

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/24/2020	835997	A & I Distributors	Fleet	\$ 1,547.91	3489234 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 70.44	3489234 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 36.18	3489358 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ (36.18)	3489657 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 203.49	3494141 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 1,729.05	3494916 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 730.44	3497675 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 543.53	3497675 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 277.51	3498133 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 238.90	3498218 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ 54.27	3498654 PO NUM 310606
08/24/2020	835997	A & I Distributors	Fleet	\$ (40.80)	3500907 PO NUM 310606
08/24/2020	835997	A & I Distributors	Public Safety	\$ 39.79	3489234
08/24/2020	835997	A & I Distributors	Solid Waste	\$ 40.34	3489234
08/24/2020	835997	A & I Distributors	Solid Waste	\$ 53.64	3490486
08/24/2020	835997	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste
08/24/2020	835997	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste
08/24/2020	835997	A & I Distributors	Street/Traffic	\$ 39.79	3489234
08/24/2020	835997	A & I Distributors	Transit	\$ 92.95	3500901
08/24/2020	835997	A & I Distributors	Transit	\$ 384.45	3494401 PO NUM 310606
08/24/2020	835997	A & I Distributors	Wastewater	\$ 107.22	BLUE DEF. UNITS 7904. 7912. 7917. 7997. 7916-7484-7486
08/24/2020	835997	A & I Distributors	Wastewater	\$ 33.47	ROTARY PUMP FOR DEF
08/24/2020	835997	A & I Distributors	Water	\$ 78.68	BLUE DEF. UNITS 7904. 7912. 7917. 7997. 7916-7484-7486
08/24/2020	835997	A & I Distributors	Water	\$ 50.21	ROTARY PUMP FOR DEF
08/24/2020	835998	A-Concrete Inc	Public Safety	\$ 15,942.96	Fire Station #3 Driveways
08/24/2020	836003	AT & T Corp	Airport	\$ 522.92	Airport
08/24/2020	836003	AT & T Corp	Building	\$ 90.18	COVID -BUILDING
08/24/2020	836003	AT & T Corp	Building	\$ 45.09	COVID -BUILDING DEPT
08/24/2020	836003	AT & T Corp	Building	\$ 469.54	PW-Building Cell Phones
08/24/2020	836003	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
08/24/2020	836003	AT & T Corp	Court Grants	\$ 211.19	Muni Court DC
08/24/2020	836003	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
08/24/2020	836003	AT & T Corp	Engineering	\$ 228.23	PW-Engineering Cell Phones and MiFi
08/24/2020	836003	AT & T Corp	Facilities	\$ 121.74	Facilities BOC Plus 70% of 406-672-3027
08/24/2020	836003	AT & T Corp	Facilities	\$ 103.71	Facilities City Hall Plus 30% of 406-672-3027
08/24/2020	836003	AT & T Corp	Facilities	\$ 45.09	Facilities -Jessica
08/24/2020	836003	AT & T Corp	General	\$ 97.51	City Attorney -Legal
08/24/2020	836003	AT & T Corp	General	\$ 358.44	Code Enforcement
08/24/2020	836003	AT & T Corp	General	\$ 17.21	COVID -PLANNING
08/24/2020	836003	AT & T Corp	General	\$ 47.38	Legal Dept -Domestic Violence
08/24/2020	836003	AT & T Corp	General	\$ 47.38	Municipal Court

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08/24/2020	836003	AT & T Corp	General	\$ 320.67	PRPL - Recreation Division
08/24/2020	836003	AT & T Corp	General	\$ 192.56	REC -Seasonal
08/24/2020	836003	AT & T Corp	General	\$ 104.52	REC Tablets
08/24/2020	836003	AT & T Corp	IT Resources	\$ 48.64	IT Department -On call Phone 6200 19110 403450
08/24/2020	836003	AT & T Corp	Library	\$ 293.90	Library
08/24/2020	836003	AT & T Corp	Library	\$ 133.99	Library Out Reach
08/24/2020	836003	AT & T Corp	P.W. Admin	\$ 51.48	PWBLKNP OFFICE -60/40
08/24/2020	836003	AT & T Corp	P.W. Admin	\$ 34.32	PWBLKNP OFFICE -60/40
08/24/2020	836003	AT & T Corp	Park Dist 1	\$ 74.90	Parks Dept. -COVID19 Cell phones
08/24/2020	836003	AT & T Corp	Park Dist 1	\$ 634.21	Parks Dept. -COVID19 Cell phones
08/24/2020	836003	AT & T Corp	Park Dist 1	\$ 68.84	Parks Seasonal
08/24/2020	836003	AT & T Corp	Park Dist 1	\$ 174.20	PRPL Parks Tablets
08/24/2020	836003	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
08/24/2020	836003	AT & T Corp	Parking	\$ 115.08	Parking Phones
08/24/2020	836003	AT & T Corp	PD Programs	\$ 80.28	CCSIU Toughbook
08/24/2020	836003	AT & T Corp	PD Programs	\$ 47.38	Domestic Violence -Katie Nash
08/24/2020	836003	AT & T Corp	Phone System	\$ 26.63	Comm Dev -COVID Phones with hotspot
08/24/2020	836003	AT & T Corp	Phone System	\$ 17.21	Donation Center phone YCT. 406.208.8154
08/24/2020	836003	AT & T Corp	Phone System	\$ 3.46	Metro Cell Account#287284178560
08/24/2020	836003	AT & T Corp	Phone System	\$ 17.21	TeleComm Manager
08/24/2020	836003	AT & T Corp	Planning	\$ 45.09	COVID -PLANNING
08/24/2020	836003	AT & T Corp	Public Safety	\$ 284.32	Animal Control Cell Phones
08/24/2020	836003	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT 1500 21700 403450
08/24/2020	836003	AT & T Corp	Public Safety	\$ 253.99	Comm. Center 9-1-1 1500-22250-403450
08/24/2020	836003	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
08/24/2020	836003	AT & T Corp	Public Safety	\$ 1,152.06	Fire Department Cell Phones -COVID19
08/24/2020	836003	AT & T Corp	Public Safety	\$ 50.13	Fire Department Cell Phones -COVID19
08/24/2020	836003	AT & T Corp	Public Safety	\$ 87.52	ICAC -Campbell and Spare
08/24/2020	836003	AT & T Corp	Public Safety	\$ 1,158.46	MDT Fire
08/24/2020	836003	AT & T Corp	Public Safety	\$ 2,848.89	Police Department Cell Phone
08/24/2020	836003	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks 1500 21110 403450
08/24/2020	836003	AT & T Corp	Public Safety	\$ 284.30	Police -Resource Officers
08/24/2020	836003	AT & T Corp	Public Safety	\$ 142.67	Yellowstone County Cellular Charges -Three cradlepoints
08/24/2020	836003	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
08/24/2020	836003	AT & T Corp	Transit	\$ 303.60	MET Transit Tablets 5710 71470 403160
08/24/2020	836003	AT & T Corp	Wastewater	\$ 90.18	PW Environmental
08/24/2020	836003	AT & T Corp	Wastewater	\$ 412.45	PWBELKNAP-DIST COLL 60/40
08/24/2020	836003	AT & T Corp	Wastewater	\$ 473.60	PWBLKNP Electricians -Phones
08/24/2020	836003	AT & T Corp	Wastewater	\$ 32.45	PWBLKNP STORES -75/25
08/24/2020	836003	AT & T Corp	Wastewater	\$ 858.98	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
08/24/2020	836003	AT & T Corp	Wastewater	\$ 207.10	PW-Dis/Coll. Cityworks iPads 60/40

