

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/29/2020	834306	A & E Architects	Wastewater	\$ 663.39	WO 19-16 Belknap Office Remodel
06/29/2020	834306	A & E Architects	Water	\$ 2,828.16	WO 19-16 Belknap Office Remodel; 1900610 Pmt 7
06/29/2020	834307	A & I Distributors	Airport	\$ (487.82)	Invoice #3456102. Credit for Serv Pro Syn MATF. Wrong Oil
06/29/2020	834307	A & I Distributors	Fleet	\$ 2,043.32	3460864 PO NUM 310112
06/29/2020	834307	A & I Distributors	Fleet	\$ 574.31	3460864 PO NUM 310112
06/29/2020	834307	A & I Distributors	Fleet	\$ 127.78	3460864 PO NUM 310112
06/29/2020	834307	A & I Distributors	Fleet	\$ 4,826.47	3463549 PO NUM 310112
06/29/2020	834307	A & I Distributors	Fleet	\$ 859.04	3464723 PO NUM 310112
06/29/2020	834307	A & I Distributors	Public Safety	\$ 512.92	3463561
06/29/2020	834307	A & I Distributors	Solid Waste	\$ 53.64	3462515
06/29/2020	834307	A & I Distributors	Solid Waste	\$ 61.74	Barrel pump and cordless pump for Landfill
06/29/2020	834307	A & I Distributors	Solid Waste	\$ 412.50	DEF for Solid Waste
06/29/2020	834307	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste
06/29/2020	834307	A & I Distributors	Transit	\$ 92.95	3462627
06/29/2020	834307	A & I Distributors	Transit	\$ 35.00	3462628
06/29/2020	834307	A & I Distributors	Transit	\$ 446.00	3472006 PO NUM 310112
06/29/2020	834308	Advanced Eng & Enviro	Water	\$ 5,637.25	WO 19-17 Water Plant Drought and Flood Control Plan; 66921 PMT 10
06/29/2020	834308	Advanced Eng & Enviro	Water	\$ 14,021.05	WO 19-17 Water Plant Drought and Flood Control Plan; 67457 PMT 11
06/29/2020	834308	Advanced Eng & Enviro	Water	\$ 3,170.62	WO 19-17 Water Plant Drought and Flood Control Plan; 67868 PMT 12
06/29/2020	834311	Altitude Signal LLC	Street/Traffic	\$ 34,560.00	Gridsmart processors and modules for signal vehicle detection
06/29/2020	834311	Altitude Signal LLC	Street/Traffic	\$ 15,454.00	wireless upgrades to signals per attached quote
06/29/2020	834315	Arm Scor Cartridge	Public Safety	\$ 4,415.00	Arm Scor 6/22/20 Invoice 11705, 9mm, 223 ammo
06/29/2020	834317	AT & T Corp	Airport	\$ 516.16	Airport
06/29/2020	834317	AT & T Corp	Building	\$ 122.74	COVID -BUILDING- Mary Krenzler & Becky Klein
06/29/2020	834317	AT & T Corp	Building	\$ 467.64	PW-Building Cell Phones
06/29/2020	834317	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
06/29/2020	834317	AT & T Corp	Court Grants	\$ 209.92	Muni Court DC
06/29/2020	834317	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
06/29/2020	834317	AT & T Corp	Engineering	\$ 184.21	PW-Engineering Cell Phones and MiFi
06/29/2020	834317	AT & T Corp	Facilities	\$ 120.37	Facilities BOC Plus 70% of 406-672-3027
06/29/2020	834317	AT & T Corp	Facilities	\$ 104.33	Facilities City Hall Plus 30% of 406-672-3027
06/29/2020	834317	AT & T Corp	Facilities	\$ 44.94	Facilities -Jessica
06/29/2020	834317	AT & T Corp	General	\$ 97.16	City Attorney -Legal
06/29/2020	834317	AT & T Corp	General	\$ 22.99	Code Enforcement COVID19 -Trina Adams cell phone
06/29/2020	834317	AT & T Corp	General	\$ 357.39	Code Enforcement COVID19 -Trina Adams cell phone
06/29/2020	834317	AT & T Corp	General	\$ 89.96	COVID- Parks Dept- Allison Reichert, Melonie Trang
06/29/2020	834317	AT & T Corp	General	\$ 631.23	COVID- Parks Dept- Allison Reichert, Melonie Trang
06/29/2020	834317	AT & T Corp	General	\$ 22.47	COVID -Planning- Dave Green, Monica Plecker, Nicole Cromwell
06/29/2020	834317	AT & T Corp	General	\$ 47.19	Legal Dept -Domestic Violence
06/29/2020	834317	AT & T Corp	General	\$ 50.00	Municipal Court
06/29/2020	834317	AT & T Corp	General	\$ 91.19	Parks Seasonal

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06/29/2020	834317	AT & T Corp	General	\$ 319.61	PRPL - Recreation Division
06/29/2020	834317	AT & T Corp	General	\$ 174.20	PRPL Parks Tablets
06/29/2020	834317	AT & T Corp	General	\$ 137.30	REC -Seasonal
06/29/2020	834317	AT & T Corp	General	\$ 104.52	REC Tablets
06/29/2020	834317	AT & T Corp	IT Resources	\$ 47.19	IT Department -On call Phone 6200 19110 403450
06/29/2020	834317	AT & T Corp	Library	\$ 271.20	Library
