

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826155	A+ Electric Motor Repair	Water	\$ 22,006.00	19-762; REWINDING MOTOR FOR TRANSFER PUMP H5
08/26/2019	826157	Abbott Products Inc	General	\$ 7,284.95	Bingo machine for senior community center
08/26/2019	826162	Altitude Signal LLC	Arterial Streets	\$ 67,125.00	WO 19-99 2019 Signal Upgrade; I001298
08/26/2019	826162	Altitude Signal LLC	Street/Traffic Oper	\$ 3,750.00	Pelco astro-brac steller clamp kit and aluminum tube for signals
08/26/2019	826164	Anderson Service Inc	Wastewater	\$ 5,716.11	16872; DRY POLYMER HOIST
08/26/2019	826167	AT & T Corp	Water	\$ 97.10	PWBLKNP STORES -75/25
08/26/2019	826167	AT & T Corp	Wastewater	\$ 472.90	PWBLKNP Electricians -Phones
08/26/2019	826167	AT & T Corp	Water	\$ 34.20	PWBLKNP OFFICE -60/40
08/26/2019	826167	AT & T Corp	Library	\$ 47.64	Library Out Reach
08/26/2019	826167	AT & T Corp	Wastewater	\$ 126.96	PW-Distribution Collection Tablets 60/40
08/26/2019	826167	AT & T Corp	Wastewater	\$ 643.85	PWBELKNAP-DIST COLL 60/40
08/26/2019	826167	AT & T Corp	General	\$ 34.84	PRPL-Parks MiFi 406.850.7416 -West End Shop
08/26/2019	826167	AT & T Corp	Water	\$ 1,044.96	PWBELKNAP-WT Water Treatment
08/26/2019	826167	AT & T Corp	General	\$ (29.34)	PRPL -Parks Seasonal
08/26/2019	826167	AT & T Corp	General	\$ 0.32	PRPL Parks Tablets
08/26/2019	826167	AT & T Corp	Water	\$ 340.28	PWBLKNP MTRSHOP
08/26/2019	826167	AT & T Corp	General	\$ 9.44	Cemetery -Shop Phone
08/26/2019	826167	AT & T Corp	Wastewater	\$ 32.36	PWBLKNP STORES -75/25
08/26/2019	826167	AT & T Corp	Solid Waste	\$ 45.04	PW- Solid Waste (Card)
08/26/2019	826167	AT & T Corp	Water	\$ 1,059.98	iPads -Gibson and Gerrels \$529.99 each
08/26/2019	826167	AT & T Corp	Water	\$ 83.30	PW-Distribution Collection Tablets 60/40
08/26/2019	826167	AT & T Corp	Engineering	\$ 245.03	PW-Engineering
08/26/2019	826167	AT & T Corp	General	\$ 304.52	PRPL Rec Seasonal
08/26/2019	826167	AT & T Corp	Parking	\$ 83.85	Parking Phones
08/26/2019	826167	AT & T Corp	Telephone System	\$ (19.90)	TeleComm Manager
08/26/2019	826167	AT & T Corp	Wastewater	\$ 1,271.98	New iPads Wagner, Mashek, Albrecht, Clark, Dunn
08/26/2019	826167	AT & T Corp	Water	\$ 429.24	PWBELKNAP-DIST COLL 60/40
08/26/2019	826167	AT & T Corp	Water	\$ 605.50	Comm. Meter City works
08/26/2019	826167	AT & T Corp	General	\$ 324.97	PRPL - Recreation Division
08/26/2019	826167	AT & T Corp	General	\$ 94.66	City Attorney -Legal
08/26/2019	826167	AT & T Corp	General	\$ 315.94	Code Enforcement
08/26/2019	826167	AT & T Corp	General	\$ 571.11	Parks Dept.
08/26/2019	826167	AT & T Corp	Telephone System	\$ 17.10	TeleComm Manager
08/26/2019	826167	AT & T Corp	Telephone System	\$ 6,877.44	iPads ordered wrong size, returned same day as delivered.
