

| Check Date | Check# | Name | Fund Name | Amount | Item Desc |
|------------|--------|----------------------|--------------------|--------------|---|
| 11/30/2020 | 838453 | 360 Office | Public Safety | \$ 82.80 | 461025-1 FIRE FILE FOLDERS & HP1010 TONER |
| 11/30/2020 | 838453 | 361 Office | Public Safety | \$ 30.03 | 461025-0: FIRE HP1010 TONER, DESK PADS |
| 11/30/2020 | 838453 | 362 Office | Public Safety | \$ 30.89 | 461025-1 FIRE FILE FOLDERS & HP1010 TONER |
| 11/30/2020 | 838453 | 363 Office | Public Safety | \$ 82.80 | 461025-0: FIRE HP1010 TONER, DESK PADS |
| 11/30/2020 | 838453 | 364 Office | Public Safety | \$ 31.05 | 464302-1 911 CTR, CDR, 52X SPNDL, BLANK CD'S - 911 AUDIOS |
| 11/30/2020 | 838453 | 365 Office | Public Safety | \$ 53.01 | 464302-0 911 CTR: CD/DVD HOLDERS, CDR BLANK |
| 11/30/2020 | 838453 | 366 Office | Public Safety | \$ 35,869.23 | Order per attached Quote. Shelving at the Evidence Building. |
| 11/30/2020 | 838453 | 367 Office | Public Safety | \$ 41.03 | TONER, F/HLL2300D, BLACK (PATRICK) |
| 11/30/2020 | 838453 | 368 Office | Public Safety | \$ 19.99 | T502 INK CART, BLACK |
| 11/30/2020 | 838458 | AD Creative Grp | Airport | \$ 5,132.25 | Invoice #44570-1. BIL-Logo Identity & Logo Standards |
| 11/30/2020 | 838460 | Armscor Cartridge | PD Programs | \$ 7,461.00 | 223, 9mm Ammunition |
| 11/30/2020 | 838462 | Askin Construction | Haz Sidewalk Prgrm | \$ 59,511.27 | WO 20-51 Small Concrete Repair; 1 WO2051 Askin Const |
| 11/30/2020 | 838466 | Berven Industries | Airport | \$ 4,177.00 | Invoice #112520. 2 Pallet Solid Airfield Deicer |
| 11/30/2020 | 838467 | Big Sky Economic | General | \$ 5,000.00 | Healthcare Appreciation Day |
| 11/30/2020 | 838471 | Brenntag Pacific | Wastewater | \$ 6,595.50 | WRF CHEMICALS |
| 11/30/2020 | 838472 | Business Tax Section | Airport | \$ 66.87 | AIP-61 Terminal Expansion - Local Share |
| 11/30/2020 | 838472 | Business Tax Section | Airport | \$ 601.81 | AIP-61 Terminal Expansion - Federal Share |
| 11/30/2020 | 838472 | Business Tax Section | Airport | \$ 56.57 | AIP-61 Terminal Expansion - Ineligible Share |
| 11/30/2020 | 838472 | Business Tax Section | Airport | \$ 225.50 | Moved NWE Supplied Transformer for IP-5 Primary Power Feed |
| 11/30/2020 | 838472 | Business Tax Section | Arterial Streets | \$ 2,567.06 | WO 20-16 Rectangular Rapid Flashing Beacons Install |
| 11/30/2020 | 838472 | Business Tax Section | Gas Tax | \$ 136.06 | SID 14-08 Wanigan Subdivision Improvements; 5 SID1408 FirstMark |
| 11/30/2020 | 838472 | Business Tax Section | Gas Tax | \$ 212.07 | WO 19-35 Metal Streets Reconstruction; 1 RR WO1935 FirstMrk |
| 11/30/2020 | 838472 | Business Tax Section | Gas Tax | \$ 159.80 | WO 20-04 2020 ADA Ramp Replacement Project |
| 11/30/2020 | 838472 | Business Tax Section | Haz Sidewalk Prgrm | \$ 139.36 | WO 19-27 Small Concrete Repair; 3 WO1927 J&J Concret |
| 11/30/2020 | 838472 | Business Tax Section | Haz Sidewalk Prgrm | \$ 601.12 | WO 20-51 Small Concrete Repair; 1 WO2051 Askin Const |
| 11/30/2020 | 838472 | Business Tax Section | Sidewalk Const | \$ 75.62 | WO 19-35 Metal Streets Reconstruction; 1 RR WO1935 FirstMrk |
| 11/30/2020 | 838472 | Business Tax Section | Solid Waste | \$ 7,374.09 | WO 17-12 Landfill Reconfiguration; 20 WO1712 Swank |
| 11/30/2020 | 838472 | Business Tax Section | Solid Waste | \$ 1,399.89 | WO 18-32 Landfill Slope Stability; 7 WO1832 DanHart Pat |
