

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	841923	360 Office Solution	Public Safety	\$ 233.16	8924-911 CTR: WRIST RESTS & DUSTER (MATT DICKERSON)
04/12/2021	841923	361 Office Solution	Public Safety	\$ 48.74	8924-911 CTR: WRIST RESTS & DUSTER (MATT DICKERSON)
04/12/2021	841923	362 Office Solution	Water	\$ 2,325.00	OFFICE FURNITURE FOR D&C
04/12/2021	841923	363 Office Solution	Wastewater	\$ 1,550.00	OFFICE FURNITURE FOR D&C
04/12/2021	841923	364 Office Solution	Water	\$ 601.94	WTP Copier Repair
04/12/2021	841923	365 Office Solution	Water	\$ 116.40	FURNITURE
04/12/2021	841923	366 Office Solution	Wastewater	\$ 77.60	FURNITURE
04/12/2021	841923	367 Office Solution	Building	\$ 867.00	desk set for Pete's office
04/12/2021	841924	Ace Electric Inc	Light Maint	\$ 2,054.92	replace service at 6th N & N20th
04/12/2021	841924	Ace Electric Inc	Water	\$ 787.73	Belknap raise outlets in the lunchroom for remodel
04/12/2021	841931	Allstream Business	Airport	\$ 44.69	Airport Alarm #406.294.8370
04/12/2021	841931	Allstream Business	Building	\$ 39.00	Building FAX 406-657-8252
04/12/2021	841931	Allstream Business	CDBG	\$ 39.13	Community Development Services FAX
04/12/2021	841931	Allstream Business	CDBG	\$ 39.00	Planning FAX 406-657-8327
04/12/2021	841931	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
04/12/2021	841931	Allstream Business	Phone System	\$ 285.29	Main Bill New Account # 330046
04/12/2021	841931	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
04/12/2021	841931	Allstream Business	Phone System	\$ 2,481.59	Main Bill New Account # 330046 -IT
04/12/2021	841931	Allstream Business	Public Safety	\$ 39.00	CPC line 247-8592
04/12/2021	841936	Am Medical Response	Public Safety	\$ 174.10	5065026, EMS GLOVES, NITRILE - COVID19 SUPPLIES
04/12/2021	841936	Am Medical Response	Public Safety	\$ 164.10	5065026, EMS GLOVES, NITRILE - COVID19 SUPPLIES
04/12/2021	841936	Am Medical Response	Public Safety	\$ 4,929.60	5065026, EMS GLOVES, NITRILE - COVID19 SUPPLIES
04/12/2021	841936	Am Medical Response	Public Safety	\$ 794.00	5065026, EMS GLOVES, NITRILE - COVID19 SUPPLIES
04/12/2021	841939	Automatic Doors Of MT	Airport	\$ 2,500.00	Invoice #20033. Repairs to Doors #1 and #4
04/12/2021	841939	Automatic Doors Of MT	Airport	\$ 470.71	Invoice #20080. Repairs to Doors #2 and #4
04/12/2021	841943	Bcs Scrip	City Ins Fund	\$ 5,900.00	1st Quarter Annual Wellness
04/12/2021	841944	Big Phish Construction	Facilities	\$ 9,335.48	Painting Services Agreement at the BOC
04/12/2021	841946	Billings Depot Inc.	Engineering	\$ 11,441.51	Depot Rent May
04/12/2021	841946	Billings Depot Inc.	P.W. Admin	\$ 2,860.38	Depot Rent May
04/12/2021	841950	Business Tax Section	Airport	\$ 1,118.57	Access Control and CCTV Systems - Eligible Share
04/12/2021	841950	Business Tax Section	Airport	\$ 94.63	Access Control and CCTV Systems - Ineligible Share
04/12/2021	841950	Business Tax Section	Airport	\$ 66.87	AIP-61 Terminal Expansion - Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 601.81	AIP-61 Terminal Expansion - Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 56.57	AIP-61 Terminal Expansion - Ineligible Share
04/12/2021	841950	Business Tax Section	Airport	\$ 11,730.47	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 3,589.52	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share

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04/12/2021	841950	Business Tax Section	Airport	\$ 997.48	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 11,043.57	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 992.38	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 1,724.60	AIP-68 Terminal Expansion Project - Part VI - CA-Not Eligible
04/12/2021	841950	Business Tax Section	Airport	\$ 16,000.00	AIP-68 Terminal Expansion Project - Part VI - CA-PFC Share
04/12/2021	841950	Business Tax Section	Airport	\$ 796.20	AIP-68 Terminal Expansion Project- Part VI - CA-Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 84.39	AIP-68 Terminal Expansion Project- Part VI - CA-Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 934.27	AIP-68 Terminal Expansion Project- Part VI - CA-Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 70.71	Fuel System Upgrade at Operations. Gasboy Fuel Tracking System.
