

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/10/2020	835593	A & E Architects	Wastewater	\$ 884.53	WO 19-16 Belknap Office Remodel; I1900611/8
08/10/2020	835593	A & E Architects	Water	\$ 3,770.87	WO 19-16 Belknap Office Remodel; 1900611/8
08/10/2020	835596	Ace Electric	Water	\$ 298,220.67	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
08/10/2020	835599	AirSide Solutions	Airport	\$ 66,899.85	Airfield Lighting Computer System Equipment Upgrade
08/10/2020	835600	Allstream Business	Park District 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
08/10/2020	835600	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
08/10/2020	835600	Allstream Business	Phone System	\$ 5,352.26	Main Bill New Account # 330046 -IT
08/10/2020	835602	Altitude Signal	Street/Traffic	\$ 12,615.00	conflict monitor tester for signals
08/10/2020	835605	ArchiveSocial	IT Resources	\$ 4,788.00	Qty.12 Archive Standard 399 one month package
08/10/2020	835606	Askin Construction	Park District 1	\$ 141,054.18	WO 20-03 Overlay/Chip Seal; Pmt 2F
08/10/2020	835608	Big Sky Linen & Uniform	Airport	\$ 56.25	Janitorial Supplies Building Maintenance. July 2020
08/10/2020	835608	Big Sky Linen & Uniform	Airport	\$ 176.25	Janitorial Supplies, Laundry Service for Operations. July 2020
08/10/2020	835608	Big Sky Linen & Uniform	Airport	\$ 481.10	Laundry Services Building Maintenance. July 2020
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 45.00	Inv. 0447640
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 27.20	Inv. 0447670
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 29.30	Inv. 0447671
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 152.45	Inv. 0448546
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 158.45	Inv. 0450342
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 49.00	Inv. 0451253
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 27.20	Inv. 0451283
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 29.30	Inv. 0451284
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 40.00	Inv. 449448
08/10/2020	835608	Big Sky Linen & Uniform	Facilities	\$ 816.40	July 2020 City Hall
08/10/2020	835608	Big Sky Linen & Uniform	General	\$ 15.00	laundry services for Senior Center-0447654
08/10/2020	835608	Big Sky Linen & Uniform	General	\$ 62.01	laundry services for Senior Center-0448565
08/10/2020	835608	Big Sky Linen & Uniform	General	\$ 15.00	laundry services for Senior Center-0449463
08/10/2020	835608	Big Sky Linen & Uniform	General	\$ 16.74	laundry services for Senior Center-0450360
08/10/2020	835608	Big Sky Linen & Uniform	General	\$ 5.04	laundry services for Senior Center-0451077
08/10/2020	835608	Big Sky Linen & Uniform	General	\$ 15.00	laundry services for Senior Center-0451268
08/10/2020	835608	Big Sky Linen & Uniform	Public Safety	\$ 30.00	1076 07/JULY 2020: LINEN SERVICE FIRE STATIONS & 911 CENTER
08/10/2020	835608	Big Sky Linen & Uniform	Public Safety	\$ 367.02	1076 07/JULY 2020: LINEN SERVICE FIRE STATIONS & 911 CENTER
08/10/2020	835608	Big Sky Linen & Uniform	Public Safety	\$ 43.00	July 2020 1501 54th Street West
08/10/2020	835608	Big Sky Linen & Uniform	Transit	\$ 39.14	Laundry, mops and mats for July
08/10/2020	835608	Big Sky Linen & Uniform	Transit	\$ 112.50	Laundry, mops and mats for July
08/10/2020	835608	Big Sky Linen & Uniform	Transit	\$ 294.00	Laundry, mops and mats for July