08/26/2019	826167	AT & T Corp	General	\$ 213.08	Municipal Court
08/26/2019	826167	AT & T Corp	Wastewater	\$ 51.30	PWBLKNP OFFICE -60/40
08/26/2019	826167	AT & T Corp	Wastewater	\$ 824.58	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
08/26/2019	826167	AT & T Corp	Library	\$ 42.33	Library
08/26/2019	826167	AT & T Corp	Water	\$ 1,907.96	New iPads Wagner, Mashek, Albrecht, Clark, Dunn
08/26/2019	826167	AT & T Corp	General	\$ 234.99	PRPL -Parks Seasonal
08/26/2019	826167	AT & T Corp	Transit	\$ 61.26	Trans-On Call MET -Should be canceled last April, will not pay

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08/26/2019	826168	AT & T Corp	Public Safety	\$ 940.58	MDT Fire
08/26/2019	826168	AT & T Corp	Public Safety	\$ 236.68	Police -Resource Officers
08/26/2019	826168	AT & T Corp	Building Inspection	\$ 401.40	PW-Building Tablets (Planning)
08/26/2019	826168	AT & T Corp	Public Safety	\$ 2,648.29	Police Department Cell Phone
08/26/2019	826168	AT & T Corp	Public Safety	\$ 284.01	Animal Control Cell Phones
08/26/2019	826168	AT & T Corp	Public Safety	\$ 87.47	ICAC -Campbell and Spare
08/26/2019	826168	AT & T Corp	Public Safety	\$ 1,145.38	Fire Department Cell Phones
08/26/2019	826168	AT & T Corp	Public Safety	\$ 3,644.16	Police MDT Toughbooks
08/26/2019	826168	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
08/26/2019	826168	AT & T Corp	Airport	\$ 534.21	Airport
08/26/2019	826168	AT & T Corp	General	\$ 47.33	Legal Dept -Domestic Violence
08/26/2019	826168	AT & T Corp	Parking	\$ 97.63	Parking Division Meter Maintenance
08/26/2019	826168	AT & T Corp	Building Inspection	\$ 473.60	PW-Building Cell Phones
08/26/2019	826168	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
08/26/2019	826168	AT & T Corp	Police Programs	\$ 40.14	CCSIU MDT
08/26/2019	826168	AT & T Corp	Information Resources	\$ 47.33	IT Department -On call Phone
08/26/2019	826168	AT & T Corp	Police Programs	\$ 47.33	Domestic Violence -Katie Nash
08/26/2019	826179	Billings Depot Inc	P.W. Admin	\$ 2,729.30	Rent
08/26/2019	826179	Billings Depot Inc	Engineering	\$ 10,917.20	Rent
08/26/2019	826184	Border States Electric	Water	\$ 106.36	918023389; STAPLES AND STRUT
08/26/2019	826184	Border States Electric	Water	\$ 1,861.04	ENCLOSURE FOR WTP CLEARWELL RADIO SITE, FOX
08/26/2019	826184	Border States Electric	Wastewater	\$ 2,857.95	REPAIR/EXCHANGE PANEL FOR CENTRIFUGE
08/26/2019	826184	Border States Electric	Water	\$ 5.48	REPLACEMENT TOOL FOR E-5
08/26/2019	826184	Border States Electric	Wastewater	\$ 5.47	REPLACEMENT TOOL FOR E-5
08/26/2019	826184	Border States Electric	Water	\$ 497.89	H.S. VFD PROJECT
08/26/2019	826184	Border States Electric	Water	\$ 33.32	LUGS FOR H-5 PROJECT
08/26/2019	826184	Border States Electric	Wastewater	\$ 48.03	FISH TAPE FOR TRUCK # 7177
08/26/2019	826184	Border States Electric	Wastewater	\$ 991.89	REPLACEMENT POLYMER DRIVE
08/26/2019	826184	Border States Electric	Water	\$ 48.02	FISH TAPE FOR TRUCK # 7177
08/26/2019	826184	Border States Electric	Arterial Streets	\$ 27,924.00	Midland Rd & Daniel St Traffic Signal
08/26/2019	826184	Border States Electric	Water	\$ 16.84	Distribution terminal covers, WTP- control structure
08/26/2019	826184	Border States Electric	Water	\$ 160.55	SCHOTCHLOK UR 19-26 AWG BUTT CONNECTOR
08/26/2019	826184	Border States Electric	Water	\$ 105.36	TERMINAL BLOCKS FOR POWER DISTRIBUTION
08/26/2019	826184	Border States Electric	Wastewater	\$ 61.83	Replace fuse for storm water pumps & flow meter in tunnel
08/26/2019	826184	Border States Electric	Water	\$ 10.56	INDICATING BULBS CM 44 ELECT P/N: 150745
08/26/2019	826184	Border States Electric	Water	\$ 103.16	EXTENSION CORDS 25' - 12/3 CAPACITY
08/26/2019	826184	Border States Electric	Water	\$ 82.04	Flex conduit for WTP Birk Chemical instrumentation
08/26/2019	826184	Border States Electric	Water	\$ 201.60	CABLE TIE MOUNTING - BRACKETS
08/26/2019	826184	Border States Electric	Water	\$ 203.21	CONDUIT - 3/4 RIGID STEEL -
08/26/2019	826184	Border States Electric	Water	\$ 28,044.13	Replace Motor Drive for Water Plant Transfer Pump H-5; 918018079
08/26/2019	826184	Border States Electric	Water	\$ 437.96	Replace Motor Drive for Water Plant Transfer Pump H-5

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08/26/2019	826184	Border States Electric	Water	\$ 115.68	918182483; GLOVE TESTING
08/26/2019	826184	Border States Electric	Wastewater	\$ 115.69	918182483; GLOVE TESTING
08/26/2019	826184	Border States Electric	Water	\$ 31.67	918023392; ALLIGATOR CLIP
08/26/2019	826184	Border States Electric	Wastewater	\$ 31.67	918023392; ALLIGATOR CLIP
08/26/2019	826184	Border States Electric	Water	\$ 2,318.04	Enclosure & ventilation kit for Fox Pump Station communications
08/26/2019	826184	Border States Electric	Water	\$ 5.44	INDICATING BULBS CM 44 ELECT P/N: 150745
08/26/2019	826184	Border States Electric	Wastewater	\$ 13.76	918112506; GLASS TAPE
08/26/2019	826184	Border States Electric	Water	\$ 20.64	918112506; GLASS TAPE
08/26/2019	826184	Border States Electric	Water	\$ 132.05	918105550; REPAIR OF TEST EQUIPMENT
08/26/2019	826184	Border States Electric	Wastewater	\$ 132.05	918105550; REPAIR OF TEST EQUIPMENT