06/29/2020	834317	AT & T Corp	Library	\$ 139.98	Library Out Reach
06/29/2020	834317	AT & T Corp	P.W. Admin	\$ 32.40	PWBLKNP OFFICE -60/40
06/29/2020	834317	AT & T Corp	P.W. Admin	\$ 48.60	PWBLKNP OFFICE -60/40
06/29/2020	834317	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance 406-860-7232 5210 15210 403450
06/29/2020	834317	AT & T Corp	Parking	\$ 108.91	Parking Phones
06/29/2020	834317	AT & T Corp	Phone System	\$ 16.85	Donation Center phone YCT. 406.208.8154
06/29/2020	834317	AT & T Corp	Phone System	\$ 0.03	TeleComm Manager
06/29/2020	834317	AT & T Corp	Planning	\$ 58.03	COVID -Planning -Dave Green, Monica Plecker, Nicole Cromwell
06/29/2020	834317	AT & T Corp	Planning	\$ 22.47	COVID -Planning- Dave Green,Monica Plecker,Nicole Cromwell
06/29/2020	834317	AT & T Corp	Police Prgms	\$ 80.28	CCSIU Toughbook
06/29/2020	834317	AT & T Corp	Police Prgms	\$ 47.19	Domestic Violence -Katie Nash
06/29/2020	834317	AT & T Corp	Public Safety	\$ 283.17	Animal Control Cell Phones
06/29/2020	834317	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT 1500 21700 403450
06/29/2020	834317	AT & T Corp	Public Safety	\$ 120.42	Cellular Charges -Three cradlepoints -Fire Dept. bills YC
06/29/2020	834317	AT & T Corp	Public Safety	\$ 252.62	Comm. Center 9-1-1 1500-22250-403450
06/29/2020	834317	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
06/29/2020	834317	AT & T Corp	Public Safety	\$ 1,147.66	Fire Department Cell Phones- COVID
06/29/2020	834317	AT & T Corp	Public Safety	\$ 49.97	Fire Department Cell Phones -COVID19
06/29/2020	834317	AT & T Corp	Public Safety	\$ 87.33	ICAC -Campbell and Spare
06/29/2020	834317	AT & T Corp	Public Safety	\$ 1,158.46	MDT Fire
06/29/2020	834317	AT & T Corp	Public Safety	\$ 2,817.03	Police Department Cell Phone 1500 21110 403450
06/29/2020	834317	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks 1500 21110 403450
06/29/2020	834317	AT & T Corp	Public Safety	\$ 283.13	Police -Resource Officers
06/29/2020	834317	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
06/29/2020	834317	AT & T Corp	Transit	\$ 408.60	MET Transit Tablets 5710 71470 403160
06/29/2020	834317	AT & T Corp	Wastewater	\$ 89.88	PW Environmental
06/29/2020	834317	AT & T Corp	Wastewater	\$ 438.02	PWBELKNAP-DIST COLL 60/40
06/29/2020	834317	AT & T Corp	Wastewater	\$ 471.50	PWBLKNP Electricians -Phones
06/29/2020	834317	AT & T Corp	Wastewater	\$ 32.75	PWBLKNP STORES -75/25
06/29/2020	834317	AT & T Corp	Wastewater	\$ 861.10	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
06/29/2020	834317	AT & T Corp	Wastewater	\$ 207.10	PW-Dis/Coll. Cityworks iPads 60/40
06/29/2020	834317	AT & T Corp	Wastewater	\$ 84.40	PW-Distribution Collection Tablets 60/40
06/29/2020	834317	AT & T Corp	Water	\$ 657.02	PWBELKNAP-DIST COLL 60/40
06/29/2020	834317	AT & T Corp	Water	\$ 1,041.80	PWBELKNAP-WT Water Treatment
06/29/2020	834317	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune 5020-73120-403450

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06/29/2020	834317	AT & T Corp	Water	\$ 336.36	PWBLKNP MTRSHOP
06/29/2020	834317	AT & T Corp	Water	\$ 98.25	PWBLKNP STORES -75/25
06/29/2020	834317	AT & T Corp	Water	\$ 310.64	PW-Dis/Coll. Cityworks iPads 60/40
06/29/2020	834317	AT & T Corp	Water	\$ 126.60	PW-Distribution Collection Tablets 60/40
06/29/2020	834319	Avery Dennison Corp	Street/Traffic	\$ 330.40	inv#61723316 blue and red ink cartridge
06/29/2020	834319	Avery Dennison Corp	Street/Traffic	\$ 2,885.10	inv#61723349 white sheeting and anti-graffiti sheeting
06/29/2020	834320	Beartooth Enviro	Solid Waste	\$ 4,760.50	Hazardous waste removal from the landfill
06/29/2020	834328	Billings Tourism	Tourism BID #2	\$ 725,898.00	Paid May Distributed June 2020
06/29/2020	834329	Black Box Network	Phone System	\$ 6,587.37	3 Month renewal for services for VM Maint
06/29/2020	834329	Black Box Network	Phone System	\$ (975.00)	3 Month renewal for services for VM Maint
06/29/2020	834521	Border States Electric	Street/Traffic	\$ 32.62	919916278
06/29/2020	834521	Border States Electric	Street/Traffic	\$ 104.33	920015820
06/29/2020	834521	Border States Electric	Street/Traffic	\$ 40.35	919916278 PO NUM 310381
