

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834821	Ace Electric Inc	Water	\$ 18,418.85	WO 18-15 Voelker Pump Station & Staples Generator Pmt 6
07/20/2020	834821	Ace Electric Inc	Water	\$ 5,940.00	WO 20-20 Walter Pump Station Pump
07/20/2020	834823	Action Electric	Radio	\$ 3,935.31	SWRDS TWR-provide & install standby generator
07/20/2020	834829	Am Assoc Of Airport Executive	Airport	\$ 6,500.00	Invoice #1075938. IET Maintenance from 7/1/20 - 6/30/21
07/20/2020	834832	Archie Cochran	General	\$ 86.48	5332230
07/20/2020	834832	Archie Cochran	Public Safety	\$ 119.77	5331489
07/20/2020	834832	Archie Cochran	Public Safety	\$ 160.91	5331495
07/20/2020	834832	Archie Cochran	Public Safety	\$ 80.29	5331899
07/20/2020	834832	Archie Cochran	Public Safety	\$ 116.20	5331900
07/20/2020	834832	Archie Cochran	Public Safety	\$ 80.29	5331903
07/20/2020	834832	Archie Cochran	Public Safety	\$ 39.95	5331934
07/20/2020	834832	Archie Cochran	Public Safety	\$ 110.70	5332168
07/20/2020	834832	Archie Cochran	Public Safety	\$ 24.28	5332530
07/20/2020	834832	Archie Cochran	Public Safety	\$ 260.21	5332768
07/20/2020	834832	Archie Cochran	Public Safety	\$ 99.62	5332810
07/20/2020	834832	Archie Cochran	Public Safety	\$ 145.47	5332902
07/20/2020	834832	Archie Cochran	Transit	\$ 5,289.84	5332721
07/20/2020	834832	Archie Cochran	Transit	\$ 4.52	5332910
07/20/2020	834832	Archie Cochran	Transit	\$ 123.39	5333040
07/20/2020	834835	Automatic Doors Of MT	Library	\$ 4,830.00	18296 Plexiglas and install for service desks/Cafe
07/20/2020	834837	Bcs Scrip	Fleet	\$ 5,400.00	Fleet Tool Incentive FY21
07/20/2020	834837	Bcs Scrip	General	\$ 2,850.00	3rd Quarter Milestones j2020
07/20/2020	834838	Beartooth Enviro	Solid Waste	\$ 4,459.15	Hauling of HHW from the Landfill
07/20/2020	834838	Beartooth Enviro	Solid Waste	\$ 3,918.05	Hauling of HHW from the Landfill
07/20/2020	834843	Billings Community Cable	General	\$ 47,740.50	July 2020 Quarterly Disbursement
07/20/2020	834845	Billings Depot Inc	Engineering	\$ 11,441.51	Depot August Rent
07/20/2020	834845	Billings Depot Inc	P.W. Admin	\$ 2,860.38	Depot August Rent
07/20/2020	834846	Blgs Industrial Revital Dist	Tax Incrmnt E	\$ 69,972.00	TIF Management FY2020
07/20/2020	834852	Business Tax Section	Airport	\$ 1,867.00	Terminal Expansion Construction Phase 2 - Federal Share
07/20/2020	834852	Business Tax Section	Airport	\$ 1,131.33	Terminal Expansion Construction Phase 2 - Federal Share
07/20/2020	834852	Business Tax Section	Airport	\$ 175.49	Terminal Expansion Construction Phase 2 - Ineligible Share
07/20/2020	834852	Business Tax Section	Airport	\$ 106.34	Terminal Expansion Construction Phase 2 - Ineligible Share
07/20/2020	834852	Business Tax Section	Airport	\$ 207.43	Terminal Expansion Construction Phase 2 - Local Share
07/20/2020	834852	Business Tax Section	Airport	\$ 125.70	Terminal Expansion Construction Phase 2 - Local Share
07/20/2020	834852	Business Tax Section	Park District 1	\$ 89.60	business tax on Koch's tennis courts-Pioneer and Rose
07/20/2020	834852	Business Tax Section	SID Const	\$ 534.47	payment #5 Business tax on Good Earth Works-Annafeld
07/20/2020	834852	Business Tax Section	Solid Waste	\$ 11,725.14	WO 17-12 Landfill Reconfiguration; 16 WO1712 Swank Ent
07/20/2020	834852	Business Tax Section	Tax Incrmnt S	\$ 8,248.48	synthetic grass on soccer field at Amend
07/20/2020	834852	Business Tax Section	Wastewater	\$ 68.31	Rebuild Failed Pump at Shiloh Crossing Lift Station
07/20/2020	834852	Business Tax Section	Wastewater	\$ 43.00	Tile Replacement of Men's Locker Room in Service Center