04/12/2021	841950	Business Tax Section	Airport	\$ 225.50	Relocation NWE Transformer for IP-5 Primary Power Feed
04/12/2021	841950	Business Tax Section	Airport	\$ 66.85	Replace 67 Existing Light Fixtures with new LED Fixtures
04/12/2021	841950	Business Tax Section	Airport	\$ 6,358.70	Terminal Expansion Project AIP-65 - CA - Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 537.94	Terminal Expansion Project AIP-65 - CA - Not Eligible
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 1,157.01	WO 19-03 City Overlay; Pmt 1
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 975.96	WO 20-09 24th St. W. & Oveland Ave Traffic Signal Improve
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 2,567.06	WO 20-16 Rectangular Rapid Flashing Beacons
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 156.51	WO 20-38 Broadwater & Central Signal Conduit
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 1,228.58	WO 20-38 Broadwater & Central Signal Conduit; Pmt 2
04/12/2021	841950	Business Tax Section	Facilities	\$ 94.30	Big Phish Painting Agreement
04/12/2021	841950	Business Tax Section	Facilities	\$ 228.54	Polishing and sealing of concrete floors
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 136.06	SID 14-08 Wanigan Subdivision Improvements
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 197.76	SID 14-08 Wanigan Subdivision Improvements
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 909.70	SID 14-08 Wanigan Subdivision Improvements; Pmt 3A
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 257.47	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 773.72	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 554.94	WO 19-02 Missing Sidewalk Project; Pmt 2
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 10,252.12	WO 19-03 City Overlay; Pmt 1
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 212.07	WO 19-35 Metal Streets Reconstruction
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 1,244.07	WO 19-35 Metal Streets Reconstruction;Pmt 3
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 478.07	Wo 20-03 Contract #2 City Overlay; Pmt 3F
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 816.65	WO 20-03 Overlay/Chipseal
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 169.64	WO 20-03 Overlay/Chipseal; Pmt 5
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 1,177.17	WO 20-03 Overlay/Chipseal; WO2003 Hardrives 6
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 159.80	WO 20-04 2020 ADA Ramp Replacement Project
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 659.15	WO 20-04 2020 ADA Ramp Replacement Project; Pmt 3
04/12/2021	841950	Business Tax Section	Library	\$ 142.48	Community Room technology upgrade

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04/12/2021	841950	Business Tax Section	Library	\$ 12.32	Community Room technology upgrade
04/12/2021	841950	Business Tax Section	Library	\$ 1.18	shipping paid from first invoice was not added into original quote
04/12/2021	841950	Business Tax Section	Park Dist 1	\$ 230.70	Pioneer Lower Pump Station - 1% tax on granite peak
04/12/2021	841950	Business Tax Section	Park Dist 1	\$ 7.50	South pool liner - Renosys
04/12/2021	841950	Business Tax Section	Park Dist 1	\$ 120.44	Star Service irrigation repairs at Pioneer
04/12/2021	841950	Business Tax Section	Property Ins	\$ 90.90	entrance sign replacement-Mountview Cemetery
04/12/2021	841950	Business Tax Section	Public Safety	\$ 3,887.59	Police Evidence Building
04/12/2021	841950	Business Tax Section	Public Safety	\$ 821.70	Police Evidence Building
04/12/2021	841950	Business Tax Section	Public Safety	\$ 392.62	Security Access System Expansion at Police Evidence Building.
04/12/2021	841950	Business Tax Section	Public Safety	\$ 184.07	Security System Expansion at Police Evidence Building.
