

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/29/2021	841586	Ace Electric Inc	Water	\$ 233,254.58	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
03/29/2021	841592	AT & T Corp	Wastewater	\$ 861.31	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
03/29/2021	841592	AT & T Corp	Facilities	\$ 45.21	Facilities -Jessica and John
03/29/2021	841592	AT & T Corp	Wastewater	\$ 303.29	PWBELKNAP-DIST COLL 60/40
03/29/2021	841592	AT & T Corp	Engineering	\$ 157.05	PW-Engineering Cell Phones and MiFi
03/29/2021	841592	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
03/29/2021	841592	AT & T Corp	Transit	\$ 642.24	MET Transit Tablets
03/29/2021	841592	AT & T Corp	General	\$ 17.52	-PLANNING DAVE GREEN @PLANNING MONICA PLECKER
03/29/2021	841592	AT & T Corp	Parking	\$ 274.79	Parking Phones
03/29/2021	841592	AT & T Corp	Building	\$ 45.21	-BUILDING, BECKY KLEIN, Russ
03/29/2021	841592	AT & T Corp	General	\$ 321.51	PRPL - Recreation Division
03/29/2021	841592	AT & T Corp	P.W. Admin	\$ 29.19	PWBLKNP OFFICE -60/40
03/29/2021	841592	AT & T Corp	Facilities	\$ 45.21	Facilities -Jessica and John
03/29/2021	841592	AT & T Corp	Park Dist 1	\$ 164.20	PRPL Parks Tablets
03/29/2021	841592	AT & T Corp	Court Grants	\$ 212.25	Muni Court DC
03/29/2021	841592	AT & T Corp	Water	\$ 454.94	PWBELKNAP-DIST COLL 60/40
03/29/2021	841592	AT & T Corp	Water	\$ 237.88	PWBLKNP MTRSHOP
03/29/2021	841592	AT & T Corp	Wastewater	\$ 445.07	PW-Distribution Collection Tablets 60/40
03/29/2021	841592	AT & T Corp	General	\$ 104.52	REC Tablets
03/29/2021	841592	AT & T Corp	General	\$ 47.56	Municipal Court
03/29/2021	841592	AT & T Corp	Water	\$ 1,047.57	PWBELKNAP-WT Water Treatment
03/29/2021	841592	AT & T Corp	General	\$ 31.41	Code Enforcement +Trina Arnold
03/29/2021	841592	AT & T Corp	Park Dist 1	\$ 636.35	Parks Dept.
03/29/2021	841592	AT & T Corp	General	\$ 97.81	City Attorney -Legal
03/29/2021	841592	AT & T Corp	Facilities	\$ 122.24	Facilities BOC Plus 70% of 406-672-3027
03/29/2021	841592	AT & T Corp	Phone System	\$ 17.52	Donation Center phone YCT. 406.208.8154
03/29/2021	841592	AT & T Corp	Engineering	\$ 119.81	PW-Engineering Cell Phones and MiFi
03/29/2021	841592	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
03/29/2021	841592	AT & T Corp	CDBG	\$ 145.71	Comm Dev Dina Harmon, Carly Collings and Tam Rodier
03/29/2021	841592	AT & T Corp	Phone System	\$ 37.16	TeleComm Manager Doug and Brenda
03/29/2021	841592	AT & T Corp	Library	\$ 214.90	Library
03/29/2021	841592	AT & T Corp	Transit	\$ 17.52	MET Transit On Call
03/29/2021	841592	AT & T Corp	Water	\$ 667.60	PW-Distribution Collection Tablets 60/40
03/29/2021	841592	AT & T Corp	Wastewater	\$ 476.29	PWBLKNP Electricians -Phones
03/29/2021	841592	AT & T Corp	P.W. Admin	\$ 43.79	PWBLKNP OFFICE -60/40
03/29/2021	841592	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads

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03/29/2021	841592	AT & T Corp	Facilities	\$ 103.81	Facilities City Hall Plus 30% of 406-672-3027
03/29/2021	841592	AT & T Corp	Planning	\$ 45.21	-PLANNING DAVE GREEN @PLANNING MONICA PLECKER
03/29/2021	841592	AT & T Corp	Phone System	\$ -	Parks Seasonal
03/29/2021	841592	AT & T Corp	Building	\$ 11.55	-BUILDING, BECKY KLEIN, Russ
03/29/2021	841592	AT & T Corp	General	\$ 285.50	Code Enforcement +Trina Arnold
03/29/2021	841592	AT & T Corp	Water	\$ 87.80	PWBLKNP STORES -75/25
03/29/2021	841592	AT & T Corp	Wastewater	\$ 29.27	PWBLKNP STORES -75/25
03/29/2021	841592	AT & T Corp	Library	\$ 107.34	Library Out Reach
03/29/2021	841592	AT & T Corp	Public Safety	\$ 50.25	Fire Department Cell Phones
03/29/2021	841592	AT & T Corp	Public Safety	\$ 3,059.66	Police Department Cell Phone
03/29/2021	841592	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
03/29/2021	841592	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
03/29/2021	841592	AT & T Corp	Public Safety	\$ 1,238.74	MDT Fire
03/29/2021	841592	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
03/29/2021	841592	AT & T Corp	Airport	\$ 541.38	Airport
03/29/2021	841592	AT & T Corp	PD Program	\$ 47.56	Domestic Violence -Katie Nash
03/29/2021	841592	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT's
03/29/2021	841592	AT & T Corp	General	\$ 47.56	Legal Dept -Domestic Violence
03/29/2021	841592	AT & T Corp	Public Safety	\$ 1,208.48	Fire Department Cell Phones
03/29/2021	841592	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
03/29/2021	841592	AT & T Corp	Public Safety	\$ 283.05	Police -Resource Officers
03/29/2021	841592	AT & T Corp	IT Resources	\$ 50.25	IT Department -On call Phone -added hotspot
03/29/2021	841592	AT & T Corp	Public Safety	\$ 87.70	ICAC -Campbell and Spare