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08/24/2020	836003	AT & T Corp	Wastewater	\$ 79.00	PW-Distribution Collection Tablets 60/40
08/24/2020	836003	AT & T Corp	Water	\$ 618.68	PWBELKNAP-DIST COLL 60/40
08/24/2020	836003	AT & T Corp	Water	\$ 1,046.50	PWBELKNAP-WT Water Treatment
08/24/2020	836003	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
08/24/2020	836003	AT & T Corp	Water	\$ 342.13	PWBLKNP MTRSHOP
08/24/2020	836003	AT & T Corp	Water	\$ 97.33	PWBLKNP STORES -75/25
08/24/2020	836003	AT & T Corp	Water	\$ 310.64	PW-Dis/Coll. Cityworks iPads 60/40
08/24/2020	836003	AT & T Corp	Water	\$ 118.49	PW-Distribution Collection Tablets 60/40
08/24/2020	836005	Baker Tilly Virchow Krause	Tax Incrmnt S	\$ 3,100.00	Compliance Report-Tax Increment Urban Renewal Refunding Bonds
08/24/2020	836007	Beartooth Environmental	Solid Waste	\$ 3,070.62	Household Hazardous Waste Disposal
08/24/2020	836007	Beartooth Environmental	Solid Waste	\$ 4,966.15	Household Hazardous Waste Disposal
08/24/2020	836013	Billings Clinic	Public Safety	\$ 176.00	541876802-I, legal blood draw DUI 20-33936
08/24/2020	836013	Billings Clinic	Public Safety	\$ 176.00	541931662-I, 20-36282 legal blood draw DUI
08/24/2020	836013	Billings Clinic	Public Safety	\$ 176.00	541991704-I, 20-35907 legal blood draw DUI
08/24/2020	836013	Billings Clinic	Public Safety	\$ 176.00	542201448-I, 20-44348 legal blood draw DUI
08/24/2020	836013	Billings Clinic	Public Safety	\$ 176.00	542211861-I, 20-44797 legal blood draw DUI
08/24/2020	836013	Billings Clinic	Public Safety	\$ 176.00	542351297-I, legal blood draw DUI
08/24/2020	836013	Billings Clinic	Public Safety	\$ 176.00	542430762-I, 20-51658 legal blood draw DUI
08/24/2020	836013	Billings Clinic	Public Safety	\$ 34.00	HS CPR/AED ECARDS, 911 CENTER
08/24/2020	836013	Billings Clinic	Public Safety	\$ 600.00	SANE 2020073
08/24/2020	836013	Billings Clinic	Public Safety	\$ 600.00	SANE 2020074
08/24/2020	836013	Billings Clinic	Public Safety	\$ 600.00	SANE 2020080
08/24/2020	836013	Billings Clinic	Public Safety	\$ 600.00	SANE 2020088
08/24/2020	836013	Billings Clinic	Public Safety	\$ 600.00	SANE 2020094
08/24/2020	836013	Billings Clinic	Public Safety	\$ 600.00	SANE 2020097
08/24/2020	836013	Billings Clinic	Public Safety	\$ 600.00	SANE 2020101
08/24/2020	836013	Billings Clinic	Public Safety	\$ 600.00	SANE exam 2020082
08/24/2020	836017	Billings Overhead Door	Airport	\$ 2,670.00	Invoice #107495. Replacement Door Car Wash Bay 2 Exit
08/24/2020	836019	Bison Motor Company	Capital Replace	\$ 179,809.40	Eleven Police Utility Vehicles Dark blue w/dark grey interior
08/24/2020	836020	Border States Electric	Wastewater	\$ 357.22	920350752; HYDROGEN SULFIDE INDICATOR FOR PD BUILDING
08/24/2020	836020	Border States Electric	Water	\$ 33.45	920253495
08/24/2020	836020	Border States Electric	Water	\$ 21.55	920237926; WTP ELECTRICAL SUPPLIES
08/24/2020	836020	Border States Electric	Water	\$ 349.31	920238030; HSPS COMPRESSOR PROJECT
08/24/2020	836020	Border States Electric	Water	\$ 284.37	920246262; HSPS COMPRESSOR PROJECT
08/24/2020	836020	Border States Electric	Water	\$ 1,401.60	920360404;ELECTRICAL MULTIMETER
08/24/2020	836020	Border States Electric	Water	\$ 86.92	CHRIS RUSH FISH TAPE
08/24/2020	836020	Border States Electric	Water	\$ 520.02	CHRISTENSEN PS WIRE
08/24/2020	836020	Border States Electric	Water	\$ 100.96	GFCI FOR WTP LAB
08/24/2020	836020	Border States Electric	Water	\$ 1,033.60	HIGH SERVICE COMPRESSOR WORK
08/24/2020	836020	Border States Electric	Water	\$ 1,719.00	HIGH SERVICE COMPRESSOR WORK
08/24/2020	836020	Border States Electric	Water	\$ 864.37	WTP BREAKERS FOR JIM

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08/24/2020	836020	Border States Electric	Water	\$ 244.67	WTP ELECTRICAL SHOP
08/24/2020	836025	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
08/24/2020	836025	Century Link	Engineering	\$ 113.53	406-259-7758 Measured Lines Depot 6700 31410 403450
08/24/2020	836025	Century Link	Engineering	\$ 75.66	406-259-7758 Measured Lines Depot 6700 31410 403450
08/24/2020	836025	Century Link	EOC 911	\$ 47.55	406-245-2296 911
08/24/2020	836025	Century Link	EOC 911	\$ 45.65	406-245-3107 911
08/24/2020	836025	Century Link	EOC 911	\$ 45.65	406-245-3108 911
08/24/2020	836025	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
08/24/2020	836025	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
08/24/2020	836025	Century Link	EOC 911	\$ 7,323.60	406-245-8527 New 9-1-1 Center
08/24/2020	836025	Century Link	General	\$ 49.45	406-248-9851 Aug20-monthly bill
08/24/2020	836025	Century Link	Phone System	\$ 60.73	406.259.7121 CPC
08/24/2020	836025	Century Link	Phone System	\$ 114.52	406.259.7214 CPC
08/24/2020	836025	Century Link	Phone System	\$ 60.73	406.259.7752 PRPL
08/24/2020	836025	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
08/24/2020	836025	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
08/24/2020	836025	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
08/24/2020	836025	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
08/24/2020	836025	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
08/24/2020	836025	Century Link	Solid Waste	\$ 53.79	406-256-7001 Solid Waste Scale House
08/24/2020	836025	Century Link	Street/Traffic	\$ 53.79	406-259-3298 PW Traffic 3728 McDougall
08/24/2020	836025	Century Link	Wastewater	\$ 41.93	406-259-2328 PUD Sahara Sand Lift Station
08/24/2020	836025	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
08/24/2020	836034	Dale & Jax Door & Glass	Property Ins	\$ 4,712.40	Broken window at Library
08/24/2020	836036	Dell Computer L P	IT Resources	\$ 2,819.50	Code Enforc 2-24" monitors, keyboard/mice, & docks
08/24/2020	836036	Dell Computer L P	IT Resources	\$ 8,669.94	Planning Dept- 6-24" Monitors, keyboards/mice,& Docks
08/24/2020	836037	Dell Marketing Lp	Wastewater	\$ 336.59	3 DOCKING STATIONS 91FOR WTP
08/24/2020	836037	Dell Marketing Lp	Wastewater	\$ 2,228.47	WTP FY2021 TRP REPLACES LAPTOP
08/24/2020	836037	Dell Marketing Lp	Water	\$ 336.59	2 DOCKING STATIONS 91FOR WTP
08/24/2020	836037	Dell Marketing Lp	Water	\$ 2,228.47	WTP FY2021 TRP REPLACES LAPTOP
08/24/2020	836038	Diamond Construction	Wastewater	\$ 78,793.05	WO 19-16 Belknap Office Remodel
08/24/2020	836038	Diamond Construction	Water	\$ 69,593.10	WO 19-16 Belknap Office Remodel; Pmt 3
08/24/2020	836040	DOWL	Arterial St	\$ 632.50	24th St W/Central Ave Signal Improvements; Pmt 7
08/24/2020	836040	DOWL	Arterial St	\$ 6,567.50	WO 20-12 S 32nd St W (King Ave W to Gabel); Pmt 8
08/24/2020	836047	Ferguson Enterprises	Water	\$ 1,984.11	5-1/4" MAIN VALVE RUBBER
08/24/2020	836047	Ferguson Enterprises	Water	\$ 1,584.27	SAFETY FLANGE KIT - A-301-01 - NEW/OLD STYLE
08/24/2020	836048	Ferno Washington	Public Safety	\$ 2,312.40	0819797 5110, RED PRO TRAUMA/AIR KIT II
08/24/2020	836048	Ferno Washington	Public Safety	\$ 315.70	0819818 5116 RED PRO INTRAVEN MINI KIT
08/24/2020	836048	Ferno Washington	Public Safety	\$ 144.64	PREPAID FREIGHT CHARGES, INVOICE #870782
08/24/2020	836050	First Montana Title	CDBG	\$ 10,000.00	FTHB Luke Hovis 212 Fair Park
08/24/2020	836051	FirstMark Construction	Gas Tax	\$ 7,095.36	SID 14-08 Wanigan Subdivision Improvements

