Ingram Library Service	Library	\$ 200.55	51299283

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840857	MFPE	Payroll Clearing	\$ 2,720.00	Payroll Summary
03/01/2021	840855	Montana CSED	Payroll Clearing	\$ 2,907.40	Payroll Summary
03/01/2021	840859	Montana Peterbilt	Public Safety	\$ 59.20	12286B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 131.98	11415B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ (641.23)	12218B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 23.64	12485B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 30.26	12611B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 114.58	12794B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 15.52	12949B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 42,500.00	2-tandem tilt cab, 66,000 GVW cab & chassis, front load, compactor body
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ (27.69)	CM11385B
03/01/2021	840859	Montana Peterbilt	Street/Traffic	\$ 110.36	12572B
03/01/2021	840859	Montana Peterbilt	Street/Traffic	\$ 43.26	12656B
03/01/2021	840862	Morrison Maierle Inc	Airport	\$ 344.17	Amendment 22. Misc. Airport Engineering. DBE & Stormwater Updates
03/01/2021	840862	Morrison Maierle Inc	Airport	\$ 1,980.40	Amendment 22. Misc. Airport Engineering. Rimtop Drive Design
03/01/2021	840862	Morrison Maierle Inc	Airport	\$ 9,528.00	Passenger Boarding Bridges (Gates A 1-4 and B 1-4) Amendment 7 Phase 1
03/01/2021	840864	MPPA	Payroll Clearing	\$ 3,595.80	Payroll Summary
03/01/2021	840856	MT Dakota Utilities	Engineering	\$ 308.77	595 373 1000 1
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 1,546.62	130 733 1000 8
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 4,379.53	757 633 1000 2
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 3,257.05	929 780 1000 4
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 5,840.75	989 733 1000 0
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 1,314.29	993 733 1000 4
03/01/2021	840856	MT Dakota Utilities	General	\$ 37.60	061 943 1000 6
03/01/2021	840856	MT Dakota Utilities	General	\$ 503.49	437 780 1000 9
03/01/2021	840856	MT Dakota Utilities	General	\$ 564.27	571 295 3342 8
03/01/2021	840856	MT Dakota Utilities	General	\$ 157.96	927 890 1000 3
03/01/2021	840856	MT Dakota Utilities	Library	\$ 5,114.41	219 924 4851 0
03/01/2021	840856	MT Dakota Utilities	P.W. Admin	\$ 77.20	595 373 1000 1
03/01/2021	840856	MT Dakota Utilities	Park Dist 1	\$ 117.58	371 101 1000 6
03/01/2021	840856	MT Dakota Utilities	Parking	\$ 152.64	303 725 2591 2
03/01/2021	840856	MT Dakota Utilities	Parking	\$ 19.81	717 353 1000 6
03/01/2021	840856	MT Dakota Utilities	Parking	\$ 157.72	799 152 1209 0
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 52.49	062 907 9494 7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 911.07	169 233 1000 3
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 589.25	442 190 1000 4
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 107.61	514 117 0478 9
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 758.42	533 653 1000 1
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 1,261.78	885 880 1000 4
03/01/2021	840856	MT Dakota Utilities	Solid Waste	\$ 41.94	602 680 9335 2
03/01/2021	840856	MT Dakota Utilities	Solid Waste	\$ 2,151.58	770 390 1000 2
03/01/2021	840856	MT Dakota Utilities	Transit	\$ 2,806.76	962 880 1000 0
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 5,634.12	293 780 1000 2
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 11,268.23	293 780 1000 2
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 5,634.12	293 780 1000 2
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 323.14	310 490 1000 7
