

Check Date	Check Number	Name	Fund Name	Amount	Description
11/18/2019	828388	5 Star Industries LLC	Solid Waste	\$ 22,133.34	4 Terrace Blue 30 yard roll-offs
11/18/2019	828388	5 Star Industries LLC	Solid Waste	\$ 35,200.00	roll Off Boxes
11/18/2019	828390	AAA Trees Done Right	Public Safety	\$ 1,300.00	FIRE 2: REMOVE TWO SMALLER AMERICAN ELMS
11/18/2019	828390	AAA Trees Done Right	Public Safety	\$ 1,850.00	FIRE 2: REMOVED TWO LARGE AMERICAN ELM
11/18/2019	828398	Archie Cochrane	Transit	\$ 36.23	5304825
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 1,863.56	848535/1
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 85.28	847326/1
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 313.16	847280/1
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 411.36	5301374
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 100.70	5302182
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 251.28	5301094
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 371.86	5300917
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 85.89	5302034
11/18/2019	828398	Archie Cochrane	Public Safety	\$ 18.50	5301058
11/18/2019	828398	Archie Cochrane	Street/Traffic Oper	\$ 853.24	5301492
11/18/2019	828398	Archie Cochrane	Transit	\$ 190.10	5304443
11/18/2019	828399	Arm Scor Cartridge Incorporated	Public Safety	\$ 4,258.00	Arm Scor Invoice 10725, 9mm and 40 S&W ammo
11/18/2019	828399	Arm Scor Cartridge Incorporated	Public Safety	\$ 1,623.00	Arm Scor Invoice 10726, 9 mm abd 45 ACP Ammo
11/18/2019	828400	Associated Employers Of Montana	General	\$ 60.00	Inv. 20-112-43 Webinar (Legal)
11/18/2019	828400	Associated Employers Of Montana	Police Programs	\$ 3,052.90	Inv. 20-112329
11/18/2019	828407	Billings Depot Inc	Engineering	\$ 10,771.60	December Depot Rent
11/18/2019	828407	Billings Depot Inc	P.W. Admin	\$ 2,874.90	December Depot Rent
11/18/2019	828414	Business Tax Section	Street/Traffic Oper	\$ 1,846.85	WO 19-44 Shiloh Roundabouts Landscaping; Pmt 4
11/18/2019	828414	Business Tax Section	Storm Sewer	\$ 294.43	WO 17-26 62nd & Rimrock Stormwater Detention Pond;
11/18/2019	828414	Business Tax Section	Water	\$ 245.00	CURB VALVE REPAIR LIST 06/22/2018; VENDOR
11/18/2019	828414	Business Tax Section	Water	\$ 3,000.00	WO 19-01 Schedule 3, Southside Triangle Water Line
11/18/2019	828414	Business Tax Section	Water	\$ 6,290.23	WO 19-01 Schedule 3, Southside Triangle Water Line
11/18/2019	828414	Business Tax Section	Solid Waste	\$ 1,212.50	WO 19-19 Phase 3 Partial Landfill Closure; Pmt 1
11/18/2019	828414	Business Tax Section	Water	\$ 769.80	WO 19-47 Centennial Park Irrigation Pump; Pmt 1
11/18/2019	828420	Charter Communications Operating	Telephone System	\$ 1,438.12	Fiber at 2305 8th Ave North Account# 8313 20 001
11/18/2019	828420	Charter Communications Operating	Telephone System	\$ 1,322.78	Fiber to 1705 Monad Road -Full month plus partial
11/18/2019	828420	Charter Communications Operating	Telephone System	\$ 1,304.86	Fiber to 4848 Midland Road -Account#8313 20 001
11/18/2019	828420	Charter Communications Operating	Telephone System	\$ 655.00	Fiber at 2305 8th Ave North Account# 8313 20 001
11/18/2019	828422	CMG AC, LLC	Storm Sewer	\$ 29,146.92	WO 17-26 62nd & Rimrock Stormwater Detention Pond;
11/18/2019	828423	Cop Construction Co	Water	\$ 76,210.20	WO 19-47 Centennial Park Irrigation Pump; Pmt 1
11/18/2019	828424	Crane Tech Services & Material	Wastewater	\$ 175.00	25426; ANNUAL CRANE, HOIST AND MATERIAL
11/18/2019	828424	Crane Tech Services & Material	Water	\$ 1,575.00	25427; ANNUAL CRANE, HOIST AND MATERIAL
11/18/2019	828424	Crane Tech Services & Material	Water	\$ 2,400.00	25422; ANNUAL CRANE, HOIST AND MATERIAL
11/18/2019	828425	Cummins Rocky Mountain LLC	Solid Waste	\$ 1,800.36	16936
11/18/2019	828425	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 383.34	16839
11/18/2019	828425	Cummins Rocky Mountain LLC	Solid Waste	\$ 82.12	16962

Check Date	Check Number	Name	Fund Name	Amount	Description
11/18/2019	828425	Cummins Rocky Mountain LLC	Solid Waste	\$ (50.00)	17090
11/18/2019	828425	Cummins Rocky Mountain LLC	Solid Waste	\$ 552.88	16522
11/18/2019	828425	Cummins Rocky Mountain LLC	Fleet	\$ 342.35	16447 PO NUM 309315
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 642.00	SMC DUAL T-RAIL WEAPON MOUNT, 1SMALL & 1
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 364.00	WEC ION V-SERIES, TD/PUDDLE, SURFACE MT RED
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 2,520.00	WHELENE SIREN W/CANPORT & T/A
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ -	WEC CCSRN5 INSTALL KIT FORD PISE& PIUT/DODGE
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ -	ERC SPEAKER BRACKET FORD PISE 2013+
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 2,150.00	WEC INNER EDGE RST WC 8-LT TRAY
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 328.00	SMC VERTICAL STEEL WINDOW BARS FOR FORD
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ -	WEC CANTROL REMOTE ROTARY SWITCH
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 364.00	WEC ION V-SERIES SURFACE, TD/PUDDLE, MT BLUE
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 1,330.00	SMC #10X-RPL YNCTD POLY, 2013+ PISE W/EXP MTL
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 358.00	WHELEN 100W COMPACT BLACK COMPOSITE 122DB
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 98.00	WEC 3" ROUND SUPER LED RED
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 2,424.00	WEC XLP INNER EDGE
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ -	WEC 8/10 LT IE TRAY PISEDAN 13-19
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 125.25	Freight
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 1,522.00	SMC PUSH BUMPER W/4 WHELEN ION- SEE WIZ
11/18/2019	828428	Dana Safety Supply Inc	Police Programs	\$ 1,104.00	L BLACK REAR SEAT FORD INTERCEPT SEDAN W/
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ -	WEC INNER DGE RST 8/10-LT UTILITY
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 1,008.00	SMC PAGER SYSTEM FOR PREMIER
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 2,283.00	SMC PB450 L4 ALUMINUM PUSH BUMPER -2016+
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 147.00	WEC 3" ROUND SUPER LED RED
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 537.00	WHELEN 100W COMPACT BLACK COMPOSITE 122DB
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 3,840.00	WEC 60" TRACER SOLO 5-LAMP HOUSING (SINGLE
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 942.00	WEC SURFACE MT LINZ V-SERIES WHITE
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 3,225.00	WEC INNDE EDGE RST WC 8-LT TRAY
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 7,479.00	ULTIMATE K9 2, , EXIT POINTS 1 DRIVERS SIDE &1
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ -	WEC CCSRN5 INSTALL KIT FORD PISE & PIUT/
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 3,636.00	WEC R/W DUO DRIVER B/W PASSENGER INNER
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 3,810.00	SMC PREMIER K-9 SYSTEM WITH BAIL OUT OPTION
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 168.00	WEC TRACER MOUNTING BRACKETS 2013+ PIUT
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 3,189.00	SMC CARGO BOX DSK UPPER & LOWER- FORD PUIT
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 2,136.00	WEC IUTER EDGE REAR PILLAR ION SOLO, PI
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 489.00	SMC 10" FAN FOR K-9 INSERT RREAR SIDE WINDOW
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 54.00	WEC 2013+ PI UTILITY UNDER MIRROR MTG KIT
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 3,780.00	WHELENE SIREN W/CANPORT & T/A
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 841.03	Freight
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ 858.00	SMC CARGO BOX SLIDING RADIO TRAY
11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ -	WEC SA315p MTG KIT FOR 2013+ PIUT & 2001 +

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11/18/2019	828428	Dana Safety Supply Inc	Public Safety	\$ -	WEC CANTROL REMOTE ROTARY SWITCH
11/18/2019	828432	DOWL	Storm Sewer	\$ 867.00	WO 17-26 62nd and Rimrock Stormwater; 4036.21518.01-
11/18/2019	828432	DOWL	Water	\$ 3,667.50	WO 18-01 2018 Water & Sewer Sch 1 N 27th Watermain;
11/18/2019	828432	DOWL	Storm Sewer	\$ 1,740.00	WO 18-30 City County Drain Flood Mitigation;
11/18/2019	828436	EBSCO Industries, Inc.	Library	\$ 3,720.94	Invoice 0450027, CR 2001022, 0420030
11/18/2019	828436	EBSCO Industries, Inc.	Library	\$ 3,215.15	Invoice 0450027, CR 2001022, 0420030
11/18/2019	828436	EBSCO Industries, Inc.	Library	\$ (33.33)	Invoice 0450027, CR 2001022, 0420030
11/18/2019	828442	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Jennifer Speck 4131 Arden
11/18/2019	828448	Gillig Corporation	Transit	\$ 2,259.94	40637043 PO NUM 309287
11/18/2019	828448	Gillig Corporation	Transit	\$ 541.10	40637495 PO NUM 309287
11/18/2019	828448	Gillig Corporation	Transit	\$ 0.02	40635217
11/18/2019	828448	Gillig Corporation	Transit	\$ 480.00	40636515
11/18/2019	828448	Gillig Corporation	Transit	\$ 933.27	40636516 PO NUM 309240
11/18/2019	828448	Gillig Corporation	Transit	\$ 2,929.97	40636517
11/18/2019	828448	Gillig Corporation	Transit	\$ 159.60	40637494
11/18/2019	828448	Gillig Corporation	Transit	\$ 28.44	40636518
11/18/2019	828449	Good Earth Works Co Inc The	Street/Traffic Oper	\$ 182,838.15	WO 19-44 Shiloh Roundabouts Landscaping; Pmt 4
11/18/2019	828460	InfoSend Inc	P.W. Admin	\$ 13,025.06	161620; MONTHLY STATEMENT PRINTING AND
11/18/2019	828460	InfoSend Inc	P.W. Admin	\$ 3,225.00	161620; MONTHLY STATEMENT PRINTING AND
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 33.63	42578047
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 309.84	42492911
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 20.65	42492910
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 49.26	42578040
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 180.74	42492911
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 35.38	42578041
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 857.21	42492911
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 110.03	42578042
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 29.42	42578046
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 137.48	42578048
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 69.89	42578048
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 146.95	42492911
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 20.65	42578043
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 4.79	42578044
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 24.75	42578045
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 90.18	42578048
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 413.08	42578048
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 11.99	42492910
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 31.26	42578048
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 83.49	42578046
11/18/2019	828461	Ingram Library Services Inc.	Library	\$ 1,603.74	42578048
11/18/2019	828463	Itch Customs	Parking	\$ 5,270.00	429 Park1 Awnings

