

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/13/2020	832455	AAAE	Airport	\$ 9,000.00	Emergency Supplemental COVID-19 Payment
04/13/2020	832456	Ace Electric Inc	Light Maint	\$ 2,750.00	inv#51051 remove and replace lighting service on king ave e.
04/13/2020	832456	Ace Electric Inc	Water	\$ 35,820.73	WTP High Service Pump Station H2-2 Pump Replacement; Pmt 2
04/13/2020	832458	Allstream Business	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
04/13/2020	832458	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
04/13/2020	832458	Allstream Business	Phone System	\$ 2,715.35	Main Bill New Account # 330046- w/Conference Now Access Cards
04/13/2020	832459	Alpine Plumbing,Heat, & Cool	Airport	\$ 2,940.00	Invoice #80810. Sewer Line From 1958. Rotted Out/Leaking
04/13/2020	832459	Alpine Plumbing,Heat, & Cool	Facilities	\$ 515.00	Inv. #80740
04/13/2020	832463	APEX Rockfall Mitigation	Gas Tax	\$ 6,627.66	WO 20-17 Laredo Drive Rock Fall
04/13/2020	832467	Avery Dennison Corporation	Street/Traffic	\$ 2,527.60	ink cartridges/swabs/cleaning supplies for sign making machine
04/13/2020	832467	Avery Dennison Corporation	Street/Traffic	\$ 2,738.10	Sheeting for signs
04/13/2020	832470	Billings Community Cable	General	\$ 46,350.00	April 1, 2020
04/13/2020	832472	Billings Depot Inc	Engineering	\$ 3,174.00	2019 Depot taxes
04/13/2020	832472	Billings Depot Inc	Engineering	\$ 11,235.60	April Depot Rent
04/13/2020	832472	Billings Depot Inc	P.W. Admin	\$ 793.51	2019 Depot taxes
04/13/2020	832472	Billings Depot Inc	P.W. Admin	\$ 2,808.90	April Depot Rent
04/13/2020	832475	Brenntag Pacific Inc	Street/Traffic	\$ 7,448.00	inv#BPI35887 hicothaw liquid used to melt snow on streets
04/13/2020	832475	Brenntag Pacific Inc	Street/Traffic	\$ 7,371.86	inv#BPI36471 hicothaw used to melt snow on streets
04/13/2020	832475	Brenntag Pacific Inc	Wastewater	\$ 6,610.50	BPI34750; CHEMICALS
04/13/2020	832475	Brenntag Pacific Inc	Water	\$ 3,465.00	BPI33576; CHEMICALS STAPLES
04/13/2020	832477	Business Tax Section	Airport	\$ 317.72	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
04/13/2020	832477	Business Tax Section	Airport	\$ 3,380.01	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
04/13/2020	832477	Business Tax Section	Airport	\$ 375.56	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
04/13/2020	832477	Business Tax Section	Tax Increment S	\$ 2,929.28	Police Evidence Building
04/13/2020	832477	Business Tax Section	Wastewater	\$ 9,687.65	WO 14-11 Water Reclamation Facility Nutrient; Pmt 33
04/13/2020	832477	Business Tax Section	Water	\$ 4,646.59	WO 19-01 1st Avenue North Water Main Replacement; Pmt 1
04/13/2020	832477	Business Tax Section	Water	\$ 361.82	WTP High Service Pump Station H2-2 Pump Replacement; Pmt 2
04/13/2020	832482	Chicago Title of MT	CDBG	\$ 10,000.00	FTHB Reif Hass 413 Roxy Lane
04/13/2020	832485	Cop Construction	Water	\$ 460,012.74	WO 19-01 1st Avenue North Water Main Replacement; Pmt 1
04/13/2020	832491	Desert Mt Corporation	Street/Traffic	\$ 4,275.18	inv#19-74077 ice slicer used to melt snow on streets
04/13/2020	832491	Desert Mt Corporation	Street/Traffic	\$ 4,330.37	inv#19-74086 ice slicer used to melt snow on streets
04/13/2020	832493	Downtown Billings Partners	Downtown BID	\$ 23,286.75	Downtown Billings BID Assessment
04/13/2020	832495	Dupree Bldg Specialties Of MT	Parks Maint	\$ 5,243.00	flagpole w/light for Rehberg Ranch
04/13/2020	832496	Duval Ford LLC	Capital Replace	\$ 35,882.34	Duval Ford Blue SUV Replacement Quote
04/13/2020	832496	Duval Ford LLC	Capital Replace	\$ 35,882.34	Duval ford SUV Replacement Quote ID
04/13/2020	832496	Duval Ford LLC	Public Safety	\$ 35,882.34	This is an order per attached quote.