03/29/2021	841592	AT & T Corp	Transit	\$ 306.30	MET Transit Tablets
03/29/2021	841592	AT & T Corp	Wastewater	\$ 90.42	PW Environmental
03/29/2021	841592	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
03/29/2021	841592	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
03/29/2021	841592	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
03/29/2021	841592	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges -Three cradlepoints
03/29/2021	841592	AT & T Corp	Public Safety	\$ 285.40	Animal Control Cell Phones
03/29/2021	841592	AT & T Corp	Public Safety	\$ 288.78	Comm. Center 9-1-1
03/29/2021	841592	AT & T Corp	Street/Traffic	\$ 313.46	Verizon School Flashers
03/29/2021	841592	AT & T Corp	Building	\$ 524.12	PW-Building Cell Phones
03/29/2021	841599	Blgs Industrial Revital Dist	Tax Incrmnt E	\$ 34,987.00	TIF Management FY2021 3rd Quarter
03/29/2021	841604	Border States Electric	Water	\$ 30.90	LOW SOURCE HEATER FUSES
03/29/2021	841604	Border States Electric	Water	\$ (68.81)	CREDIT FOR RETURN BIBS

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03/29/2021	841604	Border States Electric	Wastewater	\$ (68.81)	CREDIT FOR RETURN BIBS
03/29/2021	841604	Border States Electric	Water	\$ 935.36	APRISA RADIO UPGRADE
03/29/2021	841604	Border States Electric	Wastewater	\$ 149.35	SSP OVERLOADS FOR SUMP
03/29/2021	841604	Border States Electric	Water	\$ 6,951.75	Water plant techconnect process control renewal- 2021-2024
03/29/2021	841604	Border States Electric	Wastewater	\$ 6,951.75	Water plant techconnect process control renewal- 2021-2025
03/29/2021	841604	Border States Electric	Water	\$ 554.50	POWER SUPPLY
03/29/2021	841604	Border States Electric	Wastewater	\$ 41.06	FIBER JAB IN SECCOND TUNNEL
03/29/2021	841604	Border States Electric	Water	\$ 238.17	WTP STAPLES APRISA POWER SUPPLY
03/29/2021	841604	Border States Electric	Water	\$ 124.92	STOCK SUPPLIES
03/29/2021	841604	Border States Electric	Wastewater	\$ 124.91	STOCK SUPPLIES
03/29/2021	841604	Border States Electric	Wastewater	\$ 14.51	HEADWORKS
03/29/2021	841604	Border States Electric	Water	\$ 57.50	CONDUIT RUN
03/29/2021	841604	Border States Electric	Wastewater	\$ 49.64	FIBER RACK
03/29/2021	841604	Border States Electric	Wastewater	\$ 53.41	FR SHIRTS - COLE
03/29/2021	841604	Border States Electric	Wastewater	\$ 195.89	FIBER RACK
03/29/2021	841604	Border States Electric	Water	\$ 53.41	FR SHIRTS - COLE
03/29/2021	841604	Border States Electric	Wastewater	\$ 34.52	FIBER RACK
03/29/2021	841604	Border States Electric	Water	\$ 170.06	LED DRIVER FOR U.V. OUTSIDE GARGE DOOR
03/29/2021	841604	Border States Electric	Wastewater	\$ 64.69	FITTINGS FOR STOCK
03/29/2021	841606	Business Tax Section	Wastewater	\$ 9.41	WO 20-01 60 Sewer Interceptor Trenchless Rehabilitation Project
03/29/2021	841606	Business Tax Section	Water	\$ 1,267.00	W.O. 21-21 Water Treatment Plant Sediment Hauling
03/29/2021	841606	Business Tax Section	Water	\$ 2,356.11	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
03/29/2021	841606	Business Tax Section	Public Safety	\$ 122.50	CGR-2 FIRE1: WATER HEATER REPLACED
03/29/2021	841606	Business Tax Section	Water	\$ 1,787.91	WO 20-40 Walter Pump Station Generator
03/29/2021	841606	Business Tax Section	Water	\$ 443.50	WO 18-22 Leavens Reservoir Waterline and Improvements
03/29/2021	841606	Business Tax Section	CDBG	\$ 10.50	Construction Agreement / 817 N 22nd Street
03/29/2021	841608	Cascade Rescue/Harken	Public Safety	\$ 336.60	PMI-RLA-PE42020 PMI TRANTULA WEB LITTER SPIDER ON INOLN RING
03/29/2021	841608	Cascade Rescue/Harken	Public Safety	\$ 330.00	ESTIMATED SHIPPING/FREIGHT
03/29/2021	841608	Cascade Rescue/Harken	Public Safety	\$ 504.90	PMI-RLA-PE42059 PMI FAST PATIENT RESTRAINT SYSTEM
03/29/2021	841608	Cascade Rescue/Harken	Public Safety	\$ 297.50	CRC-RLA-PLST PROFESSIONAL SERIES LITTER SKIN RECTANGULAR
03/29/2021	841608	Cascade Rescue/Harken	Public Safety	\$ 330.00	RETURN FREIGHT, EXCHANGED TAPERED LITTERS FOR RECTANGULAR
03/29/2021	841608	Cascade Rescue/Harken	Public Safety	\$ 1,657.50	CRC-RSL-PSS1 PRO STAINLESS ONE PIECE
03/29/2021	841610	Century Link	Phone System	\$ 44.66	South Park 406.247.8575
03/29/2021	841610	Century Link	Phone System	\$ 113.19	406-247-8641 PRPL -Fax and 406-657-3052 Senior center fax
03/29/2021	841610	Century Link	Airport	\$ 66.20	406-252-0721 Airport 1FB Line
03/29/2021	841610	Century Link	Parking	\$ 55.03	406-252-2041 Park 2 Elevator Phone

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03/29/2021	841610	Century Link	Phone System	\$ 180.51	Water Department Alarm 406-247-8511
03/29/2021	841610	Century Link	Phone System	\$ 134.48	BOC Alarms 406.247.1276, 406.247.1277, 406.247.1278
03/29/2021	841610	Century Link	EOC 911	\$ 6,425.31	406-245-8527 New 9-1-1 Center
