

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/28/2020	836842	A & I Distributors	Airport	\$ 1,412.90	Invoice #3504355. Oil for Operations
09/28/2020	836842	A & I Distributors	Fleet	\$ 58.69	3512028
09/28/2020	836842	A & I Distributors	Fleet	\$ 63.90	3502437 PO NUM 310606
09/28/2020	836842	A & I Distributors	Fleet	\$ 1,305.48	3502437 PO NUM 310606
09/28/2020	836842	A & I Distributors	Fleet	\$ 1,018.40	3504983 PO NUM 310606
09/28/2020	836842	A & I Distributors	Fleet	\$ 1,716.92	3504984 PO NUM 310606
09/28/2020	836842	A & I Distributors	Fleet	\$ 277.46	3508174 Oil dispenser rebuild
09/28/2020	836842	A & I Distributors	Fleet	\$ 1,258.86	3508218 PO NUM 310606
09/28/2020	836842	A & I Distributors	Fleet	\$ 865.22	3510887 Lube pumps
09/28/2020	836842	A & I Distributors	Fleet	\$ 861.82	3512028 PO NUM 310606
09/28/2020	836842	A & I Distributors	Fleet	\$ 1,654.40	6509449 PO NUM 310606
09/28/2020	836842	A & I Distributors	Public Safety	\$ 39.79	3502437
09/28/2020	836842	A & I Distributors	Public Safety	\$ 92.95	FIRE, 55 GALLONS DEF
09/28/2020	836842	A & I Distributors	Solid Waste	\$ 36.54	3502435
09/28/2020	836842	A & I Distributors	Solid Waste	\$ 34.78	3502435
09/28/2020	836842	A & I Distributors	Solid Waste	\$ 27.21	3502436
09/28/2020	836842	A & I Distributors	Solid Waste	\$ 40.35	3502437
09/28/2020	836842	A & I Distributors	Solid Waste	\$ 429.38	Oil for Solid Waste
09/28/2020	836842	A & I Distributors	Street/Traffic	\$ 39.79	3502437
09/28/2020	836842	A & I Distributors	Transit	\$ 1,475.56	3514223
09/28/2020	836842	A & I Distributors	Transit	\$ 1,475.56	3509688 PO NUM 310606
09/28/2020	836842	A & I Distributors	Water	\$ 154.35	WATER PARTS AND SUPPLIES PO NUM 310969
09/28/2020	836845	A-Concrete Inc	Facilities	\$ 89,991.00	BOC Concrete Aprons & Concrete Gutter
09/28/2020	836846	A-Concrete Inc	Public Safety	\$ 79,698.96	Fire Station #1 & #3 Driveways
09/28/2020	836846	A-Concrete Inc	Public Safety	\$ 797.15	Retainage Release
09/28/2020	836851	Advanced Computer Tech	Court Grants	\$ 5,000.01	BAMTC Case Management License
09/28/2020	836853	All Color Embroidery	PD Prgms	\$ 7,860.00	Vehicle wraps.
09/28/2020	836855	Alpha Omega Disaster Restore	Public Safety	\$ 1,000.00	5876 FIRE6: CLEANING SERVICE/SANITIZE STATION
09/28/2020	836855	Alpha Omega Disaster Restore	Public Safety	\$ 1,625.00	5908 FIRE 1: CLEANING/SANITIZING - COVID19
09/28/2020	836856	Altimus Distributing	Public Safety	\$ 1,217.30	CPYL3549 SANITIZER FOR PPE (CASE/4)
09/28/2020	836856	Altimus Distributing	Public Safety	\$ 1,290.45	CPYL3561 PPE (TURNOUT) WASH (CASE/2)
09/28/2020	836857	American Medical Response	Fire Grants	\$ 668.94	802797 ATROPINE SULFATE, 20ML 10/CT
09/28/2020	836857	American Medical Response	Fire Grants	\$ 248.90	CALCIUM GLUCONATE, INTRAVENOUS INJECTION SINGLE DOSE
09/28/2020	836857	American Medical Response	Fire Grants	\$ 326.50	GENERIC NARCAN EVZIO, INJECTION, PREFILLED SYRINGE

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09/28/2020	836857	American Medical Response	Fire Grants	\$ 44.22	Terbutaline Sulfate, Subcutaneous injection-single dose 10/ct
09/28/2020	836857	American Medical Response	PD Pgrms	\$ 944.32	FIT TEST APPARATUS KIT, SWEET W/ACCESSORIES
09/28/2020	836857	American Medical Response	PD Pgrms	\$ 477.64	TEST KIT, FIT BITREX QUALITATIVE Q/HOOD/AEROSOL
09/28/2020	836862	Aquatic Renovation Systems	Park Dist 1	\$ 37,162.12	Invoice 4830 LL 2-South pool liner replacment-1% tax taken out
09/28/2020	836863	Archie Cochrane	Fleet	\$ 230.10	5339093
09/28/2020	836863	Archie Cochrane	General	\$ 53.15	5338830
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 49.54	5338822
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 6.72	5339020
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 90.50	5339079
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 92.82	5339212
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 17.82	5339279
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 71.29	5339281
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 376.54	5339445
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 467.20	5339503
09/28/2020	836863	Archie Cochrane	Public Safety	\$ 471.48	5339521
09/28/2020	836863	Archie Cochrane	Street/Traffic	\$ 149.95	5339277
09/28/2020	836863	Archie Cochrane	Transit	\$ 60.29	Invoice #5340075. Bulb Socket & Pigtail. Van #1869. W/O 195066
09/28/2020	836863	Archie Cochrane	Transit	\$ 41.35	Invoice #5340133. Pigtail & Terminal Kit Van 1869. W/O 195066
09/28/2020	836863	Archie Cochrane	Transit	\$ 130.02	Invoice #5340300. Console Unit 1888. W/O 195118
09/28/2020	836863	Archie Cochrane	Transit	\$ 142.90	INvoice #5341007. Water Pump Unit 1825. W/O 195120
09/28/2020	836863	Archie Cochrane	Transit	\$ 120.78	Invoice #5341019. Water Pump Unit 1825. W/O 195120
09/28/2020	836865	Arm Scor Cartridge	PD Pgrms	\$ 4,940.00	.223 Rem ammunition
09/28/2020	836865	Arm Scor Cartridge	PD Pgrms	\$ 2,762.50	2017 JAG Grant Ammunition.
09/28/2020	836865	Arm Scor Cartridge	Public Safety	\$ 2,040.00	Ammunition.
09/28/2020	836865	Arm Scor Cartridge	Public Safety	\$ 2,857.50	Ammunition.
09/28/2020	836867	Askin Construction	Wastewater	\$ 3,240.00	20720-01; LARGE DRYING BED CLEAN OUT
09/28/2020	836869	AT & T Corp	Airport	\$ 522.92	Airport
09/28/2020	836869	AT & T Corp	Building	\$ 45.09	COVID -BUILDING
09/28/2020	836869	AT & T Corp	Building	\$ 90.18	COVID -BUILDING
09/28/2020	836869	AT & T Corp	Building	\$ 469.54	PW-Building Cell Phones
09/28/2020	836869	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
09/28/2020	836869	AT & T Corp	CDBG	\$ 26.63	COMM DEV-COVID PHONES
09/28/2020	836869	AT & T Corp	CDBG	\$ 137.59	COMM DEV-COVID PHONES
09/28/2020	836869	AT & T Corp	Court Grants	\$ 211.19	Muni Court DC