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11/18/2019	828468	Jay's Waterline Repair	Water	\$ 24,255.00	CURB VALVE REPAIR LIST 06/22/2018; VENDOR
11/18/2019	828471	Kadrmass Lee & Jackson	Water	\$ 102,241.85	WO 19-01 South Side Triangle Water Main Replacement;
11/18/2019	828477	KLE Construction LLC	Solid Waste	\$ 120,037.50	WO 19-19 Phase 3 Partial Landfill Closure; Pmt 1
11/18/2019	828479	KTVQ Communications, Inc.	P.W. Admin	\$ 833.33	All-inclusive strategic planning, creative and production for
11/18/2019	828479	KTVQ Communications, Inc.	P.W. Admin	\$ 234.00	All-inclusive strategic planning, creative and production for
11/18/2019	828479	KTVQ Communications, Inc.	P.W. Admin	\$ 200.00	All-inclusive strategic planning, creative and production for
11/18/2019	828479	KTVQ Communications, Inc.	P.W. Admin	\$ 1,500.00	All-inclusive strategic planning, creative and production for
11/18/2019	828479	KTVQ Communications, Inc.	P.W. Admin	\$ 135.00	All-inclusive strategic planning, creative and production for
11/18/2019	828479	KTVQ Communications, Inc.	P.W. Admin	\$ 825.00	All-inclusive strategic planning, creative and production for
11/18/2019	828492	Montana Municipal Interlocal	Property Ins	\$ 19,397.11	1019001 November Deductible Recovery
11/18/2019	828495	Mullen Coughlin LLC	Property Ins	\$ 7,465.50	August 2019 Cyber Incident investigation. Claim#4526029
11/18/2019	828495	Mullen Coughlin LLC	Property Ins	\$ 1,303.50	August 2019 Cyber Incident investigation. Claim#4526029
11/18/2019	828496	Municipal Emergency Services Inc.	Public Safety	\$ 2,054.36	Custon Point Blank- C Series Endeavor Carrier, Gen 1.5
11/18/2019	828496	Municipal Emergency Services Inc.	Public Safety	\$ 84.01	Freight
11/18/2019	828496	Municipal Emergency Services Inc.	Public Safety	\$ 5,045.04	Custon Point Blank- Vision Gen II Vision Carrier with CIIA
11/18/2019	828496	Municipal Emergency Services Inc.	Public Safety	\$ 41.02	Freight
11/18/2019	828496	Municipal Emergency Services Inc.	Public Safety	\$ 2,293.20	Point Blank Vision Gen II Vision Carrier with CIAA Armor,
11/18/2019	828496	Municipal Emergency Services Inc.	Public Safety	\$ 933.80	Custom POINT BLANK-C SERIES Endeavor Carrier,
11/18/2019	828496	Municipal Emergency Services Inc.	Public Safety	\$ 458.64	Custom Point Blank- Vision Gen II Vision Carrier with CIIA
11/18/2019	828496	Municipal Emergency Services Inc.	Public Safety	\$ 13.02	Freight
11/18/2019	828500	NorthWestern Energy	Water	\$ 1,117.83	2082903-2 OCT 2019; MONTHLY SERVICE FEES
11/18/2019	828500	NorthWestern Energy	Transit	\$ 2,327.04	Electricity at METroplex 9/26/19 to 10/24/19
11/18/2019	828500	NorthWestern Energy	Wastewater	\$ 99.54	EA Electricity #3243625-5
11/18/2019	828500	NorthWestern Energy	Wastewater	\$ 69.58	1175972-7 OCT 2019; MONTHLY SERVICE FEES
11/18/2019	828500	NorthWestern Energy	Wastewater	\$ 95,591.58	0100591-7
11/18/2019	828500	NorthWestern Energy	Water	\$ 205.43	1142253-2
11/18/2019	828500	NorthWestern Energy	Parks Maintenance	\$ -	1029192-0
11/18/2019	828500	NorthWestern Energy	General	\$ 512.30	0712538-8
11/18/2019	828500	NorthWestern Energy	General	\$ -	0839280-5
11/18/2019	828500	NorthWestern Energy	Transit	\$ 426.53	0719225-5
11/18/2019	828506	Polydyne Inc	Wastewater	\$ 2,975.74	1397859; CHEMICALS
11/18/2019	828508	PRPL	Water	\$ 11,075.48	CIS CREDIT REFUND 148074
11/18/2019	828510	Public Utilities	Airport	\$ 6,666.56	136516
11/18/2019	828511	Public Works-Administration	Water	\$ 4,545.00	129445418 11-1-19; Engineering Permits
11/18/2019	828511	Public Works-Administration	Water	\$ 390.00	129445418 11-1-19; Engineering Permits
11/18/2019	828512	Ratco LLC	Transit	\$ 4,700.00	Stainless sander for spreading sand during icy weather
11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 925.00	19 Oct. Rimrock Psyc. Therapy Morales
11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 1,530.00	19 Oct. Rimrock Ancillary
11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 1,590.38	19 Oct. Rimrock CTC No Ins., Co-pays, deduct.
11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 150.00	19 Oct. Rimrock Drug Ancillary
11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 100.00	19 Oct. Rimrock CTC Screenings

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11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 100.00	19 Oct. Rimrock Drug Screenings
11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 3,120.00	19 Oct. Rimrock DUI Ancillary
11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 2,147.97	19 Oct. Rimrock DUI No. Ins., Copays, Deduc.
11/18/2019	828519	Rimrock Foundation	Municipal Court Grants	\$ 500.00	19 Oct. Rimrock DUI Screenings
11/18/2019	828522	Sanderson Stewart	City County Planning	\$ 10,338.75	Inner Belt Loop Corridor Study-SW01012019
11/18/2019	828526	SMGlobal Inc	Wastewater	\$ 4,510.00	191108BP; NEW MAINTENANCE MANAGEMENT
11/18/2019	828528	Spencer Fluid Power, Inc.	Airport	\$ 2,839.14	Invoice #3098182-00. Hydraulic Motor for A-17
11/18/2019	828528	Spencer Fluid Power, Inc.	Water	\$ (229.72)	CREDIT UNIT 7351
11/18/2019	828529	St Vincent Occupational Health	Public Safety	\$ 20.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828529	St Vincent Occupational Health	Fleet	\$ 185.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828529	St Vincent Occupational Health	Street/Traffic Oper	\$ 95.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828529	St Vincent Occupational Health	City Health Ins Fund	\$ 9,915.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828529	St Vincent Occupational Health	Transit	\$ 380.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828529	St Vincent Occupational Health	Solid Waste	\$ 195.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828529	St Vincent Occupational Health	General	\$ 3,015.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828529	St Vincent Occupational Health	Transit	\$ 95.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828529	St Vincent Occupational Health	Wastewater	\$ 50.00	Drug Tests/Flu Shots/DOT Physicals
11/18/2019	828532	Steiner Thuesen PLLC	Rose Park Pool	\$ 7,031.15	Centennial Park development-pay request #11
11/18/2019	828533	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Jill Redinger 1612 Wyoming
11/18/2019	828537	Tele-Consultants, Inc	City County Planning	\$ 10,900.00	Non Motorized Trail Map
11/18/2019	828538	Terracon Consultants Inc.	Gas Tax	\$ 13,142.50	WO 20-17 Laredo Rock Fall; TC9285 Pmt 2
11/18/2019	828542	Town & Country Supply Association	Public Safety	\$ 2,591.40	403950 #1 DIESEL - FIRE 5 (100); FIRE 3 (75); FIRE 1
11/18/2019	828542	Town & Country Supply Association	Fleet	\$ 19,127.30	403280 PO NUM 309290
11/18/2019	828542	Town & Country Supply Association	Public Safety	\$ 2,264.85	403950: #2 DIESEL - FIRE 5 (100); FIRE 3 (75); FIRE 1
11/18/2019	828542	Town & Country Supply Association	Transit	\$ 13,498.20	403720 PO NUM 309300
11/18/2019	828542	Town & Country Supply Association	Transit	\$ 4,612.80	403943 PO NUM 309308
11/18/2019	828542	Town & Country Supply Association	Fleet	\$ 8,692.52	430837 PO NUM 309297
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 858.00	LABOR FOR UNIT 254 BLW00194952
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 1,477.00	LABOR FOR UNIT 0255 BLW00194671
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 66.66	Software unit 0255 B2758101
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 667.00	PARTS/LABOR UNIT 242
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 70.09	PARTS/LABOR UNIT 242
11/18/2019	828543	Tractor & Equipment Co.	Water	\$ 266.52	WATER PARTS AND SUPPLIES PO NUM 309249
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 543.56	BLW00194274
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 1,420.01	BLW00194686
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 1,071.29	BLW00194510
11/18/2019	828543	Tractor & Equipment Co.	Solid Waste	\$ 1,718.35	Parts for Landfill Equipment BLCS0718475
11/18/2019	828549	University Of Tennessee	Police Programs	\$ 10,500.00	Tuition/Uniforms for National Forensic Academy from
11/18/2019	828556	Walker Parking Consultants	Parking	\$ 2,717.82	Parking Access and Revenue Control System
11/18/2019	828556	Walker Parking Consultants	Parking	\$ 1,682.00	Parking Access and Revenue Control System
11/18/2019	828556	Walker Parking Consultants	Parking	\$ 1,682.00	Parking Access and Revenue Control System