03/29/2021	841610	Century Link	Phone System	\$ 137.76	WWTP Conference Room 406.247.8564
03/29/2021	841610	Century Link	Park Dist 1	\$ 61.70	406-652-5507 Parks
03/29/2021	841610	Century Link	Street/Traffic	\$ 45.92	406-652-8104 PW Traffic Signal 24 Central
03/29/2021	841610	Century Link	General	\$ 55.03	406-652-0269 Cemetery FAX Line
03/29/2021	841610	Century Link	Phone System	\$ 45.92	Streets Fax 406.657.8338
03/29/2021	841610	Century Link	Phone System	\$ 44.66	Fire Alarm 406.657.3058
03/29/2021	841610	Century Link	Phone System	\$ 45.92	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
03/29/2021	841610	Century Link	Phone System	\$ 44.66	Pioneer Park 406.657.8298
03/29/2021	841610	Century Link	Phone System	\$ 65.67	-Miller Building -406.252.3988
03/29/2021	841610	Century Link	Phone System	\$ 44.66	Four Dances 406.657.3040
03/29/2021	841610	Century Link	Parking	\$ 44.66	406-657-3054 Park 1 Elevator Phone
03/29/2021	841610	Century Link	Airport	\$ 110.06	406-252-9412 Airport
03/29/2021	841610	Century Link	Park Dist 1	\$ 44.66	406-657-3014 Parks 3890 Stillwater
03/29/2021	841610	Century Link	Phone System	\$ 2,740.80	406-657-8377 Main System Centrex
03/29/2021	841610	Century Link	Phone System	\$ 98.81	406-252-3774 BOC Measured Lines 406-252-3789
03/29/2021	841610	Century Link	General	\$ 51.42	406-652-8403 Stewart Park Batting Cages
03/29/2021	841610	Century Link	Phone System	\$ 143.32	406-657-3009 PUD Measured Lines 406-247-8579
03/29/2021	841614	CM Tree Serve & Remove	Arterial Streets	\$ 4,400.00	Right of way clearing
03/29/2021	841616	Conrad	Public Safety	\$ 3,136.56	reimburse-flights to Boise for NW Alcohol Conference.
03/29/2021	841621	Dell Computer L P	Engineering	\$ 208.96	Docking station -Engineering
03/29/2021	841621	Dell Computer L P	General	\$ 3,157.66	Dell 7520 15" i7, 16GB RAM, 256GB SSD, Docking station
03/29/2021	841623	DOWL	Planning	\$ 5,082.50	Billings ByPass Corridor Study
03/29/2021	841624	Downtown Blgs Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
03/29/2021	841630	Electrical Consultants	Water	\$ 3,923.37	WTP - RELAY CONFIGURATION UPDATE, Invoice 92169
03/29/2021	841631	Empire Garage Owners	Parking	\$ 8,604.61	3232021 City of Billings March Assessment
03/29/2021	841635	FirstMark Const	Water	\$ 125,433.00	W.O. 21-21 Water Treatment Plant Sediment Hauling
03/29/2021	841641	Graphic Imprints	General	\$ 1,437.88	youth volleyball shirts - 85681
03/29/2021	841641	Graphic Imprints	General	\$ 1,108.32	adult coed volleyball shirts - 85687
03/29/2021	841641	Graphic Imprints	General	\$ 2,540.00	shirts with city logo - 85737
03/29/2021	841644	Hansers Auto	Public Safety	\$ 75.00	299583
03/29/2021	841644	Hansers Auto	General	\$ 3,225.00	5075
03/29/2021	841645	HDR, Inc.	Water	\$ 4,655.00	WO 20-08 Low Service Pump Station NO. 1 Backup Generator
03/29/2021	841646	High Point Network	IT Resources	\$ 14,894.24	Palo Alto Renewal 6/15/2021-6/15/2022

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03/29/2021	841648	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
03/29/2021	841650	Ind Cmmnctn & Elctrnc	Solid Waste	\$ 257.25	Radio installation parts for trucks
03/29/2021	841650	Ind Cmmnctn & Elctrnc	Solid Waste	\$ 25,942.50	Radios for Solid Waste Trucks
03/29/2021	841668	Library Ideas LLC	Library	\$ 15,999.00	78913 Freegal subscription 3/2021 - 3/2022
03/29/2021	841670	M.C. Wholesale Inc	Airport	\$ 3,835.50	Invoice #13842. 2nd Floor LEDS
03/29/2021	841670	M.C. Wholesale Inc	Airport	\$ 8,954.00	Invoice #13857. Ops LED Lights
03/29/2021	841675	Montana CSED	Payroll Clearing	\$ 3,229.90	Payroll Summary
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 136.48	229 573 1000 0. Detail Bay 1 Hertz. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 288.60	283 116 0655 3. IP-12 Alpine. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 636.37	129 573 1000 1. Mud Wash. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 171.48	329 573 1000 9. Detail Bay 3 Enterprise. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 517.69	185 580 1000 7. TSA. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 276.50	295 580 1000 4. Aero Interiors. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 1,654.63	889 373 1000 6. Car Wash. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 191.86	629 573 1000 6. Detail Bay 2 National/Alamo. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 288.60	160 723 3573 6. USDA. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 179.11	429 573 1000 8. Detail Bay 4 Avis/Budget. March 2021
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 76.65	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. March 2021
