

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/23/2019	829333	Cummins Rocky Mt	Transit	\$ 35,974.76	38-18399
12/23/2019	829333	Cummins Rocky Mt	Transit	\$ 30,895.84	38-18207
12/23/2019	829333	Cummins Rocky Mt	Transit	\$ (625.00)	38-18548
12/23/2019	829333	Cummins Rocky Mt	Transit	\$ (5,125.00)	38-18584
12/23/2019	829333	Cummins Rocky Mt	Transit	\$ 4,352.70	38-18403
12/23/2019	829335	A & E Architects	Water	\$ 7,898.68	WO 19-16 Belknap Office Remodel; 1900605
12/23/2019	829335	A & E Architects	Wastewater	\$ 1,852.78	WO 19-16 Belknap Office Remodel; 1900605
12/23/2019	829336	A & I Distributors	Water	\$ 108.84	WATER PARTS AND SUPPLIES PO NUM 309275
12/23/2019	829336	A & I Distributors	Transit	\$ (92.95)	3381462
12/23/2019	829336	A & I Distributors	Fleet	\$ 63.90	3382577 PO NUM 309037
12/23/2019	829336	A & I Distributors	Fleet	\$ 92.95	3382418 PO NUM 309037
12/23/2019	829336	A & I Distributors	Fleet	\$ 1,947.32	3382577 PO NUM 309037
12/23/2019	829336	A & I Distributors	Solid Waste	\$ 83.88	3387698
12/23/2019	829336	A & I Distributors	Street/Traffic	\$ 557.70	3395269
12/23/2019	829336	A & I Distributors	Public Safety	\$ 39.79	3391257
12/23/2019	829336	A & I Distributors	Public Safety	\$ -	3384970: DRUM DEPOSIT \$35.00 & CREDIT RETURN
12/23/2019	829336	A & I Distributors	Public Safety	\$ 92.95	3384963: 55 GAL DEF FOR FIRE DEPARTMENT
12/23/2019	829336	A & I Distributors	Street/Traffic	\$ 40.34	3391257
12/23/2019	829336	A & I Distributors	Solid Waste	\$ 39.79	3391257
12/23/2019	829336	A & I Distributors	Fleet	\$ 574.31	3391257 PO NUM 309037
12/23/2019	829336	A & I Distributors	Fleet	\$ 2,370.16	3395571 PO NUM 309037
12/23/2019	829336	A & I Distributors	Fleet	\$ 2,532.84	3391257 PO NUM 309037
12/23/2019	829336	A & I Distributors	Solid Waste	\$ 1,498.87	Oil and DEF for the Landfill equipment 3392281
12/23/2019	829338	AD Creative Group	General	\$ 3,100.00	Municipal Branding and Departments Sub-Branding
12/23/2019	829338	AD Creative Group	Airport	\$ 3,160.00	Invoice #44570. Re-name & Brand Identity
12/23/2019	829338	AD Creative Group	Airport	\$ 698.40	Invoice #45077. Printing of Baggage Claim Duratrans
12/23/2019	829349	Archie Cochrane	Public Safety	\$ (400.00)	5306987
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 346.44	5307243
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 276.92	5306631
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 194.05	5307063
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 18.50	5307160
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 340.78	5307323
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 18.76	5306696
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 129.82	5306707
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 56.19	5306868
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 118.66	5306671
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 118.66	5306915
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 148.96	5307048
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 13.16	5307091

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12/23/2019	829349	Archie Cochrane	Public Safety	\$ (74.69)	5307331
12/23/2019	829349	Archie Cochrane	Public Safety	\$ (80.00)	5306908
12/23/2019	829349	Archie Cochrane	Public Safety	\$ (80.00)	5308319
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 3,341.13	5306749
12/23/2019	829349	Archie Cochrane	Building	\$ 135.31	5307396
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 62.34	5307600
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 95.63	5307789
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 63.48	5308139
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 215.34	5307681
12/23/2019	829349	Archie Cochrane	Library	\$ 195.67	5308043
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 100.70	5307680
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 34.24	5307706
12/23/2019	829349	Archie Cochrane	Public Safety	\$ 165.78	5308124
12/23/2019	829349	Archie Cochrane	Fleet	\$ 397.02	5307706 PO NUM 309562
12/23/2019	829349	Archie Cochrane	Property Ins	\$ 4,454.60	Inv. #848734 BPD Car 1411
12/23/2019	829357	Big Sky Fire	Airport	\$ 111,030.36	Self-Contained Breathing Apparatus - Federal Share
12/23/2019	829357	Big Sky Fire	Airport	\$ 12,336.71	Self-Contained Breathing Apparatus- Local Share
12/23/2019	829362	Billings Gazette	General	\$ 2,039.00	102-60001620 October 2019
12/23/2019	829362	Billings Gazette	Water	\$ 1,475.00	102-60001620 October 2019
12/23/2019	829362	Billings Gazette	Building	\$ 1,188.00	102-60001620- September 2019
12/23/2019	829362	Billings Gazette	General	\$ (149.10)	102-60001620 October 2019
12/23/2019	829362	Billings Gazette	General	\$ 1,329.00	102-60001620 - November 2019
12/23/2019	829362	Billings Gazette	General	\$ 1,329.00	102-60001620- September 2019
12/23/2019	829367	Boingo LLC	Airport	\$ 3,000.00	Invoice #1502397. Quarter 4 of 2019 Management Fees
12/23/2019	829368	Border States Electric	Wastewater	\$ 201.66	918872861; AFT FLOW METER
12/23/2019	829368	Border States Electric	Wastewater	\$ 123.88	918873324; CP100 1/0 INSTALL
12/23/2019	829368	Border States Electric	Wastewater	\$ 148.39	918882882; CONDUIT FOR CP100