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08/24/2020	836051	FirstMark Construction	Gas Tax	\$ 10,358.18	SID 14-08 Wanigan Subdivision Improvements; Pmt 1
08/24/2020	836051	FirstMark Construction	SID Const	\$ 34,337.38	SID 14-08 Wanigan Subdivision Improvements
08/24/2020	836054	Galles Filter Service	Fleet	\$ 72.92	P-97789-02 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 201.53	P-97875.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 191.29	P-97951.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 210.43	P-98059.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 141.77	P-98141.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 111.19	P98236.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 5.28	P98237.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 182.88	P-98316.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 412.70	P-98455.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Fleet	\$ 201.97	P98521.01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	General	\$ 3.29	P98234.01
08/24/2020	836054	Galles Filter Service	Solid Waste	\$ 418.92	Filters for the Landfill
08/24/2020	836054	Galles Filter Service	Solid Waste	\$ 325.38	Filters for the Landfill
08/24/2020	836054	Galles Filter Service	Solid Waste	\$ 450.36	Filters for the Landfill
08/24/2020	836054	Galles Filter Service	Solid Waste	\$ 254.16	Filters for the Landfill
08/24/2020	836054	Galles Filter Service	Solid Waste	\$ 145.56	Filters for the landfill
08/24/2020	836054	Galles Filter Service	Solid Waste	\$ 30.16	P98249.01
08/24/2020	836054	Galles Filter Service	Solid Waste	\$ 13.75	P98249.02
08/24/2020	836054	Galles Filter Service	Transit	\$ 73.26	P-97716-01
08/24/2020	836054	Galles Filter Service	Transit	\$ 34.60	P-98057-01
08/24/2020	836054	Galles Filter Service	Transit	\$ 136.24	P-98057-01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Transit	\$ 77.56	P-98058 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Transit	\$ 42.60	P-98058-01 PO NUM 310609
08/24/2020	836054	Galles Filter Service	Transit	\$ (24.60)	T-89485
08/24/2020	836054	Galles Filter Service	Wastewater	\$ (37.20)	CREDIT
08/24/2020	836054	Galles Filter Service	Wastewater	\$ 15.38	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836054	Galles Filter Service	Wastewater	\$ 60.60	PD FLARE AIR FILTERS
08/24/2020	836054	Galles Filter Service	Wastewater	\$ 43.82	REHBERG AIR FILTERS
08/24/2020	836054	Galles Filter Service	Wastewater	\$ 37.20	RESTRICTION GUAGE
08/24/2020	836054	Galles Filter Service	Wastewater	\$ 62.05	UV GENERATOR MAINTENANCE
08/24/2020	836054	Galles Filter Service	Wastewater	\$ 3.98	WIPER FLUID
08/24/2020	836054	Galles Filter Service	Wastewater	\$ 3.98	WIPER FLUID
08/24/2020	836054	Galles Filter Service	Water	\$ 105.44	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836054	Galles Filter Service	Water	\$ 8.93	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836054	Galles Filter Service	Water	\$ 16.25	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836054	Galles Filter Service	Water	\$ 2.58	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836054	Galles Filter Service	Water	\$ 93.42	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836054	Galles Filter Service	Water	\$ 35.37	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836054	Galles Filter Service	Water	\$ 16.10	NONSTOCKING ITEMS-P.U.D.

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08/24/2020	836054	Galles Filter Service	Water	\$ 3.98	WIPER FLUID
08/24/2020	836054	Galles Filter Service	Water	\$ 7.96	WIPER FLUID
08/24/2020	836054	Galles Filter Service	Water	\$ 3.98	WIPER FLUID
08/24/2020	836059	Hach Company	Wastewater	\$ 2,418.14	12039076; PH PROBE REPLACEMENT6 PARTS FOR WRF
08/24/2020	836059	Hach Company	Wastewater	\$ 173.78	12041400; PH PROBE REPLACEMENT PARTS FOR WRF
08/24/2020	836061	Hardrives Construction	Gas Tax	\$ 147,520.23	WO 20-03 Overlay/Chipseal
08/24/2020	836061	Hardrives Construction	Gas Tax	\$ 30,644.30	WO 20-03 Overlay/Chipseal; Pmt 3
08/24/2020	836063	Hawkins Inc.	Water	\$ 18,883.20	AQUA HAWK 457
08/24/2020	836063	Hawkins Inc.	Water	\$ 19,017.60	AQUA HAWK COAGULANT
08/24/2020	836063	Hawkins Inc.	Water	\$ 18,824.40	AQUA HAWK COAGULANT
08/24/2020	836063	Hawkins Inc.	Water	\$ 633.00	Paying balance owed after receiving a credit
08/24/2020	836064	HDR, Inc.	Light Maint	\$ 925.87	WO 20-33 Public Works GIS Services
08/24/2020	836064	HDR, Inc.	Solid Waste	\$ 1,851.75	WO 20-33 Public Works GIS Services
08/24/2020	836064	HDR, Inc.	Storm Sewer	\$ 3,703.49	WO 20-33 Public Works GIS Services; 1200285405 pMT 7
08/24/2020	836064	HDR, Inc.	Street/Traffic	\$ 2,777.62	WO 20-33 Public Works GIS Services
08/24/2020	836064	HDR, Inc.	Wastewater	\$ 4,629.37	WO 20-33 Public Works GIS Services
08/24/2020	836064	HDR, Inc.	Wastewater	\$ 6,533.53	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
08/24/2020	836064	HDR, Inc.	Wastewater	\$ 13,229.73	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
08/24/2020	836064	HDR, Inc.	Water	\$ 4,629.37	WO 20-33 Public Works GIS Services
08/24/2020	836066	High Point Networks	Library	\$ 5,954.00	file server replacement per the trp Montana Master Contract AR62
08/24/2020	836071	Jacobs Engineering	Gas Tax	\$ 245.67	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Gas Tax	\$ 2,256.54	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Light Maint	\$ 245.67	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Light Maint	\$ 2,256.53	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Storm Sewer	\$ 491.34	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Storm Sewer	\$ 4,513.07	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Street/Traffic	\$ 737.02	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Street/Traffic	\$ 6,769.60	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Wastewater	\$ 1,596.87	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Wastewater	\$ 14,667.47	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Water	\$ 1,596.87	Asset Management Program Project
08/24/2020	836071	Jacobs Engineering	Water	\$ 14,667.47	Asset Management Program Project
08/25/2020	836164	Jacobs Engineering	Gas Tax	\$ 740.25	Asset Management Program Project
08/25/2020	836164	Jacobs Engineering	Light Maint	\$ 740.25	Asset Management Program Project
08/25/2020	836164	Jacobs Engineering	Storm Sewer	\$ 1,480.51	Asset Management Program Project
08/25/2020	836164	Jacobs Engineering	Street/Traffic	\$ 2,220.76	Asset Management Program Project
08/25/2020	836164	Jacobs Engineering	Wastewater	\$ 4,811.64	Asset Management Program Project
08/25/2020	836164	Jacobs Engineering	Water	\$ 4,811.64	Asset Management Program Project
08/24/2020	836074	Kaplan Kirsch & Rockwell	Airport	\$ 3,885.00	Professional Services Stormwater Assessments
08/24/2020	836076	Knife River	Airport	\$ 116,070.04	Commercial Concrete Apron Project - Federal Share
08/24/2020	836076	Knife River	Airport	\$ 12,896.67	Commercial Concrete Apron Project - Local Share

