

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841263	A1 Landscape & Nursery	Building	\$ 2,105.00	Feb 2021 snow removal
03/15/2021	841263	A1 Landscape & Nursery	Library	\$ 236.25	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 1,755.00	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 3,955.00	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 2,895.00	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 5,270.00	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 708.75	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841264	Ace Electric Inc	Facilities	\$ 5,841.00	Replace 80 Fixtures
03/15/2021	841264	Ace Electric Inc	Parking	\$ 5,822.00	3170_Park 2 Garage replace 8 MH Fixtures with LED
03/15/2021	841272	Applied Concepts	Public Safety	\$ 2,642.95	Stalker Radar 377128 radar cable and antenna
03/15/2021	841274	Armscor Cartridge	Public Safety	\$ 7,588.00	Armscor 13296, 9mm, 223, 308 ammo
03/15/2021	841282	Brenntag Pacific	Wastewater	\$ 4,480.00	CHEMICALS
03/15/2021	841295	Crowley Fleck	General	\$ 6,000.00	Lobbyist Contract February 2021
03/15/2021	841297	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects
03/15/2021	841305	Empire Garage Owners	Parking	\$ 8,604.61	02282021_City Of Billings February Assessment
03/15/2021	841312	First Montana Title	CDBG	\$ 10,000.00	FTHB Ashley Callahan 229 Avenue B
03/15/2021	841316	Gillig Corporation	Transit	\$ 32.47	40780410 PO NUM 312076. Wheel Seal Inventory
03/15/2021	841316	Gillig Corporation	Transit	\$ 144.08	40780410. Seal Wiper Unit 1812. W/O 197924
03/15/2021	841316	Gillig Corporation	Transit	\$ 6,320.43	40781516 PO NUM 312149
03/15/2021	841316	Gillig Corporation	Transit	\$ 111.13	40782043 PO NUM 312149
03/15/2021	841316	Gillig Corporation	Transit	\$ 10.57	40782634 PO NUM 312149
03/15/2021	841321	HDR, Inc.	Solid Waste	\$ 5,444.03	WO 20-07 Solid Waste CNG Station Expansion
03/15/2021	841321	HDR, Inc.	Water	\$ 68,688.60	WO 19-12 West End Reservoir, 1200328477/22
03/15/2021	841324	Iaff	Payroll Clearing	\$ 5,241.56	Payroll Summary
03/15/2021	841327	Ingram Library Service	Library	\$ 30.79	50433475
03/15/2021	841327	Ingram Library Service	Library	\$ 27.60	50433475
03/15/2021	841327	Ingram Library Service	Library	\$ 88.93	50433475
03/15/2021	841327	Ingram Library Service	Library	\$ 23.01	50433475
03/15/2021	841327	Ingram Library Service	Library	\$ 32.19	50433476
03/15/2021	841327	Ingram Library Service	Library	\$ 21.99	50433476
03/15/2021	841327	Ingram Library Service	Library	\$ 11.98	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 92.45	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 15.40	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 41.54	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 69.73	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 151.69	50433477

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03/15/2021	841327	Ingram Library Service	Library	\$ 45.17	50433478
03/15/2021	841327	Ingram Library Service	Library	\$ 124.38	50433478
03/15/2021	841327	Ingram Library Service	Library	\$ 20.85	50433478
03/15/2021	841327	Ingram Library Service	Library	\$ 458.88	50433478
03/15/2021	841327	Ingram Library Service	Library	\$ 204.43	50433479
03/15/2021	841327	Ingram Library Service	Library	\$ 20.65	50439183
03/15/2021	841327	Ingram Library Service	Library	\$ 10.02	50439183
03/15/2021	841327	Ingram Library Service	Library	\$ 10.17	50439184
03/15/2021	841327	Ingram Library Service	Library	\$ 10.79	50439184
03/15/2021	841327	Ingram Library Service	Library	\$ 139.39	50439185
03/15/2021	841327	Ingram Library Service	Library	\$ 97.91	50439185
03/15/2021	841327	Ingram Library Service	Library	\$ 9.43	50439185
03/15/2021	841327	Ingram Library Service	Library	\$ 145.91	50439186
03/15/2021	841327	Ingram Library Service	Library	\$ 179.01	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 22.00	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 5.88	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 48.97	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 5.99	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 17.25	50439188