06/29/2020	834521	Border States Electric	Wastewater	\$ 668.00	919923153; REPAIR FOR 15 KVA RELAY FOR BOXCAR
06/29/2020	834521	Border States Electric	Wastewater	\$ 40.20	920040893; INDICATING LIGHTS FOR MCC PANELS IN HEADWORKS
06/29/2020	834521	Border States Electric	Water	\$ 698.76	919915993; FOR WALTERS PROJECT
06/29/2020	834521	Border States Electric	Water	\$ 61.35	919916337; FOR WALTERS PROJECT
06/29/2020	834521	Border States Electric	Water	\$ 128.21	919923110; UNISTRUT BASES FOR H.S. AIR COMPRESSOR PROJECT
06/29/2020	834521	Border States Electric	Water	\$ 621.40	919929798;WALTERS PLC CABINET DIN RAIL, TERMINALS % FUSES
06/29/2020	834521	Border States Electric	Water	\$ 9.59	919931617; PANEL BOX FOR H.S. POWER BRANCH PANEL
06/29/2020	834521	Border States Electric	Water	\$ 371.10	919931633; WALTER PLC CABINET POWER SUPPLIES
06/29/2020	834521	Border States Electric	Water	\$ 228.00	919983053; WALTER RADIO/PLC PROJECT
06/29/2020	834521	Border States Electric	Water	\$ 123.83	919992642;HIGH SERVICE AIR COMPRESSOR
06/29/2020	834521	Border States Electric	Water	\$ 730.06	920007594; HIGH SERVICE AIR COMPRESSOR PROJECT
06/29/2020	834521	Border States Electric	Water	\$ 112.68	920008757; HIGH SERVICE AIR COMPRESSORS PROJECT
06/29/2020	834521	Border States Electric	Water	\$ 86.95	HIGH SERVICE AIR COMPRESSOR/INSTR BLANKET
06/29/2020	834521	Border States Electric	Water	\$ 94.30	HIGH SERVICE AIR COMPRESSORS BLANKET
06/29/2020	834521	Border States Electric	Water	\$ 186.72	LED (NO BALLAST) LIGHTS. HALCO T8FR14/835/BYP2/DE/LED/120/277
06/29/2020	834521	Border States Electric	Water	\$ 789.51	PLC radio project blanket
06/29/2020	834334	Business Tax Section	Airport	\$ 189.87	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
06/29/2020	834334	Business Tax Section	Airport	\$ 2,019.90	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
06/29/2020	834334	Business Tax Section	Airport	\$ 224.43	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
06/29/2020	834334	Business Tax Section	Airport	\$ 1.98	Retainage Release
06/29/2020	834334	Business Tax Section	Gas Tax	\$ 1,589.27	WO 19-03 City Digouts; Pmt 4
06/29/2020	834334	Business Tax Section	Park District 1	\$ 146.90	tax on the Ponderosa project (Hanna Construction)
06/29/2020	834334	Business Tax Section	Public Safety	\$ 1,181.66	CCTV security system at the Evidence Building.
06/29/2020	834334	Business Tax Section	Sidewalk Repair	\$ 39.00	WO 20-21 Sidewalk Tripper Repair; Pmt 1
06/29/2020	834334	Business Tax Section	Tax Increment S	\$ 6,623.38	change order #1- synthetic grass on soccer field at Amend.
06/29/2020	834334	Business Tax Section	Water	\$ 799.26	WO 20-29 Leavens Pump Station Electrical; Pmt 1F
06/29/2020	834336	C&B Operations	Wastewater	\$ 8,500.00	2020 John Deere Gator
06/29/2020	834339	Century Link	Airport	\$ 61.46	406-256-6014 Airport P9 Building

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06/29/2020	834339	Century Link	Airport	\$ 57.35	406-256-7070 Airport
06/29/2020	834339	Century Link	Engineering	\$ 112.10	406-259-7758 Measured Lines Depot
06/29/2020	834339	Century Link	EOC 911	\$ 7,317.51	406-245-8527 New 9-1-1 Center
06/29/2020	834339	Century Link	Fleet	\$ 58.20	406-256-5047 Motor Pool
06/29/2020	834339	Century Link	P.W. Admin	\$ 73.99	406-259-7758 Measured Lines Depot
06/29/2020	834339	Century Link	Phone System	\$ 59.86	406.259.7121 -Crime Prevention
06/29/2020	834339	Century Link	Phone System	\$ 112.78	406.259.7214 Crime Prevention Center
06/29/2020	834339	Century Link	Phone System	\$ 59.86	406.259.7752 Parks n Rec
06/29/2020	834339	Century Link	Planning	\$ 41.08	406-656-9578 Planning Traffic Central Broadwater
06/29/2020	834339	Century Link	Planning	\$ 41.08	406-656-9604 Planning Traffic Central 9th
06/29/2020	834339	Century Link	Public Safety	\$ 51.46	406-651-0282 Fire 5 911 Line
06/29/2020	834339	Century Link	Solid Waste	\$ 72.10	406-256-7001 Solid Waste Scale House
06/29/2020	834339	Century Link	Street/Traffic	\$ 15.76	406.245.9906 Traffic Signal -Disconnected
06/29/2020	834344	County of Cascade	Police Prgms	\$ 3,594.52	Travel & Training.
