

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838230	360 Office Solutions	Wastewater	\$ 198.21	OFFICE SUPPLIES
11/23/2020	838230	361 Office Solutions	P.W. Admin	\$ 140.00	KYOCERA CONTRACT INV157814
11/23/2020	838230	362 Office Solutions	P.W. Admin	\$ 140.00	KYOCERA CONTRACT
11/23/2020	838230	363 Office Solutions	P.W. Admin	\$ 140.00	KYOCERA CONTRACT INV150905
11/23/2020	838230	364 Office Solutions	P.W. Admin	\$ 2,176.20	VIRGINIA'S OFFICE FURNITURE
11/23/2020	838230	365 Office Solutions	Wastewater	\$ 26.98	OFFICE SUPPLIES
11/23/2020	838230	366 Office Solutions	P.W. Admin	\$ 452.80	KYOCERA CONTRACT INV160658
11/23/2020	838231	A & I Distributors	Solid Waste	\$ 473.36	Oil and grease for Solid Waste 3541288
11/23/2020	838231	A & I Distributors	Fleet	\$ 568.70	3533253 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	\$ 762.44	3533262 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	\$ 36.18	3533361 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	\$ 70.43	3530690 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	\$ 4,287.94	3543348 PO NUM 311204
11/23/2020	838231	A & I Distributors	Transit	\$ 186.00	3543262
11/23/2020	838231	A & I Distributors	Fleet	\$ 2,531.06	3540799 PO NUM 311204
11/23/2020	838231	A & I Distributors	Transit	\$ 384.45	3543747 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	\$ 1,716.93	3530690 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	\$ 574.31	3540799 PO NUM 311204
11/23/2020	838231	A & I Distributors	Airport	\$ 185.90	Invoice #3541137. 2 Barrels of DEF
11/23/2020	838231	A & I Distributors	Airport	\$ 92.95	Invoice #3547258. 1 Barrel of DEF
11/23/2020	838231	A & I Distributors	Public Safety	\$ 92.95	FIRE 5: 55 GALLONS DEF
11/23/2020	838231	A & I Distributors	Airport	\$ 185.90	Invoice #3537803. 2 Drums of DEF
11/23/2020	838231	A & I Distributors	Solid Waste	\$ 547.43	Megplex XD5#2, snow brush 3542339
11/23/2020	838231	A & I Distributors	Solid Waste	\$ 69.68	SAM rotary pump 3542288
11/23/2020	838231	A & I Distributors	Street/Traffic	\$ 164.45	antifreeze
11/23/2020	838231	A & I Distributors	Street/Traffic	\$ 39.79	3533262
11/23/2020	838231	A & I Distributors	Transit	\$ 867.90	3537806 PO NUM 311204. Coolant. 110 Qts.
11/23/2020	838231	A & I Distributors	Transit	\$ 92.95	Invoice #3540797. 55 Gal DEF.
11/23/2020	838231	A & I Distributors	Solid Waste	\$ 40.34	3533262
11/23/2020	838231	A & I Distributors	Public Safety	\$ 39.79	3533262
11/23/2020	838231	A & I Distributors	Fleet	\$ 222.80	3540643
11/23/2020	838232	A-1 Landscape & Nursery	Parking	\$ 630.00	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Parking	\$ 1,080.00	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Library	\$ 123.75	3572_Snow removal 10/18/2020-10/25/2020

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11/23/2020	838232	A-1 Landscape & Nursery	Parking	\$ 1,260.00	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Parking	\$ 855.00	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Parking	\$ 371.25	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Building	\$ 720.00	3568
11/23/2020	838238	Advanced Employment	Building	\$ 1,535.10	2 temps scanning project
11/23/2020	838238	Advanced Employment	Building	\$ 1,737.40	2 temps
11/23/2020	838244	Alta Planning & Design	Planning	\$ 8,966.60	Billings Bike and Scooter Share Feasibility Study
11/23/2020	838251	AssetWorks LLC	Fleet	\$ 2,767.50	AssetWorks Fleet management software
11/23/2020	838256	Billings Clinic	Public Safety	\$ 600.00	SANE 2020138
11/23/2020	838256	Billings Clinic	Public Safety	\$ 600.00	SANE 2020143
11/23/2020	838256	Billings Clinic	Public Safety	\$ 600.00	SANE 2020147
11/23/2020	838256	Billings Clinic	Public Safety	\$ 600.00	SANE 2020144
11/23/2020	838256	Billings Clinic	Public Safety	\$ 600.00	SANE 2020096
11/23/2020	838256	Billings Clinic	Public Safety	\$ 600.00	SANE 2020128
11/23/2020	838256	Billings Clinic	Public Safety	\$ 600.00	SANE 2020122
11/23/2020	838260	Billings Tourism	TourBID #2	\$ 5,811.62	Paid October Distributed November 2020
11/23/2020	838261	Brenntag Pacific Inc	Airport	\$ 3,774.80	Invoice #BPI95151. Street De Ice Fluid
11/23/2020	838261	Brenntag Pacific Inc	Wastewater	\$ 8,914.80	WRF CHEMICALS
11/23/2020	838262	Bridgestone/Firestone	Transit	\$ 1,663.32	6505870879. July 2020 Miles
11/23/2020	838262	Bridgestone/Firestone	Transit	\$ 1,578.36	6505870875. August 2020 Miles
11/23/2020	838262	Bridgestone/Firestone	Transit	\$ 1,744.68	6505860225. September 2020 Miles
11/23/2020	838265	Business Tax Section	Airport	\$ 70.71	Fuel System Upgrade at Operations. Gasboy Fuel Tracking System.