03/15/2021	841327	Ingram Library Service	Library	\$ 10.19	50439188
03/15/2021	841327	Ingram Library Service	Library	\$ 11.97	50439189
03/15/2021	841327	Ingram Library Service	Library	\$ 90.93	50439190
03/15/2021	841327	Ingram Library Service	Library	\$ 8.40	50439190
03/15/2021	841327	Ingram Library Service	Library	\$ 268.46	50439190
03/15/2021	841327	Ingram Library Service	Library	\$ 19.25	50439190
03/15/2021	841327	Ingram Library Service	Library	\$ 15.34	50439191
03/15/2021	841327	Ingram Library Service	Library	\$ 67.51	51185688
03/15/2021	841327	Ingram Library Service	Library	\$ 19.25	51185688
03/15/2021	841327	Ingram Library Service	Library	\$ 19.64	51185689
03/15/2021	841327	Ingram Library Service	Library	\$ 17.70	51185690
03/15/2021	841327	Ingram Library Service	Library	\$ 10.78	51185691
03/15/2021	841327	Ingram Library Service	Library	\$ 93.13	51185691
03/15/2021	841327	Ingram Library Service	Library	\$ 15.93	51185692
03/15/2021	841327	Ingram Library Service	Library	\$ 114.00	51185693
03/15/2021	841327	Ingram Library Service	Library	\$ 10.19	51185694
03/15/2021	841327	Ingram Library Service	Library	\$ 10.61	51185695

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03/15/2021	841327	Ingram Library Service	Library	\$ 33.03	51250365
03/15/2021	841327	Ingram Library Service	Library	\$ 13.80	51250366
03/15/2021	841327	Ingram Library Service	Library	\$ 16.55	51250366
03/15/2021	841327	Ingram Library Service	Library	\$ 34.95	51250367
03/15/2021	841327	Ingram Library Service	Library	\$ 34.95	51250367
03/15/2021	841327	Ingram Library Service	Library	\$ 37.13	51250368
03/15/2021	841327	Ingram Library Service	Library	\$ 62.02	51250369
03/15/2021	841327	Ingram Library Service	Library	\$ 15.64	51250370
03/15/2021	841327	Ingram Library Service	Library	\$ 8.97	51299275
03/15/2021	841327	Ingram Library Service	Library	\$ 65.45	51299275
03/15/2021	841327	Ingram Library Service	Library	\$ 15.93	51384252
03/15/2021	841327	Ingram Library Service	Library	\$ 143.00	51384522
03/15/2021	841327	Ingram Library Service	Library	\$ 76.16	51384522
03/15/2021	841327	Ingram Library Service	Library	\$ 14.15	51384523
03/15/2021	841327	Ingram Library Service	Library	\$ 125.18	51384524
03/15/2021	841327	Ingram Library Service	Library	\$ 10.61	51384524
03/15/2021	841327	Ingram Library Service	Library	\$ 17.10	51384526
03/15/2021	841327	Ingram Library Service	Library	\$ 85.67	51384527
03/15/2021	841327	Ingram Library Service	Library	\$ 45.36	51384528
03/15/2021	841327	Ingram Library Service	Library	\$ 16.51	51399960
03/15/2021	841327	Ingram Library Service	Library	\$ 21.20	51399961
03/15/2021	841327	Ingram Library Service	Library	\$ 4.79	51399962
03/15/2021	841327	Ingram Library Service	Library	\$ 16.55	51399963
03/15/2021	841327	Ingram Library Service	Library	\$ 33.60	51399964
03/15/2021	841327	Ingram Library Service	Library	\$ 16.16	51399965
03/15/2021	841327	Ingram Library Service	Library	\$ 290.48	51399966
03/15/2021	841327	Ingram Library Service	Library	\$ 41.77	51399966
03/15/2021	841327	Ingram Library Service	Library	\$ 822.87	51399967
03/15/2021	841327	Ingram Library Service	Library	\$ 17.11	51426636
03/15/2021	841327	Ingram Library Service	Library	\$ 16.55	51426637
03/15/2021	841327	Ingram Library Service	Library	\$ 138.15	51426637
03/15/2021	841327	Ingram Library Service	Library	\$ 17.70	51426638
03/15/2021	841327	Ingram Library Service	Library	\$ 21.81	51426639
03/15/2021	841327	Ingram Library Service	Library	\$ 50.74	51426640
03/15/2021	841327	Ingram Library Service	Library	\$ 705.04	51426640
03/15/2021	841327	Ingram Library Service	Library	\$ 205.08	51426640

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03/15/2021	841327	Ingram Library Service	Library	\$ 302.05	51426640
03/15/2021	841327	Ingram Library Service	Library	\$ 11.20	51426641
03/15/2021	841327	Ingram Library Service	Library	\$ 21.99	51432482
