

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/21/2019	827640	A & I Distributors	Airport	\$ (487.82)	Credit for wrong product. Original invoice #3346253
10/21/2019	827640	A & I Distributors	Airport	\$ 689.23	Oil for Operations
10/21/2019	827640	A & I Distributors	Water	\$ 1,022.13	WATER PARTS AND SUPPLIES
10/21/2019	827640	A & I Distributors	Solid Waste	\$ 95.88	Antifreeze
10/21/2019	827640	A & I Distributors	Transit	\$ 92.95	3364755
10/21/2019	827640	A & I Distributors	Transit	\$ 1,106.67	3360985 PO NUM 308529
10/21/2019	827640	A & I Distributors	Street/Traffic	\$ 80.17	3361003
10/21/2019	827640	A & I Distributors	Wastewater	\$ 159.34	NONSTOCKING ITEMS-P.U.D.
10/21/2019	827640	A & I Distributors	Public Safety	\$ 79.64	3361003
10/21/2019	827640	A & I Distributors	Fleet	\$ 1,155.93	3354315 PO NUM 308529
10/21/2019	827640	A & I Distributors	Water	\$ 119.51	NONSTOCKING ITEMS-P.U.D.
10/21/2019	827640	A & I Distributors	Fleet	\$ 531.54	3353296 PO NUM 308529
10/21/2019	827640	A & I Distributors	Solid Waste	\$ 80.17	3361003
10/21/2019	827640	A & I Distributors	Fleet	\$ 3,020.65	3361003 PO NUM 308529
10/21/2019	827640	A & I Distributors	Fleet	\$ 574.21	3361003 PO NUM 308529
10/21/2019	827640	A & I Distributors	Solid Waste	\$ 1,482.62	DEF and oil for the Landfill
10/21/2019	827640	A & I Distributors	Solid Waste	\$ 991.65	DEF and Antifreeze for the garbage trucks
10/21/2019	827642	Agissar Corporation	P.W. Admin	\$ 4,325.00	ANNUAL MAINTENANCE AGREEMENT 11/19/19-11/18/20
10/21/2019	827651	Archie Cochrane	Transit	\$ 109.53	5301289
10/21/2019	827651	Archie Cochrane	Transit	\$ 740.52	5300556
10/21/2019	827651	Archie Cochrane	Transit	\$ 3,336.07	5301324
10/21/2019	827651	Archie Cochrane	Transit	\$ 210.04	5301289
10/21/2019	827651	Archie Cochrane	Transit	\$ (150.00)	5301600
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 62.53	5297562
10/21/2019	827651	Archie Cochrane	Street/Traffic	\$ 16.47	5297942
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 268.45	5297769
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 740.93	5298429
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 59.95	5298532
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 234.26	5297228
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 276.92	5297530
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 426.75	5297528
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 18.39	5297103
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 388.27	5298585
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 249.12	5297994
10/21/2019	827651	Archie Cochrane	Public Safety	\$ 25.31	5297173
10/21/2019	827652	Arm Scor Cartridge	Public Safety	\$ 1,623.00	Arm Scor Invoice 10726, 9mm-124 gr and 45 ACO-230gr
10/21/2019	827652	Arm Scor Cartridge	Public Safety	\$ 4,258.00	Arm Scor invoice 10725, 9mm-124 gr and 40 S&W- 180gr
10/21/2019	827656	AT & T Corp	Public Safety	\$ 2,603.21	Police Department Cell Phone
10/21/2019	827656	AT & T Corp	Public Safety	\$ 284.13	Animal Control Cell Phones
10/21/2019	827656	AT & T Corp	Building Inspection	\$ 361.26	PW-Building Tablets (Planning)
10/21/2019	827656	AT & T Corp	Building Inspection	\$ 473.80	PW-Building Cell Phones

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10/21/2019	827656	AT & T Corp	Police Programs	\$ 40.14	CCSIU Toughbook
10/21/2019	827656	AT & T Corp	Public Safety	\$ 957.76	MDT Fire
10/21/2019	827656	AT & T Corp	Public Safety	\$ 3,652.74	Police MDT Toughbooks
10/21/2019	827656	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
10/21/2019	827656	AT & T Corp	Public Safety	\$ 87.49	ICAC -Campbell and Spare
10/21/2019	827656	AT & T Corp	Police Programs	\$ 47.35	Domestic Violence -Katie Nash
10/21/2019	827656	AT & T Corp	Public Safety	\$ 83.35	Comm Center 911
10/21/2019	827656	AT & T Corp	Public Safety	\$ 236.78	Police -Resource Officers
10/21/2019	827656	AT & T Corp	Parking	\$ 97.63	Parking Division Meter Maintenance
10/21/2019	827656	AT & T Corp	Airport	\$ 532.43	Airport
10/21/2019	827656	AT & T Corp	Public Safety	\$ 1,145.85	Fire Department Cell Phones
10/21/2019	827656	AT & T Corp	Info Resources	\$ 47.35	IT Department -On call Phone
10/21/2019	827656	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
10/21/2019	827656	AT & T Corp	General	\$ 47.35	Legal Dept -Domestic Violence
10/21/2019	827660	Bazant	Parking	\$ 5,989.50	
10/21/2019	827662	Big Sky Fire Equipt	Public Safety	\$ 3,424.00	389973
10/21/2019	827664	Billings Community Cable	General	\$ 46,350.00	Quarterly Installments
10/21/2019	827669	Boingo LLC	Airport	\$ 3,000.00	Invoice #1502397. Quarter 4 of 2019 Management Fees
10/21/2019	827675	Business Tax Section	Arterial Streets	\$ 973.28	WO 19-03 City Overlay; Pmt 2
10/21/2019	827675	Business Tax Section	Wastewater	\$ 123.09	WO 17-14 Grand Ave Water & Sewer Extensions