04/13/2020	832498	Environmental Products	Street/Traffic	\$ 2,990.19	inv#244997 hoses/hooks for 1238
04/13/2020	832503	First Montana Title	CDBG	\$ 15,000.00	FTHB Heather Carner 271 Westchester Square S #271
04/13/2020	832504	Fischer Commercial Flooring	Facilities	\$ 4,228.50	BOC Entry Way Proposal
04/13/2020	832510	Goetz Baldwin & Geddes	General	\$ 29,317.10	Inv. #28521 Watters et al v. COB
04/13/2020	832512	Great West Engineering	Solid Waste	\$ 13,705.38	WO 19-19 Landfill Cells 3&4 Partial Closure; 21282 pMT 10

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04/13/2020	832512	Great West Engineering	Solid Waste	\$ 3,115.25	WO 20-23 Solid Waste Container Storage Facility; 21280 Pmt 1
04/13/2020	832517	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
04/13/2020	832522	Johnson Controls	Airport	\$ 5,210.00	Invoice #1-95639920777. New Airport Police Badges
04/13/2020	832529	Laurel Ford	Transit	\$ 2,504.42	FOWS299567
04/13/2020	832534	Mailing Technical Services	Central Services	\$ 5,607.22	Postage
04/13/2020	832538	Montana CSED	Payroll Clearing	\$ 3,056.82	Payroll Summary
04/13/2020	832539	Montana Dakota Utilities	Fleet	\$ 4,111.11	032020 PO NUM 310234
04/13/2020	832545	Motor Power Equipment	Capital Replace	\$ 132,033.00	Medium duty conventional cab w/rear loading refuse collection body
04/13/2020	832546	Moulton Bellingham PC	General	\$ 13,695.00	Inv. #134856 Watters et al v. COB
04/13/2020	832548	MPPA	Payroll Clearing	\$ 3,595.80	Payroll Summary
04/13/2020	832541	MT Dept Of Enviro Quality	Solid Waste	\$ 31,612.70	Solid Waste Management License #113
04/13/2020	832541	MT Dept Of Enviro Quality	Water	\$ 610.00	WO 20-20 Walter Pump Station Addition; 5K2000333
04/13/2020	832544	MT State Fireman	Payroll Clearing	\$ 4,256.47	Payroll Summary
04/13/2020	832551	Musol Limited	Wastewater	\$ 4,860.20	13047; CHEMICALS
04/13/2020	832552	NAI Business Properties	Facilities	\$ 1,250.00	March 13, 2020 Brokers Price Evaluation 220 North 27th Street
04/13/2020	832552	NAI Business Properties	Facilities	\$ 1,250.00	March 18, 2020 316 N. 26th Street
04/13/2020	832552	NAI Business Properties	Facilities	\$ 750.00	March 18, 2020 Brokers Price Evaluation 316 N. 25th Street
04/13/2020	832554	Newman Traffic Signs	Street/Traffic	\$ 2,956.30	inv#TRFINV020074 sign blanks
04/13/2020	832557	NorMont Equipment Co	Street/Traffic	\$ 1,377.20	inv#22112 brooms, shovels, lutes
04/13/2020	832557	NorMont Equipment Co	Street/Traffic	\$ 1,365.00	inv#22112 emulsion for road patch machine
04/13/2020	832557	NorMont Equipment Co	Street/Traffic	\$ 162.50	inv#22112 traffic cones
04/13/2020	832560	NorthWestern Energy	Airport	\$ 16.60	0712534-7. Gate 16 Light. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 279.26	0712535-4. Employee Parking. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 22.25	0712791-3. Gate 16. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 33.58	0712795-4. Gate 17. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 21.47	0712797-0. Gate 9. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 5.88	0712805-1. IP-10. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 7.50	0712813-5. Burn Pit. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 22.99	0719759-3. Gate 12. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 85.48	0719760-1. Gate 14. August 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 22.63	0719761-9. Gate 15. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 25.90	0719762-7. Gate 13. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 20.98	0720296-3. Gate 29. March 2020
04/13/2020	832560	NorthWestern Energy	Airport	\$ 29.22	2114868-9. Runway Weather System. March 2020
04/13/2020	832560	NorthWestern Energy	Building	\$ 24.09	1569631-3
04/13/2020	832560	NorthWestern Energy	General	\$ 152.92	0712538-8
04/13/2020	832560	NorthWestern Energy	General	\$ 111.64	0720841-6
04/13/2020	832560	NorthWestern Energy	General	\$ 5.94	0722253-2
04/13/2020	832560	NorthWestern Energy	General	\$ 223.57	0722256-5
04/13/2020	832560	NorthWestern Energy	General	\$ 8.13	0722258-1
04/13/2020	832560	NorthWestern Energy	General	\$ 15.08	0722259-9