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11/18/2019	828556	Walker Parking Consultants	Parking	\$ 2,717.82	Parking Access and Revenue Control System
11/18/2019	828556	Walker Parking Consultants	Parking	\$ 2,717.82	Parking Access and Revenue Control System
11/18/2019	828556	Walker Parking Consultants	Parking	\$ 1,682.00	Parking Access and Revenue Control System
11/18/2019	828557	Western Municipal Construction Inc	Water	\$ 297,000.00	WO 19-01 Schedule 3, Southside Triangle Water Line
11/18/2019	828557	Western Municipal Construction Inc	Water	\$ 622,732.62	WO 19-01 Schedule 3, Southside Triangle Water Line
11/18/2019	828559	Yellowstone County	Public Safety	\$ 5,000.00	Yellowstone County Detention Facility October 2019 Jail
11/25/2019	828567	5 Star Industries LLC	Street/Traffic Oper	\$ 11,066.66	2 yellow 30 yard rolloff containers per attached quote
11/25/2019	828568	A & I Distributors	Fleet	\$ 67.17	3374513 PO NUM 309037
11/25/2019	828568	A & I Distributors	Transit	\$ 1,654.40	3378939 PO NUM 309037
11/25/2019	828568	A & I Distributors	Fleet	\$ 1,880.59	3377816 PO NUM 309037
11/25/2019	828568	A & I Distributors	Fleet	\$ 70.44	3377816 PO NUM 309037
11/25/2019	828568	A & I Distributors	Transit	\$ 92.95	3378290
11/25/2019	828568	A & I Distributors	Transit	\$ 92.95	3377893
11/25/2019	828568	A & I Distributors	Airport	\$ 589.61	Invoice #3379769. Oil Metering Gun, @ Barrels of DEF
11/25/2019	828568	A & I Distributors	Airport	\$ 486.71	Invoice #3381921. Oil Metering Gun
11/25/2019	828568	A & I Distributors	Airport	\$ (473.21)	Invoice #3385516. Return Oil Metering Gun on Invoice
11/25/2019	828568	A & I Distributors	Airport	\$ 473.21	Invoice #3380572. Oil Metering Gun
11/25/2019	828568	A & I Distributors	Airport	\$ (403.71)	Invoice #3381774. Return Oil Metering Gun on Invoice
11/25/2019	828568	A & I Distributors	Fleet	\$ 282.76	3370380 PO NUM 309037
11/25/2019	828568	A & I Distributors	Fleet	\$ 139.21	3378342
11/25/2019	828568	A & I Distributors	Fleet	\$ 160.80	3370811 PO NUM 309037
11/25/2019	828568	A & I Distributors	Fleet	\$ 5,178.71	3370379 PO NUM 309037
11/25/2019	828568	A & I Distributors	Fleet	\$ 574.31	3370379 PO NUM 309037
11/25/2019	828568	A & I Distributors	Street/Traffic Oper	\$ 557.70	inv#3370310
11/25/2019	828568	A & I Distributors	Solid Waste	\$ 557.70	DEF for the garbage trucks 3381258
11/25/2019	828568	A & I Distributors	Transit	\$ 384.45	3373935 PO NUM 309037
11/25/2019	828568	A & I Distributors	Solid Waste	\$ 557.70	DEF For the garbage trucks 3370230
11/25/2019	828568	A & I Distributors	Transit	\$ 1,628.63	3377391 PO NUM 309037
11/25/2019	828568	A & I Distributors	Transit	\$ 128.00	3377344
11/25/2019	828569	Ace Electric Inc	Water	\$ 21,285.00	WO 18-15 Voelker Pump Station Improvements and
11/25/2019	828569	Ace Electric Inc	Water	\$ 256,162.50	WO 18-15 Voelker Pump Station Improvements and
11/25/2019	828576	Alta Planning & Design Inc	City County Planning	\$ 11,958.80	Wayfinding Signage Plan
11/25/2019	828578	Angel Armor LLC	Public Safety	\$ 22.87	Shipping
11/25/2019	828578	Angel Armor LLC	Public Safety	\$ 6,960.00	ANGARM-00233 TRUTH 855, 9X11 SC SWAT plates
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 9.93	5302941
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 22.56	5303863
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 73.34	5302622
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 100.70	5303645
11/25/2019	828579	Archie Cochrane	Public Safety	\$ (80.00)	5302920
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 448.03	5302581
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 132.62	5302481

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11/25/2019	828579	Archie Cochrane	Public Safety	\$ 100.70	5303399
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 100.70	5302624
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 364.34	5303372
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 747.32	5303548
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 34.39	5303238
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 34.24	5303689
11/25/2019	828579	Archie Cochrane	Engineering	\$ 134.88	5303508
11/25/2019	828579	Archie Cochrane	Public Safety	\$ 564.00	5302760
11/25/2019	828580	Arm Scor Cartridge Incorporated	Police Programs	\$ 5,999.75	Arm Scor 11/18/19 invoice 10808, 223 and 9mm ammo
11/25/2019	828582	AT & T Corp	Information Resources	\$ 47.35	IT Department -On call Phone
11/25/2019	828582	AT & T Corp	Public Safety	\$ 284.13	Animal Control Cell Phones
11/25/2019	828582	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
11/25/2019	828582	AT & T Corp	Public Safety	\$ 3,652.74	Police MDT Toughbooks
11/25/2019	828582	AT & T Corp	Airport	\$ 532.01	Airport
11/25/2019	828582	AT & T Corp	Public Safety	\$ 87.49	ICAC -Campbell and Spare
11/25/2019	828582	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
11/25/2019	828582	AT & T Corp	Building Inspection	\$ 473.04	PW-Building Cell Phones
11/25/2019	828582	AT & T Corp	Police Programs	\$ 48.38	CCSIU Toughbook
11/25/2019	828582	AT & T Corp	General	\$ 47.35	Legal Dept -Domestic Violence
11/25/2019	828582	AT & T Corp	Police Programs	\$ 47.35	Domestic Violence -Katie Nash
11/25/2019	828582	AT & T Corp	Public Safety	\$ 301.04	Comm. Center 9-1-1
11/25/2019	828582	AT & T Corp	Public Safety	\$ 120.42	Yellowstone County Cellular Charges -Three cradlepoints -
11/25/2019	828582	AT & T Corp	Public Safety	\$ 285.11	Police -Resource Officers
11/25/2019	828582	AT & T Corp	Public Safety	\$ 1,145.85	Fire Department Cell Phones
11/25/2019	828582	AT & T Corp	Public Safety	\$ 2,547.53	Police Department Cell Phone
11/25/2019	828582	AT & T Corp	Parking	\$ 97.63	Parking Division Meter Maintenance
11/25/2019	828582	AT & T Corp	Telephone System	\$ (144.62)	Applied \$144.62 credit to account #503. credits issued
11/25/2019	828582	AT & T Corp	Building Inspection	\$ 361.26	PW-Building Tablets (Planning)
11/25/2019	828582	AT & T Corp	Public Safety	\$ 966.00	MDT Fire
11/25/2019	828582	AT & T Corp	Water	\$ 1,045.40	PWBELKNAP-WT Water Treatment
11/25/2019	828582	AT & T Corp	Wastewater	\$ 473.10	PWBLKNP Electricians -Phones
11/25/2019	828582	AT & T Corp	P.W. Admin	\$ 34.20	PWBLKNP OFFICE -60/40
11/25/2019	828582	AT & T Corp	General	\$ 174.20	PRPL Parks Tablets
11/25/2019	828582	AT & T Corp	Water	\$ 616.39	PWBELKNAP-DIST COLL 60/40
11/25/2019	828582	AT & T Corp	Facilities Mngmt	\$ 121.63	Facilities BOC Plus 70% of 406-672-3027
11/25/2019	828582	AT & T Corp	General	\$ 320.46	PRPL - Recreation Division
11/25/2019	828582	AT & T Corp	Wastewater	\$ 32.36	PWBLKNP STORES -75/25
11/25/2019	828582	AT & T Corp	General	\$ 47.35	Municipal Court
11/25/2019	828582	AT & T Corp	Water	\$ 562.25	PWBLKNP COMM-METER CityWorks/Neptune
11/25/2019	828582	AT & T Corp	Library	\$ 274.32	Library
11/25/2019	828582	AT & T Corp	General	\$ 316.06	Code Enforcement