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 368.49	410 490 1000 6
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 38.42	735 453 1000 2
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 102.82	868 563 1000 7
03/01/2021	840856	MT Dakota Utilities	Water	\$ 359.87	010 490 1000 0
03/01/2021	840856	MT Dakota Utilities	Water	\$ 40.83	076 225 9180 3
03/01/2021	840856	MT Dakota Utilities	Water	\$ 72.23	110 490 1000 9
03/01/2021	840856	MT Dakota Utilities	Water	\$ 346.83	209 077 5055 6
03/01/2021	840856	MT Dakota Utilities	Water	\$ 481.63	210 490 1000 8
03/01/2021	840856	MT Dakota Utilities	Water	\$ 969.40	310 490 1000 7
03/01/2021	840856	MT Dakota Utilities	Water	\$ 1,105.46	410 490 1000 6
03/01/2021	840856	MT Dakota Utilities	Water	\$ 4,393.23	500 490 1000 7
03/01/2021	840856	MT Dakota Utilities	Water	\$ 130.01	510 490 1000 5
03/01/2021	840856	MT Dakota Utilities	Water	\$ 74.10	527 033 1000 4
03/01/2021	840856	MT Dakota Utilities	Water	\$ 133.75	566 923 1000 8
03/01/2021	840856	MT Dakota Utilities	Water	\$ 74.00	600 490 1000 6
03/01/2021	840856	MT Dakota Utilities	Water	\$ 74.00	600 490 1000 6
03/01/2021	840856	MT Dakota Utilities	Water	\$ 63.53	610 490 1000 4
03/01/2021	840856	MT Dakota Utilities	Water	\$ 108.90	666 923 1000 7
03/01/2021	840856	MT Dakota Utilities	Water	\$ 541.92	700 490 1000 5
03/01/2021	840856	MT Dakota Utilities	Water	\$ 50.64	800 490 1000 4
03/01/2021	840856	MT Dakota Utilities	Water	\$ 118.82	832 001 1000 1
03/01/2021	840856	MT Dakota Utilities	Water	\$ 765.09	900 490 1000 3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840858	MT Municipal Interlocal	Public Safety	\$ 9,668.93	Jordan Greenwood Wage Replacement
03/01/2021	840860	MT State Firemen	Payroll Clearing	\$ 4,417.29	Payroll Summary
03/01/2021	840866	Network Information	Parking	\$ 2,120.00	Park 1 and Park 2 cabling hours -new switch to roof radio
03/01/2021	840866	Network Information	Parking	\$ 1,734.00	Park 1 and Park 2 cabling hours -new switch to roof radio
03/01/2021	840867	Noddings Waterworks	Wastewater	\$ 12,796.00	PD FEED ACUTATOR TORQUE
03/01/2021	840868	Norco Inc	Wastewater	\$ 5,848.75	OPERATING SUPPLIES, WELDER
03/01/2021	840868	Norco Inc	Wastewater	\$ 174.56	VGUARD HEADGEAR
03/01/2021	840869	Northwest Pipe	Wastewater	\$ 20.95	FLARE
03/01/2021	840869	Northwest Pipe	Wastewater	\$ 1,456.97	P.D. UNIT HEATERS
03/01/2021	840869	Northwest Pipe	Wastewater	\$ 44.25	Part
03/01/2021	840869	Northwest Pipe	Wastewater	\$ 244.56	Parts
03/01/2021	840869	Northwest Pipe	Water	\$ 17.64	1" PVC SCH 80 SXS - COUPLING (829010)
03/01/2021	840869	Northwest Pipe	Water	\$ 20.25	1" T-10 STRAINER - (9831-002) P/N: 2032943
03/01/2021	840869	Northwest Pipe	Water	\$ 17.20	1-1/2 PVC SCH 80 SXF - ADAPTER (835015)
03/01/2021	840869	Northwest Pipe	Water	\$ 21.06	1-1/4" PVC SCH 80 SXF - ADAPTER (835012)
03/01/2021	840869	Northwest Pipe	Water	\$ 59.80	2 1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE (BOTTOM MOUNT)
03/01/2021	840869	Northwest Pipe	Water	\$ 61.50	2 OZ REAL TUFF PIPE DOPE - IN TUBE (15-605)
03/01/2021	840869	Northwest Pipe	Water	\$ 45.80	2" PVC SCH 80 SXM ADAPTOR (836020) 0861882
03/01/2021	840869	Northwest Pipe	Water	\$ 10.36	2" PVC SCH 80 SXS - COUPLING (829020)
03/01/2021	840869	Northwest Pipe	Water	\$ 16.68	2" SCH 80 PVC SXS 90 - ELBOW (806020)
03/01/2021	840869	Northwest Pipe	Water	\$ 70.70	3/4" BRASS TEE
03/01/2021	840869	Northwest Pipe	Water	\$ 20,253.12	3/4" E-CODER WALL CU.FT. - MET P/N: 111-255-00040
03/01/2021	840869	Northwest Pipe	Water	\$ 298.50	3/4" T-10 MEASURING CHAMBER (9826-200)
03/01/2021	840869	Northwest Pipe	Water	\$ 52.50	3/4" T-10 STRAINERS (9831-001)