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834852	Business Tax Section	Water	\$ 1,465.41	WO 15-35 Zone 1 WTP Waterline Improvements
07/20/2020	834852	Business Tax Section	Water	\$ 60.00	WO 20-20 Walter Pump Station Pump Addition
07/20/2020	834852	Business Tax Section	Water	\$ 549.43	WO 20-32 Water Treatment Plant Sediment Hauling; pMT 2F
07/20/2020	834863	Civicplus	Airport	\$ 287.96	Quarterly Civic Send Airport
07/20/2020	834863	Civicplus	IT Resources	\$ 287.96	Civisend quarterly renewal -IT
07/20/2020	834863	Civicplus	IT Resources	\$ 7,147.13	Quarterly Hosting & Support Fees
07/20/2020	834863	Civicplus	Public Safety	\$ 741.47	Fire annual Civicplus renewal
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 20.34	water charges for Arrowhead-13137
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 1,804.68	water charges for Arrowhead-13138
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 342.07	water charges for cleavenger-01019
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 3,471.49	water charges for hawthorne-08163
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 2,582.28	water charges for primrose-06100
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 1,537.15	water charges for frances-16219
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 1,036.66	water charges for Luthern-10112
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 662.59	water charges for rolling hills-09174
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 3,985.22	water charges for Twin Oaks-17196
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 2,222.82	water charges for Uinta-17140
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 3,430.22	water charges for walden grove-30388
07/20/2020	834870	Crescent Electric Supply	Street/Traffic	\$ 1,748.98	S507944757 PO NUM 310747
07/20/2020	834870	Crescent Electric Supply	Street/Traffic	\$ 110.81	S508054456 PO NUM 310746
07/20/2020	834870	Crescent Electric Supply	Street/Traffic	\$ 51.00	S508057135
07/20/2020	834870	Crescent Electric Supply	Street/Traffic	\$ 973.93	S508057135 PO NUM 310745
07/20/2020	834871	Cummins Rocky Mt	Solid Waste	\$ 1,749.77	29225
07/20/2020	834871	Cummins Rocky Mt	Solid Waste	\$ 771.28	29226
07/20/2020	834871	Cummins Rocky Mt	Transit	\$ 5,579.15	38-29113
07/20/2020	834873	Cy-Corp	Transit	\$ 5,800.00	Trailer for Scissor Lift
07/20/2020	834874	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects June
07/20/2020	834874	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects May
07/20/2020	834877	Dell Marketing	Library	\$ 6,199.47	10403312413 staff computers per the trp
07/20/2020	834877	Dell Marketing	Library	\$ 1,883.00	10403914590 staff computers on the trp
07/20/2020	834879	Diamond Const	Wastewater	\$ 51,202.21	WO 19-16 Belknap Office Remodel
07/20/2020	834879	Diamond Const	Water	\$ 45,223.79	WO 19-16 Belknap Office Remodel; Pmt 6
07/20/2020	834881	Dorsey & Whitney	SID Const	\$ 5,333.35	Legal Services thru July 7 2020
07/20/2020	834881	Dorsey & Whitney	SID Const	\$ 5,333.31	Legal Services thru July 7 2020
07/20/2020	834881	Dorsey & Whitney	SID Const	\$ 5,333.34	Legal Services thru July 7 2020
07/20/2020	834882	DoubleMap Inc	Transit	\$ 7,650.00	Subscription fee for AVL on buses
07/20/2020	834883	DOWL	Planning	\$ 7,251.95	Alt Prioritization & Public Preference Plan
07/20/2020	834884	Downtown Billings Partners	Tax Incrmnt N27	\$ 2,598.00	CPTED Incentive Grants - YAM
07/20/2020	834886	Dustbusters	Street/Traffic	\$ 9,896.88	inv#63870 dustgard used on gravel streets
07/20/2020	834889	EBMS	City Health Ins	\$ 53,849.12	July 2020

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834889	EBMS	City Health Ins	\$ 4,806.35	July 2020