12/23/2019	829368	Border States Electric	Water	\$ 10.53	918948168; H 5 VFD PROJECT
12/23/2019	829368	Border States Electric	Wastewater	\$ 1,886.00	Replacement power monitor displays-WRF Switch Gear
12/23/2019	829368	Border States Electric	Wastewater	\$ 52.85	PPE FOR E-4
12/23/2019	829368	Border States Electric	Water	\$ 52.84	PPE FOR E-4
12/23/2019	829368	Border States Electric	Water	\$ 364.92	918900957; H-5 VFD
12/23/2019	829368	Border States Electric	Water	\$ 103.73	918948338; PPE FOR RUSH
12/23/2019	829368	Border States Electric	Wastewater	\$ 203.77	918920323; FLOW METER B-5 AFT
12/23/2019	829368	Border States Electric	Wastewater	\$ 103.73	918948338; PPE FOR RUSH
12/23/2019	829368	Border States Electric	Water	\$ 253.64	918863927; INSTRUMENT WIRE FOR H5 VFD
12/23/2019	829368	Border States Electric	Water	\$ 109.74	918977552; FOR CHEMICAL BUILDING UNIT HEATERS
12/23/2019	829368	Border States Electric	Water	\$ 65.08	918891668; CLEAR WELL FLOOD LIGHT
12/23/2019	829368	Border States Electric	Water	\$ 124.19	919005273; FILTER GALLERY SHOP

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12/23/2019	829368	Border States Electric	Wastewater	\$ 94.80	918985167; AFT EFFLUENT FLOW METER
12/23/2019	829368	Border States Electric	Wastewater	\$ 18.07	918985437; WRF LAB
12/23/2019	829368	Border States Electric	Water	\$ 200.69	919004486; CHEMICAL BUILDING HEATER
12/23/2019	829368	Border States Electric	Wastewater	\$ 1,820.32	REPAIR OF RELAY SWITCHES FOR WRF BOXCAR
12/23/2019	829368	Border States Electric	Water	\$ 54.71	PARTS FOR NEW TURBS
12/23/2019	829368	Border States Electric	Wastewater	\$ 968.05	LADDER TRAY-WRF SWITCH GEAR VAULT CABLING
12/23/2019	829368	Border States Electric	Wastewater	\$ 32.27	918892858; FLOW METER B-5 AFT
12/23/2019	829368	Border States Electric	Water	\$ 4,284.06	NEW CONTROL SYSTEM MANAGEMENT SOFTWARE
12/23/2019	829368	Border States Electric	Wastewater	\$ 423.82	918864837; NETWORK PROJECT IN BIO MCC BUILDING
12/23/2019	829369	Brenntag Pacific Inc	Street/Traffic	\$ 6,392.42	hicothaw liquid used to melt snow on streets
12/23/2019	829369	Brenntag Pacific Inc	Water	\$ 1,241.85	SODIUM HYPOCHLORITE
12/23/2019	829370	Brownson Const	Property Ins	\$ 8,365.50	Inv. 11710 Overhead Garage Door at the Library
12/23/2019	829372	Business Tax Section	Airport	\$ 217.22	AIP-62 Terminal Expansion Const Phase 2 - Local Share
12/23/2019	829372	Business Tax Section	Airport	\$ 1,955.01	AIP-62 Terminal Expansion Const Phase 2 - Federal Share
12/23/2019	829372	Business Tax Section	Airport	\$ 183.77	AIP-62 Terminal Expansion Const Phase 2-Ineligible Share
12/23/2019	829372	Business Tax Section	General	\$ 54.60	Finance remodel
12/23/2019	829372	Business Tax Section	Property Ins	\$ 84.50	Inv. 11710
12/23/2019	829372	Business Tax Section	Storm Sewer	\$ 8.82	WO 19-23 Lincoln Ln Storm Drain Improve- Castlerock
12/23/2019	829372	Business Tax Section	Water	\$ 1,090.40	WO 19-47 Centennial Park Irrigation Pump; 2 WO1947 COP
12/23/2019	829372	Business Tax Section	Water	\$ 1,904.48	WO 19-01 Southside Triangle Water Line Replacement
12/23/2019	829372	Business Tax Section	Airport	\$ 74.10	Retainage Release
12/23/2019	829372	Business Tax Section	Solid Waste	\$ 26,421.54	WO 17-12 Landfill Reconfiguration;9 WO1712 Swank Entpr
12/23/2019	829372	Business Tax Section	Airport	\$ 716.85	Commercial Concrete Apron Project - Federal Share
12/23/2019	829372	Business Tax Section	Airport	\$ 79.65	Commercial Concrete Apron Project - Local Share
12/23/2019	829376	Century Link	Phone System	\$ 2,862.93	Main Centrex line
12/23/2019	829377	Century Link	Engineering	\$ 113.15	406-259-7758 Measured Lines Depot
12/23/2019	829377	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
12/23/2019	829377	Century Link	P.W. Admin	\$ 75.44	406-259-7758 Measured Lines Depot
12/23/2019	829377	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
12/23/2019	829377	Century Link	Phone System	\$ 65.01	Library 6 lines
12/23/2019	829377	Century Link	EOC 911	\$ 45.65	406-245-3107 911
12/23/2019	829377	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
12/23/2019	829377	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
12/23/2019	829377	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
12/23/2019	829377	Century Link	EOC 911	\$ 45.97	406-245-2296 911
12/23/2019	829377	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
12/23/2019	829377	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
12/23/2019	829377	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
12/23/2019	829377	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK

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12/23/2019	829377	Century Link	EOC 911	\$ 45.65	406-245-3108 911
12/23/2019	829377	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
12/23/2019	829377	Century Link	Street/Traffic	\$ 53.60	406-259-3298 PW Traffic 3728 McDougall
12/23/2019	829377	Century Link	Wastewater	\$ 41.74	406-259-2328 PUD Sahara Sand Lift Station
12/23/2019	829377	Century Link	Solid Waste	\$ 53.60	406-256-7001 Solid Waste Scale House
12/23/2019	829377	Century Link	Library	\$ 195.02	Library 6 lines
12/23/2019	829377	Century Link	General	\$ 49.32	monthly phone charges 406-248-9851 dec19