08/26/2019	826184	Border States Electric	Water	\$ 5.48	918115449; ELECTRICAL TOOLS
08/26/2019	826184	Border States Electric	Wastewater	\$ 5.47	918115449; ELECTRICAL TOOLS
08/26/2019	826184	Border States Electric	Water	\$ 23.31	WIRE FOR H-5 PUMP
08/26/2019	826184	Border States Electric	Wastewater	\$ 1,430.28	BREAKERS FOR PSP PUMP; 918071947
08/26/2019	826184	Border States Electric	Water	\$ 457.00	Ventilation kit for WTP- Clearwell radio enclosure
08/26/2019	826188	Business Tax Section	Ballpark Donations	\$ 2,380.85	Business tax on contract price of video board-Daktronics
08/26/2019	826188	Business Tax Section	Ballpark Donations	\$ 64.00	Business tax on change order #1-Daktronics video board at Dehler
08/26/2019	826188	Business Tax Section	Wastewater	\$ 2,494.54	WO 19-01 Sch 2 Montana Ave Sewer Main Replacement; Pmt 2
08/26/2019	826188	Business Tax Section	Water	\$ 139.65	Emergency repair of 6" water service @ 2671 Gabel Rd
08/26/2019	826188	Business Tax Section	Solid Waste	\$ 12,249.91	WO 17-12 Landfill Reconfiguration; Pmt 5
08/26/2019	826194	Cop Construction Co	Wastewater	\$ 246,959.46	WO 19-01 Sch 2 Montana Ave Sewer Main Replacement; Pmt 2
08/26/2019	826194	Cop Construction Co	Water	\$ 13,825.21	Emergency repair of 6" water service @ 2671 Gabel Rd
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ 32.06	13513
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ 168.56	13089
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ 316.75	13297
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ 1,057.52	13228
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ (1,057.52)	13234
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ 22.40	13381
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ 84.28	13515
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ 548.95	13278
08/26/2019	826197	Cummins Rocky Mountain	Public Safety	\$ 73.41	13089
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ (343.75)	13613
08/26/2019	826197	Cummins Rocky Mountain	Solid Waste	\$ 86.62	13349
08/26/2019	826197	Cummins Rocky Mountain	Transit	\$ 638.72	38-13191
08/26/2019	826197	Cummins Rocky Mountain	Fleet	\$ 333.57	13376 PO NUM 308810
08/26/2019	826197	Cummins Rocky Mountain	Fleet	\$ 152.42	13375 PO NUM 308810
08/26/2019	826197	Cummins Rocky Mountain	Fleet	\$ 252.32	13118 PO NUM 308810
08/26/2019	826197	Cummins Rocky Mountain	Fleet	\$ 226.82	13395 PO NUM 308810
08/26/2019	826199	Daktronics, Inc	Ballpark Donations	\$ 235,704.15	Video board for Dehler park
08/26/2019	826199	Daktronics, Inc	Ballpark Donations	\$ 6,336.00	Change order #1 to increase contract
08/26/2019	826203	Dixie Petro-Chem	General	\$ 1,802.00	Chlorine for pools

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08/26/2019	826203	Dixie Petro-Chem	General	\$ 901.00	Chlorine for pools
08/26/2019	826204	Donnes Inc	Street/Traffic Oper	\$ 2,750.00	Shiloh ditch cleaning
08/26/2019	826205	DoubleMap Inc	Transit	\$ 7,650.00	Subscription fees 6/11/2019 through 6/10/2020
08/26/2019	826206	DOWL	Storm Sewer	\$ 4,271.25	WO 18-30 City County Drain Flood Mitigation
08/26/2019	826209	Dustbusters	Street/Traffic Oper	\$ 11,382.58	dustgard used for dust suppressant on gravel streets
08/26/2019	826209	Dustbusters	Street/Traffic Oper	\$ 11,223.28	dustgard used on gravel streets for dust suppressant
08/26/2019	826218	Gartner	Police Programs	\$ 2,762.85	Trav Reimb for Bomb training in FL. All expenses federally funded
08/26/2019	826224	Hanson Chemical Inc.	General	\$ 7,506.00	sport 20" disk cleaning machine for community/senior center
08/26/2019	826225	HDR, Inc.	Water	\$ 202,371.73	WO 19-12 West End Reservoir
08/26/2019	826228	InfoSend Inc	P.W. Admin	\$ 12,984.73	157241; MONTHLY STATEMENT PRINTING AND MAILING
08/26/2019	826228	InfoSend Inc	P.W. Admin	\$ 3,231.91	157241; MONTHLY STATEMENT PRINTING AND MAILING
08/26/2019	826228	InfoSend Inc	Water	\$ 7,505.92	155881; MONTHLY STATEMENT PRINTING AND MAILING
08/26/2019	826228	InfoSend Inc	Wastewater	\$ 1,248.96	155881; MONTHLY STATEMENT PRINTING AND MAILING
08/26/2019	826228	InfoSend Inc	Water	\$ 1,873.45	155881; MONTHLY STATEMENT PRINTING AND MAILING
08/26/2019	826228	InfoSend Inc	Wastewater	\$ 5,003.94	155881; MONTHLY STATEMENT PRINTING AND MAILING
08/26/2019	826230	Jims Electric Service	Airport	\$ 2,525.00	Invoice #14430. Rebuild AHU-8 motor
08/26/2019	826237	Knife River	Street/Traffic Oper	\$ 133.70	1 1/2" crushed base
08/26/2019	826237	Knife River	Street/Traffic Oper	\$ 46.00	1 1/2" crushed base
08/26/2019	826237	Knife River	Street/Traffic Oper	\$ 2,651.00	asphalt
08/26/2019	826237	Knife River	Street/Traffic Oper	\$ 40.15	asphalt
08/26/2019	826237	Knife River	Street/Traffic Oper	\$ 4,436.30	asphalt
08/26/2019	826239	L N Curtis and Sons	Public Safety	\$ 6,840.00	HOSE: 1.75" X 50FT, COUPLED TO 1.5" NH
08/26/2019	826239	L N Curtis and Sons	Public Safety	\$ 6,840.00	HOSE: 1.75" X 50FT, COUPLED TO 1.5" NH
08/26/2019	826239	L N Curtis and Sons	Public Safety	\$ 3,270.00	Hose: 2.5" X 50-FT COUPLED TO 2.5" NH
08/26/2019	826244	Montana Dakota Utilities	Wastewater	\$ 36.23	735 453 1000 2
08/26/2019	826244	Montana Dakota Utilities	Public Safety	\$ 41.64	885 880 1000 4
08/26/2019	826244	Montana Dakota Utilities	Wastewater	\$ 989.96	293 780 1000 2