10/21/2019	827675	Business Tax Section	Water	\$ 135.94	WO 17-14 Grand Ave Water & Sewer Extensions
10/21/2019	827675	Business Tax Section	Sidewalk Const	\$ 383.02	WO 19-02 Missing Sidewalk Project; Pmt 3
10/21/2019	827675	Business Tax Section	Gas Tax	\$ 1,165.60	WO 19-02 Missing Sidewalk Project; Pmt 3
10/21/2019	827675	Business Tax Section	Storm Sewer	\$ 789.97	WO 19-49 Silverwood Culvert Replacement; Pmt 1F
10/21/2019	827677	Century Link	General	\$ 49.32	Monthly charges for 406-248-9851
10/21/2019	827677	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
10/21/2019	827677	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
10/21/2019	827677	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
10/21/2019	827677	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
10/21/2019	827677	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
10/21/2019	827677	Century Link	Wastewater	\$ 41.67	406-259-2328 PUD Sahara Sand Lift Station
10/21/2019	827677	Century Link	City/Co Planning	\$ 41.74	406-656-9578 Planning Traffic Central Broadwater
10/21/2019	827677	Century Link	Airport	\$ 62.14	406-256-6014 Airport P9 Building
10/21/2019	827677	Century Link	Solid Waste	\$ 53.60	406-256-7001 Solid Waste Scale House
10/21/2019	827677	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
10/21/2019	827677	Century Link	Airport	\$ 57.86	406-256-7070 Airport
10/21/2019	827677	Century Link	EOC 911	\$ 45.65	406-245-3108 911
10/21/2019	827677	Century Link	Engineering	\$ 113.15	406-259-7758 Measured Lines Depot
10/21/2019	827677	Century Link	P.W. Admin	\$ 75.44	406-259-7758 Measured Lines Depot
10/21/2019	827677	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
10/21/2019	827677	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2

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10/21/2019	827677	Century Link	Street/Traffic	\$ 53.52	406-259-3298 PW Traffic 3728 McDougall
10/21/2019	827677	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
10/21/2019	827677	Century Link	City/Co Planning	\$ 41.74	406-656-9604 Planning Traffic Central 9th
10/21/2019	827677	Century Link	EOC 911	\$ 438.41	406-245-8527 New 9-1-1 Center
10/21/2019	827677	Century Link	Fleet	\$ 58.86	406-256-5047 Motor Pool
10/21/2019	827677	Century Link	EOC 911	\$ 45.97	406-245-2296 911
10/21/2019	827677	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
10/21/2019	827677	Century Link	Public Safety	\$ 52.12	406-651-0282 Fire 5 911 Line
10/21/2019	827677	Century Link	EOC 911	\$ 45.65	406-245-3107 911
10/21/2019	827680	Civicplus	Public Safety	\$ 4,911.11	Premium Department Header Package -Annual
10/21/2019	827680	Civicplus	Public Safety	\$ 150.00	Premium Department Header Package -Annual
10/21/2019	827683	Cop Construction	Wastewater	\$ 12,186.01	WO 17-14 Grand Ave Water & Sewer Extensions; RetRel 1F
10/21/2019	827683	Cop Construction	Water	\$ 13,458.24	WO 17-14 Grand Ave Water & Sewer Extensions; RetRel 1F
10/21/2019	827686	CTA Inc	Facilities Mngmt	\$ 8,034.24	Amendment #3 to Contract for Facilities Master Plan
10/21/2019	827687	Cummins Rocky Mt	Transit	\$ 36.89	38-16213
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 76.62	15404
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 93.61	15375
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 117.12	15315
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ (250.00)	15376
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ (437.50)	15420
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 228.14	15548
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 19.33	15214
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 548.95	15313
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 387.80	15485
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ (6.25)	15616
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 8.45	15254
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 101.39	15256
10/21/2019	827687	Cummins Rocky Mt	Solid Waste	\$ 2,943.00	15354
10/21/2019	827703	Empire Garage Owners	Parking	\$ 8,604.61	10152019_City of Billings October Assessment
10/21/2019	827705	FirstMark Const	Sidewalk Const	\$ 37,919.26	WO 19-02 Missing Sidewalk Project; Pmt 3
10/21/2019	827705	FirstMark Const	Gas Tax	\$ 115,394.02	WO 19-02 Missing Sidewalk Project; Pmt 3
10/21/2019	827715	Hach Company	Water	\$ 29,924.05	11635670; 9 TURBID METERS FOR FILTER BUILDING
10/21/2019	827715	Hach Company	Water	\$ 27,105.48	11619796; 9 TURBID METERS FOR FILTER BUILDING
10/21/2019	827720	HDR, Inc.	Water	\$ 8,022.99	Leavens Reservoir Expansion & Zone 1 Improvements
10/21/2019	827720	HDR, Inc.	Water	\$ 1,030.36	Review plans-gravel sites for purchase
10/21/2019	827738	Knife River	Water	\$ 400.00	646780; CONCRETE FOR THRUST BLOCK
10/21/2019	827738	Knife River	Arterial Streets	\$ 96,354.92	WO 19-03 City Overlay; Pmt 2
