

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/26/2020	833389	A-1 Landscaping & Nursery	Building	\$ 585.00	1418
05/26/2020	833389	A-1 Landscaping & Nursery	Building	\$ 1,020.00	1445
05/26/2020	833389	A-1 Landscaping & Nursery	Building	\$ 450.00	1470
05/26/2020	833389	A-1 Landscaping & Nursery	Building	\$ 630.00	1492
05/26/2020	833389	A-1 Landscaping & Nursery	Building	\$ 90.00	3206
05/26/2020	833389	A-1 Landscaping & Nursery	Building	\$ 180.00	3224
05/26/2020	833389	A-1 Landscaping & Nursery	CDBG	\$ 255.00	Snow Removal - January - Invoice #1471
05/26/2020	833389	A-1 Landscaping & Nursery	Parking	\$ 90.00	3210_ 3/15/2020 Snow Removal
05/26/2020	833389	A-1 Landscaping & Nursery	Parking	\$ 90.00	3210_ 3/15/2020 Snow Removal
05/26/2020	833389	A-1 Landscaping & Nursery	Parking	\$ 90.00	3210_ 3/15/2020 Snow Removal
05/26/2020	833389	A-1 Landscaping & Nursery	Parking	\$ 270.00	3210_ 3/15/2020 Snow Removal
05/26/2020	833389	A-1 Landscaping & Nursery	Parking	\$ 90.00	3210_ 3/15/2020 Snow Removal
05/26/2020	833389	A-1 Landscaping & Nursery	Urban Renewal	\$ 750.00	Snow Removal - April - Invoice #3225
05/26/2020	833389	A-1 Landscaping & Nursery	Urban Renewal	\$ 1,250.00	Snow Removal - January - Invoice #1471
05/26/2020	833389	A-1 Landscaping & Nursery	Urban Renewal	\$ 250.00	Snow Removal - March - Invoice #3207
05/26/2020	833401	AT & T Corp	Airport	\$ 522.41	Airport
05/26/2020	833401	AT & T Corp	Building	\$ 89.88	COVID -BUILDING
05/26/2020	833401	AT & T Corp	Building	\$ 467.64	PW-Building Cell Phones
05/26/2020	833401	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
05/26/2020	833401	AT & T Corp	Court Grants	\$ 209.92	Muni Court DC
05/26/2020	833401	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
05/26/2020	833401	AT & T Corp	Engineering	\$ 224.21	PW-Engineering Cell Phones and MiFi
05/26/2020	833401	AT & T Corp	Facilities	\$ 121.34	Facilities BOC Plus 70% of 406-672-3027
05/26/2020	833401	AT & T Corp	Facilities	\$ 103.36	Facilities City Hall Plus 30% of 406-672-3027
05/26/2020	833401	AT & T Corp	Facilities	\$ 44.94	Facilities -Jessica
05/26/2020	833401	AT & T Corp	General	\$ 97.16	City Attorney -Legal
05/26/2020	833401	AT & T Corp	General	\$ 357.39	Code Enforcement COVID19 -Trina Adams cell phone
05/26/2020	833401	AT & T Corp	General	\$ 16.85	Code Enforcement COVID19 -Trina Adams cell phone
05/26/2020	833401	AT & T Corp	General	\$ 22.47	COVID Phones -PLANNING
05/26/2020	833401	AT & T Corp	General	\$ 631.23	COVID19 Cell phones
05/26/2020	833401	AT & T Corp	General	\$ 47.19	Legal Dept -Domestic Violence
05/26/2020	833401	AT & T Corp	General	\$ 47.19	Municipal Court
05/26/2020	833401	AT & T Corp	General	\$ 71.15	Parks- COVID19 Cell phones
05/26/2020	833401	AT & T Corp	General	\$ 26.62	Parks Seasonal
05/26/2020	833401	AT & T Corp	General	\$ 320.44	PRPL - Recreation Division
05/26/2020	833401	AT & T Corp	General	\$ 174.20	PRPL Parks Tablets
05/26/2020	833401	AT & T Corp	General	\$ 104.52	REC Tablets
05/26/2020	833401	AT & T Corp	IT Resources	\$ 47.19	IT Department -On call Phone 6200 19110 403450
05/26/2020	833401	AT & T Corp	Library	\$ 271.39	Library
05/26/2020	833401	AT & T Corp	Library	\$ 135.74	Library Out Reach
05/26/2020	833401	AT & T Corp	P.W. Admin	\$ 50.65	PWBLKNP OFFICE -60/40

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05/26/2020	833401	AT & T Corp	P.W. Admin	\$ 34.20	PWBLKNP OFFICE -60/40
05/26/2020	833401	AT & T Corp	Parking	\$ 95.30	Parking Division Meter Maintenance 406-860-7232 5210 15210 403450
05/26/2020	833401	AT & T Corp	Parking	\$ 62.67	Parking Phones
05/26/2020	833401	AT & T Corp	Phone System	\$ 16.85	COVID 19DONATION DISTRIBUTION
05/26/2020	833401	AT & T Corp	Phone System	\$ 16.85	TeleComm Manager
05/26/2020	833401	AT & T Corp	Planning	\$ 61.79	COVID Phones
05/26/2020	833401	AT & T Corp	Planning	\$ 22.47	COVID Planning
05/26/2020	833401	AT & T Corp	Police Progm	\$ 80.28	CCSIU Toughbook
05/26/2020	833401	AT & T Corp	Police Progm	\$ 47.19	Domestic Violence -Katie Nash
05/26/2020	833401	AT & T Corp	Public Safety	\$ 283.17	Animal Control Cell Phones
05/26/2020	833401	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT 1500 21700 403450
05/26/2020	833401	AT & T Corp	Public Safety	\$ 265.28	Comm. Center 9-1-1 1500-22250-403450
05/26/2020	833401	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
05/26/2020	833401	AT & T Corp	Public Safety	\$ 49.97	Fire Cell Phones- COVID19
05/26/2020	833401	AT & T Corp	Public Safety	\$ 1,147.66	Fire Cell Phones- COVID19
05/26/2020	833401	AT & T Corp	Public Safety	\$ 87.33	ICAC -Campbell and Spare
05/26/2020	833401	AT & T Corp	Public Safety	\$ 1,158.46	MDT Fire
05/26/2020	833401	AT & T Corp	Public Safety	\$ 2,756.86	Police Department Cell Phone 1500 21110 403450
05/26/2020	833401	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks 1500 21110 403450
05/26/2020	833401	AT & T Corp	Public Safety	\$ 283.13	Police -Resource Officers
05/26/2020	833401	AT & T Corp	Public Safety	\$ 120.42	Yellowstone County-Three cradlepoints -Fire Dept. bills YC
05/26/2020	833401	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
05/26/2020	833401	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets 5710 71470 403160
05/26/2020	833401	AT & T Corp	Wastewater	\$ 89.88	PW Environmental
05/26/2020	833401	AT & T Corp	Wastewater	\$ 406.07	PWBELKNAP-DIST COLL 60/40
05/26/2020	833401	AT & T Corp	Wastewater	\$ 471.50	PWBLKNP Electricians -Phones
05/26/2020	833401	AT & T Corp	Wastewater	\$ 32.36	PWBLKNP STORES -75/25