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09/28/2020	836869	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
09/28/2020	836869	AT & T Corp	Engineering	\$ 228.23	PW-Engineering Cell Phones and MiFi
09/28/2020	836869	AT & T Corp	Facilities	\$ 121.74	Facilities BOC Plus 70% of 406-672-3027
09/28/2020	836869	AT & T Corp	Facilities	\$ 103.71	Facilities City Hall Plus 30% of 406-672-3027
09/28/2020	836869	AT & T Corp	Facilities	\$ 45.09	Facilities -Jessica
09/28/2020	836869	AT & T Corp	General	\$ 97.51	City Attorney -Legal
09/28/2020	836869	AT & T Corp	General	\$ 358.44	Code Enforcement
09/28/2020	836869	AT & T Corp	General	\$ 17.21	COVID -PLANNING
09/28/2020	836869	AT & T Corp	General	\$ 47.38	Legal Dept -Domestic Violence
09/28/2020	836869	AT & T Corp	General	\$ 47.38	Municipal Court
09/28/2020	836869	AT & T Corp	General	\$ 320.67	PRPL - Recreation Division
09/28/2020	836869	AT & T Corp	General	\$ 140.29	REC -Seasonal
09/28/2020	836869	AT & T Corp	General	\$ 104.52	REC Tablets
09/28/2020	836869	AT & T Corp	IT Resources	\$ 47.38	IT Department -On call Phone#200 19110 403450
09/28/2020	836869	AT & T Corp	Library	\$ 221.94	Library
09/28/2020	836869	AT & T Corp	Library	\$ 109.77	Library Out Reach
09/28/2020	836869	AT & T Corp	P.W. Admin	\$ 34.32	PWBLKNP OFFICE -60/40
09/28/2020	836869	AT & T Corp	P.W. Admin	\$ 51.48	PWBLKNP OFFICE -60/40
09/28/2020	836869	AT & T Corp	Park Dist 1	\$ 634.21	Parks Dept. -COVID19 Cell phones
09/28/2020	836869	AT & T Corp	Park Dist 1	\$ 74.90	Parks Dept. -COVID19 Cell phones
09/28/2020	836869	AT & T Corp	Park Dist 1	\$ 68.84	Parks Seasonal
09/28/2020	836869	AT & T Corp	Park Dist 1	\$ 168.53	PRPL Parks Tablets
09/28/2020	836869	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
09/28/2020	836869	AT & T Corp	Parking	\$ 219.61	Parking Phones
09/28/2020	836869	AT & T Corp	PD Pgrms	\$ 80.28	CCSIU Toughbook
09/28/2020	836869	AT & T Corp	PD Pgrms	\$ 47.38	Domestic Violence -Katie Nash
09/28/2020	836869	AT & T Corp	Phone System	\$ (26.63)	COMM DEV-COVID PHONES
09/28/2020	836869	AT & T Corp	Phone System	\$ 17.21	Donation Center phone YCT. 406.208.8154
09/28/2020	836869	AT & T Corp	Phone System	\$ 17.21	TeleComm Manager
09/28/2020	836869	AT & T Corp	Planning	\$ 45.09	COVID -PLANNING
09/28/2020	836869	AT & T Corp	Public Safety	\$ 284.32	Animal Control Cell Phones
09/28/2020	836869	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT#500 21700 403450
09/28/2020	836869	AT & T Corp	Public Safety	\$ 253.99	Comm. Center 9-1-1#500-22250-403450
09/28/2020	836869	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook

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09/28/2020	836869	AT & T Corp	Public Safety	\$ 1,154.04	Fire Department Cell Phones -COVID19
09/28/2020	836869	AT & T Corp	Public Safety	\$ 50.13	Fire Department Cell Phones-COVID19
09/28/2020	836869	AT & T Corp	Public Safety	\$ 87.52	ICAC -Campbell and Spare
09/28/2020	836869	AT & T Corp	Public Safety	\$ 1,238.74	MDT Fire
09/28/2020	836869	AT & T Corp	Public Safety	\$ 2,868.18	Police Department Cell Phone#500 21110 403450
09/28/2020	836869	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks#500 21110 403450
09/28/2020	836869	AT & T Corp	Public Safety	\$ 282.12	Police -Resource Officers
09/28/2020	836869	AT & T Corp	Public Safety	\$ 160.13	Yellowstone County Cellular Charges -Fire Dept. bills YC
09/28/2020	836869	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
09/28/2020	836869	AT & T Corp	Transit	\$ 910.35	MET Transit Tablets -New Service
09/28/2020	836869	AT & T Corp	Transit	\$ 303.60	MET Transit Tablets#710 71470 403160
09/28/2020	836869	AT & T Corp	Wastewater	\$ 90.18	PW Environmental
09/28/2020	836869	AT & T Corp	Wastewater	\$ 471.06	PWBELKNAP-DIST COLL 60/40
09/28/2020	836869	AT & T Corp	Wastewater	\$ 473.60	PWBKLP Electricians -Phones
09/28/2020	836869	AT & T Corp	Wastewater	\$ 32.45	PWBKLP STORES -75/25
09/28/2020	836869	AT & T Corp	Wastewater	\$ 1,008.97	PWBKLP-WWTRMNT1 Wastewater Treatment Plant
09/28/2020	836869	AT & T Corp	Wastewater	\$ 207.10	PW-Dis/Coll. Cityworks iPads 60/40
09/28/2020	836869	AT & T Corp	Wastewater	\$ 79.00	PW-Distribution Collection Tablets 60/40
09/28/2020	836869	AT & T Corp	Water	\$ 706.58	PWBELKNAP-DIST COLL 60/40
09/28/2020	836869	AT & T Corp	Water	\$ 1,046.50	PWBELKNAP-WT Water Treatment
09/28/2020	836869	AT & T Corp	Water	\$ 609.89	PWBKLP COMM-METER CityWorks/Neptune
09/28/2020	836869	AT & T Corp	Water	\$ 342.13	PWBKLP MTRSHOP
09/28/2020	836869	AT & T Corp	Water	\$ 97.33	PWBKLP STORES -75/25
09/28/2020	836869	AT & T Corp	Water	\$ 310.64	PW-Dis/Coll. Cityworks iPads 60/40
09/28/2020	836869	AT & T Corp	Water	\$ 118.49	PW-Distribution Collection Tablets 60/40
09/28/2020	836870	Baker Tilly Virchow Krause	Parks Series	\$ 3,100.00	Arbitrage Compliance Report-General Obligation Refunding Bonds
09/28/2020	836878	Billings Carpet Cleaning	Public Safety	\$ 4,799.80	911 CENTER: DETAILED CLEANING/DISINFECTION
09/28/2020	836878	Billings Carpet Cleaning	Public Safety	\$ 10,115.63	COVID Cleaning of Fire Station #1
09/28/2020	836879	Billings Clinic	Public Safety	\$ 34.00	CPR/AED COURSE CARDS, COURSE DATE: 09/01/2020
09/28/2020	836879	Billings Clinic	Public Safety	\$ 600.00	SANE 2020103
09/28/2020	836879	Billings Clinic	Public Safety	\$ 600.00	SANE 2020106
09/28/2020	836879	Billings Clinic	Public Safety	\$ 600.00	SANE 2020110
09/28/2020	836879	Billings Clinic	Public Safety	\$ 600.00	SANE 2020114
09/28/2020	836879	Billings Clinic	Public Safety	\$ 600.00	SANE 2020119