12/23/2019	829383	Cop Construction Co	Water	\$ 107,949.60	WO 19-47 Centennial Park Irrigation Pump; 2 WO1947 COP
12/23/2019	829385	Creative Monograms	Wastewater	\$ 1,028.00	WINTER CLOTHING
12/23/2019	829385	Creative Monograms	Water	\$ 1,228.50	WINTER CLOTHING
12/23/2019	829385	Creative Monograms	Water	\$ 483.00	WINTER CLOTHING
12/23/2019	829385	Creative Monograms	Wastewater	\$ 498.80	WINTER CLOTHING
12/23/2019	829385	Creative Monograms	Water	\$ 748.20	WINTER CLOTHING
12/23/2019	829399	Empire Garage Owners	Parking	\$ 8,604.61	12182019 City of Billings December Assessment
12/23/2019	829400	Empire Heating & Cooling	Airport	\$ 7,336.75	Invoice #19-000281-RR-F. Retainage Release
12/23/2019	829406	Fischer Commercial Flooring	General	\$ 1,505.00	Vault Remodel
12/23/2019	829406	Fischer Commercial Flooring	General	\$ 5,405.40	Finance remodel
12/23/2019	829406	Fischer Commercial Flooring	Facilities	\$ 29.75	Inv. 4302 Fix carpet in Municipal Court
12/23/2019	829414	Galles Filter Service	Water	\$ 276.64	WATER PARTS AND SUPPLIES PO NUM 309265
12/23/2019	829414	Galles Filter Service	Water	\$ 12.20	WATER PARTS AND SUPPLIES PO NUM 309266
12/23/2019	829414	Galles Filter Service	Water	\$ 275.32	WATER PARTS AND SUPPLIES PO NUM 309268
12/23/2019	829414	Galles Filter Service	Water	\$ 239.34	WATER PARTS AND SUPPLIES PO NUM 309264
12/23/2019	829414	Galles Filter Service	Water	\$ 10.94	WATER PARTS AND SUPPLIES PO NUM 309269
12/23/2019	829414	Galles Filter Service	Water	\$ 47.86	WATER PARTS AND SUPPLIES PO NUM 309274
12/23/2019	829414	Galles Filter Service	Solid Waste	\$ 13.08	Filters for Landfill Equipment P91977-02
12/23/2019	829414	Galles Filter Service	Fleet	\$ 351.01	P-92433.01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Fleet	\$ 240.65	P-92527.01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Solid Waste	\$ 24.80	Filters for Landfill equipment T86268
12/23/2019	829414	Galles Filter Service	Fleet	\$ 278.33	P-92353.01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Fleet	\$ 192.72	P-92559.01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Fleet	\$ 101.38	P-92124.01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Fleet	\$ 235.70	P-92047.01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Fleet	\$ 107.88	P-92237.01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Fleet	\$ 333.51	P-92282.01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Water	\$ 103.93	NONSTOCKING ITEMS-P.U.D.
12/23/2019	829414	Galles Filter Service	Transit	\$ 40.46	P-92223-01
12/23/2019	829414	Galles Filter Service	Transit	\$ 196.94	P-92223-01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Water	\$ 138.32	WATER PARTS AND SUPPLIES PO NUM 309256
12/23/2019	829414	Galles Filter Service	Water	\$ 360.57	NONSTOCKING ITEMS-P.U.D.

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12/23/2019	829414	Galles Filter Service	Solid Waste	\$ 336.84	Filters for Landfill Equipment P92281-01
12/23/2019	829414	Galles Filter Service	Solid Waste	\$ 246.75	Filters for Landfill Equipment P92123-01
12/23/2019	829414	Galles Filter Service	Transit	\$ 203.22	P-92526-01 PO NUM 309040
12/23/2019	829414	Galles Filter Service	Transit	\$ 15.85	P-92526-01
12/23/2019	829414	Galles Filter Service	Solid Waste	\$ 120.68	Filters for Landfill Equipment P92431-01
12/23/2019	829414	Galles Filter Service	Street/Traffic	\$ 24.06	P-92127.01
12/23/2019	829414	Galles Filter Service	Street/Traffic	\$ 117.44	P-91473.01
12/23/2019	829414	Galles Filter Service	Fleet	\$ 51.56	P-92125.01
12/23/2019	829414	Galles Filter Service	Public Safety	\$ 58.72	P-91473.01
12/23/2019	829414	Galles Filter Service	Public Safety	\$ 54.59	P-92082.01
12/23/2019	829415	Gillig Corporation	Transit	\$ 3,389.88	40640739
12/23/2019	829421	HDR, Inc.	Solid Waste	\$ 53,502.39	WO 17-12 Landfill Drop-off Facility; C/O #2; 1200234096/29
12/23/2019	829421	HDR, Inc.	Water	\$ 15,508.60	WO 18-22 Leavens Reservoir Expansion & Zone 1;
12/23/2019	829421	HDR, Inc.	Water	\$ 1,603.29	WO 18-22 WTF High Service Pump H2-2 Replacement
12/23/2019	829421	HDR, Inc.	Arterial Streets	\$ 2,733.82	WO 19-38 Monad 19th - 20th Connection; 1200234104/7
12/23/2019	829422	High Point Networks LLC	Phone System	\$ 7,367.85	Qty.170 licenses to client connect officers to voicemail
12/23/2019	829422	High Point Networks LLC	Phone System	\$ 191,711.07	MiTel Phone System with High Point -All new phones
12/23/2019	829424	Hughes Fire Equipment	Public Safety	\$ 8,986.28	544879
12/23/2019	829426	Iaff	Payroll Clearing	\$ 4,936.23	Payroll Summary
12/23/2019	829432	J & S Properties Inc	Tax Increment E	\$ 66,004.00	EBURD TIF reimbursement for demolition at 1617 1st Ave
12/23/2019	829433	Jim & Tracys Alignment	Transit	\$ 6,348.14	62199
12/23/2019	829435	Junkermier,Clark,Campanella,Stevens	General	\$ 50,000.00	814915 FY19 Audit
12/23/2019	829436	Kadrmass Lee & Jackson	Water	\$ 56,241.23	WO 19-01 South Side Triangle Water Main Replace
12/23/2019	829439	Kenco Enterprises Inc.	Facilities	\$ 695.00	Police Evidence Building - Extend beam wire to new fence.
12/23/2019	829439	Kenco Enterprises Inc.	Facilities	\$ 2,625.00	Police Evidence Building-Extend beam wire to new fence.