05/26/2020	833401	AT & T Corp	Wastewater	\$ 862.09	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
05/26/2020	833401	AT & T Corp	Wastewater	\$ 207.10	PW-Dis/Coll. Cityworks iPads 60/40
05/26/2020	833401	AT & T Corp	Wastewater	\$ 79.00	PW-Distribution Collection Tablets 60/40
05/26/2020	833401	AT & T Corp	Water	\$ 608.98	PWBELKNAP-DIST COLL 60/40
05/26/2020	833401	AT & T Corp	Water	\$ 1,041.80	PWBELKNAP-WT Water Treatment
05/26/2020	833401	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune 5020-73120-403450
05/26/2020	833401	AT & T Corp	Water	\$ 336.36	PWBLKNP MTRSHOP
05/26/2020	833401	AT & T Corp	Water	\$ 96.36	PWBLKNP STORES -75/25
05/26/2020	833401	AT & T Corp	Water	\$ 310.64	PW-Dis/Coll. Cityworks iPads 60/40
05/26/2020	833401	AT & T Corp	Water	\$ 118.49	PW-Distribution Collection Tablets 60/40
05/26/2020	833402	Automatic Doors Of MT	Airport	\$ 5,305.53	Invoice #18255. Door #2 Part
05/26/2020	833402	Automatic Doors Of MT	Airport	\$ 2,500.00	Invoice #18260. P.M./Inspection Door #1 and #2
05/26/2020	833406	Billings Depot Inc	Engineering	\$ 11,235.60	June Depot Rent
05/26/2020	833406	Billings Depot Inc	P.W. Admin	\$ 2,808.90	June Depot Rent

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05/26/2020	833409	Bridgestone/Firestone	Transit	\$ 1,547.76	6499394584
05/26/2020	833409	Bridgestone/Firestone	Transit	\$ 1,547.00	6499394586
05/26/2020	833409	Bridgestone/Firestone	Transit	\$ 1,637.44	6499394588
05/26/2020	833412	Business Tax Section	Airport	\$ 462.18	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
05/26/2020	833412	Business Tax Section	Airport	\$ 4,916.87	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
05/26/2020	833412	Business Tax Section	Airport	\$ 546.32	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
05/26/2020	833412	Business Tax Section	Arterial St	\$ 80.84	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833412	Business Tax Section	Gas Tax	\$ 8.57	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833412	Business Tax Section	Sidewalk Const	\$ 3.15	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833412	Business Tax Section	Storm Sewer	\$ 111.90	WO 20-43 Rehberg Ranch Storm Drainage Improvements
05/26/2020	833412	Business Tax Section	Wastewater	\$ 85.36	Locate leak at WRF
05/26/2020	833412	Business Tax Section	Wastewater	\$ 3,446.90	WO 14-11 Water Reclamation Facility Nutrient Pmt 35
05/26/2020	833412	Business Tax Section	Wastewater	\$ 4.14	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833412	Business Tax Section	Wastewater	\$ 72.93	WRF Control Room Remodel; Pmt 3
05/26/2020	833412	Business Tax Section	Water	\$ 3.30	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833416	Castlerock Excavating	Wastewater	\$ 8,450.64	Locate leak at WRF
05/26/2020	833423	Chicago Title of MT	CDBG	\$ 15,000.00	FTHB Erin Mares 1211 North Ping Circle
05/26/2020	833422	Chicago Title of MT	CDBG	\$ 15,000.00	FTHB Kathleen Benson 236 Monarch
05/26/2020	833424	Chicago Title of MT	CDBG	\$ 10,000.00	FTHB Krueger Stiles 208 35th Street
05/26/2020	833426	CMG Consttuction	Arterial St	\$ 8,003.30	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833426	CMG Consttuction	Gas Tax	\$ 848.69	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833426	CMG Consttuction	Sidewalk Const	\$ 311.77	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833426	CMG Consttuction	Wastewater	\$ 409.81	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833426	CMG Consttuction	Water	\$ 326.43	WO 16-05 Central Ave - 32nd St West to Shiloh
05/26/2020	833429	Cucancic Construction	Wastewater	\$ 7,220.07	WRF Control Room Remodel; Pmt 3
05/26/2020	833430	Cy-Corp	Street/Traffic	\$ 3,300.00	inv#20-2361 trailer for new mower
05/26/2020	833434	Demco Inc.	Library	\$ 2,546.78	INV00011559 Room Reserve software
05/26/2020	833435	Dennler, Jeremy	Police Progrm	\$ 4,567.58	Travel Reimburse- Body farm training
05/26/2020	833435	Dennler, Jeremy	Public Safety	\$ 636.87	Equipt reimburse- dress clothes from men's warehouse
05/26/2020	833437	Donnes Inc	Street/Traffic	\$ 4,875.00	ditch cleaning on Shiloh drain
05/26/2020	833437	Donnes Inc	Water	\$ 4,200.00	CLEAN INTAKE AND POND AT WTP
05/26/2020	833437	Donnes Inc	Water	\$ 3,000.00	CLEAN INTAKE AND POND AT WTP
05/26/2020	833441	Empire Garage Owners	Parking	\$ 8,604.61	5192020_City of Billings May Assessment
05/26/2020	833449	FirstMark Construction	Storm Sewer	\$ 11,078.10	WO 20-43 Rehberg Ranch Storm Drainage Improvements
05/26/2020	833452	Gillig Corporation	Transit	\$ 64.60	40684893 PO NUM 310389
05/26/2020	833452	Gillig Corporation	Transit	\$ 2,553.41	40687736 PO NUM 310389
05/26/2020	833452	Gillig Corporation	Transit	\$ 897.16	40689246 PO NUM 310389
05/26/2020	833452	Gillig Corporation	Transit	\$ 119.98	40690421 PO NUM 310389
05/26/2020	833452	Gillig Corporation	Transit	\$ 113.46	40691520 PO NUM 310389
05/26/2020	833452	Gillig Corporation	Transit	\$ 210.88	40692721 PO NUM 310389
05/26/2020	833452	Gillig Corporation	Transit	\$ 79.85	40693451 PO NUM 310389

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05/26/2020	833452	Gillig Corporation	Transit	\$ 36.88	40693452 PO NUM 310389
05/26/2020	833452	Gillig Corporation	Transit	\$ 1,424.61	40695050 PO NUM 310389
05/26/2020	833452	Gillig Corporation	Transit	\$ 59.05	40695051 PO NUM 310389
05/26/2020	833453	Goetz Baldwin & Geddes	General	\$ 15,110.84	Watters et al v. COB