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11/25/2019	828582	AT & T Corp	General	\$ 155.93	PRPL -Parks Seasonal
11/25/2019	828582	AT & T Corp	Water	\$ 97.19	PWBLKNP STORES -75/25
11/25/2019	828582	AT & T Corp	Engineering	\$ 227.33	PW-Engineering Cell Phones and MiFi
11/25/2019	828582	AT & T Corp	Water	\$ 118.49	PW-Distribution Collection Tablets 60/40
11/25/2019	828582	AT & T Corp	General	\$ 522.91	Parks Dept.
11/25/2019	828582	AT & T Corp	P.W. Admin	\$ 51.38	PWBLKNP OFFICE -60/40
11/25/2019	828582	AT & T Corp	Water	\$ 340.75	PWBLKNP MTRSHOP
11/25/2019	828582	AT & T Corp	Transit	\$ 231.45	Trans-On Call MET
11/25/2019	828582	AT & T Corp	Wastewater	\$ 79.00	PW-Distribution Collection Tablets 60/40
11/25/2019	828582	AT & T Corp	General	\$ 34.84	PRPL-Parks MiFi 406.850.7416 -West End Shop
11/25/2019	828582	AT & T Corp	Parking	\$ 5.37	Parking Phones
11/25/2019	828582	AT & T Corp	Wastewater	\$ 410.92	PWBELKNAP-DIST COLL 60/40
11/25/2019	828582	AT & T Corp	General	\$ 0.86	PRPL Rec Seasonal -\$30.68 credit for line not canceled
11/25/2019	828582	AT & T Corp	Wastewater	\$ 202.51	PW-Dis/Coll. Cityworks iPads 60/40
11/25/2019	828582	AT & T Corp	Municipal Court Grants	\$ 210.92	Muni Court DC
11/25/2019	828582	AT & T Corp	Telephone System	\$ 144.62	Applied \$144.62 credit from #999 to correct account #503
11/25/2019	828582	AT & T Corp	Facilities Mngmt	\$ 94.26	Facilities City Hall Plus 30% of 406-672-3027
11/25/2019	828582	AT & T Corp	Wastewater	\$ 858.39	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
11/25/2019	828582	AT & T Corp	Library	\$ 135.20	Library Out Reach
11/25/2019	828582	AT & T Corp	Water	\$ 303.77	PW-Dis/Coll. Cityworks iPads 60/40
11/25/2019	828582	AT & T Corp	General	\$ 94.70	City Attorney -Legal
11/25/2019	828582	AT & T Corp	Engineering	\$ (255.45)	Engineering Tablets -wrong tablet credit
11/25/2019	828582	AT & T Corp	Public Safety	\$ 4.95	9-1-1 New Phones. Billed on wrong account
11/25/2019	828582	AT & T Corp	Telephone System	\$ 17.13	TeleComm Manager
11/25/2019	828590	Billings Bench Water Assn	Storm Sewer	\$ 95,000.00	Rock mitigation on City parkland near BBWA canal
11/25/2019	828596	Border States Electric	Water	\$ 23.12	918753552; DRYER CORD & OUTLET REPLACE
11/25/2019	828596	Border States Electric	Wastewater	\$ 452.40	918763645; PSP OVERLOADS
11/25/2019	828596	Border States Electric	Wastewater	\$ 462.84	918735597; OVERLOADS FOR PSP WEMCOS
11/25/2019	828596	Border States Electric	Water	\$ 28.96	918784364; FOR STAPLES CL2 ROOM
11/25/2019	828596	Border States Electric	Water	\$ 22.20	918727908; H-5 VFD PROJECT
11/25/2019	828596	Border States Electric	Water	\$ 30.90	918678902; H-5 VFD PROJECT
11/25/2019	828596	Border States Electric	Wastewater	\$ 15,151.46	918644784; REPLACE VARIABLE FREQUENCY DRIVE
11/25/2019	828596	Border States Electric	Street/Traffic Oper	\$ 27.22	STREET LIGHTS PO NUM 309242
11/25/2019	828596	Border States Electric	Wastewater	\$ 19.14	918641709; FUSES FOR WRF BOXCAR CONTROL
11/25/2019	828596	Border States Electric	Wastewater	\$ 92.83	918802957; FOR PSP WEMCO PUMP UPGRADE
11/25/2019	828596	Border States Electric	Water	\$ 286.92	918678398; H-5 VFD PROJECT
11/25/2019	828596	Border States Electric	Wastewater	\$ (462.84)	918767492; RETURNED OVERLOADS
11/25/2019	828596	Border States Electric	Wastewater	\$ 192.06	918753194; PSP WEMCO PUMP CHANGE OVER
11/25/2019	828596	Border States Electric	Water	\$ 110.30	918725991; FOX RADIO ANTENNA PROJECT
11/25/2019	828596	Border States Electric	Water	\$ 192.05	918753194; PSP WEMCO PUMP CHANGE OVER
11/25/2019	828596	Border States Electric	Wastewater	\$ 773.22	918753194; PSP WEMCO PUMP CHANGE OVER

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11/25/2019	828596	Border States Electric	Wastewater	\$ 111.77	918641394; PPE FOR E-7
11/25/2019	828596	Border States Electric	Wastewater	\$ (612.48)	918767493; RETURNED OVERLOADS
11/25/2019	828596	Border States Electric	Water	\$ 111.76	918641394; PPE FOR E-7
11/25/2019	828596	Border States Electric	Water	\$ 181.05	918678463; H-5 VFD PROJECT
11/25/2019	828596	Border States Electric	Water	\$ 189.40	918754052; MAINT. SHOP OUTLET REPLACE
11/25/2019	828596	Border States Electric	Water	\$ 285.41	918844847; H5 VFD PROJECT
11/25/2019	828599	Business Tax Section	Storm Sewer	\$ 256.52	WO 19-27 Small Concrete Repair; Pmt 2
11/25/2019	828599	Business Tax Section	Water	\$ 215.00	WO 18-15 Voelker Pump Station Improvements and
11/25/2019	828599	Business Tax Section	Airport	\$ 5,421.98	Commercial Concrete Apron Project - Federal Share
11/25/2019	828599	Business Tax Section	Airport	\$ 602.44	Commercial Concrete Apron Project - Local Share
11/25/2019	828599	Business Tax Section	Water	\$ 7,103.60	WO 19-01 Schedule 3, Southside Triangle Water Line
11/25/2019	828599	Business Tax Section	Water	\$ 3,964.95	WO 17-19 Lead Service Replace Project; Pmt 1F
11/25/2019	828599	Business Tax Section	Airport	\$ 61.45	IP-5 Replace Windows - Hail Damage
11/25/2019	828599	Business Tax Section	Water	\$ 2,587.50	WO 18-15 Voelker Pump Station Improvements and
11/25/2019	828599	Business Tax Section	Storm Sewer	\$ 25.92	WO 19-26 Small Concrete Repair; Pmt 3
11/25/2019	828601	Capital Development, Inc.	City County Planning	\$ 3,000.00	Landscape Deposit refund
11/25/2019	828613	Cop Construction Co	Water	\$ 392,530.05	WO 17-19 Lead Service Replace Project; Pmt 1F
11/25/2019	828620	Dale & Jax Door & Glass Inc	Facilities Mngmt	\$ 610.00	Inv. #21571
11/25/2019	828620	Dale & Jax Door & Glass Inc	Airport	\$ 6,083.55	IP-5 Replace Windows - Hail Damage
11/25/2019	828622	Davidson	General	\$ 3,153.75	Davidson, Vicki Tuition Reimbursement 10.07.19
11/25/2019	828628	EBMS	City Health Ins Fund	\$ 27,312.57	December 2019
11/25/2019	828628	EBMS	City Health Ins Fund	\$ 53,730.16	December 2019
11/25/2019	828628	EBMS	City Health Ins Fund	\$ 1,043.00	December 2019
11/25/2019	828628	EBMS	City Health Ins Fund	\$ 1,752.00	December 2019
11/25/2019	828628	EBMS	City Health Ins Fund	\$ 1,380.00	December 2019
11/25/2019	828628	EBMS	City Health Ins Fund	\$ 4,667.10	December 2019
11/25/2019	828638	First Montana Title Co	Water	\$ 4,857.75	Title Insurance for Knife River land purchase per buy/sell
11/25/2019	828639	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Marcia Cearns purchasing 3400 Canyon Drive Unit
11/25/2019	828641	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 555.52	inv#4583
11/25/2019	828641	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 1,569.12	inv#4440
11/25/2019	828641	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 393.12	inv#4438
11/25/2019	828641	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 61.56	inv#4439
11/25/2019	828643	Gale Group The	Library	\$ 3,643.57	Invoice 68893172 - Chilton Subscription
11/25/2019	828644	Galles Filter Service	Solid Waste	\$ 524.32	Filters for Landfill Equipment P91521-01
11/25/2019	828644	Galles Filter Service	Water	\$ 95.95	NONSTOCKING ITEMS-P.U.D.
11/25/2019	828644	Galles Filter Service	Solid Waste	\$ 269.01	Filters for Landfill Equipment P91327-01
11/25/2019	828644	Galles Filter Service	Transit	\$ 220.81	P-91625-01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Water	\$ (49.19)	CREDIT
11/25/2019	828644	Galles Filter Service	Wastewater	\$ 60.60	SECONDARY COMPRESSOR
11/25/2019	828644	Galles Filter Service	Water	\$ 60.85	BATTERY FOR IRONWOOD
11/25/2019	828644	Galles Filter Service	Water	\$ (3.84)	CREDIT