07/20/2020	834889	EBMS	City Health Ins	\$ 1,285.00	July 2020
07/20/2020	834889	EBMS	City Health Ins	\$ 27,928.97	July 2020
07/20/2020	834889	EBMS	City Health Ins	\$ 1,239.00	July 2020
07/20/2020	834889	EBMS	Payroll Clearing	\$ 10,732.71	July 2020
07/20/2020	834890	Empire Garage Owners	Parking	\$ 8,604.61	7142020_City of Billings July Assessment
07/20/2020	834893	FieldTurf USA Inc	Tax Incrmnt S	\$ 816,599.12	Change order #1-synthetic soccer/lacrosse field-Amend Park
07/20/2020	834895	First American Title	CDBG	\$ 15,000.00	FTHB Meagan Pike 1810 Alderson
07/20/2020	834895	First American Title	CDBG	\$ 10,000.00	FTHB Courtney Lujan 1240 Avenue D
07/20/2020	834897	First Montana Title	CDBG	\$ 15,000.00	FTHB Alec Arana 943 Yorkshire Court East
07/20/2020	834896	First Montana Title	CDBG	\$ 10,000.00	FTHB Alison Gremaux 320 Covert Lane
07/20/2020	834903	Good Earth Works	SID Const	\$ 52,912.39	Payment #5 Irrigation improvement for Annafeld Subdivision
07/20/2020	834907	Great West Eng	Solid Waste	\$ 5,806.64	Gas Collection and Control System for the Landfill
07/20/2020	834913	Hawkins Inc.	General	\$ 7,114.51	chemicals for pools
07/20/2020	834913	Hawkins Inc.	General	\$ 121.28	chemicals for pools - 4739371
07/20/2020	834913	Hawkins Inc.	General	\$ 2,692.68	chemicals for pools - 4741805
07/20/2020	834915	High Point Networks	Library	\$ 4,140.00	156666 Public computer virus protection per the TRP
07/20/2020	834915	High Point Networks	Library	\$ 5,954.00	file server replacement per the trp MT Master Contract AR62
07/20/2020	834920	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
07/20/2020	834922	InfoSend Inc	P.W. Admin	\$ 12,427.16	174063; MONTHLY STATEMENT PRINTING AND MAILING
07/20/2020	834922	InfoSend Inc	P.W. Admin	\$ 3,395.61	174063; MONTHLY STATEMENT PRINTING AND MAILING
07/20/2020	834925	Interstate Power Systems	Solid Waste	\$ 478.84	C007053076.01
07/20/2020	834925	Interstate Power Systems	Transit	\$ 10,027.59	C007053048:01
07/20/2020	834925	Interstate Power Systems	Transit	\$ (4,375.00)	C007053137:01
07/20/2020	834926	Invoice Cloud Inc	Building	\$ 51.97	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834926	Invoice Cloud Inc	Parking	\$ 39.81	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834926	Invoice Cloud Inc	Solid Waste	\$ 6,464.10	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834926	Invoice Cloud Inc	Wastewater	\$ 8,346.79	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834926	Invoice Cloud Inc	Water	\$ 9,721.07	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834919	I-State Truck	Solid Waste	\$ 707.72	C251292482.01
07/20/2020	834919	I-State Truck	Solid Waste	\$ (92.57)	C251292492.01
07/20/2020	834919	I-State Truck	Solid Waste	\$ 106.41	C251292940.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ 34.80	C251292552.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ 739.98	C251292553.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ (230.00)	C251292609.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ 1,273.30	C251292678.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ 143.47	C251292767.01
07/20/2020	834932	JSC Properties LLC	Planning	\$ 7,155.00	BP-18-01554, 1543 Miles Avenue, Landscape Refund
07/20/2020	834940	KTVQ Communications	Airport	\$ 3,041.00	KTVQ Promotional videos (Safe to Fly Campaign)
07/20/2020	834940	KTVQ Communications	Airport	\$ 325.00	The CW (KTVQ) Promotional Videos (Safe to Fly Campaign)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834942	LeadsOnline LLC	Public Safety	\$ 7,868.00	TotalTrack investigation system service package.