08/26/2019	826244	Montana Dakota Utilities	Transit	\$ 55.19	962 880 1000 0
08/26/2019	826244	Montana Dakota Utilities	Public Safety	\$ 156.51	169 233 1000 3
08/26/2019	826244	Montana Dakota Utilities	Wastewater	\$ 1,979.93	293 780 1000 2
08/26/2019	826244	Montana Dakota Utilities	Public Safety	\$ 56.82	533 653 1000 1
08/26/2019	826244	Montana Dakota Utilities	General	\$ 32.19	437 780 1000 9
08/26/2019	826244	Montana Dakota Utilities	Parking	\$ 17.03	717 353 1000 6
08/26/2019	826244	Montana Dakota Utilities	Parking	\$ 17.59	303 725 2591 2
08/26/2019	826244	Montana Dakota Utilities	Engineering	\$ 36.35	595 373 1000 1
08/26/2019	826244	Montana Dakota Utilities	Wastewater	\$ 989.96	293 780 1000 2
08/26/2019	826244	Montana Dakota Utilities	P.W. Admin	\$ 9.09	595 373 1000 1
08/26/2019	826244	Montana Dakota Utilities	Facilities Mngmt	\$ 129.41	929 780 1000 4
08/26/2019	826244	Montana Dakota Utilities	Library	\$ 146.76	219 924 4851 0
08/26/2019	826244	Montana Dakota Utilities	Water	\$ 10.17	373 580 1000 9
08/26/2019	826244	Montana Dakota Utilities	Water	\$ 18.16	541 380 1000 1

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826244	Montana Dakota Utilities	Water	\$ 36.32	921 580 1000 6
08/26/2019	826244	Montana Dakota Utilities	Airport	\$ 1,438.11	595 580 1000 1
08/26/2019	826244	Montana Dakota Utilities	Wastewater	\$ 39.04	596 733 1000 5
08/26/2019	826244	Montana Dakota Utilities	General	\$ 18.16	501 473 1000 2
08/26/2019	826244	Montana Dakota Utilities	Water	\$ 10.17	373 580 1000 9
08/26/2019	826244	Montana Dakota Utilities	Airport	\$ 75.34	706 580 1000 7
08/26/2019	826244	Montana Dakota Utilities	Airport	\$ 71.56	285 580 1000 6
08/26/2019	826244	Montana Dakota Utilities	Wastewater	\$ 36.32	713 064 3190 0
08/26/2019	826244	Montana Dakota Utilities	Wastewater	\$ 38.50	843 879 2205 1
08/26/2019	826247	Morrison Maierle Inc	Airport	\$ 215.57	AIP XX. SCBA & Bunker Gear
08/26/2019	826247	Morrison Maierle Inc	Airport	\$ 1,940.13	AIP XX. SCBA & Bunker Gear
08/26/2019	826247	Morrison Maierle Inc	Airport	\$ 38,299.48	AIP 58 Terminal Building Expansion
08/26/2019	826247	Morrison Maierle Inc	Airport	\$ 219,435.92	AIP 58 Terminal Building Expansion
08/26/2019	826249	MT Waterworks	Water	\$ 64.00	1" COUPLING CTS X FLARE
08/26/2019	826249	MT Waterworks	Water	\$ 220.00	K1135 TOP PLATE 5 1/4" - 2185972 P/N: 333-030-00620
08/26/2019	826249	MT Waterworks	Water	\$ 800.00	#34-SEAT RING GASKET FOR K11 HYDRANT P/N: 333-030-00130
08/26/2019	826249	MT Waterworks	Street/Traffic Oper	\$ 424.50	storm sewer swivel joint
08/26/2019	826249	MT Waterworks	Water	\$ 398.97	29856; 1-12" HYMAX COUPLING
08/26/2019	826249	MT Waterworks	Water	\$ 535.76	29884; 2-8"x 8"x 8" TEES
08/26/2019	826249	MT Waterworks	Water	\$ 45.60	ORANGE UPSIDE DOWN PAINT P/N: S03700
08/26/2019	826249	MT Waterworks	Water	\$ 405.65	3/4" COMP CTS BALL VALVE-NL P/N: 76104Q34
08/26/2019	826249	MT Waterworks	Water	\$ 65.80	3/4" COMP X MIP ADAPTOR - NL P/N: 74753Q34
08/26/2019	826249	MT Waterworks	Water	\$ 398.97	12" HYMAX 2 COUPLING - 12.40-13.66 (200001366260)
08/26/2019	826249	MT Waterworks	Water	\$ 924.08	1" CURB VALVE COMPRESSION MINN P/N: 76104Q1
08/26/2019	826249	MT Waterworks	Water	\$ 25.60	BLACK NIPPLE 1 1/4 IN CLOSE P/N: 1NB0701
08/26/2019	826249	MT Waterworks	Water	\$ 462.04	1" CURB VALVE - COMPRESSION - MINNEAPOLIS P/N: 76104Q1
08/26/2019	826249	MT Waterworks	Water	\$ 192.00	1" COUPLING CTS X FLARE 74755Q1 P/N: 74755Q1
08/26/2019	826249	MT Waterworks	Water	\$ 590.00	1X60 K SOFT COPPER TUBE P/N: KSOFT160
08/26/2019	826255	NorthWestern Energy	Street/Traffic Oper	\$ 11,153.23	Signal Bills
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 4,450.15	SILMD 13 Acct# 0721276-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,144.01	SILMD 17 Acct# 0712553-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 390.60	SILMD 125 Acct# 0712574-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 195.30	SILMD 126 Acct# 0712575-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 753.30	SILMD 138 Acct# 0712586-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 912.98	SILMD 157 Acct# 0712600-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 56.90	SILMD 320 Acct# 0712569-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 417.85	SILMD 191 Acct# 0712629-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 304.33	SILMD 192 Acct# 0712630-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 73.62	SILMD 197 Acct# 0712635-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 606.74	SILMD 202 Acct# 0712639-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 19.63	SILMD 203 Acct# 0712640-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 49.10	SILMD 212 Acct# 0712649-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 117.80	SILMD 223 Acct# 0712657-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 327.74	SILMD 175 Acct# 0712614-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 280.92	SILMD 188 Acct# 0712626-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 117.06	SILMD 198 Acct# 0712636-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 387.26	SILMD 204 Acct# 0712641-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 327.74	SILMD 