04/12/2021	841950	Business Tax Section	Rose Pool Const	\$ 6,816.84	Centennial Park phase 1 construction
04/12/2021	841950	Business Tax Section	SID Const	\$ 249.05	playground equipment and fall protection at Annafeld Park
04/12/2021	841950	Business Tax Section	SID Const	\$ 1,219.62	SID 14-08 Wanigan Subdivision Improvements
04/12/2021	841950	Business Tax Section	SID Const	\$ 800.35	SID 14-08 Wanigan Subdivision Improvements
04/12/2021	841950	Business Tax Section	SID Const	\$ 85.60	SID 14-10 Annafeld Park Trail Improvements; Pmt 1
04/12/2021	841950	Business Tax Section	SID Const	\$ 522.70	SID 14-10 Annafeld Subdivision 2nd Filing Streetlights; Pmt 2
04/12/2021	841950	Business Tax Section	SID Const	\$ 2,064.85	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	SID Const	\$ 939.29	SID 14-13 Winged Foot Road and Greanbriar Road; Pmt 1
04/12/2021	841950	Business Tax Section	SID Const	\$ 3,163.82	SID 14-13 Winged Foot Road and Greanbriar Road;Pmt 2
04/12/2021	841950	Business Tax Section	SID Const	\$ -	WO 18-06 EBURD 10th to 13th Infrastructure
04/12/2021	841950	Business Tax Section	Sidewalk Const	\$ 127.75	WO 19-02 Missing Sidewalk Project; Pmt 2
04/12/2021	841950	Business Tax Section	Sidewalk Const	\$ 75.62	WO 19-35 Metal Streets Reconstruction
04/12/2021	841950	Business Tax Section	Sidewalk Const	\$ 933.94	WO 19-35 Metals Streets Reconstruction
04/12/2021	841950	Business Tax Section	Sidewalk Haz Repair	\$ 139.36	WO 19-27 Small Concrete Repair; 3 WO1927 J&J Concret
04/12/2021	841950	Business Tax Section	Sidewalk Haz Repair	\$ 33.80	WO 20-21 Sidewalk Tripper Repair; Pmt 2
04/12/2021	841950	Business Tax Section	Sidewalk Haz Repair	\$ 601.12	WO 20-51 Small Concrete Repair; 1 WO2051 Askin Const
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 7,374.09	WO 17-12 Landfill Reconfiguration; 20 WO1712 Swank
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 8,311.58	WO 17-12 Landfill Reconfiguration; Pmt 19
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 6,775.74	WO 17-12 Landfill Reconfiguration; Pmt 6
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 1,399.89	WO 18-32 Landfill Slope Stability; 7 WO1832 DanHart Pat
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 190.00	WO 18-32 Landfill Slope Stability; Pmt 5
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 660.46	WO 18-32 Landfill Slope Stability; Pmt 6
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 65.00	WO 20-05 Billings Landfill Road Rehabilitation
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 967.61	WO 20-23 Solid Waste Container Storage Facility; Pmt 1
04/12/2021	841950	Business Tax Section	Storm Sewer	\$ 380.28	WO 17-26 62nd & Rimrock Stormwater Detention Pond Pmt 5
04/12/2021	841950	Business Tax Section	Storm Sewer	\$ -	WO 18-06 EBURD 10th to 13th Infrastructure

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04/12/2021	841950	Business Tax Section	Storm Sewer	\$ 562.53	WO 19-36 S 38th St W Storm Drain Improvements
04/12/2021	841950	Business Tax Section	Storm Sewer	\$ 38.80	WO 19-41 54th/Rimrock Storm Drain Improvements; Pmt 3F
04/12/2021	841950	Business Tax Section	Storm Sewer	\$ 429.90	WO 20-39 Miscellaneous Drainage Improvements
04/12/2021	841950	Business Tax Section	Street/Traffic	\$ 3,440.17	WO 19-44 Shiloh Roundabouts Landscaping; Pmt 2
04/12/2021	841950	Business Tax Section	Tax Incrmnt E	\$ 249.67	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 6
04/12/2021	841950	Business Tax Section	Tax Incrmnt S	\$ -	Police Evidence Building
04/12/2021	841950	Business Tax Section	Tax Incrmnt S	\$ -	Police Evidence Building
04/12/2021	841950	Business Tax Section	Tax Incrmnt S	\$ 5,808.48	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
04/12/2021	841950	Business Tax Section	Tax Incrmnt S	\$ 2,398.29	WO 19-22 King Avenue East Orchard to Jackson Reconstructioner
04/12/2021	841950	Business Tax Section	Wastewater	\$ 140.67	Pilot Trial of Feeding Bioxide Chemical at Briarwood Lift Station
04/12/2021	841950	Business Tax Section	Wastewater	\$ 230.40	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Wastewater	\$ 182.11	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Wastewater	\$ 40.92	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Wastewater	\$ 38.95	WO 14-11 Water Reclamation Facility Nutrient
04/12/2021	841950	Business Tax Section	Wastewater	\$ 1,146.62	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 6