12/23/2019	829439	Kenco Enterprises Inc.	Facilities	\$ 1,708.94	Evidence Building - had to move fence
12/23/2019	829442	Knife River	Airport	\$ 70,968.35	Commercial Concrete Apron Project - Federal Share
12/23/2019	829442	Knife River	Airport	\$ 7,885.37	Commercial Concrete Apron Project - Local Share
12/23/2019	829443	Kois Brothers	Fleet	\$ 135.00	118004 PO NUM 309041
12/23/2019	829443	Kois Brothers	Fleet	\$ 41.30	117995 PO NUM 309041
12/23/2019	829443	Kois Brothers	Solid Waste	\$ 33.74	117995
12/23/2019	829443	Kois Brothers	Street/Traffic	\$ 17.83	118055
12/23/2019	829443	Kois Brothers	Solid Waste	\$ 1,323.67	117907
12/23/2019	829443	Kois Brothers	Solid Waste	\$ 58.70	117907
12/23/2019	829443	Kois Brothers	Street/Traffic	\$ 276.75	118055
12/23/2019	829443	Kois Brothers	Street/Traffic	\$ 8,416.18	kuemper cutting edges for plows
12/23/2019	829443	Kois Brothers	Solid Waste	\$ 82,408.00	New Tank truck for the Solid Waste Division MT33428
12/23/2019	829443	Kois Brothers	Solid Waste	\$ 2,087.76	118164
12/23/2019	829443	Kois Brothers	Solid Waste	\$ 150.37	118164

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12/23/2019	829443	Kois Brothers	Street/Traffic	\$ 1,117.49	118291
12/23/2019	829443	Kois Brothers	Solid Waste	\$ 16.46	118163
12/23/2019	829443	Kois Brothers	Solid Waste	\$ 120.60	118163
12/23/2019	829445	L N Curtis & Sons	Airport	\$ 3,542.40	Fire Fighter Protective Gear-16 Ensembles - Local Share
12/23/2019	829445	L N Curtis & Sons	Airport	\$ 31,881.60	Fire Fighter Protective Gear-16 Ensembles - Federal Share
12/23/2019	829445	L N Curtis & Sons	Public Safety	\$ 3,060.00	LED SCENELIGHT, SPECTRA (NEW TRUCKS)
12/23/2019	829445	L N Curtis & Sons	Public Safety	\$ 390.00	OVERSIZED VELCRO SAFETY VESTS
12/23/2019	829445	L N Curtis & Sons	Public Safety	\$ 600.00	PANT: WILDLAND, NOMEX/NAVY
12/23/2019	829445	L N Curtis & Sons	Public Safety	\$ 220.00	PANT: WILDLAND, NOMEX/NAVY [XTRA LGE]
12/23/2019	829445	L N Curtis & Sons	Public Safety	\$ 840.00	Helmets-shields, headband earlap, quick release chinstrap
12/23/2019	829445	L N Curtis & Sons	Public Safety	\$ 831.66	QUOTE #137134 COMPARTMENT TILES, 1" X 1" X .75"
12/23/2019	829445	L N Curtis & Sons	Public Safety	\$ 147.69	SHIPPING
12/23/2019	829456	Montana CSED	Payroll Clearing	\$ 2,875.57	Payroll Summary
12/23/2019	829457	Montana Dakota Utilities	Fleet	\$ 5,796.88	121219 PO NUM 309514
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 597.03	129 573 1000 1. Mud Wash. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 137.10	160 723 3573 6. USDA. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 289.28	185 580 1000 7. TSA. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 122.97	429 573 1000 8. Detail Bay 4 Avis/Budget. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 1,535.05	889 373 1000 6. Car Wash. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 265.34	283 116 0655 3. IP-12 Alpine. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 128.96	295 580 1000 4. Aero Interiors. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 58.30	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 124.07	229 573 1000 0. Detail Bay 1 Hertz. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 143.64	629 573 1000 6. Detail Bay 2 National/Alamo. November 2019
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 62.67	329 573 1000 9. Detail Bay 3 Enterprise. November 2019
12/23/2019	829458	Montana Dakota Utilities	EOC 911	\$ 39.09	911 CENTER STANDBY GENERATOR NATURAL GAS
12/23/2019	829458	Montana Dakota Utilities	Wastewater	\$ 33.47	596 733 1000 5
12/23/2019	829458	Montana Dakota Utilities	Water	\$ 70.46	373 580 1000 9
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 1,456.79	285 580 1000 6
12/23/2019	829458	Montana Dakota Utilities	General	\$ 117.54	501 473 1000 2
12/23/2019	829458	Montana Dakota Utilities	Water	\$ 84.41	541 380 1000 1
12/23/2019	829458	Montana Dakota Utilities	Water	\$ 33.47	921 580 1000 6
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 1,057.36	706 580 1000 7
12/23/2019	829458	Montana Dakota Utilities	Wastewater	\$ 32.92	713 064 3190 0
12/23/2019	829458	Montana Dakota Utilities	Water	\$ 70.45	373 580 1000 9
12/23/2019	829458	Montana Dakota Utilities	Airport	\$ 6,491.44	595 580 1000 1
12/23/2019	829458	Montana Dakota Utilities	Wastewater	\$ 33.41	843 879 2205 1
12/23/2019	829462	MT Law Enforcement Academy	Public Safety	\$ 7,500.00	Tuition for five officers
12/23/2019	829463	MT Municipal Interlocal Authority	Property Ins	\$ 32,211.33	Deductible Recovery Invoice #1119002

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/23/2019	829465	MT State Fireman	Payroll Clearing	\$ 4,382.76	Payroll Summary
12/23/2019	829467	Morrison Maierle	Airport	\$ 3,157.23	Reconstruction of Concrete Ramps - CA - Local Share
12/23/2019	829467	Morrison Maierle	Airport	\$ 28,415.09	Reconstruction of Concrete Ramps - CA - Federal Share
12/23/2019	829467	Morrison Maierle	Wastewater	\$ 34,568.22	WO1901 2019 Water/Sewer Replacement Project; 195464
12/23/2019	829467	Morrison Maierle	Airport	\$ 274,294.90	Terminal Expansion-Final Design Phase-Federal Share
12/23/2019	829467	Morrison Maierle	Airport	\$ 47,874.35	Terminal Expansion-Final Design Phase-Local Share
12/23/2019	829467	Morrison Maierle	Airport	\$ 845.84	Terminal Project Engineering-CA-Not Eligible
12/23/2019	829467	Morrison Maierle	Airport	\$ 999.83	Terminal Project Engineering - CA - Local Share
12/23/2019	829467	Morrison Maierle	Airport	\$ 1,927.04	Amendment 19. Airport Engineering
12/23/2019	829467	Morrison Maierle	Airport	\$ 8,998.43	Terminal Project Engineering - CA - Federal Share
12/23/2019	829467	Morrison Maierle	Water	\$ 19,568.65	WO1815 Voelker Pump Station Improvements
12/23/2019	829467	Morrison Maierle	Airport	\$ 1,048.65	Makeup Air Unit Replacement
12/23/2019	829469	MPPA	Payroll Clearing	\$ 3,503.60	Payroll Summary