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09/28/2020	836881	Billings Gazette	General	\$ 316.66	Finance/City Link 102-60001620
09/28/2020	836881	Billings Gazette	General	\$ 1,696.42	Finance/City Link 102-60001620
09/28/2020	836881	Billings Gazette	General	\$ 844.26	Finance/City Link 102-60001620
09/28/2020	836885	Billings Tourism	Tourism BID #2	\$ 49,897.98	Paid August Distributed September 2020
09/28/2020	836887	Border States Electric	Solid Waste	\$ 106.31	920444620
09/28/2020	836887	Border States Electric	Solid Waste	\$ 17.17	920444620
09/28/2020	836887	Border States Electric	Wastewater	\$ 12.68	TOOL REPLACEMENT
09/28/2020	836887	Border States Electric	Wastewater	\$ 82.14	TRIP LIGHT UPS
09/28/2020	836887	Border States Electric	Wastewater	\$ 1,419.00	WRF BOXCAR RELAY REPAIR
09/28/2020	836887	Border States Electric	Wastewater	\$ 61.62	WRF ELECTRICAL TOOLS
09/28/2020	836887	Border States Electric	Wastewater	\$ 590.92	WRF-SOUDS BUILDING AIR HANDLER REPLACEMENT BREAKER
09/28/2020	836887	Border States Electric	Water	\$ 527.75	HSPS COMPRESSOR WORK
09/28/2020	836887	Border States Electric	Water	\$ 1,984.70	NETWORKHARDWARE FOR FOX COMMUNICATIONS
09/28/2020	836887	Border States Electric	Water	\$ 217.94	STAPLES Z3 VALVE VAULT
09/28/2020	836887	Border States Electric	Water	\$ 12.69	TOOL REPLACEMENT
09/28/2020	836887	Border States Electric	Water	\$ 123.22	TRIP LIGHT UPS
09/28/2020	836887	Border States Electric	Water	\$ 75.62	WTP RADIO/COAMERA WORK
09/28/2020	836888	Brenntag Pacific, Inc.	Payroll Clearing	\$ 10,000.00	Bid Deposit Refund for PW-Street De-Icer/Anti-Icer
09/28/2020	836889	Brown Plumbing & Heat	Wastewater	\$ 10,395.00	Connect 317 Lewis Avenue to City Sewer Main
09/28/2020	836892	Business Tax Section	Airport	\$ 28.28	AIP-62 Terminal Expansion Construction Phase 2 - Federal Share
09/28/2020	836892	Business Tax Section	Airport	\$ 2.66	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
09/28/2020	836892	Business Tax Section	Airport	\$ 53.27	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
09/28/2020	836892	Business Tax Section	Airport	\$ 3.14	AIP-62 Terminal Expansion Construction Phase 2 - Local Share
09/28/2020	836892	Business Tax Section	Airport	\$ 566.77	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
09/28/2020	836892	Business Tax Section	Airport	\$ 62.97	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
09/28/2020	836892	Business Tax Section	Gas Tax	\$ 274.86	WO 20-04 2020 ADA Ramp Replacement Project
09/28/2020	836892	Business Tax Section	Library	\$ 69.65	Community Room technology upgrade
09/28/2020	836892	Business Tax Section	Park Dist 1	\$ 375.38	South pool liner - Renosys-Invoice 4830 LL 2
09/28/2020	836892	Business Tax Section	Park Dist 1	\$ 1,162.43	WO 20-19 North Park Irrigation System Replacement; Pmt 5
09/28/2020	836892	Business Tax Section	Public Safety	\$ 805.04	Fire Stations #1 & #3 Driveway
09/28/2020	836892	Business Tax Section	Public Safety	\$ 8.05	Retainage Release
09/28/2020	836892	Business Tax Section	Solid Waste	\$ 869.84	WO 18-32 Landfill Slope Stability; Pmt 3
09/28/2020	836892	Business Tax Section	Solid Waste	\$ 1,153.95	WO 20-23 Solid Waste Container Storage Facility
09/28/2020	836892	Business Tax Section	Storm Sewer	\$ 1,664.95	WO 20-39 Miscellaneous Drainage Improvements; Pmt 1

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09/28/2020	836892	Business Tax Section	Tax Incrmnt S	\$ 744.69	Construction of synthetic grass on soccer field at Amend
09/28/2020	836892	Business Tax Section	Tax Incrmnt S	\$ 37.47	Construction of synthetic grass on soccer field at Amend
09/28/2020	836892	Business Tax Section	Wastewater	\$ 798.00	Install Heating Water Supply & Return
09/28/2020	836892	Business Tax Section	Wastewater	\$ 320.92	Pilot Trial of Feeding Bioxide Chemical at Briarwood Lift Station
09/28/2020	836892	Business Tax Section	Wastewater	\$ 1,503.79	WO 20-10 WRF Equipment Installation; Pmt 4
09/28/2020	836892	Business Tax Section	Wastewater	\$ 105.00	WO 21-10 Brown Plumbing Contract
09/28/2020	836895	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
09/28/2020	836895	Century Link	Engineering	\$ 120.38	406-259-7758 Measured Lines Depot
09/28/2020	836895	Century Link	EOC 911	\$ 53.40	406-245-2296 911
09/28/2020	836895	Century Link	EOC 911	\$ 45.65	406-245-3107 911
09/28/2020	836895	Century Link	EOC 911	\$ 45.65	406-245-3108 911
09/28/2020	836895	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
09/28/2020	836895	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
09/28/2020	836895	Century Link	EOC 911	\$ 7,323.60	406-245-8527 New 9-1-1 Center
09/28/2020	836895	Century Link	General	\$ 52.01	monthly charges - 406-248-9851
09/28/2020	836895	Century Link	Library	\$ 157.86	Library 6 lines
09/28/2020	836895	Century Link	P.W. Admin	\$ 80.26	406-259-7758 Measured Lines Depot
09/28/2020	836895	Century Link	Phone System	\$ 64.26	406.259.7121 CPC
09/28/2020	836895	Century Link	Phone System	\$ 120.39	406.259.7214 CPC
09/28/2020	836895	Century Link	Phone System	\$ 64.26	406.259.7752 PRPL
09/28/2020	836895	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
09/28/2020	836895	Century Link	Phone System	\$ 105.24	Library 6 lines
09/28/2020	836895	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
09/28/2020	836895	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
09/28/2020	836895	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
09/28/2020	836895	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
09/28/2020	836895	Century Link	Solid Waste	\$ 56.35	406-256-7001 Solid Waste Scale House
09/28/2020	836895	Century Link	Street/Traffic	\$ 53.79	406-259-3298 PW Traffic 3728 McDougall
09/28/2020	836895	Century Link	Wastewater	\$ 41.97	406-259-2328 PUD Sahara Sand Lift Station
09/28/2020	836895	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
09/28/2020	836905	Clocktower Inn	Tax Incrmnt N 27	\$ 116,000.00	Clocktower Inn
09/28/2020	836906	Columbine Control	Water	\$ 3,711.83	17240; CHEMICAL BUILDING CL2-NEW SENSORS
09/28/2020	836907	CompuNet Inc	Library	\$ 6,895.52	Community Room technology upgrade
09/28/2020	836914	Crescent Electric	Street/Traffic	\$ 984.22	S508244587.001 PO NUM 311131