11/23/2020	838265	Business Tax Section	Airport	\$ 6,358.70	Terminal Expansion Project AIP-65 - CA - Federal Share
11/23/2020	838265	Business Tax Section	Airport	\$ 537.94	Terminal Expansion Project AIP-65 - CA - Not Eligible
11/23/2020	838265	Business Tax Section	Airport	\$ 84.39	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
11/23/2020	838265	Business Tax Section	Airport	\$ 997.48	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
11/23/2020	838265	Business Tax Section	Airport	\$ 992.38	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
11/23/2020	838265	Business Tax Section	Airport	\$ 11,730.47	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
11/23/2020	838265	Business Tax Section	Arterial St	\$ 156.51	WO 20-38 Broadwater & Central Signal Conduit
11/23/2020	838269	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
11/23/2020	838269	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
11/23/2020	838269	Century Link	P.W. Admin	\$ 79.95	406-259-7758 Measured Lines Depot
11/23/2020	838269	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
11/23/2020	838269	Century Link	Planning	\$ 44.08	406-656-9578 Planning Traffic Central Broadwater

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11/23/2020	838269	Century Link	Solid Waste	\$ 55.99	406-256-7001 Solid Waste Scale House
11/23/2020	838269	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
11/23/2020	838269	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
11/23/2020	838269	Century Link	Phone System	\$ 64.00	406.259.7121 CPC
11/23/2020	838269	Century Link	Phone System	\$ 119.99	406.259.7214 CPC
11/23/2020	838269	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
11/23/2020	838269	Century Link	EOC 911	\$ 45.65	406-245-3108 911
11/23/2020	838269	Century Link	EOC 911	\$ 48.71	406-245-2296 911
11/23/2020	838269	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
11/23/2020	838269	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
11/23/2020	838269	Century Link	Engineering	\$ 120.01	406-259-7758 Measured Lines Depot
11/23/2020	838269	Century Link	Phone System	\$ 64.00	406.259.7752 PRPL
11/23/2020	838269	Century Link	Airport	\$ 60.19	406-256-7070 Airport
11/23/2020	838269	Century Link	Public Safety	\$ 54.45	406-651-0282 Fire 5 911 Line
11/23/2020	838269	Century Link	Planning	\$ 44.08	406-656-9604 Planning Traffic Central 9th
11/23/2020	838269	Century Link	EOC 911	\$ 45.65	406-245-3107 911
11/23/2020	838269	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
11/23/2020	838269	Century Link	EOC 911	\$ 5,548.23	406-245-8527 New 9-1-1 Center
11/23/2020	838269	Century Link	Fleet	\$ 62.23	406-256-5047 Motor Pool
11/23/2020	838269	Century Link	Airport	\$ 64.53	406-256-6014 Airport P9 Building
11/23/2020	838284	CTA Inc	Park Dist 1	\$ 6,553.88	retainage release-final payment
11/23/2020	838287	David Brown	Building	\$ 2,630.90	Duplicate permit refund. BP-20-07408
11/23/2020	838288	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects November
11/23/2020	838289	DC Frost Associates	Water	\$ 340.14	UV REACTORS
11/23/2020	838289	DC Frost Associates	Water	\$ 607.03	UV SUPPLIES
11/23/2020	838289	DC Frost Associates	Water	\$ 7,614.08	UV BALLASTS KITS - (917341-100) P/N: 917341-100
11/23/2020	838291	Desert Mt Corp	Street/Traffic	\$ 3,736.62	ice slicer used to melt snow on streets
11/23/2020	838291	Desert Mt Corp	Street/Traffic	\$ 3,734.05	ice slicer used to melt snow on streets
11/23/2020	838291	Desert Mt Corp	Street/Traffic	\$ 3,993.52	ice slicer used to melt snow on streets
11/23/2020	838291	Desert Mt Corp	Street/Traffic	\$ 4,006.36	ice slicer used to melt snow on streets
11/23/2020	838294	DOWL	Planning	\$ 3,768.00	Alt Prioritization & Public Preference Plan Invoice
11/23/2020	838296	DT Blgs Partnership	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
11/23/2020	838299	EnergiSystems	Airport	\$ 7,000.79	Fuel System Upgrade at Operations. Gasboy Fuel Tracking System
11/23/2020	838307	First MT Title	CDBG	\$ 10,000.00	FTHB Cody Reed 227 Custer Avenue

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11/23/2020	838308	Galles Filter Service	Wastewater	\$ 17.09	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 377.76	Filters for the Landfill P1-01036-01
11/23/2020	838308	Galles Filter Service	Water	\$ 144.10	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Water	\$ 20.97	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 164.86	Filters for the Landfill P1-00890-01
11/23/2020	838308	Galles Filter Service	Wastewater	\$ 267.60	REHBERG FILTERS
11/23/2020	838308	Galles Filter Service	Water	\$ 9.19	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Water	\$ 83.85	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Wastewater	\$ 11.24	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Fleet	\$ 195.89	P1-00675.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	\$ 151.10	P1-00891.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Wastewater	\$ 12.37	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Fleet	\$ 217.79	P1-00740.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	\$ 54.00	P100834.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 295.20	Filters for the Landfill P1-00588-01
11/23/2020	838308	Galles Filter Service	Fleet	\$ 120.89	P1-00589.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	\$ 134.15	P1-00516.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 291.54	Filters for the landfill P1-00218-02
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 48.59	Filters for the landfill T-92465
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 190.82	Filters for the landfill P1-00218-01
11/23/2020	838308	Galles Filter Service	Water	\$ 20.97	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Water	\$ 99.96	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Water	\$ 39.74	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Street/Traffic	\$ 59.68	P1-00923.01
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 44.22	P1-00732.01
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 359.22	Filters for the Landfill P1-00739-01
11/23/2020	838308	Galles Filter Service	Solid Waste	\$ 684.60	Filters for the landfill P1-00407-01
11/23/2020	838308	Galles Filter Service	Water	\$ 236.36	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Fleet	\$ 69.15	P1-00409.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	\$ 242.68	P1-00219.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	\$ 250.45	P1-00330-01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Transit	\$ 302.56	P1-00517-01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	\$ 188.04	P1-00221.01 PO NUM 311207
11/23/2020	838312	GPE Controls Inc	Wastewater	\$ 5,157.96	163783; FLAIR FLAME ARRESTOR

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11/23/2020	838321	HDR, Inc.	Wastewater	\$ 8,020.75	WO 19-05 Hydrogen Sulfide Mitigation Plan; RetRel 1 WO1905 HDR
11/23/2020	838326	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
11/23/2020	838330	InfoSend Inc	P.W. Admin	\$ 12,767.59	180349 ; MONTHLY STATEMENT PRINTING AND MAILING
11/23/2020	838330	InfoSend Inc	P.W. Admin	\$ 3,633.93	180349 ; MONTHLY STATEMENT PRINTING AND MAILING
11/23/2020	838330	InfoSend Inc	Water	\$ 224.00	TIER II NOTICE
11/23/2020	838331	Ingram Library Service	Library	\$ 41.35	49113738
11/23/2020	838331	Ingram Library Service	Library	\$ 11.79	49142332
11/23/2020	838331	Ingram Library Service	Library	\$ 101.82	49168377
11/23/2020	838331	Ingram Library Service	Library	\$ 36.17	49113738
11/23/2020	838331	Ingram Library Service	Library	\$ 20.39	49142331
11/23/2020	838331	Ingram Library Service	Library	\$ 11.79	49142331
11/23/2020	838331	Ingram Library Service	Library	\$ 35.87	49142335
11/23/2020	838331	Ingram Library Service	Library	\$ 9.19	49168376
11/23/2020	838331	Ingram Library Service	Library	\$ 33.05	49168377
11/23/2020	838331	Ingram Library Service	Library	\$ 11.02	49113737
11/23/2020	838331	Ingram Library Service	Library	\$ 10.19	49142333
11/23/2020	838331	Ingram Library Service	Library	\$ 57.66	49142334
11/23/2020	838331	Ingram Library Service	Library	\$ 386.78	49142337
11/23/2020	838331	Ingram Library Service	Library	\$ 8.27	49168377
11/23/2020	838331	Ingram Library Service	Library	\$ 19.25	49168377
11/23/2020	838331	Ingram Library Service	Library	\$ 96.21	49142337
11/23/2020	838331	Ingram Library Service	Library	\$ 138.36	49168376