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,244.01	SILMD 296 Acct# 1481537-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 274.94	SILMD 308 Acct# 2072459-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 826.30	SILMD 318 Acct# 3372018-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 391.48	SILMD 125 Acct# 0712574-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 475.37	SILMD 136 Acct# 0712584-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 46.62	SILMD 162 Acct# 0712605-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,173.58	SILMD 173 Acct# 0712612-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 466.97	SILMD 270 Acct# 0906944-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 762.43	SILMD 280 Acct# 1045653-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,456.61	SILMD 305 Acct# 1695873-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 294.10	SILMD 312 Acct# 3146127-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 105.42	SILMD 322 Acct# 3402033-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 414.86	SILMD 300 Acct# 1662840-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 3,188.08	SILMD 117 Acct# 0712566-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 335.54	SILMD 123 Acct# 0712572-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 440.07	SILMD 147 Acct# 0712592-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,555.32	SILMD 149 Acct# 0712593-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 503.32	SILMD 155 Acct# 0712599-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 352.08	SILMD 180 Acct# 0712618-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 109.06	SILMD 200 Acct# 0712637-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,423.29	SILMD 224 Acct# 0712658-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,811.36	SILMD 253 Acct# 0719644-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 234.66	SILMD 306 Acct# 1740353-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 865.46	SILMD 323 Acct# 3597170-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 286.98	SILMD 325 Acct# 3587598-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 492.89	SILMD 201 Acct# 0712638-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 278.20	SILMD 220 Acct# 0712654-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 978.67	SILMD 230 Acct# 0712664-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 13.32	SILMD 238 Acct# 0712672-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 2,657.74	SILMD 258 Acct# 0720606-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,048.44	SILMD 263 Acct# 0720716-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 247.46	SILMD 286 Acct# 1296582-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 615.16	SILMD 292 Acct# 1481532-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 3,318.14	SILMD 307 Acct# 2049005-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,761.59	SILMD 107 Acct# 0712560-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 704.16	SILMD 127 Acct# 0712576-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 727.00	SILMD 160 Acct# 0712603-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 744.20	SILMD 163 Acct# 0712606-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 328.62	SILMD 175 Acct# 0712614-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 234.72	SILMD 187 Acct# 0712625-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 20.31	SILMD 203 Acct# 0712640-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 437.50	SILMD 204 Acct# 0712641-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 384.19	SILMD 217 Acct# 0712653-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 660.71	SILMD 227 Acct# 0712661-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 810.89	SILMD 228 Acct# 0712662-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 558.73	SILMD 235 Acct# 0712669-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 74.04	SILMD 245 Acct# 0712678-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 507.20	SILMD 276 Acct# 0961926-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 330.08	SILMD 285 Acct# 1206985-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 967.57	SILMD 159 Acct# 0712602-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 234.72	SILMD 189 Acct# 0712627-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 91.41	SILMD 210 Acct# 0712647-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 80.27	SILMD 222 Acct# 0712656-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 421.47	SILMD 225 Acct# 0712659-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 399.03	SILMD 237 Acct# 0712671-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 585.64	SILMD 241 Acct# 0712675-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,056.22	SILMD 161 Acct# 0712604-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 512.16	SILMD 172 Acct# 0712611-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 296.29	SILMD 194 Acct# 0712632-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 539.83	SILMD 209 Acct# 0712646-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 2,544.52	SILMD 232 Acct# 0712666-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 93.89	SILMD 239 Acct# 0712673-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 2,768.22	SILMD 249 Acct# 0718734-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,005.37	SILMD 247 Acct# 0712680-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 2,749.09	SILMD 248 Acct# 0712681-6

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12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 56.75	SILMD 266 Acct# 0721684-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 151.21	SILMD 290 Acct# 1433921-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 50.79	SILMD 211 Acct# 0712648-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 121.87	SILMD 223 Acct# 0712657-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 3,917.60	SILMD 251 Acct# 0718801-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 559.25	SILMD 252 Acct# 0719162-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 197.11	SILMD 255 Acct# 0720813-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 207.05	SILMD 273 Acct# 0926386-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 59.77	SILMD 279 Acct# 1124127-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 273.37	SILMD 310 Acct# 2060519-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 58.83	SILMD 320 Acct# 0712569-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 864.05	SILMD 277 Acct# 1058710-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,883.51	SILMD 288 Acct# 1303978-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 318.83	SILMD 302 Acct# 1607534-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 583.98	SILMD 321 Acct# 3338917-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 382.19	SILMD 8 Acct# 0712544-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 117.37	SILMD 198 Acct# 0712636-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 499.45	SILMD 234 Acct# 0712668-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 503.32	SILMD 261 Acct# 0720705-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 2,871.32	SILMD 272 Acct# 0905005-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 225.19	SILMD 278 Acct# 1087619-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 488.16	SILMD 283 Acct# 1172743-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 237.66	SILMD 289 Acct# 1685375-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,364.10	SILMD 99 Acct# 0712558-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 