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11/25/2019	828644	Galles Filter Service	Solid Waste	\$ 594.24	Filters for Landfill equipment P91833-01
11/25/2019	828644	Galles Filter Service	Wastewater	\$ 40.56	BATTERY FOR IRONWOOD
11/25/2019	828644	Galles Filter Service	Water	\$ 49.09	WATER PARTS AND SUPPLIES PO NUM 308925
11/25/2019	828644	Galles Filter Service	Water	\$ 9.78	WATER PARTS AND SUPPLIES PO NUM 309129
11/25/2019	828644	Galles Filter Service	Wastewater	\$ 15.20	FILTERS
11/25/2019	828644	Galles Filter Service	Water	\$ 53.14	WATER PARTS AND SUPPLIES PO NUM 308926
11/25/2019	828644	Galles Filter Service	Water	\$ 638.02	WATER PARTS AND SUPPLIES PO NUM 309133
11/25/2019	828644	Galles Filter Service	Water	\$ 344.33	WATER PARTS AND SUPPLIES PO NUM 309130
11/25/2019	828644	Galles Filter Service	Water	\$ 114.68	WATER PARTS AND SUPPLIES PO NUM 309132
11/25/2019	828644	Galles Filter Service	Water	\$ 11.12	WATER PARTS AND SUPPLIES PO NUM 309134
11/25/2019	828644	Galles Filter Service	Solid Waste	\$ 153.48	Filters for Landfill equipment P91679-01
11/25/2019	828644	Galles Filter Service	Fleet	\$ (28.00)	86104 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 226.41	91978.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 309.25	91882.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Water	\$ 96.01	NONSTOCKING ITEMS-P.U.D.
11/25/2019	828644	Galles Filter Service	Transit	\$ 503.49	P-91259-01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 493.10	P-91680.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 120.24	T-85879 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 444.80	P-91782.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 51.41	P-91783.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 291.23	P-91520.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 190.40	P-91831.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Water	\$ 49.19	WATER PARTS AND SUPPLIES PO NUM 309151
11/25/2019	828644	Galles Filter Service	Water	\$ 202.82	NONSTOCKING ITEMS-P.U.D.
11/25/2019	828644	Galles Filter Service	Transit	\$ 377.21	P-91923-01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Water	\$ 19.56	WATER PARTS AND SUPPLIES PO NUM 309150
11/25/2019	828644	Galles Filter Service	Fleet	\$ 211.85	P-91324.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 453.76	P-91438.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Fleet	\$ 212.56	P-91257.01 PO NUM 309040
11/25/2019	828644	Galles Filter Service	Solid Waste	\$ 28.00	Filters for Landfill equipment P91679-03
11/25/2019	828644	Galles Filter Service	Solid Waste	\$ 197.42	Filters for Landfill equipment P91679-02
11/25/2019	828644	Galles Filter Service	Solid Waste	\$ 12.62	P-91637.01
11/25/2019	828644	Galles Filter Service	General	\$ 21.85	P-91151.01
11/25/2019	828644	Galles Filter Service	Solid Waste	\$ 232.68	Filters for Landfill equipment P91977-01
11/25/2019	828644	Galles Filter Service	Water	\$ 44.76	NONSTOCKING ITEMS-P.U.D.
11/25/2019	828651	Hansers Automotive	Wastewater	\$ 2,850.00	2905
11/25/2019	828651	Hansers Automotive	Public Safety	\$ 3,793.14	2937
11/25/2019	828655	HDR, Inc.	Solid Waste	\$ 49,403.42	WO 17-12 Landfill Drop-off Facility; 1200229308 Pmt 28
11/25/2019	828655	HDR, Inc.	Water	\$ 148,194.55	WO 19-12 West End Reservoir; 120227330 Pmt 7
11/25/2019	828655	HDR, Inc.	Water	\$ 1,238.65	WO 18-22 Water Treatment Facility High Service Pump
11/25/2019	828655	HDR, Inc.	Water	\$ 18,933.21	WO 18-22 Leavens Reservoir Expansion & Zone 1

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11/25/2019	828655	HDR, Inc.	Wastewater	\$ 12,283.33	WO 19-11 WRF Nutrient Recovery & Biosolids Facilities
11/25/2019	828655	HDR, Inc.	Wastewater	\$ 2,663.22	WO 19-21 WRF Influent Lift Station; 1200229024 Pmt 5
11/25/2019	828655	HDR, Inc.	Wastewater	\$ 103,411.66	WO 14-11 WWTP Nutrient Upgrade Expansion &
11/25/2019	828657	I-State Truck, Inc.	Water	\$ 84.27	C251276799.01
11/25/2019	828657	I-State Truck, Inc.	Street/Traffic Oper	\$ 14.23	C251276984.01
11/25/2019	828657	I-State Truck, Inc.	Solid Waste	\$ 12.79	C251275898.01
11/25/2019	828657	I-State Truck, Inc.	Solid Waste	\$ 27.10	C251276587.01
11/25/2019	828657	I-State Truck, Inc.	Solid Waste	\$ 1,311.76	C251276724.01
11/25/2019	828657	I-State Truck, Inc.	Solid Waste	\$ 35.89	C251276972.01
11/25/2019	828657	I-State Truck, Inc.	Street/Traffic Oper	\$ 1,156.34	C251276418.01
11/25/2019	828657	I-State Truck, Inc.	Street/Traffic Oper	\$ 27.13	C251276583.01
11/25/2019	828657	I-State Truck, Inc.	Street/Traffic Oper	\$ 268.02	C251276579.01
11/25/2019	828657	I-State Truck, Inc.	Solid Waste	\$ (172.50)	C251277026.01
11/25/2019	828657	I-State Truck, Inc.	Street/Traffic Oper	\$ 108.34	C251277195.01
11/25/2019	828657	I-State Truck, Inc.	Street/Traffic Oper	\$ 1,076.47	R251069835.01
11/25/2019	828657	I-State Truck, Inc.	Street/Traffic Oper	\$ 18.63	C251276579.01
11/25/2019	828657	I-State Truck, Inc.	Solid Waste	\$ 151.72	C251276790.01
11/25/2019	828657	I-State Truck, Inc.	Solid Waste	\$ 151.72	C251276790.02
11/25/2019	828657	I-State Truck, Inc.	Street/Traffic Oper	\$ 289.96	C251276583.01
11/25/2019	828657	I-State Truck, Inc.	Fleet	\$ 56.92	C251277062.01 PO NUM 309327
11/25/2019	828658	laff	Sidewalk Debt Svc	\$ 4,936.23	Payroll Summary
11/25/2019	828664	J & J Concrete Inc.	Storm Sewer	\$ 25,395.28	WO 19-27 Small Concrete Repair; Pmt 2
11/25/2019	828672	Journal Technologies Inc	General	\$ 18,708.00	07.15.19 Annual Support Renewal
11/25/2019	828677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 189.65	inv#654888
11/25/2019	828677	Knife River (JTL Group Inc.)	Airport	\$ 59,641.80	Commercial Concrete Apron Project - Local Share
11/25/2019	828677	Knife River (JTL Group Inc.)	Airport	\$ 536,776.20	Commercial Concrete Apron Project - Federal Share
11/25/2019	828677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 377.35	inv#655411
11/25/2019	828677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 419.85	inv#655077
11/25/2019	828677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 54.54	inv#655446
11/25/2019	828677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 66.15	inv#655015
11/25/2019	828677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 135.45	inv#654897
11/25/2019	828678	Kois Brothers Equipment Co	Solid Waste	\$ 331.85	117831
11/25/2019	828678	Kois Brothers Equipment Co	Solid Waste	\$ 20.51	117814
11/25/2019	828678	Kois Brothers Equipment Co	Solid Waste	\$ 3,795.34	117841
11/25/2019	828678	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 900.00	117940
11/25/2019	828678	Kois Brothers Equipment Co	Solid Waste	\$ 33.74	117814
11/25/2019	828678	Kois Brothers Equipment Co	Solid Waste	\$ 1,079.12	117648
11/25/2019	828678	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 11.99	117647
11/25/2019	828678	Kois Brothers Equipment Co	Solid Waste	\$ 142.00	117648
11/25/2019	828678	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 23.33	117647
11/25/2019	828678	Kois Brothers Equipment Co	Fleet	\$ 23.94	117831 PO NUM 309041

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11/25/2019	828678	Kois Brothers Equipment Co	Fleet	\$ 614.40	117951 PO NUM 309041
11/25/2019	828678	Kois Brothers Equipment Co	Fleet	\$ 372.24	117841 PO NUM 309041
11/25/2019	828678	Kois Brothers Equipment Co	Fleet	\$ 328.40	117814 PO NUM 309041
11/25/2019	828678	Kois Brothers Equipment Co	Fleet	\$ 316.64	117648 PO NUM 309041
11/25/2019	828680	Kone Inc	Airport	\$ 63.00	Invoice #959390406. Elevator/Escalator Maintenance
11/25/2019	828680	Kone Inc	Airport	\$ 25.00	Invoice #959313146. Elevator/Escalator Maintenance
11/25/2019	828680	Kone Inc	Airport	\$ 1,559.00	Invoice #959313146. Elevator/Escalator Maintenance
11/25/2019	828680	Kone Inc	Airport	\$ 63.00	Invoice #959313146. Elevator/Escalator Maintenance
11/25/2019	828680	Kone Inc	Airport	\$ 25.00	Invoice #959390406. Elevator/Escalator Maintenance
11/25/2019	828680	Kone Inc	Airport	\$ 1,559.00	Invoice #959390406. Elevator/Escalator Maintenance
11/25/2019	828688	Mailing Technical Services	General	\$ 714.42	Human Resources - special inserts only
11/25/2019	828688	Mailing Technical Services	Central Services	\$ 5,629.25	Postage Fund (weekly bills)
11/25/2019	828689	Marketing Specialties Inc	Fleet	\$ 321.36	top seal adaptor
11/25/2019	828689	Marketing Specialties Inc	Fleet	\$ 2,528.00	Labor to install liners
11/25/2019	828689	Marketing Specialties Inc	Fleet	\$ 100.00	UST permit
11/25/2019	828689	Marketing Specialties Inc	Fleet	\$ 1,820.00	Spill container liner
11/25/2019	828689	Marketing Specialties Inc	Fleet	\$ 193.20	top seal cap
11/25/2019	828695	Midland West Manufacturing Co	Solid Waste	\$ 3,210.00	17319
11/25/2019	828699	Montana CSED	Sidewalk Debt Svc	\$ 3,008.12	Payroll Summary
11/25/2019	828700	Montana Dakota Utilities Co	Water	\$ 33.51	373 580 1000 9
11/25/2019	828700	Montana Dakota Utilities Co	General	\$ 101.78	501 473 1000 2
11/25/2019	828700	Montana Dakota Utilities Co	Wastewater	\$ 32.92	713 064 3190 0
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 948.12	706 580 1000 7
11/25/2019	828700	Montana Dakota Utilities Co	Wastewater	\$ 34.55	596 733 1000 5
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 1,420.93	285 580 1000 6
11/25/2019	828700	Montana Dakota Utilities Co	Water	\$ 34.55	921 580 1000 6
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 6,014.27	595 580 1000 1
11/25/2019	828700	Montana Dakota Utilities Co	Water	\$ 60.48	541 380 1000 1
11/25/2019	828700	Montana Dakota Utilities Co	Wastewater	\$ 35.68	843 879 2205 1
11/25/2019	828700	Montana Dakota Utilities Co	Water	\$ 33.50	373 580 1000 9
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 1,351.91	889 373 1000 6. Car Wash. November 2019
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 556.82	129 573 1000 1. Mud Wash. November 2019
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 146.89	229 573 1000 0. Detail Bay 1 Hertz. November 2019
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 216.46	283 116 0655 3. IP-12 Alpine. November 2019
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 82.21	329 573 1000 9. Detail Bay 3 Enterprise. November 2019
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 39.29	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. November
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 120.27	429 573 1000 8. Detail Bay 4 Avis/Budget. November
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 124.61	160 723 3573 6. USDA. November 2019
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 140.37	629 573 1000 6. Detail Bay 2 National/Alamo. November
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 115.37	295 580 1000 4. Aero Interiors. November 2019
11/25/2019	828700	Montana Dakota Utilities Co	Airport	\$ 270.25	185 580 1000 7. TSA. November 2019