11/23/2020	838331	Ingram Library Service	Library	\$ 105.08	49168376
11/23/2020	838331	Ingram Library Service	Library	\$ 83.96	49142337
11/23/2020	838331	Ingram Library Service	Library	\$ 48.54	49168378
11/23/2020	838331	Ingram Library Service	Library	\$ 115.49	49142337
11/23/2020	838331	Ingram Library Service	Library	\$ 87.88	49142337
11/23/2020	838331	Ingram Library Service	Library	\$ 15.92	49142338
11/23/2020	838331	Ingram Library Service	Library	\$ 53.92	49168375
11/23/2020	838331	Ingram Library Service	Library	\$ 18.39	49168377
11/23/2020	838331	Ingram Library Service	Library	\$ 5.89	49142336
11/23/2020	838331	Ingram Library Service	Library	\$ 5.87	49142338
11/23/2020	838331	Ingram Library Service	Library	\$ 69.18	49168376
11/23/2020	838331	Ingram Library Service	Library	\$ 28.71	49168377

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838331	Ingram Library Service	Library	\$ 10.02	49142332
11/23/2020	838331	Ingram Library Service	Library	\$ 5.99	49142334
11/23/2020	838331	Ingram Library Service	Library	\$ 15.63	49168379
11/23/2020	838331	Ingram Library Service	Library	\$ 9.59	4902839
11/23/2020	838331	Ingram Library Service	Library	\$ 7.17	49023842
11/23/2020	838331	Ingram Library Service	Library	\$ 15.34	49034493
11/23/2020	838331	Ingram Library Service	Library	\$ 5.89	49034496
11/23/2020	838331	Ingram Library Service	Library	\$ 11.39	49023843
11/23/2020	838331	Ingram Library Service	Library	\$ 61.94	49034496
11/23/2020	838331	Ingram Library Service	Library	\$ 14.75	49034492
11/23/2020	838331	Ingram Library Service	Library	\$ 16.49	49064709
11/23/2020	838331	Ingram Library Service	Library	\$ 10.19	49064709
11/23/2020	838331	Ingram Library Service	Library	\$ 60.47	49064709
11/23/2020	838331	Ingram Library Service	Library	\$ 313.42	49064709
11/23/2020	838331	Ingram Library Service	Library	\$ 10.02	49023840
11/23/2020	838331	Ingram Library Service	Library	\$ 15.92	49034491
11/23/2020	838331	Ingram Library Service	Library	\$ 11.20	49034492
11/23/2020	838331	Ingram Library Service	Library	\$ 14.72	49023835
11/23/2020	838331	Ingram Library Service	Library	\$ 15.33	49023836
11/23/2020	838331	Ingram Library Service	Library	\$ 11.79	49023841
11/23/2020	838331	Ingram Library Service	Library	\$ 108.00	49023844
11/23/2020	838331	Ingram Library Service	Library	\$ 34.20	49034494
11/23/2020	838331	Ingram Library Service	Library	\$ 15.93	49034497
11/23/2020	838331	Ingram Library Service	Library	\$ 26.62	49023834
11/23/2020	838331	Ingram Library Service	Library	\$ 52.26	49064709
11/23/2020	838331	Ingram Library Service	Library	\$ 26.51	49023837
11/23/2020	838331	Ingram Library Service	Library	\$ 15.34	49034495
11/23/2020	838331	Ingram Library Service	Library	\$ 47.78	49023833
11/23/2020	838331	Ingram Library Service	Library	\$ 18.00	49023836
11/23/2020	838331	Ingram Library Service	Library	\$ 60.90	49023841
11/23/2020	838331	Ingram Library Service	Library	\$ 607.98	49064709
11/23/2020	838331	Ingram Library Service	Library	\$ 20.65	49023833
11/23/2020	838331	Ingram Library Service	Library	\$ 16.51	49023838
11/23/2020	838331	Ingram Library Service	Library	\$ 16.52	49034491

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11/23/2020	838331	Ingram Library Service	Library	\$ 17.70	49023833
11/23/2020	838331	Ingram Library Service	Library	\$ 44.20	49064710
11/23/2020	838331	Ingram Library Service	Library	\$ 42.92	49023833
11/23/2020	838333	Insight Public Sector	Planning	\$ 5,335.98	Fujitsu fi-7700 scanner
11/23/2020	838333	Insight Public Sector	General	\$ 1,671.03	Surface Pro i7, 16GB, 256GB, dock, adapter, and warranty -CM Choriki
11/23/2020	838337	Invoice Cloud Inc	Parking	\$ 44.87	IC Monthly Invoice 10/31/2020
11/23/2020	838337	Invoice Cloud Inc	Solid Waste	\$ 8,182.02	IC Monthly Invoice 10/31/2020
11/23/2020	838337	Invoice Cloud Inc	Health Ins	\$ 86.00	Invoice Cloud Monthly 10.31.20_1703-2020_10
11/23/2020	838337	Invoice Cloud Inc	Building	\$ 291.69	IC Monthly Invoice 10/31/2020
11/23/2020	838337	Invoice Cloud Inc	Water	\$ 11,883.18	IC Monthly Invoice 10/31/2020
11/23/2020	838337	Invoice Cloud Inc	Wastewater	\$ 10,100.71	IC Monthly Invoice 10/31/2020
11/23/2020	838340	JC Billion Inc	Solid Waste	\$ 45,999.00	2020 450/4500 series 4wd dual rear, regular cab,w/mounted 9' flatbed
11/23/2020	838347	Knife River	Street/Traffic	\$ 63.55	1 1/2" crushed base
11/23/2020	838347	Knife River	Street/Traffic	\$ 63.80	2 1/2" crushed base
11/23/2020	838347	Knife River	Street/Traffic	\$ 770.55	asphalt
11/23/2020	838347	Knife River	Street/Traffic	\$ 71.70	1 1/2" crushed base
11/23/2020	838347	Knife River	Street/Traffic	\$ 2,760.78	asphalt
11/23/2020	838347	Knife River	Street/Traffic	\$ 1,883.64	asphalt
11/23/2020	838352	KTVQ Communication	General	\$ 2,000.00	August/September Job Spots
11/23/2020	838352	KTVQ Communication	General	\$ 500.00	September 2000 Jobs
11/23/2020	838352	KTVQ Communication	General	\$ 50.00	October 2020 Production Billings
11/23/2020	838353	L N Curtis and Sons	Public Safety	\$ 1,560.00	eDRAULIC EXL BATTERIES FOR RESCUE 2, ENGINE 5 AND ENGINE 7
11/23/2020	838353	L N Curtis and Sons	Public Safety	\$ 410.00	BOOTS, GLOBE STRUCTURAL 13" PULL-ON
11/23/2020	838353	L N Curtis and Sons	Public Safety	\$ 574.00	HELMET: CAIRNS, WHITE AND RED (QUOTE #167442)
11/23/2020	838353	L N Curtis and Sons	Public Safety	\$ 35.34	INV438988 SHIPPING ON CAIRNS HELMETS PO#21-000192
11/23/2020	838353	L N Curtis and Sons	Public Safety	\$ (129.00)	REDHEAD BRASS 5"- FEMALE ROCKER LUG STORZ TO RIGID
11/23/2020	838353	L N Curtis and Sons	Public Safety	\$ 3,800.00	ANNUAL SERVICE: HURST TOOLS
11/23/2020	838353	L N Curtis and Sons	Public Safety	\$ 1,452.00	HURST S788 BLADE KIT #172042127S
11/23/2020	838353	L N Curtis and Sons	Public Safety	\$ 2,910.00	Boots, supralite artic grip 14"-replace damaged @ fire scene
11/23/2020	838360	MES-NW	PD Pgrms	\$ 26,620.00	CBRN CAP 1 CANISTERS #045135
11/23/2020	838365	Montana CSED	Payroll Clearing	\$ 2,587.10	Payroll Summary
11/23/2020	838366	MT Dakota Utilities	Public Safety	\$ 266.96	307 111 5825 0
11/23/2020	838366	MT Dakota Utilities	Water	\$ 8.34	373 580 1000 9
11/23/2020	838366	MT Dakota Utilities	Water	\$ 31.27	921 580 1000 6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838366	MT Dakota Utilities	General	\$ 59.75	112 138 9381 8
11/23/2020	838366	MT Dakota Utilities	Public Safety	\$ 234.27	668 670 1000 2
11/23/2020	838366	MT Dakota Utilities	Public Safety	\$ 15.63	930 442 2308 4
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 1,258.70	285 580 1000 6
11/23/2020	838366	MT Dakota Utilities	Water	\$ 8.35	373 580 1000 9
11/23/2020	838366	MT Dakota Utilities	Water	\$ 48.33	541 380 1000 1
11/23/2020	838366	MT Dakota Utilities	General	\$ 158.53	902 360 1000 6
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 4,676.93	595 580 1000 1
11/23/2020	838366	MT Dakota Utilities	General	\$ 88.39	703 760 1000 8
11/23/2020	838366	MT Dakota Utilities	Wastewater	\$ 31.81	843 879 2205 1
11/23/2020	838366	MT Dakota Utilities	Park Dist 1	\$ 62.56	501 473 1000 2
11/23/2020	838366	MT Dakota Utilities	Wastewater	\$ 29.67	596 733 1000 5
11/23/2020	838366	MT Dakota Utilities	Public Safety	\$ 159.57	672 860 1000 3
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 801.59	706 580 1000 7
11/23/2020	838366	MT Dakota Utilities	Public Safety	\$ 650.28	819 360 1000 8
11/23/2020	838366	MT Dakota Utilities	Wastewater	\$ 30.75	713 064 3190 0
11/23/2020	838366	MT Dakota Utilities	Water	\$ 65.72	162 660 1000 4
11/23/2020	838366	MT Dakota Utilities	General	\$ 30.22	879 660 1000 8
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 153.24	283 116 0655 3. Alpine IP-12. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 205.97	185 580 1000 7. TSA. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 131.10	160 723 3573 6. USDA. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 93.66	429 573 1000 8. Detail Bay 4 Avis/Budget. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 31.99	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 89.45	629 573 1000 6. Detail Bay 2 National/Alamo. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 960.27	889 373 1000 6. Car Wash. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 401.91	129 573 1000 1. Mud Wash. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 62.03	229 573 1000 0. Detail Bay Hertz. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 84.71	295 580 1000 4. Aero Interiors. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	\$ 68.36	329 573 1000 9. Detail Bay 3 Enterprise. November 2020