06/29/2020	834349	Cross Match Tech	Airport	\$ 4,651.83	Invoice #310575. Airport Police Fingerprint System
06/29/2020	834351	Dale & Jax Door & Glass	Building	\$ 2,392.50	21985
06/29/2020	834351	Dale & Jax Door & Glass	Building	\$ 221.25	21986
06/29/2020	834351	Dale & Jax Door & Glass	General	\$ 1,595.00	21985
06/29/2020	834351	Dale & Jax Door & Glass	General	\$ 147.50	21986
06/29/2020	834351	Dale & Jax Door & Glass	Planning	\$ 278.75	21985
06/29/2020	834351	Dale & Jax Door & Glass	Planning	\$ 2,113.75	21985
06/29/2020	834351	Dale & Jax Door & Glass	Planning	\$ 221.25	21986
06/29/2020	834352	Dana Safety Supply	Public Safety	\$ 1,866.00	Dana Safety 637565, WEC Inner edge XLP SUV accessories
06/29/2020	834352	Dana Safety Supply	Public Safety	\$ 174.85	Dana Safety 637639, SUV mount lights and surface mounts
06/29/2020	834352	Dana Safety Supply	Public Safety	\$ 1,110.03	Dana Safety 639991, push bumpers
06/29/2020	834352	Dana Safety Supply	Public Safety	\$ 180.00	Dana Safety 6399939, stud Mounts red and blue
06/29/2020	834352	Dana Safety Supply	Public Safety	\$ 1,314.00	Dana Safety 644210, SUV bumper, headlights and skid plates
06/29/2020	834352	Dana Safety Supply	Public Safety	\$ 691.00	Dana Safety 644703, SUV lights and MTG kits
06/29/2020	834356	Donnes Inc	Water	\$ 4,875.00	CLEAN INTAKE AND POND AT WTP; 06/17/2020 Pmt 4
06/29/2020	834357	DOWL	SID Const	\$ 26,415.00	SID1410 Annafeld Subdivision-2nd Filing Streetlights&Park Improve-Pmt 3
06/29/2020	834357	DOWL	Storm Sewer	\$ 29,741.55	WO 20-24 Westend Storm System Improve- Pmt 2
06/29/2020	834358	Downtown Billings BID	Downtown BID	\$ 130,523.68	Paid May Distributed June 2020 / BID Assessment
06/29/2020	834359	Downtown Billings Partner	Tax Incrt N 27	\$ 23,286.75	Urban Revitalization District operating agreement
06/29/2020	834359	Downtown Billings Partners	Tax Incrt N 27	\$ 23,286.75	Urban Revitalization District operating agreement
06/29/2020	834361	Empire Garage Owners	Parking	\$ 8,604.61	6192020_ CITY OF BILLINGS JUNE ASSESSMENTS
06/29/2020	834364	Ennis-Flint	Street/Traffic	\$ 317.70	12" white premark
06/29/2020	834364	Ennis-Flint	Street/Traffic	\$ 1,563.90	2' x 3' sharks teeth premark
06/29/2020	834364	Ennis-Flint	Street/Traffic	\$ 3,494.70	24" white premark
06/29/2020	834367	FieldTurf USA	Tax Increment S	\$ 655,714.14	Change order #1-Construction of synthetic field at Amend Park
06/29/2020	834370	First MT Title	CDBG	\$ 10,000.00	FTHB Shawn Baxter 130 Antelope Trail West
06/29/2020	834369	First MT Title	CDBG	\$ 10,000.00	FTHB Tina Altman 4002 Cambridge

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06/29/2020	834371	FirstMark Const	Rose Pool Const	\$ -	Change order #1-increase po (176,204)1% business tax taken out
06/29/2020	834371	FirstMark Const	Rose Pool Const	\$ 26,576.25	Construct phase 1 of Centennial Park; change order #2
06/29/2020	834376	Gallagher Benefit	General	\$ 2,950.00	2020 Compensation Study
06/29/2020	834379	Glock Professional	Public Safety	\$ 3,500.00	14 students for GLOCK Armorer's course
06/29/2020	834382	Graybar Electric	Water	\$ 3,959.53	9315449927; REPLACEMENT ELECTRICAL SHOP LIGHTING
06/29/2020	834382	Graybar Electric	Water	\$ 176.16	9316193520;WTP SERVER ROOM GPS ANTENNA FOR TIME SYNC
06/29/2020	834382	Graybar Electric	Water	\$ 33.93	9316257218; CHRISTENSON TRANSFER SWITCH LIGHTING DAMAGE
06/29/2020	834384	Hanna Construction	Park District 1	\$ 4,850.00	office sidewalk replacement
06/29/2020	834384	Hanna Construction	Park District 1	\$ 14,543.10	Ponderosa sidewalk and shade structure-2726
06/29/2020	834385	Hanson Chemical	Street/Traffic	\$ 2,762.28	inv#369900 orange tough degreaser for equipment
06/29/2020	834388	HDR	Solid Waste	\$ 46,065.58	WO 17-12 Landfill Drop-off Facility; 1200274766 Pmt 35
06/29/2020	834388	HDR	Solid Waste	\$ 2,921.31	WO 20-07 Solid Waste CNG Station Expansion; 1200274772 Pmt 4
06/29/2020	834388	HDR	Wastewater	\$ 94,552.39	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements
06/29/2020	834388	HDR	Wastewater	\$ 28,335.42	WO 19-21 WRF Influent Lift Station; 1200275440 Pmt 12
06/29/2020	834388	HDR	Wastewater	\$ 31,364.35	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab, Pmt 4
06/29/2020	834388	HDR	Water	\$ 10,987.80	WO 18-23 Water Master Plan Update; Pmt 16
06/29/2020	834388	HDR	Water	\$ 88,257.23	WO 19-12 West End Reservoir; 1200275441 Pmt 14
06/29/2020	834388	HDR	Water	\$ 2,339.00	WO 20-20 Walter Pump Station Addition; 1200275437 Pmt 4
06/29/2020	834391	High Point Network	Phone System	\$ 9,642.00	Qty.14 Conference phones Qty.8 480 wall adapters Qty.6 420 wall adapter
06/29/2020	834391	High Point Network	Public Safety	\$ 6,138.00	power supply, 3yr support, power cord -police evidence
06/29/2020	834400	Invoice Cloud	Building	\$ 44.46	1703-2020-5; BILLER PORTAL ACCESS FEE
06/29/2020	834400	Invoice Cloud	Parking	\$ 29.94	1703-2020-5; BILLER PORTAL ACCESS FEE
06/29/2020	834400	Invoice Cloud	Solid Waste	\$ 5,879.78	1703-2020-5; BILLER PORTAL ACCESS FEE
06/29/2020	834400	Invoice Cloud	Wastewater	\$ 7,727.25	1703-2020-5; BILLER PORTAL ACCESS FEE
06/29/2020	834400	Invoice Cloud	Water	\$ 8,787.85	1703-2020-5; BILLER PORTAL ACCESS FEE
06/29/2020	834402	JBT Aero Tech	Airport	\$ 27,099.71	3 Jet Bridge Roller Kits, 3734700.1 KIT RLR UNIT A3 STD
07/01/2020	834516	Johnson	Sidewalk Debt	\$ 7,500.00	Bond Payments July 1, 2020
06/29/2020	834408	King Transfer & Storage	General	\$ 6,628.16	Inv. I-12-0 Moving expenses for Chris Kukulski
06/29/2020	834414	KTVQ Communications	P.W. Admin	\$ 3,000.00	All-inclusive plan,create & produce-video content & digital display
06/29/2020	834414	KTVQ Communications	P.W. Admin	\$ 115.00	All-inclusive plan,create & produce-video content & digital display
06/29/2020	834414	KTVQ Communications	P.W. Admin	\$ 125.00	All-inclusive plan,create & produce-video content & digital display
06/29/2020	834414	KTVQ Communications	P.W. Admin	\$ 5,000.00	All-inclusive plan,create & produce-video content & digital display
06/29/2020	834423	LSC Enviro Products	Solid Waste	\$ 18,315.00	Posi Shell for the Landfill
06/29/2020	834426	Marshall and Assoc	General	\$ 2,690.00	LiGO setup and activation
06/29/2020	834433	Montana Peterbilt	Solid Waste	\$ 24.98	103328
06/29/2020	834433	Montana Peterbilt	Solid Waste	\$ 84.68	107834
06/29/2020	834433	Montana Peterbilt	Solid Waste	\$ 83.38	108222
06/29/2020	834433	Montana Peterbilt	Solid Waste	\$ 227.36	108238
06/29/2020	834433	Montana Peterbilt	Solid Waste	\$ 198.98	108355
06/29/2020	834433	Montana Peterbilt	Solid Waste	\$ 208,355.00	tandem cab over cab 2019 GVW cab, chassis and 5 year warranty.