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08/24/2020	836076	Knife River	Airport	\$ 137,733.85	Retainage Release
08/24/2020	836076	Knife River	Street/Traffic	\$ 219.45	inv#700853 asphalt
08/24/2020	836076	Knife River	Street/Traffic	\$ 2,695.53	inv#701544 asphalt
08/24/2020	836076	Knife River	Street/Traffic	\$ 845.88	inv#702201 asphalt
08/24/2020	836076	Knife River	Tax Incrmnt S	\$ 553,524.37	WO 19-22 King Avenue East Orchard to Jackson Reconstruction; Pmt 1
08/24/2020	836077	Kois Brothers	Fleet	\$ 614.40	120234 PO NUM 310610
08/24/2020	836077	Kois Brothers	Solid Waste	\$ 536.92	120155
08/24/2020	836077	Kois Brothers	Solid Waste	\$ 995.55	120219
08/24/2020	836077	Kois Brothers	Solid Waste	\$ 352.34	120237
08/24/2020	836077	Kois Brothers	Solid Waste	\$ 784.82	120278
08/24/2020	836077	Kois Brothers	Solid Waste	\$ 140.70	120410
08/24/2020	836079	KTVQ Communication	Airport	\$ 3,500.00	Invoice #715314-1. Promotional Videos (Safe to Fly Campaign)
08/24/2020	836079	KTVQ Communication	Airport	\$ 3,500.00	Invoice #715314-2. Promotional Videos (Safe to Fly Campaign)
08/24/2020	836079	KTVQ Communication	P.W. Admin	\$ 250.00	Strategic planning, creative & production for video & digital display
08/24/2020	836087	Morrison Maiерle Inc	Airport	\$ 37,317.65	Reconstruct Commercial Aircraft Concrete Ramps - CA - Federal Share
08/24/2020	836087	Morrison Maiерle Inc	Airport	\$ 4,146.41	Reconstruct Commercial Aircraft Concrete Ramps - CA - Local Share
08/24/2020	836089	Napa Auto Parts	Engineering	\$ 9.07	224471
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 9.56	222537
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 27.80	223530
08/24/2020	836089	Napa Auto Parts	Fleet	\$ (5.60)	223545
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 46.64	226115
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 72.97	222557 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 33.40	222742 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 17.32	222822 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 4.74	222982 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 134.01	223045 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 42.09	223097 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 2.76	223100 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 35.32	224202 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 56.73	224325 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 81.90	224467 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 30.32	224531 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 5.52	224899 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 91.00	224930 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	Fleet	\$ 182.38	224930 PO NUM 310915
08/24/2020	836089	Napa Auto Parts	General	\$ 200.85	223638
08/24/2020	836089	Napa Auto Parts	General	\$ 31.96	224289
08/24/2020	836089	Napa Auto Parts	Public Safety	\$ 24.68	223162
08/24/2020	836089	Napa Auto Parts	Public Safety	\$ 29.10	223395
08/24/2020	836089	Napa Auto Parts	Public Safety	\$ 41.24	225020
08/24/2020	836089	Napa Auto Parts	Public Safety	\$ 68.65	226091

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08/24/2020	836089	Napa Auto Parts	Solid Waste	\$ 41.40	223402
08/24/2020	836089	Napa Auto Parts	Street/Traffic	\$ 72.64	222880
08/24/2020	836089	Napa Auto Parts	Water	\$ 15.97	222577
08/24/2020	836089	Napa Auto Parts	Water	\$ 696.09	222655
08/24/2020	836089	Napa Auto Parts	Water	\$ 104.92	222709
08/24/2020	836089	Napa Auto Parts	Water	\$ (102.36)	223198
08/24/2020	836089	Napa Auto Parts	Water	\$ 400.13	224176
08/24/2020	836089	Napa Auto Parts	Water	\$ 7.14	226254
08/24/2020	836096	Northwest Pipe	Wastewater	\$ 591.90	7351503; DIGESTOR GAS PROJECT
08/24/2020	836096	Northwest Pipe	Wastewater	\$ 91.88	7354360; AFT SAMPLE PORT
08/24/2020	836096	Northwest Pipe	Water	\$ 9.20	1/2" X 2" PVC SCH 80 NIPPLE P/N: 0863482
08/24/2020	836096	Northwest Pipe	Water	\$ 17.94	2 1/2" LIQ FILLED GUAGE NO LEAD, CL2
08/24/2020	836096	Northwest Pipe	Water	\$ 5.92	3/4" 90 PVC ELBOW SCH 80 P/N: 0860508
08/24/2020	836096	Northwest Pipe	Water	\$ 40.32	3/4" T-10 O-RING - (9386-002)
08/24/2020	836096	Northwest Pipe	Water	\$ 338.92	7348198; STAPLES HYP0 SKID
08/24/2020	836096	Northwest Pipe	Water	\$ 165.32	7348204; CHAPPLE CHLORINE ROOM
08/24/2020	836096	Northwest Pipe	Water	\$ 83.63	7349329; STAPLES CL2 SYSTEM
08/24/2020	836096	Northwest Pipe	Water	\$ 25.50	7349329-1; STAPLES CL2 SYSTEM
08/24/2020	836096	Northwest Pipe	Water	\$ 34.68	7349473;STAPLES CL2 SYSTEM
08/24/2020	836096	Northwest Pipe	Water	\$ 20.40	7350449; STAPLES CL2 SYSTEM
08/24/2020	836096	Northwest Pipe	Water	\$ 62.16	7354348; STAPLES CL2 SYSTEM
08/24/2020	836096	Northwest Pipe	Water	\$ 259.93	7354357; SOLENOID FOR CL2 SLURRY
08/24/2020	836096	Northwest Pipe	Water	\$ 903.14	7356749; NEW SUMP PUMPS FOR AREA 'C'
08/24/2020	836096	Northwest Pipe	Water	\$ 107.69	7357064; ROOF MOUNT ANTENNA
08/24/2020	836096	Northwest Pipe	Water	\$ 225.20	BRASS NIPPLE 1-1/2" X 3" P/N: 0431194
08/24/2020	836096	Northwest Pipe	Water	\$ 215.04	IRRIGATION SUPPLY
08/24/2020	836096	Northwest Pipe	Water	\$ 16.20	PW WATERPLANT STAPLES CL2 SYSTEM PVC ELBOWS
08/24/2020	836096	Northwest Pipe	Water	\$ 16,660.00	R-900 ENHANCED WALL RR - MIU 13341-200
08/24/2020	836096	Northwest Pipe	Water	\$ 564.00	STAPLES CL2
08/24/2020	836096	Northwest Pipe	Water	\$ 89.52	STAPLES CLZ
08/24/2020	836096	Northwest Pipe	Water	\$ 964.03	Z1 LINE INTO WTP
08/24/2020	836096	Northwest Pipe	Water	\$ 265.64	Z1-Z2 CONNECTION
08/24/2020	836098	NorthWestern Energy	Airport	\$ 2,323.25	0100483-7. Runway Lights. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 1,561.01	0100484-5. ARFF Facility. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 33.61	1138926-9. Aero Interiors. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 55.71	1647695-4. De Icer. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 584.92	1669567-8. TSA. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 1,012.06	1993430-6. Car Wash. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 241.60	2001846-1. Mud Wash. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 219.62	2001848-7. Detail Bay 1 Hertz. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 122.72	2001855-2. Detail Bay 2 National/Alamo. August 2020