03/29/2021	841676	MT Dakota Utilities	Wastewater	\$ 4,690.35	293 780 1000 2
03/29/2021	841676	MT Dakota Utilities	Park Dist 1	\$ 125.04	501 473 1000 2
03/29/2021	841676	MT Dakota Utilities	Wastewater	\$ 43.86	596 733 1000 5
03/29/2021	841676	MT Dakota Utilities	Wastewater	\$ 43.21	713 064 3190 0
03/29/2021	841676	MT Dakota Utilities	Public Safety	\$ 33.96	062 907 9494 7
03/29/2021	841676	MT Dakota Utilities	Water	\$ 42.40	076 225 9180 3
03/29/2021	841676	MT Dakota Utilities	Public Safety	\$ 612.19	169 233 1000 3
03/29/2021	841676	MT Dakota Utilities	Wastewater	\$ 4,690.35	293 780 1000 2
03/29/2021	841676	MT Dakota Utilities	Water	\$ 98.15	373 580 1000 9
03/29/2021	841676	MT Dakota Utilities	Public Safety	\$ 491.58	533 653 1000 1
03/29/2021	841676	MT Dakota Utilities	General	\$ 256.64	437 780 1000 9
03/29/2021	841676	MT Dakota Utilities	Library	\$ 3,828.67	219 924 4851 0
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 2,796.35	285 580 1000 6
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 7,972.96	595 580 1000 1
03/29/2021	841676	MT Dakota Utilities	Parking	\$ 19.92	717 353 1000 6
03/29/2021	841676	MT Dakota Utilities	Parking	\$ 114.36	799 152 1209 0
03/29/2021	841676	MT Dakota Utilities	Parking	\$ 103.51	303 725 2591 2
03/29/2021	841676	MT Dakota Utilities	Wastewater	\$ 44.50	843 879 2205 1

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03/29/2021	841676	MT Dakota Utilities	Water	\$ 84.58	921 580 1000 6
03/29/2021	841676	MT Dakota Utilities	Wastewater	\$ 9,380.68	293 780 1000 2
03/29/2021	841676	MT Dakota Utilities	Water	\$ 98.16	373 580 1000 9
03/29/2021	841676	MT Dakota Utilities	P.W. Admin	\$ 48.04	595 373 1000 1
03/29/2021	841676	MT Dakota Utilities	Wastewater	\$ 41.11	735 453 1000 2
03/29/2021	841676	MT Dakota Utilities	Airport	\$ 1,515.88	706 580 1000 7
03/29/2021	841676	MT Dakota Utilities	Facilities	\$ 2,729.91	929 780 1000 4
03/29/2021	841676	MT Dakota Utilities	Engineering	\$ 192.15	595 373 1000 1
03/29/2021	841676	MT Dakota Utilities	Solid Waste	\$ 6.18	602 680 9335 2
03/29/2021	841676	MT Dakota Utilities	Public Safety	\$ 744.27	885 880 1000 4
03/29/2021	841676	MT Dakota Utilities	Public Safety	\$ 88.13	514 117 0478 9
03/29/2021	841676	MT Dakota Utilities	Water	\$ 121.84	541 380 1000 1
03/29/2021	841676	MT Dakota Utilities	Transit	\$ 1,800.91	962 880 1000 0
03/29/2021	841677	MT Dept Of Enviro Quality	Solid Waste	\$ 33,506.90	4TH QTR MAJOR CLASS II LANDFILL LICENSE #113
03/29/2021	841678	MFPE	Payroll Clearing	\$ 2,656.25	Payroll Summary
03/29/2021	841681	MT State Fireman	Payroll Clearing	\$ 4,351.08	Payroll Summary
03/29/2021	841682	Moulton Bellingham	General	\$ 2,927.50	Inv.#140698 Houser WWFF
03/29/2021	841682	Moulton Bellingham	General	\$ 1,885.00	Inv.#140699 Abromeit et al v. COB
03/29/2021	841682	Moulton Bellingham	General	\$ 96.00	Inv.#140723 Good Stuff Zoning Violations
03/29/2021	841682	Moulton Bellingham	General	\$ 67.50	Inv.#140697 Stone et al v. COB
03/29/2021	841682	Moulton Bellingham	General	\$ 7,898.00	Inv.#140788 Heights Water District Contract Dispute
03/29/2021	841683	MPPA	Payroll Clearing	\$ 3,549.70	Payroll Summary
03/29/2021	841684	MT DEQ	Wastewater	\$ 59,840.00	2020-MT0022586 ANNUAL INVOICE
03/29/2021	841685	MT Waterworks	Water	\$ 6,915.84	6' FIRE HYDRANT BILLINGS SPECS - PUSH ON
03/29/2021	841685	MT Waterworks	Water	\$ 347.20	48 X 48 CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID
03/29/2021	841685	MT Waterworks	Water	\$ 26.58	D & C NEW FITTINGS FOR TESTING USABILITY
03/29/2021	841685	MT Waterworks	Wastewater	\$ 17.72	D & C NEW FITTINGS FOR TESTING USABILITY
03/29/2021	841685	MT Waterworks	Water	\$ 180.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
03/29/2021	841685	MT Waterworks	Water	\$ 500.00	FILTER FOAM POLYURET - (62-055-00)
03/29/2021	841685	MT Waterworks	Water	\$ 28.50	RED MARKING PAINT # 3611 - (3611)
03/29/2021	841685	MT Waterworks	Water	\$ 859.72	6" X 20" CI FC CLAMP - F1-724 X 20 X SH
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 9.64	275824 PO NUM 312132
03/29/2021	841686	Napa Auto Parts	Fleet	\$ (130.95)	276237 PO NUM 312132
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 67.86	275829 PO NUM 312132
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 21.56	276218 PO NUM 312132
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 130.95	275825 PO NUM 312132

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03/29/2021	841686	Napa Auto Parts	Fleet	\$ 18.82	276218 PO NUM 312132
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 79.72	276825 PO NUM 312132
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 40.05	275466 PO NUM 312132
03/29/2021	841686	Napa Auto Parts	Transit	\$ 288.50	3977-00-277390 PO NUM 312094.
