

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/17/2020	835780	360 Office Solutions	Public Safety	\$ -	423604-0: CHAIR REPAIR (TYRONE MORGAN)
08/17/2020	835780	361 Office Solutions	Public Safety	\$ 74.99	433577-0: HP970 BLACK TONER (PATRICK)
08/17/2020	835780	362 Office Solutions	Public Safety	\$ 116.82	437097-0 SEALING TAPE, POST IT NOTES, PACKAGING TAPE
08/17/2020	835780	363 Office Solutions	Public Safety	\$ 415.98	440537-0 HP 508A TONER (FIRE PREVENTION BUREAU)
08/17/2020	835780	364 Office Solutions	Public Safety	\$ 27.55	435498-0 DRYERASE MARKERS, K-CUP ORGANIZER
08/17/2020	835780	365 Office Solutions	Public Safety	\$ 26.04	435498-0 DRYERASE MARKERS, K-CUP ORGANIZER
08/17/2020	835780	366 Office Solutions	Public Safety	\$ 488.14	433577-1: FIRE 1/BC HP 202X COLOR TONER
08/17/2020	835780	367 Office Solutions	Public Safety	\$ 35,869.23	Order per attached Quote. Shelving at the Evidence Building.
08/17/2020	835780	368 Office Solutions	Public Safety	\$ 402.00	IGNITION 2 TASK MID-BACK CHAIR
08/17/2020	835787	AirSide Solutions	Airport	\$ 38,962.69	Airfield Lighting Computer System Equipment Upgrade
08/17/2020	835792	Aquatic Renovations	Park Dist 1	\$ 18,581.06	South pool liner replacment-1% tax taken out-payment #1
08/17/2020	835796	Askin Construction	Park Dist 1	\$ 10,760.20	WO 20-03 Overlay/Chip Seal
08/17/2020	835797	AVI Systems Inc	Library	\$ 18,310.44	Community Room technology upgrade
08/17/2020	835799	Big Sky Linen & Uniform	Street/Traffic	\$ 1,224.50	a/c#2300-00001 clothing rental for month july
08/17/2020	835799	Big Sky Linen & Uniform	Solid Waste	\$ 1,105.67	Uniform laundering for the Landfill
08/17/2020	835799	Big Sky Linen & Uniform	Solid Waste	\$ 1,343.85	Uniform laundering for Solid Waste
08/17/2020	835804	Bison Motor Company	Capital Replace	\$ 35,961.88	2020 Police Interceptor Utility AWD Base (K8A)
08/17/2020	835804	Bison Motor Company	Capital Replace	\$ 179,809.40	11- Police Utility Vehicles Dark blue w/dark grey interior.
08/17/2020	835806	Brenntag Pacific Inc	Wastewater	\$ 9,703.00	BPI67470; CHEMICALS
08/17/2020	835811	Business Tax Section	Tax Incrmnt E	\$ 374.00	WO 18-06 EBURD 10th to 13th, Retainage Release
08/17/2020	835811	Business Tax Section	Wastewater	\$ 57.33	WO 18-06 EBURD 10th to 13th, Retainage Release
08/17/2020	835811	Business Tax Section	Park Dist 1	\$ 108.68	WO 20-03 Overlay/Chip Seal
08/17/2020	835811	Business Tax Section	Gas Tax	\$ 264.09	WO 19-03 City Digouts
08/17/2020	835811	Business Tax Section	Gas Tax	\$ 182.68	WO 19-03 City Digouts
08/17/2020	835811	Business Tax Section	Park Dist 1	\$ 187.69	South pool liner - Renosys
08/17/2020	835811	Business Tax Section	Library	\$ 184.95	Community Room technology upgrade
08/17/2020	835811	Business Tax Section	Solid Waste	\$ 2,036.60	WO 20-05 Billings Landfill Road Rehabilitation; Pmt 2