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11/25/2019	828706	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,254.96	Payroll Summary
11/25/2019	828707	Morrison Maierle Inc	Water	\$ 22,277.86	WO1815 Voelker Pump Station Improvements; 195465
11/25/2019	828707	Morrison Maierle Inc	Airport	\$ 24,584.84	Reconstruction of Commercial Aircraft Concrete Ramps -
11/25/2019	828707	Morrison Maierle Inc	Airport	\$ 24,642.36	Reconstruction of Commercial Aircraft Concrete Ramps -
11/25/2019	828707	Morrison Maierle Inc	Airport	\$ 2,738.04	Reconstruction of Commercial Aircraft Concrete Ramps -
11/25/2019	828707	Morrison Maierle Inc	Airport	\$ 2,731.65	Reconstruction of Commercial Aircraft Concrete Ramps -
11/25/2019	828709	Moulton Bellingham PC	General	\$ 1,935.00	Inv.#132374 County Water District Heights
11/25/2019	828709	Moulton Bellingham PC	General	\$ 4,240.00	Inv.#132496 Abromeit et al v. COB
11/25/2019	828709	Moulton Bellingham PC	General	\$ 5,178.50	Inv.#132280 Good Stuff Zoning Violations
11/25/2019	828709	Moulton Bellingham PC	General	\$ 10,496.64	Inv.#132373 Houser WWFF
11/25/2019	828710	MPPA Montana Police Protective	Sidewalk Debt Svc	\$ 3,503.60	Payroll Summary
11/25/2019	828712	MT Waterworks	Water	\$ 900.00	TYLER #6 VALVE BOX BASE (TY381525) P/N:
11/25/2019	828712	MT Waterworks	Water	\$ 227.19	8" HYMAX COUPLING - 8.54-9.84 (20000984260) P/N:
11/25/2019	828712	MT Waterworks	Water	\$ 3,181.65	16" HYMAX COUPLING - 17.10-19. P/N: 86056043416P
11/25/2019	828712	MT Waterworks	Water	\$ 129.59	4" X 15" CI-FC REPAIR CLAMP - F1-514 X 15-SH P/N:
11/25/2019	828712	MT Waterworks	Water	\$ 220.09	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH P/N:
11/25/2019	828712	MT Waterworks	Water	\$ 1,359.60	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH P/N:
11/25/2019	828714	Municipal Emergency Services Inc	Public Safety	\$ 5,720.99	MES 8/26/19 Invoice IN1371171, point blank dark navy
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 423.81	7225737; PVC PIP, BUSHING, COUPLING
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 308.00	7219094; MENS ROOM
11/25/2019	828719	Northwest Pipe Fittings	Street/Traffic Oper	\$ 550.75	inv#7230658
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 766.97	7216817; HEATER FOR #1 LSPS
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 552.84	8" BELL JOINT CLAMP 9.05-9. 30 # SMITH BLAIR (274-
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 241.58	7216256; WTP CHEMICAL BUILDING CL2 FEED ROOM
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 6.20	3"FULL FACE FLANGE GASKETS #150 0723210
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 9.28	7226062; STAPLES C/2 SYSTEM
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 248.68	7216707; WTP CHEMICAL BUILDING
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 28.20	5/8" X 3/4" STRAINER T-10 2011 STYLE (9399-006)
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 637.50	5/8" X 3/4" CHAMBER 2011 STYLE (9400-900) 2032554
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 4,092.16	7211848-2; TOP SECTION OF HYDRANT METER
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 680.00	7222258; THOMAS PUMP # 2 & 3
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 39.33	7207553-2; SEAL PIN FOR METER REGISTERS
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 47.44	7214588; HIGH SERVICE CL2
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 447.75	3/4" T-10 MEASURING CHAMBER (9826-000)
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 18,564.00	3/4" E-CODER WALL CU/FT METER W/RECPT
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 33.00	3/4" T-10 BOTTOM CAP GASKET (8340-034)
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 15.75	3/4" T-10 STRAINERS - (9831-001)
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 225.71	7208580; IRONWOOD RELIEF VALVE REBUILD KIT
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 34.85	7218206; BOLT PACK FOR 12" FLANGE
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 54.30	3/4" T-10 BOTTOM CAP LINER P/N: 2032948
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 64.12	2-1/2" X 1-1/2" BLACK BUSHING P/N: 0201276

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11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 5,880.00	7211848; REGISTERS TO READ METERS
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 1,785.63	7211848-1; PARTS FOR HYDRANT METERS, METER
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT
11/25/2019	828719	Northwest Pipe Fittings	Wastewater	\$ 188.54	72188888; WASTING PUMP BLEEDER LINES
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8 X 3/4 E-CODER WALL CU/FT METER L/RECEP
11/25/2019	828719	Northwest Pipe Fittings	Street/Traffic Oper	\$ 202.74	7229523
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 15.40	5/8" CHAMBER O-RINGS 2011 STYLE (9386-004)
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 99.87	7218323; FLANGE BOLTS
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 39.84	DEBURRING TOOLS - (4306100)
11/25/2019	828719	Northwest Pipe Fittings	Street/Traffic Oper	\$ 107.34	7229688
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 28.20	5/8 X 3/4 LINER GASKET - 2011 STYLE 8340-072 (8340-
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 10.04	UNIONS 1/2" T X T - PVC SCH-80
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 31.08	7225950; PVC COUPLING
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 27.48	2-1/2" X 1-1/2" BLACK BUSHING P/N: 0201276
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 39.36	2" PVC SCH 80 S X S 45 DEGREE P/N: 0861068
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 12.50	COUPLING 3/4" PVC SCH40 - SXS P/N: 0843862
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 10.04	UNIONS 1/2" T X T - PVC SCH-80
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 43.20	COUPLING 3/4" PVC COMPRESSION P/N: 0800004
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 153.28	2" SCH 80 S X S UNION P/N: 0863100
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 16,660.00	R-900 ENHANCED WALL RR - MIU P/N: 2030905
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 163.88	7225942; PVC PIPE
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 353.70	7200379; DUAL CHECK REPAIR KIT
11/25/2019	828719	Northwest Pipe Fittings	Water	\$ 447.75	3/4" T-10 MEASURING CHAMBER (9826-000)
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 97.67	SILMD 18 Acct# 0712554-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 497.21	SILMD 95 Acct# 0712556-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 2,056.25	SILMD 100 Acct# 0712559-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 4,417.64	SILMD 109 Acct# 0712561-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 201.27	SILMD 113 Acct# 0712562-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 587.14	SILMD 143 Acct# 0712588-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 328.59	SILMD 175 Acct# 0712614-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 305.10	SILMD 192 Acct# 0712630-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 90.13	SILMD 200 Acct# 0712637-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 20.29	SILMD 203 Acct# 0712640-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 417.15	SILMD 204 Acct# 0712641-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 30.44	SILMD 213 Acct# 0712650-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 383.74	SILMD 217 Acct# 0712653-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 195.71	SILMD 126 Acct# 0712575-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 704.08	SILMD 127 Acct# 0712576-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 866.73	SILMD 131 Acct# 0712580-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 754.92	SILMD 138 Acct# 0712586-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 586.75	SILMD 182 Acct# 0712620-4

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11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 674.77	SILMD 186 Acct# 0712624-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 418.92	SILMD 191 Acct# 0712629-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 50.75	SILMD 211 Acct# 0712648-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 659.91	SILMD 227 Acct# 0712661-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 587.14	SILMD 231 Acct# 0712665-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 585.53	SILMD 241 Acct# 0712675-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,761.46	SILMD 107 Acct# 0712560-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 475.32	SILMD 136 Acct# 0712584-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 439.99	SILMD 147 Acct# 0712592-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 894.70	SILMD 165 Acct# 0712608-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,705.53	SILMD 181 Acct# 0712619-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 275.21	SILMD 220 Acct# 0712654-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 80.19	SILMD 222 Acct# 0712656-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 2,258.75	SILMD 14 Acct# 0721277-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 492.85	SILMD 128 Acct# 0712577-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 751.02	SILMD 150 Acct# 0712594-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 810.83	SILMD 158 Acct# 0712601-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 257.29	SILMD 208 Acct# 0712645-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 2,657.34	SILMD 258 Acct# 0720606-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,449.00	SILMD 259 Acct# 0720810-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 224.92	SILMD 278 Acct# 1087619-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 414.85	SILMD 300 Acct# 1662840-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,363.39	SILMD 99 Acct# 0712558-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 11,781.39	SILMD 97 Acct# 0712557-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 122.49	SILMD 119 Acct# 0712568-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 46.61	SILMD 162 Acct# 0712605-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,173.48	SILMD 173 Acct# 0712612-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 352.05	SILMD 180 Acct# 0712618-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 382.04	SILMD 8 Acct# 0712544-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 950.63	SILMD 114 Acct# 0712563-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 587.14	SILMD 116 Acct# 0712565-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 978.59	SILMD 124 Acct# 0712573-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 221.90	SILMD 133 Acct# 0712581-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 469.41	SILMD 145 Acct# 0712590-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 177.57	SILMD 236 Acct# 0712670-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 223.68	SILMD 115 Acct# 0712564-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 512.09	SILMD 134 Acct# 0712582-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 967.32	SILMD 159 Acct# 0712602-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 335.53	SILMD 123 Acct# 0712572-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 119.48	SILMD 130 Acct# 0712579-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 251.64	SILMD 139 Acct# 0712587-5