05/26/2020	833458	HDR, Inc.	Water	\$ 13,151.74	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improvements
05/26/2020	833459	High Point Networks	IT Resources	\$ 18,760.00	One Time Setup & Monthly protection
05/26/2020	833460	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
05/26/2020	833462	Industrial Communication	EOC 911	\$ 735.00	ANT ANTENNA FOR 800 MHZ, MOUNTING HARDWARE
05/26/2020	833462	Industrial Communication	EOC 911	\$ 600.00	Misc installation supplies-including cable,connectors, et.
05/26/2020	833462	Industrial Communication	EOC 911	\$ 1,044.00	PWRSUP POWER SUPPLIES AND MOUNTING CASES
05/26/2020	833462	Industrial Communication	EOC 911	\$ 6,000.00	SVC 209 STAGING, PROGRAMMING AND INSTALLATION
05/26/2020	833462	Industrial Communication	EOC 911	\$ 1,250.00	SVC 209 Tracer Tech Commissioning- training & support
05/26/2020	833462	Industrial Communication	EOC 911	\$ 6,200.00	TCB-IP2 TRACER IP2
05/26/2020	833462	Industrial Communication	EOC 911	\$ 18,460.00	TDSTERM Terminals-touchscreen, mic & PTT pedal
05/26/2020	833462	Industrial Communication	EOC 911	\$ 1,041.00	TK 7320 KENWOOD VHF MOBILE RADIO
05/26/2020	833462	Industrial Communication	EOC 911	\$ 367.00	TK 8302 KENWOOD UHF MOBILE RADIO
05/26/2020	833464	Interstate Power Systems	Transit	\$ 7,043.32	C007052539:01
05/26/2020	833464	Interstate Power Systems	Transit	\$ 317.43	C007052564:01 PO NUM 310391
05/26/2020	833464	Interstate Power Systems	Transit	\$ 267.20	C007052565:01 PO NUM 310391
05/26/2020	833464	Interstate Power Systems	Transit	\$ 0.93	C007052604:01
05/26/2020	833464	Interstate Power Systems	Transit	\$ (819.67)	C007052605:01
05/26/2020	833464	Interstate Power Systems	Transit	\$ (1,865.27)	C007052620:01
05/26/2020	833464	Interstate Power Systems	Transit	\$ 1,181.54	R007050379:01
05/26/2020	833471	Knife River	Street/Traffic	\$ 476.35	inv#675993 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 68.20	inv#675994 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 2,136.83	inv#676001 asphalt
05/26/2020	833471	Knife River	Street/Traffic	\$ 402.60	inv#676684 asphalt
05/26/2020	833471	Knife River	Street/Traffic	\$ 540.35	inv#677018 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 2,558.95	inv#677024 asphalt
05/26/2020	833471	Knife River	Street/Traffic	\$ 606.45	inv#677419 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 3,287.29	inv#677425 asphalt
05/26/2020	833471	Knife River	Street/Traffic	\$ 609.25	inv#677543 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 1,036.39	inv#677546 asphalt
05/26/2020	833471	Knife River	Street/Traffic	\$ 1,070.60	inv#678152 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 1,540.90	inv#678153 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 658.60	inv#678413 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 699.05	inv#678705 1 1/2" crushed base
05/26/2020	833471	Knife River	Street/Traffic	\$ 724.65	inv@676676 1 1/2" crushed base
05/26/2020	833478	Montana CSED	Payroll Clearing	\$ 3,250.98	Payroll Summary
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 184.78	129 573 1000 1. Mud Wash. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 68.21	160 723 3573 6. USDA. May 2020

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05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 155.09	185 580 1000 7. TSA Building. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 28.65	229 573 1000 0. Detail Bay 1 Hertz. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 77.59	283 116 0655 3. IP-12 Alpine Maintenance. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 421.10	285 580 1000 6
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 61.95	295 580 1000 4. Aero Interiors. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 25.03	329 573 1000 9. Detail Bay 3 National/Alamo. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 34.34	429 573 1000 8. Detail Bay 4 Avis/Budget. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 24.49	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 3,605.27	595 580 1000 1
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 35.43	629 573 1000 6. Detail Bay 2 National/Alamo. May 2020
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 393.52	706 580 1000 7
05/26/2020	833479	Montana Dakota Utilities	Airport	\$ 412.28	889 373 1000 6. Car Wash. May 2020
05/26/2020	833479	Montana Dakota Utilities	EOC 911	\$ 33.50	082 939 8378 2/911 CENTER STANDBY GENERATOR NATURAL GAS
05/26/2020	833479	Montana Dakota Utilities	General	\$ 63.01	501 473 1000 2
05/26/2020	833479	Montana Dakota Utilities	Wastewater	\$ 31.24	596 733 1000 5
05/26/2020	833479	Montana Dakota Utilities	Wastewater	\$ 30.77	713 064 3190 0
05/26/2020	833479	Montana Dakota Utilities	Wastewater	\$ 31.80	843 879 2205 1
05/26/2020	833479	Montana Dakota Utilities	Water	\$ 27.60	373 580 1000 9
05/26/2020	833479	Montana Dakota Utilities	Water	\$ 27.59	373 580 1000 9
05/26/2020	833479	Montana Dakota Utilities	Water	\$ 27.64	541 380 1000 1
05/26/2020	833479	Montana Dakota Utilities	Water	\$ 30.22	921 580 1000 6
05/26/2020	833483	Morrison Maierle	Airport	\$ 5,820.38	AIP XX. SCBA & Bunker Gear - Federal Share
05/26/2020	833483	Morrison Maierle	Airport	\$ 646.72	AIP XX. SCBA & Bunker Gear- Local Share
05/26/2020	833484	Moulton Bellingham	General	\$ 90.00	Inv. #134818 Ron Hill v. COB et al
05/26/2020	833484	Moulton Bellingham	General	\$ 15,415.00	Inv. #135521 Houser WWFF
05/26/2020	833484	Moulton Bellingham	General	\$ 6,537.50	Inv.#135522 Abromeit et al v. COB