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09/28/2020	836914	Crescent Electric	Street/Traffic	\$ 2,079.56	S508256427.002 PO NUM 311132
09/28/2020	836914	Crescent Electric	Street/Traffic	\$ 502.38	S508256427.003 PO NUM 311133
09/28/2020	836916	Dan Hart Patrol	Solid Waste	\$ 86,114.36	WO 18-32 Landfill Slope Stability; Pmt 3
09/28/2020	836917	David Turch	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects September
09/28/2020	836918	DC Frost Assoc	Wastewater	\$ 3,807.90	42029; U.V. LAMPS
09/28/2020	836919	Dell Computer	General	\$ 410.01	1-24" monitor, docking station, keyboard and mouse
09/28/2020	836919	Dell Computer	General	\$ 1,951.77	1-24" monitor, keyboard/mouse, and sound bar
09/28/2020	836919	Dell Computer	Street/Traffic	\$ 395.32	2-Processors, 16Gb RAM, 256GB SSD;2-24" Monitors with cameras
09/28/2020	836919	Dell Computer	Transit	\$ 454.00	Qty. 2 24" Touchscreen monitors -MET new POS system
09/28/2020	836922	Desert Mt Corp	Street/Traffic	\$ 4,042.33	inv#20-776091e slicer used to melt snow on streets
09/28/2020	836923	Dick Anderson Const	Wastewater	\$ 148,874.71	WO 20-10 WRF Equipment Installation; Pmt 4
09/28/2020	836924	Dixie Petro-Chem	General	\$ 40.00	chlorine for pools-72000215-20
09/28/2020	836924	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
09/28/2020	836924	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
09/28/2020	836928	Downtown Billings Partners	Tax Incrmnt N 27	\$ 2,763.50	CPTED Incentive Grants
09/28/2020	836928	Downtown Billings Partners	Tax Incrmnt N 27	\$ 355.50	CPTED Incentive Grants
09/28/2020	836928	Downtown Billings Partners	Tax Incrmnt N 27	\$ 23,286.75	Urban Revitalization District Operating Agreement
09/28/2020	836939	Empire Garage Owners	Parking	\$ 8,604.61	9182020 City of Billings September Assessment
09/28/2020	836946	FieldTurf USA	Tax Incrmnt S	\$ 73,724.06	Construction of synthetic soccer and lacrosse field at Amend Park
09/28/2020	836946	FieldTurf USA	Tax Incrmnt S	\$ 3,709.53	Contruction of synthetic soccer and lacrosse field at Amend Park
09/28/2020	836947	Firefighter Inspiration	Public Safety	\$ 5,040.00	FIRE SIM LAB WEBINAR SERIES, 2020 SUBSCRIPTION
09/28/2020	836954	FirstMark Const	Solid Waste	\$ 114,241.05	WO 20-23 Solid Waste Container Storage Facility
09/28/2020	836955	Fischer Commercial Floor	Public Safety	\$ 996.00	5647 FIRE 1: LOCKER ROOM REPLACE CARPET WITH PLANK VINYL
09/28/2020	836955	Fischer Commercial Floor	Public Safety	\$ 3,490.00	FIRE 1: 5646 CREW & CAPT BEDROOM
09/28/2020	836955	Fischer Commercial Floor	Public Safety	\$ 3,439.00	FIRE 5: flooring-crew quarters-repl'd carpet w/vinyl plank
09/28/2020	836955	Fischer Commercial Floor	Public Safety	\$ 4,755.00	FIRE6: PROPOSAL #5641 - REPLACE FLOORING
09/28/2020	836960	Galls Inc	PD Prgms	\$ 3,608.12	Uniforms.
09/28/2020	836962	Gillig Corporation	Transit	\$ 20.64	40729577 PO NUM 311079
09/28/2020	836962	Gillig Corporation	Transit	\$ 3,758.00	40730310 PO NUM 311079
09/28/2020	836962	Gillig Corporation	Transit	\$ 1,349.77	Invoice #40728652 PO NUM 311065. Fan Control Valve
09/28/2020	836962	Gillig Corporation	Transit	\$ 2,390.22	Invoice #40731980 PO NUM 311129. Brake Drums
09/28/2020	836962	Gillig Corporation	Transit	\$ 51.64	Invoice #40731981 PO NUM 311129. Gas Shocks
09/28/2020	836963	Good Earth Works	Park Dist 1	\$ 115,080.37	WO 20-19 North Park Irrigation System Replacement; Pmt 4
09/28/2020	836964	Grainger Parts	PD Prgms	\$ 11,974.64	6T451, FILTER, P100 THREADED, PK4 (State Contract Pricing)

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09/28/2020	836964	Grainger Parts	PD Pgrms	\$ 445.12	9654181214 half mask (5HV89)
09/28/2020	836964	Grainger Parts	PD Pgrms	\$ 1,609.28	9654181222 HALF MASK RESPIRATORS, THREADED
09/28/2020	836964	Grainger Parts	PD Pgrms	\$ 684.80	9654230581 - HALF MASK RESPIRATOR, THREADED (5HV89)
09/28/2020	836964	Grainger Parts	PD Pgrms	\$ 1,027.20	Half Mask Respirator
09/28/2020	836964	Grainger Parts	PD Pgrms	\$ 811.68	Half Mask Respirator Threaded
09/28/2020	836964	Grainger Parts	PD Pgrms	\$ 811.68	Half Mask Respirator Threaded
09/28/2020	836964	Grainger Parts	PD Pgrms	\$ 811.68	Half Mask Respirator Threaded
09/28/2020	836965	Granite Peak Pump	Amend Park	\$ 597.40	Pump repairs to amend and veterans - 20214
09/28/2020	836965	Granite Peak Pump	Park Dist 1	\$ 1,334.85	pump maintenance for riverfront and pioneer - 20218
09/28/2020	836965	Granite Peak Pump	Park Dist 1	\$ 225.57	pump repair at Castle Rock transfer-20221
09/28/2020	836965	Granite Peak Pump	Park Dist 1	\$ 778.81	pump repairs at Castle Rock
09/28/2020	836965	Granite Peak Pump	Park Dist 1	\$ 597.40	Pump repairs to amend and veterans - 20214
09/28/2020	836965	Granite Peak Pump	Park Dist 1	\$ 1,433.23	pump repairs to Rose Park - 20213
09/28/2020	836967	Graybar Electric	Airport	\$ 6,750.00	INvoice #9317817110. LED Lights
09/28/2020	836969	Gunarama Wholesale	Public Safety	\$ 4,090.00	Glock Gen-5 G17, 9mm, 4.5" with Glock Night Sights
09/28/2020	836970	Hach Company	Water	\$ 5,460.00	MAINTENANCE ON UV EQUIPMENT
09/28/2020	836970	Hach Company	Water	\$ 1,107.41	REAGENT SET CHLORINE FREE CL17 - SIRR PLAN (2556900)
09/28/2020	836974	HDR, Inc.	Wastewater	\$ 4,861.12	1200289514; REGULATORY SAMPLING PLAN FOR DITCH DISCHARGE
09/28/2020	836974	HDR, Inc.	Wastewater	\$ 47,103.78	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements
09/28/2020	836974	HDR, Inc.	Wastewater	\$ 47,892.93	WO 19-21 WRF Influent Lift Station; 1200295557 Pmt 15
09/28/2020	836974	HDR, Inc.	Wastewater	\$ 1,483.08	WO 20-36 WRF Solids Handling Modifications; 1200295558 Pmt 4
09/28/2020	836974	HDR, Inc.	Water	\$ -	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements
09/28/2020	836974	HDR, Inc.	Water	\$ 30,000.00	WO 18-22 Leavens Reservoir Expansion & Zone
09/28/2020	836974	HDR, Inc.	Water	\$ 467,688.00	WO 19-12 West End Reservoir; 1200295554 Pmt 17
09/28/2020	836977	High Point Network	IT Resources	\$ 162.00	Passive Cables
09/28/2020	836977	High Point Network	Library	\$ 7,785.00	163589 Advanced Gateway Security Suite Bundle
09/28/2020	836981	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
09/28/2020	836982	Idexx Distribution	Water	\$ 3,384.49	3070974811; MICROBIOLOGY SUPPLIES
09/28/2020	836989	InfoSend	CDBG	\$ 4,822.22	Coronavirus Survey, Return Envelope, & Envelope Snipe
09/28/2020	836980	I-State Truck	Street/Traffic	\$ 179,000.00	(1) One new tandem conventional cab/roll off hoist system
09/28/2020	836980	I-State Truck	Street/Traffic	\$ (2,500.00)	trade in unit 1208
09/28/2020	836980	I-State Truck	Street/Traffic	\$ 3,042.00	warranty 5 yr transmission/engine
09/28/2020	836992	J & H Office Equipment	Public Safety	\$ 3,214.00	Canon Copier for Evidence Building
09/28/2020	836996	Kenco Enterprises	Facilities	\$ 4,038.16	Replacement of 4 Controllers at BOC