03/29/2021	841686	Napa Auto Parts	Transit	\$ 72.79	3977-00-276320 PO NUM 312094. Serpentine Belt-Inventory
03/29/2021	841686	Napa Auto Parts	Transit	\$ 8.24	3977-00-277523. Pre-Filter Unit 1824. W/O 198718
03/29/2021	841686	Napa Auto Parts	Transit	\$ (42.99)	3977-00-277558. Transmission Filter Kit Unit 1825. W/O 198788
03/29/2021	841686	Napa Auto Parts	Transit	\$ 137.98	3977-00-277409. Transmission Filter Kit & ATF Unit 1825. W/O 198788
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 49.65	279693 PO NUM 312217
03/29/2021	841686	Napa Auto Parts	Transit	\$ (125.18)	3977-00-277558 PO NUM 312094.
03/29/2021	841686	Napa Auto Parts	Transit	\$ 19.81	3977-00-277801 PO NUM 312094. Filters-Inventory
03/29/2021	841686	Napa Auto Parts	Transit	\$ 14.07	3977-00-276740. Chain Unit 1825. W/O 198699
03/29/2021	841686	Napa Auto Parts	Transit	\$ (144.00)	3977-00-275598. Battery Core Unit 1809. W/O 198566
03/29/2021	841686	Napa Auto Parts	Transit	\$ 4.05	3977-00-276607. Bushing Unit 1815. W/O 198687 Job #1
03/29/2021	841686	Napa Auto Parts	Transit	\$ 63.03	3977-00-277390. Grease and Paper Towels
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 742.36	279676 PO NUM 312217
03/29/2021	841686	Napa Auto Parts	Transit	\$ 552.73	3977-00-276058. DEF Pump & Heater Unit 1820. W/O 198625
03/29/2021	841686	Napa Auto Parts	General	\$ 259.29	280474
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 12.71	276522
03/29/2021	841686	Napa Auto Parts	General	\$ 4.51	276592
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 31.07	275378
03/29/2021	841686	Napa Auto Parts	Street/Traffic	\$ 2.88	275500
03/29/2021	841686	Napa Auto Parts	Transit	\$ 13.66	3977-00-277968 PO NUM 312151. Air Filter
03/29/2021	841686	Napa Auto Parts	Street/Traffic	\$ 337.33	280109
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 47.89	276601
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 36.00	275596
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 39.75	279676
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 44.95	279287
03/29/2021	841686	Napa Auto Parts	Solid Waste	\$ 77.31	275928
03/29/2021	841686	Napa Auto Parts	Solid Waste	\$ (33.70)	277611
03/29/2021	841686	Napa Auto Parts	Transit	\$ 27.30	3977-00-278349 PO NUM 312151. Exhaust Hangers
03/29/2021	841686	Napa Auto Parts	Street/Traffic	\$ 8.26	276502
03/29/2021	841686	Napa Auto Parts	Solid Waste	\$ 25.89	279442
03/29/2021	841686	Napa Auto Parts	Solid Waste	\$ 7.72	275962
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 223.94	279732
03/29/2021	841686	Napa Auto Parts	Street/Traffic	\$ 38.89	280425

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03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 73.20	276851
03/29/2021	841686	Napa Auto Parts	General	\$ (13.88)	280514
03/29/2021	841686	Napa Auto Parts	Solid Waste	\$ 33.70	276666
03/29/2021	841686	Napa Auto Parts	Transit	\$ 10.08	3977-00-277859 PO NUM 312151. Brass Fittings
03/29/2021	841686	Napa Auto Parts	Street/Traffic	\$ 51.06	280325
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 414.91	279381
03/29/2021	841686	Napa Auto Parts	Street/Traffic	\$ 33.00	280324
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 35.88	FIRE 1/UNIT 4050, TRANSMISSION FLUID (ALLARD)
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 15.39	273900 PO NUM 312070
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 32.34	274050 PO NUM 312070
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 27.60	274633 PO NUM 312070
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 16.56	274893 PO NUM 312070
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 20.88	273180 PO NUM 312070
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 182.24	274032 PO NUM 312070
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 149.40	274032 PO NUM 312070
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 87.90	274045 PO NUM 312070
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 46.79	FIRE 5: NTH TIRE VALVE
03/29/2021	841686	Napa Auto Parts	Transit	\$ 143.77	3977-00-275563 PO NUM 312046. Spring Brake
03/29/2021	841686	Napa Auto Parts	Transit	\$ 252.78	3977-00-275540. Shop Supplies
03/29/2021	841686	Napa Auto Parts	Transit	\$ 101.40	3977-00-275540 PO NUM 312046.