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08/24/2020	836098	NorthWestern Energy	Airport	\$ 119.04	2001862-8. Detail Bay 3 Enterprise. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 107.12	2001865-1. Detail Bay 4 Avis/Budget. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 36.13	2001867-7. Detail Bay 5 Thrifty/Dollar. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 53.68	3085107-5. Employee Parking. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 188.23	3446396-8. USDA. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 752.93	3477231-9. Parking Zone. August 2020
08/24/2020	836098	NorthWestern Energy	Airport	\$ 10.80	3733186-5. Airport Building (Hilsendeger). August 2020
08/24/2020	836098	NorthWestern Energy	CDBG	\$ 1.73	817 N 22nd St-FORECLOSURE ACQUISITION / REHAB PROGRAM
08/24/2020	836098	NorthWestern Energy	Facilities	\$ 844.04	0975808-7
08/24/2020	836098	NorthWestern Energy	Facilities	\$ 1,072.99	1160802-3
08/24/2020	836098	NorthWestern Energy	Facilities	\$ 1,462.16	1160804-9
08/24/2020	836098	NorthWestern Energy	Facilities	\$ 3,891.22	1269391-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,069.72	SILMD 10 Acct# 0712546-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,933.56	SILMD 100 Acct# 0712559-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,622.17	SILMD 107 Acct# 0712560-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 4,068.27	SILMD 109 Acct# 0712561-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 196.49	SILMD 113 Acct# 0712562-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 875.46	SILMD 114 Acct# 0712563-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 206.01	SILMD 115 Acct# 0712564-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 540.71	SILMD 116 Acct# 0712565-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,943.62	SILMD 117 Acct# 0712566-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 189.26	SILMD 118 Acct# 0712567-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 115.50	SILMD 119 Acct# 0712568-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,317.38	SILMD 121 Acct# 0712570-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 173.82	SILMD 122 Acct# 0712571-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 308.99	SILMD 123 Acct# 0712572-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 901.20	SILMD 124 Acct# 0712573-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 360.49	SILMD 125 Acct# 0712574-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 180.25	SILMD 126 Acct# 0712575-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 651.75	SILMD 127 Acct# 0712576-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 456.21	SILMD 128 Acct# 0712577-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 308.99	SILMD 129 Acct# 0712578-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 4,477.41	SILMD 13 Acct# 0721276-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 110.57	SILMD 130 Acct# 0712579-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 798.20	SILMD 131 Acct# 0712580-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 205.32	SILMD 133 Acct# 0712581-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 473.81	SILMD 134 Acct# 0712582-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 477.92	SILMD 135 Acct# 0712583-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 437.71	SILMD 136 Acct# 0712584-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 347.33	SILMD 137 Acct# 0712585-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 695.22	SILMD 138 Acct# 0712586-7

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08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 231.76	SILMD 139 Acct# 0712587-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,195.59	SILMD 14 Acct# 0721277-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 540.71	SILMD 143 Acct# 0712588-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 25.72	SILMD 144 Acct# 0712589-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 434.48	SILMD 145 Acct# 0712590-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 334.74	SILMD 146 Acct# 0712591-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 407.47	SILMD 147 Acct# 0712592-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,471.39	SILMD 149 Acct# 0712593-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 695.20	SILMD 150 Acct# 0712594-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 592.20	SILMD 151 Acct# 0712595-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 3,996.82	SILMD 152 Acct# 0712596-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 499.66	SILMD 153 Acct# 0712597-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,129.69	SILMD 154 Acct# 0712598-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 463.47	SILMD 155 Acct# 0712599-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 847.29	SILMD 157 Acct# 0712600-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 746.72	SILMD 158 Acct# 0712601-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 901.58	SILMD 159 Acct# 0712602-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 669.46	SILMD 160 Acct# 0712603-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 977.65	SILMD 161 Acct# 0712604-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 44.15	SILMD 162 Acct# 0712605-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 715.24	SILMD 163 Acct# 0712606-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 347.59	SILMD 164 Acct# 0712607-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 823.96	SILMD 165 Acct# 0712608-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 217.27	SILMD 167 Acct# 0712609-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,071.10	SILMD 17 Acct# 0712553-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 521.40	SILMD 171 Acct# 0712610-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 473.80	SILMD 172 Acct# 0712611-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,086.22	SILMD 173 Acct# 0712612-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 912.46	SILMD 174 Acct# 0712613-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 304.16	SILMD 175 Acct# 0712614-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 31.54	SILMD 176 Acct# 0712615-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 239.00	SILMD 178 Acct# 0712616-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 477.92	SILMD 179 Acct# 0712617-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 96.11	SILMD 18 Acct# 0712554-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 325.91	SILMD 180 Acct# 0712618-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,570.67	SILMD 181 Acct# 0712619-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 543.14	SILMD 182 Acct# 0712620-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,086.23	SILMD 183 Acct# 0712621-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 347.59	SILMD 184 Acct# 0712622-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 130.37	SILMD 185 Acct# 0712623-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 664.41	SILMD 186 Acct# 0712624-6