08/17/2020	835811	Business Tax Section	Solid Waste	\$ 7,848.04	WO 17-12 Landfill Reconfiguration; Pmt 17
08/17/2020	835811	Business Tax Section	Airport	\$ 393.56	Airfield Lighting Computer System Equipment Upgrade
08/17/2020	835811	Business Tax Section	Gas Tax	\$ 923.74	WO 20-04 2020 ADA Ramp Replacement Project; Pmt 1
08/17/2020	835811	Business Tax Section	Wastewater	\$ 30,706.86	WO 14-11 Water Reclamation Facility Nutrient Upgrade
08/17/2020	835811	Business Tax Section	Solid Waste	\$ 478.62	WO 18-32 Landfill Slope Stability; Pmt 1
08/17/2020	835811	Business Tax Section	Park Dist 1	\$ 1,010.23	WO 20-19 North Park Irrigation System Replacement; Pmt 3
08/17/2020	835825	Cummins Rocky Mt	Transit	\$ 4,961.55	38-30600
08/17/2020	835825	Cummins Rocky Mt	Solid Waste	\$ 309.72	30788
08/17/2020	835825	Cummins Rocky Mt	Solid Waste	\$ 1,232.50	30700
08/17/2020	835825	Cummins Rocky Mt	Fleet	\$ 473.34	30733 PO NUM 310886
08/17/2020	835825	Cummins Rocky Mt	Fleet	\$ 500.40	30708 PO NUM 310886
08/17/2020	835826	Dan Hart Patrol Service	Solid Waste	\$ 47,383.58	WO 18-32 Landfill Slope Stability; Pmt 1
08/17/2020	835829	Dell Computer L P	IT Resources	\$ (980.24)	Credit for desktop ordered but not delivered -IT Joyce
08/17/2020	835829	Dell Computer L P	IT Resources	\$ 6,656.27	HR -5 24"monitors, 2 docks, 5 5510 laptops

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08/17/2020	835829	Dell Computer L P	IT Resources	\$ 5,290.92	PW -4-5510 laptops, 2 24" monitors, 4 keyboard/mice, 3 docks
08/17/2020	835829	Dell Computer L P	Transit	\$ 898.44	Qty.6 24" Monitors _MET
08/17/2020	835829	Dell Computer L P	General	\$ 299.48	2-24" Monitors- New Legal position
08/17/2020	835829	Dell Computer L P	Public Safety	\$ 1,802.40	Precision 7740 i7 processor, 16GB, 256GB laptop -Evidence
08/17/2020	835829	Dell Computer L P	IT Resources	\$ 6,096.72	Planning/ Building 5 5510 laptops, 4 24" monitor, 4 keyboard/mice
08/17/2020	835829	Dell Computer L P	IT Resources	\$ 1,987.72	1 ultrasharp 34" curved, 4 keyboard/mice, 3 24" monitor
08/17/2020	835829	Dell Computer L P	Park Dist 1	\$ 1,488.58	Dell 5501 15.5" NVIDIA Grapghic, i7, 16GB, 256GB
08/17/2020	835829	Dell Computer L P	Park Dist 1	\$ 2,504.06	Dell 5501 15.5" NVIDIA Grapghic, i7, 16GB, 256GB
08/17/2020	835829	Dell Computer L P	IT Resources	\$ 189.56	Finance -Docking Stations
08/17/2020	835829	Dell Computer L P	IT Resources	\$ 7,695.28	IT- 4-5511 laptops, 9-24" monitors, 10-keyboard/mice, 4-Docks
08/17/2020	835833	EBSCO Industries	Library	\$ 5,108.00	1000133978-1 Academic Search Elite renewal
08/17/2020	835837	Endress & Hauser	Wastewater	\$ 1,470.26	6002150864; LS 0006
08/17/2020	835837	Endress & Hauser	Wastewater	\$ 2,445.67	6002150865; LS 0006
08/17/2020	835839	Enterprise Rent-A-Car	PD Program	\$ 50,000.00	Lease Cars for July 1 2020 - June 30 2021.