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11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 503.29	SILMD 155 Acct# 0712599-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 563.27	SILMD 171 Acct# 0712610-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 378.86	SILMD 214 Acct# 0712651-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 367.11	SILMD 265 Acct# 0721556-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 506.58	SILMD 276 Acct# 0961926-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 864.01	SILMD 277 Acct# 1058710-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 111.84	SILMD 295 Acct# 1481536-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,243.90	SILMD 296 Acct# 1481537-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 336.05	SILMD 324 Acct# 1246537-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 391.45	SILMD 125 Acct# 0712574-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 369.06	SILMD 137 Acct# 0712585-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 93.88	SILMD 239 Acct# 0712673-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 213.09	SILMD 250 Acct# 0719001-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 3,125.97	SILMD 262 Acct# 0720937-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,027.78	SILMD 263 Acct# 0720716-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 469.41	SILMD 294 Acct# 1481535-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 187.76	SILMD 298 Acct# 1481540-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 297.93	SILMD 312 Acct# 3146127-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 74.01	SILMD 245 Acct# 0712678-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,833.63	SILMD 253 Acct# 0719644-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 477.01	SILMD 283 Acct# 1172743-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 279.72	SILMD 302 Acct# 1607534-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 274.80	SILMD 308 Acct# 2072459-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 224.88	SILMD 310 Acct# 2060519-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 643.05	SILMD 151 Acct# 0712595-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 295.95	SILMD 194 Acct# 0712632-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 627.88	SILMD 202 Acct# 0712639-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 426.17	SILMD 240 Acct# 0712674-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 2,747.77	SILMD 248 Acct# 0712681-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 3,917.23	SILMD 251 Acct# 0718801-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 188.16	SILMD 255 Acct# 0720813-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,134.80	SILMD 10 Acct# 0712546-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 4,633.55	SILMD 13 Acct# 0721276-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 27.93	SILMD 144 Acct# 0712589-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,130.17	SILMD 154 Acct# 0712598-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 915.32	SILMD 157 Acct# 0712600-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 234.69	SILMD 167 Acct# 0712609-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 512.08	SILMD 172 Acct# 0712611-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 751.02	SILMD 193 Acct# 0712631-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 2,544.33	SILMD 232 Acct# 0712666-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 121.73	SILMD 223 Acct# 0712657-6

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11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 326.16	SILMD 226 Acct# 0712660-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 559.21	SILMD 252 Acct# 0719162-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 503.29	SILMD 261 Acct# 0720705-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 330.04	SILMD 285 Acct# 1206985-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 100.45	SILMD 317 Acct# 3253826-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 58.76	SILMD 320 Acct# 0712569-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 355.27	SILMD 9 Acct# 0712545-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,149.12	SILMD 17 Acct# 0712553-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 3,187.78	SILMD 117 Acct# 0712566-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 375.52	SILMD 164 Acct# 0712607-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 258.16	SILMD 178 Acct# 0712616-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,173.49	SILMD 183 Acct# 0712621-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 375.52	SILMD 184 Acct# 0712622-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 6.66	SILMD 221 Acct# 0712655-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,422.78	SILMD 224 Acct# 0712658-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 810.83	SILMD 228 Acct# 0712662-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 419.40	SILMD 229 Acct# 0712663-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 558.08	SILMD 235 Acct# 0712669-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 111.84	SILMD 244 Acct# 0712677-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 160.35	SILMD 254 Acct# 0719763-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 91.30	SILMD 210 Acct# 0712647-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 978.59	SILMD 230 Acct# 0712664-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 207.04	SILMD 273 Acct# 0926386-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 140.83	SILMD 185 Acct# 0712623-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 234.69	SILMD 187 Acct# 0712625-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 281.65	SILMD 188 Acct# 0712626-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 117.36	SILMD 198 Acct# 0712636-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 492.85	SILMD 201 Acct# 0712638-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 26.64	SILMD 205 Acct# 0712642-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 83.89	SILMD 242 Acct# 0712676-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 466.43	SILMD 270 Acct# 0906944-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 247.45	SILMD 286 Acct# 1296582-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 143.59	SILMD 290 Acct# 1433921-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 5,555.70	SILMD 301 Acct# 1687005-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 200.90	SILMD 306 Acct# 1740353-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 301.97	SILMD 311 Acct# 3014475-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 443.24	SILMD 315 Acct# 3305804-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 86.77	SILMD 322 Acct# 3402033-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 949.50	SILMD 257 Acct# 0720360-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 2,871.15	SILMD 272 Acct# 0905005-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,056.13	SILMD 161 Acct# 0712604-8

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11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 737.81	SILMD 163 Acct# 0712606-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 516.34	SILMD 179 Acct# 0712617-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 328.59	SILMD 206 Acct# 0712643-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 375.52	SILMD 207 Acct# 0712644-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 140.83	SILMD 216 Acct# 0712652-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 398.62	SILMD 225 Acct# 0712659-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 893.90	SILMD 233 Acct# 0712667-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,005.09	SILMD 247 Acct# 0712680-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 174.93	SILMD 264 Acct# 0721427-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 234.69	SILMD 293 Acct# 1481534-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 258.04	SILMD 325 Acct# 3587598-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 2,516.39	SILMD 121 Acct# 0712570-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 187.76	SILMD 122 Acct# 0712571-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 335.53	SILMD 129 Acct# 0712578-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 363.47	SILMD 146 Acct# 0712591-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,532.38	SILMD 149 Acct# 0712593-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 399.00	SILMD 237 Acct# 0712671-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 2,768.01	SILMD 249 Acct# 0718734-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 51.87	SILMD 266 Acct# 0721684-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 964.61	SILMD 271 Acct# 0995095-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 59.77	SILMD 279 Acct# 1124127-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 755.33	SILMD 280 Acct# 1045653-1
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,883.42	SILMD 288 Acct# 1303978-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 13.31	SILMD 238 Acct# 0712672-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 335.53	SILMD 246 Acct# 0712679-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 237.38	SILMD 289 Acct# 1685375-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 211.23	SILMD 297 Acct# 1481539-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 3,083.54	SILMD 307 Acct# 2049005-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 4,283.25	SILMD 152 Acct# 0712596-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 726.94	SILMD 160 Acct# 0712603-0
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 985.73	SILMD 174 Acct# 0712613-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 234.69	SILMD 189 Acct# 0712627-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,173.61	SILMD 190 Acct# 0712628-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 539.78	SILMD 209 Acct# 0712646-9
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 50.75	SILMD 212 Acct# 0712649-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 498.85	SILMD 234 Acct# 0712668-3
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 615.12	SILMD 292 Acct# 1481532-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 964.51	SILMD 305 Acct# 1695873-8
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 721.96	SILMD 323 Acct# 3597170-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 374.35	SILMD 309 Acct# 2001311-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 1,229.61	SILMD 316 Acct# 3291842-7

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11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 826.30	SILMD 318 Acct# 3372018-6
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 452.23	SILMD 321 Acct# 3338917-2
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 202.17	SILMD 118 Acct# 0712567-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 516.34	SILMD 135 Acct# 0712583-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 539.78	SILMD 153 Acct# 0712597-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 33.31	SILMD 176 Acct# 0712615-4
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 236.78	SILMD 195 Acct# 0712633-7
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 76.09	SILMD 196 Acct# 0712634-5
11/25/2019	828720	NorthWestern Energy	Light Maintenance	\$ 76.09	SILMD 197 Acct# 0712635-2
11/25/2019	828720	NorthWestern Energy	Street/Traffic Oper	\$ 12,280.10	Signal Bills
11/25/2019	828721	NorthWestern Energy	Wastewater	\$ 326.48	17456893-2 NOV 2019; MONTHLY SERVICE FEES
11/25/2019	828721	NorthWestern Energy	Airport	\$ 145.09	1647695-4. De lcer. November 2019
11/25/2019	828721	NorthWestern Energy	General	\$ 168.49	0722933-9
11/25/2019	828721	NorthWestern Energy	General	\$ 63.80	0723058-4
11/25/2019	828721	NorthWestern Energy	General	\$ 6.10	0722237-5
11/25/2019	828721	NorthWestern Energy	General	\$ 13.69	0722292-0
11/25/2019	828721	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	0723644-1
11/25/2019	828721	NorthWestern Energy	General	\$ 343.89	0925496-2
11/25/2019	828721	NorthWestern Energy	Facilities Mngmt	\$ 502.03	0975808-7
11/25/2019	828721	NorthWestern Energy	General	\$ 6.10	0722247-4
11/25/2019	828721	NorthWestern Energy	General	\$ 106.67	0722255-7
11/25/2019	828721	NorthWestern Energy	General	\$ 92.66	0722287-0
11/25/2019	828721	NorthWestern Energy	General	\$ 34.59	0722293-8
11/25/2019	828721	NorthWestern Energy	General	\$ 58.56	0723056-8
11/25/2019	828721	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	0723645-8
11/25/2019	828721	NorthWestern Energy	Water	\$ 2,737.95	0100606-3
11/25/2019	828721	NorthWestern Energy	Water	\$ 2,174.92	0722264-9
11/25/2019	828721	NorthWestern Energy	Water	\$ 583.46	1116452-2
11/25/2019	828721	NorthWestern Energy	General	\$ 29.92	0720818-4
11/25/2019	828721	NorthWestern Energy	General	\$ 9.11	0722905-7
11/25/2019	828721	NorthWestern Energy	General	\$ 279.41	0723037-8
11/25/2019	828721	NorthWestern Energy	Public Safety	\$ 775.92	0871546-8
11/25/2019	828721	NorthWestern Energy	General	\$ 49.33	0712387-0
11/25/2019	828721	NorthWestern Energy	Radio	\$ 167.51	0721580-9
11/25/2019	828721	NorthWestern Energy	General	\$ 115.58	0722266-4
11/25/2019	828721	NorthWestern Energy	General	\$ 58.74	0722269-8
11/25/2019	828721	NorthWestern Energy	General	\$ 7.67	0723036-0
11/25/2019	828721	NorthWestern Energy	Water	\$ 5,145.98	0723040-2
11/25/2019	828721	NorthWestern Energy	General	\$ 103.15	0789437-1
11/25/2019	828721	NorthWestern Energy	Street/Traffic Oper	\$ 0.47	1748896-6
11/25/2019	828721	NorthWestern Energy	General	\$ 6.10	0723055-0