05/26/2020	833484	Moulton Bellingham	General	\$ 7,141.50	Inv.#135523 County Water District Contract Dispute
05/26/2020	833484	Moulton Bellingham	General	\$ 13,617.50	Inv.#135524 McDaniel v. COB
05/26/2020	833484	Moulton Bellingham	General	\$ 5,062.50	Inv.#135562 Watters et al v. COB
05/26/2020	833486	MPPA	Payroll Clearing	\$ 3,572.75	Payroll Summary
05/26/2020	833482	MT State Fireman	Payroll Clearing	\$ 4,297.89	Payroll Summary
05/26/2020	833488	MT Waterworks	Wastewater	\$ 304.00	31644; COPPER CRIMPING TOOLS
05/26/2020	833488	MT Waterworks	Water	\$ 456.00	31644; COPPER CRIMPING TOOLS
05/26/2020	833488	MT Waterworks	Water	\$ 1,229.78	6" PUSH-ON VALVE - PB P/N: 2606BLAFXTU
05/26/2020	833488	MT Waterworks	Water	\$ 2,792.04	8" PUSH-ON VALVE P/N: 2608BLAFXTU
05/26/2020	833491	NorMont Equipment	Street/Traffic	\$ 1,922.00	inv#22404 emulsion for road patch machine
05/26/2020	833491	NorMont Equipment	Street/Traffic	\$ 103.50	inv#22405 brooms and handles
05/26/2020	833491	NorMont Equipment	Street/Traffic	\$ 3,233.90	inv#22405 sweeper broom wire
05/26/2020	833491	NorMont Equipment	Street/Traffic	\$ 2,235.70	inv#22406 telspar anchors/bolts/nuts for signs
05/26/2020	833494	NorthWestern Energy	Airport	\$ 2,523.27	0100483-7. Runway Lights. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 1,812.44	0100484-5. ARFF Facility. May 2020

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05/26/2020	833494	NorthWestern Energy	Airport	\$ 383.77	0712792-1. IP-7. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 729.77	0712800-2. IP-9. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 323.61	0712809-3. IP-11/12 Alpine Maintenance. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 103.43	1138926-9. Aero Interiors. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 134.40	1647695-4. De Icer. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 459.43	1669567-8. TSA. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 701.34	1993430-6. Car Wash. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 285.25	2001846-1. Mud Wash. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 289.62	2001848-7. Detail Bay 1 Hertz. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 54.80	2001855-2. Detail Bay 2 National/Alamo. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 118.25	2001862-8. Detail Bay 3 Enterprise. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 68.50	2001865-1. Detail Bay 4 Avis/Budget. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 35.09	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 65.82	3085107-5. Employee Parking. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 180.11	3446396-8. USDA. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 907.08	3477231-98. Airport Parking Zone. May 2020
05/26/2020	833494	NorthWestern Energy	Airport	\$ 8.62	3733186-5. Airport Building (Hillsendeger). May 2020
05/26/2020	833494	NorthWestern Energy	Facilities	\$ 468.32	0975808-7
05/26/2020	833494	NorthWestern Energy	Facilities	\$ 618.98	1160802-3
05/26/2020	833494	NorthWestern Energy	Facilities	\$ 1,925.70	1160804-9
05/26/2020	833494	NorthWestern Energy	Facilities	\$ 2,874.48	1269391-7
05/26/2020	833494	NorthWestern Energy	General	\$ 45.88	0712387-0
05/26/2020	833494	NorthWestern Energy	General	\$ 161.74	0712536-2
05/26/2020	833494	NorthWestern Energy	General	\$ 30.68	0720818-4
05/26/2020	833494	NorthWestern Energy	General	\$ 169.91	0720821-8
05/26/2020	833494	NorthWestern Energy	General	\$ 326.23	0722287-0
05/26/2020	833494	NorthWestern Energy	General	\$ 124.01	0723045-1
05/26/2020	833494	NorthWestern Energy	General	\$ 184.63	0925496-2
05/26/2020	833494	NorthWestern Energy	General	\$ 24.14	1836666-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,051.57	SILMD 10 Acct# 0712546-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,901.49	SILMD 100 Acct# 0712559-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,589.96	SILMD 107 Acct# 0712560-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 3,987.53	SILMD 109 Acct# 0712561-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 194.84	SILMD 113 Acct# 0712562-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 858.07	SILMD 114 Acct# 0712563-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 201.90	SILMD 115 Acct# 0712564-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 529.98	SILMD 116 Acct# 0712565-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,887.58	SILMD 117 Acct# 0712566-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 185.97	SILMD 118 Acct# 0712567-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 113.52	SILMD 119 Acct# 0712568-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,271.39	SILMD 121 Acct# 0712570-1