187.77	SILMD 122 Acct# 0712571-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 866.80	SILMD 131 Acct# 0712580-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 2,516.59	SILMD 121 Acct# 0712570-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 915.40	SILMD 157 Acct# 0712600-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,220.55	SILMD 190 Acct# 0712628-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 76.18	SILMD 196 Acct# 0712634-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 628.60	SILMD 202 Acct# 0712639-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 111.09	SILMD 317 Acct# 3253826-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 305.13	SILMD 192 Acct# 0712630-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 328.62	SILMD 206 Acct# 0712643-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 140.84	SILMD 216 Acct# 0712652-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 894.94	SILMD 233 Acct# 0712667-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 426.68	SILMD 240 Acct# 0712674-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,531.21	SILMD 259 Acct# 0720810-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 175.13	SILMD 264 Acct# 0721427-3

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12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 76.18	SILMD 197 Acct# 0712635-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 26.65	SILMD 205 Acct# 0712642-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 275.42	SILMD 208 Acct# 0712645-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 30.48	SILMD 213 Acct# 0712650-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 419.43	SILMD 229 Acct# 0712663-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 83.89	SILMD 242 Acct# 0712676-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 213.35	SILMD 250 Acct# 0719001-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 27.94	SILMD 144 Acct# 0712589-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 469.45	SILMD 145 Acct# 0712590-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 258.19	SILMD 178 Acct# 0712616-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 586.81	SILMD 182 Acct# 0712620-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 375.56	SILMD 184 Acct# 0712622-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 140.84	SILMD 185 Acct# 0712623-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 675.57	SILMD 186 Acct# 0712624-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 355.33	SILMD 9 Acct# 0712545-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,135.13	SILMD 10 Acct# 0712546-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 97.79	SILMD 18 Acct# 0712554-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 978.66	SILMD 124 Acct# 0712573-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 754.97	SILMD 138 Acct# 0712586-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 469.45	SILMD 294 Acct# 1481535-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 111.85	SILMD 295 Acct# 1481536-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 211.26	SILMD 297 Acct# 1481539-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 187.77	SILMD 298 Acct# 1481540-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 407.35	SILMD 309 Acct# 2001311-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 488.55	SILMD 315 Acct# 3305804-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 412.25	SILMD 324 Acct# 1246537-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 587.18	SILMD 116 Acct# 0712565-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 122.51	SILMD 119 Acct# 0712568-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 516.38	SILMD 135 Acct# 0712583-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 369.21	SILMD 137 Acct# 0712585-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 251.67	SILMD 139 Acct# 0712587-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 363.50	SILMD 146 Acct# 0712591-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 810.89	SILMD 158 Acct# 0712601-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,220.55	SILMD 154 Acct# 0712598-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 375.56	SILMD 164 Acct# 0712607-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 894.77	SILMD 165 Acct# 0712608-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 563.32	SILMD 171 Acct# 0712610-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 516.38	SILMD 179 Acct# 0712617-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,173.60	SILMD 183 Acct# 0712621-2

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12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 418.96	SILMD 191 Acct# 0712629-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 511.33	SILMD 95 Acct# 0712556-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 11,784.85	SILMD 97 Acct# 0712557-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 221.93	SILMD 133 Acct# 0712581-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 4,339.45	SILMD 152 Acct# 0712596-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 2,261.25	SILMD 14 Acct# 0721277-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,149.30	SILMD 17 Acct# 0712553-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 201.51	SILMD 113 Acct# 0712562-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 950.70	SILMD 114 Acct# 0712563-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 539.83	SILMD 153 Acct# 0712597-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 281.66	SILMD 188 Acct# 0712626-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 50.79	SILMD 212 Acct# 0712649-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 6.67	SILMD 221 Acct# 0712655-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 335.54	SILMD 246 Acct# 0712679-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 3,126.25	SILMD 262 Acct# 0720937-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 964.76	SILMD 271 Acct# 0995095-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 4,669.01	SILMD 13 Acct# 0721276-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 643.10	SILMD 151 Acct# 0712595-8