03/29/2021	841686	Napa Auto Parts	Transit	\$ 18.45	3977-00-275561 PO NUM 312046. Hydraulic Filter
03/29/2021	841686	Napa Auto Parts	Transit	\$ 2.98	3977-00-278214. Heater Hose Unit 1888. W/O 198831
03/29/2021	841686	Napa Auto Parts	Transit	\$ 11.92	3977-00-278258. Heater Hose Unit 1888. W/O 198831
03/29/2021	841686	Napa Auto Parts	Transit	\$ 14.07	3977-00-278424. Bulk Chain Unit 1822. W/O 198882
03/29/2021	841686	Napa Auto Parts	Transit	\$ 186.32	3977-00-283390 PO NUM 312227.
03/29/2021	841686	Napa Auto Parts	Transit	\$ 43.87	3977-00-283390. Shop Supplies.
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 7.41	273205
03/29/2021	841686	Napa Auto Parts	Transit	\$ 22.58	3977-00-281857 PO NUM 312227. Oil Filter
03/29/2021	841686	Napa Auto Parts	Transit	\$ 229.84	3977-00-283806 PO NUM 312231. Brake Rotors
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 217.11	273876
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 104.48	274032
03/29/2021	841686	Napa Auto Parts	Transit	\$ 313.67	3977-00-283421. Air Spring Unit 1822. W/O 198882
03/29/2021	841686	Napa Auto Parts	Street/Traffic	\$ 9.41	274475
03/29/2021	841686	Napa Auto Parts	Transit	\$ 68.00	3977-00-283941 PO NUM 312231. Wheel Seals
03/29/2021	841686	Napa Auto Parts	Transit	\$ 94.99	3977-00-283231. ATF Unit 1824. W/O199170. Job #1
03/29/2021	841686	Napa Auto Parts	Transit	\$ 22.58	3977-00-281859 PO NUM 312227. Oil Filter

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03/29/2021	841686	Napa Auto Parts	Transit	\$ 261.76	3977-00-283766. Brake Calipers Unit 1824. W/O 199175
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 28.64	274849
03/29/2021	841686	Napa Auto Parts	Transit	\$ 120.70	3977-00-283925. Rear Shocks Unit 1822. W/O 198882
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 29.40	274967
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 109.33	273873
03/29/2021	841686	Napa Auto Parts	Public Safety	\$ 8.07	274526
03/29/2021	841686	Napa Auto Parts	Transit	\$ 2.84	3977-00-282311. Grease Zerks Unit 1812. W/O 197985
03/29/2021	841686	Napa Auto Parts	Water	\$ 71.74	274687
03/29/2021	841686	Napa Auto Parts	Fleet	\$ 21.52	274810
03/29/2021	841687	NorMont Equipment	Street/Traffic	\$ 1,243.40	pin rivets/bolts for sign installation
03/29/2021	841687	NorMont Equipment	Street/Traffic	\$ 219.12	u channel for delineators
03/29/2021	841687	NorMont Equipment	Street/Traffic	\$ 333.90	nozzle for unit 1224
03/29/2021	841687	NorMont Equipment	Street/Traffic	\$ 1,671.00	broom gutter wires for sweepers
03/29/2021	841687	NorMont Equipment	Street/Traffic	\$ 5,219.35	telspar post for sign installation
03/29/2021	841689	Northwest Pipe	Water	\$ 477.06	0-3000 BOTTOM MOUNT GAUGE - 63-1008SL-02L
03/29/2021	841689	Northwest Pipe	Fleet	\$ 88.22	7467020
03/29/2021	841689	Northwest Pipe	Water	\$ 87.48	BLACK NIPPLE 1-1/4" X 7"
03/29/2021	841689	Northwest Pipe	Water	\$ 31.22	2" PVC SCH 80 TEES
03/29/2021	841689	Northwest Pipe	Water	\$ 9.08	1" PVC SCH 80 TEES
03/29/2021	841689	Northwest Pipe	Water	\$ 1,725.00	GATEWAY REPAIR CHARGES
03/29/2021	841689	Northwest Pipe	Water	\$ 687.50	3/4" dual check repair kit
03/29/2021	841689	Northwest Pipe	Water	\$ 1,121.19	METER SHOP PARTS
03/29/2021	841689	Northwest Pipe	Water	\$ 20,253.12	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11REF7
03/29/2021	841689	Northwest Pipe	Water	\$ 112.66	INV# 7473568. PLANT HOT WATER
03/29/2021	841689	Northwest Pipe	Water	\$ 96.78	INV# 7475251. SAMPLE PUMPS
03/29/2021	841689	Northwest Pipe	Water	\$ 538.21	6" X 30" CI-FC REPAIR CLAMP - F1-724 X 30 -SH
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
03/29/2021	841690	NorthWestern Energy	Airport	\$ 914.64	0712800-2. IP-9. March 2021
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 83.61	0722257-3
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0722260-7
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
03/29/2021	841690	NorthWestern Energy	Airport	\$ 455.38	0712792-1. IP-7. March 2021

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03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723044-4
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
03/29/2021	841690	NorthWestern Energy	Airport	\$ 496.37	0712809-3. IP-11(12) Alpine. March 2021
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
03/29/2021	841690	NorthWestern Energy	Radio	\$ 154.12	0721580-9
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 7.25	0723036-0
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 45.14	0723042-8
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 34.29	0723056-8
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 5.97	0722905-7
03/29/2021	841690	NorthWestern Energy	P.W. Admin	\$ 161.10	1741314-7
03/29/2021	841690	NorthWestern Energy	Engineering	\$ 644.40	1741314-7
03/29/2021	841690	NorthWestern Energy	General	\$ 1,602.82	0100506-5
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 112.30	0723035-2
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 7.47	0723055-0