08/17/2020	835841	Executive Cleaning	Public Safety	\$ 124.98	COVID19: expanded janitorial clean: restrooms & breakroom
08/17/2020	835841	Executive Cleaning	Public Safety	\$ 800.00	Janitorial Full Clean
08/17/2020	835841	Executive Cleaning	Library	\$ 285.00	67330 Help while Freeman and Danks were in boiler class
08/17/2020	835841	Executive Cleaning	Facilities	\$ 2,132.17	Inv. #67486 July 2020 Cleaning
08/17/2020	835847	First Montana Title	CDBG	\$ 15,000.00	FTHB Benjamin Saunders 3295 Granger Ave E #15
08/17/2020	835848	Gallagher Benefit Services	Health Ins Fund	\$ 6,250.00	Inv. 207537
08/17/2020	835852	Good Earth Works	Park Dist 1	\$ 100,013.00	WO 20-19 North Park Irrigation System Replacement; Pmt 3
08/17/2020	835855	Great West Eng	Solid Waste	\$ 6,191.75	WO 20-23 Solid Waste Container Storage Facility; 22098 Pmt 5
08/17/2020	835856	Guardian Security	Library	\$ 14,106.40	582 July 2020
08/17/2020	835862	HDR, Inc.	Water	\$ 11,706.02	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improve
08/17/2020	835862	HDR, Inc.	Water	\$ 17,613.20	WO 20-29 Leavens Pump Station Electrical
08/17/2020	835862	HDR, Inc.	Water	\$ 8,940.20	WO 18-23 Water Master Plan Update; 1200275438 Pmt 17
08/17/2020	835862	HDR, Inc.	Wastewater	\$ 20,010.99	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
08/17/2020	835862	HDR, Inc.	Water	\$ 853.16	WO 15-35 Water Treatment Plant Valve Replacement
08/17/2020	835862	HDR, Inc.	Wastewater	\$ 10,144.94	WO 20-33 Public Works GIS Services
08/17/2020	835862	HDR, Inc.	Street/Traffic	\$ 6,086.97	WO 20-33 Public Works GIS Services
08/17/2020	835862	HDR, Inc.	Solid Waste	\$ 4,057.98	WO 20-33 Public Works GIS Services
08/17/2020	835862	HDR, Inc.	Light Maint	\$ 2,028.99	WO 20-33 Public Works GIS Services
08/17/2020	835862	HDR, Inc.	Water	\$ 10,144.94	WO 20-33 Public Works GIS Services
08/17/2020	835862	HDR, Inc.	Storm Sewer	\$ 8,115.96	WO 20-33 Public Works GIS Services; 1200281247 Pmt 6
08/17/2020	835868	laff	Payroll Clearing	\$ 5,063.88	Payroll Summary
08/17/2020	835870	InfoSend Inc	P.W. Admin	\$ 12,492.77	175619; MONTHLY STATEMENT PRINTING AND MAILING
08/17/2020	835870	InfoSend Inc	P.W. Admin	\$ 3,161.22	175619; MONTHLY STATEMENT PRINTING AND MAILING
08/17/2020	835877	J & J Concrete Inc.	Gas Tax	\$ 91,450.19	WO 20-04 2020 ADA Ramp Replacement Project; Pmt 1
08/17/2020	835880	JC Billion Inc	Public Safety	\$ 21,903.00	2020 Nissan Altima for detectives
08/17/2020	835882	Kadrmass Lee & Jackson	Water	\$ 9,102.20	WO 19-01 South Side Triangle Water Main Replacement
08/17/2020	835890	KLE Construction LLC	Solid Waste	\$ 201,623.40	WO 20-05 Billings Landfill Road Rehabilitation; Pmt 2

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08/17/2020	835891	Knife River	Street/Traffic	\$ 2,401.41	inv#699352 asphalt
08/17/2020	835891	Knife River	Street/Traffic	\$ 397.29	inv#699761 asphalt
08/17/2020	835891	Knife River	Wastewater	\$ 5,675.78	WO 18-06 EBURD 10th -13th; Retainage Release
08/17/2020	835891	Knife River	Tax Incrmnt E	\$ 37,026.78	WO 18-06 EBURD 10th -13th; Retainage Release
08/17/2020	835891	Knife River	Street/Traffic	\$ 4,672.86	inv#699187 asphalt
08/17/2020	835891	Knife River	Street/Traffic	\$ 3,592.71	inv#699053 asphalt
08/17/2020	835891	Knife River	Street/Traffic	\$ 798.57	inv#699608 asphalt
08/17/2020	835892	KTVQ Communication	P.W. Admin	\$ 5,000.00	All-inclusive strategic planning
08/17/2020	835892	KTVQ Communication	P.W. Admin	\$ 1,650.00	All-inclusive strategic planning
08/17/2020	835892	KTVQ Communication	P.W. Admin	\$ 4,575.00	All-inclusive strategic planning
08/17/2020	835894	L N Curtis and Sons	Public Safety	\$ 3,875.00	FIRE6: BH-20-B BLOWHARD PPV FAN W/BATTERY
08/17/2020	835901	Mailing Technical Service	Central Service	\$ 7,979.66	Mail Service July 2020
08/17/2020	835908	Montana CSED	Payroll Clearing	\$ 2,566.65	Payroll Summary
08/17/2020	835912	MT Municipal Interlocal Authority	Property Ins	\$ 63,140.74	Inv. 720001