04/12/2021	841950	Business Tax Section	Wastewater	\$ 400.41	WO 19-16 Belknap Office Remodel
04/12/2021	841950	Business Tax Section	Wastewater	\$ 1,591.18	WO 19-16 Belknap Office Remodel; WO1916 Diamond 6
04/12/2021	841950	Business Tax Section	Wastewater	\$ 24,977.41	WO 20-01 60 Sewer Interceptor Trenchless Rehabilitation Project
04/12/2021	841950	Business Tax Section	Wastewater	\$ 1,850.35	WO 20-10 WRF Equipment Installation;
04/12/2021	841950	Business Tax Section	Wastewater	\$ 1,847.24	WO 20-10 WRF Equipment Installation; 7 WO2010 DAC
04/12/2021	841950	Business Tax Section	Wastewater	\$ 2,029.15	WO 20-10 WRF Equipment Installation; Pmt 5
04/12/2021	841950	Business Tax Section	Wastewater	\$ 172.84	WO 21-05 CCTV Support for WWMP; 1286/1
04/12/2021	841950	Business Tax Section	Water	\$ 213.75	Curb Valve Repair List - 7-31-20
04/12/2021	841950	Business Tax Section	Water	\$ 108.00	Temporary Water for PUD 2017-06 - 8th Ave S - S 28th to 31st Str
04/12/2021	841950	Business Tax Section	Water	\$ 7.25	Water Service Repair List 3-20-20
04/12/2021	841950	Business Tax Section	Water	\$ 154.81	WO 1716 Fox Pump Station Improvements; Pmt 10F
04/12/2021	841950	Business Tax Section	Water	\$ 753.11	WO 18-01 2018 Water & Sewer Replacement
04/12/2021	841950	Business Tax Section	Water	\$ 3,958.38	WO 18-22 Leavens Reservoir Waterline and Improvements
04/12/2021	841950	Business Tax Section	Water	\$ 150.00	WO 19-01 Schedule 3, Southside Triangle Water Line Replacement
04/12/2021	841950	Business Tax Section	Water	\$ 1,457.67	WO 19-01 Schedule 3, Southside Triangle Water Line Replacement
04/12/2021	841950	Business Tax Section	Water	\$ 353.65	WO 19-16 Belknap Office Remodel
04/12/2021	841950	Business Tax Section	Water	\$ 1,411.05	WO 19-16 Belknap Office Remodel; WO1916 Diamond 6
04/12/2021	841950	Business Tax Section	Water	\$ 64.00	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
04/12/2021	841950	Business Tax Section	Water	\$ 771.68	WO 20-40 Walter Pump Station Generator; Pmt 2
04/12/2021	841957	Charter Communication	Phone System	\$ 883.02	210 N 27th Fiber #8313 20 001 2097953
04/12/2021	841957	Charter Communication	Phone System	\$ 1,405.28	Fiber to 1705 Monad Road Account# 8313 20 001 2099439

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04/12/2021	841957	Charter Communication	Phone System	\$ 702.64	Fiber to 4848 Midland Road -Account#8313 20 001 2097284
04/12/2021	841959	Chicago Title of MT	CDBG	\$ 15,000.00	FTHB Liana Nez Perce 1212 S Ping Circle
04/12/2021	841971	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects
04/12/2021	841974	Diamond Const	Wastewater	\$ 39,640.18	WO 19-16 Belknap Office Remodel
04/12/2021	841974	Diamond Const	Water	\$ 35,011.76	WO 19-16 Belknap Office Remodel
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 21,765.85	BAUER ASME-7K-3 4 CYLINDER SYSTEM 7,000 PSI ASME AIR
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 21,765.85	BAUER CFS 5.5-3S FILL STATION, 3-POSITION W/DUAL
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 5,106.08	BAUER MNR-29 CAL MONITOR, CARBON MONOXIDE
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 64,919.80	BAUER VTC-7K/20 COMPRESSOR, 7,000 PSI
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 10,664.60	Safety kit, includes placement of compressor, fill station & startup
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 3,461.11	SHIPPING/FREIGHT
04/12/2021	841980	EBMS	City Ins Fund	\$ 58,141.83	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 1,025.00	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 28,074.20	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 1,179.50	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 1,543.50	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 4,792.55	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	Payroll Clearing	\$ 10,615.97	May 1, 2021 Billings Statement
04/12/2021	841987	Executive Cleaning	Facilities	\$ 280.00	Construction Clean at BOC #69764
04/12/2021	841987	Executive Cleaning	Facilities	\$ 2,132.17	Janitorial Services at Police Barn #69738
04/12/2021	841987	Executive Cleaning	Public Safety	\$ 800.00	911 JANITORIAL SERVICES: JAN-JUN 2021, TWO DAYS PER WEEK
04/12/2021	841987	Executive Cleaning	Public Safety	\$ 375.00	911 SANITIZING SERVICES: JAN-JUN 2021, TWO DAYS PER WEEK
04/12/2021	841991	First Am Title of MT	CDBG	\$ 15,000.00	FTHB Nicole Wallman 838 Poly Dr.