08/10/2020	835608	Big Sky Linen & Uniform	Transit	\$ 32.64	Laundry, mops and mats for July
08/10/2020	835608	Big Sky Linen & Uniform	Transit	\$ 56.25	Laundry, mops and mats for July
08/10/2020	835608	Big Sky Linen & Uniform	Wastewater	\$ 48.19	ENTRYWAY CARPETS
08/10/2020	835608	Big Sky Linen & Uniform	Wastewater	\$ 6.87	ENTRYWAY CARPETS
08/10/2020	835608	Big Sky Linen & Uniform	Water	\$ 144.54	ENTRYWAY CARPETS
08/10/2020	835608	Big Sky Linen & Uniform	Water	\$ 20.63	ENTRYWAY CARPETS

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08/10/2020	835611	Billings Depot	Engineering	\$ 11,441.51	Depot September Rent
08/10/2020	835611	Billings Depot	P.W. Admin	\$ 2,860.38	Depot September Rent
08/10/2020	835613	Billings Overhead Door	Airport	\$ 3,000.00	Invoice #108732. Car Wash Door Operators
08/10/2020	835616	Boingo	Airport	\$ 3,000.00	Invoice #2081400. July-Sept 2020 Management Fee
08/10/2020	835620	Bruco	Facilities	\$ 975.00	Inv. #392778
08/10/2020	835620	Bruco	Facilities	\$ 975.00	Inv. #392778
08/10/2020	835620	Bruco	Facilities	\$ 419.25	Inv. #392807
08/10/2020	835620	Bruco	Facilities	\$ 55.50	Inv. #392834
08/10/2020	835620	Bruco	Facilities	\$ 80.87	Inv. #392834
08/10/2020	835620	Bruco	Facilities	\$ 467.20	Inv. 392622
08/10/2020	835620	Bruco	Facilities	\$ 305.00	Inv. 392637
08/10/2020	835620	Bruco	Facilities	\$ 108.74	Inv. 392807-1
08/10/2020	835621	Burns & McDonnell Eng	Water	\$ 3,222.50	WO 19-42 West End Water Treatment Plant Project; 118386-3
08/10/2020	835622	Business Tax Section	Airport	\$ 675.76	Airfield Lighting Computer System Equipment Upgrade
08/10/2020	835622	Business Tax Section	Arterial Streets	\$ 1,809.37	WO 19-33 Grand Avenue & Virginia Lane Traffic Signal
08/10/2020	835622	Business Tax Section	Arterial Streets	\$ 384.54	WO 19-33 Grand Avenue & Virginia Lane Traffic Signal
08/10/2020	835622	Business Tax Section	Arterial Streets	\$ 528.82	Wo 20-03 Contract #2 City Overlay; 1 WO2003 #2 KnifeRvr
08/10/2020	835622	Business Tax Section	Arterial Streets	\$ 1,644.40	WO 20-09 24th St. W. & Oveland Ave Traffic Signal Improvements
08/10/2020	835622	Business Tax Section	Gas Tax	\$ 698.68	WO 19-03 City Digouts; 5F WO1903 Wharton
08/10/2020	835622	Business Tax Section	Gas Tax	\$ 1,750.76	Wo 20-03 Contract #2 City Overlay; 1 WO2003 #2 KnifeRvr
08/10/2020	835622	Business Tax Section	Gas Tax	\$ 239.83	WO 20-03 Overlay/Chipseal; Pmt 2
08/10/2020	835622	Business Tax Section	Gax Tax	\$ 2,854.60	Wo 20-03 Contract #2 City Overlay; 1 WO2003 #2 KnifeRvr
08/10/2020	835622	Business Tax Section	Gax Tax	\$ 1,154.51	WO 20-03 Overlay/Chipseal
08/10/2020	835622	Business Tax Section	Park District 1	\$ 1,424.78	WO 20-03 Overlay/Chip Seal; Pmt 2F
08/10/2020	835622	Business Tax Section	Park District 1	\$ 699.14	WO 20-19 North Park Irrigation System Replacemen2
08/10/2020	835622	Business Tax Section	Rose Pool Const	\$ 4.80	Centennial Park phase 1 construction-FristMark Const
08/10/2020	835622	Business Tax Section	Rose Pool Const	\$ -	Change order #1 for FirstMark (176,204)
08/10/2020	835622	Business Tax Section	Rose Pool Const	\$ 707.84	retainage release #1-business tax
08/10/2020	835622	Business Tax Section	Solid Waste	\$ 4,150.01	WO 19-19 Phase 3 Partial Landfill Closure; 3 WO1919 KLE
08/10/2020	835622	Business Tax Section	Solid Waste	\$ 395.95	WO 20-05 Billings Landfill Road Rehabilitation; Pmt 1