| 11/30/2020 | 838472 | Business Tax Section | Solid Waste | \$ 190.00 | WO 18-32 Landfill Slope Stability; Pmt 5 |
| 11/30/2020 | 838472 | Business Tax Section | Solid Waste | \$ 65.00 | WO 20-05 Billings Landfill Road Rehabilitation |
| 11/30/2020 | 838472 | Business Tax Section | Storm Sewer | \$ 429.90 | WO 20-39 Miscellaneous Drainage Improvements |
| 11/30/2020 | 838472 | Business Tax Section | Tax Incrmnt S | \$ 5,808.48 | WO 19-22 King Avenue East Orchard to Jackson Reconstruction |
| 11/30/2020 | 838472 | Business Tax Section | Wastewater | \$ 38.95 | WO 14-11 Water Reclamation Facility Nutrient; WO1411 Sletten 41 |
| 11/30/2020 | 838472 | Business Tax Section | Wastewater | \$ 1,591.18 | WO 19-16 Belknap Office Remodel; WO1916 Diamond 6 |

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| 11/30/2020 | 838472 | Business Tax Section | Wastewater | \$ 24,977.41 | WO 20-01 60 Sewer Interceptor Trenchless Rehabilitation Project |
| 11/30/2020 | 838472 | Business Tax Section | Wastewater | \$ 1,850.35 | WO 20-10 WRF Equipment Installation; |
| 11/30/2020 | 838472 | Business Tax Section | Wastewater | \$ 172.84 | WO 21-05 CCTV Support for WWMP; 1286/1 |
| 11/30/2020 | 838472 | Business Tax Section | Water | \$ 3,958.38 | WO 18-22 Leavens Reservoir Waterline and Improvements |
| 11/30/2020 | 838472 | Business Tax Section | Water | \$ 1,411.05 | WO 19-16 Belknap Office Remodel; WO1916 Diamond 6 |
| 11/30/2020 | 838472 | Business Tax Section | Water | \$ 64.00 | WO 19-22 King Avenue East Orchard to Jackson Reconstruction |
| 11/30/2020 | 838472 | Business Tax Section | #N/A | \$ 197.76 | SID 14-08 Wanigan Subdivision Improvements |
| 11/30/2020 | 838472 | Business Tax Section | #N/A | \$ 800.35 | SID 14-08 Wanigan Subdivision Improvements |
| 11/30/2020 | 838472 | Business Tax Section | #N/A | \$ 1,177.17 | WO 20-03 Overlay/Chipseal; WO2003 Hardrives 6 |
| 11/30/2020 | 838483 | Dan Hart Patrol | Solid Waste | \$ 138,589.61 | WO 18-32 Landfill Slope Stability; 7 WO1832 DanHart Pat |
| 11/30/2020 | 838483 | Dan Hart Patrol | Solid Waste | \$ 18,810.00 | WO 18-32 Landfill Slope Stability; Pmt 5 |
| 11/30/2020 | 838484 | Dana Safety Supply | PD Programs | \$ 4,619.00 | Interior patrol car equipment. |
| 11/30/2020 | 838485 | Davidson | General | \$ 3,091.50 | October '20 Tuition Reimbursement Vicki Davidson |
| 11/30/2020 | 838486 | Dell Computer | IT Resources | \$ 136.00 | Replace Monitor -Planning COVID |
| 11/30/2020 | 838486 | Dell Computer | Wastewater | \$ 20,429.08 | 10432705791; REPLACEMENT HOST SERVERS FOR THE WRF |
| 11/30/2020 | 838488 | Diamond Const | Wastewater | \$ 157,527.01 | WO 19-16 Belknap Office Remodel; WO1916 Diamond 6 |
| 11/30/2020 | 838488 | Diamond Const | Water | \$ 139,693.76 | WO 19-16 Belknap Office Remodel; WO1916 Diamond 6 |
| 11/30/2020 | 838489 | Dick Anderson Const | Wastewater | \$ 183,184.65 | WO 20-10 WRF Equipment Installation; 6 WO2010 DickAnderson |
| 11/30/2020 | 838494 | Empire Garage Owners | Parking | \$ 8,604.61 | 11202020_ City Of Billings November Assessment |
| 11/30/2020 | 838496 | Energy Laboratories | Wastewater | \$ 4,656.00 | Western Sugar wastewater testing |
| 11/30/2020 | 838496 | Energy Laboratories | Wastewater | \$ 385.00 | WRF LAB SAMPLE TESTING |
| 11/30/2020 | 838496 | Energy Laboratories | Wastewater | \$ 260.00 | WRF LAB SAMPLE TESTING |