04/12/2021	841994	Galles Filter Service	Fire Grants	\$ 17.45	T-95178
04/12/2021	841994	Galles Filter Service	Fleet	\$ 53.84	P-03866.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 236.42	P1-03602.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 96.75	P1-03667.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 69.59	P1-03793.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 5.28	P1-03867.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 121.22	P1-03979.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 154.39	P1-04034.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 115.58	P1-04224.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 126.48	P1-04328.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 158.62	T-95428 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 667.34	Filter Elements
04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 325.38	Filters

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04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 436.58	Inner/Outer/Cab Air Elements
04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 393.06	Outer/Inner filters
04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 23.60	T-95337
04/12/2021	841994	Galles Filter Service	Street/Traffic	\$ 32.64	P1-03705.01
04/12/2021	841994	Galles Filter Service	Street/Traffic	\$ 25.96	T-94997
04/12/2021	841994	Galles Filter Service	Street/Traffic	\$ 39.31	T-95245
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 24.74	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 205.85	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 38.73	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 11.07	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 5.74	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 10.59	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 108.59	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 4.05	FILTER FOR METER SHOP COMPRESSOR
04/12/2021	841994	Galles Filter Service	Water	\$ 129.72	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 15.66	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 10.71	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 93.84	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 294.43	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 48.86	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ (2.84)	RETURN PARTS
04/12/2021	841997	GracieUniversity	Public Safety	\$ 5,370.00	tuition for defensive tactics training
04/12/2021	842001	Granite Peak Pump	Park Dist 1	\$ 22,839.30	Pioneer upper Pump Station
04/12/2021	842004	Great West Eng	Solid Waste	\$ 3,833.40	MISCELLANEOUS ENGINEERING SERVICES LANDFILL
04/12/2021	842004	Great West Eng	Solid Waste	\$ 2,941.90	MISCELLANEOUS ENGINEERING SERVICES LANDFILL
04/12/2021	842004	Great West Eng	Solid Waste	\$ 14,644.05	WO 20-46 Lanfill Compost Facility
04/12/2021	842004	Great West Eng	Solid Waste	\$ 6,831.00	WO 20-46 Lanfill Compost Facility
04/12/2021	842005	Guardian Security	Library	\$ 8,691.20	694 March 2021
04/12/2021	842010	HDR, Inc.	Solid Waste	\$ 6,040.15	Landfill Compost Facility Consultant Agreement
04/12/2021	842010	HDR, Inc.	Solid Waste	\$ 10,674.14	WO 20-07 Solid Waste CNG Station Expansion
04/12/2021	842011	High Point Network	IT Resources	\$ 5,600.00	5-Logging service licenses with 1TB storage
04/12/2021	842013	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
04/12/2021	842023	Knife River	Street/Traffic	\$ 6,261.86	winter traction material
04/12/2021	842023	Knife River	Street/Traffic	\$ 4,119.94	winter traction material
04/12/2021	842023	Knife River	Street/Traffic	\$ 4,562.36	winter traction material
04/12/2021	842023	Knife River	Street/Traffic	\$ 333.15	1 1/2" crushed base

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	842023	Knife River	Street/Traffic	\$ 2,263.86	1 1/2" crushed base
04/12/2021	842023	Knife River	Street/Traffic	\$ 186.22	1 1/2" crushed base
04/12/2021	842025	Kois Brothers	Fleet	\$ 130.78	122150 PO NUM 311671
04/12/2021	842025	Kois Brothers	Fleet	\$ 942.72	122586 PO NUM 311671
04/12/2021	842025	Kois Brothers	Public Safety	\$ 3,014.46	122541
04/12/2021	842025	Kois Brothers	Solid Waste	\$ (5,947.49)	9047
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 269.22	55025
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 5,947.49	122073
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 77.80	122152
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 28.94	122462
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 13.66	122485
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 375.44	122733
04/12/2021	842025	Kois Brothers	Street/Traffic	\$ 295.70	122224
04/12/2021	842025	Kois Brothers	Street/Traffic	\$ 1,034.68	122356
04/12/2021	842025	Kois Brothers	Street/Traffic	\$ 2,560.00	122528
04/12/2021	842025	Kois Brothers	Water	\$ 295.70	122218
04/12/2021	842025	Kois Brothers	Water	\$ 591.40	122224
04/12/2021	842025	Kois Brothers	Water	\$ 295.70	NONSTOCKING ITEMS-P.U.D.
04/12/2021	842030	L N Curtis & Sons	PD Program	\$ 50,227.00	Gas Masks.