06/29/2020	834435	Morrison Maierle	Airport	\$ 4,976.48	AIP-62 Terminal Expansion Project Engineering - CA - Federal Share

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06/29/2020	834435	Morrison Maierle	Airport	\$ 552.94	AIP-62 Terminal Expansion Project Engineering - CA - Local Share
06/29/2020	834435	Morrison Maierle	Airport	\$ 467.78	AIP-62 Terminal Expansion Project Engineering - CA - Note Eligible
06/29/2020	834435	Morrison Maierle	Airport	\$ 5,040.00	Amendment #5 Terminal Security-Design-Federal Share
06/29/2020	834435	Morrison Maierle	Airport	\$ 560.00	Amendment #5 Terminal Security-Design-Local Share
06/29/2020	834435	Morrison Maierle	Wastewater	\$ 30,615.85	WO 20-01 Water/Sewer Replacement Project; 204673 Pmt 5
06/29/2020	834435	Morrison Maierle	Wastewater	\$ 21,572.50	WO 20-01 Water/Sewer Replacement Project; 204828 Pmt 6
06/29/2020	834435	Morrison Maierle	Water	\$ 12,771.51	WO 20-40 Walter Pump Station Generator; 204829 Pmt 3
06/29/2020	834437	Moulton Bellingham	General	\$ 11,979.39	Inv. #136570 Houser WWFF v. COB
06/29/2020	834437	Moulton Bellingham	General	\$ 1,102.50	Inv. #136571 Abromeit et al v. COB
06/29/2020	834437	Moulton Bellingham	General	\$ 3,025.00	Inv. #136572 County Water District Dispute
06/29/2020	834437	Moulton Bellingham	General	\$ 13,721.25	Inv. #136573 McDaniel v. COB
07/01/2020	834517	MT & WY Oil Company	Sidewalk Debt	\$ 13,535.50	Bond Payments July 1, 2020
07/01/2020	834518	MT Municipal Cooperative	SID Fund	\$ 45,899.00	Bond Payments July 1, 2020
07/01/2020	834518	MT Municipal Cooperative	SID Fund	\$ 16,912.50	Bond Payments July 1, 2020
07/01/2020	834518	MT Municipal Cooperative	SID Fund	\$ 45,695.00	Bond Payments July 1, 2020
07/01/2020	834518	MT Municipal Cooperative	SID Fund	\$ 656.25	Bond Payments July 1, 2020
07/01/2020	834518	MT Municipal Cooperative	SID Fund	\$ 36,839.00	Bond Payments July 1, 2020
07/01/2020	834518	MT Municipal Cooperative	Sidewalk Debt	\$ 40,407.50	Bond Payments July 1, 2020
07/01/2020	834518	MT Municipal Cooperative	Sidewalk Debt	\$ 28,187.50	Bond Payments July 1, 2020
07/01/2020	834518	MT Municipal Cooperative	Sidewalk Debt	\$ 9,942.26	Bond Payments July 1, 2020
06/29/2020	834445	North Ridge Fire Equip	Public Safety	\$ 300.00	FREIGHT/SHIPPING ESTIMATE
06/29/2020	834445	North Ridge Fire Equip	Public Safety	\$ 300.00	FREIGHT/SHIPPING ESTIMATE
06/29/2020	834445	North Ridge Fire Equip	Public Safety	\$ 1,264.38	HUSKY ALF-2500 FOLDING TANK, 30-OZ VINYL, COMPLETE.
06/29/2020	834445	North Ridge Fire Equip	Public Safety	\$ 1,264.38	HUSKY ALF-2500 FOLDING TANK, 30-OZ VINYL, COMPLETE.