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 985.82	SILMD 174 Acct# 0712613-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 33.32	SILMD 176 Acct# 0712615-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 195.72	SILMD 126 Acct# 0712575-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 335.54	SILMD 129 Acct# 0712578-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 119.49	SILMD 130 Acct# 0712579-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 2,056.98	SILMD 100 Acct# 0712559-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 492.89	SILMD 128 Acct# 0712577-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 751.09	SILMD 150 Acct# 0712594-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 234.72	SILMD 167 Acct# 0712609-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,705.67	SILMD 181 Acct# 0712619-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 237.05	SILMD 195 Acct# 0712633-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 4,417.97	SILMD 109 Acct# 0712561-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 223.69	SILMD 115 Acct# 0712564-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 202.21	SILMD 118 Acct# 0712567-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 512.16	SILMD 134 Acct# 0712582-6
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 587.18	SILMD 143 Acct# 0712588-3
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 751.09	SILMD 193 Acct# 0712631-1
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 375.56	SILMD 207 Acct# 0712644-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 378.94	SILMD 214 Acct# 0712651-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 326.56	SILMD 226 Acct# 0712660-0
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 587.18	SILMD 231 Acct# 0712665-9

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12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 177.78	SILMD 236 Acct# 0712670-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 111.85	SILMD 244 Acct# 0712677-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 160.53	SILMD 254 Acct# 0719763-5
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 950.64	SILMD 257 Acct# 0720360-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 367.14	SILMD 265 Acct# 0721556-9
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 234.72	SILMD 293 Acct# 1481534-4
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 5,555.70	SILMD 301 Acct# 1687005-7
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 324.30	SILMD 311 Acct# 3014475-2
12/23/2019	829477	NorthWestern Energy	Light Maint	\$ 1,229.73	SILMD 316 Acct# 3291842-7
12/23/2019	829477	NorthWestern Energy	Street/Traffic	\$ 13,225.81	Signal Bills; 12-17-2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 165.12	1647695-4. De-Icer. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 1,571.34	0100484-5. ARFF Facility. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 250.21	2001865-1. Detail Bay 4 Avis/Budget. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 130.26	1138926-9. Aero Interiors. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 100.65	3085107-5. Employee Parking. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 2,752.96	0100483-7. Runway Lights. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 589.04	1669567-8. TSA. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 1,572.23	1993430-6. Car Wash. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 78.50	2001867-7. Detail Bay 5 Thrifty/Dollar. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 296.84	2001862-8. Detail Bay 3 Enterprise. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 426.45	2001846-1. Mud Wash. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 387.72	2001855-2. Detail Bay 2 National/Alamo. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 563.59	2001848-7. Detail Bay 1 Hertz. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 1,506.70	3477231-9. Airport Parking Zone. November 2019
12/23/2019	829478	NorthWestern Energy	Airport	\$ 267.91	3446396-8. USDA. November 2019
12/23/2019	829478	NorthWestern Energy	General	\$ 115.44	0722933-9
12/23/2019	829478	NorthWestern Energy	General	\$ 25.88	0723058-4
12/23/2019	829478	NorthWestern Energy	General	\$ 44.61	0723042-8
12/23/2019	829478	NorthWestern Energy	General	\$ 23.52	0789437-1
12/23/2019	829478	NorthWestern Energy	General	\$ 6.10	0722247-4
12/23/2019	829478	NorthWestern Energy	General	\$ 106.67	0722255-7
12/23/2019	829478	NorthWestern Energy	General	\$ 6.10	0723055-0
12/23/2019	829478	NorthWestern Energy	Water	\$ 664.61	1116452-2
12/23/2019	829478	NorthWestern Energy	Facilities	\$ 754.46	1160802-3
12/23/2019	829478	NorthWestern Energy	General	\$ -	0722263-1
12/23/2019	829478	NorthWestern Energy	General	\$ 13.69	0722292-0
12/23/2019	829478	NorthWestern Energy	Solid Waste	\$ 3,121.10	3252194-0
12/23/2019	829478	NorthWestern Energy	Wastewater	\$ 959.29	0100606-3
12/23/2019	829478	NorthWestern Energy	Water	\$ 5,155.33	0100540-4

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12/23/2019	829478	NorthWestern Energy	General	\$ 6.10	0722237-5
12/23/2019	829478	NorthWestern Energy	Facilities	\$ 2,076.71	1160804-9
12/23/2019	829478	NorthWestern Energy	General	\$ 109.36	electrical charges for tennis courts lights at Pioneer
12/23/2019	829478	NorthWestern Energy	Street/Traffic	\$ 6.10	0723644-1
12/23/2019	829478	NorthWestern Energy	Water	\$ 72,905.72	0100606-3
12/23/2019	829478	NorthWestern Energy	General	\$ 14.61	0722269-8
12/23/2019	829478	NorthWestern Energy	General	\$ 8.46	0722905-7
12/23/2019	829478	NorthWestern Energy	General	\$ 7.67	0723036-0
12/23/2019	829478	NorthWestern Energy	General	\$ 202.00	0723037-8
12/23/2019	829478	NorthWestern Energy	General	\$ 24.56	0723056-8
12/23/2019	829478	NorthWestern Energy	General	\$ 6.10	0723162-4
12/23/2019	829478	NorthWestern Energy	Public Safety	\$ 1,691.97	3448739-7
12/23/2019	829478	NorthWestern Energy	General	\$ 142.96	0722266-4
12/23/2019	829478	NorthWestern Energy	General	\$ 115.20	0723035-2
12/23/2019	829478	NorthWestern Energy	Street/Traffic	\$ 6.10	0723645-8
12/23/2019	829478	NorthWestern Energy	Facilities	\$ 555.03	0975808-7
12/23/2019	829478	NorthWestern Energy	Water	\$ 2,877.86	0100606-3
12/23/2019	829478	NorthWestern Energy	Wastewater	\$ 85,033.04	0100591-7
12/23/2019	829478	NorthWestern Energy	General	\$ 31.70	0722293-8
12/23/2019	829478	NorthWestern Energy	General	\$ 205.65	0925496-2
12/23/2019	829478	NorthWestern Energy	Facilities	\$ 3,292.04	1269391-7
12/23/2019	829478	NorthWestern Energy	Water	\$ 791.13	0100485-2
12/23/2019	829478	NorthWestern Energy	Radio	\$ 174.98	0721580-9
12/23/2019	829478	NorthWestern Energy	General	\$ 13.18	0723057-6
12/23/2019	829479	NS Corporation	Airport	\$ 6,154.36	Invoice #0097488-IN. Car Wash Brush Parts
12/23/2019	829484	Peterson Office Furniture	Police Prog	\$ 3,336.93	Furniture for ICAC offices.
12/23/2019	829489	Proforce Law Enforcement	Public Safety	\$ 719.00	Taser Cartridges.
12/23/2019	829489	Proforce Law Enforcement	Police Prog	\$ 20,000.00	Tasers- State of Montana Contract.
12/23/2019	829489	Proforce Law Enforcement	Capital Replace	\$ 99,336.80	Tasers- State of Montana Contract.
12/23/2019	829489	Proforce Law Enforcement	Police Prog	\$ 5,000.00	Tasers- State of Montana Contract.