04/12/2021	842031	Land Design Inc	Tax Incrmnt S	\$ 10,608.00	shelter at Optimist Park
04/12/2021	842038	Mail Tech Service	Central Services	\$ 4,934.85	March 2021
04/12/2021	842038	Mail Tech Service	General	\$ 3,270.96	tabbing and mailing of summer brochure-invoice 4350
04/12/2021	842038	Mail Tech Service	Library	\$ 1,618.65	LIBR Library mailing March 2021
04/12/2021	842038	Mail Tech Service	Planning	\$ 1,350.24	March 2021
04/12/2021	842039	Meadow Green Sales	Airport	\$ 18,030.00	Self Propelled Commercial Riding Lawn Mower
04/12/2021	842047	MFPE	Payroll Clearing	\$ 2,698.75	Payroll Summary
04/12/2021	842044	Montana CSED	Payroll Clearing	\$ 3,229.90	Payroll Summary
04/12/2021	842051	Morrison Maierle Inc	Airport	\$ 49,826.61	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	842051	Morrison Maierle Inc	Airport	\$ 4,215.27	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
04/12/2021	842052	MPPA	Payroll Clearing	\$ 3,595.80	Payroll Summary
04/12/2021	842046	MT Dept Of Transport	Arterial Streets	\$ 28,051.10	Local participation for construction engineering
04/12/2021	842050	Mt State Firemen	Payroll Clearing	\$ 4,456.28	Payroll Summary
04/12/2021	842053	MT Waterworks	Water	\$ 3,594.80	3/4" METER LOOPS AKA YOKE
04/12/2021	842053	MT Waterworks	Water	\$ 805.66	DRAIN VALVE K1130 - K-11 HYDRANT (K1130)
04/12/2021	842053	MT Waterworks	Water	\$ 1,168.80	K81 SEAT RING - (3196772)
04/12/2021	842053	MT Waterworks	Water	\$ 1,096.32	K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT (2310192)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	842056	NeighborWorks MT	CDBG	\$ 2,680.70	Reimbursement #8 to NWMT for C&C Affordable Housing Project
04/12/2021	842058	NorMont Equipment	Street/Traffic	\$ 1,344.00	emulsion for road patcher
04/12/2021	842058	NorMont Equipment	Street/Traffic	\$ 1,415.33	anchors for telspar post sign supplies
04/12/2021	842058	NorMont Equipment	Street/Traffic	\$ 1,647.95	gutter brooms for sweepers
04/12/2021	842059	NorthWestern Energy	Airport	\$ 17.87	0712534-7. Gate 16 Light. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 21.06	0712791-3. Gate 16. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 30.67	0712795-4. Gate 17. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 19.78	0712797-0. Gate 9. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 10.56	0712813-5. Burn Pit. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 20.28	0719759-3. Gate 12. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 85.84	0719760-1. Gate 14. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 13.34	0719761-9. Gate 15. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 22.57	0719762-7. Gate 13. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 19.67	0720296-3. Gate 29. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 27.06	2114868-9. Runway Weather System. March 2021
04/12/2021	842059	NorthWestern Energy	General	\$ 108.59	0712539-6
04/12/2021	842059	NorthWestern Energy	General	\$ 90.64	0712683-2
04/12/2021	842059	NorthWestern Energy	General	\$ 99.77	0720841-6
04/12/2021	842059	NorthWestern Energy	General	\$ 8.66	1635289-0
04/12/2021	842059	NorthWestern Energy	General	\$ 0.24	1692666-9
04/12/2021	842059	NorthWestern Energy	General	\$ 6.00	3178260-0
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722253-2
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 233.84	0722256-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 8.31	0722258-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 12.55	0722259-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 8.60	0722272-2
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 218.68	0722273-0
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 14.00	0722274-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 116.77	0722275-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 28.67	0722277-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 34.58	0722278-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 17.87	0722279-7
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722280-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722281-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722283-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722284-7
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 17.87	0722808-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	0722852-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 8.31	0722862-0
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 56.35	0722901-6
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.25	0722976-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 181.07	0722995-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 77.56	0723005-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0723025-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 17.28	0723049-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 13.41	0723053-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 18.36	0723064-2
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 18.36	0723065-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 4.06	0723391-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 157.93	0723884-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 18.36	0723887-6
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 23.97	0920801-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 13.71	0978917-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 17.00	0999807-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ -	1141284-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	1156527-2