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05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 170.46	SILMD 122 Acct# 0712571-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 302.85	SILMD 123 Acct# 0712572-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 883.31	SILMD 124 Acct# 0712573-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 353.32	SILMD 125 Acct# 0712574-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 176.67	SILMD 126 Acct# 0712575-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 639.23	SILMD 127 Acct# 0712576-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 447.45	SILMD 128 Acct# 0712577-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 302.85	SILMD 129 Acct# 0712578-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 4,448.08	SILMD 13 Acct# 0721276-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 108.49	SILMD 130 Acct# 0712579-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 782.35	SILMD 131 Acct# 0712580-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 201.47	SILMD 133 Acct# 0712581-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 464.93	SILMD 134 Acct# 0712582-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 468.75	SILMD 135 Acct# 0712583-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 429.04	SILMD 136 Acct# 0712584-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 341.79	SILMD 137 Acct# 0712585-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 681.42	SILMD 138 Acct# 0712586-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 227.15	SILMD 139 Acct# 0712587-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,177.46	SILMD 14 Acct# 0721277-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 529.98	SILMD 143 Acct# 0712588-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 25.21	SILMD 144 Acct# 0712589-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 426.15	SILMD 145 Acct# 0712590-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 328.09	SILMD 146 Acct# 0712591-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 399.73	SILMD 147 Acct# 0712592-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,461.99	SILMD 149 Acct# 0712593-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 681.84	SILMD 150 Acct# 0712594-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 580.45	SILMD 151 Acct# 0712595-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 3,917.57	SILMD 152 Acct# 0712596-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 490.06	SILMD 153 Acct# 0712597-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,107.99	SILMD 154 Acct# 0712598-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 454.28	SILMD 155 Acct# 0712599-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 831.00	SILMD 157 Acct# 0712600-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 731.89	SILMD 158 Acct# 0712601-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 885.56	SILMD 159 Acct# 0712602-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 656.17	SILMD 160 Acct# 0712603-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 958.84	SILMD 161 Acct# 0712604-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 43.39	SILMD 162 Acct# 0712605-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 714.06	SILMD 163 Acct# 0712606-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 340.92	SILMD 164 Acct# 0712607-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 807.60	SILMD 165 Acct# 0712608-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 213.09	SILMD 167 Acct# 0712609-7

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05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,051.68	SILMD 17 Acct# 0712553-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 511.38	SILMD 171 Acct# 0712610-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 464.93	SILMD 172 Acct# 0712611-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,065.37	SILMD 173 Acct# 0712612-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 894.91	SILMD 174 Acct# 0712613-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 298.30	SILMD 175 Acct# 0712614-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 30.99	SILMD 176 Acct# 0712615-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 234.39	SILMD 178 Acct# 0712616-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 468.75	SILMD 179 Acct# 0712617-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 95.29	SILMD 18 Acct# 0712554-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 319.63	SILMD 180 Acct# 0712618-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,539.49	SILMD 181 Acct# 0712619-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 532.70	SILMD 182 Acct# 0712620-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,065.39	SILMD 183 Acct# 0712621-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 340.92	SILMD 184 Acct# 0712622-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 127.85	SILMD 185 Acct# 0712623-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 658.68	SILMD 186 Acct# 0712624-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 213.09	SILMD 187 Acct# 0712625-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 255.69	SILMD 188 Acct# 0712626-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 213.09	SILMD 189 Acct# 0712627-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,107.99	SILMD 190 Acct# 0712628-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 380.32	SILMD 191 Acct# 0712629-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 277.00	SILMD 192 Acct# 0712630-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 681.84	SILMD 193 Acct# 0712631-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 288.90	SILMD 194 Acct# 0712632-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 231.12	SILMD 195 Acct# 0712633-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 73.72	SILMD 196 Acct# 0712634-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 73.72	SILMD 197 Acct# 0712635-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 106.54	SILMD 198 Acct# 0712636-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 84.71	SILMD 200 Acct# 