03/01/2021	840869	Northwest Pipe	Water	\$ 14,162.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT ED2A11REF7 (2022300)
03/01/2021	840869	Northwest Pipe	Water	\$ 669.30	5/8" T-10 MEASURING CHAMBER ASSEMBLY. (9400-000)
03/01/2021	840869	Northwest Pipe	Water	\$ 223.10	5/8" T-10 MEASURING CHAMBER ASSEMBLY. (9400-000)
03/01/2021	840869	Northwest Pipe	Water	\$ 276.25	5/8" X 3/4" CHAMBER 2011 STYLE (9400-900) 2032554
03/01/2021	840869	Northwest Pipe	Water	\$ 318.75	5/8" X 3/4" CHAMBER 2011 STYLE (9400-900) 2032554 P/N: 2032554
03/01/2021	840869	Northwest Pipe	Water	\$ 28.20	5/8" X 3/4" STRAINER T-10 2011 STYLE (9399-006)
03/01/2021	840869	Northwest Pipe	Water	\$ 58.32	BLACK NIPPLE 1-1/4" X 7"
03/01/2021	840869	Northwest Pipe	Water	\$ 257.40	chemical building cl2
03/01/2021	840869	Northwest Pipe	Water	\$ 199.86	CHLORINE SUPPLY
03/01/2021	840869	Northwest Pipe	Water	\$ 41.08	DEBURRING TOOLS - (4306100)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840869	Northwest Pipe	Water	\$ 48.72	Invoice # 7437062. Staples isolation Valve
03/01/2021	840869	Northwest Pipe	Water	\$ 93.12	INVOICE # 744719. WALTER SUMP PUMP
03/01/2021	840869	Northwest Pipe	Water	\$ 2,800.00	METERSHOP TRUFLO MEASURING CHAMBER ASSEMBLY
03/01/2021	840869	Northwest Pipe	Water	\$ 8,092.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
03/01/2021	840869	Northwest Pipe	Water	\$ 10,948.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
03/01/2021	840869	Northwest Pipe	Water	\$ 19,040.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
03/01/2021	840869	Northwest Pipe	Water	\$ 10.11	Staples, Globe valve
03/01/2021	840869	Northwest Pipe	Water	\$ 60.48	valve filter @ Willet; 7442844
03/01/2021	840869	Northwest Pipe	Water	\$ 222.88	Water Plant chemical building
03/01/2021	840870	NorthWestern Energy	Airport	\$ 416.52	0712792-1. IP-7. February 2021
03/01/2021	840870	NorthWestern Energy	Airport	\$ 874.55	0712800-2. IP-9. February 2021
03/01/2021	840870	NorthWestern Energy	Airport	\$ 486.98	0712809-3. IP-11/12. February 2021
03/01/2021	840870	NorthWestern Energy	Engineering	\$ 676.75	1741314-7
03/01/2021	840870	NorthWestern Energy	Engineering	\$ 33.65	Depot parking lot electricity
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 5,506.89	0100507-3
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 2,034.90	0975808-7
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 571.84	1160802-3
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 1,555.14	1160804-9
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 1,972.88	1269391-7
03/01/2021	840870	NorthWestern Energy	General	\$ 1,500.09	0100506-5
03/01/2021	840870	NorthWestern Energy	Library	\$ 7,910.42	3039007-4 Library electricity February 2021
03/01/2021	840870	NorthWestern Energy	P.W. Admin	\$ 169.18	1741314-7
03/01/2021	840870	NorthWestern Energy	P.W. Admin	\$ 8.41	Depot parking lot electricity
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ 24.76	0722257-3
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722260-7
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ 9.24	0723044-4
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723052-7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ 8.40	0723090-7
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ 117.53	0925496-2
03/01/2021	840870	NorthWestern Energy	Parking	\$ 3,861.59	0720834-1
03/01/2021	840870	NorthWestern Energy	Parking	\$ 922.26	1594282-4
03/01/2021	840870	NorthWestern Energy	Parks Maint	\$ 237.11	1059093-3
03/01/2021	840870	NorthWestern Energy	Public Safety	\$ 1,954.08	0100476-1 FIRE1: ELECTRICAL SERVICE
03/01/2021	840870	NorthWestern Energy	Public Safety	\$ 1,574.34	3448739-7
03/01/2021	840870	NorthWestern Energy	Solid Waste	\$ 2,404.06	3252194-0