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04/13/2020	832560	NorthWestern Energy	General	\$ 9.84	0722272-2
04/13/2020	832560	NorthWestern Energy	General	\$ 218.22	0722273-0
04/13/2020	832560	NorthWestern Energy	General	\$ 13.64	0722274-8
04/13/2020	832560	NorthWestern Energy	General	\$ 112.68	0722275-5
04/13/2020	832560	NorthWestern Energy	General	\$ 39.94	0722277-1
04/13/2020	832560	NorthWestern Energy	General	\$ 32.71	0722278-9
04/13/2020	832560	NorthWestern Energy	General	\$ 17.24	0722279-7
04/13/2020	832560	NorthWestern Energy	General	\$ 5.94	0722280-5
04/13/2020	832560	NorthWestern Energy	General	\$ 5.94	0722281-3
04/13/2020	832560	NorthWestern Energy	General	\$ 5.94	0722283-9
04/13/2020	832560	NorthWestern Energy	General	\$ 5.94	0722284-7
04/13/2020	832560	NorthWestern Energy	General	\$ 17.24	0722808-3
04/13/2020	832560	NorthWestern Energy	General	\$ 8.38	0722852-1
04/13/2020	832560	NorthWestern Energy	General	\$ 8.13	0722862-0
04/13/2020	832560	NorthWestern Energy	General	\$ 65.22	0722901-6
04/13/2020	832560	NorthWestern Energy	General	\$ 6.22	0722976-8
04/13/2020	832560	NorthWestern Energy	General	\$ 172.00	0722995-8
04/13/2020	832560	NorthWestern Energy	General	\$ 84.32	0723005-5
04/13/2020	832560	NorthWestern Energy	General	\$ 5.94	0723025-3
04/13/2020	832560	NorthWestern Energy	General	\$ -	0723039-4
04/13/2020	832560	NorthWestern Energy	General	\$ 5.88	0723046-9
04/13/2020	832560	NorthWestern Energy	General	\$ 5.90	0723049-3
04/13/2020	832560	NorthWestern Energy	General	\$ 12.78	0723053-5
04/13/2020	832560	NorthWestern Energy	General	\$ 18.11	0723064-2
04/13/2020	832560	NorthWestern Energy	General	\$ 18.11	0723065-9
04/13/2020	832560	NorthWestern Energy	General	\$ 3.81	0723391-9
04/13/2020	832560	NorthWestern Energy	General	\$ 188.27	0723884-3
04/13/2020	832560	NorthWestern Energy	General	\$ 18.11	0723887-6
04/13/2020	832560	NorthWestern Energy	General	\$ 38.03	0813489-2
04/13/2020	832560	NorthWestern Energy	General	\$ 5.90	0920801-8
04/13/2020	832560	NorthWestern Energy	General	\$ 11.26	0978917-3
04/13/2020	832560	NorthWestern Energy	General	\$ 12.41	0999807-1
04/13/2020	832560	NorthWestern Energy	General	\$ 6.00	1156527-2
04/13/2020	832560	NorthWestern Energy	General	\$ 5.88	1230066-1
04/13/2020	832560	NorthWestern Energy	General	\$ 5.84	1588262-4
04/13/2020	832560	NorthWestern Energy	General	\$ 0.98	1692666-9
04/13/2020	832560	NorthWestern Energy	General	\$ 1.98	1849408-8
04/13/2020	832560	NorthWestern Energy	General	\$ 7.24	1902257-3
04/13/2020	832560	NorthWestern Energy	General	\$ 50.17	1904944-4
04/13/2020	832560	NorthWestern Energy	General	\$ 43.71	1941243-6
04/13/2020	832560	NorthWestern Energy	General	\$ 5.84	3178260-0

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04/13/2020	832560	NorthWestern Energy	General	\$ 5.88	3477233-5
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 6.56	0722272-2
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 5.94	0723384-4
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 7.72	0723385-1
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 7.72	0723386-9
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 7.72	0723387-7
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 7.72	0723388-5
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 2.54	0723391-9
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 7.72	0723392-7
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 6.73	0723393-5
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 5.94	0723394-3
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 5.94	0723395-0
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 5.94	0723396-8
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 5.94	0723397-6
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 5.94	0723398-4
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 5.94	0723835-5
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 8.13	0723836-3
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 5.85	0723840-5
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 18.33	0723879-3
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 6.47	0723883-5
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 6.61	0723885-0