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09/28/2020	836996	Kenco Enterprises	Facilities	\$ 125.00	Service call due to loss of power
09/28/2020	836996	Kenco Enterprises	Wastewater	\$ 31.25	005260; TURNED OF CHIME, NO ERRORS IN KEYPAD
09/28/2020	836996	Kenco Enterprises	Water	\$ 93.75	005260; TURNED OF CHIME, NO ERRORS IN KEYPAD
09/28/2020	836999	KLE Construction	Storm Sewer	\$ 164,830.05	WO 20-39 Miscellaneous Drainage Improvements; Pmt 1
09/28/2020	837000	Knife River	Street/Traffic	\$ 128.15	inv#709109 asphalt
09/28/2020	837000	Knife River	Street/Traffic	\$ 1,520.75	inv#709275 asphalt
09/28/2020	837000	Knife River	Street/Traffic	\$ 330.55	inv#709936 asphalt
09/28/2020	837000	Knife River	Street/Traffic	\$ 4,329.60	inv#710319 asphalt
09/28/2020	837000	Knife River	Street/Traffic	\$ 3,029.95	inv#710889 asphalt
09/28/2020	837000	Knife River	Street/Traffic	\$ 3,823.05	inv#711010 asphalt
09/28/2020	837000	Knife River	Water	\$ 565.37	500 ton/each- 3/4" rd material & 3/4" bedding material
09/28/2020	837001	Kois Brothers	Water	\$ 3,798.00	NONSTOCKING ITEMS-P.U.D.
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 31.60	14140 REDHEAD BROSS 1.75" SJ TAIL GASKET
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ -	ACTION COUPLING PART #G12030
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ -	BOWL NH THREAD, COMPLETE W/EXPANSION RINGS & GASKETS
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 890.00	GEAR GUARD: REDIT RACK, GROVES GGR-MSD-6/20
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 129.00	RED HEAD BRASS 5" STORZ X 2.5" HN
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 31.60	REDHEAD BRASS - 1.75" DJ TAIL GASKET FOR BOWL
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 913.75	REDHEAD BRASS 1.5" NH X 2-3/16" ROCKER LUG COUPLING SET
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 365.50	REDHEAD BRASS 1.5"NH X 2-1/16" ROCKER LUG COUPLING SET
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 51.30	REDHEAD BRASS 6" SWIVEL GASKETS
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 90.60	REDHEAD BROSS 1.75" X 1.25" BRASS EXPANSION RINGS
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 2,990.00	RMDS-6-20 GROVES REDI-TACK, MOBILE DBL SIDED RACK
09/28/2020	837004	L N Curtis & Sons	Public Safety	\$ 520.00	SHIPPING ESTIMATED
09/28/2020	837005	L P Anderson Tire	Airport	\$ 220.00	Invoice #1140051. C-2 Tire Replacement Service
09/28/2020	837005	L P Anderson Tire	Airport	\$ 3,279.20	Invoice #1140054. Fires for C-2
09/28/2020	837010	Mccain Traffic Supply	Street/Traffic	\$ 3,360.00	ped housing alum green std
09/28/2020	837026	Montana CSED	Payroll Clearing	\$ 3,022.26	Payroll Summary
09/28/2020	837027	Montana Dakota Utilities	Airport	\$ 96.23	285 580 1000 6
09/28/2020	837027	Montana Dakota Utilities	Airport	\$ 2,143.48	595 580 1000 1
09/28/2020	837027	Montana Dakota Utilities	Airport	\$ 78.04	706 580 1000 7
09/28/2020	837027	Montana Dakota Utilities	EOC 911	\$ 32.85	911 CENTER, STANDBY GENERATOR - ACCT #082-939-8378-2
09/28/2020	837027	Montana Dakota Utilities	Park Dist 1	\$ 21.86	501 473 1000 2
09/28/2020	837027	Montana Dakota Utilities	Wastewater	\$ 36.14	596 733 1000 5

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09/28/2020	837027	Montana Dakota Utilities	Wastewater	\$ 35.62	713 064 3190 0
09/28/2020	837027	Montana Dakota Utilities	Wastewater	\$ 37.14	843 879 2205 1
09/28/2020	837027	Montana Dakota Utilities	Water	\$ 10.42	373 580 1000 9
09/28/2020	837027	Montana Dakota Utilities	Water	\$ 10.41	373 580 1000 9
09/28/2020	837027	Montana Dakota Utilities	Water	\$ 18.33	541 380 1000 1
09/28/2020	837027	Montana Dakota Utilities	Water	\$ 35.62	921 580 1000 6
09/28/2020	837031	Montana State Fireman	Payroll Clearing	\$ 4,461.81	Payroll Summary
09/28/2020	837033	Morrison Maierle	Airport	\$ 6,639.51	AIP-62 Terminal Expansion Project Engineering - CA - Federal Share
09/28/2020	837033	Morrison Maierle	Airport	\$ 737.72	AIP-62 Terminal Expansion Project Engineering - CA - Local Share
09/28/2020	837033	Morrison Maierle	Airport	\$ 624.10	AIP-62 Terminal Expansion Project Engineering - CA - Note Eligible
09/28/2020	837033	Morrison Maierle	Airport	\$ 74,035.97	AIP-65 Terminal Expansion Project Engineering - CA - Federal Share
09/28/2020	837033	Morrison Maierle	Airport	\$ 6,263.35	AIP-65 Terminal Expansion Project Engineering - CA - Not Eligible
09/28/2020	837033	Morrison Maierle	Wastewater	\$ 14,502.20	WO 20-14 Wastewater Master Plan Update; 205369 Pmt 2
09/28/2020	837034	Moulton Bellingham	General	\$ 22.50	Inv. #137389 Ron Hill v. COB
09/28/2020	837034	Moulton Bellingham	General	\$ 2,925.00	Inv.#137391 Abromeit v. COB
09/28/2020	837034	Moulton Bellingham	General	\$ 45.00	Inv.#137923 Stone et al v. COB
09/28/2020	837034	Moulton Bellingham	General	\$ 1,899.50	Inv.#137924 Houser WWFF
09/28/2020	837034	Moulton Bellingham	General	\$ 1,870.00	Inv.#137926 County Water District Contract Dispute
09/28/2020	837034	Moulton Bellingham	General	\$ 6,091.50	Inv.#137927 McDaniel v. COB
09/28/2020	837035	MPPA	Payroll Clearing	\$ 3,595.80	Payroll Summary
09/28/2020	837028	MT Dept Of Enviro Quality	Solid Waste	\$ 33,506.90	Solid Waste Management License # 113-2nd Quarter Lic 113-2
09/28/2020	837029	MT Federation of Public Emp	Payroll Clearing	\$ 2,720.00	Payroll Summary
09/28/2020	837042	Northwest Pipe	Fleet	\$ 79.76	7369065 PO NUM 310612
09/28/2020	837042	Northwest Pipe	Street/Traffic	\$ 27.12	inv#7365842 Brass cap/compression adapter for irrigation
09/28/2020	837042	Northwest Pipe	Street/Traffic	\$ 50.16	inv#7380189 Couplings for 36th and grand sprinklers
09/28/2020	837042	Northwest Pipe	Street/Traffic	\$ 60.57	inv#7381852 Bushings/nipple to repair unit 1228
09/28/2020	837042	Northwest Pipe	Wastewater	\$ 457.64	7378400; FOR ADMIN WATER COOLERS
09/28/2020	837042	Northwest Pipe	Wastewater	\$ 853.80	7382775; SECONDARY DIGESTER
09/28/2020	837042	Northwest Pipe	Wastewater	\$ 270.62	GREASE REMOVAL STATION
09/28/2020	837042	Northwest Pipe	Water	\$ 10.08	3/4" T-10 O-RING - (9386-002)
09/28/2020	837042	Northwest Pipe	Water	\$ 60.00	7263939-1; MIU-RF
09/28/2020	837042	Northwest Pipe	Water	\$ 10.16	7370192; LIBRARY DRINKING FOUNTAIN
09/28/2020	837042	Northwest Pipe	Water	\$ 58.96	7379829; PW WATER PLANT
09/28/2020	837042	Northwest Pipe	Water	\$ 199.25	CHRISTENSEN SAMPLE SINK