10/21/2019	827742	Land Design	Street/Traffic	\$ 4,692.00	WO 19-44 Shiloh Roundabouts Landscaping; Pmt 5
10/21/2019	827744	Magnet Forensics	Police Programs	\$ 3,142.75	Software upgrade.
10/21/2019	827747	Mark Rite Lines	Street/Traffic	\$ 5,972.00	add 5 actuators to unit 1307
10/21/2019	827748	Mead & Hunt Inc	Airport	\$ 6,584.87	State of the Airport Breakfast

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10/21/2019	827752	Morrison Maierle	Airport	\$ 2,816.11	Repave Long-Term Parking Lot - CA
10/21/2019	827752	Morrison Maierle	Airport	\$ 2,347.43	Amendment 19. Airport Engineering
10/21/2019	827752	Morrison Maierle	Water	\$ 5,185.19	WO1815 Voelker Pump Station Improvements; 195311 Pmt 8
10/21/2019	827753	MT Waterworks	Water	\$ 133.20	30405; 16" FLANGE GASKET
10/21/2019	827753	MT Waterworks	Water	\$ 712.00	8" GRIP RING ACCESSORY PACK
10/21/2019	827753	MT Waterworks	Water	\$ 857.52	NONSTOCKING ITEMS-P.U.D.
10/21/2019	827753	MT Waterworks	Water	\$ 924.08	1" CURB VALVE - COMPRESSION - MINNEAPOLIS
10/21/2019	827753	MT Waterworks	Water	\$ 391.20	3/4" COMPRESSION COUPLING SLIP - 74758Q34
10/21/2019	827753	MT Waterworks	Water	\$ 331.80	30392; 20'-6" PVC PIPE, 20'-8" PVC PIPE
10/21/2019	827753	MT Waterworks	Water	\$ 216.90	8 X 2 TAPPING SADDLE - FOR C900 P/N: 380582
10/21/2019	827753	MT Waterworks	Water	\$ 117.89	8" X 1-1/2" TAPPING SADDLE FOR PVC
10/21/2019	827753	MT Waterworks	Water	\$ 447.16	6" HYMAX COUPLING - 6.42-7.68 2000078260 (2000078260)
10/21/2019	827753	MT Waterworks	Water	\$ 96.00	1" COUPLING CTS X FLARE 74755Q1 P/N: 74755Q1
10/21/2019	827753	MT Waterworks	Water	\$ 1,640.73	12" PUSH-ON VALVE
10/21/2019	827753	MT Waterworks	Water	\$ 108.30	30358; PV LOCK RESTRAINTS
10/21/2019	827753	MT Waterworks	Water	\$ 234.46	30360; 12" SEWER REPAIR COUPLINGS
10/21/2019	827753	MT Waterworks	Water	\$ 886.32	MTBLL59394; CURB BOX COUPLING
10/21/2019	827756	Napa Auto Parts	Transit	\$ 166.96	3977-00-150318 PO NUM 309111
10/21/2019	827756	Napa Auto Parts	Transit	\$ 180.56	3977-00-147726
10/21/2019	827756	Napa Auto Parts	Transit	\$ 1,044.76	3977-00-146814
10/21/2019	827756	Napa Auto Parts	Transit	\$ 127.75	3977-00-146970
10/21/2019	827756	Napa Auto Parts	Transit	\$ 30.82	3977-00-147095
10/21/2019	827756	Napa Auto Parts	Transit	\$ 188.76	3977-00-150333
10/21/2019	827756	Napa Auto Parts	Transit	\$ (166.96)	3977-00-150342
10/21/2019	827756	Napa Auto Parts	Transit	\$ 72.48	3977-00-150333 PO NUM 309111
10/21/2019	827756	Napa Auto Parts	Transit	\$ 83.88	3977-00-146813
10/21/2019	827756	Napa Auto Parts	Transit	\$ 94.21	3977-00-148744
10/21/2019	827756	Napa Auto Parts	Transit	\$ 151.26	3977-00-146960
10/21/2019	827756	Napa Auto Parts	Transit	\$ 151.91	3977-00-148416 PO NUM 309111
10/21/2019	827756	Napa Auto Parts	Transit	\$ (55.00)	3977-00-146558
10/21/2019	827756	Napa Auto Parts	Transit	\$ 307.20	3977-00-146813
10/21/2019	827756	Napa Auto Parts	Transit	\$ 206.88	3977-00-148416
10/21/2019	827756	Napa Auto Parts	Transit	\$ 138.52	3977-00-146813 PO NUM 309111
10/21/2019	827756	Napa Auto Parts	Transit	\$ 407.17	3977-00-148744 PO NUM 309111
10/21/2019	827756	Napa Auto Parts	Transit	\$ 208.08	4124-00-082551
10/21/2019	827758	NorMont Equipment	Street/Traffic	\$ 202.65	flail knives for mowers
10/21/2019	827758	NorMont Equipment	Street/Traffic	\$ 3,229.00	cutter wire for brooms for sweepers
10/21/2019	827759	NorthWestern Energy	Street/Traffic	\$ 11,931.32	NWE Signal Bills
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 223.20	SILMD 115 Acct# 0712564-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 334.81	SILMD 123 Acct# 0712572-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 468.21	SILMD 145 Acct# 0712590-9

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10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 652.28	SILMD 186 Acct# 0712624-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 234.10	SILMD 187 Acct# 0712625-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 606.79	SILMD 202 Acct# 0712639-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 328.72	SILMD 225 Acct# 0712659-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 169.19	SILMD 264 Acct# 0721427-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 489.58	SILMD 276 Acct# 0961926-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 59.58	SILMD 279 Acct# 1124127-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 403.60	SILMD 204 Acct# 0712641-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 370.82	SILMD 217 Acct# 0712653-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 267.90	SILMD 220 Acct# 0712654-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 117.81	SILMD 223 Acct# 0712657-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 13.20	SILMD 238 Acct# 0712672-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 