| 11/30/2020 | 838496 | Energy Laboratories | Water | \$ 2,880.00 | COMPLIANCE MONITORING FOR DISINFECTION BYPRODUCTS |
| 11/30/2020 | 838500 | FirstMark Const | Gas Tax | \$ 13,470.04 | SID 14-08 Wanigan Subdivision Improvements; 5 SID1408 FirstMark |
| 11/30/2020 | 838500 | FirstMark Const | Gas Tax | \$ 20,994.70 | WO 19-35 Metal Streets Reconstruction; 1 RR WO1935 FirstMrk |
| 11/30/2020 | 838500 | FirstMark Const | Sidewalk Const | \$ 7,486.03 | WO 19-35 Metal Streets Reconstruction; 1 RR WO1935 FirstMrk |
| 11/30/2020 | 838500 | FirstMark Const | #N/A | \$ 79,234.24 | SID 14-08 Wanigan Subdivision Improvements; 5 SID1408 FirstMark |
| 11/30/2020 | 838500 | FirstMark Const | #N/A | \$ 19,578.55 | SID 14-08 Wanigan Subdivision Improvements; 5 SID1408 FirstMark |
| 11/30/2020 | 838508 | Hardrives Const | #N/A | \$ 116,539.18 | WO 20-03 Overlay/Chipseal; WO2003 Hardrives 6 |
| 11/30/2020 | 838509 | HDR, Inc. | Light Maintenance | \$ 1,344.70 | WO 20-33 Public Works GIS Services; 1200305915/10 |
| 11/30/2020 | 838509 | HDR, Inc. | Solid Waste | \$ 2,689.40 | WO 20-33 Public Works GIS Services; 1200305915/10 |
| 11/30/2020 | 838509 | HDR, Inc. | Storm Sewer | \$ 5,378.80 | WO 20-33 Public Works GIS Services; 1200305915/10 |
| 11/30/2020 | 838509 | HDR, Inc. | Street/Traffic | \$ 4,034.10 | WO 20-33 Public Works GIS Services; 1200305915/10 |
| 11/30/2020 | 838509 | HDR, Inc. | Wastewater | \$ 49,891.61 | WO 19-21 WRF Influent Lift Station; 1200305991/17 |

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| 11/30/2020 | 838509 | HDR, Inc. | Wastewater | \$ 6,723.51 | WO 20-33 Public Works GIS Services; 1200305915/10 |
| 11/30/2020 | 838509 | HDR, Inc. | Wastewater | \$ 1,667.00 | WO 20-36 WRF Solids Handling Modifications; 120305993/6 |
| 11/30/2020 | 838509 | HDR, Inc. | Wastewater | \$ 10,389.10 | WO 20-44 WRF Nutrient Recovery Improvements Project |
| 11/30/2020 | 838509 | HDR, Inc. | Water | \$ 64,519.96 | WO 19-12 West End Reservoir; 1200306117/19 |
| 11/30/2020 | 838509 | HDR, Inc. | Water | \$ 6,723.51 | WO 20-33 Public Works GIS Services |
| 11/30/2020 | 838516 | Insituform Technologies | Wastewater | \$ 2,472,764.04 | WO 20-01 60" Sewer Interceptor Trenchless Rehabilitation Project |
| 11/30/2020 | 838517 | J & J Concrete | Gas Tax | \$ 15,820.05 | WO 20-04 2020 ADA Ramp Replacement Project |
| 11/30/2020 | 838517 | J & J Concrete | Haz Sidewalk Prgrm | \$ 13,796.14 | WO 19-27 Small Concrete Repair; 3 WO1927 J&J Concret |
| 11/30/2020 | 838518 | Jacobs Engineering | Wastewater | \$ 14,355.10 | Fats, Oils & Grease (FOG) Receiving & Capacity Study for WRF |
| 11/30/2020 | 838518 | Jacobs Engineering | Wastewater | \$ 7,471.50 | Fats, Oils & Grease (FOG) Receiving & Capacity Study for WRF |
| 11/30/2020 | 838519 | Jim & Tracys Alignment | Transit | \$ 6,790.32 | 64893. Repair Broken Spring Unit 1824. W/O 196253 |
| 11/30/2020 | 838523 | KLE Construction | Solid Waste | \$ 6,435.00 | WO 20-05 Billings Landfill Road Rehabilitation |
| 11/30/2020 | 838523 | KLE Construction | Storm Sewer | \$ 42,560.10 | WO 20-39 Miscellaneous Drainage Improvements |
| 11/30/2020 | 838524 | Knife River | Street/Traffic | \$ 790.90 | asphalt |
| 11/30/2020 | 838524 | Knife River | Street/Traffic | \$ 7,887.00 | sand/salt mixture |
| 11/30/2020 | 838524 | Knife River | Street/Traffic | \$ 5,953.20 | sand/salt mixture |
| 11/30/2020 | 838524 | Knife River | Street/Traffic | \$ 587.60 | 1 1/2" crushed base |