11/23/2020	838366	MT Dakota Utilities	EOC 911	\$ 31.81	911 CENTER, STANDBY GENERATOR - ACCT #082-939-8378-2
11/23/2020	838367	MFPE	Payroll Clearing	\$ 2,656.25	Payroll Summary
11/23/2020	838369	MMIA	Property Ins	\$ 53,320.68	November 2020 Deductible Recovery
11/23/2020	838370	Montana Peterbilt	Fleet	\$ 443.31	119099 PO NUM 311420
11/23/2020	838370	Montana Peterbilt	Fleet	\$ 939.54	120111 PO NUM 311420

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 41.69	120161
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 921.64	118853
11/23/2020	838370	Montana Peterbilt	Public Safety	\$ 211.80	119568
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 228.64	118851
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 146.98	120041
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 227.36	119968
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 531.46	119083
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 228.69	119236
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 707.87	119694
11/23/2020	838370	Montana Peterbilt	Solid Waste	\$ 174.18	118635
11/23/2020	838370	Montana Peterbilt	Public Safety	\$ 42.36	119567
11/23/2020	838372	MT State Firemen	Payroll Clearing	\$ 4,897.60	Payroll Summary
11/23/2020	838373	Morrison Maierle	Airport	\$ 170.79	Invoice #205614. Local Share AIP-61 Final
11/23/2020	838373	Morrison Maierle	Airport	\$ 95,845.33	AIP-65 Terminal Expansion Project Engineering - CA - Federal Share
11/23/2020	838373	Morrison Maierle	Airport	\$ 8,108.39	AIP-65 Terminal Expansion Project Engineering - CA - Not Eligible
11/23/2020	838375	MPPA	Payroll Clearing	\$ 3,549.70	Payroll Summary
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 1.98	241154 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 11.84	242503 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 38.28	241245 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 6.26	243499 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 9.66	239762 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 9.87	240259 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 3.93	241191 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 4.19	242503 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 30.01	241449 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 197.28	241154 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	General	\$ 45.95	236701
11/23/2020	838378	Napa Auto Parts	Solid Waste	\$ 5.09	241241
11/23/2020	838378	Napa Auto Parts	Transit	\$ (12.99)	3977-00-250134
11/23/2020	838378	Napa Auto Parts	Street/Traffic	\$ (161.05)	242699
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 197.15	241154
11/23/2020	838378	Napa Auto Parts	Solid Waste	\$ 395.20	242639
11/23/2020	838378	Napa Auto Parts	Solid Waste	\$ 103.34	242641
11/23/2020	838378	Napa Auto Parts	Fleet	\$ 8.94	243284

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838378	Napa Auto Parts	Public Safety	\$ 1.05	239762
11/23/2020	838378	Napa Auto Parts	Transit	\$ 305.94	3977-00-251710
11/23/2020	838378	Napa Auto Parts	Transit	\$ 199.02	3977-00-250519 PO NUM 311438
11/23/2020	838378	Napa Auto Parts	Solid Waste	\$ 16.07	240893
11/23/2020	838378	Napa Auto Parts	Transit	\$ 9.20	3977-00-250097
11/23/2020	838378	Napa Auto Parts	Transit	\$ (218.89)	3977-00-250134
11/23/2020	838378	Napa Auto Parts	Building	\$ 31.49	242809
11/23/2020	838378	Napa Auto Parts	Street/Traffic	\$ 14.88	242481
11/23/2020	838378	Napa Auto Parts	General	\$ 2.85	243594
11/23/2020	838378	Napa Auto Parts	Transit	\$ 881.10	3977-00-251030
11/23/2020	838378	Napa Auto Parts	Street/Traffic	\$ 64.58	243307
11/23/2020	838378	Napa Auto Parts	Engineering	\$ 109.76	242991
11/23/2020	838378	Napa Auto Parts	Transit	\$ 14.90	3977-00-251616
11/23/2020	838378	Napa Auto Parts	Transit	\$ 22.04	3977-00-250097 PO NUM 311438
11/23/2020	838378	Napa Auto Parts	Water	\$ 177.84	242903
11/23/2020	838378	Napa Auto Parts	Solid Waste	\$ 81.48	243611
11/23/2020	838378	Napa Auto Parts	Transit	\$ 60.15	3977-00-251881
11/23/2020	838378	Napa Auto Parts	Street/Traffic	\$ 161.05	242510
11/23/2020	838378	Napa Auto Parts	Transit	\$ 299.72	3977-00-250097
11/23/2020	838378	Napa Auto Parts	General	\$ 15.28	241352
11/23/2020	838379	Network Information	IT Resources	\$ 450.00	Removed equit-WRF trailer & Main WRF building
11/23/2020	838379	Network Information	Transit	\$ 3,960.00	Cabling from Stewart Park MET building to Airport
11/23/2020	838381	NorMont Equipt	Street/Traffic	\$ 1,608.40	gutter wire
11/23/2020	838381	NorMont Equipt	Street/Traffic	\$ 1,350.00	emulsion for road patcher
11/23/2020	838382	NorthWestern Energy	Street/Traffic	\$ 12,070.39	Signal Bills; Signal Bill 11.18.20
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 358.38	SILMD 8 Acct# 0712544-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 173.68	SILMD 122 Acct# 0712571-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 180.16	SILMD 126 Acct# 0712575-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 25.71	SILMD 144 Acct# 0712589-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 43.87	SILMD 162 Acct# 0712605-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 347.35	SILMD 164 Acct# 0712607-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 303.93	SILMD 175 Acct# 0712614-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 347.35	SILMD 184 Acct# 0712622-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 87.04	SILMD 210 Acct# 0712647-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 369.14	SILMD 217 Acct# 0712653-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 215.92	SILMD 278 Acct# 1087619-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 459.61	SILMD 283 Acct# 1172743-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,729.03	SILMD 288 Acct# 1303978-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 191.60	SILMD 306 Acct# 1740353-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 757.60	SILMD 318 Acct# 3372018-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 55.76	SILMD 320 Acct# 0712569-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 477.75	SILMD 321 Acct# 3338917-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 167.39	SILMD 264 Acct# 0721427-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 446.62	SILMD 270 Acct# 0906944-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 308.05	SILMD 311 Acct# 3014475-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 419.64	SILMD 315 Acct# 3305804-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 173.76	SILMD 327 Acct# 3810801-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 651.24	SILMD 127 Acct# 0712576-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 473.06	SILMD 134 Acct# 0712582-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 499.30	SILMD 153 Acct# 0712597-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 669.21	SILMD 160 Acct# 0712603-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 238.80	SILMD 178 Acct# 0712616-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 284.13	SILMD 194 Acct# 0712632-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 344.59	SILMD 137 Acct# 0712585-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 334.62	SILMD 146 Acct# 0712591-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 711.78	SILMD 163 Acct# 0712606-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 282.23	SILMD 192 Acct# 0712630-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 303.93	SILMD 206 Acct# 0712643-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 29.02	SILMD 213 Acct# 0712650-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 479.89	SILMD 234 Acct# 0712668-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 736.62	SILMD 323 Acct# 3597170-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,328.26	SILMD 224 Acct# 0712658-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 634.63	SILMD 227 Acct# 0712661-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 900.85	SILMD 230 Acct# 0712664-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,548.12	SILMD 249 Acct# 0718734-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 153.45	SILMD 254 Acct# 0719763-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 55.23	SILMD 279 Acct# 1124127-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 