08/10/2020	835622	Business Tax Section	Storm Sewer	\$ 219.69	WO 20-49 SD Repairs; 3rd Ave N near ABT & 54th_Colton
08/10/2020	835622	Business Tax Section	Tax Incrmnt E	\$ 92.26	WO 18-06 EBURD 10th to 13th Infrastructure
08/10/2020	835622	Business Tax Section	Wastewater	\$ 1,531.88	WO 14-11 Water Reclamation Facility Nutrient; Pmy 38
08/10/2020	835622	Business Tax Section	Wastewater	\$ 750.47	WO 20-47 WRF Pipe and Manhole Replacement; Pmt 1F
08/10/2020	835622	Business Tax Section	Water	\$ 4,521.06	WO 15-35 Zone 1 WTP Waterline Improvements; Pmt 6
08/10/2020	835622	Business Tax Section	Water	\$ 8,607.21	WO 19-01 1st Avenue North Water Main Replacement
08/10/2020	835622	Business Tax Section	Water	\$ 2,730.11	WO 19-01 Schedule 3, Southside Triangle Water Line Replacement
08/10/2020	835622	Business Tax Section	Water	\$ 3,012.33	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
08/10/2020	835622	Business Tax Section	Water	\$ 3,547.36	WO 20-31 Lead Service Replacement;Pmt 2
08/10/2020	835622	Business Tax Section	Water	\$ 45.43	WO 20-32 Water Treatment Plant Sediment Hauling
08/10/2020	835624	Castlerock Excavating	Wastewater	\$ 74,296.43	WO 20-47 WRF Pipe and Manhole Replacement; Pmt 1F

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08/10/2020	835629	Chicago Title of Mt	CDBG	\$ 10,000.00	FTHB Christian Budell 651 Lambrecht Lane
08/10/2020	835630	Chicago Title of Mt	CDBG	\$ 15,000.00	FTHB Lizabeth Gorder 2238 Avenue C
08/10/2020	835637	Co Water-Blgs Heights	Park District 1	\$ 20.91	monthly water charges for: Arrowhead 13137
08/10/2020	835637	Co Water-Blgs Heights	Park District 1	\$ 1,291.48	monthly water charges for: Arrowhead 13138
08/10/2020	835637	Co Water-Blgs Heights	Park District 1	\$ 227.47	monthly water charges for: Cleavenger 01019
08/10/2020	835637	Co Water-Blgs Heights	Park District 1	\$ 2,206.10	monthly water charges for: Hawthorne 08163
08/10/2020	835637	Co Water-Blgs Heights	Park District 1	\$ 2,225.87	monthly water charges for: Primrose 06100
08/10/2020	835637	Co Water-Blgs Heights	Parks Maint	\$ 1,656.96	monthly water charges for: France's 16219
08/10/2020	835637	Co Water-Blgs Heights	Parks Maint	\$ 975.56	monthly water charges for: Luthern 10112
08/10/2020	835637	Co Water-Blgs Heights	Parks Maint	\$ 575.68	monthly water charges for: Rolling Hills 09174
08/10/2020	835637	Co Water-Blgs Heights	Parks Maint	\$ 3,330.60	monthly water charges for: Twin Oaks 17196
08/10/2020	835637	Co Water-Blgs Heights	Parks Maint	\$ 1,907.15	monthly water charges for: Uninta 17140
08/10/2020	835637	Co Water-Blgs Heights	Parks Maint	\$ 2,897.84	monthly water charges for: Walden Grove 30388
08/10/2020	835637	Co Water-Blgs Heights	Public Safety	\$ 1,017.58	SPRING/SUMMER CHARGES
08/10/2020	835633	Community Solutions	Court Grants	\$ 975.00	20 July CSI ETC
08/10/2020	835633	Community Solutions	Court Grants	\$ 1,400.00	20 July CSI EtG
08/10/2020	835633	Community Solutions	Court Grants	\$ 500.00	20 July CSI Field Contact
08/10/2020	835634	Cop Construction	Water	\$ 852,114.04	WO 19-01 1st Avenue North Water Main Replacement; 4 WO1901 COP
08/10/2020	835640	CTC Solutions	Wastewater	\$ 91,753.00	WRF 15kV Switchgear Rehab Project; 20324
08/10/2020	835643	DC Frost Associates	Wastewater	\$ 3,885.04	UV LAMPS, PRESSURE RELIEF VALVES
08/10/2020	835647	Dick Anderson Const	Wastewater	\$ 79,650.45	WO 20-10 WRF Equipment Installation; Pmt 2