111.60	SILMD 244 Acct# 0712677-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 558.01	SILMD 252 Acct# 0719162-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 5,543.97	SILMD 301 Acct# 1687005-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 263.51	SILMD 302 Acct# 1607534-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,226.18	SILMD 316 Acct# 3291842-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 99.75	SILMD 317 Acct# 3253826-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 56.91	SILMD 320 Acct# 0712569-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 194.81	SILMD 113 Acct# 0712562-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 948.60	SILMD 114 Acct# 0712563-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 201.04	SILMD 118 Acct# 0712567-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 4,522.12	SILMD 13 Acct# 0721276-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 438.03	SILMD 147 Acct# 0712592-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 502.21	SILMD 155 Acct# 0712599-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 510.30	SILMD 172 Acct# 0712611-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 286.08	SILMD 194 Acct# 0712632-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 92.91	SILMD 200 Acct# 0712637-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 49.11	SILMD 211 Acct# 0712648-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 502.21	SILMD 261 Acct# 0720705-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 247.05	SILMD 286 Acct# 1296582-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 128.63	SILMD 290 Acct# 1433921-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 234.10	SILMD 293 Acct# 1481534-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 111.60	SILMD 295 Acct# 1481536-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 414.13	SILMD 300 Acct# 1662840-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 274.49	SILMD 308 Acct# 2072459-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 4,408.19	SILMD 109 Acct# 0712561-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 976.50	SILMD 124 Acct# 0712573-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 753.30	SILMD 138 Acct# 0712586-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,342.70	SILMD 99 Acct# 0712558-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,757.69	SILMD 107 Acct# 0712560-2

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10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 119.07	SILMD 130 Acct# 0712579-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 221.13	SILMD 133 Acct# 0712581-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 510.31	SILMD 134 Acct# 0712582-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,217.32	SILMD 154 Acct# 0712598-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 327.75	SILMD 175 Acct# 0712614-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 33.01	SILMD 176 Acct# 0712615-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 374.57	SILMD 184 Acct# 0712622-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 749.11	SILMD 193 Acct# 0712631-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 228.86	SILMD 195 Acct# 0712633-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 491.60	SILMD 201 Acct# 0712638-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 864.53	SILMD 233 Acct# 0712667-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 93.64	SILMD 239 Acct# 0712673-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 352.93	SILMD 9 Acct# 0712545-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 585.89	SILMD 116 Acct# 0712565-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 334.81	SILMD 129 Acct# 0712578-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 809.10	SILMD 158 Acct# 0712601-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 88.36	SILMD 210 Acct# 0712647-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 582.55	SILMD 241 Acct# 0712675-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,825.60	SILMD 253 Acct# 0719644-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 182.72	SILMD 255 Acct# 0720813-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 206.64	SILMD 273 Acct# 0926386-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 187.28	SILMD 298 Acct# 1481540-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 832.25	SILMD 305 Acct# 1695873-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 263.13	SILMD 311 Acct# 3014475-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 809.10	SILMD 228 Acct# 0712662-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 539.30	SILMD 235 Acct# 0712669-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 397.98	SILMD 237 Acct# 0712671-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 