227.30	SILMD 195 Acct# 0712633-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 347.35	SILMD 207 Acct# 0712644-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 263.97	SILMD 220 Acct# 0712654-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 369.06	SILMD 237 Acct# 0712671-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,636.27	SILMD 272 Acct# 0905005-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 191.33	SILMD 273 Acct# 0926386-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 434.16	SILMD 294 Acct# 1481535-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 195.39	SILMD 297 Acct# 1481539-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 245.91	SILMD 310 Acct# 2060519-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 266.37	SILMD 325 Acct# 3587598-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 217.09	SILMD 187 Acct# 0712625-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 603.51	SILMD 202 Acct# 0712639-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 130.24	SILMD 216 Acct# 0712652-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 514.76	SILMD 252 Acct# 0719162-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 913.01	SILMD 257 Acct# 0720360-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 981.33	SILMD 263 Acct# 0720716-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 793.96	SILMD 277 Acct# 1058710-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 93.72	SILMD 18 Acct# 0712554-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 4,066.70	SILMD 109 Acct# 0712561-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 875.11	SILMD 114 Acct# 0712563-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 540.50	SILMD 116 Acct# 0712565-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 114.94	SILMD 119 Acct# 0712568-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 8,022.71	SILMD 97 Acct# 0712557-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,254.39	SILMD 99 Acct# 0712558-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 191.72	SILMD 113 Acct# 0712562-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 205.92	SILMD 115 Acct# 0712564-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,143.08	SILMD 14 Acct# 0721277-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,068.58	SILMD 17 Acct# 0712553-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 360.35	SILMD 125 Acct# 0712574-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 110.37	SILMD 130 Acct# 0712579-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 540.50	SILMD 143 Acct# 0712588-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 976.89	SILMD 161 Acct# 0712604-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 31.35	SILMD 176 Acct# 0712615-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 542.72	SILMD 182 Acct# 0712620-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 455.87	SILMD 201 Acct# 0712638-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 499.30	SILMD 209 Acct# 0712646-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 48.35	SILMD 212 Acct# 0712649-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 746.42	SILMD 228 Acct# 0712662-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 521.01	SILMD 171 Acct# 0712610-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 325.64	SILMD 180 Acct# 0712618-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 130.24	SILMD 185 Acct# 0712623-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 647.80	SILMD 186 Acct# 0712624-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 108.55	SILMD 198 Acct# 0712636-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 389.15	SILMD 225 Acct# 0712659-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,342.21	SILMD 232 Acct# 0712666-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 4,333.32	SILMD 13 Acct# 0721276-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 308.87	SILMD 123 Acct# 0712572-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 900.86	SILMD 124 Acct# 0712573-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 797.89	SILMD 131 Acct# 0712580-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 434.16	SILMD 145 Acct# 0712590-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 406.48	SILMD 147 Acct# 0712592-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 694.66	SILMD 150 Acct# 0712594-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 260.51	SILMD 188 Acct# 0712626-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,461.08	SILMD 149 Acct# 0712593-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 3,995.10	SILMD 152 Acct# 0712596-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,085.43	SILMD 183 Acct# 0712621-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 92.76	SILMD 200 Acct# 0712637-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 350.61	SILMD 214 Acct# 0712651-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 12.53	SILMD 238 Acct# 0712672-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,431.09	SILMD 258 Acct# 0720606-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 694.66	SILMD 193 Acct# 0712631-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 25.07	SILMD 205 Acct# 0712642-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 934.29	SILMD 247 Acct# 0712680-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 337.90	SILMD 265 Acct# 0721556-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 889.51	SILMD 271 Acct# 0995095-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 227.60	SILMD 286 Acct# 1296582-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 252.97	SILMD 308 Acct# 2072459-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 332.33	SILMD 9 Acct# 0712545-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,063.98	SILMD 10 Acct# 0712546-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,621.54	SILMD 107 Acct# 0712560-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 477.58	SILMD 135 Acct# 0712583-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 231.66	SILMD 139 Acct# 0712587-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 409.12	SILMD 240 Acct# 0712674-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 332.02	SILMD 324 Acct# 1246537-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 188.64	SILMD 118 Acct# 0712567-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 205.01	SILMD 133 Acct# 0712581-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 694.95	SILMD 138 Acct# 0712586-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 911.75	SILMD 174 Acct# 0712613-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 217.09	SILMD 189 Acct# 0712627-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 240.81	SILMD 208 Acct# 0712645-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 313.78	SILMD 226 Acct# 0712660-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 540.50	SILMD 231 Acct# 0712665-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 541.85	SILMD 241 Acct# 0712675-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 217.09	SILMD 293 Acct# 1481534-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 102.95	SILMD 295 Acct# 1481536-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 490.43	SILMD 95 Acct# 0712556-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 308.87	SILMD 129 Acct# 0712578-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 846.66	SILMD 157 Acct# 0712600-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 473.04	SILMD 172 Acct# 0712611-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,085.42	SILMD 173 Acct# 0712612-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,919.85	SILMD 100 Acct# 0712559-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,941.11	SILMD 117 Acct# 0712566-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,316.49	SILMD 121 Acct# 0712570-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 455.87	SILMD 128 Acct# 0712577-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 437.57	SILMD 136 Acct# 0712584-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 303.80	SILMD 285 Acct# 1206985-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 129.69	SILMD 290 Acct# 1433921-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,150.55	SILMD 296 Acct# 1481537-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,128.85	SILMD 