0712637-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 447.45	SILMD 201 Acct# 0712638-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 613.71	SILMD 202 Acct# 0712639-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 19.65	SILMD 203 Acct# 0712640-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 401.55	SILMD 204 Acct# 0712641-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 24.79	SILMD 205 Acct# 0712642-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 298.30	SILMD 206 Acct# 0712643-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 340.92	SILMD 207 Acct# 0712644-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 242.78	SILMD 208 Acct# 0712645-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 490.06	SILMD 209 Acct# 0712646-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 88.45	SILMD 210 Acct# 0712647-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 49.16	SILMD 211 Acct# 0712648-5

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05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 49.16	SILMD 212 Acct# 0712649-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 29.49	SILMD 213 Acct# 0712650-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 345.18	SILMD 214 Acct# 0712651-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 127.85	SILMD 216 Acct# 0712652-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 375.36	SILMD 217 Acct# 0712653-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 267.60	SILMD 220 Acct# 0712654-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 6.20	SILMD 221 Acct# 0712655-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 77.99	SILMD 222 Acct# 0712656-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 117.95	SILMD 223 Acct# 0712657-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,315.46	SILMD 224 Acct# 0712658-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 386.49	SILMD 225 Acct# 0712659-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 319.08	SILMD 226 Acct# 0712660-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 645.38	SILMD 227 Acct# 0712661-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 731.89	SILMD 228 Acct# 0712662-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 378.58	SILMD 229 Acct# 0712663-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 883.31	SILMD 230 Acct# 0712664-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 529.98	SILMD 231 Acct# 0712665-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,296.62	SILMD 232 Acct# 0712666-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 869.82	SILMD 233 Acct# 0712667-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 488.01	SILMD 234 Acct# 0712668-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 545.80	SILMD 235 Acct# 0712669-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 173.33	SILMD 236 Acct# 0712670-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 362.24	SILMD 237 Acct# 0712671-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 12.40	SILMD 238 Acct# 0712672-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 85.23	SILMD 239 Acct# 0712673-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 415.99	SILMD 240 Acct# 0712674-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 533.43	SILMD 241 Acct# 0712675-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 75.71	SILMD 242 Acct# 0712676-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 100.95	SILMD 244 Acct# 0712677-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 67.79	SILMD 245 Acct# 0712678-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 302.85	SILMD 246 Acct# 0712679-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 923.20	SILMD 247 Acct# 0712680-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,558.69	SILMD 248 Acct# 0712681-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,498.51	SILMD 249 Acct# 0718734-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 207.99	SILMD 250 Acct# 0719001-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 3,540.48	SILMD 251 Acct# 0718801-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 504.75	SILMD 252 Acct# 0719162-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,665.21	SILMD 253 Acct# 0719644-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 155.99	SILMD 254 Acct# 0719763-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 178.99	SILMD 255 Acct# 0720813-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 928.46	SILMD 257 Acct# 0720360-7

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05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,389.78	SILMD 258 Acct# 0720606-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,396.74	SILMD 259 Acct# 0720810-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 454.28	SILMD 261 Acct# 0720705-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,825.60	SILMD 262 Acct# 0720937-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 996.99	SILMD 263 Acct# 0720716-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 170.17	SILMD 264 Acct# 0721427-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 331.19	SILMD 265 Acct# 0721556-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 46.02	SILMD 266 Acct# 0721684-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 454.06	SILMD 270 Acct# 0906944-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 874.51	SILMD 271 Acct# 0995095-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,583.17	SILMD 272 Acct# 0905005-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 187.65	SILMD 273 Acct# 0926386-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 495.27	SILMD 276 Acct# 0961926-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 777.95	SILMD 277 Acct# 1058710-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 219.55	SILMD 278 Acct# 1087619-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 54.23	SILMD 279 Acct# 1124127-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 721.75	SILMD 280 Acct# 1045653-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 462.13	SILMD 283 Acct# 1172743-5