08/17/2020	835916	Montana State Fireman	Payroll Clearing	\$ 4,391.13	Payroll Summary
08/17/2020	835918	Morrison Maierle	Airport	\$ 1,633.49	Land Acquisition Phase I - Federal Share
08/17/2020	835918	Morrison Maierle	Airport	\$ 1,133.67	AIP-62 Terminal Expansion Project Eng- CA - Local Share
08/17/2020	835918	Morrison Maierle	Airport	\$ 959.07	AIP-62 Terminal Expansion Project Eng- CA - Note Eligible
08/17/2020	835918	Morrison Maierle	Airport	\$ 10,203.03	AIP-62 Terminal Expansion Project Eng- CA - Federal Share
08/17/2020	835918	Morrison Maierle	Airport	\$ 1,833.86	Land Acquisition-COS 2037 Tracts 9 ,1 and 12 - Federal Share
08/17/2020	835918	Morrison Maierle	Airport	\$ 83,408.85	AIP 60 Terminal Expansion-Final Design Phase- Federal Share
08/17/2020	835918	Morrison Maierle	Airport	\$ 17,107.96	AIP 60 Terminal Expansion-Final Design Phase-Local Share
08/17/2020	835919	MPPA	Payroll Clearing	\$ 3,549.70	Payroll Summary
08/17/2020	835921	MT Waterworks	Water	\$ 339.00	32614;1" COPPER PIPE
08/17/2020	835921	MT Waterworks	Water	\$ (339.00)	mischarged for 3/4" copper pipe
08/17/2020	835921	MT Waterworks	Water	\$ 671.68	12"X20" SH CI-FC REPAIR CLAMP
08/17/2020	835921	MT Waterworks	Water	\$ 455.66	32716; COPPER TUBE BALL VALVE
08/17/2020	835921	MT Waterworks	Water	\$ 1,420.08	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE
08/17/2020	835921	MT Waterworks	Water	\$ 711.96	PIPE BURSTING 3/4" CORP
08/17/2020	835921	MT Waterworks	Water	\$ 335.80	3/4" COMPRESSION COUPLING
08/17/2020	835921	MT Waterworks	Water	\$ 8,400.00	3/4" METER LOOPS AKA YOKE
08/17/2020	835921	MT Waterworks	Water	\$ 293.40	32682; 3/4" COPPER PIPE
08/17/2020	835922	Napa Auto Parts	Transit	\$ 718.00	Dial caliper, air tool lubricant,fuel injector pressure tester
08/17/2020	835922	Napa Auto Parts	Transit	\$ 42.52	Dial caliper, air tool lubricant,fuel injector pressure tester
08/17/2020	835922	Napa Auto Parts	Public Safety	\$ 13.50	WIPER BLADES, BRUSH 1 (4083)
08/17/2020	835922	Napa Auto Parts	Fleet	\$ 7,899.00	Invoice # 223465 Shop Tire Machine
08/17/2020	835922	Napa Auto Parts	Transit	\$ 13.23	3977-00-225297
08/17/2020	835922	Napa Auto Parts	Transit	\$ 9.56	3977-00-225266
08/17/2020	835922	Napa Auto Parts	Transit	\$ 68.12	3977-00-225297 PO NUM 310877
08/17/2020	835922	Napa Auto Parts	Transit	\$ 207.14	3977-00-224247
08/17/2020	835922	Napa Auto Parts	Transit	\$ 40.11	3977-00-224656 PO NUM 310869

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08/17/2020	835922	Napa Auto Parts	Transit	\$ 18.72	3977-00-224404 PO NUM 310869
08/17/2020	835922	Napa Auto Parts	Transit	\$ (11.46)	3977-00-224675 PO NUM 310869
08/17/2020	835922	Napa Auto Parts	Transit	\$ 98.94	3977-00-224495
08/17/2020	835922	Napa Auto Parts	Transit	\$ 43.80	3977-00-224348 PO NUM 310869
08/17/2020	835922	Napa Auto Parts	Transit	\$ 273.84	3977-00-224425 PO NUM 310869
08/17/2020	835922	Napa Auto Parts	Transit	\$ 13.30	3977-00-224138
08/17/2020	835922	Napa Auto Parts	Transit	\$ 93.90	3977-00-224147 PO NUM 310869
08/17/2020	835922	Napa Auto Parts	Transit	\$ 18.40	3977-00-224347 PO NUM 310869
08/17/2020	835922	Napa Auto Parts	Transit	\$ 8.58	3977-00-223982
08/17/2020	835922	Napa Auto Parts	Transit	\$ 203.50	3977-00-224147
08/17/2020	835922	Napa Auto Parts	Transit	\$ 43.48	3977-00-224245
08/17/2020	835922	Napa Auto Parts	Transit	\$ 16.49	3977-00-224335
08/17/2020	835926	NorMont Equipment	Street/Traffic	\$ 1,620.50	inv#23283 gutter broom wires for sweepers
08/17/2020	835926	NorMont Equipment	Street/Traffic	\$ 1,873.00	inv#23283 emulsion for pothole patching machine
08/17/2020	835928	NorthWestern Energy	Public Safety	\$ 1,683.31	1183483-5
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 5.80	1242222-6
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 1.53	1265177-4
08/17/2020	835928	NorthWestern Energy	Building	\$ 19.49	1569631-3
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 7.71	2047010-0