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 6.59	0881455-0
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 0.98	0971824-8
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 0.50	1045813-1
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 1.32	1265177-4
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 0.74	1312707-1
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ -	1513796-1
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 32.32	1513800-1
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 13.42	1513802-7
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 11.52	1513804-3
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 6.98	1514388-6
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 6.61	1564209-3
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 1.21	1948667-9
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 1.25	2041362-1
04/13/2020	832560	NorthWestern Energy	Parks Maint	\$ 4.95	2055817-7
04/13/2020	832560	NorthWestern Energy	Public Safety	\$ 13.39	0712532-1
04/13/2020	832560	NorthWestern Energy	Public Safety	\$ 291.93	0720817-6
04/13/2020	832560	NorthWestern Energy	Public Safety	\$ 1,019.33	1183483-5
04/13/2020	832560	NorthWestern Energy	Radio	\$ 157.42	1006915-1
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 7.48	0855404-0
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 39.35	1045820-6

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04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 5.84	1242222-6
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 62.47	1738989-1
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 0.84	1797828-9
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 6.90	2047000-1
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 6.73	2047007-6
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 6.73	2047010-0
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 7.28	2047011-8
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 6.99	2047013-4
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 7.24	2047017-5
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 7.24	2047018-3
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 6.85	2047019-1
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 0.61	3590004-2
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 49.69	3648861-7
04/13/2020	832560	NorthWestern Energy	Street/Traffic	\$ 8.51	3660075-7
04/13/2020	832560	NorthWestern Energy	Transit	\$ 563.62	0719225-5
04/13/2020	832560	NorthWestern Energy	Wastewater	\$ 62.45	0723383-6
04/13/2020	832560	NorthWestern Energy	Wastewater	\$ 262.30	0723878-5
04/13/2020	832560	NorthWestern Energy	Wastewater	\$ 10.14	1704025-4
04/13/2020	832560	NorthWestern Energy	Wastewater	\$ 93.72	1704030-4
04/13/2020	832560	NorthWestern Energy	Water	\$ 9.54	0722249-0
04/13/2020	832560	NorthWestern Energy	Water	\$ 2,137.74	0722270-6
04/13/2020	832560	NorthWestern Energy	Water	\$ 5.84	1160807-2
04/13/2020	832560	NorthWestern Energy	Water	\$ 4.14	1346673-5
04/13/2020	832560	NorthWestern Energy	Water	\$ 6.34	1867265-9
04/13/2020	832560	NorthWestern Energy	Water	\$ 338.45	1920951-9 MAR 2020; MONTHLY SERVICE FEES
04/13/2020	832563	PeopleReady Inc	Solid Waste	\$ 3,817.19	Paper picker for the Landfill 25685964/25704411
04/13/2020	832563	PeopleReady Inc	Solid Waste	\$ 7,764.10	Paper picker for the Landfill 25685964/25704411
04/13/2020	832563	PeopleReady Inc	Solid Waste	\$ 1,797.42	Paper Pickers for the Landfill 25719616
04/13/2020	832566	Polydyne Inc	Wastewater	\$ 4,144.40	1444619; CHEMICALS
04/13/2020	832568	Public Utilities	Airport	\$ 6,061.54	136516
04/13/2020	832568	Public Utilities	Facilities	\$ 485.54	158260
04/13/2020	832568	Public Utilities	Wastewater	\$ 9.45	180645
04/13/2020	832571	RDO Equipment	Solid Waste	\$ 221.49	W2647312
04/13/2020	832571	RDO Equipment	Solid Waste	\$ 1,190.40	W2647312
04/13/2020	832571	RDO Equipment	Wastewater	\$ 2,554.08	R1405812; EXCAVATOR RENTAL
04/13/2020	832571	RDO Equipment	Water	\$ 3,831.11	R1405812; EXCAVATOR RENTAL
04/13/2020	832572	Rimrock Foundation	Court Grants	\$ 540.00	20 Feb. Rimrock CTC Ancillary