206 Acct# 0712643-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 29.45	SILMD 213 Acct# 0712650-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 140.47	SILMD 216 Acct# 0712652-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,166.55	SILMD 10 Acct# 0712546-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,187.43	SILMD 14 Acct# 0721277-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 702.29	SILMD 127 Acct# 0712576-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 4,329.57	SILMD 152 Acct# 0712596-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 538.41	SILMD 153 Acct# 0712597-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 698.17	SILMD 163 Acct# 0712606-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 983.20	SILMD 174 Acct# 0712613-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 502.20	SILMD 261 Acct# 0720705-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 217.41	SILMD 278 Acct# 1087619-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 691.41	SILMD 280 Acct# 1045653-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 229.39	SILMD 289 Acct# 1685375-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 468.20	SILMD 294 Acct# 1481535-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 207.26	SILMD 302 Acct# 1607534-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 323.03	SILMD 321 Acct# 3338917-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 77.54	SILMD 222 Acct# 0712656-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 370.52	SILMD 225 Acct# 0712659-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 809.10	SILMD 228 Acct# 0712662-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 418.50	SILMD 229 Acct# 0712663-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 585.90	SILMD 231 Acct# 0712665-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 334.80	SILMD 246 Acct# 0712679-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 175.36	SILMD 255 Acct# 0720813-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,170.51	SILMD 183 Acct# 0712621-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 82.16	SILMD 200 Acct# 0712637-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 637.63	SILMD 227 Acct# 0712661-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 411.92	SILMD 240 Acct# 0712674-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,710.86	SILMD 248 Acct# 0712681-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 451.02	SILMD 270 Acct# 0906944-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,240.72	SILMD 296 Acct# 1481537-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 263.24	SILMD 324 Acct# 1246537-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 187.28	SILMD 122 Acct# 0712571-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 960.46	SILMD 159 Acct# 0712602-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 46.20	SILMD 162 Acct# 0712605-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 376.93	SILMD 214 Acct# 0712651-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 370.78	SILMD 217 Acct# 0712653-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 3,906.96	SILMD 251 Acct# 0718801-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 3,117.64	SILMD 262 Acct# 0720937-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 917.54	SILMD 257 Acct# 0720360-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 179.26	SILMD 306 Acct# 1740353-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 552.05	SILMD 323 Acct# 3597170-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 948.59	SILMD 114 Acct# 0712563-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 438.03	SILMD 147 Acct# 0712592-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 725.40	SILMD 160 Acct# 0712603-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 351.15	SILMD 180 Acct# 0712618-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 140.47	SILMD 185 Acct# 0712623-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 26.40	SILMD 205 Acct# 0712642-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 119.07	SILMD 130 Acct# 0712579-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 510.31	SILMD 134 Acct# 0712582-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 809.10	SILMD 158 Acct# 0712601-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 892.78	SILMD 165 Acct# 0712608-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 561.84	SILMD 171 Acct# 0712610-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,701.87	SILMD 181 Acct# 0712619-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 585.26	SILMD 182 Acct# 0712620-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 974.96	SILMD 263 Acct# 0720716-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 414.12	SILMD 300 Acct# 1662840-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 316.67	SILMD 315 Acct# 3305804-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 380.15	SILMD 208 Acct# 0712645-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 976.50	SILMD 230 Acct# 0712664-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 864.44	SILMD 233 Acct# 0712667-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 539.24	