07/20/2020	834947	M R Concrete	Water	\$ 800.00	1954; SIDEWALK REPAIR
07/20/2020	834947	M R Concrete	Water	\$ 1,600.00	1958; SIDEWALK REPAIR
07/20/2020	834947	M R Concrete	Water	\$ 1,600.00	1959; SIDEWALK REPAIR
07/20/2020	834947	M R Concrete	Water	\$ 800.00	1960; DRIVEWAY REPAIR
07/20/2020	834947	M R Concrete	Water	\$ 2,400.00	1961; DRIVEWAY AND CITY APPROACH REPAIR
07/20/2020	834951	Meadow Green Sales	Capital Replace	\$ 25,500.00	super B 60"deck side mower for the cemetery
07/20/2020	834951	Meadow Green Sales	Capital Replace	\$ 23,106.65	Walker MH24D mower for the cemetery
07/20/2020	834954	Missoula Public Library	Library	\$ 7,782.69	FY21 Heritage Quest / Ancestry
07/20/2020	834957	Montana CSED	Payroll Clearing	\$ 2,566.65	Payroll Summary
07/20/2020	834958	Montana Dakota Utilities	Fleet	\$ 5,615.65	071320 PO NUM 310736
07/20/2020	834960	Montana Dept Of Justice	Public Safety	\$ 52,459.79	CJIN Transaction fees & Omnixx License Cost for FY2021.
07/20/2020	834968	Montana State Fireman	Payroll Clearing	\$ 4,354.66	Payroll Summary
07/20/2020	834971	MPPA	Payroll Clearing	\$ 3,526.65	Payroll Summary
07/20/2020	834963	MT League Of Cities & Towns	General	\$ 25,000.00	2020-2021 Membership Dues
07/20/2020	834966	MT Municipal Interlocal Authority	Payroll Clearing	\$ 547,385.14	W/C for April 1, 2020 to June 30, 2020
07/20/2020	834965	MT Municipal Interlocal Authority	Property Ins	\$ 28,455.44	July 2020 Deductible Recovery Invoice
07/20/2020	834979	NorthWestern Energy	General	\$ 46.10	0712387-0
07/20/2020	834979	NorthWestern Energy	General	\$ 146.54	0712536-2
07/20/2020	834979	NorthWestern Energy	General	\$ 55.06	0720818-4
07/20/2020	834979	NorthWestern Energy	General	\$ 2,649.97	0720821-8
07/20/2020	834979	NorthWestern Energy	General	\$ 1,001.66	0722287-0
07/20/2020	834979	NorthWestern Energy	General	\$ 743.77	0723045-1
07/20/2020	834979	NorthWestern Energy	General	\$ 56.57	0813489-2
07/20/2020	834979	NorthWestern Energy	General	\$ 570.11	1191404-1
07/20/2020	834979	NorthWestern Energy	General	\$ 21.01	1836666-6
07/20/2020	834979	NorthWestern Energy	General	\$ 1.98	1849408-8
07/20/2020	834979	NorthWestern Energy	General	\$ 35.37	1904944-4
07/20/2020	834979	NorthWestern Energy	General	\$ 43.40	3426614-8
07/20/2020	834979	NorthWestern Energy	Park District 1	\$ 101.81	water charges for 3241436-9
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 0.12	1029192-0
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 1.30	1265177-4
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 1.07	1948667-9
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 5.16	2055817-7
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 15.55	electrical charges for 3707234-5
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 23.99	water charges for 3707236-0
07/20/2020	834979	NorthWestern Energy	Public Safety	\$ 464.69	0720817-6
07/20/2020	834979	NorthWestern Energy	Public Safety	\$ 620.75	0871546-8
07/20/2020	834979	NorthWestern Energy	Street/Traffic	\$ 0.24	1740357-7
07/20/2020	834979	NorthWestern Energy	Street/Traffic	\$ 0.60	1748896-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834979	NorthWestern Energy	Transit	\$ 233.95	0719225-5
07/20/2020	834979	NorthWestern Energy	Transit	\$ 2,502.81	Electricity at METroplex 5/27/20 to 6/29/20
07/20/2020	834979	NorthWestern Energy	Wastewater	\$ 94.65	EA Electricity #3243625-5
07/20/2020	834979	NorthWestern Energy	Water	\$ 5.80	0723059-2
07/20/2020	834979	NorthWestern Energy	Water	\$ 194.57	1142253-2