| 11/30/2020 | 838524 | Knife River | Street/Traffic | \$ 734.36 | sand/salt mixture |
| 11/30/2020 | 838541 | Montana Lines | Arterial Streets | \$ 254,139.24 | WO 20-16 Rectangular Rapid Flashing Beacons Installations |
| 11/30/2020 | 838543 | Morrison Maierle | Airport | \$ 78,276.88 | AIP 60 Terminal Building - Final Design Phase - Design - Federal Share |
| 11/30/2020 | 838543 | Morrison Maierle | Airport | \$ 16,055.31 | AIP 60 Terminal Building- Final Design Phase - Design - Local Share |
| 11/30/2020 | 838543 | Morrison Maierle | Wastewater | \$ 36,189.39 | WO 20-01 Water/Sewer Replacement Project |
| 11/30/2020 | 838543 | Morrison Maierle | Water | \$ 1,943.16 | WO 20-40 Walter Pump Station Generator; 205682/8 |
| 11/30/2020 | 838544 | Moulton Bellingham | General | \$ 4,360.00 | Inv. #138489 Houser WWFF |
| 11/30/2020 | 838544 | Moulton Bellingham | General | \$ 202.50 | Inv. #138490 Abromeit et al v. COB |
| 11/30/2020 | 838544 | Moulton Bellingham | General | \$ 6,335.00 | Inv. #138491 County Water District Billings Heights |
| 11/30/2020 | 838544 | Moulton Bellingham | General | \$ 970.00 | Inv. #138492 McDaniel v. COB |
| 11/30/2020 | 838538 | MT Dakota Utilities | Engineering | \$ 158.74 | 595 373 1000 1 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Facilities | \$ 874.36 | 130 733 1000 8 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Facilities | \$ 2,448.22 | 757 633 1000 2 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Facilities | \$ 1,955.77 | 929 780 1000 4 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Facilities | \$ 2,687.60 | 989 733 1000 0 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Facilities | \$ 643.96 | 993 733 1000 4 |
| 11/30/2020 | 838538 | MT Dakota Utilities | General | \$ 30.22 | 061 943 1000 6 |

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| 11/30/2020 | 838538 | MT Dakota Utilities | General | \$ 279.80 | 437 780 1000 9 |
| 11/30/2020 | 838538 | MT Dakota Utilities | General | \$ 255.55 | 571 295 3342 8 |
| 11/30/2020 | 838538 | MT Dakota Utilities | General | \$ 81.55 | 927 890 1000 3 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Library | \$ 2,519.94 | 219 924 4851 0 |
| 11/30/2020 | 838538 | MT Dakota Utilities | P.W. Admin | \$ 39.68 | 595 373 1000 1 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Park District 1 | \$ 72.57 | 371 101 1000 6 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Parking | \$ 69.95 | 303 725 2591 2 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Parking | \$ 15.64 | 717 353 1000 6 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Parking | \$ 91.07 | 799 152 1209 0 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Public Safety | \$ 30.40 | 062 907 9494 7 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Public Safety | \$ 457.31 | 169 233 1000 3 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Public Safety | \$ 307.57 | 442 190 1000 4 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Public Safety | \$ 72.57 | 514 117 0478 9 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Public Safety | \$ 405.19 | 533 653 1000 1 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Public Safety | \$ 629.72 | 885 880 1000 4 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Solid Waste | \$ 1,386.51 | 770 390 1000 2 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Transit | \$ 1,033.59 | 962 880 1000 0 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Wastewater | \$ 3,355.51 | 293 780 1000 2 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Wastewater | \$ 6,711.02 | 293 780 1000 2 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Wastewater | \$ 3,355.51 | 293 780 1000 2 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Wastewater | \$ 115.11 | 310 490 1000 7 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Wastewater | \$ 113.14 | 410 490 1000 6 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Wastewater | \$ 31.28 | 735 453 1000 2 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Wastewater | \$ 62.92 | 868 563 1000 7 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 176.98 | 010 490 1000 0 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 32.86 | 076 225 9180 3 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 35.14 | 110 490 1000 9 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 159.57 | 209 077 5055 6 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 206.51 | 210 490 1000 8 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 345.34 | 310 490 1000 7 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 339.42 | 410 490 1000 6 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 2,327.49 | 500 490 1000 7 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 70.48 | 510 490 1000 5 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 38.84 | 527 033 1000 4 |

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| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 63.10 | 566 923 1000 8 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 42.09 | 600 490 1000 6 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 42.09 | 600 490 1000 6 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 16.17 | 610 490 1000 4 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 52.55 | 666 923 1000 7 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 254.49 | 700 490 1000 5 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 40.77 | 800 490 1000 4 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 73.65 | 832 001 1000 1 |
| 11/30/2020 | 838538 | MT Dakota Utilities | Water | \$ 423.55 | 900 490 1000 3 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Wastewater | \$ 12.40 | BOILER OPERATING CERTIFICATE FEE - MTB 27868 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Wastewater | \$ 12.40 | BOILER OPERATING CERTIFICATE FEE - MTB 27869 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Wastewater | \$ 12.40 | BOILER OPERATING CERTIFICATE FEE - MTB 28772 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Wastewater | \$ 12.40 | BOILER OPERATING CERTIFICATE FEE - MTB 28773 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Wastewater | \$ 15,941.00 | WO 19-21 WRF Influent Lift Station; 2020BLDG001106 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Water | \$ 18.60 | BOILER OPERATING CERTIFICATE FEE - MTB 27868 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Water | \$ 18.60 | BOILER OPERATING CERTIFICATE FEE - MTB 27869 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Water | \$ 18.60 | BOILER OPERATING CERTIFICATE FEE - MTB 28772 |