03/15/2021	841327	Ingram Library Service	Library	\$ 14.54	51432482
03/15/2021	841327	Ingram Library Service	Library	\$ 43.50	51432482
03/15/2021	841327	Ingram Library Service	Library	\$ 140.20	51432483
03/15/2021	841327	Ingram Library Service	Library	\$ 24.74	51432483
03/15/2021	841327	Ingram Library Service	Library	\$ 50.70	51432483
03/15/2021	841327	Ingram Library Service	Library	\$ 41.69	51432484
03/15/2021	841327	Ingram Library Service	Library	\$ 59.33	51432484
03/15/2021	841327	Ingram Library Service	Library	\$ 40.63	51432484
03/15/2021	841327	Ingram Library Service	Library	\$ 16.51	51432485
03/15/2021	841327	Ingram Library Service	Library	\$ 9.57	51432486
03/15/2021	841327	Ingram Library Service	Library	\$ 146.16	51571770
03/15/2021	841327	Ingram Library Service	Library	\$ 19.30	51571771
03/15/2021	841327	Ingram Library Service	Library	\$ 27.57	51571771
03/15/2021	841327	Ingram Library Service	Library	\$ 22.07	51571772
03/15/2021	841327	Ingram Library Service	Library	\$ 22.06	51571772
03/15/2021	841327	Ingram Library Service	Library	\$ 8.23	51571772
03/15/2021	841327	Ingram Library Service	Library	\$ 33.04	51575593
03/15/2021	841327	Ingram Library Service	Library	\$ 47.78	51575594
03/15/2021	841327	Ingram Library Service	Library	\$ 41.35	51575594
03/15/2021	841327	Ingram Library Service	Library	\$ 8.97	51575595
03/15/2021	841327	Ingram Library Service	Library	\$ 10.79	51575596
03/15/2021	841327	Ingram Library Service	Library	\$ 6.48	51575597
03/15/2021	841327	Ingram Library Service	Library	\$ 33.62	51575598
03/15/2021	841327	Ingram Library Service	Library	\$ 15.59	51575598
03/15/2021	841327	Ingram Library Service	Library	\$ 19.25	51575599
03/15/2021	841327	Ingram Library Service	Library	\$ 42.05	51575599
03/15/2021	841327	Ingram Library Service	Library	\$ 29.50	51575600
03/15/2021	841327	Ingram Library Service	Library	\$ 20.99	51575601
03/15/2021	841327	Ingram Library Service	Library	\$ 18.60	51575602
03/15/2021	841327	Ingram Library Service	Library	\$ 31.44	51603000
03/15/2021	841327	Ingram Library Service	Library	\$ 11.39	51603001
03/15/2021	841327	Ingram Library Service	Library	\$ 18.28	51603001
03/15/2021	841327	Ingram Library Service	Library	\$ 28.00	51620780

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03/15/2021	841327	Ingram Library Service	Library	\$ 22.95	51620781
03/15/2021	841327	Ingram Library Service	Library	\$ 23.92	51620782
03/15/2021	841327	Ingram Library Service	Library	\$ 32.14	51620783
03/15/2021	841327	Ingram Library Service	Library	\$ 57.88	51620783
03/15/2021	841327	Ingram Library Service	Library	\$ 16.51	51620783
03/15/2021	841327	Ingram Library Service	Library	\$ 327.57	51620783
03/15/2021	841327	Ingram Library Service	Library	\$ 55.09	51620784
03/15/2021	841327	Ingram Library Service	Library	\$ 14.74	51625268
03/15/2021	841327	Ingram Library Service	Library	\$ 20.65	51625269
03/15/2021	841327	Ingram Library Service	Library	\$ 76.26	51625270
03/15/2021	841327	Ingram Library Service	Library	\$ 72.74	51625271
03/15/2021	841327	Ingram Library Service	Library	\$ 50.70	51625271
03/15/2021	841327	Ingram Library Service	Library	\$ 20.38	51625272
03/15/2021	841327	Ingram Library Service	Library	\$ 11.79	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 35.37	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 79.50	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 449.74	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 431.24	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 102.00	51625274
03/15/2021	841327	Ingram Library Service	Library	\$ 24.16	50433480 NICU
03/15/2021	841327	Ingram Library Service	Library	\$ 87.53	50439192 NICU
03/15/2021	841327	Ingram Library Service	Library	\$ 58.72	51384529 Teen Book Boxes Grant
03/15/2021	841327	Ingram Library Service	Library	\$ 10.78	51620785 Teen Book Box Kits