08/10/2020	835649	Dixie Petro-Chem	Water	\$ 2,814.00	BULK CHLORINE
08/10/2020	835650	DOWL	Arterial Streets	\$ 20,046.25	WO 20-12 S 32nd St W (King Ave W to Gabel); 7-4051.21836.01 Pmt 7
08/10/2020	835650	DOWL	SID Const	\$ 5,795.00	SID 1410 Anafeld Subdivision Streetlights & Park Improvements
08/10/2020	835650	DOWL	Storm Sewer	\$ 26,343.40	WO 20-24 West End Storm System Improvements; 4036.21844.01-3
08/10/2020	835651	Downtown Billings BID	Parks Maint	\$ 2,500.00	2020 2nd quarter contract (PM's)
08/10/2020	835651	Downtown Billings BID	Parks Maint	\$ 2,500.00	2020 2nd quarter contract (PM's)
08/10/2020	835652	Downtown Blgs Partners	Tax Incrmnt N 27	\$ 23,286.75	Urban Revitalization District Operating Agreement
08/10/2020	835653	Dreamco Plastics	Transit	\$ 9,983.72	Driver Barriers for Buses
08/10/2020	835655	Econo Print	Public Safety	\$ 51.29	BUSINESS CARDS: NEW CITY LOGO
08/10/2020	835655	Econo Print	Public Safety	\$ 153.87	BUSINESS CARDS: NEW CITY LOGO
08/10/2020	835655	Econo Print	Public Safety	\$ 79.66	FIRE/OLD PRE-PRINTS, NOTE PADS
08/10/2020	835655	Econo Print	Public Safety	\$ 210.24	NOTE PADS W/NEW CITY LOGO
08/10/2020	835655	Econo Print	Public Safety	\$ 157.68	NOTE PADS W/NEW CITY LOGO
08/10/2020	835655	Econo Print	Public Safety	\$ 107.58	RASH: BUSINESS CARDS AND NOTE PADS WITH NEW CITY LOGO
08/10/2020	835655	Econo Print	Solid Waste	\$ 4,045.03	Landfill Invoices
08/10/2020	835658	FarrWest Enviro Supply	Public Safety	\$ 544.50	2DK-022-612/4-X TWO PERSON DECON KIT (2DK)
08/10/2020	835658	FarrWest Enviro Supply	Public Safety	\$ 1,633.50	2DK-022-612/4-X TWO PERSON DECON KIT (2DK)
08/10/2020	835658	FarrWest Enviro Supply	Public Safety	\$ 554.40	DD-022-05-RTU 22-OZ DAHLGREN DECON SOLUTION, CSE/5
08/10/2020	835658	FarrWest Enviro Supply	Public Safety	\$ 574.20	DD-128 DAHLGREN DECON SOLUTION, 1-GALLON
08/10/2020	835658	FarrWest Enviro Supply	Public Safety	\$ 499.00	FBT-10 FIBERTECT POLYESTER MITT

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08/10/2020	835658	FarrWest Enviro Supply	Public Safety	\$ 839.50	FBT-PAD-12X FIBERTECH 12"X12" POLYESTER WIPES 50/CS
08/10/2020	835658	FarrWest Enviro Supply	Public Safety	\$ 88.25	SHIPPING
08/10/2020	835661	First Montana Title	CDBG	\$ 15,000.00	FTHB Alyssa Swanson 718 South 31st
08/10/2020	835663	First Montana Title	CDBG	\$ 10,000.00	FTHB Jasmine Lee 601 S. 33rd
08/10/2020	835662	First Montana Title	CDBG	\$ 10,000.00	FTHB Kayleen Kiel 632 St. Johns, Unit 5
08/10/2020	835665	FirstMark Construction	Rose Pool Const	\$ 70,076.03	65% retainage release minus business tax (gross amount is 70,783.87)
08/10/2020	835665	FirstMark Construction	Rose Pool Const	\$ -	Change order #1-increase po (176,204)1% business tax taken out
08/10/2020	835665	FirstMark Construction	Rose Pool Const	\$ 475.20	Construct phase 1 of Centennial Park
08/10/2020	835665	FirstMark Construction	Storm Sewer	\$ 21,749.37	WO 20-49 SD Repairs; 3rd Ave N near ABT & 54th_Colton
08/10/2020	835668	Gillig Corporation	Transit	\$ 39.42	40713858 PO NUM 310851
08/10/2020	835668	Gillig Corporation	Transit	\$ 26.16	40713859 PO NUM 310851
08/10/2020	835668	Gillig Corporation	Transit	\$ 3,795.78	40715030 PO NUM 310851
08/10/2020	835668	Gillig Corporation	Transit	\$ 342.72	40716151 PO NUM 310851
08/10/2020	835668	Gillig Corporation	Transit	\$ 170.82	40716152 PO NUM 310851