SILMD 235 Acct# 0712669-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 171.62	SILMD 236 Acct# 0712670-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 37.96	SILMD 266 Acct# 0721684-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 247.05	SILMD 286 Acct# 1296582-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 538.41	SILMD 209 Acct# 0712646-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 315.15	SILMD 226 Acct# 0712660-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 582.55	SILMD 241 Acct# 0712675-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,866.48	SILMD 272 Acct# 0905005-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 456.42	SILMD 283 Acct# 1172743-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 223.20	SILMD 115 Acct# 0712564-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 3,179.34	SILMD 117 Acct# 0712566-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 334.80	SILMD 123 Acct# 0712572-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 27.88	SILMD 144 Acct# 0712589-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,473.68	SILMD 149 Acct# 0712593-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 257.51	SILMD 178 Acct# 0712616-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 374.56	SILMD 184 Acct# 0712622-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,035.13	SILMD 100 Acct# 0712559-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 585.90	SILMD 116 Acct# 0712565-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 515.02	SILMD 135 Acct# 0712583-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 585.90	SILMD 143 Acct# 0712588-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 502.20	SILMD 155 Acct# 0712599-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,217.31	SILMD 190 Acct# 0712628-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 352.92	SILMD 9 Acct# 0712545-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 94.44	SILMD 18 Acct# 0712554-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 976.50	SILMD 124 Acct# 0712573-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 334.80	SILMD 129 Acct# 0712578-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,217.31	SILMD 154 Acct# 0712598-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 749.10	SILMD 193 Acct# 0712631-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 88.35	SILMD 210 Acct# 0712647-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,762.06	SILMD 249 Acct# 0718734-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 862.80	SILMD 277 Acct# 1058710-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 187.28	SILMD 298 Acct# 1481540-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 478.94	SILMD 95 Acct# 0712556-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 491.61	SILMD 128 Acct# 0712577-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 221.13	SILMD 133 Acct# 0712581-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 641.68	SILMD 151 Acct# 0712595-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 234.09	SILMD 167 Acct# 0712609-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 510.29	SILMD 172 Acct# 0712611-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 33.01	SILMD 176 Acct# 0712615-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 397.98	SILMD 237 Acct# 0712671-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 111.60	SILMD 244 Acct# 0712677-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 960.39	SILMD 271 Acct# 0995095-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 489.52	SILMD 276 Acct# 0961926-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 234.09	SILMD 293 Acct# 1481534-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 111.60	SILMD 295 Acct# 1481536-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 200.01	SILMD 312 Acct# 3146127-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 14,564.77	SILMD 97 Acct# 0712557-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 201.03	SILMD 118 Acct# 0712567-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,053.43	SILMD 161 Acct# 0712604-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 515.02	SILMD 179 Acct# 0712617-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 234.09	SILMD 187 Acct# 0712625-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 73.62	SILMD 196 Acct# 0712634-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 93.64	SILMD 239 Acct# 0712673-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 558.00	SILMD 252 Acct# 0719162-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,645.50	SILMD 258 Acct# 0720606-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 169.17	SILMD 264 Acct# 0721427-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 366.59	SILMD 265 Acct# 0721556-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 206.64	SILMD 273 Acct# 0926386-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 210.69	SILMD 297 Acct# 1481539-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,226.17	SILMD 316 Acct# 3291842-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 378.31	SILMD 8 Acct# 0712544-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,716.21	SILMD 