03/15/2021	841332	Jacobs ENG Group	Gas Tax	\$ 1,106.00	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Light Maint	\$ 1,106.00	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Storm Sewer	\$ 2,211.98	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Street/Traffic	\$ 3,317.97	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Wastewater	\$ 7,188.95	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Water	\$ 7,188.95	Asset Management Program Project
03/15/2021	841335	Kenco Enterprises	Facilities	\$ 575.00	Controller offline at 4848 Midland Road
03/15/2021	841335	Kenco Enterprises	Facilities	\$ 2,683.46	Replace back door strike by Solid Waste Break Room
03/15/2021	841345	March Madness Apt	Storm Sewer	\$ 32,591.50	SOUTH 44TH STREET W
03/15/2021	841345	March Madness Apt	Wastewater	\$ 113,267.50	SOUTH 44TH STREET W
03/15/2021	841345	March Madness Apt	Water	\$ 51,296.50	SOUTH 44TH STREET W
03/15/2021	841351	Montana CSED	Payroll Clearing	\$ 2,907.40	Payroll Summary
03/15/2021	841352	MT Dakota Utilities	EOC 911	\$ 42.38	911 CENTER, STANDBY GENERATOR - ACCT #082-939-8378-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841352	MT Dakota Utilities	General	\$ 485.33	902 360 1000 6
03/15/2021	841352	MT Dakota Utilities	Public Safety	\$ 623.18	307 111 5825 0
03/15/2021	841352	MT Dakota Utilities	Public Safety	\$ 22.30	357 004 5071 7
03/15/2021	841352	MT Dakota Utilities	Public Safety	\$ 1,988.32	819 360 1000 8
03/15/2021	841352	MT Dakota Utilities	Public Safety	\$ 451.68	958 650 1000 3
03/15/2021	841352	MT Dakota Utilities	Wastewater	\$ 120.89	017 739 3911 9
03/15/2021	841352	MT Dakota Utilities	Wastewater	\$ 71.49	470 750 1000 0
03/15/2021	841352	MT Dakota Utilities	Wastewater	\$ 22.30	559 250 1000 5
03/15/2021	841352	MT Dakota Utilities	Water	\$ 560.14	825 150 1000 5
03/15/2021	841354	MFPE	Payroll Clearing	\$ 2,677.50	Payroll Summary
03/15/2021	841357	MT State Firemen	Payroll Clearing	\$ 4,443.15	Payroll Summary
03/15/2021	841360	MPPA	Payroll Clearing	\$ 3,549.70	Payroll Summary
03/15/2021	841367	NorthWestern Energy	Airport	\$ 17.68	0712534-7. Gate 16 Light. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 28.73	0712791-3. Gate 16. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 45.97	0712795-4. Gate 17. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 33.15	0712797-0. Gate 9. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 5.83	0712805-1. IP-10. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 8.98	0712813-5. Burn Pit. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 38.92	0719759-3. Gate 12. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 94.37	0719760-1. Gate 14. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 23.23	0719761-9. Gate 15. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 42.08	0719762-7. Gate 13. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 34.13	0720296-3. Gate 29. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 32.57	2114868-9. Runway Weather System. February 2021
03/15/2021	841367	NorthWestern Energy	CDBG	\$ 26.55	817 N 22nd Street / Account #3793773-7/ REHAB PROGRAM
03/15/2021	841367	NorthWestern Energy	General	\$ 147.69	0712539-6
03/15/2021	841367	NorthWestern Energy	General	\$ 8.57	1635289-0
03/15/2021	841367	NorthWestern Energy	General	\$ -	1692666-9
03/15/2021	841367	NorthWestern Energy	General	\$ 5.85	3178260-0
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722253-2
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 230.79	0722256-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 8.15	0722258-1
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 12.26	0722259-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 8.45	0722272-2
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 213.75	0722273-0
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 13.88	0722274-8

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03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 115.45	0722275-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 28.17	0722277-1
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 34.07	0722278-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 17.68	0722279-7