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 7.71	2047017-5
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 16.05	0855404-0
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 39.92	1904944-4
08/17/2020	835928	NorthWestern Energy	Public Safety	\$ 8.19	0712532-1
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 6.69	0881455-0
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 146.19	1513796-1
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 109.31	1513800-1
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 7.32	1514388-6
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 1.70	2041362-1
08/17/2020	835928	NorthWestern Energy	Transit	\$ 257.40	0719225-5
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 44.55	0723885-0
08/17/2020	835928	NorthWestern Energy	Water	\$ 11.63	1867265-9
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 7.19	2047019-1
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 0.12	1029192-0
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 52.43	1045813-1
08/17/2020	835928	NorthWestern Energy	Water	\$ 41.05	1346673-5
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 37.84	3088038-9
08/17/2020	835928	NorthWestern Energy	General	\$ 5.80	3178260-0
08/17/2020	835928	NorthWestern Energy	Public Safety	\$ 411.65	0720817-6
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 18.72	0978917-3
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 0.96	3590004-2
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 35.33	3648861-7

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08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 8.20	1513802-7
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 14.15	1513804-3
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 46.46	0999807-1
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 5.80	1588262-4
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 1.32	1948667-9
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.41	2055817-7
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 71.87	0813489-2
08/17/2020	835928	NorthWestern Energy	Water	\$ 23.90	1160807-2
08/17/2020	835928	NorthWestern Energy	General	\$ 1,131.25	0712538-8
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 46.22	1941243-6
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 7.06	2047013-4
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 27.56	1045820-6
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 1.98	1849408-8
08/17/2020	835928	NorthWestern Energy	Street/Traffic	\$ 7.57	2047007-6
08/17/2020	835928	NorthWestern Energy	Transit	\$ 2,507.39	Electricity at METroplex 6/29/20to 7/28/20
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 683.37	1191404-1
08/17/2020	835928	NorthWestern Energy	Water	\$ 196.83	1142253-2
08/17/2020	835928	NorthWestern Energy	Airport	\$ 20.50	0712791-3. Gate 16. July 2020
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 8.13	0722862-0
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 5.92	0723025-3
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 7.74	0723386-9
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 4.02	0723391-9
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 6.67	0722272-2
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 5.92	0722284-7
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 17.48	0722808-3
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 316.56	0722995-8
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 12.97	0723053-5
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.92	0723395-0
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 127.42	0723884-3
08/17/2020	835928	NorthWestern Energy	Airport	\$ 19.23	0712797-0. Gate 9. July 2020
08/17/2020	835928	NorthWestern Energy	Airport	\$ 85.55	0719760-1. Gate 14. July 2020
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 5.92	0722280-5
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 5.92	0722281-3