07/20/2020	834980	NOVAtime Technology	Airport	\$ 13,984.36	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Engineering	\$ 3,607.31	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	General	\$ 50,000.00	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	P.W. Admin	\$ 5,709.01	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Solid Waste	\$ 1,805.74	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Solid Waste	\$ 3,346.72	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Solid Waste	\$ 8,234.42	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Street/Traffic	\$ 11,983.16	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Transit	\$ 7,605.08	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Wastewater	\$ 3,807.99	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Wastewater	\$ 231.63	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Wastewater	\$ 3,402.24	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Water	\$ 5,103.36	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Water	\$ 5,711.98	Time and Attendance System Service Agreement
07/20/2020	834985	PayneWest Insurance	Airport	\$ 50,590.00	Business Airport General Liability 7/1/20 - 7/1/21
07/20/2020	834985	PayneWest Insurance	Airport	\$ 11,710.00	Business Directors,Officers & Employ Practice 7/1/20 - 7/1/21
07/20/2020	834985	PayneWest Insurance	Airport	\$ 16,093.00	Business Fire Truck Equipment 7/1/20 - 7/1/21
07/20/2020	834988	Polydyne Inc	Wastewater	\$ 49,183.20	1462126; CHEMICALS
07/20/2020	834990	ProDIGIQ Inc	Airport	\$ 8,500.00	FY21 MUFIDS Maint Agreement 07/01/2020-01/31/2021
07/20/2020	834992	PW -Administration	Wastewater	\$ 120.00	145141714; ENGINEERING PERMITS 7/1/20
07/20/2020	834992	PW -Administration	Water	\$ 900.00	145141714; ENGINEERING PERMITS 7/1/20
07/20/2020	834992	PW -Administration	Water	\$ 3,870.00	145141714; ENGINEERING PERMITS 7/1/20
07/20/2020	834993	Quantum Spatial	Airport	\$ 1,193.09	Aerial Imagery -Airport
07/20/2020	834993	Quantum Spatial	Engineering	\$ 501.30	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	General	\$ 1,193.09	Aerial Imagery -Admin
07/20/2020	834993	Quantum Spatial	General	\$ 1,193.09	Aerial Imagery -Parks and Rec
07/20/2020	834993	Quantum Spatial	General	\$ 2,386.18	Aerial Imagery -Planning and Code Enf.
07/20/2020	834993	Quantum Spatial	IT Resources	\$ 16,750.01	Aerial Imagery -IT (YC will reimburse)
07/20/2020	834993	Quantum Spatial	P.W. Admin	\$ 626.63	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	Parking	\$ 1,193.09	Aerial Imagery -Parking
07/20/2020	834993	Quantum Spatial	Public Safety	\$ 1,193.09	Aerial Imagery -Fire
07/20/2020	834993	Quantum Spatial	Public Safety	\$ 1,193.09	Aerial Imagery -Police
07/20/2020	834993	Quantum Spatial	Solid Waste	\$ 626.63	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	Storm Sewer	\$ 710.18	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	Street/Traffic	\$ 1,169.70	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834993	Quantum Spatial	Wastewater	\$ 1,462.13	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	Water	\$ 2,068.70	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 355.42	20 June Other Rimrock
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 1,574.99	20 June Other Rimrock Drug
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 36.12	20 June Other Rimrock ETC
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 1,710.00	20 June Rimrock Ancillary Drug
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 390.00	20 June Rimrock Ancillary DUI
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 390.00	20 June Rimrock Ancillary ETC
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 100.00	20 June Screening
07/20/2020	834999	Riverstone Health	General	\$ 12,015.00	Health Fees 2nd Half of FY2020 -- January to June
07/20/2020	835001	Rolling Right Door Service	Public Safety	\$ 110.20	REPAIRED OPENER DRIVE GEAR, ENGINE EXIT DOOR
07/20/2020	835001	Rolling Right Door Service	Public Safety	\$ 2,452.00	REPLACE REAR OVERHEAD DOOR 14 X 12