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ -	1160780-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 7.27	1902257-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 28.04	3020837-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
04/12/2021	842059	NorthWestern Energy	Parking	\$ -	0720834-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 5.73	0722272-2
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723384-4
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 7.92	0723385-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 7.92	0723386-9
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 7.92	0723387-7
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 7.92	0723388-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 2.70	0723391-9
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 0.72	0723392-7
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.76	0723393-5
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723394-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723395-0
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723396-8
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723397-6
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723398-4
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723835-5
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 8.31	0723836-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ -	0723879-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.63	0723883-5
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 0.72	0723885-0
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 0.97	0971824-8
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 0.73	1312707-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ -	1513796-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 26.24	1513800-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 8.78	1513802-7
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 15.62	1513804-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.76	1564209-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 1.09	2041362-1
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 380.09	0100477-9 FIRE6: ELECTRICAL SERVICE
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 10.31	0712532-1
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 556.39	0712537-0
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 349.40	0720840-8
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 1,139.60	1183483-5
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.78	0855404-0
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 39.53	1045820-6
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 41.68	1738989-1
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 0.72	1797828-9
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 6.76	2047000-1
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.52	2047007-6
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 6.88	2047010-0
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.26	2047011-8
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 6.88	2047013-4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.40	2047017-5
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.40	2047018-3
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 6.88	2047019-1
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 45.20	3648861-7
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 15.10	3660075-7
04/12/2021	842059	NorthWestern Energy	Transit	\$ 2,168.56	0100473-8. Monad Road. April 2021
04/12/2021	842059	NorthWestern Energy	Transit	\$ 24.81	0712764-0
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 91.78	0723383-6
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 289.47	0723878-5
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 19.54	1704025-4
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 89.75	1704030-4
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 1,102.12	2132749-9
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 385.13	822 Shiloh Crossing blvd-March 2021
04/12/2021	842059	NorthWestern Energy	Water	\$ 1,220.95	0100478-7
04/12/2021	842059	NorthWestern Energy	Water	\$ 9.75	0722249-0
04/12/2021	842059	NorthWestern Energy	Water	\$ 308.77	0722252-4
04/12/2021	842059	NorthWestern Energy	Water	\$ 4,320.09	0722270-6
04/12/2021	842059	NorthWestern Energy	Water	\$ -	0723043-6
04/12/2021	842059	NorthWestern Energy	Water	\$ 333.45	805 Constitution Ave March 2021
04/12/2021	842060	OAG Aviation Worldwide	Airport	\$ 6,931.00	Annual Flightview Web Components. 05/30/2021 - 05/29/2022
04/12/2021	842064	PeopleReady Inc	Solid Waste	\$ 2,960.88	Contract labor for landfill.
04/12/2021	842064	PeopleReady Inc	Solid Waste	\$ 4,038.00	Contract labor for landfill.
04/12/2021	842064	PeopleReady Inc	Solid Waste	\$ 3,340.48	Contract labor for landfill.
04/12/2021	842065	Performance Eng & Consult	PD Program	\$ 6,618.50	Improvements at BPD Shooting Range
04/12/2021	842070	Public Utilities	Airport	\$ 6,098.78	136516
04/12/2021	842070	Public Utilities	Airport	\$ 69.44	250828-Alpine Air-Maintenance
04/12/2021	842070	Public Utilities	Airport	\$ 96.98	250831-Zone Dispatch-IP6 & IP7
04/12/2021	842070	Public Utilities	Airport	\$ 48.29	250832-Corp Air/Alpine
04/12/2021	842070	Public Utilities	Airport	\$ 172.90	250834-QTA
04/12/2021	842070	Public Utilities	Airport	\$ 86.45	250836-West End T-Hangars
04/12/2021	842070	Public Utilities	Airport	\$ 117.73	250840-Edwards Jet Center West
04/12/2021	842070	Public Utilities	Airport	\$ 88.60	250842-Executive Hangars
04/12/2021	842070	Public Utilities	Airport	\$ 8.38	250842-Executive Hangars USDA APHIS
04/12/2021	842070	Public Utilities	Airport	\$ 146.63	250843-Airfield Maintenance Compactor