06/29/2020	834445	North Ridge Fire Equip	Public Safety	\$ 165.00	RED, 18-OZ - HUSKY GROUND COVER FOR PORTABLE WATER TANK
06/29/2020	834445	North Ridge Fire Equip	Public Safety	\$ 165.00	RED, 18-OZ - HUSKY GROUND COVER FOR PORTABLE WATER TANK
06/29/2020	834447	NorthWestern Energy	Airport	\$ 24,652.63	0100482-9. Airport Main Account. June 2020
06/29/2020	834447	NorthWestern Energy	Airport	\$ 368.64	0712792-1. IP-7. June 2020
06/29/2020	834447	NorthWestern Energy	Airport	\$ 735.41	0712800-2. IP-9. June 2020
06/29/2020	834447	NorthWestern Energy	Airport	\$ 274.11	0712809-3. IP-11/12 Alpine. June 2020
06/29/2020	834447	NorthWestern Energy	Engineering	\$ 782.35	1741314-7
06/29/2020	834447	NorthWestern Energy	Engineering	\$ 29.26	Depot Parking Lot Electricity #0698856-2
06/29/2020	834447	NorthWestern Energy	Facilities	\$ 61.09	3602453-7
06/29/2020	834447	NorthWestern Energy	Facilities	\$ 1,004.25	3602454-5
06/29/2020	834447	NorthWestern Energy	General	\$ 1,138.27	0100506-5
06/29/2020	834447	NorthWestern Energy	General	\$ 5.92	0722237-5
06/29/2020	834447	NorthWestern Energy	General	\$ 5.92	0722247-4
06/29/2020	834447	NorthWestern Energy	General	\$ 234.42	0722251-6
06/29/2020	834447	NorthWestern Energy	General	\$ 98.04	0722255-7
06/29/2020	834447	NorthWestern Energy	General	\$ 270.49	0722257-3
06/29/2020	834447	NorthWestern Energy	General	\$ 348.08	0722260-7

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06/29/2020	834447	NorthWestern Energy	General	\$ 62.76	0722261-5
06/29/2020	834447	NorthWestern Energy	General	\$ 23.58	0722262-3
06/29/2020	834447	NorthWestern Energy	General	\$ 25.16	0722263-1
06/29/2020	834447	NorthWestern Energy	General	\$ 56.84	0722265-6
06/29/2020	834447	NorthWestern Energy	General	\$ 44.75	0722266-4
06/29/2020	834447	NorthWestern Energy	General	\$ 10.17	0722268-0
06/29/2020	834447	NorthWestern Energy	General	\$ 16.10	0722269-8
06/29/2020	834447	NorthWestern Energy	General	\$ 12.77	0722292-0
06/29/2020	834447	NorthWestern Energy	General	\$ 23.09	0722293-8
06/29/2020	834447	NorthWestern Energy	General	\$ 14.34	0722905-7
06/29/2020	834447	NorthWestern Energy	General	\$ 125.17	0722933-9
06/29/2020	834447	NorthWestern Energy	General	\$ -	0723027-9
06/29/2020	834447	NorthWestern Energy	General	\$ 108.58	0723035-2
06/29/2020	834447	NorthWestern Energy	General	\$ 7.43	0723036-0
06/29/2020	834447	NorthWestern Energy	General	\$ 198.48	0723037-8
06/29/2020	834447	NorthWestern Energy	General	\$ 19.73	0723038-6
06/29/2020	834447	NorthWestern Energy	General	\$ 37.08	0723042-8
06/29/2020	834447	NorthWestern Energy	General	\$ 11.58	0723044-4
06/29/2020	834447	NorthWestern Energy	General	\$ 80.93	0723048-5
06/29/2020	834447	NorthWestern Energy	General	\$ 145.56	0723050-1
06/29/2020	834447	NorthWestern Energy	General	\$ 9.43	0723051-9
06/29/2020	834447	NorthWestern Energy	General	\$ 1.32	0723052-7
06/29/2020	834447	NorthWestern Energy	General	\$ 388.53	0723054-3
06/29/2020	834447	NorthWestern Energy	General	\$ 11.58	0723055-0
06/29/2020	834447	NorthWestern Energy	General	\$ 26.54	0723056-8
06/29/2020	834447	NorthWestern Energy	General	\$ 10.20	0723057-6
06/29/2020	834447	NorthWestern Energy	General	\$ 33.81	0723058-4
06/29/2020	834447	NorthWestern Energy	General	\$ 8.40	0723090-7
06/29/2020	834447	NorthWestern Energy	General	\$ 5.80	0723162-4
06/29/2020	834447	NorthWestern Energy	General	\$ 665.39	0723170-7
06/29/2020	834447	NorthWestern Energy	General	\$ 20.88	0789437-1
06/29/2020	834447	NorthWestern Energy	General	\$ 63.63	electrical charges for tennis courts at Pioneer
06/29/2020	834447	NorthWestern Energy	P.W. Admin	\$ 195.59	1741314-7
06/29/2020	834447	NorthWestern Energy	P.W. Admin	\$ 7.32	Depot Parking Lot Electricity #0698856-2
06/29/2020	834447	NorthWestern Energy	Parking	\$ 507.29	0720829-1
06/29/2020	834447	NorthWestern Energy	Parking	\$ 1,636.59	0720834-1
06/29/2020	834447	NorthWestern Energy	Parking	\$ 739.30	1594282-4
06/29/2020	834447	NorthWestern Energy	Parking	\$ 1,695.43	3067416-2
06/29/2020	834447	NorthWestern Energy	Parking	\$ 208.69	3279035-4
06/29/2020	834447	NorthWestern Energy	Parks Maint	\$ 132.25	1059093-3
06/29/2020	834447	NorthWestern Energy	Public Safety	\$ 2,324.41	0100476-1: FIRE 1 MONTHLY ELECTRICAL SERVICE

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06/29/2020	834447	NorthWestern Energy	Public Safety	\$ 227.24	1984150-1
06/29/2020	834447	NorthWestern Energy	Public Safety	\$ 157.50	1984155-0
06/29/2020	834447	NorthWestern Energy	Public Safety	\$ 2,154.02	3448739-7