| 11/30/2020 | 838540 | MT Dept Labor & Indust | Water | \$ 18.60 | BOILER OPERATING CERTIFICATE FEE - MTB 28773 |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 355.98 | 3/4" CC X COMP CORP STOP - (74701BQ34) P/N: 74701BQ34 |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 620.26 | 6" K81-A KENNEDY HYDRANT EXTENSION - NO THREADS |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 620.26 | 6" K81D HYDRANT EXTENSION P/N: 1585006R2X81DDI |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 112.74 | 6" X 3/4" TAPPING SADDLE - FOR C900 PLASTIC PIPE P/N: 3895634 |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 1,384.00 | 8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH P/N: F193915SH |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 1,038.00 | 8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH P/N: F193915SH |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 915.72 | 8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH P/N: F193920SH |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 915.72 | 8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH P/N: F193920SH |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 157.50 | BONNET GASKETS - K8109 - FOR K11 & K81 HYDRANTS P/N: K8109 |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 594.48 | COLLISION REPAIR KITS - KENNEDY K81A GUARDIAN 5" HYDRANT |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 594.48 | COLLISION REPAIR KITS - KENNEDY K81A GUARDIAN 5" HYDRANT |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 639.62 | K81 SEAT RING - (3196772) |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 660.32 | K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 660.32 | K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 70.00 | O RING UPPER K8126A |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 180.00 | P679 SONNOSCOPE (2148586) |

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| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 240.32 | STEM COUPLINGS K8116 FOR K-81 HYDRANT |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 105.00 | UPPER COUPLING PIN - K8122R - K81 (443022P) P/N: K8122R |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 524.10 | VALVE BOX RISER #69A SLIP TYPE (112204 VBR69A) |
| 11/30/2020 | 838545 | MT Waterworks | Water | \$ 416.44 | WATER SERVICE REPAIR |
| 11/30/2020 | 838548 | NorthWestern Energy | Airport | \$ 32,411.93 | 0100482-9. Airport Vault |
| 11/30/2020 | 838548 | NorthWestern Energy | Engineering | \$ 604.20 | 1741314-7 |
| 11/30/2020 | 838548 | NorthWestern Energy | Facilities | \$ 5,799.38 | 0100507-3 |
| 11/30/2020 | 838548 | NorthWestern Energy | Facilities | \$ 4,044.33 | 0975808-7 |
| 11/30/2020 | 838548 | NorthWestern Energy | Facilities | \$ 55.34 | 3602453-7 |
| 11/30/2020 | 838548 | NorthWestern Energy | Facilities | \$ 1,186.98 | 3602454-5 |
| 11/30/2020 | 838548 | NorthWestern Energy | General | \$ 1,206.02 | 0100506-5 |
| 11/30/2020 | 838548 | NorthWestern Energy | General | \$ 102.01 | 0712683-2 |
| 11/30/2020 | 838548 | NorthWestern Energy | P.W. Admin | \$ 151.06 | 1741314-7 |
| 11/30/2020 | 838548 | NorthWestern Energy | Park District 1 | \$ 92.90 | 0722257-3 |
| 11/30/2020 | 838548 | NorthWestern Energy | Park District 1 | \$ 11.28 | 0723054-3 |
| 11/30/2020 | 838548 | NorthWestern Energy | Park District 1 | \$ 8.40 | 0723090-7 |
| 11/30/2020 | 838548 | NorthWestern Energy | Park District 1 | \$ 5.80 | 0831702-6 |
| 11/30/2020 | 838548 | NorthWestern Energy | Parking | \$ 701.77 | 0720829-1 |
| 11/30/2020 | 838548 | NorthWestern Energy | Parking | \$ 3,188.63 | 0720834-1 |