04/12/2021	842070	Public Utilities	Airport	\$ 117.30	250845-Airfield Maintenance
04/12/2021	842070	Public Utilities	Airport	\$ 304.52	250847-UPS Gate 21

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04/12/2021	842070	Public Utilities	Airport	\$ 96.58	250848-Edwards Jet Center 1871 Aviation Place
04/12/2021	842070	Public Utilities	Airport	\$ 96.98	250849-Rocky Mountain College-EJC
04/12/2021	842070	Public Utilities	Airport	\$ 117.73	250850-US Postal Service Gate 15
04/12/2021	842070	Public Utilities	Airport	\$ 138.36	250851-Edwards Jet Center 1691 Aviation Place
04/12/2021	842070	Public Utilities	Airport	\$ 69.18	250853-Aerotrionics
04/12/2021	842070	Public Utilities	Airport	\$ 117.73	250854-Marchi Hangar
04/12/2021	842070	Public Utilities	Airport	\$ 58.80	250855-Marchi Office
04/12/2021	842070	Public Utilities	Airport	\$ 96.98	250857-MT State Lands DEQ/DNRC
04/12/2021	842070	Public Utilities	Airport	\$ 96.98	250858-Billings Fire Center-BLM
04/12/2021	842070	Public Utilities	Airport	\$ 48.29	250859-TSA
04/12/2021	842070	Public Utilities	Facilities	\$ 497.84	158260
04/12/2021	842070	Public Utilities	Park Dist 1	\$ 96.98	255552
04/12/2021	842077	Relentless LLC	Public Safety	\$ 2,995.00	5 attendees to 4/27-4/29 training in Billings
04/12/2021	842079	Riverside Contracting	Gas Tax	\$ 97,145.45	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
04/12/2021	842079	Riverside Contracting	Sidewalk Const	\$ 12,694.45	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
04/12/2021	842082	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	March 2021 Healthy Is Corporate Wellness and Health Behavior
04/12/2021	842084	Rollinger Companies	Facilities	\$ 22,625.46	Polish & seal concrete floors at BOC Administration Building
04/12/2021	842090	SHI International Corp	General	\$ 404.99	Adobe Acrobat Pro 2020 -Tom Parady, Legal
04/12/2021	842090	SHI International Corp	IT Resources	\$ 396.30	Adobe Pro Premiere CC -Lori Latta
04/12/2021	842090	SHI International Corp	IT Resources	\$ 2,539.74	SolarWinds Toolset and Performance Monitor
04/12/2021	842092	Sletten Construction	Airport	\$ 78,823.52	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
04/12/2021	842092	Sletten Construction	Airport	\$ 355,362.28	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	842092	Sletten Construction	Airport	\$ 170,735.88	AIP-68 Terminal Expansion Project - Part VI - CA-Not Eligible
04/12/2021	842092	Sletten Construction	Airport	\$ 1,584,000.00	AIP-68 Terminal Expansion Project - Part VI - CA-PFC Share
04/12/2021	842105	Town & Country Supply	Fleet	\$ 16,445.08	415762 PO NUM 312250
04/12/2021	842105	Town & Country Supply	Fleet	\$ 18,587.19	415777 PO NUM 312250
04/12/2021	842105	Town & Country Supply	Fleet	\$ 14,837.18	416400 PO NUM 312294
04/12/2021	842105	Town & Country Supply	Public Safety	\$ 1,698.56	416281 FIRE: DIESEL DELIVERED 04/02/2021
04/12/2021	842105	Town & Country Supply	Public Safety	\$ 493.78	416281: FIRE: 1, UNLEADED DELIVERED 04/02/2021
04/12/2021	842105	Town & Country Supply	Public Safety	\$ 3,726.63	FIRE 2: DIESEL DELIVERED 04/06/2021
04/12/2021	842105	Town & Country Supply	Transit	\$ 4,630.11	415442 PO NUM 312255. Unleaded
04/12/2021	842114	Utilities Underground Locate	Phone System	\$ 17.27	Feb -2 tickets locates - March 9 tickets locates
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 219.80	December Services
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 175.84	February Services
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 279.07	January Services
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 436.07	March Services

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04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 297.12	October Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 219.80	December Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 219.80	December Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 175.84	February Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 175.84	February Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 279.07	January Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 279.07	January Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 436.07	March Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 436.07	March Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 297.12	October Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 297.12	October Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 87.92	December Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 70.34	February Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 111.62	January Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 174.42	March Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 118.86	October Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 131.88	December Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 105.50	February Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 167.44	January Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 261.64	March Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 178.27	October Services
04/12/2021	842119	Yellowstone Electric Co	Airport	\$ 110,738.65	Access Control and CCTV Systems - Eligible Share
04/12/2021	842119	Yellowstone Electric Co	Airport	\$ 9,368.35	Access Control and CCTV Systems - Ineligible Share
04/12/2021	842119	Yellowstone Electric Co	Airport	\$ 2,945.00	Invoice #BIL6427. Annual Fire Alarm Testing
04/12/2021	842119	Yellowstone Electric Co	Airport	\$ 3,021.60	Overhead Door Button,Ticket Counter lighting,Timeclock data lines
04/12/2021	842119	Yellowstone Electric Co	Arterial Streets	\$ 14,017.89	WO 2009 Yellowstone Electric CO Retainage Release