08/10/2020	835669	Good Earth Works	Park District 1	\$ 69,214.36	WO 20-19 North Park Irrigation System Replacement2
08/10/2020	835672	Graybar Electric	Transit	\$ 5,772.50	LED lights for METroplex
08/10/2020	835673	Great West Eng	Solid Waste	\$ 6,202.80	WO 19-19 Landfill Cells 3&4 Partial Closure; 21996 Pmt 13
08/10/2020	835673	Great West Eng	Solid Waste	\$ 5,733.50	WO 20-23 Solid Waste Container Storage Facility; 21997 Pmt 4
08/10/2020	835676	Hardrives Const	Gas Tax	\$ 23,742.80	WO 20-03 Overlay/Chipseal; Pmt 2
08/10/2020	835676	Hardrives Const	Gax Tax	\$ 114,296.76	WO 20-03 Overlay/Chipseal
08/10/2020	835677	Hawkins	General	\$ 3,571.48	chemicals for pools
08/10/2020	835678	HDR	Solid Waste	\$ 85,688.80	WO 17-12 Landfill Drop-off Facility; 1200281712 Pmt 36
08/10/2020	835678	HDR	Solid Waste	\$ 1,849.80	WO 20-07 Solid Waste CNG Station Expansion; 1200281770/5
08/10/2020	835678	HDR	Tax Incrmnt N 27	\$ 1,808.75	WO 20-42 N 29th and N 30th Two Way Conversion; 1200281775 Pmt 4
08/10/2020	835678	HDR	Wastewater	\$ 83,872.02	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements
08/10/2020	835678	HDR	Wastewater	\$ 88,679.25	WO 19-21 WRF Influent Lift Station; 1200281552/13
08/10/2020	835678	HDR	Wastewater	\$ 8,264.35	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab
08/10/2020	835678	HDR	Wastewater	\$ 7,521.07	WO 20-36 WRF Solids Handling Modifications; 1200281554/2
08/10/2020	835678	HDR	Water	\$ 28,951.97	WO 15-35 Water Treatment Plant Valve Replacement; 1200281550/23
08/10/2020	835678	HDR	Water	\$ 591.04	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improvements
08/10/2020	835678	HDR	Water	\$ 2,936.61	WO 18-23 Water Master Plan Update; 1200281551/18
08/10/2020	835678	HDR	Water	\$ 74,980.05	WO 19-12 West End Reservoir
08/10/2020	835678	HDR	Water	\$ 155,013.26	WO 19-12 West End Reservoir; 1200282006/15
08/10/2020	835678	HDR	Water	\$ 11,661.00	WO 20-08 Low Service Pump Station NO. 1 Backup Generator
08/10/2020	835678	HDR	Water	\$ 8,047.36	WO 20-29 Leavens Pump Station Electrical; 1200281550/23
08/10/2020	835679	HGFA Architects	Ballpark Donate	\$ 16,540.00	architectural services for Dehler Park
08/10/2020	835681	InfoSend	P.W. Admin	\$ 11,872.39	172615; MONTHLY STATEMENT PRINTING AND MAILING
08/10/2020	835681	InfoSend	P.W. Admin	\$ 3,452.19	172615; MONTHLY STATEMENT PRINTING AND MAILING
08/10/2020	835684	Jacobs Eng Group	Wastewater	\$ 4,981.00	Fats, Oils & Grease (FOG) Receiving & Capacity Study for WRF
08/10/2020	835691	Kadrmass Lee & Jackson	Arterial Streets	\$ 9,710.00	WO 20-15 Wicks Lane Improvements Project
08/10/2020	835691	Kadrmass Lee & Jackson	Water	\$ 27,055.00	WO 19-01 South Side Triangle Water Main Replacement

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08/10/2020	835694	KLE Construction	Solid Waste	\$ 410,851.35	WO 19-19 Phase 3 Partial Landfill Closure; 3 WO1919 KLE
08/10/2020	835694	KLE Construction	Solid Waste	\$ 39,199.05	WO 20-05 Billings Landfill Road Rehabilitation; Pmt 1
08/10/2020	835695	Knife River	Arterial Streets	\$ 52,353.17	Wo 20-03 Contract #2 City Overlay; 1 WO2003 #2 KnifeRvr
08/10/2020	835695	Knife River	Arterial Streets	\$ 4,950.00	WO1705 Modand Rd& Daniel St Signal Improvement
08/10/2020	835695	Knife River	Gas Tax	\$ 173,324.57	Wo 20-03 Contract #2 City Overlay; 1 WO2003 #2 KnifeRvr