83.70	SILMD 242 Acct# 0712676-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,447.22	SILMD 259 Acct# 0720810-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 366.59	SILMD 265 Acct# 0721556-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 451.07	SILMD 270 Acct# 0906944-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,035.19	SILMD 100 Acct# 0712559-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 3,179.37	SILMD 117 Acct# 0712566-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 121.53	SILMD 119 Acct# 0712568-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 390.61	SILMD 125 Acct# 0712574-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 702.30	SILMD 127 Acct# 0712576-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,217.32	SILMD 190 Acct# 0712628-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 117.06	SILMD 198 Acct# 0712636-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 26.40	SILMD 205 Acct# 0712642-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 222.26	SILMD 208 Acct# 0712645-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,408.31	SILMD 224 Acct# 0712658-4

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10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 3,117.66	SILMD 262 Acct# 0720937-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 862.81	SILMD 277 Acct# 1058710-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 641.68	SILMD 151 Acct# 0712595-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 234.10	SILMD 167 Acct# 0712609-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 561.84	SILMD 171 Acct# 0712610-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 73.63	SILMD 197 Acct# 0712635-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 538.41	SILMD 209 Acct# 0712646-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 77.55	SILMD 222 Acct# 0712656-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 637.72	SILMD 227 Acct# 0712661-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 328.85	SILMD 285 Acct# 1206985-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 404.37	SILMD 315 Acct# 3305804-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 195.30	SILMD 126 Acct# 0712575-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,053.44	SILMD 161 Acct# 0712604-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 374.57	SILMD 164 Acct# 0712607-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,170.49	SILMD 173 Acct# 0712612-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,701.89	SILMD 181 Acct# 0712619-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,170.51	SILMD 183 Acct# 0712621-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 29.46	SILMD 213 Acct# 0712650-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 3,906.98	SILMD 251 Acct# 0718801-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 917.62	SILMD 257 Acct# 0720360-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,645.54	SILMD 258 Acct# 0720606-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 989.49	SILMD 263 Acct# 0720716-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 465.02	SILMD 283 Acct# 1172743-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 212.17	SILMD 310 Acct# 2060519-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 80.60	SILMD 322 Acct# 3402033-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 491.60	SILMD 128 Acct# 0712577-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 27.88	SILMD 144 Acct# 0712589-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 362.70	SILMD 146 Acct# 0712591-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 892.79	SILMD 165 Acct# 0712608-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 983.21	SILMD 174 Acct# 0712613-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 585.26	SILMD 182 Acct# 0712620-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 140.47	SILMD 185 Acct# 0712623-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 411.97	SILMD 240 Acct# 0712674-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 205.99	SILMD 250 Acct# 0719001-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,707.32	SILMD 307 Acct# 2049005-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 382.17	SILMD 321 Acct# 3338917-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 308.59	SILMD 324 Acct# 1246537-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 418.50	SILMD 229 Acct# 0712663-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,538.89	SILMD 232 Acct# 0712666-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 73.49	SILMD 245 Acct# 0712678-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 996.81	SILMD 247 Acct# 0712680-8