07/20/2020	835003	Schutz Foss Architects	Facilities	\$ -	Amendment #1 Topographics Survey/Soil Geotech Testing
07/20/2020	835003	Schutz Foss Architects	Facilities	\$ 5,184.00	Police Evidence Expansion Final Design Services - Phase II
07/20/2020	835003	Schutz Foss Architects	Facilities	\$ 44.00	Reimbursable Expenses
07/20/2020	835008	Sletten Construction	Airport	\$ 184,832.36	Terminal Expansion Construction Phase 2 - Federal Share
07/20/2020	835008	Sletten Construction	Airport	\$ 112,000.90	Terminal Expansion Construction Phase 2 - Federal Share
07/20/2020	835008	Sletten Construction	Airport	\$ 10,527.92	Terminal Expansion Construction Phase 2 - Ineligible Share
07/20/2020	835008	Sletten Construction	Airport	\$ 17,373.98	Terminal Expansion Construction Phase 2 - Ineligible Share
07/20/2020	835008	Sletten Construction	Airport	\$ 20,536.93	Terminal Expansion Construction Phase 2 - Local Share
07/20/2020	835008	Sletten Construction	Airport	\$ 12,444.54	Terminal Expansion Construction Phase 2 - Local Share
07/20/2020	835010	Solid Waste Systems	Fleet	\$ 1,524.07	124814 PO NUM 310765
07/20/2020	835010	Solid Waste Systems	Solid Waste	\$ 150.71	124638
07/20/2020	835010	Solid Waste Systems	Solid Waste	\$ 1,343.67	124750
07/20/2020	835011	Southgate Hotels	Tax Incrmnt S	\$ 92,711.75	Development Agreement - Last Payment FY20
07/20/2020	835015	Steiner Thuesen	Rose Pool Const	\$ 3,432.75	Centennial Park development
07/20/2020	835021	Swank Enterprises	Solid Waste	\$ 1,160,788.06	WO 17-12 Landfill Reconfiguration; 16 WO1712 Swank Ent
07/20/2020	835022	Sysco Montana	General	\$ 538.97	food for rose concessions-243819647
07/20/2020	835022	Sysco Montana	General	\$ 777.99	food for rose concessions-243823926
07/20/2020	835022	Sysco Montana	General	\$ 360.81	food for rose concessions-243826686
07/20/2020	835022	Sysco Montana	General	\$ 379.25	food for rose concessions-243828367
07/20/2020	835022	Sysco Montana	General	\$ 695.69	food for rose concessions-243831068
07/20/2020	835022	Sysco Montana	General	\$ 184.42	food for rose concessions-243833923
07/20/2020	835022	Sysco Montana	General	\$ 116.46	food for rose concessions-243833946
07/20/2020	835022	Sysco Montana	Library	\$ 128.05	243831046 Nitrile gloves
07/20/2020	835025	Town & Country Supply	Airport	\$ 15,666.48	Invoice #409662. QTA Car Rental Fuel
07/20/2020	835025	Town & Country Supply	Fleet	\$ 17,241.58	409217 PO NUM 310687
07/20/2020	835025	Town & Country Supply	Fleet	\$ 5,538.40	409407 PO NUM 310748
07/20/2020	835025	Town & Country Supply	Fleet	\$ 13,170.46	409650 PO NUM 310737
07/20/2020	835025	Town & Country Supply	Fleet	\$ 5,571.81	409675 PO NUM 310748

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	835025	Town & Country Supply	Public Safety	\$ (0.01)	409712 DECIMAL PT CORRECTION
07/20/2020	835025	Town & Country Supply	Public Safety	\$ 657.69	409712 FIRE 1: DIESEL
07/20/2020	835025	Town & Country Supply	Public Safety	\$ 659.97	409712 FIRE 1: UNLEADED DELIVERED 7/10/2020
07/20/2020	835025	Town & Country Supply	Public Safety	\$ 276.92	409712 FIRE 3: DIESEL
07/20/2020	835025	Town & Country Supply	Public Safety	\$ 450.00	409712 FIRE 5: DIESEL
07/20/2020	835025	Town & Country Supply	Transit	\$ 8,331.19	409451 PO NUM 310739
07/20/2020	835026	Tractor & Equipment	Solid Waste	\$ 1,349.65	Filters for the Landfill
07/20/2020	835026	Tractor & Equipment	Solid Waste	\$ 710.54	Parts for the Landfill
07/20/2020	835026	Tractor & Equipment	Wastewater	\$ 312.00	SGWO0054184; CAT MAINTENANCE
07/20/2020	835026	Tractor & Equipment	Street/Traffic	\$ 687.75	inv#BLCS0734935 cutting edges for unit 1212
07/20/2020	835028	Tristan Sophia PSYD	Public Safety	\$ 4,950.00	June, 2020 pre-employment evaluations.