06/29/2020	834447	NorthWestern Energy	Radio	\$ 269.28	0721580-9
06/29/2020	834447	NorthWestern Energy	Street/Traffic	\$ 5.80	0723644-1
06/29/2020	834447	NorthWestern Energy	Street/Traffic	\$ 5.80	0723645-8
06/29/2020	834446	NW Playground Equip	Park District 1	\$ 25,144.53	REMAINING BALANCE-46357
06/29/2020	834446	NW Playground Equip	Park District 1	\$ 114,122.92	replace playground equipment for Ponderosa Park-part of the CIP plan
06/29/2020	834448	Ozark Materials LLC	Street/Traffic	\$ 2,397.60	5 gallon buckets white
06/29/2020	834448	Ozark Materials LLC	Street/Traffic	\$ 7,870.50	white tote
06/29/2020	834448	Ozark Materials LLC	Street/Traffic	\$ 18,749.50	yellow tote
06/29/2020	834457	Precision Concrete Cutting	Sidewalk Repair	\$ 3,861.00	WO 20-21 Sidewalk Tripper Repair; Pmt 1
06/29/2020	834458	Public Utilities	Wastewater	\$ 2,708.78	111176
07/01/2020	834519	Purinton Family Trust	Sidewalk Debt	\$ 21,675.00	Bond Payments July 1, 2020
07/01/2020	834519	Purinton Family Trust	Sidewalk Debt	\$ 29,625.00	Bond Payments July 1, 2020
07/01/2020	834519	Purinton Family Trust	Sidewalk Debt	\$ 30,125.00	Bond Payments July 1, 2020
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 475.00	032-0207-000 AMMONIA SENSOR, QRAE 3
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 204.00	CARBON MONOXIDE (CO) SENSOR MULTI RAE
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 180.00	CARBON MONOXIDE SENSOR, QRAE 3
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 204.00	COMBUSTIBLE CATALYTIC BEAD % LEL SENSOR
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 681.00	DUPONT TYVEK 400 DISPOSAL COVERALLS, ASSORTED SIZES
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 764.00	GAP0022 022-0902-000 (O2) OXYGEN SENSOR QRAE 3
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 602.00	GAP0033 C03-0978-000 CHLORINE, CL2 SENSOR, MUTLI-RAE
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 360.00	HYDROGEN CYANIDE SENSOR (4R FORMAT) QARAE 3
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 180.00	LEL COMBUSTIBLES SENSOR, QRAE 3 SENSORS
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 348.00	MS0001 050-0001-000, 11.7 ev interchangeable 1/2" PID LAMP
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 408.00	OXYGEN (O2) SENSOR ALL MULTI-RAE MODELS
06/29/2020	834460	Qal-Tek Associates	Public Safety	\$ 50.00	SHP0009, SHIPPING & HANDLING
06/29/2020	834464	Rocky Mt Oilfield	Public Safety	\$ 5,520.00	20T17 TP9400 4-KEY P25 PORTABLE VHF RADIO, BLACK
06/29/2020	834464	Rocky Mt Oilfield	Public Safety	\$ 132.00	21T30 TP9300/9400 PORTABLE ANTENNAS, 800MHZ
06/29/2020	834464	Rocky Mt Oilfield	Public Safety	\$ 1,590.00	21T42 SFE P25 CAI
06/29/2020	834464	Rocky Mt Oilfield	Public Safety	\$ 4,200.00	21T43, SFE, P25 TRUNKING PHASE 1
06/29/2020	834464	Rocky Mt Oilfield	Public Safety	\$ -	21T50 TP9400 SFE SINGLE KEY AES, DES, ARC4 ENCRYPTION
06/29/2020	834464	Rocky Mt Oilfield	Public Safety	\$ 44.94	SHIPPING
06/29/2020	834464	Rocky Mt Oilfield	Public Safety	\$ 684.00	T1T47 TP9400 2400 MAH BATTERY
06/29/2020	834464	Rocky Mt Oilfield	Public Safety	\$ 4,710.00	TP9400 GENESIS SPEAKER MIC
07/01/2020	834520	Royal C. Johnson Trust	SID Fund	\$ 37,305.00	Bond Payments July 1, 2020
07/01/2020	834520	Royal C. Johnson Trust	SID Fund	\$ 9,680.00	Bond Payments July 1, 2020
07/01/2020	834520	Royal C. Johnson Trust	SID Fund	\$ 3,877.80	Bond Payments July 1, 2020
07/01/2020	834520	Royal C. Johnson Trust	Sidewalk Debt	\$ 32,250.00	Bond Payments July 1, 2020
07/01/2020	834520	Royal C. Johnson Trust	Sidewalk Debt	\$ 84,500.00	Bond Payments July 1, 2020

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06/29/2020	834465	Sanderson Stewart	Tax Increment S	\$ 5,857.97	WO 19-22 King Ave. E (Orchard to Jackson; 48003 Pmt 13
06/29/2020	834466	Schaefer Systems	Solid Waste	\$ 25,254.00	90-100 gallon refuse carts
06/29/2020	834474	Sletten Construction	Airport	\$ 199,970.02	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
06/29/2020	834474	Sletten Construction	Airport	\$ 18,796.89	AIP-63 Terminal Expansion Construction Phase 2 - Ineligible Share
06/29/2020	834474	Sletten Construction	Airport	\$ 22,218.89	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
06/29/2020	834476	Spencer Industries	Solid Waste	\$ 2,869.56	3140878.00
06/29/2020	834483	Tel Net Systems	Phone System	\$ 1,492.80	connect City Hall to State fiber conduit on 27th St-1st Ave S to Airport
06/29/2020	834483	Tel Net Systems	Public Safety	\$ 116,983.81	CCTV Security System.