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08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 217.27	SILMD 187 Acct# 0712625-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 260.70	SILMD 188 Acct# 0712626-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 217.27	SILMD 189 Acct# 0712627-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,129.69	SILMD 190 Acct# 0712628-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 387.73	SILMD 191 Acct# 0712629-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 282.44	SILMD 192 Acct# 0712630-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 695.20	SILMD 193 Acct# 0712631-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 291.42	SILMD 194 Acct# 0712632-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 233.12	SILMD 195 Acct# 0712633-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 74.35	SILMD 196 Acct# 0712634-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 74.35	SILMD 197 Acct# 0712635-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 108.63	SILMD 198 Acct# 0712636-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 83.45	SILMD 200 Acct# 0712637-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 456.21	SILMD 201 Acct# 0712638-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 619.08	SILMD 202 Acct# 0712639-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 19.82	SILMD 203 Acct# 0712640-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 394.31	SILMD 204 Acct# 0712641-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 25.23	SILMD 205 Acct# 0712642-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 304.16	SILMD 206 Acct# 0712643-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 347.59	SILMD 207 Acct# 0712644-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 238.21	SILMD 208 Acct# 0712645-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 499.66	SILMD 209 Acct# 0712646-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 89.20	SILMD 210 Acct# 0712647-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 49.58	SILMD 211 Acct# 0712648-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 49.58	SILMD 212 Acct# 0712649-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 29.74	SILMD 213 Acct# 0712650-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 351.65	SILMD 214 Acct# 0712651-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 130.37	SILMD 216 Acct# 0712652-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 378.65	SILMD 217 Acct# 0712653-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 280.72	SILMD 220 Acct# 0712654-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 6.31	SILMD 221 Acct# 0712655-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 78.65	SILMD 222 Acct# 0712656-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 118.95	SILMD 223 Acct# 0712657-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,337.67	SILMD 224 Acct# 0712658-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 376.81	SILMD 225 Acct# 0712659-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 321.89	SILMD 226 Acct# 0712660-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 651.01	SILMD 227 Acct# 0712661-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 746.72	SILMD 228 Acct# 0712662-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 386.27	SILMD 229 Acct# 0712663-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 901.21	SILMD 230 Acct# 0712664-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 540.71	SILMD 231 Acct# 0712665-9

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08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,343.12	SILMD 232 Acct# 0712666-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 877.31	SILMD 233 Acct# 0712667-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 492.29	SILMD 234 Acct# 0712668-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 550.58	SILMD 235 Acct# 0712669-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 174.84	SILMD 236 Acct# 0712670-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 369.31	SILMD 237 Acct# 0712671-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 12.62	SILMD 238 Acct# 0712672-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 86.90	SILMD 239 Acct# 0712673-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 419.62	SILMD 240 Acct# 0712674-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 543.41	SILMD 241 Acct# 0712675-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 77.24	SILMD 242 Acct# 0712676-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 103.00	SILMD 244 Acct# 0712677-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 69.01	SILMD 245 Acct# 0712678-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 308.99	SILMD 246 Acct# 0712679-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 939.41	SILMD 247 Acct# 0712680-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,599.00	SILMD 248 Acct# 0712681-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,549.11	SILMD 249 Acct# 0718734-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 209.80	SILMD 250 Acct# 0719001-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 3,611.55	SILMD 251 Acct# 0718801-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 514.95	SILMD 252 Acct# 0719162-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,697.49	SILMD 253 Acct# 0719644-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 157.33	SILMD 254 Acct# 0719763-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 110.22	SILMD 255 Acct# 0720813-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 936.60	SILMD 257 Acct# 0720360-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,436.20	SILMD 258 Acct# 0720606-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,409.06	SILMD 259 Acct# 0720810-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 463.47	SILMD 261 Acct# 0720705-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,882.24	SILMD 262 Acct# 0720937-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 975.04	SILMD 263 Acct# 0720716-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 171.62	SILMD 264 Acct# 0721427-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 337.85	SILMD 265 Acct# 0721556-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 42.46	SILMD 266 Acct# 0721684-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 457.97	SILMD 270 Acct# 0906944-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 891.50	SILMD 271 Acct# 0995095-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,636.15	SILMD 272 Acct# 0905005-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 191.38	SILMD 273 Acct# 0926386-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 499.60	SILMD 276 Acct# 0961926-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 793.76	SILMD 277 Acct# 1058710-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 221.46	SILMD 278 Acct# 1087619-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 55.28	SILMD 279 Acct# 1124127-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 709.85	SILMD 280 Acct# 1045653-1

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08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 463.33	SILMD 283 Acct# 1172743-5
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 304.30	SILMD 285 Acct# 1206985-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 227.60	SILMD 286 Acct# 1296582-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,728.63	SILMD 288 Acct# 1303978-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 233.98	SILMD 289 Acct# 1685375-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 114.78	SILMD 290 Acct# 1433921-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 566.43	SILMD 292 Acct# 1481532-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 217.27	SILMD 293 Acct# 1481534-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 434.48	SILMD 294 Acct# 1481535-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 103.00	SILMD 295 Acct# 1481536-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,151.41	SILMD 296 Acct# 1481537-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 195.54	SILMD 297 Acct# 1481539-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 173.82	SILMD 298 Acct# 1481540-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 380.77	SILMD 300 Acct# 1662840-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 5,120.99	SILMD 301 Acct# 1687005-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 212.88	SILMD 302 Acct# 1607534-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 674.19	SILMD 305 Acct# 1695873-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 172.74	SILMD 306 Acct# 1740353-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 2,393.05	SILMD 307 Acct# 2049005-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 251.40	SILMD 308 Acct# 2072459-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 296.46	SILMD 309 Acct# 2001311-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 204.10	SILMD 310 Acct# 2060519-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 246.08	SILMD 311 Acct# 3014475-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 200.88	SILMD 312 Acct# 3146127-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 334.22	SILMD 315 Acct# 3305804-1
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 1,131.62	SILMD 316 Acct# 3291842-7
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 71.84	SILMD 317 Acct# 3253826-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 758.21	SILMD 318 Acct# 3372018-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 57.12	SILMD 320 Acct# 0712569-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 300.03	SILMD 321 Acct# 3338917-2
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 67.75	SILMD 322 Acct# 3402033-9
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 547.64	SILMD 323 Acct# 3597170-4
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 262.17	SILMD 324 Acct# 1246537-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 206.31	SILMD 325 Acct# 3587598-8
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 360.82	SILMD 8 Acct# 0712544-6
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 333.67	SILMD 9 Acct# 0712545-3
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 707.23	SILMD 95 Acct# 0712556-0
08/24/2020	836097	NorthWestern Energy	Light Maint	\$ 9,226.53	SILMD 97 Acct# 0712557-8
08/24/2020	836098	NorthWestern Energy	Park Dist 1	\$ 809.87	0722287-0
08/24/2020	836098	NorthWestern Energy	Park Dist 1	\$ 1,331.94	0723045-1
08/24/2020	836098	NorthWestern Energy	Park Dist 1	\$ -	0839280-5