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 298.53	SILMD 285 Acct# 1206985-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 223.02	SILMD 286 Acct# 1296582-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,693.89	SILMD 288 Acct# 1303978-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 231.96	SILMD 289 Acct# 1685375-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 120.25	SILMD 290 Acct# 1433921-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 555.21	SILMD 292 Acct# 1481532-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 213.09	SILMD 293 Acct# 1481534-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 426.15	SILMD 294 Acct# 1481535-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 100.95	SILMD 295 Acct# 1481536-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,129.29	SILMD 296 Acct# 1481537-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 191.78	SILMD 297 Acct# 1481539-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 170.46	SILMD 298 Acct# 1481540-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 373.29	SILMD 300 Acct# 1662840-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 5,013.99	SILMD 301 Acct# 1687005-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 229.05	SILMD 302 Acct# 1607534-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 754.56	SILMD 305 Acct# 1695873-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 176.50	SILMD 306 Acct# 1740353-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 2,632.33	SILMD 307 Acct# 2049005-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 247.78	SILMD 308 Acct# 2072459-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 313.74	SILMD 309 Acct# 2001311-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 232.56	SILMD 310 Acct# 2060519-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 251.31	SILMD 311 Acct# 3014475-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 234.40	SILMD 312 Acct# 3146127-0

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05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 347.15	SILMD 315 Acct# 3305804-1
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,109.53	SILMD 316 Acct# 3291842-7
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 83.24	SILMD 317 Acct# 3253826-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 741.88	SILMD 318 Acct# 3372018-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 56.65	SILMD 320 Acct# 0712569-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 372.73	SILMD 321 Acct# 3338917-2
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 78.83	SILMD 322 Acct# 3402033-9
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 674.13	SILMD 323 Acct# 3597170-4
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 309.20	SILMD 324 Acct# 1246537-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 219.82	SILMD 325 Acct# 3587598-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 354.95	SILMD 8 Acct# 0712544-6
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 327.86	SILMD 9 Acct# 0712545-3
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 482.00	SILMD 95 Acct# 0712556-0
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 10,822.98	SILMD 97 Acct# 0712557-8
05/26/2020	833493	NorthWestern Energy	Light Maint	\$ 1,276.42	SILMD 99 Acct# 0712558-6
05/26/2020	833494	NorthWestern Energy	Public Safety	\$ 635.53	0871546-8
05/26/2020	833494	NorthWestern Energy	Solid Waste	\$ 2,385.65	3252194-0
05/26/2020	833494	NorthWestern Energy	Street/Traffic	\$ 43.64	1740357-7
05/26/2020	833494	NorthWestern Energy	Street/Traffic	\$ 43.88	1748896-6
05/26/2020	833494	NorthWestern Energy	Street/Traffic	\$ 43.64	3088038-9
05/26/2020	833494	NorthWestern Energy	Transit	\$ 2,347.84	Electricity at METroplex for 03/26/20 to 4/24/20
05/26/2020	833494	NorthWestern Energy	Wastewater	\$ 67,421.26	0100591-7
05/26/2020	833494	NorthWestern Energy	Wastewater	\$ 1,021.00	0100606-3
05/26/2020	833494	NorthWestern Energy	Wastewater	\$ 317.94	1756893-2 APR 2020; MONTHLY SERVICE FEE
05/26/2020	833494	NorthWestern Energy	Wastewater	\$ 110.71	Environmental Affairs Electricity
05/26/2020	833494	NorthWestern Energy	Water	\$ 620.55	0100485-2
05/26/2020	833494	NorthWestern Energy	Water	\$ 5,275.69	0100540-4
05/26/2020	833494	NorthWestern Energy	Water	\$ 77,595.21	0100606-3
05/26/2020	833494	NorthWestern Energy	Water	\$ 3,062.96	0100606-3
05/26/2020	833494	NorthWestern Energy	Water	\$ 3,610.43	0722264-9
05/26/2020	833494	NorthWestern Energy	Water	\$ 3,348.61	0723040-2
05/26/2020	833494	NorthWestern Energy	Water	\$ 19.76	0723059-2
05/26/2020	833494	NorthWestern Energy	Water	\$ 509.78	1116452-2
05/26/2020	833494	NorthWestern Energy	Water	\$ 1,184.95	2082903-2 APR 2020; MONTHLY SERVICE FEE
05/26/2020	833496	Pen-Link LTD	Police Progm	\$ 5,431.25	Software upgrade and renewal.
