

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/11/2020	833060	Allstream Business	Airport	\$ 44.32	Airport Alarm 406.294.8370
05/11/2020	833060	Allstream Business	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
05/11/2020	833060	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
05/11/2020	833060	Allstream Business	Phone System	\$ 2,668.61	Main Bill New Account # 330046 -IT
05/11/2020	833068	Beartooth Enviro	Solid Waste	\$ 4,870.51	Hazardous Waste Removal for the Landfill
05/11/2020	833072	Billings Clinic	Public Safety	\$ 68.00	911: HS CPR/AED ECARDS
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020006
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020024
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020029
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020033
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020036
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020038
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020040
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020042
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020048
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020049
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020057
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020059
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020060
05/11/2020	833074	Boingo LLC	Airport	\$ 3,000.00	Invoice #1919397. April-June 2020 Management Fee
05/11/2020	833077	Brewer & Assoc	CDBG	\$ 4,560.00	Structural Engineering Report / Drawings-817 N 22nd Street
05/11/2020	833084	Century Link	Airport	\$ 41.08	406-245-1044 Airport Terminal Power M
05/11/2020	833083	Century Link	EOC 911	\$ 14,635.02	406-245-8527 New 9-1-1 Center
05/11/2020	833084	Century Link	EOC 911	\$ 0.08	406-255-9702 E911 Backup Line 4 Call Reroute
05/11/2020	833084	Century Link	General	\$ 51.46	406-652-0269 Cemetery FAX Line
05/11/2020	833084	Century Link	General	\$ 57.35	406-652-5507 Parks
05/11/2020	833084	Century Link	General	\$ 46.13	406-652-8403 Stewart Park Batting Cages
05/11/2020	833084	Century Link	IT Resources	\$ 49.08	406-245-4437 Kenco Security Alarm IT Alarm
05/11/2020	833084	Century Link	Library	\$ 201.80	Library 6 lines
05/11/2020	833084	Century Link	Phone System	\$ 92.48	406-248-3329 Airport Measured Lines 406-248-9989
05/11/2020	833084	Century Link	Phone System	\$ 101.04	406-248-9124 Met Measured Lines 406-248-9179
05/11/2020	833084	Century Link	Phone System	\$ 3,000.00	406-657-8377 Main System Centrex
05/11/2020	833084	Century Link	Phone System	\$ 67.27	Library 6 lines
05/11/2020	833084	Century Link	Public Safety	\$ 50.24	406-245-1743 Fire Elevator
05/11/2020	833084	Century Link	Public Safety	\$ 49.12	406-245-6600 Crime Prevention Alarm
05/11/2020	833084	Century Link	Public Safety	\$ 51.46	406-655-0728 Fire Maintenance Shop
05/11/2020	833084	Century Link	Solid Waste	\$ 67.76	406-245-7193 Solid Waste Landfill
05/11/2020	833084	Century Link	Solid Waste	\$ 122.92	406-245-9820 Solid Waste Landfil
05/11/2020	833084	Century Link	Street/Traffic	\$ 41.08	406-245-9906 PW Traffic Signal 4th 27
05/11/2020	833084	Century Link	Transit	\$ 52.92	406-254-7038 MET Transit
05/11/2020	833090	Civicplus	P.W. Admin	\$ 4,500.00	066015; WEBSITE HOSTING SERVICES

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05/11/2020	833101	Downtown Blgs Partners	Tax Incre N 27	\$ 2,751.26	CPTED Pub Station
05/11/2020	833101	Downtown Blgs Partners	Tax Incre N 27	\$ 23,286.75	Downtown Billings Partnership Invoice # 5291
05/11/2020	833109	First Montana Title	CDBG	\$ 15,000.00	FTHB Jessica Gerber 2347 Stillwater
05/11/2020	833110	First Montana Title	CDBG	\$ 10,000.00	FTHB Meysam Marani 3724 Gymnast Way
05/11/2020	833118	Harris Systems	Water	\$ 5,600.00	West End Reservoir/Plant Project to see amount of water charges used.