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09/28/2020	837042	Northwest Pipe	Water	\$ 100.20	CURB BOX LID W/PLUG 1-1/2"
09/28/2020	837042	Northwest Pipe	Water	\$ (114.96)	PARTS RETURN
09/28/2020	837042	Northwest Pipe	Water	\$ (153.28)	PARTS RETURN
09/28/2020	837042	Northwest Pipe	Water	\$ 232.36	PIPE BURSTING - 3/4" COMPRESSION COUPLING - (74758Q34)
09/28/2020	837042	Northwest Pipe	Water	\$ 386.30	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE
09/28/2020	837042	Northwest Pipe	Water	\$ 16,660.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
09/28/2020	837044	NorthWestern Energy	Airport	\$ 2,294.82	01001483-7. Runway Lights. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 2,645.45	0100484-5. ARFF. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 410.71	0712792-1. IP-7. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 985.29	0712800-2. IP-9. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 212.32	0712809-3. IP-11/12 Alpine. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 24.85	1138926-9. Aero Interiors. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 30.34	1647695-4. De Icer. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 599.23	1669567-8. TSA. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 1,131.31	1993430-6. Car Wash. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 262.43	2001846-1. Mud Wash. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 222.59	2001848-7. Detail Bay 1 Hertz. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 164.89	2001855-2. Detail Bay 2 National/Alamo. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 123.73	2001862-8. Detail Bay 3 Enterprise. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 128.04	2001865-1. Detail Bay 4 Avis/Budget. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 38.81	2001867-7. Detail Bay 5 Thrifty/Dollar. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 66.26	3085107-5. New Employee Parking. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 211.99	3446396-8. USDA. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 1,003.76	3477231-9. Parking Zone. September 2020
09/28/2020	837044	NorthWestern Energy	Airport	\$ 8.40	3733186-5. Airport (Hilsendeger). September 2020
09/28/2020	837044	NorthWestern Energy	Engineering	\$ 30.43	Depot parking lot electricity #0698856-2
09/28/2020	837044	NorthWestern Energy	Facilities	\$ 676.53	0975808-7
09/28/2020	837044	NorthWestern Energy	Facilities	\$ 916.54	1160802-3
09/28/2020	837044	NorthWestern Energy	Facilities	\$ 1,285.59	1160804-9
09/28/2020	837044	NorthWestern Energy	Facilities	\$ 3,410.78	1269391-7
09/28/2020	837044	NorthWestern Energy	General	\$ 2,690.93	0720821-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,071.00	SILMD 10 Acct# 0712546-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,935.78	SILMD 100 Acct# 0712559-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,624.38	SILMD 107 Acct# 0712560-2

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09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 4,073.84	SILMD 109 Acct# 0712561-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 196.62	SILMD 113 Acct# 0712562-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 876.65	SILMD 114 Acct# 0712563-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 206.27	SILMD 115 Acct# 0712564-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 541.45	SILMD 116 Acct# 0712565-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,947.48	SILMD 117 Acct# 0712566-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 189.51	SILMD 118 Acct# 0712567-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 115.65	SILMD 119 Acct# 0712568-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,320.56	SILMD 121 Acct# 0712570-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 174.03	SILMD 122 Acct# 0712571-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 309.40	SILMD 123 Acct# 0712572-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 902.43	SILMD 124 Acct# 0712573-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 360.98	SILMD 125 Acct# 0712574-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 180.48	SILMD 126 Acct# 0712575-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 652.61	SILMD 127 Acct# 0712576-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 456.82	SILMD 128 Acct# 0712577-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 309.40	SILMD 129 Acct# 0712578-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 4,471.60	SILMD 13 Acct# 0721276-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 110.69	SILMD 130 Acct# 0712579-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 799.29	SILMD 131 Acct# 0712580-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 205.58	SILMD 133 Acct# 0712581-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 474.43	SILMD 134 Acct# 0712582-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 478.57	SILMD 135 Acct# 0712583-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 438.34	SILMD 136 Acct# 0712584-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 347.74	SILMD 137 Acct# 0712585-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 696.17	SILMD 138 Acct# 0712586-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 232.06	SILMD 139 Acct# 0712587-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,196.84	SILMD 14 Acct# 0721277-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 541.45	SILMD 143 Acct# 0712588-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 25.76	SILMD 144 Acct# 0712589-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 435.07	SILMD 145 Acct# 0712590-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 335.19	SILMD 146 Acct# 0712591-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 407.98	SILMD 147 Acct# 0712592-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,472.67	SILMD 149 Acct# 0712593-3

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09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 696.11	SILMD 150 Acct# 0712594-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 593.02	SILMD 151 Acct# 0712595-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 4,002.30	SILMD 152 Acct# 0712596-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 500.33	SILMD 153 Acct# 0712597-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,131.21	SILMD 154 Acct# 0712598-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 464.11	SILMD 155 Acct# 0712599-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 848.41	SILMD 157 Acct# 0712600-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 747.74	SILMD 158 Acct# 0712601-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 902.68	SILMD 159 Acct# 0712602-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 670.38	SILMD 160 Acct# 0712603-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 978.92	SILMD 161 Acct# 0712604-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 44.19	SILMD 162 Acct# 0712605-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 715.63	SILMD 163 Acct# 0712606-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 348.07	SILMD 164 Acct# 0712607-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 825.07	SILMD 165 Acct# 0712608-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 217.55	SILMD 167 Acct# 0712609-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,072.43	SILMD 17 Acct# 0712553-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 522.09	SILMD 171 Acct# 0712610-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 474.41	SILMD 172 Acct# 0712611-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,087.68	SILMD 173 Acct# 0712612-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 913.65	SILMD 174 Acct# 0712613-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 304.56	SILMD 175 Acct# 0712614-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 31.58	SILMD 176 Acct# 0712615-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 239.30	SILMD 178 Acct# 0712616-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 478.57	SILMD 179 Acct# 0712617-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 96.18	SILMD 18 Acct# 0712554-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 326.32	SILMD 180 Acct# 0712618-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,572.82	SILMD 181 Acct# 0712619-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 543.86	SILMD 182 Acct# 0712620-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,087.70	SILMD 183 Acct# 0712621-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 348.07	SILMD 184 Acct# 0712622-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 130.53	SILMD 185 Acct# 0712623-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 664.81	SILMD 186 Acct# 0712624-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 217.55	SILMD 187 Acct# 0712625-3

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09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 261.04	SILMD 188 Acct# 0712626-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 217.55	SILMD 189 Acct# 0712627-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,131.21	SILMD 190 Acct# 0712628-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 388.29	SILMD 191 Acct# 0712629-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 282.80	SILMD 192 Acct# 0712630-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 696.11	SILMD 193 Acct# 0712631-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 291.59	SILMD 194 Acct# 0712632-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 233.27	SILMD 195 Acct# 0712633-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 74.39	SILMD 196 Acct# 0712634-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 74.39	SILMD 197 Acct# 0712635-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 108.78	SILMD 198 Acct# 0712636-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 83.41	SILMD 200 Acct# 0712637-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 456.82	SILMD 201 Acct# 0712638-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 619.45	SILMD 202 Acct# 0712639-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 19.83	SILMD 203 Acct# 0712640-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 392.82	SILMD 204 Acct# 0712641-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 25.25	SILMD 205 Acct# 0712642-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 304.56	SILMD 206 Acct# 0712643-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 348.07	SILMD 207 Acct# 0712644-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 233.62	SILMD 208 Acct# 0712645-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 500.33	SILMD 209 Acct# 0712646-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 89.26	SILMD 210 Acct# 0712647-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 49.60	SILMD 211 Acct# 0712648-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 49.60	SILMD 212 Acct# 0712649-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 29.76	SILMD 213 Acct# 0712650-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 352.08	SILMD 214 Acct# 0712651-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 130.53	SILMD 216 Acct# 0712652-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 378.89	SILMD 217 Acct# 0712653-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 268.14	SILMD 220 Acct# 0712654-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 6.32	SILMD 221 Acct# 0712655-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 78.71	SILMD 222 Acct# 0712656-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 119.02	SILMD 223 Acct# 0712657-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,339.20	SILMD 224 Acct# 0712658-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 378.07	SILMD 225 Acct# 0712659-2