154 Acct# 0712598-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 463.29	SILMD 155 Acct# 0712599-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,570.06	SILMD 181 Acct# 0712619-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 72.54	SILMD 196 Acct# 0712634-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 72.54	SILMD 197 Acct# 0712635-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 401.23	SILMD 204 Acct# 0712641-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 48.35	SILMD 211 Acct# 0712648-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 591.99	SILMD 151 Acct# 0712595-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 477.58	SILMD 179 Acct# 0712617-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,128.85	SILMD 190 Acct# 0712628-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 387.47	SILMD 191 Acct# 0712629-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 170.47	SILMD 236 Acct# 0712670-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 102.95	SILMD 244 Acct# 0712677-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 723.92	SILMD 280 Acct# 1045653-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 228.11	SILMD 289 Acct# 1685375-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 566.24	SILMD 292 Acct# 1481532-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 173.68	SILMD 298 Acct# 1481540-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 380.75	SILMD 300 Acct# 1662840-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 89.89	SILMD 317 Acct# 3253826-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 86.43	SILMD 322 Acct# 3402033-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 6.27	SILMD 221 Acct# 0712655-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 277.51	SILMD 302 Acct# 1607534-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 913.72	SILMD 305 Acct# 1695873-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 746.42	SILMD 158 Acct# 0712601-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 897.51	SILMD 159 Acct# 0712602-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 823.62	SILMD 165 Acct# 0712608-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 217.09	SILMD 167 Acct# 0712609-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 19.34	SILMD 203 Acct# 0712640-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 76.73	SILMD 222 Acct# 0712656-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 116.06	SILMD 223 Acct# 0712657-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 386.09	SILMD 229 Acct# 0712663-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 855.62	SILMD 233 Acct# 0712667-5
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 204.58	SILMD 250 Acct# 0719001-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,405.50	SILMD 259 Acct# 0720810-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 5,108.57	SILMD 301 Acct# 1687005-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 536.73	SILMD 235 Acct# 0712669-1
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 86.83	SILMD 239 Acct# 0712673-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 77.22	SILMD 242 Acct# 0712676-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 68.70	SILMD 245 Acct# 0712678-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 308.87	SILMD 246 Acct# 0712679-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 3,608.69	SILMD 251 Acct# 0718801-4
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,693.66	SILMD 253 Acct# 0719644-7
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 463.29	SILMD 261 Acct# 0720705-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,879.89	SILMD 262 Acct# 0720937-2
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 55.22	SILMD 266 Acct# 0721684-9
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 487.06	SILMD 276 Acct# 0961926-3
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 2,871.95	SILMD 307 Acct# 2049005-8
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 380.84	SILMD 309 Acct# 2001311-6
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 270.62	SILMD 312 Acct# 3146127-0
11/23/2020	838382	NorthWestern Energy	Light Maint	\$ 1,130.56	SILMD 316 Acct# 3291842-7
11/23/2020	838383	NorthWestern Energy	Wastewater	\$ 321.62	1756893-2 SEPT 2020; MONTHLY SERVICE FEE
11/23/2020	838383	NorthWestern Energy	Wastewater	\$ 225.65	1175972-7 NOV2020
11/23/2020	838383	NorthWestern Energy	Water	\$ 1,142.64	5809 CANYONWOODS DR - 2082903-2 NOV2020
11/23/2020	838383	NorthWestern Energy	Public Safety	\$ 548.09	0871546-8
11/23/2020	838383	NorthWestern Energy	General	\$ 5.80	3178260-0
11/23/2020	838383	NorthWestern Energy	Water	\$ 19.19	0723059-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 48.41	1904944-4
11/23/2020	838383	NorthWestern Energy	Parks Maint	\$ 4.93	2055817-7
11/23/2020	838383	NorthWestern Energy	Parks Maint	\$ -	1029192-0
11/23/2020	838383	NorthWestern Energy	Airport	\$ 213.92	0712809-3. IP11 (12) Alpine. November 2020
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 27.34	0813489-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 9.89	0978917-3
11/23/2020	838383	NorthWestern Energy	Water	\$ 7.20	1346673-5
11/23/2020	838383	NorthWestern Energy	Airport	\$ 421.94	0712792-1. IP-7. November 2020
11/23/2020	838383	NorthWestern Energy	Public Safety	\$ 16.09	0712532-1
11/23/2020	838383	NorthWestern Energy	General	\$ 536.89	0712538-8
11/23/2020	838383	NorthWestern Energy	Water	\$ 7.66	1160807-2
11/23/2020	838383	NorthWestern Energy	Building	\$ 16.84	1569631-3
11/23/2020	838383	NorthWestern Energy	Water	\$ 6,483.09	0722264-9
11/23/2020	838383	NorthWestern Energy	Parks Maint	\$ 2.62	1045813-1
11/23/2020	838383	NorthWestern Energy	Parks Maint	\$ 1.06	1948667-9
11/23/2020	838383	NorthWestern Energy	Street/Traffic	\$ 38.06	3648861-7
11/23/2020	838383	NorthWestern Energy	General	\$ 36.43	0720818-4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838383	NorthWestern Energy	Water	\$ 4,635.91	0723040-2
11/23/2020	838383	NorthWestern Energy	Street/Traffic	\$ 9.40	0855404-0
11/23/2020	838383	NorthWestern Energy	Parks Maint	\$ 6.29	0881455-0
11/23/2020	838383	NorthWestern Energy	Water	\$ 193.80	1142253-2
11/23/2020	838383	NorthWestern Energy	Public Safety	\$ 1,383.05	1183483-5
11/23/2020	838383	NorthWestern Energy	Street/Traffic	\$ 0.46	1748896-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 44.72	1849408-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 59.33	3241436-9
11/23/2020	838383	NorthWestern Energy	General	\$ 140.89	0712536-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 21.68	1836666-6
11/23/2020	838383	NorthWestern Energy	Street/Traffic	\$ -	3088038-9
11/23/2020	838383	NorthWestern Energy	Airport	\$ 830.64	0712800-2. IP-9. November 2020
11/23/2020	838383	NorthWestern Energy	Transit	\$ 378.86	0719225-5
11/23/2020	838383	NorthWestern Energy	Public Safety	\$ 355.30	0720817-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 488.06	0723045-1
11/23/2020	838383	NorthWestern Energy	Street/Traffic	\$ 28.74	1045820-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 16.04	1191404-1
11/23/2020	838383	NorthWestern Energy	Parks Maint	\$ 1.18	1265177-4
11/23/2020	838383	NorthWestern Energy	Street/Traffic	\$ 0.24	1740357-7
11/23/2020	838383	NorthWestern Energy	General	\$ 46.15	0712387-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 44.76	1941243-6
11/23/2020	838383	NorthWestern Energy	Wastewater	\$ 625.17	822 SHILOH CROSSING BLVD LIFT - 1756892-2 NOV2020
11/23/2020	838383	NorthWestern Energy	Facilities	\$ 2,786.03	1269391-7
11/23/2020	838383	NorthWestern Energy	Solid Waste	\$ 2,176.82	3252194-0
11/23/2020	838383	NorthWestern Energy	Wastewater	\$ 1,019.08	0100606-3
11/23/2020	838383	NorthWestern Energy	Facilities	\$ 680.84	1160802-3
11/23/2020	838383	NorthWestern Energy	Water	\$ 77,450.88	0100606-3
11/23/2020	838383	NorthWestern Energy	Wastewater	\$ 62,598.15	0100591-7
11/23/2020	838383	NorthWestern Energy	Water	\$ 936.31	0100485-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 290.20	0925496-2
11/23/2020	838383	NorthWestern Energy	Water	\$ 808.59	1116452-2
11/23/2020	838383	NorthWestern Energy	Water	\$ 4,938.28	0100540-4
11/23/2020	838383	NorthWestern Energy	Water	\$ 3,057.28	0100606-3
11/23/2020	838383	NorthWestern Energy	General	\$ 235.10	0720821-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838383	NorthWestern Energy	Facilities	\$ 1,731.01	1160804-9