04/13/2020	832572	Rimrock Foundation	Court Grants	\$ 100.00	20 Feb. Rimrock CTC Screening
04/13/2020	832572	Rimrock Foundation	Court Grants	\$ 210.00	20 Feb. Rimrock Drug Ancillary
04/13/2020	832572	Rimrock Foundation	Court Grants	\$ 700.00	20 Feb. Rimrock Drug No. Ins. copays, deduct
04/13/2020	832572	Rimrock Foundation	Court Grants	\$ 1,620.00	20 Feb. Rimrock DUI Ancillary

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04/13/2020	832572	Rimrock Foundation	Court Grants	\$ 2,201.36	20 Feb. Rimrock DUI No. Ins. copays, deduct
04/13/2020	832572	Rimrock Foundation	Court Grants	\$ 100.00	20 Feb. Rimrock DUI Screening
04/13/2020	832572	Rimrock Foundation	Court Grants	\$ 1,375.54	20 Feb. Rimrock ETC No. Ins. copays, deduct
04/13/2020	832576	Schaefer Systems	Solid Waste	\$ 25,254.00	90-100 gallon refuse carts
04/13/2020	832577	Schutz Foss Architects	Facilities	\$ -	Amendment #1 Topographics Survey/Soil Geotech Testing
04/13/2020	832577	Schutz Foss Architects	Facilities	\$ 4,608.00	Police Evidence Expansion Final Design Services - Phase II
04/13/2020	832577	Schutz Foss Architects	Facilities	\$ 78.43	Reimbursable Expenses
04/13/2020	832582	Sletten Construction	Airport	\$ 334,621.58	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
04/13/2020	832582	Sletten Construction	Airport	\$ 31,453.95	AIP-63 Terminal Expansion Construction Phase 2 - Ineligible Share
04/13/2020	832582	Sletten Construction	Airport	\$ 37,180.18	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
04/13/2020	832582	Sletten Construction	Wastewater	\$ 959,077.35	WO 14-11 Water Reclamation Facility Nutrient; Pmt 33
04/13/2020	832586	St V Occupational Health	Airport	\$ 95.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	City Health Ins	\$ 450.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	Fleet	\$ 95.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	General	\$ 1,740.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	Public Safety	\$ 330.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	Public Safety	\$ 20.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	Solid Waste	\$ 290.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	Solid Waste	\$ 220.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	Street/Traffic	\$ 855.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	Transit	\$ 190.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832586	St V Occupational Health	Wastewater	\$ 50.00	Inv. #56533 Drug Testing, On-site Nursing, DOT Physicals
04/13/2020	832592	T W Enterprises Inc	Airport	\$ 2,560.00	Invoice #44363. Annual Required Testing of Generator Loads
04/13/2020	832593	T.W. Clark Const	Public Safety	\$ 35,868.00	Police Evidence Building
04/13/2020	832593	T.W. Clark Const	Tax Increment S	\$ 254,131.21	Police Evidence Building
04/13/2020	832597	ThyssenKrupp Elevator	Airport	\$ 106.00	FY20 Maintenance - IP9 February 2020 - June 2020
04/13/2020	832597	ThyssenKrupp Elevator	Airport	\$ 106.00	FY20 Maintenance - Operations February 2020 - June 2020
04/13/2020	832597	ThyssenKrupp Elevator	Airport	\$ 2,058.00	FY20 Maintenance - Terminal February 2020 - June 2020
04/13/2020	832597	ThyssenKrupp Elevator	Public Safety	\$ 422.71	FIRE1: ELEVATOR MAINT, GOLD, APR-JUN 2020, JOB #US43793
04/13/2020	832601	Town & Country Supply	Fleet	\$ 8,674.50	406769 PO NUM 310169
04/13/2020	832601	Town & Country Supply	Fleet	\$ 5,196.30	406944 PO NUM 310235
04/13/2020	832605	Trojan Technologies	Wastewater	\$ 300,320.00	WO 19-31 WRF UV Equipment Procurement; SLS/10291884 Pmt 2
04/13/2020	832608	Unemployment Ins Contributors	Payroll Clearing	\$ 27,931.14	Unemployment Insurance quarter ending 3/31/2020
04/13/2020	832611	Voegele Acquisitions Inc	Street/Traffic	\$ 1,625.00	inv#406114 spring fertilization on row
04/13/2020	832611	Voegele Acquisitions Inc	Street/Traffic	\$ 1,300.00	inv#409115 spring fertilization on row
04/13/2020	832611	Voegele Acquisitions Inc	Street/Traffic	\$ 5,018.00	inv#409116 spring fertilization
04/13/2020	832611	Voegele Acquisitions Inc	Street/Traffic	\$ 91.00	inv#409117 fertilizing on ROW
04/13/2020	832616	Yellowstone County	General	\$ 46,689.85	Election Charges for Municipal Primary 9-10-2019