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09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 322.08	SILMD 226 Acct# 0712660-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 651.42	SILMD 227 Acct# 0712661-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 747.74	SILMD 228 Acct# 0712662-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 386.77	SILMD 229 Acct# 0712663-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 902.44	SILMD 230 Acct# 0712664-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 541.45	SILMD 231 Acct# 0712665-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,346.32	SILMD 232 Acct# 0712666-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 877.83	SILMD 233 Acct# 0712667-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 492.59	SILMD 234 Acct# 0712668-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 550.92	SILMD 235 Acct# 0712669-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 174.94	SILMD 236 Acct# 0712670-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 369.83	SILMD 237 Acct# 0712671-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 12.64	SILMD 238 Acct# 0712672-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 87.01	SILMD 239 Acct# 0712673-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 419.87	SILMD 240 Acct# 0712674-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 544.11	SILMD 241 Acct# 0712675-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 77.35	SILMD 242 Acct# 0712676-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 103.13	SILMD 244 Acct# 0712677-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 69.10	SILMD 245 Acct# 0712678-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 309.40	SILMD 246 Acct# 0712679-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 940.54	SILMD 247 Acct# 0712680-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,552.59	SILMD 249 Acct# 0718734-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 209.94	SILMD 250 Acct# 0719001-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 3,616.43	SILMD 251 Acct# 0718801-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 515.67	SILMD 252 Acct# 0719162-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,699.73	SILMD 253 Acct# 0719644-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 157.43	SILMD 254 Acct# 0719763-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 937.16	SILMD 257 Acct# 0720360-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,439.41	SILMD 258 Acct# 0720606-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,402.50	SILMD 259 Acct# 0720810-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 464.11	SILMD 261 Acct# 0720705-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,886.17	SILMD 262 Acct# 0720937-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 977.50	SILMD 263 Acct# 0720716-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 171.73	SILMD 264 Acct# 0721427-3

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09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 338.30	SILMD 265 Acct# 0721556-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 41.97	SILMD 266 Acct# 0721684-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 458.25	SILMD 270 Acct# 0906944-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 892.69	SILMD 271 Acct# 0995095-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,639.81	SILMD 272 Acct# 0905005-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 191.63	SILMD 273 Acct# 0926386-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 499.92	SILMD 276 Acct# 0961926-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 794.87	SILMD 277 Acct# 1058710-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 221.59	SILMD 278 Acct# 1087619-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 55.36	SILMD 279 Acct# 1124127-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 721.76	SILMD 280 Acct# 1045653-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 459.50	SILMD 283 Acct# 1172743-5
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 304.70	SILMD 285 Acct# 1206985-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 227.90	SILMD 286 Acct# 1296582-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,731.01	SILMD 288 Acct# 1303978-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 234.13	SILMD 289 Acct# 1685375-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 112.58	SILMD 290 Acct# 1433921-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 567.23	SILMD 292 Acct# 1481532-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 217.55	SILMD 293 Acct# 1481534-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 435.07	SILMD 294 Acct# 1481535-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 103.13	SILMD 295 Acct# 1481536-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,152.94	SILMD 296 Acct# 1481537-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 195.79	SILMD 297 Acct# 1481539-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 174.03	SILMD 298 Acct# 1481540-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 381.28	SILMD 300 Acct# 1662840-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 5,120.99	SILMD 301 Acct# 1687005-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 217.10	SILMD 302 Acct# 1607534-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 754.67	SILMD 305 Acct# 1695873-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 166.78	SILMD 306 Acct# 1740353-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 2,391.04	SILMD 307 Acct# 2049005-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 253.20	SILMD 308 Acct# 2072459-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 288.14	SILMD 309 Acct# 2001311-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 202.47	SILMD 310 Acct# 2060519-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 236.26	SILMD 311 Acct# 3014475-2

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09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 220.29	SILMD 312 Acct# 3146127-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 377.03	SILMD 315 Acct# 3305804-1
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,133.15	SILMD 316 Acct# 3291842-7
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 72.30	SILMD 317 Acct# 3253826-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 758.21	SILMD 318 Acct# 3372018-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 57.16	SILMD 320 Acct# 0712569-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 361.17	SILMD 321 Acct# 3338917-2
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 68.65	SILMD 322 Acct# 3402033-9
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 546.86	SILMD 323 Acct# 3597170-4
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 265.36	SILMD 324 Acct# 1246537-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 202.86	SILMD 325 Acct# 3587598-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 361.23	SILMD 8 Acct# 0712544-6
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 334.07	SILMD 9 Acct# 0712545-3
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 474.01	SILMD 95 Acct# 0712556-0
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 8,770.05	SILMD 97 Acct# 0712557-8
09/28/2020	837043	NorthWestern Energy	Light Maint	\$ 1,770.87	SILMD 99 Acct# 0712558-6
09/28/2020	837044	NorthWestern Energy	P.W. Admin	\$ 7.61	Depot parking lot electricity #0698856-2
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 46.66	0712387-0
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 214.51	0712536-2
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 40.45	0720818-4
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 5.80	0722237-5
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 6.05	0722247-4
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 288.70	0722251-6
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 0.12	0722254-0
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 99.90	0722255-7
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 69.60	0722263-1
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 46.30	0722266-4
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 16.59	0722269-8
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 1,368.40	0722287-0
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 12.99	0722292-0
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 31.87	0722293-8
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 16.20	0722905-7
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 237.87	0722933-9
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 204.33	0723035-2

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09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 7.58	0723036-0
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 201.34	0723037-8
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 35.64	0723042-8
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 1,091.49	0723045-1
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 101.25	0723048-5
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 191.27	0723050-1
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 625.47	0723054-3
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 11.14	0723055-0
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 28.39	0723056-8
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 7.81	0723057-6
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 33.73	0723058-4
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 5.80	0723162-4
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 22.43	0789437-1
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 340.88	0925496-2
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 598.53	1191404-1
09/28/2020	837044	NorthWestern Energy	Park Dist 1	\$ 22.43	1836666-6
09/28/2020	837044	NorthWestern Energy	Public Safety	\$ 2,916.47	0100476-1 FIRE1: ELECTRICAL SERVICE
09/28/2020	837044	NorthWestern Energy	Public Safety	\$ 511.22	0100477-9 FIRE6: ELECTRICAL SERVICE
09/28/2020	837044	NorthWestern Energy	Public Safety	\$ 589.59	0871546-8
09/28/2020	837044	NorthWestern Energy	Radio	\$ 489.77	0721580-9
09/28/2020	837044	NorthWestern Energy	Solid Waste	\$ 1,680.64	3252194-0
09/28/2020	837044	NorthWestern Energy	Street/Traffic	\$ 5.80	0723644-1
09/28/2020	837044	NorthWestern Energy	Street/Traffic	\$ 5.80	0723645-8
09/28/2020	837044	NorthWestern Energy	Street/Traffic	\$ 0.35	1740357-7
09/28/2020	837044	NorthWestern Energy	Street/Traffic	\$ 0.73	1748896-6
09/28/2020	837043	NorthWestern Energy	Street/Traffic	\$ 11,358.97	Signal Bills 9.21.2020
09/28/2020	837044	NorthWestern Energy	Transit	\$ 2,738.46	0100473-8. 1705 Monad. September 2020
09/28/2020	837044	NorthWestern Energy	Wastewater	\$ 2,352.50	0100606-3
09/28/2020	837044	NorthWestern Energy	Wastewater	\$ 355.07	1756893-2 AUG 2020; MONTHLY SERVICE FEES
09/28/2020	837044	NorthWestern Energy	Water	\$ 1,691.51	0100485-2
09/28/2020	837044	NorthWestern Energy	Water	\$ 8,950.20	0100540-4
09/28/2020	837044	NorthWestern Energy	Water	\$ 7,057.53	0100606-3
09/28/2020	837044	NorthWestern Energy	Water	\$ 178,790.65	0100606-3
09/28/2020	837044	NorthWestern Energy	Water	\$ 18,345.76	0722264-9