| 11/30/2020 | 838548 | NorthWestern Energy | Parking | \$ 1,531.63 | 1569636-2 |
| 11/30/2020 | 838548 | NorthWestern Energy | Parking | \$ 842.94 | 1594282-4 |
| 11/30/2020 | 838548 | NorthWestern Energy | Parking | \$ 2,045.85 | 3067416-2 |
| 11/30/2020 | 838548 | NorthWestern Energy | Parking | \$ 464.19 | 3279035-4 |
| 11/30/2020 | 838548 | NorthWestern Energy | Parking | \$ 135.18 | 3463478-2 |
| 11/30/2020 | 838549 | Northwestern Energy | Parking | \$ 3,888.00 | Electric Service for EV Car Charger at 1053 N 29th St |
| 11/30/2020 | 838548 | NorthWestern Energy | Parks Maint | \$ 54.55 | 1059093-3 |
| 11/30/2020 | 838548 | NorthWestern Energy | Public Safety | \$ 551.58 | 0712537-0 |
| 11/30/2020 | 838548 | NorthWestern Energy | Public Safety | \$ 371.87 | 0720840-8 |
| 11/30/2020 | 838548 | NorthWestern Energy | Public Safety | \$ 243.45 | 1984150-1 |
| 11/30/2020 | 838548 | NorthWestern Energy | Public Safety | \$ 251.10 | 1984155-0 |
| 11/30/2020 | 838548 | NorthWestern Energy | Public Safety | \$ 1,835.64 | 3448739-7 |
| 11/30/2020 | 838548 | NorthWestern Energy | Transit | \$ 24.20 | 0712764-0 |
| 11/30/2020 | 838548 | NorthWestern Energy | Transit | \$ 299.29 | 1784756-7 |
| 11/30/2020 | 838548 | NorthWestern Energy | Water | \$ 3,627.42 | 0723043-6 |

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|------------|--------|------------------------|----------------|---------------|--|
| 11/30/2020 | 838554 | Polydyne Inc | Wastewater | \$ 49,183.20 | POLYDYNE 460925-1 |
| 11/30/2020 | 838554 | Polydyne Inc | Wastewater | \$ 4,144.40 | WRF CHEMICALS - FLOSPERSE |
| 11/30/2020 | 838555 | Proforce Law Enforce | PD Programs | \$ 5,955.00 | Taser cartridges. |
| 11/30/2020 | 838555 | Proforce Law Enforce | PD Programs | \$ 1,777.90 | TASER training. |
| 11/30/2020 | 838556 | Public Utilities | Wastewater | \$ 3,005.27 | 111176 |
| 11/30/2020 | 838562 | Simply Family Magazine | General | \$ 2,600.00 | winter insert in simply family - 2020-581 |
| 11/30/2020 | 838564 | Sletten Construction | Airport | \$ 59,579.80 | AIP-61 Terminal Expansion - Federal Share |
| 11/30/2020 | 838564 | Sletten Construction | Airport | \$ 5,600.41 | AIP-61 Terminal Expansion - Ineligible Share |
| 11/30/2020 | 838564 | Sletten Construction | Airport | \$ 6,619.98 | AIP-61 Terminal Expansion - Local Share |
| 11/30/2020 | 838564 | Sletten Construction | Wastewater | \$ 3,856.05 | WO 14-11 Water Reclamation Facility Nutrient |
| 11/30/2020 | 838568 | Swank Enterprises | Solid Waste | \$ 730,035.02 | WO 17-12 Landfill Reconfiguration; 20 WO1712 Swank |
| 11/30/2020 | 838571 | Tel Net Systems | EOC 911 | \$ 402.80 | 4.75 hours to install fiber ends at 911 center |
| 11/30/2020 | 838571 | Tel Net Systems | General | \$ 1,394.00 | telephone service for PRPL office - 104578 |
| 11/30/2020 | 838571 | Tel Net Systems | Public Safety | \$ 748.25 | Install cat5 cable from basement to bc bedroom of fire 1 |
| 11/30/2020 | 838572 | Tru Pipe | Wastewater | \$ 17,110.76 | WO 21-05 CCTV Support for WWMP; 1286/1 |
| 11/30/2020 | 838573 | Uniforms2gear | PD Programs | \$ 500.00 | point blank PHALANX Level 3 '21 x 36' W/VP |
| 11/30/2020 | 838573 | Uniforms2gear | Public Safety | \$ 6,300.00 | point blank PHALANX Level 3 '21 x 36' W/VP |
| 11/30/2020 | 838576 | Verizon Wireless | Airport | \$ 51.10 | Airport |
| 11/30/2020 | 838576 | Verizon Wireless | Engineering | \$ 134.85 | PW-Engineering |