05/11/2020	833119	Hawkins Inc.	Water	\$ 26,626.00	AQUA HAWK 457
05/11/2020	833119	Hawkins Inc.	Water	\$ 27,121.60	AQUA HAWK 457
05/11/2020	833119	Hawkins Inc.	Water	\$ (633.00)	CREDIT FOR FUEL SURCHARGE
05/11/2020	833119	Hawkins Inc.	Water	\$ (489.00)	FREIGHT CREDIT FOR INVOICE 4699638
05/11/2020	833119	Hawkins Inc.	Water	\$ (489.00)	FREIGHT CREDIT FOR INVOICE 4702523
05/11/2020	833119	Hawkins Inc.	Water	\$ (507.20)	FREIGHT CREDIT FOR INVOICE 4706009
05/11/2020	833120	HDR, Inc.	Light Maint	\$ 242.24	WO 20-33 Public Works GIS Services
05/11/2020	833120	HDR, Inc.	Solid Waste	\$ 484.47	WO 20-33 Public Works GIS Services
05/11/2020	833120	HDR, Inc.	Storm Sewer	\$ 968.94	WO 20-33 Public Works GIS Services; 1200265337 Pmt 4
05/11/2020	833120	HDR, Inc.	Street/Traffic	\$ 726.70	WO 20-33 Public Works GIS Services
05/11/2020	833120	HDR, Inc.	Wastewater	\$ 1,211.18	WO 20-33 Public Works GIS Services
05/11/2020	833120	HDR, Inc.	Water	\$ 1,211.17	WO 20-33 Public Works GIS Services
05/11/2020	833127	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
05/11/2020	833131	Invoice Cloud Inc	Building	\$ 18.46	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833131	Invoice Cloud Inc	Parking	\$ 17.74	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833131	Invoice Cloud Inc	Solid Waste	\$ 5,578.94	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833131	Invoice Cloud Inc	Wastewater	\$ 7,095.79	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833131	Invoice Cloud Inc	Water	\$ 7,925.54	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833134	JC Billion Inc	Capital Replace	\$ 39,987.00	2020-2 whl/rear dual, reg cab w/dump body, gray interior & white exterior.
05/11/2020	833138	Knife River	Street/Traffic	\$ 125.30	inv#674332 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 427.00	inv#674356 asphalt
05/11/2020	833138	Knife River	Street/Traffic	\$ 129.93	inv#674359 asphalt
05/11/2020	833138	Knife River	Street/Traffic	\$ 431.15	inv#674509 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 72.80	inv#675129 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 469.43	inv#675436 3/8" chips
05/11/2020	833138	Knife River	Street/Traffic	\$ 491.05	inv#675461 asphalt
05/11/2020	833138	Knife River	Street/Traffic	\$ 2,329.74	inv#675626 asphalt
05/11/2020	833138	Knife River	Street/Traffic	\$ 71.85	inv#675817 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 338.75	inv#675818 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 854.00	inv#675827 asphalt
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 1,316.76	119451
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 995.55	119500
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 267.02	119546
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 33.14	119546
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 134.18	119582
05/11/2020	833139	Kois Brothers	Street/Traffic	\$ 74.81	119432

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05/11/2020	833146	Land Design Inc	Park District 1	\$ 11,599.00	rose park playground design-invoice 015822
05/11/2020	833149	M R Concrete	Water	\$ 900.00	1927; 3305 FORSYTHIA - DRIVEWAY AND APPROACH S.26324
05/11/2020	833149	M R Concrete	Water	\$ 2,400.00	2045 Orchard-curb&gutter/sidewalk w/aggregate
05/11/2020	833149	M R Concrete	Water	\$ 900.00	505 Parkhill-sidewalk w/concrete blanket, 24th & Rosebud-concrete blanket
05/11/2020	833149	M R Concrete	Water	\$ 900.00	506 Parkhill-sidewalk w/concrete blanket, 24th & Rosebud-concrete blanket
05/11/2020	833150	Mailing Tech Services	Central Services	\$ 4,941.34	MTS April 2020
05/11/2020	833155	Midland Implement	General	\$ 6,297.06	deck shield for mower
05/11/2020	833158	Montana CSED	Payroll Clearing	\$ 3,250.98	Payroll Summary
05/11/2020	833164	Morrison Maierle	Airport	\$ 35,555.92	AIP-62 Terminal Expansion Project Engineering - CA - Federal Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 3,950.66	AIP-62 Terminal Expansion Project Engineering - CA - Local Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 3,342.20	AIP-62 Terminal Expansion Project Engineering - CA - Note Eligible
05/11/2020	833164	Morrison Maierle	Airport	\$ 10,443.26	Commercial Aircraft Concrete Ramps - Design - Federal Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 1,160.36	Commercial Aircraft Concrete Ramps - Design - Local Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 474.03	Land Acquisition Phase I - Federal Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 52.67	Land Acquisition Phase I - Local Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 414.06	Land Acquisition-COS 2037 Tracts 9 ,1 and 12 - Federal Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 46.01	Land Acquisition-COS 2037 Tracts 9 ,1 and 12 - Local Share
05/11/2020	833166	MPPA	Payroll Clearing	\$ 3,572.75	Payroll Summary
05/11/2020	833162	MT State Fireman	Payroll Clearing	\$ 4,276.78	Payroll Summary
05/11/2020	833168	MT Waterworks	Water	\$ 315.42	24" POLYWRAP .008 MIL - PIPE WRAP (1881684)
05/11/2020	833168	MT Waterworks	Water	\$ 3,360.00	3/4" METER LOOPS AKA YOKE - (7433MM33471) P/N: 7433MM33470
05/11/2020	833168	MT Waterworks	Water	\$ 253.80	BONNET GASKETS NO-K8109 - FOR K11 & K81 HYDS
05/11/2020	833168	MT Waterworks	Water	\$ 648.00	DRAIN VALVE FACING - K11 P/N: K8137