08/10/2020	835695	Knife River	Gax Tax	\$ 282,605.45	Wo 20-03 Contract #2 City Overlay; 1 WO2003 #2 KnifeRvr
08/10/2020	835695	Knife River	Storm Sewer	\$ 44.43	WO1705 Modand Rd& Daniel St Signal Improvement
08/10/2020	835695	Knife River	Street/Traffic	\$ 458.85	inv#695993 asphalt
08/10/2020	835695	Knife River	Street/Traffic	\$ 1,143.99	inv#696382 asphalt
08/10/2020	835695	Knife River	Street/Traffic	\$ 1,346.34	inv#696916 asphalt
08/10/2020	835695	Knife River	Street/Traffic	\$ 186.35	inv#697226 1 1/2" crushed base
08/10/2020	835695	Knife River	Street/Traffic	\$ 672.03	inv#697258 asphalt
08/10/2020	835695	Knife River	Street/Traffic	\$ 253.55	inv#697980 1 1/2" crushed base
08/10/2020	835695	Knife River	Street/Traffic	\$ 38.23	inv#697981 3/4" crushed base
08/10/2020	835695	Knife River	Street/Traffic	\$ 1,805.19	inv#698008 asphalt
08/10/2020	835695	Knife River	Street/Traffic	\$ 791.16	inv#698227 asphalt
08/10/2020	835695	Knife River	Tax Incrmnt E	\$ 9,133.59	WO 18-06 EBURD 10th to 13th Infrastructure; 8F WO1806 KnifeRiver
08/10/2020	835697	L N Curtis & Sons	Airport	\$ 5,895.00	Invoice #INV407254. Airfield Firefighting Foam Restocking
08/10/2020	835700	Livingston Auto Center	Capital Replace	\$ 50,144.00	(2)-2019 1500 CLASSIC ST QUAD CAB 4x4- BLACK
08/10/2020	835705	MES-NW	Public Safety	\$ 2,088.00	AV3000HT (M) KVLR W/L BRKT #201215-08
08/10/2020	835705	MES-NW	Public Safety	\$ 690.00	BATTERY PCB ASSY, 2007 SENSOR, #200455-02
08/10/2020	835705	MES-NW	Public Safety	\$ 18.00	ESTIMATE SHIPPING
08/10/2020	835705	MES-NW	Public Safety	\$ 30.00	PACKING, PREFORMED #200923-006
08/10/2020	835705	MES-NW	Public Safety	\$ 290.00	SEAT #31002046
08/10/2020	835705	MES-NW	Public Safety	\$ 174.00	X3 CONSOLE GAUGE 5500 1/3 #201112-13
08/10/2020	835711	Morrison Maierle	Wastewater	\$ 5,068.45	WO 20-14 Wastewater Master Plan Update
08/10/2020	835711	Morrison Maierle	Water	\$ 5,523.00	WO 20-40 Walter Pump Station Generator; 205012 Pmt 4
08/10/2020	835711	Morrison Maierle	Water	\$ 11,216.48	WO1815 Voelker Pump Station Improvements; 205009 Pmt 17
08/10/2020	835713	MT Waterworks	Water	\$ 213.20	1" COMPRESSION COUPLING SLIP
08/10/2020	835713	MT Waterworks	Water	\$ 1,186.00	1" EXTENDED CURB VALVE 10" EXT P/N: 76104REPQ1
08/10/2020	835713	MT Waterworks	Water	\$ 487.72	12" X 15" SH CI-FC REPAIR CLAMP - F1-1350 X 15-SH
08/10/2020	835713	MT Waterworks	Water	\$ 315.42	24" POLYWRAP .008 MIL - PIPE WRAP (1881684)
08/10/2020	835713	MT Waterworks	Water	\$ 443.40	3/4" COPPER PIPE 3 CURB BOXES
08/10/2020	835713	MT Waterworks	Water	\$ 877.36	3/4" EXTENDED CURB VALVE - 10" EXTENSION
08/10/2020	835713	MT Waterworks	Water	\$ 293.40	3/4" SOFT COPPER PIPE - TYPE K
08/10/2020	835713	MT Waterworks	Water	\$ 525.00	8" HYMAX COUPLING - 8.54-9.84 (20000984260)
08/10/2020	835713	MT Waterworks	Water	\$ 270.00	AERVOE BLUE MARKING PAINT - #03621
08/10/2020	835713	MT Waterworks	Water	\$ 161.40	HYDRANT PARTS FOR HYDRANT BY CRUSH PILE
08/10/2020	835713	MT Waterworks	Water	\$ 521.60	PIPE BURSTING - 3/4" COMPRESSION COUPLING
08/10/2020	835713	MT Waterworks	Water	\$ 1,249.44	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE P/N: 3895834
08/10/2020	835713	MT Waterworks	Water	\$ 1,067.94	PIPE BURSTING 3/4" CORP - 74701BQ34 P/N: 74701BQ34

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08/10/2020	835714	Musol Limited	Wastewater	\$ 4,860.20	WRF POS CHEMICALS