12/23/2019	829491	Public Utilities	Wastewater	\$ 2,920.94	111176
12/23/2019	829492	Qal-Tek Associates	Public Safety	\$ 2,848.00	SEP0031, STATIC GROUND TEST SYSTEM, MFG
12/23/2019	829497	S & S Machine Inc	Wastewater	\$ 1,600.00	TRENCH BOX REPAIR
12/23/2019	829497	S & S Machine Inc	Water	\$ 2,400.00	TRENCH BOX REPAIR
12/23/2019	829498	St V's Occupational Health	Water	\$ 69.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	General	\$ 1,855.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	Wastewater	\$ 46.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	Street/Traffic	\$ 190.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	Health Ins Fund	\$ 495.00	# 55913 Drug tests, On site nursing, DOT Physicals

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12/23/2019	829498	St V's Occupational Health	Public Safety	\$ 935.50	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	Solid Waste	\$ 240.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	Transit	\$ 95.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	Transit	\$ 95.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	Fleet	\$ 95.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829498	St V's Occupational Health	Park District 1	\$ 95.00	# 55913 Drug tests, On site nursing, DOT Physicals
12/23/2019	829499	Sanderson Stewart	Tax Increment S	\$ 32,560.65	WO 19-22 King Ave. E (Orchard to Jackson);47275
12/23/2019	829499	Sanderson Stewart	Tax Increment S	\$ 35,706.16	WO 19-22 King Ave. E (Orchard to Jackson); 47100
12/23/2019	829499	Sanderson Stewart	Water	\$ 10,033.55	WO 19-01 Water/Sewer Replacement Project;47283
12/23/2019	829499	Sanderson Stewart	City/Co Planning	\$ 12,369.71	Inner Belt Loop Corridor Study-SW01012019
12/23/2019	829504	SHI International Corp	Airport	\$ 3,552.86	MS Office Pro -11 New PC's and 5 MS Office Standard -5
12/23/2019	829504	SHI International Corp	Airport	\$ 367.51	MS Office Pro -11 New PC's and 5 MS Office Standard -5
12/23/2019	829504	SHI International Corp	Airport	\$ 735.02	MS Office Pro -11 New PC's and 5 MS Office Standard -5
12/23/2019	829504	SHI International Corp	Airport	\$ 735.02	MS Office Pro -11 New PC's and 5 MS Office Standard -5
12/23/2019	829508	Sletten Construction	Airport	\$ 193,545.87	AIP-62 Terminal Expansion Construction Phase 2 - Federal
12/23/2019	829508	Sletten Construction	Airport	\$ 18,193.03	Terminal Expansion Construction Phase 2 - Ineligible Share
12/23/2019	829508	Sletten Construction	Airport	\$ 21,505.10	AIP-62 Terminal Expansion Construction Phase 2 - Local
12/23/2019	829509	Solid Waste Systems	Fleet	\$ 168.54	119277 PO NUM 309538
12/23/2019	829509	Solid Waste Systems	Solid Waste	\$ 71.59	119174
12/23/2019	829509	Solid Waste Systems	Fleet	\$ 558.44	119177 PO NUM 309538
12/23/2019	829509	Solid Waste Systems	Solid Waste	\$ 859.54	119270
12/23/2019	829509	Solid Waste Systems	Fleet	\$ 450.37	119259 PO NUM 309538
12/23/2019	829509	Solid Waste Systems	Solid Waste	\$ 3,257.83	1119231
12/23/2019	829509	Solid Waste Systems	Solid Waste	\$ 195.47	119270
12/23/2019	829509	Solid Waste Systems	Solid Waste	\$ 127.33	119277
12/23/2019	829515	Sundown Security	Airport	\$ 2,971.51	Invoice #52514. Skcap Services 12/6-12/12/19
12/23/2019	829515	Sundown Security	Airport	\$ 2,975.58	Invoice #52504. Skycap Services 11/29/19-12/5/19
12/23/2019	829516	Swank Enterprises	Solid Waste	\$ 2,615,732.05	WO 17-12 Landfill Reconfiguration9 WO1712 Swank Entrpr;
12/23/2019	829519	Town & Country Supply	Transit	\$ 13,577.18	404049 PO NUM 309441
12/23/2019	829519	Town & Country Supply	Public Safety	\$ 921.12	404925 FIRE1-UNLEADED FUEL DELIVERED 12/18/2019
12/23/2019	829519	Town & Country Supply	Public Safety	\$ 916.04	FIRE 1 - Diesel & Winter blend- 200 gals of each
12/23/2019	829519	Town & Country Supply	Public Safety	\$ 629.94	FIRE 5- blended diesel- 137 gals #2 & 138 gals #1
12/23/2019	829520	Tractor & Equipment	Street/Traffic	\$ 147.81	BLCS0713441
12/23/2019	829520	Tractor & Equipment	Solid Waste	\$ 1,178.06	BLW00195728
12/23/2019	829520	Tractor & Equipment	Street/Traffic	\$ 556.86	fender cover for unit 1200
12/23/2019	829520	Tractor & Equipment	Street/Traffic	\$ 241.97	wiper motor for unit 1200
12/23/2019	829520	Tractor & Equipment	Street/Traffic	\$ 55.09	part for unit 1205
12/23/2019	829520	Tractor & Equipment	Street/Traffic	\$ 2,012.12	cutting edges
12/23/2019	829524	Tru Pipe	Arterial Streets	\$ 2,750.00	24th St W & Overland Traffic Signal Imprv

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12/23/2019	829526	Two Rivers Terminal	Airport	\$ 18,207.00	4335 gallons Potassium Acetate Runway De-ice Fluid
12/23/2019	829527	Tyler Technologies	IT Resources	\$ 23,912.00	Yellowstone County Jail Annual New World Maintenance
12/23/2019	829527	Tyler Technologies	EOC 911	\$ 33,058.67	CAD Annual New World Maintenance
12/23/2019	829527	Tyler Technologies	Public Safety	\$ 9,278.67	Fire Mobile Annual New World Maintenance
12/23/2019	829527	Tyler Technologies	IT Resources	\$ 26,739.00	Sheriff Mobile Annual New World Maintenance
12/23/2019	829527	Tyler Technologies	Public Safety	\$ 47,090.67	Police Annual New World Maintenance
12/23/2019	829527	Tyler Technologies	Public Safety	\$ 19,314.67	Fire Records Annual New World Maintenance
12/23/2019	829527	Tyler Technologies	EOC 911	\$ 5,172.65	9-1-1 Center Annual New World Maintenance
12/23/2019	829527	Tyler Technologies	Public Safety	\$ 96,818.67	Police Mobile Annual New World Maintenance
12/23/2019	829531	US Cremation Equipment	Police Prog	\$ 3,519.69	crematory service call
12/23/2019	829535	Vision West Inc	General	\$ 2,701.60	Inv. 1339 Leadership Team Facilitation October 30-31, 2019
12/23/2019	829540	Western Municipal Const	Water	\$ 188,543.72	Southside Triangle Water Line Replacement
12/23/2019	829542	Yellowstone County	Public Safety	\$ 2,800.00	YCDF November Boarders
12/23/2019	829546	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 11-22-19/12-21-19
12/23/2019	829548	Yellowstone Valley Tree Surgeons	General	\$ 1,375.00	Tree trimming at Spring Creek Park (66894)
12/23/2019	829548	Yellowstone Valley Tree Surgeons	General	\$ 1,675.00	Tree trimming at North Park (66895)