05/11/2020	833168	MT Waterworks	Water	\$ 715.92	DRAIN VALVE K8136 (2316152) P/N: K8136
05/11/2020	833168	MT Waterworks	Water	\$ 31.95	DUC LUGS-FIG-S-14-STELLAR - CORP
05/11/2020	833168	MT Waterworks	Water	\$ 651.36	K81 SEAT RING - (3196772)
05/11/2020	833173	NorthWestern Energy	Airport	\$ 16.59	0712534-7. Airport Entrance/Gate 16 Light. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 278.98	0712535-4. Employee Parking. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 20.51	0712791-3. Gate 16. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 30.17	0712795-4. Gate 17. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 20.76	0712797-0. Gate 9. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 5.80	0712805-1. IP-10. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 7.80	0712813-5. Burn Pit. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 21.64	0719759-3. Gate 12. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 85.04	0719760-1. Gate 14. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 22.13	0719761-9. Gate 15. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 24.03	0719762-7. Gate 13. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 20.63	0720296-3. Gate 29. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 26.44	2114868-9. Runway Weather System. April 2020
05/11/2020	833173	NorthWestern Energy	General	\$ 87.23	0712539-6
05/11/2020	833173	NorthWestern Energy	General	\$ 168.67	0720841-6

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05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722253-2
05/11/2020	833173	NorthWestern Energy	General	\$ 223.29	0722256-5
05/11/2020	833173	NorthWestern Energy	General	\$ 8.11	0722258-1
05/11/2020	833173	NorthWestern Energy	General	\$ 14.98	0722259-9
05/11/2020	833173	NorthWestern Energy	General	\$ 9.84	0722272-2
05/11/2020	833173	NorthWestern Energy	General	\$ 312.89	0722273-0
05/11/2020	833173	NorthWestern Energy	General	\$ 13.64	0722274-8
05/11/2020	833173	NorthWestern Energy	General	\$ 112.56	0722275-5
05/11/2020	833173	NorthWestern Energy	General	\$ 39.87	0722277-1
05/11/2020	833173	NorthWestern Energy	General	\$ 32.68	0722278-9
05/11/2020	833173	NorthWestern Energy	General	\$ 17.23	0722279-7
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722280-5
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722281-3
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722283-9
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722284-7
05/11/2020	833173	NorthWestern Energy	General	\$ 17.23	0722808-3
05/11/2020	833173	NorthWestern Energy	General	\$ 8.18	0722852-1
05/11/2020	833173	NorthWestern Energy	General	\$ 8.11	0722862-0
05/11/2020	833173	NorthWestern Energy	General	\$ 56.43	0722901-6
05/11/2020	833173	NorthWestern Energy	General	\$ 6.18	0722976-8
05/11/2020	833173	NorthWestern Energy	General	\$ 209.74	0722995-8
05/11/2020	833173	NorthWestern Energy	General	\$ 84.21	0723005-5
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0723025-3
05/11/2020	833173	NorthWestern Energy	General	\$ -	0723039-4
05/11/2020	833173	NorthWestern Energy	General	\$ 5.80	0723046-9
05/11/2020	833173	NorthWestern Energy	General	\$ 6.44	0723049-3
05/11/2020	833173	NorthWestern Energy	General	\$ 12.77	0723053-5
05/11/2020	833173	NorthWestern Energy	General	\$ 18.08	0723064-2
05/11/2020	833173	NorthWestern Energy	General	\$ 18.08	0723065-9
05/11/2020	833173	NorthWestern Energy	General	\$ 3.78	0723391-9
05/11/2020	833173	NorthWestern Energy	General	\$ 135.61	0723884-3
05/11/2020	833173	NorthWestern Energy	General	\$ 18.08	0723887-6
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0920801-8
05/11/2020	833173	NorthWestern Energy	General	\$ 11.34	0999807-1
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	1156527-2
05/11/2020	833173	NorthWestern Energy	General	\$ -	1160780-1
05/11/2020	833173	NorthWestern Energy	General	\$ 5.80	1230066-1
05/11/2020	833173	NorthWestern Energy	General	\$ 7.95	1635289-0
05/11/2020	833173	NorthWestern Energy	General	\$ 0.98	1692666-9
05/11/2020	833173	NorthWestern Energy	General	\$ 7.30	1902257-3
05/11/2020	833173	NorthWestern Energy	General	\$ 6.56	3020837-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/11/2020	833173	NorthWestern Energy	General	\$ 5.80	3477233-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.55	0722272-2
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723384-4
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723385-1
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723386-9
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723387-7
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723388-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 2.52	0723391-9
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723392-7
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.68	0723393-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723394-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723395-0
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723396-8
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723397-6
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723398-4
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723835-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 8.11	0723836-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.80	0723840-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 1.42	0723879-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.44	0723883-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.44	0723885-0