03/01/2021	840870	NorthWestern Energy	Transit	\$ 350.05	1784756-7
03/01/2021	840871	PeopleReady Inc	Solid Waste	\$ 5,675.02	Landfill contract labor
03/01/2021	840871	PeopleReady Inc	Solid Waste	\$ 5,314.40	Landfill contract labor
03/01/2021	840874	Public Utilities	Wastewater	\$ 2,855.77	111176
03/01/2021	840875	Ratco LLC	Facilities	\$ 2,500.00	115225
03/01/2021	840875	Ratco LLC	Fleet	\$ 2,500.00	115225
03/01/2021	840875	Ratco LLC	Public Safety	\$ 2,500.00	115225
03/01/2021	840875	Ratco LLC	Street/Traffic	\$ 214.26	headlight for unit 1114
03/01/2021	840876	RDO Equipment	Solid Waste	\$ 598.79	Air filter
03/01/2021	840876	RDO Equipment	Solid Waste	\$ 3,242.34	Filter Elements
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ 25.56	P7223712
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ 1,140.42	P7228712
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ (309.10)	P7234812
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ 350.74	P7234912
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ (25.56)	P7241012
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ 209.77	P7261112
03/01/2021	840880	SAVECO N Am	Wastewater	\$ 7,449.00	WO 19-34 WRF Headworks Screen Procurement, WEC216316-STARTUP
03/01/2021	840894	Taylor Electric	Transit	\$ 3,100.00	Invoice #4374. Office & Shop RR/Storage Lighting Upgrades
03/01/2021	840898	Town & Country Supply	Fleet	\$ 13,076.48	415229 PO NUM 312008
03/01/2021	840899	Tractor & Equipt	Solid Waste	\$ 4,995.89	BLW00206462
03/01/2021	840899	Tractor & Equipt	Solid Waste	\$ 413.42	Edge cutting, locknut, and screws
03/01/2021	840899	Tractor & Equipt	Street/Traffic	\$ 96.07	BLCS0748775
03/01/2021	840899	Tractor & Equipt	Street/Traffic	\$ 1,771.92	BLW00206423
03/01/2021	840899	Tractor & Equipt	Street/Traffic	\$ 756.04	BLW00206444
03/01/2021	840899	Tractor & Equipt	Street/Traffic	\$ 39.11	SGCS0130808

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840907	Verizon Wireless	Airport	\$ 51.79	Airport
03/01/2021	840907	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
03/01/2021	840907	Verizon Wireless	General	\$ 99.21	City Administrator 0100-13130-403450
03/01/2021	840907	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
03/01/2021	840907	Verizon Wireless	PD Program	\$ 397.25	CCSIU Cell/PTT
03/01/2021	840907	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
03/01/2021	840907	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
03/01/2021	840907	Verizon Wireless	Public Safety	\$ 600.75	MDT Toughbooks
03/01/2021	840907	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
03/01/2021	840907	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
03/01/2021	840907	Verizon Wireless	Public Safety	\$ 51.79	Police -Mike Robinson
03/01/2021	840907	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
03/01/2021	840907	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
03/01/2021	840907	Verizon Wireless	Solid Waste	\$ 259.67	PW-SW-ON CALL Solid Waste On Call
03/01/2021	840907	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
03/01/2021	840907	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
03/01/2021	840907	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
03/01/2021	840907	Verizon Wireless	Transit	\$ 309.02	MET AVL
03/01/2021	840907	Verizon Wireless	Wastewater	\$ 32.78	PW-Distribution Collection Tablets 60/40
03/01/2021	840907	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
03/01/2021	840907	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment Brian Risser 406-696-4245
03/01/2021	840907	Verizon Wireless	Water	\$ 191.24	PWBLNP Comm-Meter CityWorks/Neptune
03/01/2021	840907	Verizon Wireless	Water	\$ 49.18	PW-Distribution Collection Tablets 60/40