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08/24/2020	836098	NorthWestern Energy	Park Dist 1	\$ 480.97	0925496-2
08/24/2020	836098	NorthWestern Energy	Park Dist 1	\$ 24.92	1836666-6
08/24/2020	836098	NorthWestern Energy	Park Dist 1	\$ 17.98	3241436-9
08/24/2020	836098	NorthWestern Energy	Parks Maint	\$ 19.63	3707234-5
08/24/2020	836098	NorthWestern Energy	Parks Maint	\$ 25.97	3707235-2
08/24/2020	836098	NorthWestern Energy	Parks Maint	\$ 46.67	3707236-0
08/24/2020	836098	NorthWestern Energy	Public Safety	\$ 628.83	0871546-8
08/24/2020	836098	NorthWestern Energy	Solid Waste	\$ 1,741.85	3252194-0
08/24/2020	836098	NorthWestern Energy	Street/Traffic	\$ 0.25	1740357-7
08/24/2020	836098	NorthWestern Energy	Street/Traffic	\$ 0.61	1748896-6
08/24/2020	836097	NorthWestern Energy	Street/Traffic	\$ 11,586.23	Signal Bills
08/24/2020	836098	NorthWestern Energy	Wastewater	\$ 69,185.79	0100591-7
08/24/2020	836098	NorthWestern Energy	Wastewater	\$ 2,357.78	0100606-3
08/24/2020	836098	NorthWestern Energy	Water	\$ 1,707.33	0100485-2
08/24/2020	836098	NorthWestern Energy	Water	\$ 9,957.00	0100540-4
08/24/2020	836098	NorthWestern Energy	Water	\$ 179,191.21	0100606-3
08/24/2020	836098	NorthWestern Energy	Water	\$ 7,073.34	0100606-3
08/24/2020	836098	NorthWestern Energy	Water	\$ 15,218.86	0722264-9
08/24/2020	836098	NorthWestern Energy	Water	\$ 11,115.73	0723040-2
08/24/2020	836098	NorthWestern Energy	Water	\$ 5.80	0723059-2
08/24/2020	836098	NorthWestern Energy	Water	\$ 1,222.03	1116452-2
08/24/2020	836098	NorthWestern Energy	Water	\$ 399.23	1920951-9 JULY 2020
08/24/2020	836098	NorthWestern Energy	Water	\$ 669.64	2082903-2 JULY 2020
08/24/2020	836104	Performance Eng&Consult	Solid Waste	\$ 9,008.75	WO 20-05 Landfill Main Access Rd Pavement Distress
08/24/2020	836110	Public Utilities	Facilities	\$ 497.84	158260
08/24/2020	836110	Public Utilities	Park Dist 1	\$ 1,088.38	180092
08/24/2020	836110	Public Utilities	Park Dist 1	\$ 96.98	255552
08/24/2020	836110	Public Utilities	Parking	\$ 138.75	102086
08/24/2020	836110	Public Utilities	Parking	\$ 10.60	102981
08/24/2020	836110	Public Utilities	Parks Maint	\$ 187.48	102418
08/24/2020	836110	Public Utilities	Parks Maint	\$ 248.99	136082
08/24/2020	836110	Public Utilities	Parks Maint	\$ 2,091.40	136087
08/24/2020	836110	Public Utilities	Parks Maint	\$ 4,437.31	136090
08/24/2020	836110	Public Utilities	Parks Maint	\$ 9,526.97	136091
08/24/2020	836110	Public Utilities	Parks Maint	\$ 21,693.02	136092
08/24/2020	836110	Public Utilities	Parks Maint	\$ 1,569.66	136093
08/24/2020	836110	Public Utilities	Parks Maint	\$ 11,827.32	136095
08/24/2020	836110	Public Utilities	Parks Maint	\$ 5,302.85	136096
08/24/2020	836110	Public Utilities	Parks Maint	\$ 293.95	136098
08/24/2020	836110	Public Utilities	Parks Maint	\$ 1,425.50	136099
08/24/2020	836110	Public Utilities	Parks Maint	\$ 3,195.88	136100

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08/24/2020	836110	Public Utilities	Parks Maint	\$ 899.51	136101
08/24/2020	836110	Public Utilities	Parks Maint	\$ 14,479.52	136103
08/24/2020	836110	Public Utilities	Parks Maint	\$ 4,016.85	136108
08/24/2020	836110	Public Utilities	Parks Maint	\$ 106.34	136111
08/24/2020	836110	Public Utilities	Parks Maint	\$ 52.19	136112
08/24/2020	836110	Public Utilities	Parks Maint	\$ 33.80	136115
08/24/2020	836110	Public Utilities	Parks Maint	\$ 457.46	148074
08/24/2020	836110	Public Utilities	Parks Maint	\$ 3,408.74	148398
08/24/2020	836110	Public Utilities	Parks Maint	\$ 860.16	148423
08/24/2020	836110	Public Utilities	Parks Maint	\$ 2,886.64	148654
08/24/2020	836110	Public Utilities	Parks Maint	\$ 108.06	148702
08/24/2020	836110	Public Utilities	Parks Maint	\$ 1,156.70	158252
08/24/2020	836110	Public Utilities	Parks Maint	\$ 7,375.57	163614
08/24/2020	836110	Public Utilities	Parks Maint	\$ 184.39	163944
08/24/2020	836110	Public Utilities	Parks Maint	\$ 5,357.26	164211
08/24/2020	836110	Public Utilities	Parks Maint	\$ 6,187.38	164212
08/24/2020	836110	Public Utilities	Parks Maint	\$ 4,361.53	166674
08/24/2020	836110	Public Utilities	Parks Maint	\$ 1,808.55	168362
08/24/2020	836110	Public Utilities	Parks Maint	\$ 2,998.59	175850
08/24/2020	836110	Public Utilities	Parks Maint	\$ 243.52	176577
08/24/2020	836110	Public Utilities	Parks Maint	\$ 26.45	177710
08/24/2020	836110	Public Utilities	Parks Maint	\$ 28.64	179987
08/24/2020	836110	Public Utilities	Parks Maint	\$ 1,704.29	180090
08/24/2020	836110	Public Utilities	Parks Maint	\$ 335.04	180091
08/24/2020	836110	Public Utilities	Parks Maint	\$ 121.15	187900
08/24/2020	836110	Public Utilities	Parks Maint	\$ 3,625.68	192352
08/24/2020	836110	Public Utilities	Parks Maint	\$ 880.60	201942
08/24/2020	836110	Public Utilities	Parks Maint	\$ 16,792.54	236250
08/24/2020	836110	Public Utilities	Parks Maint	\$ 3,252.16	242652
08/24/2020	836110	Public Utilities	Parks Maint	\$ 259.68	260404
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 14.40	167082
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 3,709.51	168389
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 2,460.15	168593
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 261.36	178621
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 151.89	180331
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 5,300.28	180332
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 1,586.38	180333
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 1,455.41	180334
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 334.56	180335
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 2,516.89	180336
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 103.96	180337

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08/24/2020	836110	Public Utilities	Street/Traffic	\$ 129.23	180338
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 161.90	180339
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 20.58	180396
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 4,060.75	181505
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 4,812.15	184751
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 3,765.53	185688
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 1,003.82	185689
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 27.71	185690
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 1,281.80	185691
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 3,716.62	191161
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 2,236.57	191162
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 217.68	241853
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 203.42	243345
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 174.00	243346
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 220.34	243891
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 945.22	248978
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 449.62	259589
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 1,064.74	259590
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 440.25	259591
08/24/2020	836110	Public Utilities	Street/Traffic	\$ 1,558.04	261854
08/24/2020	836111	Qal-Tek Associates	Public Safety	\$ 205.00	C03-0906-000, CARBON MONOXIDE CO SENSOR GAP0135
08/24/2020	836111	Qal-Tek Associates	Public Safety	\$ 205.00	C03-0911-000, LEL SENSOR GAP0027
08/24/2020	836111	Qal-Tek Associates	Public Safety	\$ 606.00	C03-0912-002, SENSOR MODULE PID GAP0142
08/24/2020	836111	Qal-Tek Associates	Public Safety	\$ 205.00	C03-0942-000 OXYGEN O2 SENSOR GAP0130
08/24/2020	836111	Qal-Tek Associates	Public Safety	\$ 304.00	C03-0978-000 SENSOR MODULE, SMART EC, CL2 GAP0033
08/24/2020	836111	Qal-Tek Associates	Public Safety	\$ 85.00	M01-2082-100, PROTECTIVE RUBBER BOOT, BLACK MS0001
08/24/2020	836111	Qal-Tek Associates	Public Safety	\$ 60.00	NPS SHIPPING & HANDLING
08/24/2020	836111	Qal-Tek Associates	Public Safety	\$ 2,254.00	PGM6228, MUJLTI-RAE MONITOR GAP0128
08/24/2020	836114	Recorded Books	Library	\$ 5,000.00	76688850 Universal Class
08/24/2020	836116	Routeware Inc	Solid Waste	\$ 12,099.00	OBC Ssupport fee, Camera System fee & Cellular Data charge
08/24/2020	836119	SHI International Corp	IT Resources	\$ 3,576.90	15 NetMotion Licenses -IT
08/24/2020	836123	Star Service Inc	Park Dist 1	\$ 4,393.00	service and labor charges for sewage injector pump at Stewart Park
08/24/2020	836128	Terracon Consultants	Arterial St	\$ 840.00	WO 20-09 24th St W & Overland Traffic Signal Imp
08/24/2020	836128	Terracon Consultants	Gas Tax	\$ 735.00	2020 ADA Ramp Replacement; TE00491
08/24/2020	836128	Terracon Consultants	Gas Tax	\$ 1,260.64	WO 19-35 Metals Streets Improvements; TE00491
08/24/2020	836128	Terracon Consultants	Sidewalk Const	\$ 574.36	WO 19-35 Metals Streets Improvements; TE00491
08/24/2020	836128	Terracon Consultants	Water	\$ 90.00	WO 20-31 Lead Service Replacement; TE00491
08/24/2020	836129	Terracon Consultants	Gas Tax	\$ 3,545.00	WO 20-03 2020 City Overlay/Chip Seal Contract 1 & 2
08/24/2020	836130	Tetra Tech, Inc.	Solid Waste	\$ 3,851.15	Environmental Monitoring Services for the Landfill
08/24/2020	836132	Tire-Rama	Solid Waste	\$ 125.00	Alignment for solid waste
08/24/2020	836132	Tire-Rama	Solid Waste	\$ 2,724.50	Tires for Solid Waste