99 Acct# 0712558-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,757.68	SILMD 107 Acct# 0712560-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,510.99	SILMD 121 Acct# 0712570-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 474.31	SILMD 136 Acct# 0712584-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 251.10	SILMD 139 Acct# 0712587-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 4,408.16	SILMD 109 Acct# 0712561-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 194.79	SILMD 113 Acct# 0712562-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 121.52	SILMD 119 Acct# 0712568-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 864.89	SILMD 131 Acct# 0712580-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 364.85	SILMD 137 Acct# 0712585-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 468.20	SILMD 145 Acct# 0712590-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 362.70	SILMD 146 Acct# 0712591-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 286.05	SILMD 194 Acct# 0712632-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 491.61	SILMD 201 Acct# 0712638-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 374.56	SILMD 207 Acct# 0712644-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 263.53	SILMD 220 Acct# 0712654-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,408.26	SILMD 224 Acct# 0712658-4
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 73.49	SILMD 245 Acct# 0712678-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 205.97	SILMD 250 Acct# 0719001-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 374.56	SILMD 164 Acct# 0712607-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 234.09	SILMD 189 Acct# 0712627-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 6.61	SILMD 221 Acct# 0712655-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 482.01	SILMD 234 Acct# 0712668-3
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 13.20	SILMD 238 Acct# 0712672-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 83.70	SILMD 242 Acct# 0712676-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,825.57	SILMD 253 Acct# 0719644-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 155.07	SILMD 254 Acct# 0719763-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 328.84	SILMD 285 Acct# 1206985-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 646.92	SILMD 305 Acct# 1695873-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 262.90	SILMD 309 Acct# 2001311-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 156.68	SILMD 310 Acct# 2060519-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 825.50	SILMD 318 Acct# 3372018-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,390.37	SILMD 259 Acct# 0720810-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 613.80	SILMD 292 Acct# 1481532-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 5,539.28	SILMD 301 Acct# 1687005-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 68.32	SILMD 322 Acct# 3402033-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 274.49	SILMD 308 Acct# 2072459-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 220.03	SILMD 311 Acct# 3014475-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 85.78	SILMD 317 Acct# 3253826-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 179.66	SILMD 325 Acct# 3587598-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 749.10	SILMD 150 Acct# 0712594-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 1,170.48	SILMD 173 Acct# 0712612-1
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 652.20	SILMD 186 Acct# 0712624-6
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 228.83	SILMD 195 Acct# 0712633-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 49.10	SILMD 211 Acct# 0712648-5
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,538.87	SILMD 232 Acct# 0712666-7
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 996.78	SILMD 247 Acct# 0712680-8
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 59.58	SILMD 279 Acct# 1124127-0
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,021.98	SILMD 288 Acct# 1303978-9
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 112.39	SILMD 290 Acct# 1433921-2
08/26/2019	826255	NorthWestern Energy	Light Maintenance	\$ 2,123.87	SILMD 307 Acct# 2049005-8
08/26/2019	826256	NorthWestern Energy	General	\$ 1,918.18	0100506-5
08/26/2019	826256	NorthWestern Energy	Parking	\$ -	1569636-2
08/26/2019	826256	NorthWestern Energy	Airport	\$ 2,620.28	0100483-7. Runway Lights. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 360.97	2001855-2. Detail Bay 2 National/Alamo. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 237.44	3446396-8. USDA. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 54.85	3085107-5. Employee Parking. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 311.89	2001846-1. Mud Wash. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 274.98	2001862-8. Detail Bay 3 Enterprise. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 771.63	1669567-8. TSA. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 248.09	2001865-1. Detail Bay 4 Avis/Budget. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 42.64	2001867-7. Detail Bay 5 Thrifty/Dollar. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 60.88	1138926-9. Aero Interiors. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 356.47	2001848-7. Detail Bay 1 Hertz. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 720.84	3477231-9. Airport Parking Zones. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 1,629.64	0100484-5. ARFF Facility. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 25.70	1647695-4. De Icer. August 2019