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09/28/2020	837044	NorthWestern Energy	Water	\$ 13,514.04	0723040-2
09/28/2020	837044	NorthWestern Energy	Water	\$ 5.80	0723059-2
09/28/2020	837044	NorthWestern Energy	Water	\$ 1,268.14	1116452-2
09/28/2020	837044	NorthWestern Energy	Water	\$ 196.83	1142253-2
09/28/2020	837048	PeopleReady	Solid Waste	\$ 1,482.40	Paper pickers for the landfill 26022403
09/28/2020	837048	PeopleReady	Solid Waste	\$ 1,639.91	Paper pickers for the landfill 26024088
09/28/2020	837048	PeopleReady	Solid Waste	\$ 37.06	Paper pickers for the Landfill 26049879
09/28/2020	837051	Precision Concrete Cutting	Park Dist 1	\$ 4,940.00	sidewalk repairs-14668
09/28/2020	837052	Proforce Law Enforcement	PD Pgrms	\$ 5,981.05	Tasers & Cartridges.
09/28/2020	837053	Public Utilities	Parking	\$ 115.68	102086
09/28/2020	837053	Public Utilities	Parking	\$ 284.26	102980
09/28/2020	837053	Public Utilities	Parking	\$ 10.45	102981
09/28/2020	837053	Public Utilities	Parks Maint	\$ 8,100.58	136095
09/28/2020	837053	Public Utilities	Parks Maint	\$ 263.38	136098
09/28/2020	837053	Public Utilities	Parks Maint	\$ 2,907.94	136099
09/28/2020	837053	Public Utilities	Parks Maint	\$ 635.80	136100
09/28/2020	837053	Public Utilities	Parks Maint	\$ 854.62	136101
09/28/2020	837053	Public Utilities	Parks Maint	\$ 14,657.28	236250
09/28/2020	837053	Public Utilities	Wastewater	\$ 3,196.17	111176
09/28/2020	837060	Routematch Software	Transit	\$ 5,282.74	Annual Hosting Fees for Paratransit Software. Year 6
09/28/2020	837061	Sanderson Stewart	Tax Incrmnt S	\$ 79,515.91	WO 19-22 King Ave. E (Orchard to Jackson); 48773 Pmt 16
09/28/2020	837061	Sanderson Stewart	Water	\$ 5,758.83	WO 19-01 Water/Sewer Replacement Project; 48671 Pmt 22
09/28/2020	837063	Schutz Foss Architects	Facilities	\$ 6,526.65	Police Evidence Expansion Final Design Services - Phase II
09/28/2020	837063	Schutz Foss Architects	Facilities	\$ 65.83	Reimbursable Expenses
09/28/2020	837070	Sletten Construction	Airport	\$ 2,799.28	AIP-62 Terminal Expansion Construction Phase 2 - Federal Share
09/28/2020	837070	Sletten Construction	Airport	\$ 263.13	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
09/28/2020	837070	Sletten Construction	Airport	\$ 311.03	AIP-62 Terminal Expansion Construction Phase 2 - Local Share
09/28/2020	837070	Sletten Construction	Airport	\$ 56,109.06	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
09/28/2020	837070	Sletten Construction	Airport	\$ 5,274.17	AIP-63 Terminal Expansion Construction Phase 2 - Ineligible Share
09/28/2020	837070	Sletten Construction	Airport	\$ 6,234.34	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
09/28/2020	837071	Spencer Industries	Solid Waste	\$ 344.26	3147725
09/28/2020	837071	Spencer Industries	Solid Waste	\$ 2,960.85	3153863
09/28/2020	837071	Spencer Industries	Solid Waste	\$ 2,989.69	3154545
09/28/2020	837071	Spencer Industries	Solid Waste	\$ 276.68	3161944

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09/28/2020	837073	Steiner Thuesen	Park Dist 1	\$ 3,192.80	WO 20-19 Project North Park Irrigation System Replacement; 9
09/28/2020	837078	Target Acquired	General	\$ 5,750.00	Consultant Agreement for Public Safety Mill Levy - Invoice #241
09/28/2020	837079	TargetSolutions Learning	Public Safety	\$ 3,570.00	CHECK-IT APPARATUS LICENSE RENEWAL
09/28/2020	837079	TargetSolutions Learning	Public Safety	\$ 1,530.00	CHECK-IT FIRE/EMS VEHICLES LICENSE RENEWAL
09/28/2020	837084	Tire-Rama	Solid Waste	\$ 125.00	alignment for Solid Waste
09/28/2020	837084	Tire-Rama	Solid Waste	\$ 4,927.50	Recaps for Solid Waste 1050007759
09/28/2020	837084	Tire-Rama	Solid Waste	\$ 4,738.00	Recaps for Solid Waste 1050007761
09/28/2020	837084	Tire-Rama	Solid Waste	\$ 1,854.00	Recaps for Solid Waste 1050007762
09/28/2020	837084	Tire-Rama	Solid Waste	\$ 327.50	Tires for Solid Waste
09/28/2020	837084	Tire-Rama	Solid Waste	\$ 3,333.50	Tires for Solid Waste
09/28/2020	837084	Tire-Rama	Solid Waste	\$ 4,149.30	Tires for Solid Waste
09/28/2020	837085	Titan Machinery	Street/Traffic	\$ 2,940.00	inv#14550247 rooms for sweepers
09/28/2020	837086	Town & Country Supply	Fleet	\$ 11,970.44	411541 PO NUM 311126
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 500.61	411096 FIRE 3 DIESEL
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 529.21	411097 FIRE 1: DIESEL
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 707.52	411097 FIRE 1: UNLEADED
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 1,001.21	411098 FIRE 2 DIESEL
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 400.48	411099 FIRE 6 DIESEL
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 600.00	411355 FIRE 1 - DIESEL
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 0.04	411355 FIRE1/DECIMAL PT CALC CORRECTION
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 974.22	411355: FIRE 1 - UNLEADED
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 420.00	411356 FIRE 3 DIESEL
09/28/2020	837086	Town & Country Supply	Public Safety	\$ 435.00	411357 FIRE 5 DIESEL
09/28/2020	837086	Town & Country Supply	Transit	\$ 3,453.80	Invoice #411903 PO NUM 311128
09/28/2020	837095	Verizon Wireless	Airport	\$ 51.08	Airport
09/28/2020	837095	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
09/28/2020	837095	Verizon Wireless	General	\$ 97.11	City Administrator 0100-13130-403450
09/28/2020	837095	Verizon Wireless	Library	\$ (18.26)	LBRY OTRCH Library Outreach
09/28/2020	837095	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
09/28/2020	837095	Verizon Wireless	PD Pgrms	\$ 407.38	CCSIU Cell/PTT
09/28/2020	837095	Verizon Wireless	PD Pgrms	\$ 53.94	CCSIU MDT
09/28/2020	837095	Verizon Wireless	PD Pgrms	\$ 80.02	CCSIU RAVEN
09/28/2020	837095	Verizon Wireless	Public Safety	\$ 560.22	MDT Toughbooks
09/28/2020	837095	Verizon Wireless	Public Safety	\$ 80.02	Police iPads

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/28/2020	837095	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
09/28/2020	837095	Verizon Wireless	Public Safety	\$ 51.08	Police -Mike Robinson
09/28/2020	837095	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
09/28/2020	837095	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
09/28/2020	837095	Verizon Wireless	Solid Waste	\$ 315.02	PW-SW-ON CALL Solid Waste On Call
09/28/2020	837095	Verizon Wireless	Solid Waste	\$ 256.10	PW-SW-ON CALL Solid Waste On Call
09/28/2020	837095	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
09/28/2020	837095	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
09/28/2020	837095	Verizon Wireless	Street/Traffic	\$ 459.99	PW-Streets iPad
09/28/2020	837095	Verizon Wireless	Street/Traffic	\$ 106.97	PW-Streets iPads
09/28/2020	837095	Verizon Wireless	Transit	\$ 308.27	MET AVL
09/28/2020	837095	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
09/28/2020	837095	Verizon Wireless	Wastewater	\$ 155.65	PW-Distribution Collection Tablets 60/40
09/28/2020	837095	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
09/28/2020	837095	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
09/28/2020	837095	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
09/28/2020	837095	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
09/28/2020	837095	Verizon Wireless	Water	\$ 233.48	PW-Distribution Collection Tablets 60/40
09/28/2020	837104	Yellowstone County Finance	Parking	\$ 1,196.37	August_2020 1/2 County Lot Meter Collections
09/28/2020	837104	Yellowstone County Finance	Parking	\$ 1,308.76	July_2020 1/2 County Lot Meter Collections
09/28/2020	837105	Yellowstone Electric Co	Airport	\$ 4,067.77	Invoice #9651. Airline Gate Services