| 11/30/2020 | 838576 | Verizon Wireless | General | \$ 98.45 | City Administrator 0100-13130-403450 |
| 11/30/2020 | 838576 | Verizon Wireless | Parking | \$ 26.97 | Parking 406-690-5822 |
| 11/30/2020 | 838576 | Verizon Wireless | PD Programs | \$ 392.44 | CCSIU Cell/PTT |
| 11/30/2020 | 838576 | Verizon Wireless | PD Programs | \$ 53.94 | CCSIU MDT |
| 11/30/2020 | 838576 | Verizon Wireless | PD Programs | \$ 80.02 | CCSIU RAVEN |
| 11/30/2020 | 838576 | Verizon Wireless | Public Safety | \$ 560.62 | MDT Toughbooks |
| 11/30/2020 | 838576 | Verizon Wireless | Public Safety | \$ 80.02 | Police iPad St John & Lawrence |
| 11/30/2020 | 838576 | Verizon Wireless | Public Safety | \$ 40.01 | Police MiFi |
| 11/30/2020 | 838576 | Verizon Wireless | Public Safety | \$ 51.10 | Police -Mike Robinson |
| 11/30/2020 | 838576 | Verizon Wireless | Solid Waste | \$ 26.97 | PW Dozer Trimble Dozer |
| 11/30/2020 | 838576 | Verizon Wireless | Solid Waste | \$ 107.88 | PW-Solid Waste |
| 11/30/2020 | 838576 | Verizon Wireless | Solid Waste | \$ 256.20 | PW-SW-ON CALL Solid Waste On Call |
| 11/30/2020 | 838576 | Verizon Wireless | Solid Waste | \$ 479.40 | Solid Waste Tablets -Routware |
| 11/30/2020 | 838576 | Verizon Wireless | Street/Traffic | \$ 80.91 | PW-Streets iPad- Derick Milller |
| 11/30/2020 | 838576 | Verizon Wireless | Street/Traffic | \$ 161.82 | PW-Streets City Works |

| Check Date | Check# | Name | Fund Name | Amount | Item Desc |
|------------|--------|-------------------------|------------------|---------------|---|
| 11/30/2020 | 838576 | Verizon Wireless | Transit | \$ 308.27 | MET AVL |
| 11/30/2020 | 838576 | Verizon Wireless | Wastewater | \$ 43.15 | PW-DIS-COLL Cityworks 60/40 |
| 11/30/2020 | 838576 | Verizon Wireless | Wastewater | \$ 163.65 | PW-Distribution Collection Tablets 60/40 |
| 11/30/2020 | 838576 | Verizon Wireless | Water | \$ 26.97 | PW Belknap Meter Shop |
| 11/30/2020 | 838576 | Verizon Wireless | Water | \$ 26.97 | PWBLKNP Water Treatment Brian Risser 406-696-4245 |
| 11/30/2020 | 838576 | Verizon Wireless | Water | \$ 188.79 | PWBLNP Comm-Meter CityWorks/Neptune |
| 11/30/2020 | 838576 | Verizon Wireless | Water | \$ 64.73 | PW-DIS-COLL Cityworks 60/40 |
| 11/30/2020 | 838576 | Verizon Wireless | Water | \$ 245.48 | PW-Distribution Collection Tablets 60/40 |
| 11/30/2020 | 838579 | WatchGuard Video | PD Programs | \$ 5,275.00 | BodyCam program. |
| 11/30/2020 | 838581 | Westate Machinery | Solid Waste | \$ 500.00 | Freight for shredder for the Landfill 073551 |
| 11/30/2020 | 838581 | Westate Machinery | Solid Waste | \$ 30,000.00 | One month lease on a shredder for the Landfill 073433 |
| 11/30/2020 | 838582 | Western Municipal Const | Water | \$ 391,879.37 | WO 18-22 Leavens Reservoir Waterline and Improvements |
| 11/30/2020 | 838583 | WW Grainger | Wastewater | \$ 370.04 | AHU #3 IN SOLIDS BUILDING |
| 11/30/2020 | 838583 | WW Grainger | Wastewater | \$ 7,138.00 | EXPLOSION PROOF HEATER FOR GREASE REMOVAL |
| 11/30/2020 | 838584 | Xylem Water Solution | Wastewater | \$ 12,276.99 | 2 repair kits; 5-mile Lift Station LS0007; 401014794 |
| 11/30/2020 | 838585 | Yellowstone County | Public Safety | \$ 3,400.00 | YCDF invoice for October 2020 Jail boarders |
| 11/30/2020 | 838586 | Yellowstone Electric Co | Arterial Streets | \$ 15,494.02 | WO 20-38 Broadwater & Central Signal Conduit |