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08/24/2020	836132	Tire-Rama	Solid Waste	\$ 4,881.50	Tires for Solid Waste
08/24/2020	836132	Tire-Rama	Solid Waste	\$ 4,764.50	Tires for Solid Waste
08/24/2020	836132	Tire-Rama	Solid Waste	\$ 239.00	Trailer Repair for Solid Waste
08/24/2020	836132	Tire-Rama	Solid Waste	\$ 345.29	Trailer Repair for Solid Waste
08/24/2020	836135	Town & Country Supply	Airport	\$ 15,386.40	Invoice #410646. QTA Car Rental Fuel
08/24/2020	836135	Town & Country Supply	Fleet	\$ 5,123.59	410585 PO NUM 310921
08/24/2020	836135	Town & Country Supply	Fleet	\$ 5,120.44	410608 PO NUM 310921
08/24/2020	836135	Town & Country Supply	Fleet	\$ 14,732.93	410833 PO NUM 310909
08/24/2020	836135	Town & Country Supply	Public Safety	\$ 368.49	410640 FIRE 6: DIESEL DELIVERED 08/20/2020
08/24/2020	836135	Town & Country Supply	Public Safety	\$ 734.05	410641 FIRE 1: DIESEL DELIVERED 8/20/2020
08/24/2020	836135	Town & Country Supply	Water	\$ 196.73	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836135	Town & Country Supply	Water	\$ 187.57	NONSTOCKING ITEMS-P.U.D.
08/24/2020	836136	Tractor & Equipment	Solid Waste	\$ 205.85	BLCS0737229
08/24/2020	836136	Tractor & Equipment	Solid Waste	\$ 82,610.00	Three Compact Track Loaders for the Landfill
08/24/2020	836136	Tractor & Equipment	Solid Waste	\$ 82,610.00	Three Compact Track Loaders for the Landfill
08/24/2020	836136	Tractor & Equipment	Solid Waste	\$ 82,610.00	Three Compact Track Loaders for the Landfill
08/24/2020	836136	Tractor & Equipment	Street/Traffic	\$ 2,574.49	BLCS0736819
08/24/2020	836141	Verizon Wireless	Airport	\$ 54.68	Airport
08/24/2020	836141	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
08/24/2020	836141	Verizon Wireless	General	\$ 108.44	City Administrator 0100-13130-403450
08/24/2020	836141	Verizon Wireless	Library	\$ 26.97	LBRY OTRCH Library Outreach
08/24/2020	836141	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
08/24/2020	836141	Verizon Wireless	PD Programs	\$ 429.66	CCSIU Cell/PTT
08/24/2020	836141	Verizon Wireless	PD Programs	\$ 53.94	CCSIU MDT
08/24/2020	836141	Verizon Wireless	PD Programs	\$ 80.02	CCSIU RAVEN
08/24/2020	836141	Verizon Wireless	Public Safety	\$ 560.16	MDT Toughbooks
08/24/2020	836141	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
08/24/2020	836141	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
08/24/2020	836141	Verizon Wireless	Public Safety	\$ 54.68	Police -Mike Robinson
08/24/2020	836141	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
08/24/2020	836141	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
08/24/2020	836141	Verizon Wireless	Solid Waste	\$ 272.94	PW-SW-ON CALL Solid Waste On Call
08/24/2020	836141	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
08/24/2020	836141	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
08/24/2020	836141	Verizon Wireless	Street/Traffic	\$ 53.94	PW-Streets ipads
08/24/2020	836141	Verizon Wireless	Street/Traffic	\$ 849.99	PW-Streets iPads
08/24/2020	836141	Verizon Wireless	Transit	\$ 308.27	MET AVL
08/24/2020	836141	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
08/24/2020	836141	Verizon Wireless	Wastewater	\$ 155.65	PW-Distribution Collection Tablets 60/40
08/24/2020	836141	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
08/24/2020	836141	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/24/2020	836141	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
08/24/2020	836141	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
08/24/2020	836141	Verizon Wireless	Water	\$ 233.48	PW-Distribution Collection Tablets 60/40
08/24/2020	836144	West, Jock	PD Programs	\$ 3,780.00	Police Parking for July-December, 2020.
08/24/2020	836145	Western Municipal Const	Water	\$ 76,487.40	WO 20-31 Lead Service Replacement; Pmt 3F
08/24/2020	836147	William Thompson	Building	\$ 1,135.55	CD-002286
08/24/2020	836147	William Thompson	Building	\$ 9.00	CD-002290
08/24/2020	836147	William Thompson	Building	\$ 15.00	CD-002291
08/24/2020	836147	William Thompson	Building	\$ 9.00	CD-002292
08/24/2020	836147	William Thompson	Building	\$ 6.50	CD-002293
08/24/2020	836147	William Thompson	Building	\$ 13.50	CD-002294
08/24/2020	836147	William Thompson	Engineering	\$ 130.00	CD-002287
08/24/2020	836147	William Thompson	Engineering	\$ 232.00	CD-002295
08/24/2020	836147	William Thompson	Engineering	\$ 200.00	CD-002296
08/24/2020	836147	William Thompson	Planning	\$ 70.00	CD-002288
08/24/2020	836147	William Thompson	Wastewater	\$ 2,417.22	CD-002289
08/25/2020	836170	Xylem Water Solutions	Wastewater	\$ 820.00	401014425; REPAIR AT LS0012
08/25/2020	836170	Xylem Water Solutions	Wastewater	\$ 820.00	401014861; REPAIR AT LS0013
08/25/2020	836170	Xylem Water Solutions	Wastewater	\$ 820.00	401014862; REPAIRE AT LS0009
08/25/2020	836170	Xylem Water Solutions	Wastewater	\$ 820.00	401014863; REPAIR AT LS0008
08/25/2020	836170	Xylem Water Solutions	Wastewater	\$ 272.50	401014864; REPAIR AT LS0007
08/25/2020	836170	Xylem Water Solutions	Wastewater	\$ 820.00	401014866; REPAIR AT LS0010