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10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 229.43	SILMD 289 Acct# 1685375-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 223.51	SILMD 325 Acct# 3587598-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 417.85	SILMD 191 Acct# 0712629-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 73.63	SILMD 196 Acct# 0712634-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 315.19	SILMD 226 Acct# 0712660-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 482.06	SILMD 234 Acct# 0712668-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 334.81	SILMD 246 Acct# 0712679-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 155.09	SILMD 254 Acct# 0719763-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 960.40	SILMD 271 Acct# 0995095-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 613.80	SILMD 292 Acct# 1481532-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 266.60	SILMD 312 Acct# 3146127-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 825.56	SILMD 318 Acct# 3372018-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 668.78	SILMD 323 Acct# 3597170-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 11,684.68	SILMD 97 Acct# 0712557-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,187.64	SILMD 14 Acct# 0721277-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,144.04	SILMD 17 Acct# 0712553-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 94.44	SILMD 18 Acct# 0712554-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 491.91	SILMD 95 Acct# 0712556-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 864.89	SILMD 131 Acct# 0712580-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 474.32	SILMD 136 Acct# 0712584-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 378.31	SILMD 8 Acct# 0712544-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,511.01	SILMD 121 Acct# 0712570-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 19.63	SILMD 203 Acct# 0712640-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 374.57	SILMD 207 Acct# 0712644-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 376.94	SILMD 214 Acct# 0712651-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,710.97	SILMD 248 Acct# 0712681-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 46.08	SILMD 266 Acct# 0721684-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 217.43	SILMD 278 Acct# 1087619-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 364.88	SILMD 137 Acct# 0712585-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 251.11	SILMD 139 Acct# 0712587-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 351.15	SILMD 180 Acct# 0712618-8
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 280.93	SILMD 188 Acct# 0712626-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 304.33	SILMD 192 Acct# 0712630-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 585.89	SILMD 231 Acct# 0712665-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 171.65	SILMD 236 Acct# 0712670-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 585.89	SILMD 143 Acct# 0712588-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,497.63	SILMD 149 Acct# 0712593-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 538.41	SILMD 153 Acct# 0712597-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 912.98	SILMD 157 Acct# 0712600-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 960.49	SILMD 159 Acct# 0712602-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 234.10	SILMD 189 Acct# 0712627-9

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10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 515.02	SILMD 135 Acct# 0712583-4
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 46.20	SILMD 162 Acct# 0712605-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 708.60	SILMD 163 Acct# 0712606-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 515.02	SILMD 179 Acct# 0712617-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,125.51	SILMD 10 Acct# 0712546-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 187.28	SILMD 122 Acct# 0712571-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 749.11	SILMD 150 Acct# 0712594-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 4,329.60	SILMD 152 Acct# 0712596-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 725.40	SILMD 160 Acct# 0712603-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 257.51	SILMD 178 Acct# 0712616-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 328.63	SILMD 309 Acct# 2001311-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 327.75	SILMD 206 Acct# 0712643-6
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 49.11	SILMD 212 Acct# 0712649-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 140.47	SILMD 216 Acct# 0712652-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 976.51	SILMD 230 Acct# 0712664-2