05/26/2020	833497	PeopleReady Inc	Solid Waste	\$ 3,877.41	Paper pickers at the Landfill
05/26/2020	833497	PeopleReady Inc	Solid Waste	\$ 4,697.36	Paper Pickers for the Landfill
05/26/2020	833502	Rolling Right Door	Public Safety	\$ 397.00	OVERHEAD DOOR, REMOTES AND RECEIVER PARTS
05/26/2020	833502	Rolling Right Door	Public Safety	\$ 2,275.00	OVERHEAD DOORS- Stations 1-7, inspect & maint
05/26/2020	833504	Safeguard Business	Public Safety	\$ 2,548.40	Safeguard Invoice 034039265, notice to appear and complaint cites
05/26/2020	833505	Schutz Foss Architects	Facilities	\$ -	Amendment #1 Topographics Survey/Soil Geotech Testing

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/26/2020	833505	Schutz Foss Architects	Facilities	\$ 5,184.00	Police Evidence Expansion Final Design Services - Phase II
05/26/2020	833505	Schutz Foss Architects	Facilities	\$ 122.12	Reimbursable Expenses
05/26/2020	833507	Sletten Construction	Airport	\$ 486,770.52	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
05/26/2020	833507	Sletten Construction	Airport	\$ 45,755.73	AIP-63 Terminal Expansion Construction Phase 2 - Ineligible Share
05/26/2020	833507	Sletten Construction	Airport	\$ 54,085.61	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
05/26/2020	833507	Sletten Construction	Wastewater	\$ 341,243.10	WO 14-11 Water Reclamation Facility Nutrient; Pmt 35
05/26/2020	833510	SRF Consulting Group	Planning	\$ 13,043.01	2020 BUILD Grant Invoice 13592.00-2
05/26/2020	833518	Tel Net Systems	Facilities	\$ 6,136.00	Install Fiber to the BOC PRPL
05/26/2020	833518	Tel Net Systems	IT Resources	\$ 254.00	Labor and supplies for testing City Hall conference room
05/26/2020	833522	Town & Country Supply	Fleet	\$ 9,969.31	407438 PO NUM 310402
05/26/2020	833522	Town & Country Supply	Fleet	\$ 13,452.26	407480 PO NUM 310413
05/26/2020	833522	Town & Country Supply	Transit	\$ 6,639.51	407470 PO NUM 310388
05/26/2020	833522	Town & Country Supply	Transit	\$ 7,167.59	407487 PO NUM 310411
05/26/2020	833524	Tractor & Equipment	Solid Waste	\$ 503.50	BLW00198772
05/26/2020	833524	Tractor & Equipment	Solid Waste	\$ 1,470.12	BLWO0199049
05/26/2020	833524	Tractor & Equipment	Solid Waste	\$ 1,440.50	BLWO0199049
05/26/2020	833524	Tractor & Equipment	Street/Traffic	\$ 1,812.15	BLCS0730282
05/26/2020	833524	Tractor & Equipment	Street/Traffic	\$ 360.62	BLCS0730380
05/26/2020	833528	Trojan Technologies	Wastewater	\$ 8,652.00	SLS-10294069; Slide Gate at WRF
05/26/2020	833529	Turbiville Industrial Electric	Wastewater	\$ 3,260.00	50037; REPAIR ABB REGENERATIVE VARIABLE
05/26/2020	833534	Verizon Wireless	Airport	\$ 53.84	Airport
05/26/2020	833534	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
05/26/2020	833534	Verizon Wireless	General	\$ 157.25	City Administrator 0100-13130-403450
05/26/2020	833534	Verizon Wireless	Library	\$ 26.97	LBRY OTRCH Library Outreach
05/26/2020	833534	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
05/26/2020	833534	Verizon Wireless	Police Progm	\$ 424.51	CCSIU Cell/PTT M Frank Phone
05/26/2020	833534	Verizon Wireless	Police Progm	\$ 53.94	CCSIU MDT
05/26/2020	833534	Verizon Wireless	Police Progm	\$ 80.02	CCSIU RAVEN
05/26/2020	833534	Verizon Wireless	Public Safety	\$ 560.14	MDT Toughbooks
05/26/2020	833534	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
05/26/2020	833534	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
05/26/2020	833534	Verizon Wireless	Public Safety	\$ 53.84	Police -Mike Robinson
05/26/2020	833534	Verizon Wireless	Solid Waste	\$ 27.01	PW Dozer Trimble Dozer
05/26/2020	833534	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
05/26/2020	833534	Verizon Wireless	Solid Waste	\$ 318.98	PW-SW-ON CALL Solid Waste On Call
05/26/2020	833534	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
05/26/2020	833534	Verizon Wireless	Street/Traffic	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
05/26/2020	833534	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
05/26/2020	833534	Verizon Wireless	Transit	\$ 308.27	MET AVL
05/26/2020	833534	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
05/26/2020	833534	Verizon Wireless	Wastewater	\$ 155.65	PW-Distribution Collection Tablets 60/40

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/26/2020	833534	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
05/26/2020	833534	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
05/26/2020	833534	Verizon Wireless	Water	\$ 205.88	PWBLNP Comm-Meter CityWorks/Neptune
05/26/2020	833534	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
05/26/2020	833534	Verizon Wireless	Water	\$ 233.48	PW-Distribution Collection Tablets 60/40
05/26/2020	833539	Yellowstone County News	Airport	\$ 11.50	Airport
05/26/2020	833539	Yellowstone County News	CDBG	\$ 34.50	Community Dev
05/26/2020	833539	Yellowstone County News	Engineering	\$ 299.00	Engineering
05/26/2020	833539	Yellowstone County News	Engineering	\$ 845.00	Engineering
05/26/2020	833539	Yellowstone County News	General	\$ 268.50	Administration
05/26/2020	833539	Yellowstone County News	General	\$ 34.50	Administration
05/26/2020	833539	Yellowstone County News	General	\$ 387.00	Administration
05/26/2020	833539	Yellowstone County News	General	\$ 6.00	Administration
05/26/2020	833539	Yellowstone County News	General	\$ 34.50	Code Enforcement
05/26/2020	833539	Yellowstone County News	General	\$ 115.00	Parks & Rec
05/26/2020	833539	Yellowstone County News	Library	\$ 52.00	105307
05/26/2020	833539	Yellowstone County News	Parking	\$ 12.00	Parking
05/26/2020	833539	Yellowstone County News	Planning	\$ 156.00	Planning & Com Services
05/26/2020	833539	Yellowstone County News	Planning	\$ 166.50	Planning & Community Services
05/26/2020	833539	Yellowstone County News	Tax Incrmt S	\$ 23.00	Planning & Com Services
05/26/2020	833539	Yellowstone County News	Tax Incrmt S	\$ 34.50	Planning & Community Services
05/26/2020	833539	Yellowstone County News	Transit	\$ 11.50	Airport
05/26/2020	833539	Yellowstone County News	Transit	\$ 12.00	Transit
05/26/2020	833539	Yellowstone County News	Transit	\$ 199.00	Transit