07/20/2020	835032	University Of Tennessee	Police Prgms	\$ 11,000.00	Detective Ryan Kramer Tuition-September 14 - November 20.
07/20/2020	835035	Western Municipal Const	Water	\$ 145,075.22	WO 15-35 Zone 1 WTP Waterline Improvements
07/20/2020	835037	Windstone Medical Packaging	General	\$ 7,700.00	20,000 masks at \$0.385 per mask
07/20/2020	835038	Winkler Excavating Inc	Water	\$ 54,394.08	WO 20-32 Water Treatment Plant Sediment Hauling; Pmt 2F
07/20/2020	835039	Xylem Dewatering Solutions	Wastewater	\$ 6,763.03	Rebuild Failed Pump at Shiloh Crossing Lift Station
07/20/2020	835042	Yellowstone County News	Airport	\$ 5.75	Airport- June 2020
07/20/2020	835042	Yellowstone County News	Airport	\$ 11.50	Airport- May 2020
07/20/2020	835042	Yellowstone County News	CDBG	\$ 103.50	Community Develop- June 2020
07/20/2020	835042	Yellowstone County News	Engineering	\$ 136.50	Engineering- June 2020
07/20/2020	835042	Yellowstone County News	Engineering	\$ 1,934.50	Engineering- May 2020
07/20/2020	835042	Yellowstone County News	General	\$ 23.00	Administration - June 2020
07/20/2020	835042	Yellowstone County News	General	\$ 46.00	Administration - June 2020
07/20/2020	835042	Yellowstone County News	General	\$ 58.50	Administration- May 2020
07/20/2020	835042	Yellowstone County News	General	\$ 69.00	Administration- May 2020
07/20/2020	835042	Yellowstone County News	General	\$ 161.00	Finance- June 2020
07/20/2020	835042	Yellowstone County News	General	\$ 23.00	Parks & Rec- June 2020
07/20/2020	835042	Yellowstone County News	General	\$ 35.00	Parks & Rec- May 2020
07/20/2020	835042	Yellowstone County News	Library	\$ 11.50	Library- June 2020
07/20/2020	835042	Yellowstone County News	P.W. Admin	\$ 52.00	Public Works- June 2020
07/20/2020	835042	Yellowstone County News	Parking	\$ 12.00	Parking- June 2020
07/20/2020	835042	Yellowstone County News	Planning	\$ 519.50	Planning & Community- June 2020
07/20/2020	835042	Yellowstone County News	Solid Waste	\$ 115.00	Landfill- May 2020
07/20/2020	835042	Yellowstone County News	Tax Incrmnt S	\$ 23.00	Planning & Community- June 2020
07/20/2020	835042	Yellowstone County News	Transit	\$ 5.75	Airport- June 2020
07/20/2020	835042	Yellowstone County News	Transit	\$ 11.50	Airport- May 2020
07/20/2020	835043	Yellowstone County Sheriff	Police Prgms	\$ 13,142.00	2019 JAG Grant expenses for quarter ending 6/30/2020.
07/20/2020	835046	Zayo Group LLC	Phone System	\$ 2,569.46	Ethernet Connection *Increase due to taxes and surcharges