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 0.85	0971824-8
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 0.73	1312707-1
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ -	1513796-1
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 21.76	1513800-1
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.80	1513802-7
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 9.08	1513804-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.56	1564209-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 1.32	2041362-1
05/11/2020	833173	NorthWestern Energy	Radio	\$ 147.29	1006915-1
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 31.69	1738989-1
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 0.83	1797828-9
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 6.68	2047000-1
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 6.82	2047007-6
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 6.68	2047010-0
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 7.18	2047011-8
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 7.04	2047013-4
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 7.30	2047017-5
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 7.18	2047018-3
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 6.68	2047019-1
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 8.82	3660075-7

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05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 289.28	0723383-6
05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 254.94	0723878-5
05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 9.56	1704025-4
05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 92.24	1704030-4
05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 1,422.77	2132749-9
05/11/2020	833173	NorthWestern Energy	Water	\$ 925.29	0100478-7
05/11/2020	833173	NorthWestern Energy	Water	\$ 9.51	0722249-0
05/11/2020	833173	NorthWestern Energy	Water	\$ 2,008.47	0722270-6
05/11/2020	833173	NorthWestern Energy	Water	\$ 271.10	1920951-9 4-27-20; MONTHLY SERVICE FEES
05/11/2020	833179	Performance Eng&Consult	Park District 1	\$ 2,958.00	Josephine Lake floating dock engineering services
05/11/2020	833193	Sanderson Stewart	Tax Incre S	\$ 8,833.13	WO 19-22 King Ave. E (Orchard to Jackson); 47832 Pmt 12
05/11/2020	833192	St V's Occupational Health	Public Safety	\$ 6,540.00	RESPIRATORY MASK FIT TESTING, BILLINGS FIREFIGHTERS
05/11/2020	833198	Steiner Thuesen PLLC	Park District 1	\$ 445.50	WO 20-19 North Park Irrigation System Replacement Pmt 5
05/11/2020	833198	Steiner Thuesen PLLC	Rose Pool Const	\$ 8,764.40	Centennial Park development
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 440.00	Repairs of tires for Solid Waste 1050001201/02
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 3,634.50	Repairs of tires for Solid Waste 1050001201/02
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 3,662.50	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 125.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 4,640.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 253.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 656.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 4,640.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 811.50	Tires for Solid Waste and the Landfill 1050001304/1352/1433
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 2,052.00	Tires for Solid Waste and the Landfill 1050001304/1352/1433
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 229.59	Tires for Solid Waste and the Landfill 1050001304/1352/1433
05/11/2020	833208	Tire-Rama	Street/Traffic	\$ 17.50	1050001799
05/11/2020	833208	Tire-Rama	Street/Traffic	\$ 1,243.80	1050001917
05/11/2020	833208	Tire-Rama	Street/Traffic	\$ 486.30	105 000174
05/11/2020	833210	Town & Country Supply	Fleet	\$ 4,214.40	407280 PO NUM 310363
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 68.98	407407 FIRE 1: DIESEL FUEL DELIVERED 5/1/2020
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 206.95	407407 FIRE 1: DIESEL FUEL DELIVERED 5/1/2020
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 560.72	407407: FIRE 1 UNLEADED DELIVERED 5/1/2020
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 280.61	407408 FIRE 5: DIESEL FUEL DELIVERED 5/1/2020
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 93.54	407408 FIRE 5: DIESEL FUEL DELIVERED 5/1/2020
05/11/2020	833214	Tyler Technologies	EOC 911	\$ 1,848.00	9-1-1 Center Annual New World Maintenance
05/11/2020	833214	Tyler Technologies	IT Resources	\$ 378.00	Sheriff Mobile Annual New World Maintenance
05/11/2020	833214	Tyler Technologies	Public Safety	\$ 437.00	Fire Mobile Annual New World Maintenance
05/11/2020	833214	Tyler Technologies	Public Safety	\$ 5,145.63	Police Annual New World Maintenance
05/11/2020	833215	UE Compression	Water	\$ 3,083.00	Gardner Denver Compressor Accessories
05/11/2020	833225	Yellowstone County	General	\$ 57,768.02	Election Charges for Municipal General Election November 5, 2019
05/11/2020	833227	Yellowstone County GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement 4th quarter payment