03/29/2021	841690	NorthWestern Energy	Facilities	\$ 5,861.47	0100507-3
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 5.84	0722237-5
03/29/2021	841690	NorthWestern Energy	Water	\$ 4,895.35	0100540-4
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 145.12	0722266-4
03/29/2021	841690	NorthWestern Energy	Solid Waste	\$ 3,095.12	3252194-0
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 10.40	0722292-0
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 78.62	0722933-9
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 20.83	0789437-1
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 163.20	0723037-8
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 20.94	0723058-4
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 103.56	0722255-7
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 431.22	0722287-0
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 8.99	0723057-6
03/29/2021	841690	NorthWestern Energy	Street/Traffic	\$ 5.84	0723645-8
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0722251-6
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 16.27	0722293-8
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 8.58	0723090-7
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723050-1
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0722254-0
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723054-3

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03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 5.85	0723162-4
03/29/2021	841690	NorthWestern Energy	Parking	\$ 857.17	1594282-4
03/29/2021	841690	NorthWestern Energy	Transit	\$ 275.41	1784756-7
03/29/2021	841690	NorthWestern Energy	Public Safety	\$ 1,854.99	3448739-7
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ -	0723048-5
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 5.86	0722247-4
03/29/2021	841690	NorthWestern Energy	Park Dist 1	\$ 12.29	0722269-8
03/29/2021	841690	NorthWestern Energy	Wastewater	\$ 142.26	389 62ND STREET LIFT ENTRANCE
03/29/2021	841690	NorthWestern Energy	Public Safety	\$ 2,247.84	0100476-1 FIRE1: ELECTRICAL SERVICE
03/29/2021	841693	Paddock Heat & Cool	Public Safety	\$ 12,127.50	FIRE 1: REPLACE STATION HOT WATER HEATER. \$12,250.00
03/29/2021	841694	Polydyne Inc	Wastewater	\$ 49,183.20	CLARIFLOC CHEMICALS WRF
03/29/2021	841697	Public Utilities	Water	\$ 5,345.00	ACCOUNT 101434 ENGINEERING PERMITS
03/29/2021	841697	Public Utilities	Wastewater	\$ 3,076.57	111176
03/29/2021	841700	RDO Equipment	Solid Waste	\$ 275.00	Dozer rental for landfill
03/29/2021	841700	RDO Equipment	Street/Traffic	\$ 54.24	P7356312
03/29/2021	841700	RDO Equipment	Solid Waste	\$ 3,201.18	Filters
03/29/2021	841700	RDO Equipment	Solid Waste	\$ 7,516.22	Dozer repair
03/29/2021	841700	RDO Equipment	Water	\$ (284.73)	Duplicate payment of P6956412
03/29/2021	841700	RDO Equipment	Solid Waste	\$ 1,562.90	Filter element
03/29/2021	841700	RDO Equipment	Street/Traffic	\$ 414.93	P7332812
03/29/2021	841700	RDO Equipment	Street/Traffic	\$ 520.06	P7332912
03/29/2021	841700	RDO Equipment	Solid Waste	\$ 663.97	W2942812
03/29/2021	841704	Rocky Mt Compost	Park Dist 1	\$ 11,400.00	playground chips
03/29/2021	841709	Sanderson Stewart	Planning	\$ 4,850.00	5th Ave N Corridor Feasibility Study
03/29/2021	841714	Solid Waste System	Street/Traffic	\$ 7,784.34	130241
03/29/2021	841714	Solid Waste System	Solid Waste	\$ 1,272.57	130621
03/29/2021	841714	Solid Waste System	Street/Traffic	\$ 2,963.25	130554
03/29/2021	841714	Solid Waste System	Solid Waste	\$ 391.99	130456
03/29/2021	841714	Solid Waste System	Fleet	\$ 564.15	130239 PO NUM 312060
03/29/2021	841715	Steepworld	Public Safety	\$ 261.80	AUX OPEN BRAKE FOR I'D BRAKING DECENDERS
03/29/2021	841715	Steepworld	Public Safety	\$ 3,872.40	PETZL I'D L RED, SELF BRAKING DECENDER W/ANTI PANIC FUNCTION
03/29/2021	841715	Steepworld	Public Safety	\$ 67.35	COEUR SS 12MM HANGER
03/29/2021	841715	Steepworld	Public Safety	\$ 2,777.60	ASAP, MMOBILE FALL ARRESTER
03/29/2021	841715	Steepworld	Public Safety	\$ 751.80	ASAP'sorber AXESS, ENERGY ABSORBER FOR ASAP FALL ARRESTER
03/29/2021	841720	ThyssenKrupp Elevator	Airport	\$ 212.00	FY21 Elevator/Escalator Maintenance - July 2020-June 30, 2021
03/29/2021	841720	ThyssenKrupp Elevator	Airport	\$ 4,116.00	FY21 Elevator/Escalator Maintenance-Terminal July 2020-June 30, 2021

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03/29/2021	841720	ThyssenKrupp Elevator	Airport	\$ 212.00	FY21 Elevator/Escalator Maintenance-Operations July 2020-June 30, 2021
03/29/2021	841721	Town & Country Supply	Fleet	\$ 15,932.18	416001 PO NUM 312220
03/29/2021	841721	Town & Country Supply	General	\$ 466.46	dyed diesel fuel for cemetery - 410278
03/29/2021	841721	Town & Country Supply	Transit	\$ 14,748.54	415943 PO NUM 312223. 5999 Gallons Dyed #2
03/29/2021	841721	Town & Country Supply	Water	\$ 290.00	PROPANE FOR FOX PS
03/29/2021	841721	Town & Country Supply	Public Safety	\$ 915.76	416055 FIRE 5 DIESEL - DELIVERED 03/20/2021