08/26/2019	826256	NorthWestern Energy	Airport	\$ 1,392.53	1993430-6. Car Wash. August 2019
08/26/2019	826256	NorthWestern Energy	General	\$ 16.11	0722905-7
08/26/2019	826256	NorthWestern Energy	General	\$ 13.20	0723055-0
08/26/2019	826256	NorthWestern Energy	General	\$ 399.47	0723035-2
08/26/2019	826256	NorthWestern Energy	General	\$ 6.22	0722247-4
08/26/2019	826256	NorthWestern Energy	General	\$ 47.19	0722266-4
08/26/2019	826256	NorthWestern Energy	General	\$ 13.52	0722292-0
08/26/2019	826256	NorthWestern Energy	Facilities Mngmt	\$ 538.44	0975808-7
08/26/2019	826256	NorthWestern Energy	Public Safety	\$ 2,588.77	3448739-7
08/26/2019	826256	NorthWestern Energy	General	\$ 105.68	0722255-7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826256	NorthWestern Energy	Facilities Mngmt	\$ 1,449.47	1160804-9
08/26/2019	826256	NorthWestern Energy	General	\$ 61.27	0722263-1
08/26/2019	826256	NorthWestern Energy	Water	\$ 9,352.79	0100540-4
08/26/2019	826256	NorthWestern Energy	General	\$ 6.10	0722237-5
08/26/2019	826256	NorthWestern Energy	General	\$ 8.01	0723036-0
08/26/2019	826256	NorthWestern Energy	General	\$ 336.31	0925496-2
08/26/2019	826256	NorthWestern Energy	Facilities Mngmt	\$ 1,217.52	1160802-3
08/26/2019	826256	NorthWestern Energy	General	\$ 0.11	0722254-0
08/26/2019	826256	NorthWestern Energy	General	\$ 17.25	0722269-8
08/26/2019	826256	NorthWestern Energy	General	\$ 61.77	0723056-8
08/26/2019	826256	NorthWestern Energy	Facilities Mngmt	\$ 3,255.90	1269391-7
08/26/2019	826256	NorthWestern Energy	General	\$ 55.89	0722293-8
08/26/2019	826256	NorthWestern Energy	General	\$ 410.65	0722933-9
08/26/2019	826256	NorthWestern Energy	General	\$ 8.64	0723057-6
08/26/2019	826256	NorthWestern Energy	Radio	\$ 190.87	0721580-9
08/26/2019	826256	NorthWestern Energy	General	\$ 335.06	0722251-6
08/26/2019	826256	NorthWestern Energy	General	\$ 191.07	0723050-1
08/26/2019	826256	NorthWestern Energy	General	\$ 535.92	0723054-3
08/26/2019	826256	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	0723644-1
08/26/2019	826256	NorthWestern Energy	General	\$ 105.12	0723048-5
08/26/2019	826256	NorthWestern Energy	General	\$ 37.17	0723058-4
08/26/2019	826256	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	0723645-8
08/26/2019	826256	NorthWestern Energy	General	\$ 216.00	0723037-8
08/26/2019	826256	NorthWestern Energy	General	\$ 24.50	0789437-1
08/26/2019	826256	NorthWestern Energy	General	\$ 6.10	0723162-4
08/26/2019	826256	NorthWestern Energy	General	\$ 46.93	0723042-8
08/26/2019	826257	NS Corporation	Airport	\$ 34,465.01	Replacement Brushes for 3 NS/Corp. Workhorse Car Washes
08/26/2019	826261	PeopleReady Inc	Solid Waste	\$ 592.96	Paper Pickers for the Landfill 24999558
08/26/2019	826261	PeopleReady Inc	Solid Waste	\$ 741.20	Paper Pickers for the Landfill 25030519
08/26/2019	826261	PeopleReady Inc	Solid Waste	\$ 1,445.34	Paper Pickers for the Landfill 24895874
08/26/2019	826262	Perimeter Solutions LP	Public Safety	\$ 4,524.00	PHOS-CHEK CLASS 'A' FIRE FOAM [5 GALLON PAILS]
08/26/2019	826265	Public Utilities	Wastewater	\$ 4,072.35	111176
08/26/2019	826271	Routeware Inc	Solid Waste	\$ 10,788.00	Routeware Support and cameras
08/26/2019	826272	SAVECO North America	Wastewater	\$ 22,348.00	WO 19-34 WRF Headworks Screen Procurement
08/26/2019	826273	School Bus Safety Co	Transit	\$ 2,700.00	Web Based Driver's training
08/26/2019	826285	Swank Enterprises	Solid Waste	\$ 1,212,740.43	WO 17-12 Landfill Reconfiguration; Pmt 5
08/26/2019	826290	TargetSolutions Learning	Public Safety	\$ 170.00	CHECK IT - FIRE/EMS VEHICLES
08/26/2019	826290	TargetSolutions Learning	Public Safety	\$ 3,740.00	CHECK IT-APPARATUS. RENEWED THRU SEPT 29 2020
08/26/2019	826296	Town & Country Supply	Airport	\$ 19,076.78	Invoice #400804. QTA Car Rental Fuel
08/26/2019	826296	Town & Country Supply	Public Safety	\$ 489.15	401460: FIRE 3 - DIESEL
08/26/2019	826296	Town & Country Supply	Public Safety	\$ 585.02	401460: FIRE 6 - DIESEL

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/26/2019	826296	Town & Country Supply	Fleet	\$ 18,325.79	400885 PO NUM 308807
08/26/2019	826296	Town & Country Supply	Public Safety	\$ 635.90	401460: FIRE 5 - DIESEL
08/26/2019	826296	Town & Country Supply	Public Safety	\$ 352.19	401460: FIRE 1 - DIESEL
08/26/2019	826304	Walker Parking Consult	Parking	\$ 2,509.85	Parking Access and Revenue Control System
08/26/2019	826304	Walker Parking Consult	Parking	\$ 2,509.84	Parking Access and Revenue Control System
08/26/2019	826304	Walker Parking Consult	Parking	\$ 2,509.84	Parking Access and Revenue Control System
08/26/2019	826315	Yellowstone Electric Co	Airport	\$ 4,663.00	Invoice #35111. Airfield Sign Installation for FAA Compliance