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722280-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722281-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722283-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722284-7
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 17.68	0722808-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 6.33	0722852-1
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 8.15	0722862-0
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 62.08	0722901-6
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 6.21	0722976-8
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 211.28	0722995-8
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 76.19	0723005-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0723025-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.81	0723046-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 16.37	0723049-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 13.23	0723053-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 18.16	0723064-2
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 18.16	0723065-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 3.88	0723391-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 144.75	0723884-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 18.16	0723887-6
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 2.64	0793134-8
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 17.47	0920801-8
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 12.91	0978917-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 21.58	0999807-1
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.96	1156527-2
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.85	1588262-4
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 7.35	1902257-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 45.84	1941243-6
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 63.73	3020837-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.83	3477233-5
03/15/2021	841367	NorthWestern Energy	Parking	\$ 18.83	3835890-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.63	0722272-2
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723384-4
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.77	0723385-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.77	0723386-9
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.77	0723387-7
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.77	0723388-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 2.58	0723391-9
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.71	0723392-7
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.73	0723393-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723394-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723395-0
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723396-8
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723397-6
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723398-4
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723835-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 8.15	0723836-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.10	0723840-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.86	0723879-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.45	0723883-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.71	0723885-0
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.85	0971824-8
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.72	1312707-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ -	1513796-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 38.15	1513800-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 9.37	1513802-7
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 17.28	1513804-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.98	1514388-6
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.60	1564209-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 1.33	2041362-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.24	3707234-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ -	3707235-2