11/23/2020	838383	NorthWestern Energy	Transit	\$ 2,398.58	0100473-8. 1705 Monad. November 2020
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 5.80	0722247-4
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 141.45	0723035-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 17.46	0723056-8
11/23/2020	838383	NorthWestern Energy	Radio	\$ 198.44	0721580-9
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 154.28	0722933-9
11/23/2020	838383	NorthWestern Energy	Public Safety	\$ 1,883.44	0100476-1 FIRE1: ELECTRICAL SERVICE
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 3.57	0722268-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 114.07	0723050-1
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 0.35	0722254-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 119.33	0722251-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 13.84	0722269-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 10.14	0723055-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 11.14	0723057-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 8.90	0722905-7
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 7.29	0723036-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 5.80	0723162-4
11/23/2020	838383	NorthWestern Energy	Street/Traffic	\$ 5.80	0723645-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 5.80	0722237-5
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 12.86	0722292-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 22.36	0722293-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 99.15	0722255-7
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 38.28	0723042-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 26.91	0723058-4
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 85.57	0789437-1
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 105.46	0722266-4
11/23/2020	838383	NorthWestern Energy	Park Dist 1	\$ 192.96	0723037-8
11/23/2020	838383	NorthWestern Energy	P.W. Admin	\$ 7.87	Depot Parking Lot Electricity
11/23/2020	838383	NorthWestern Energy	Engineering	\$ 31.49	Depot Parking Lot Electricity
11/23/2020	838383	NorthWestern Energy	Airport	\$ 122.84	1647695-4. De Icer. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 8.40	3733186-5. Old Hilsendeger. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 393.51	1669567-8. TSA. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 2,394.58	0100483-7. Runway Lights. November 2020

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838383	NorthWestern Energy	Airport	\$ 44.81	2001867-7. Detail Bay 5 Thrifty/Dollar. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 119.74	2001865-1. Detail Bay 4 Avis/Budget. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 67.84	1138926-9. Aero Interiors. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 79.69	3085107-5. New Employee Parking
11/23/2020	838383	NorthWestern Energy	Airport	\$ 1,331.23	0100484-5. ARFF Facility. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 170.43	3446396-8. USDA. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 1,059.42	3477231-9. Parking Zone. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 329.25	2001846-1. Mud Wash. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 314.23	2001848-7. Detail Bay 1 Hertz. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 140.91	2001855-2. Detail Bay 2 National/Alamo. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 92.10	2001862-8. Detail Bay 3. Enterprise. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	\$ 1,155.36	1993430-6. Car Wash. November 2020
11/23/2020	838386	PeopleReady Inc	Solid Waste	\$ 4,484.26	Paper pickers for the Landfill 26133795
11/23/2020	838390	Petty Cash CCSIU	PD Pgrms	\$ 4,530.85	Reimbursement of PE/PI \$. Receipts on file at the BPD.
11/23/2020	838391	Pipelogix Inc	Wastewater	\$ 3,040.00	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	148074
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180336
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	184751
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	187900
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	259590
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	259591
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180396
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	185690
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136101
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	158252
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180339
11/23/2020	838394	Public Utilities	Parks Maint	\$ 139.31	136111
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136096
11/23/2020	838394	Public Utilities	Street/Traffic	\$ 155.56	243346
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136095
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180338
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	248978
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	178621
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	148654

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838394	Public Utilities	Parks Maint	\$ 517.31	201942
11/23/2020	838394	Public Utilities	Parks Maint	\$ 17.03	179987
11/23/2020	838394	Public Utilities	Street/Traffic	\$ 3,356.63	180334
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136091
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136090
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136092
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	163614
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	168362
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	180091
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180331
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	236250
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	261854
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136082
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136093
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136099
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136108
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	148423
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	163944
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	164212
11/23/2020	838394	Public Utilities	Parks Maint	\$ 119.36	102418
11/23/2020	838394	Public Utilities	Parks Maint	\$ 240.64	148702
11/23/2020	838394	Public Utilities	Parks Maint	\$ 39.77	260404
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136098
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180333
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	192352
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	243345
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136103
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	176577
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180337
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	185688
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	185689
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	191162
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	259589
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	175850

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	177710
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180332
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	241853
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	243891
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	191161
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	136100
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	180090
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	185691
11/23/2020	838394	Public Utilities	Street/Traffic	\$ 4,092.37	181505
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	164211
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	166674
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	168593
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	242652
11/23/2020	838394	Public Utilities	Parks Maint	\$ -	148398
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	168389
11/23/2020	838394	Public Utilities	Park Dist 1	\$ -	180092
11/23/2020	838394	Public Utilities	Street/Traffic	\$ -	180335
11/23/2020	838394	Public Utilities	Parking	\$ 117.68	102086
11/23/2020	838394	Public Utilities	Parking	\$ 221.86	102980
11/23/2020	838394	Public Utilities	Parking	\$ 10.45	102981