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11/25/2019	828721	NorthWestern Energy	General	\$ 8.07	0723057-6
11/25/2019	828721	NorthWestern Energy	Street/Traffic Oper	\$ 0.25	1740357-7
11/25/2019	828721	NorthWestern Energy	General	\$ 527.86	0723045-1
11/25/2019	828721	NorthWestern Energy	General	\$ 6.10	0723162-4
11/25/2019	828721	NorthWestern Energy	General	\$ 22.54	1836666-6
11/25/2019	828721	NorthWestern Energy	Water	\$ 5,673.70	0100540-4
11/25/2019	828721	NorthWestern Energy	Water	\$ 8.19	0723059-2
11/25/2019	828721	NorthWestern Energy	Facilities Mngmt	\$ 2,781.97	1269391-7
11/25/2019	828721	NorthWestern Energy	Solid Waste	\$ 2,529.88	3252194-0
11/25/2019	828721	NorthWestern Energy	Wastewater	\$ 912.64	0100606-3
11/25/2019	828721	NorthWestern Energy	General	\$ 187.92	0712536-2
11/25/2019	828721	NorthWestern Energy	General	\$ 467.62	0720821-8
11/25/2019	828721	NorthWestern Energy	Public Safety	\$ 2,154.13	3448739-7
11/25/2019	828721	NorthWestern Energy	Water	\$ 69,361.11	0100606-3
11/25/2019	828721	NorthWestern Energy	General	\$ 194.30	0723035-2
11/25/2019	828721	NorthWestern Energy	General	\$ 39.36	0723042-8
11/25/2019	828721	NorthWestern Energy	Facilities Mngmt	\$ 688.98	1160802-3
11/25/2019	828721	NorthWestern Energy	Facilities Mngmt	\$ 1,820.31	1160804-9
11/25/2019	828721	NorthWestern Energy	Water	\$ 932.38	0100485-2
11/25/2019	828721	NorthWestern Energy	General	\$ 50.35	monthly electrical charges for tennis courts at Pioneer
11/25/2019	828721	NorthWestern Energy	Airport	\$ 918.85	0712800-2. IP-9. November 2019
11/25/2019	828721	NorthWestern Energy	Airport	\$ 421.33	0712809-3. IP-11/12. November 2019
11/25/2019	828721	NorthWestern Energy	Airport	\$ 513.09	0712792-1. IP-7. November 2019
11/25/2019	828726	Performance Engineering &	Solid Waste	\$ 2,506.75	WO 20-05 Landfill Main Access Rd Pavement Distress
11/25/2019	828729	Precision Concrete Cutting	Storm Sewer	\$ 2,533.68	WO 19-26 Small Concrete Repair; Pmt 3
11/25/2019	828737	Sanderson Stewart	Water	\$ 22,916.00	WO 19-01 Water/Sewer Replacement Project; 47101 Pmt
11/25/2019	828739	Schutz Foss Architects	Facilities Mngmt	\$ -	Amendment #1 Topographics Survey/Soil Geotech
11/25/2019	828739	Schutz Foss Architects	Facilities Mngmt	\$ 10,873.60	Police Evidence Expansion Final Design Services - Phase
11/25/2019	828739	Schutz Foss Architects	Facilities Mngmt	\$ 261.90	Reimbursable Expenses
11/25/2019	828741	Simply Family Magazine Inc	General	\$ 2,600.00	Simply Family Magazine brochure insert for winter
11/25/2019	828747	Sundown Security	Airport	\$ 2,964.66	Invoice #52373. Skycap Services 11/8-11/14/19
11/25/2019	828747	Sundown Security	Airport	\$ 2,604.28	Invoice #52368. Skycap Services 11/01/19-11/07/19
11/25/2019	828753	Thomas Appraisal Services Inc	Water	\$ 4,750.00	Appraisal for additional land for pump station for West End
11/25/2019	828754	Tire-Rama	Solid Waste	\$ 89.95	Alignment for unit 0036 1050329584
11/25/2019	828754	Tire-Rama	Public Safety	\$ 1,168.56	1050329261
11/25/2019	828754	Tire-Rama	Solid Waste	\$ 2,331.50	Recapped tires for the garbage trucks 1050330382
11/25/2019	828754	Tire-Rama	Solid Waste	\$ 4,516.50	Recapped tires for the garbage trucks 1050329303
11/25/2019	828754	Tire-Rama	Solid Waste	\$ 996.32	Tires for the landfill 1050329320
11/25/2019	828754	Tire-Rama	Solid Waste	\$ 4,301.50	Recapped tires for the garbage trucks 1050330065
11/25/2019	828754	Tire-Rama	Solid Waste	\$ 3,957.00	Recapped tires for the garbage trucks 1050329304
11/25/2019	828754	Tire-Rama	Solid Waste	\$ 2,468.50	Recapped tires for the garbage trucks 1050330066

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11/25/2019	828755	TNT Springs Inc	Solid Waste	\$ 334.66	188438
11/25/2019	828755	TNT Springs Inc	Street/Traffic Oper	\$ 1,346.64	188537
11/25/2019	828755	TNT Springs Inc	Solid Waste	\$ 315.80	188922
11/25/2019	828755	TNT Springs Inc	Water	\$ 108.46	188667
11/25/2019	828755	TNT Springs Inc	Street/Traffic Oper	\$ 108.46	188667
11/25/2019	828755	TNT Springs Inc	Solid Waste	\$ 334.66	188651
11/25/2019	828757	Town & Country Supply Association	Airport	\$ 9,927.90	Invoice #403561. Dyed Diesel for Operations
11/25/2019	828757	Town & Country Supply Association	Water	\$ 17,457.48	WATER PARTS AND SUPPLIES PO NUM 309255
11/25/2019	828757	Town & Country Supply Association	Fleet	\$ 12,368.51	PO number 309319
11/25/2019	828757	Town & Country Supply Association	Fleet	\$ 9,197.50	PO Number 309319
11/25/2019	828757	Town & Country Supply Association	Fleet	\$ 9,244.80	PO Number 309319
11/25/2019	828757	Town & Country Supply Association	Fleet	\$ 18,459.98	403734 PO NUM 309352
11/25/2019	828758	Tractor & Equipment Co.	Water	\$ 2,535.72	BLCS0717464
11/25/2019	828761	Two Rivers Terminal LLC	Airport	\$ 16,871.40	Invoice #4492328. Bulk Purchase 4000 Gallons of FAA
11/25/2019	828768	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
11/25/2019	828768	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
11/25/2019	828768	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
11/25/2019	828768	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
11/25/2019	828768	Verizon Wireless	General	\$ 26.97	Code Enforcement 406.694.2069 Laptop
11/25/2019	828768	Verizon Wireless	Police Programs	\$ 413.18	CCSIU Cell/PTT
11/25/2019	828768	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
11/25/2019	828768	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
11/25/2019	828768	Verizon Wireless	Solid Waste	\$ 271.18	PW-SW-ON CALL Solid Waste On Call
11/25/2019	828768	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
11/25/2019	828768	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
11/25/2019	828768	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence
11/25/2019	828768	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
11/25/2019	828768	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
11/25/2019	828768	Verizon Wireless	Wastewater	\$ 177.23	PW-Distribution Collection Tablets 60/40
11/25/2019	828768	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
11/25/2019	828768	Verizon Wireless	Transit	\$ 308.27	MET AVL
11/25/2019	828768	Verizon Wireless	Public Safety	\$ (23.22)	Fire MDT
11/25/2019	828768	Verizon Wireless	Public Safety	\$ 575.97	MDT Toughbooks
11/25/2019	828768	Verizon Wireless	Airport	\$ 54.31	Airport
11/25/2019	828768	Verizon Wireless	Water	\$ 265.84	PW-Distribution Collection Tablets 60/40
11/25/2019	828768	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
11/25/2019	828768	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
11/25/2019	828768	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
11/25/2019	828768	Verizon Wireless	General	\$ 107.88	City Administrator 0100-13130-403450
11/25/2019	828768	Verizon Wireless	Library	\$ 26.97	LBRY OTRCH Library Outreach
11/25/2019	828768	Verizon Wireless	Police Programs	\$ 39.75	CCSIU MDT

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11/25/2019	828773	Western Municipal Construction Inc	Water	\$ 703,256.01	WO 19-01 Schedule 3, Southside Triangle Water Line
11/25/2019	828776	World Book, Inc.	Library	\$ 3,283.00	Inv 1601471 Online database service
11/25/2019	828779	Yellowstone County Treasurer	General	\$ 97.50	Parks
11/25/2019	828779	Yellowstone County Treasurer	Water	\$ 1,177.28	PW/Eng/PUD
11/25/2019	828779	Yellowstone County Treasurer	Parks Maintenance	\$ 33.75	Parks
11/25/2019	828779	Yellowstone County Treasurer	CDBG	\$ 290.92	Community Development
11/25/2019	828779	Yellowstone County Treasurer	General	\$ 3,226.91	Finance
11/25/2019	828779	Yellowstone County Treasurer	Parks Maintenance	\$ 30.00	Parks
11/25/2019	828779	Yellowstone County Treasurer	Wastewater	\$ 20.00	PW/Eng/PUD
11/25/2019	828779	Yellowstone County Treasurer	Parking	\$ 61.70	Parking
11/25/2019	828779	Yellowstone County Treasurer	Parking	\$ 76.31	Parking
11/25/2019	828779	Yellowstone County Treasurer	Storm Sewer	\$ 38.45	PW/Eng/PUD
11/25/2019	828779	Yellowstone County Treasurer	Public Safety	\$ 68.67	Police
11/25/2019	828779	Yellowstone County Treasurer	Gas Tax	\$ 30.00	PW/Eng/PUD
11/25/2019	828780	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 9-22-19\10-21-19
11/25/2019	828782	Yellowstone Valley Rock Supply LLC	Park District 1	\$ 3,700.00	block rock for Riverside park
11/25/2019	828783	Zero In LLC	Police Programs	\$ 5,292.00	Zero In 11/12/19 invoice 141, 20 cases 308 WIN 168