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,762.09	SILMD 249 Acct# 0718734-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 2,866.49	SILMD 272 Acct# 0905005-5
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,240.73	SILMD 296 Acct# 1481537-7
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 6.61	SILMD 221 Acct# 0712655-0
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 724.39	SILMD 280 Acct# 1045653-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 1,880.79	SILMD 288 Acct# 1303978-9
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 468.21	SILMD 294 Acct# 1481535-1
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 210.70	SILMD 297 Acct# 1481539-3
10/21/2019	827759	NorthWestern Energy	Light Maintenance	\$ 195.06	SILMD 306 Acct# 1740353-6
10/21/2019	827760	NorthWestern Energy	CDBG	\$ 5.40	930 Steffanich Dr. / REHAB PROGRAM
10/21/2019	827760	NorthWestern Energy	Wastewater	\$ 71,670.27	0100591-7
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 7.06	0722272-2
10/21/2019	827760	NorthWestern Energy	General	\$ 6.22	0722281-3
10/21/2019	827760	NorthWestern Energy	General	\$ 8.51	0722852-1
10/21/2019	827760	NorthWestern Energy	General	\$ 13.52	0723053-5
10/21/2019	827760	NorthWestern Energy	General	\$ 104.27	0723884-3
10/21/2019	827760	NorthWestern Energy	General	\$ 13.92	0722274-8
10/21/2019	827760	NorthWestern Energy	General	\$ 116.96	0722275-5
10/21/2019	827760	NorthWestern Energy	General	\$ 6.22	0722283-9
10/21/2019	827760	NorthWestern Energy	General	\$ 7.31	0723039-4
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723385-1
10/21/2019	827760	NorthWestern Energy	General	\$ 4.12	0723391-9
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 8.43	0723836-3
10/21/2019	827760	NorthWestern Energy	Water	\$ 716.20	1116452-2
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723395-0
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723396-8

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10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 7.75	1513804-3
10/21/2019	827760	NorthWestern Energy	Street/Traffic	\$ 7.50	2047007-6
10/21/2019	827760	NorthWestern Energy	Airport	\$ 77.83	1647695-4. De Icer. October 2019
10/21/2019	827760	NorthWestern Energy	General	\$ 28.41	0722273-0
10/21/2019	827760	NorthWestern Energy	General	\$ 35.22	0722278-9
10/21/2019	827760	NorthWestern Energy	General	\$ 17.90	0722279-7
10/21/2019	827760	NorthWestern Energy	Water	\$ 6.10	0723059-2
10/21/2019	827760	NorthWestern Energy	General	\$ 18.49	0723064-2
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 7.50	1514388-6
10/21/2019	827760	NorthWestern Energy	Street/Traffic	\$ 7.75	2047010-0
10/21/2019	827760	NorthWestern Energy	General	\$ 424.57	0720821-8
10/21/2019	827760	NorthWestern Energy	Water	\$ 11,235.52	0722264-9
10/21/2019	827760	NorthWestern Energy	General	\$ 17.90	0722808-3
10/21/2019	827760	NorthWestern Energy	General	\$ 91.15	0723005-5
10/21/2019	827760	NorthWestern Energy	General	\$ 6.10	0723046-9
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 2.75	0723391-9
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723392-7
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.99	0723393-5
10/21/2019	827760	NorthWestern Energy	General	\$ 18.49	0723065-9
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 150.62	0723879-3
10/21/2019	827760	NorthWestern Energy	Street/Traffic	\$ 7.24	2047019-1
10/21/2019	827760	NorthWestern Energy	General	\$ 6.22	0722280-5
10/21/2019	827760	NorthWestern Energy	General	\$ 249.88	0722995-8
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723388-5
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.10	0723840-5
10/21/2019	827760	NorthWestern Energy	General	\$ 0.11	0839280-5
10/21/2019	827760	NorthWestern Energy	Street/Traffic	\$ 0.34	1740357-7
10/21/2019	827760	NorthWestern Energy	Street/Traffic	\$ 0.58	1748896-6
10/21/2019	827760	NorthWestern Energy	General	\$ 26.02	0720818-4
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723384-4
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723397-6
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.73	0723883-5
10/21/2019	827760	NorthWestern Energy	Water	\$ 12.96	1867265-9
10/21/2019	827760	NorthWestern Energy	General	\$ 6.10	1588262-4
10/21/2019	827760	NorthWestern Energy	General	\$ 23.09	1836666-6
10/21/2019	827760	NorthWestern Energy	General	\$ 48.86	0712387-0
10/21/2019	827760	NorthWestern Energy	General	\$ 846.44	0722287-0
10/21/2019	827760	NorthWestern Energy	General	\$ 61.16	0722901-6
10/21/2019	827760	NorthWestern Energy	General	\$ 6.60	0722976-8
10/21/2019	827760	NorthWestern Energy	General	\$ 6.22	0723025-3
10/21/2019	827760	NorthWestern Energy	Water	\$ 9,333.73	0723040-2

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10/21/2019	827760	NorthWestern Energy	Public Safety	\$ 578.03	0871546-8