06/29/2020	834486	Tire-Rama	Solid Waste	\$ 516.40	Tires for Landfill
06/29/2020	834486	Tire-Rama	Solid Waste	\$ 4,640.00	Tires for Solid Waste
06/29/2020	834486	Tire-Rama	Solid Waste	\$ 4,640.00	Tires for Solid Waste
06/29/2020	834486	Tire-Rama	Solid Waste	\$ 4,977.00	Tires for Solid Waste
06/29/2020	834486	Tire-Rama	Solid Waste	\$ 4,357.50	Tires for Solid Waste
06/29/2020	834486	Tire-Rama	Solid Waste	\$ 2,641.50	Tires for Solid Waste
06/29/2020	834486	Tire-Rama	Street/Traffic	\$ 337.32	1050002416
06/29/2020	834486	Tire-Rama	Street/Traffic	\$ 720.00	1050002712
06/29/2020	834486	Tire-Rama	Street/Traffic	\$ 133.05	1050002969
06/29/2020	834487	Titan Machinery	Street/Traffic	\$ 126.13	14010083
06/29/2020	834487	Titan Machinery	Street/Traffic	\$ 212.42	14010083
06/29/2020	834487	Titan Machinery	Street/Traffic	\$ 97.95	14023320
06/29/2020	834487	Titan Machinery	Street/Traffic	\$ 141.77	14042248
06/29/2020	834487	Titan Machinery	Street/Traffic	\$ 2,009.48	14043358
06/29/2020	834489	Town & Country Supply	Airport	\$ 3,303.71	Invoice #409143. Unleaded Fuel for Ops
06/29/2020	834489	Town & Country Supply	Airport	\$ 15,080.05	Invoice #409184. QTA Car Rental Facility.
06/29/2020	834489	Town & Country Supply	Fleet	\$ 10,132.26	409140 PO NUM 310585
06/29/2020	834489	Town & Country Supply	Fleet	\$ 15,363.92	409188 PO NUM 310590
06/29/2020	834489	Town & Country Supply	Transit	\$ 3,490.00	409125 PO NUM 310589
06/29/2020	834490	Tractor & Equipment	Solid Waste	\$ 35,000.00	Compactor for the Landfill
06/29/2020	834492	Ultra Graphics	General	\$ 3,682.22	Invoice # 250951 Municipal Court
06/29/2020	834493	Uniforms2gear	Public Safety	\$ 5,171.20	Uniforms2Gear 103470, SWAT vests for Fjetland and Kirkpatrick
06/29/2020	834500	Verizon Wireless	Airport	\$ 53.84	Airport
06/29/2020	834500	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
06/29/2020	834500	Verizon Wireless	General	\$ 107.26	City Administrator 0100-13130-403450
06/29/2020	834500	Verizon Wireless	Library	\$ 26.97	LBRY OTRCH Library Outreach
06/29/2020	834500	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
06/29/2020	834500	Verizon Wireless	Police Pgrms	\$ 424.51	CCSIU Cell/PTT M Frank Phone
06/29/2020	834500	Verizon Wireless	Police Pgrms	\$ 53.94	CCSIU MDT
06/29/2020	834500	Verizon Wireless	Police Pgrms	\$ 80.02	CCSIU RAVEN
06/29/2020	834500	Verizon Wireless	Public Safety	\$ 560.26	MDT Toughbooks
06/29/2020	834500	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
06/29/2020	834500	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294

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06/29/2020	834500	Verizon Wireless	Public Safety	\$ 53.84	Police -Mike Robinson
06/29/2020	834500	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
06/29/2020	834500	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
06/29/2020	834500	Verizon Wireless	Solid Waste	\$ 268.99	PW-SW-ON CALL Solid Waste On Call
06/29/2020	834500	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
06/29/2020	834500	Verizon Wireless	Street/Traffic	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
06/29/2020	834500	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
06/29/2020	834500	Verizon Wireless	Transit	\$ 308.27	MET AVL
06/29/2020	834500	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
06/29/2020	834500	Verizon Wireless	Wastewater	\$ 155.65	PW-Distribution Collection Tablets 60/40
06/29/2020	834500	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
06/29/2020	834500	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
06/29/2020	834500	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
06/29/2020	834500	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
06/29/2020	834500	Verizon Wireless	Water	\$ 233.48	PW-Distribution Collection Tablets 60/40
06/29/2020	834502	WatchGuard Video	Police Prgms	\$ 6,990.00	Cameras for Street Crimes Unit.
06/29/2020	834504	Western Water Consult	SID Const	\$ 39,039.25	SID 14-13 Winged Foot Road and Greenbriar Road; 200910001 Pmt 1
06/29/2020	834504	Western Water Consult	SID Const	\$ 31,253.03	SID 14-13 Winged Foot Road and Greenbriar Road; 200910002 Pmt 2
06/29/2020	834504	Western Water Consult	Storm Sewer	\$ 6,305.97	WO 20-18 Morocco Storm Drain; 192640004 Pmt 4F
06/29/2020	834507	Wharton Asphalt	Gas Tax	\$ 157,338.18	WO 19-03 City Digouts; Pmt 4
06/29/2020	834508	Wilbur Ellis Co	Park District 1	\$ 18,240.00	fertilizer for parks
06/29/2020	834512	Yellowstone Electric	Airport	\$ 195.57	Retainage Release
06/29/2020	834512	Yellowstone Electric	Water	\$ 79,126.74	WO 20-29 Leavens Pump Station Electrical; Pmt 1F
06/29/2020	834513	Yllwstn Animal Shelter	Public Safety	\$ 22,855.58	contract 5-22-20/6-21-20
06/29/2020	834514	Yllwstn Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates; 4179014 6.22.2020
06/29/2020	834514	Yllwstn Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II; 4179017 6-22-2020
06/29/2020	834514	Yllwstn Valley Elec	Solid Waste	\$ 6,500.00	Solid Waste Container Storage Building
06/29/2020	834514	Yllwstn Valley Elec	Street/Traffic	\$ 46.74	54th St W & Grand Signal; 4179019 6.22.2020
06/29/2020	834514	Yllwstn Valley Elec	Street/Traffic	\$ 74.39	54th St W & Rimrock; 4179019 6.22.2020
06/29/2020	834514	Yllwstn Valley Elec	Street/Traffic	\$ 55.50	Alkali Cr Rd & Interbelt Loop lights; 4179018 6-22-2020
06/29/2020	834514	Yllwstn Valley Elec	Street/Traffic	\$ 30.12	Ben Steele School - 56th St W; 4179020 6.22.2020