08/10/2020	835715	Napa Auto Parts	Transit	\$ 179.00	3977-00-222283
08/10/2020	835715	Napa Auto Parts	Transit	\$ 99.30	3977-00-222283
08/10/2020	835715	Napa Auto Parts	Transit	\$ 75.19	3977-00-222283 PO NUM 310854
08/10/2020	835715	Napa Auto Parts	Transit	\$ 23.99	Plasma cutter, cart & drill bit for shop
08/10/2020	835715	Napa Auto Parts	Transit	\$ 989.78	Plasma cutter, cart & drill bit for shop
08/10/2020	835715	Napa Auto Parts	Transit	\$ 169.20	PM Service Cart
08/10/2020	835715	Napa Auto Parts	Transit	\$ 768.38	PM Service Cart
08/10/2020	835715	Napa Auto Parts	Transit	\$ 11.98	PM Service Cart
08/10/2020	835715	Napa Auto Parts	Transit	\$ 271.98	PM Service Cart
08/10/2020	835718	NorthWestern Energy	Airport	\$ 282.69	0712535-4. Employee Parking. July 2020
08/10/2020	835718	NorthWestern Energy	General	\$ 63.13	0712539-6
08/10/2020	835718	NorthWestern Energy	General	\$ 1,798.28	0720841-6
08/10/2020	835718	NorthWestern Energy	General	\$ 7.70	1635289-0
08/10/2020	835718	NorthWestern Energy	General	\$ 53.37	1692666-9
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 226.82	0722256-5
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 40.48	0722277-1
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 1.16	0793134-8
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 61.22	0920801-8
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 383.76	1141284-8
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 6.05	1156527-2
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 1,865.14	1160780-1
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 5.80	1230066-1
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 7.71	1902257-3
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 17.69	3020837-5
08/10/2020	835718	NorthWestern Energy	Park District 1	\$ 5.80	3477233-5
08/10/2020	835718	NorthWestern Energy	Parks Maint	\$ 7.74	0723387-7
08/10/2020	835718	NorthWestern Energy	Parks Maint	\$ 49.59	0723392-7
08/10/2020	835718	NorthWestern Energy	Parks Maint	\$ 1.22	0971824-8
08/10/2020	835718	NorthWestern Energy	Parks Maint	\$ 0.99	1312707-1
08/10/2020	835718	NorthWestern Energy	Parks Maint	\$ 6.69	1564209-3
08/10/2020	835718	NorthWestern Energy	Public Safety	\$ 421.03	0100477-9 FIRE6: ELECTRICAL SERVICE
08/10/2020	835718	NorthWestern Energy	Radio	\$ 194.10	1006915-1
08/10/2020	835718	NorthWestern Energy	Street/Traffic	\$ 23.42	1738989-1
08/10/2020	835718	NorthWestern Energy	Street/Traffic	\$ 1.80	1797828-9
08/10/2020	835718	NorthWestern Energy	Street/Traffic	\$ 7.06	2047000-1
08/10/2020	835718	NorthWestern Energy	Street/Traffic	\$ 7.44	2047011-8
08/10/2020	835718	NorthWestern Energy	Street/Traffic	\$ 7.81	2047018-3
08/10/2020	835718	NorthWestern Energy	Street/Traffic	\$ 24.82	3660075-7
08/10/2020	835718	NorthWestern Energy	Wastewater	\$ -	0723383-6
08/10/2020	835718	NorthWestern Energy	Wastewater	\$ 354.91	0723878-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/10/2020	835718	NorthWestern Energy	Wastewater	\$ 7.71	1704025-4
08/10/2020	835718	NorthWestern Energy	Wastewater	\$ 76.11	1704030-4
08/10/2020	835718	NorthWestern Energy	Wastewater	\$ 2,518.32	LS0007 5 MILE CREEK L.S. JULY 2020
08/10/2020	835718	NorthWestern Energy	Water	\$ 1,953.49	0100478-7
08/10/2020	835718	NorthWestern Energy	Water	\$ 9.54	0722249-0
08/10/2020	835718	NorthWestern Energy	Water	\$ 6,069.36	0722270-6