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 1.50	2041362-1
10/21/2019	827760	NorthWestern Energy	General	\$ 10.59	0722272-2
10/21/2019	827760	NorthWestern Energy	General	\$ 6.22	0722284-7
10/21/2019	827760	NorthWestern Energy	General	\$ 646.90	0723045-1
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723386-9
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723398-4
10/21/2019	827760	NorthWestern Energy	General	\$ 12.69	0999807-1
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 148.56	1513796-1
10/21/2019	827760	NorthWestern Energy	Street/Traffic	\$ 7.24	2047013-4
10/21/2019	827760	NorthWestern Energy	Street/Traffic	\$ 0.91	3590004-2
10/21/2019	827760	NorthWestern Energy	General	\$ 6.22	0722253-2
10/21/2019	827760	NorthWestern Energy	General	\$ 17.04	0722259-9
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.87	0723885-0
10/21/2019	827760	NorthWestern Energy	Water	\$ 896.71	0100485-2
10/21/2019	827760	NorthWestern Energy	General	\$ 22.84	0723049-3
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723835-5
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 21.20	1513802-7
10/21/2019	827760	NorthWestern Energy	General	\$ 208.79	0712536-2
10/21/2019	827760	NorthWestern Energy	General	\$ 8.43	0722258-1
10/21/2019	827760	NorthWestern Energy	General	\$ 8.43	0722862-0
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723394-3
10/21/2019	827760	NorthWestern Energy	General	\$ 18.49	0723887-6
10/21/2019	827760	NorthWestern Energy	Parks Maintenance	\$ 99.91	1513800-1
10/21/2019	827760	NorthWestern Energy	Street/Traffic	\$ 7.75	2047017-5
10/21/2019	827760	NorthWestern Energy	Facilities Mngmt	\$ 473.48	0975808-7
10/21/2019	827760	NorthWestern Energy	Public Safety	\$ 1,656.02	3448739-7
10/21/2019	827760	NorthWestern Energy	P.W. Admin	\$ 110.23	EA Electricity #3243625-5
10/21/2019	827760	NorthWestern Energy	General	\$ 363.78	0925496-2
10/21/2019	827760	NorthWestern Energy	Wastewater	\$ 297.14	1756893-2 OCT 2019; MONTHLY SERVICE FEE
10/21/2019	827760	NorthWestern Energy	General	\$ 77.62	electrical bill for pioneer tennis courts
10/21/2019	827769	RDO Equipment Co.	Solid Waste	\$ (748.98)	P51481CR
10/21/2019	827769	RDO Equipment Co.	Solid Waste	\$ 1,606.60	PARTS FOR UNIT 0259
10/21/2019	827769	RDO Equipment Co.	Solid Waste	\$ 518.10	PARTS AND LABOR FOR 244
10/21/2019	827769	RDO Equipment Co.	Solid Waste	\$ 1,637.32	PARTS FOR UNIT 0259
10/21/2019	827769	RDO Equipment Co.	Solid Waste	\$ 76.05	PARTS FOR UNIT 259
10/21/2019	827769	RDO Equipment Co.	Water	\$ 192.12	P54119; TUNE UP PIPE SAW
10/21/2019	827783	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Timothy Nava-Mascarena 4218 Jansma Avenue
10/21/2019	827788	Terracon Consultants	Gas Tax	\$ 5,698.00	WO 20-17 Laredo Rock Fall; TC66211
10/21/2019	827790	Titan Machinery	Street/Traffic	\$ 2,940.00	brooms for sweepers
10/21/2019	827792	Town & Country Supply	Transit	\$ 12,780.55	402299 PO NUM 309095

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10/21/2019	827792	Town & Country Supply	Fleet	\$ 8,180.75	403058 PO NUM 309102
10/21/2019	827792	Town & Country Supply	Water	\$ 657.46	NONSTOCKING ITEMS-P.U.D.
10/21/2019	827792	Town & Country Supply	Water	\$ 358.48	NONSTOCKING ITEMS-P.U.D.
10/21/2019	827793	Tractor & Equipment	Solid Waste	\$ 3,046.50	PARTS AND LABOR FOR 0243
10/21/2019	827793	Tractor & Equipment	Solid Waste	\$ 130.51	PARTS AND LABOR FOR 0243
10/21/2019	827793	Tractor & Equipment	Solid Waste	\$ 89.76	PARTS FOR UNIT 0243
10/21/2019	827793	Tractor & Equipment	Solid Waste	\$ 2,680.03	Parts for Landfill Equipment BLCS0716958
10/21/2019	827793	Tractor & Equipment	Solid Waste	\$ 2,829.91	Parts for Landfill equipment BLCS0716694
10/21/2019	827793	Tractor & Equipment	Solid Waste	\$ 1,666.61	Parts for Landfill equipment BLCS0715561
10/21/2019	827793	Tractor & Equipment	Solid Waste	\$ 1,996.92	Parts for Landfill equipment BLCS0716194
10/21/2019	827793	Tractor & Equipment	Solid Waste	\$ 150.76	Parts for Landfill equipment BLCS0716695
10/21/2019	827803	Western Municipal Const	Storm Sewer	\$ 78,207.53	WO 19-49 Silverwood Culvert Replacement; Pmt 1F
10/21/2019	827805	Wilbur Ellis Co	General	\$ 2,640.00	Fertilizer invoices; 13047301
10/21/2019	827805	Wilbur Ellis Co	General	\$ 1,650.00	Fertilizer invoices; 13057274
10/21/2019	827805	Wilbur Ellis Co	General	\$ 1,320.00	Fertilizer invoices; 13039517
10/21/2019	827805	Wilbur Ellis Co	General	\$ 2,640.00	Fertilizer invoices; 13036851
10/21/2019	827805	Wilbur Ellis Co	General	\$ 2,640.00	Fertilizer invoices; 13044710
10/21/2019	827805	Wilbur Ellis Co	General	\$ 1,320.00	Fertilizer invoices; 1303463
10/21/2019	827806	Yellowstone County	Public Safety	\$ 12,500.00	YCSO September 2019 Jail boarders
10/21/2019	827806	Yellowstone County	Public Safety	\$ 41.78	YCSO 1st quarter medical billing