11/23/2020	838394	Public Utilities	Wastewater	\$ 11.45	180645
11/23/2020	838394	Public Utilities	Airport	\$ 10,889.38	136516
11/23/2020	838394	Public Utilities	Facilities	\$ 497.84	158260
11/23/2020	838395	PW-Administration	Water	\$ 3,715.00	PWU Oct 2020 Engineering Permits - Watermain Repair
11/23/2020	838395	PW-Administration	Water	\$ 565.00	PWU Oct 2020 Engineering Permits - WSRP
11/23/2020	838399	RDO Equipment	Solid Waste	\$ 1,638.32	Filters for the Landfill P6879212
11/23/2020	838399	RDO Equipment	Solid Waste	\$ 1,880.64	P6916512
11/23/2020	838399	RDO Equipment	Solid Waste	\$ 166.45	P6924512
11/23/2020	838399	RDO Equipment	Solid Waste	\$ 719.66	P6897712
11/23/2020	838399	RDO Equipment	Solid Waste	\$ 532.88	P6905012
11/23/2020	838399	RDO Equipment	Solid Waste	\$ 2,080.00	W2767012
11/23/2020	838399	RDO Equipment	Solid Waste	\$ 6,061.40	W2767012
11/23/2020	838399	RDO Equipment	Water	\$ 56.81	6810012
11/23/2020	838399	RDO Equipment	Water	\$ 737.07	6774712

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838399	RDO Equipment	Water	\$ 29.63	6819112
11/23/2020	838399	RDO Equipment	Water	\$ 1,598.35	6808512
11/23/2020	838399	RDO Equipment	Water	\$ (125.00)	6810112
11/23/2020	838399	RDO Equipment	Water	\$ 18.77	6813712
11/23/2020	838403	Rocky Mt Oilfield	Public Safety	\$ 3,762.24	radio parts and accessories
11/23/2020	838406	Russell Industries	Wastewater	\$ 6,177.20	GRIT PUMP H2
11/23/2020	838408	S-Bar-S Supply Co	Water	\$ 2,550.00	SHED FOR COMPUTER EQUIPMENT
11/23/2020	838408	S-Bar-S Supply Co	Wastewater	\$ 2,550.00	SHED FOR COMPUTER EQUIPMENT
11/23/2020	838409	Sanderson Stewart	Planning	\$ 8,002.50	5th Ave N Corridor Feasibility Study
11/23/2020	838409	Sanderson Stewart	Planning	\$ 10,185.00	5th Ave N Corridor Feasibility Study-Inv 48889
11/23/2020	838410	Selbys	Water	\$ 60.66	INK - CALVIN
11/23/2020	838410	Selbys	Wastewater	\$ 40.45	INK - CALVIN
11/23/2020	838410	Selbys	Planning	\$ 16,513.86	Qty. 37 Bluebeam Licenses and training -Various City emp. -scanned
11/23/2020	838410	Selbys	IT Resources	\$ 924.58	QTY. 3 Bluebeam licenses and training -IT
11/23/2020	838410	Selbys	IT Resources	\$ 462.29	QTY. 3 Bluebeam licenses and training -IT
11/23/2020	838410	Selbys	Public Safety	\$ 1,386.87	Qty. 3 Bluebeam licenses and training FIRE
11/23/2020	838410	Selbys	Planning	\$ 47.50	1015576
11/23/2020	838410	Selbys	Building	\$ 47.50	1015576
11/23/2020	838410	Selbys	Building	\$ 1,109.00	Scanner rental
11/23/2020	838414	Sletten Const	Airport	\$ 53,255.85	Terminal Expansion Project AIP-65 - CA - Not Eligible
11/23/2020	838414	Sletten Const	Airport	\$ 629,511.47	Terminal Expansion Project AIP-65 - CA - Federal Share
11/23/2020	838414	Sletten Const	Airport	\$ 8,354.20	Terminal Expansion Project Engineering - Part VI - CA-Local Share
11/23/2020	838414	Sletten Const	Airport	\$ 98,750.89	Terminal Expansion Project Engineering - Part VI - CA-Federal Share
11/23/2020	838414	Sletten Const	Airport	\$ 98,245.90	Terminal Expansion Project Engineering - Part VI - CA-Local Share
11/23/2020	838414	Sletten Const	Airport	\$ 1,161,316.87	Terminal Expansion Project Engineering - Part VI - CA-Federal Share
11/23/2020	838416	StV's Occupation Health	Airport	\$ 190.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Health Ins	\$ 4,880.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Health Ins	\$ 180.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Park Dist 1	\$ 95.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	General	\$ 3,100.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Fleet	\$ 190.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Street/Traffic	\$ 285.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Wastewater	\$ 76.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Facilities	\$ 50.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838416	StV's Occupation Health	Public Safety	\$ 100.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Water	\$ 95.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Water	\$ 114.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	General	\$ 95.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Health Ins	\$ 1,120.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Transit	\$ 145.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838418	State Chemical Mfg	Water	\$ 38.15	BOILER TEST STRIPS
11/23/2020	838418	State Chemical Mfg	Facilities	\$ 471.53	F-625 Closed Loop/Soap
11/23/2020	838418	State Chemical Mfg	Facilities	\$ 2,491.74	State 999/Shark
11/23/2020	838425	Territorial Landworks	Storm Sewer	\$ 4,900.00	Survey Storm Drain trouble-Teton/Granite; 29th St W/Howard; Boulder
11/23/2020	838428	Titan Machinery Inc	Wastewater	\$ 133.20	QUICK CLAMPS
11/23/2020	838428	Titan Machinery Inc	Street/Traffic	\$ 2,940.00	brooms for sweepers
11/23/2020	838428	Titan Machinery Inc	Street/Traffic	\$ 49.06	14688510
11/23/2020	838431	Town & Country Supply	Airport	\$ 15,514.74	Invoice #412806. QTA Car Rental Fuel
11/23/2020	838431	Town & Country Supply	Wastewater	\$ 334.14	WWTP FUEL
11/23/2020	838431	Town & Country Supply	Transit	\$ 9,618.66	4102079 PO NUM 311406. Diesel #2 and #1
11/23/2020	838431	Town & Country Supply	Transit	\$ 3,310.10	413922 PO NUM 311406. Unleaded
11/23/2020	838431	Town & Country Supply	Airport	\$ 9,177.56	Invoice #412127. Unleaded and Diesel for Operations
11/23/2020	838431	Town & Country Supply	Public Safety	\$ 668.28	FIRE 5: WINTER/BLENDED DIESEL DELIVERED 400 GALLONS TOTAL
11/23/2020	838431	Town & Country Supply	Public Safety	\$ 501.22	413950 FIRE 1 WINTER/BLENDED DIESEL 300 GALLONS TOTAL
11/23/2020	838431	Town & Country Supply	Fleet	\$ 11,472.18	412128 PO NUM 311388
11/23/2020	838431	Town & Country Supply	Public Safety	\$ 167.08	FIRE 3: WINTER BLENDED DIESEL DELIVERED 11/10/2020
11/23/2020	838431	Town & Country Supply	Public Safety	\$ 799.23	413950 FIRE 1: UNLEADED DELIVERED 11/10/2020
11/23/2020	838432	Tractor & Equipment	Street/Traffic	\$ 132.40	BLCS0740709
11/23/2020	838432	Tractor & Equipment	Street/Traffic	\$ 654.26	BLCS0740710
11/23/2020	838432	Tractor & Equipment	Street/Traffic	\$ 962.26	BLCS0741442
11/23/2020	838432	Tractor & Equipment	Solid Waste	\$ 2,152.38	BLCS0742769
11/23/2020	838432	Tractor & Equipment	Water	\$ 266.52	WATER PARTS AND SUPPLIES PO NUM 311301
11/23/2020	838432	Tractor & Equipment	Solid Waste	\$ 2,073.46	BLWO0204287
11/23/2020	838432	Tractor & Equipment	Solid Waste	\$ 3,337.75	BLWO0204287
11/23/2020	838432	Tractor & Equipment	Solid Waste	\$ 1,444.24	BLCS0742851
11/23/2020	838432	Tractor & Equipment	Solid Waste	\$ 10,972.22	BLCS0742850
11/23/2020	838432	Tractor & Equipment	Solid Waste	\$ 364.04	BLCS0743670
11/23/2020	838432	Tractor & Equipment	Solid Waste	\$ 378.36	BLCS0743494

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838432	Tractor & Equipment	Solid Waste	\$ 230.00	BLCS0743570
11/23/2020	838438	United Way	PD Prgrms	\$ 5,001.95	Services.
11/23/2020	838438	United Way	PD Prgrms	\$ 80,441.74	Other Costs.
11/23/2020	838438	United Way	PD Prgrms	\$ 458.59	Supplies.
11/23/2020	838445	World Book, Inc.	Library	\$ 3,447.15	0001616725
11/23/2020	838448	Yllwstn Co Finance	Parking	\$ 1,377.28	October_2020 1/2 County Lot Meter Collections
11/23/2020	838448	Yllwstn Co Finance	Parking	\$ 1,760.26	September_2020 1/2 County Lot Meter Collections
11/23/2020	838449	Yllwstn Co Treasurer	Parks Maint	\$ 30.00	Parks
11/23/2020	838449	Yllwstn Co Treasurer	Parking	\$ 62.96	Parking
11/23/2020	838449	Yllwstn Co Treasurer	Airport	\$ 544.30	Airport
11/23/2020	838449	Yllwstn Co Treasurer	General	\$ 97.50	Parks
11/23/2020	838449	Yllwstn Co Treasurer	General	\$ 108.12	Finance
11/23/2020	838449	Yllwstn Co Treasurer	Water	\$ 1,137.28	PW / Eng / PUD
11/23/2020	838449	Yllwstn Co Treasurer	Parking	\$ 244.45	Parking
11/23/2020	838449	Yllwstn Co Treasurer	Parks Maint	\$ 33.75	Parks
11/23/2020	838449	Yllwstn Co Treasurer	Gas Tax	\$ 30.00	PW / Eng / PUD
11/23/2020	838449	Yllwstn Co Treasurer	Storm Sewer	\$ 39.81	PW / Eng / PUD
11/23/2020	838449	Yllwstn Co Treasurer	CDBG	\$ 7.50	Comm. Dev
11/23/2020	838449	Yllwstn Co Treasurer	CDBG	\$ 1,457.41	Comm. Dev
11/23/2020	838449	Yllwstn Co Treasurer	Public Safety	\$ 61.99	Police
11/24/2020	838452	Knife River	Water	\$ 6,336.00	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
11/24/2020	838452	Knife River	Tax Incrmnt S	\$ 575,039.82	WO 19-22 King Avenue East Orchard to Jackson Reconstruction;Pmt 3