08/10/2020	835719	Ozark Materials	Street/Traffic	\$ 2,397.60	2 pallets white 5 gallon buckets
08/10/2020	835719	Ozark Materials	Street/Traffic	\$ 13,117.50	5 totes white paint
08/10/2020	835719	Ozark Materials	Street/Traffic	\$ 13,392.50	5 totes yellow paint
08/10/2020	835723	PeopleReady	Solid Waste	\$ 2,223.60	Paper pickers for the Landfill
08/10/2020	835723	PeopleReady	Solid Waste	\$ 2,112.42	Paper pickers for the Landfill
08/10/2020	835729	Qal-Tek Associates	Fire Grants	\$ 468.46	PN#9940, ADJUSTABLE SOAP INJECTOR
08/10/2020	835729	Qal-Tek Associates	Fire Grants	\$ 4,795.00	PORTABLE DIESEL WATER HEATER / HAZMAT MASS DECON
08/10/2020	835729	Qal-Tek Associates	Fire Grants	\$ 1,098.25	SHIPPING
08/10/2020	835729	Qal-Tek Associates	Fire Grants	\$ 399.30	SUPPLY HOSE 100FT, RED, 3/4" WITH 3/4" GHT CONNECTION
08/10/2020	835730	RDO Equipment	Solid Waste	\$ 18.88	Bolts and washers for the Landfill
08/10/2020	835730	RDO Equipment	Solid Waste	\$ 1,081.62	Filters for the Landfill
08/10/2020	835730	RDO Equipment	Solid Waste	\$ 3,303.09	Filters for the Landfill
08/10/2020	835730	RDO Equipment	Solid Waste	\$ 462.00	Oil for the Landfill
08/10/2020	835735	Routeware	Solid Waste	\$ 842.70	Out of warranty repairs on the tablets for Solid Waste
08/10/2020	835735	Routeware	Solid Waste	\$ 857.70	Out of warranty repairs on the tablets for Solid Waste
08/10/2020	835735	Routeware	Solid Waste	\$ 857.70	Out of warranty repairs on the tablets for Solid Waste
08/10/2020	835740	Sanderson Stewart	Tax Incrmnt S	\$ 3,266.09	WO 19-22 King Ave. E (Orchard to Jackson)
08/10/2020	835740	Sanderson Stewart	Tax Incrmnt S	\$ 14,681.25	WO 19-22 King Ave. E (Orchard to Jackson)RetRel 1
08/10/2020	835740	Sanderson Stewart	Water	\$ 133,853.84	WO 19-01 Water/Sewer Replacement Project; 48237 Pmt 19
08/10/2020	835740	Sanderson Stewart	Water	\$ 98,833.94	WO 19-01 Water/Sewer Replacement Project; 48449/20
08/10/2020	835745	Sletten Construction	Wastewater	\$ 151,656.12	WO 14-11 Water Reclamation Facility Nutrient: Pmt 38
08/10/2020	835749	Steiner Thuesen	Park District 1	\$ 2,631.40	WO 20-19 North Park Irrigation System Replacement
08/10/2020	835761	Titan Machinery	Street/Traffic	\$ 2,940.00	inv#14307048 brooms for sweepers
08/10/2020	835762	Town & Country Supply	Fleet	\$ 5,830.66	410275 PO NUM 310845
08/10/2020	835762	Town & Country Supply	Fleet	\$ 5,305.29	410280 PO NUM 310845
08/10/2020	835762	Town & Country Supply	Transit	\$ 3,470.60	409973 PO NUM 310857
08/10/2020	835762	Town & Country Supply	Water	\$ 255.10	NONSTOCKING ITEMS-P.U.D.
08/10/2020	835762	Town & Country Supply	Water	\$ 11,415.76	WATER PARTS AND SUPPLIES PO NUM 310709
08/10/2020	835763	TPG Pressure	Water	\$ 54,218.00	36" PCCP PIPE REPAIR MATERIALS FOR 2 LEAKS
08/10/2020	835771	Western Water Consult	SID Const	\$ 5,140.80	SID 14-13 Winged Foot Road and Greenbriar Road; 200910003/3
08/10/2020	835772	Wharton Asphalt	Gas Tax	\$ 69,170.07	WO 19-03 City Digouts
08/10/2020	835775	Winkler Excavating	Water	\$ 4,497.35	WO 20-32 Water Treatment Plant Sediment Hauling
08/10/2020	835776	Yellowstone County	General	\$ 6,276.00	FY 21 YC Tech Fee
08/10/2020	835777	Yellowstone Electric	Arterial Streets	\$ 38,069.35	WO 19-33 Grand Avenue & Virginia Lane Traffic Signal
08/10/2020	835777	Yellowstone Electric	Arterial Streets	\$ 162,795.56	WO 20-09 24th St. W. & Oveland Ave Traffic Signal Improvements