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ -	3707236-0
03/15/2021	841367	NorthWestern Energy	Public Safety	\$ 43.61	0712532-1
03/15/2021	841367	NorthWestern Energy	Public Safety	\$ 1,038.94	1183483-5
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 7.59	0855404-0
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 38.04	1045820-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 39.82	1738989-1
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 0.82	1797828-9
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 7.60	2047007-6
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 6.73	2047010-0
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 6.73	2047013-4
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 7.24	2047017-5
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 7.47	2047018-3
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 6.60	2047019-1
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 0.82	3590004-2
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 83.37	3648861-7
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 6.98	3660075-7
03/15/2021	841367	NorthWestern Energy	Transit	\$ 2,327.27	0100473-8. Monad Road. March 2021
03/15/2021	841367	NorthWestern Energy	Wastewater	\$ 108.05	0723383-6
03/15/2021	841367	NorthWestern Energy	Wastewater	\$ 308.64	0723878-5
03/15/2021	841367	NorthWestern Energy	Wastewater	\$ 12.63	1704025-4
03/15/2021	841367	NorthWestern Energy	Wastewater	\$ 143.83	1704030-4
03/15/2021	841367	NorthWestern Energy	Water	\$ 9.58	0722249-0
03/15/2021	841367	NorthWestern Energy	Water	\$ 1,956.24	0722270-6
03/15/2021	841367	NorthWestern Energy	Water	\$ 5.84	1160807-2
03/15/2021	841367	NorthWestern Energy	Water	\$ 4.04	1346673-5
03/15/2021	841367	NorthWestern Energy	Water	\$ 390.08	FEB 2021 USAGE, 3639 kwh
03/15/2021	841372	Pioneer Tech Service	Solid Waste	\$ 6,042.70	WO 18-32 Landfill Slope Stability
03/15/2021	841373	Polydyne Inc	Wastewater	\$ 4,144.40	CHEMICALS
03/15/2021	841376	Public Utilities	Airport	\$ 6,239.08	136516
03/15/2021	841376	Public Utilities	Facilities	\$ 497.84	158260
03/15/2021	841376	Public Utilities	Park Dist 1	\$ 96.98	255552
03/15/2021	841376	Public Utilities	Wastewater	\$ 9.45	180645
03/15/2021	841377	QSI 2011, Inc	IT Resources	\$ 11,513.50	Annual Silver Level Questys Software Maintenance 4/1/2021-3/31/2022
03/15/2021	841379	RDO Equipment	Solid Waste	\$ 275.00	Dozer rental for landfill
03/15/2021	841379	RDO Equipment	Solid Waste	\$ 7,516.22	Dozer repair
03/15/2021	841379	RDO Equipment	Solid Waste	\$ 663.97	W2942812
03/15/2021	841379	RDO Equipment	Street/Traffic	\$ 414.93	P7332812
03/15/2021	841379	RDO Equipment	Street/Traffic	\$ 520.06	P7332912
03/15/2021	841396	Town & Country Supply	Fleet	\$ 16,043.28	415395 PO NUM 312142
03/15/2021	841396	Town & Country Supply	Fleet	\$ 16,566.63	415632 PO NUM 312153
03/15/2021	841396	Town & Country Supply	Fleet	\$ 18,033.15	415643 PO NUM 312174

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 1,476.61	414821 FIRE 1: DIESEL
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 738.93	414821 FIRE 1: UNLEADED
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 681.51	414821 FIRE 3: DIESEL
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 908.68	414821 FIRE 5: DIESEL
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 674.69	414821 FIRE 6: DIESEL
03/15/2021	841396	Town & Country Supply	Water	\$ 16,954.52	WATER PARTS AND SUPPLIES PO NUM 311880
03/15/2021	841396	Town & Country Supply	Water	\$ 11,249.25	WATER PARTS AND SUPPLIES PO NUM 311881
03/15/2021	841401	UNITED AIRLINES	Airport	\$ 2,639.28	Refund for overbilling on the Operations area since July 2020.
03/15/2021	841401	UNITED AIRLINES	Airport	\$ 8,572.92	Refund for overbilling on the Operations area since July 2020.
03/15/2021	841409	Yellowstone An Shelter	Public Safety	\$ 23,000.00	contract
03/15/2021	841411	Zero Technologies	Water	\$ 6,156.45	WTP-LSLR