03/29/2021	841721	Town & Country Supply	Public Safety	\$ 801.29	416055 FIRE 1-DIESEL
03/29/2021	841721	Town & Country Supply	Public Safety	\$ 457.88	416055 FIRE 3 DIESEL
03/29/2021	841721	Town & Country Supply	Public Safety	\$ 656.10	416055 FIRE 1 UNLEADED DELIVERED 03/20/2021
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 258
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 120.00	Vision Link software renewal for 265
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 243
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 237.86	Coupling
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 262
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 338.66	Bar
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 120.00	Vision Link software renewal for 264
03/29/2021	841722	Tractor & Equipment	Street/Traffic	\$ 694.94	BLCS0750475
03/29/2021	841722	Tractor & Equipment	Water	\$ 522.72	BLCS0746167
03/29/2021	841722	Tractor & Equipment	Water	\$ 273.19	BLCS0747607
03/29/2021	841722	Tractor & Equipment	Street/Traffic	\$ 38.32	BLCS0750476
03/29/2021	841722	Tractor & Equipment	Fleet	\$ 7,710.00	B2965301 PO NUM 312071
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 629.50	Filter/element
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 120.00	Vision Link software renewal for 266
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 120.00	Vision Link software renewal for 256
03/29/2021	841722	Tractor & Equipment	General	\$ 5.98	BLCS0750043
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 260
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software maintenance #254
03/29/2021	841722	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 261
03/29/2021	841728	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment Brian Risser
03/29/2021	841728	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
03/29/2021	841728	Verizon Wireless	Water	\$ 191.24	PWBLNP Comm-Meter CityWorks/Neptune
03/29/2021	841728	Verizon Wireless	PD Program	\$ 397.25	CCSIU Cell/PTT
03/29/2021	841728	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
03/29/2021	841728	Verizon Wireless	Parking	\$ 27.32	Parking
03/29/2021	841728	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
03/29/2021	841728	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer

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03/29/2021	841728	Verizon Wireless	General	\$ 99.21	City Administrator
03/29/2021	841728	Verizon Wireless	Airport	\$ 51.79	Airport
03/29/2021	841728	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
03/29/2021	841728	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
03/29/2021	841728	Verizon Wireless	Solid Waste	\$ 259.67	PW-SW-ON CALL Solid Waste On Call
03/29/2021	841728	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
03/29/2021	841728	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John / Lawrence
03/29/2021	841728	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
03/29/2021	841728	Verizon Wireless	Water	\$ 49.18	PW-Distribution Collection Tablets 60/40
03/29/2021	841728	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets iPads, and Derick Milller
03/29/2021	841728	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
03/29/2021	841728	Verizon Wireless	Public Safety	\$ 51.79	Police -Mike Robinson
03/29/2021	841728	Verizon Wireless	Public Safety	\$ 600.50	MDT Toughbooks
03/29/2021	841728	Verizon Wireless	Wastewater	\$ 32.78	PW-Distribution Collection Tablets 60/40
03/29/2021	841728	Verizon Wireless	Transit	\$ 309.02	MET AVL
03/29/2021	841731	Western Municipal Const	Water	\$ 43,906.50	WO 18-22 Leavens Reservoir Waterline and Improvements
03/29/2021	841732	Western Water Consult	SID Const	\$ 3,795.14	SID 14-13 Winged Foot Road and Greenbriar Road
03/29/2021	841735	Yellowstone Electric	Airport	\$ 3,506.44	Invoice #525. Electrical for New Police IT Room
03/29/2021	841737	Yellowstone Valley Elec	Wastewater	\$ 232.46	4523 Iron Horse Tr, 3002 Cattle Dr & 3002 Cattle Dr Pivot
03/29/2021	841737	Yellowstone Valley Elec	Wastewater	\$ 1,300.00	4524 Iron Horse Tr, 3002 Cattle Dr & 3002 Cattle Dr Pivot
03/29/2021	841737	Yellowstone Valley Elec	Radio	\$ 236.07	4179002: LANDFILL TOWER ELECTRICAL SERVICE
03/29/2021	841737	Yellowstone Valley Elec	Street/Traffic	\$ 30.79	Ben Steele School - 56th St W; 4179020 3.26.2021
03/29/2021	841737	Yellowstone Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates; 4179014 3.26.2021
03/29/2021	841737	Yellowstone Valley Elec	Street/Traffic	\$ 61.56	Alkali Cr Rd & Interbelt Loop lights; 4179018 3.26.2021
03/29/2021	841737	Yellowstone Valley Elec	Street/Traffic	\$ 49.10	54th St W & Grand Signal; 4179019 3.26.2021
03/29/2021	841737	Yellowstone Valley Elec	Street/Traffic	\$ 75.51	54th St W & Rimrock; 4179019 3.26.2021
03/29/2021	841737	Yellowstone Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II; 4179017 3.26.2021
03/29/2021	841737	Yellowstone Valley Elec	Public Safety	\$ 694.21	FIRE7: 417013, ELECTRICAL SERVICE TO STATION & PD3