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 18.20	0723065-9
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 16.51	0722259-9
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 210.16	0723879-3
08/17/2020	835928	NorthWestern Energy	Airport	\$ 6.83	0712813-5. Burn Pit. July 2020
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 17.48	0722279-7
08/17/2020	835928	NorthWestern Energy	Airport	\$ 17.48	0712534-7. Gate 16 Light. July 2020
08/17/2020	835928	NorthWestern Energy	Airport	\$ 19.35	0712795-4. Gate 17. July 2020
08/17/2020	835928	NorthWestern Energy	Airport	\$ 5.80	0712805-1. IP-10. July 2020

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08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 21.69	0723039-4
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.92	0723835-5
08/17/2020	835928	NorthWestern Energy	Wastewater	\$ 71.50	1175972-7 JULY 2020; MONTHLY SERVICE FEES
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 8.13	0722258-1
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 9.99	0722272-2
08/17/2020	835928	NorthWestern Energy	Airport	\$ 18.22	2114868-9. Runway Weather System. July 2020
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 8.97	0722852-1
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 5.92	0722253-2
08/17/2020	835928	NorthWestern Energy	Airport	\$ 20.37	0719762-7. Gate 13. July 2020
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 6.45	0722976-8
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 85.73	0723005-5
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 6.56	0723883-5
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 30.38	0722901-6
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 5.80	0723046-9
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.92	0723384-4
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 7.74	0723385-1
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 2.67	0723391-9
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 6.83	0723393-5
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.92	0723394-3
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.92	0723397-6
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 8.13	0723836-3
08/17/2020	835928	NorthWestern Energy	Airport	\$ 18.71	0719759-3. Gate 12. July 2020
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 24.22	0722273-0
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 13.83	0722274-8
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 114.16	0722275-5
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 5.92	0722283-9
08/17/2020	835928	NorthWestern Energy	Airport	\$ 20.63	0719761-9. Gate 15. July 2020
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 33.27	0722278-9
08/17/2020	835928	NorthWestern Energy	Airport	\$ 18.23	0720296-3. Gate 29. July 2020
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 21.36	0723049-3
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 18.20	0723064-2
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.92	0723396-8
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.92	0723840-5
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 7.74	0723388-5
08/17/2020	835928	NorthWestern Energy	Parks Maint	\$ 5.92	0723398-4
08/17/2020	835928	NorthWestern Energy	Park Dist 1	\$ 18.20	0723887-6
08/17/2020	835928	NorthWestern Energy	Wastewater	\$ 116.95	Electricity for EA August
08/17/2020	835932	Orolia USA Inc	Wastewater	\$ 3,863.00	TIME SYNCRONIZING SYSTEM FOR WRF SERVERS
08/17/2020	835934	PayneWest Insurance	Property Ins	\$ 4,924.00	Inv. 277795 Public Employee Dishonesty premium
08/17/2020	835936	PeopleReady Inc	Solid Waste	\$ 1,704.76	Paper pickers for the Landfill
08/17/2020	835936	PeopleReady Inc	Solid Waste	\$ 2,223.60	Paper pickers for the Landfill

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/17/2020	835939	Perimeter Solutions	Public Safety	\$ 4,752.00	WD 881 FIRE FOAM, 5-GALLON CONTAINERS
08/17/2020	835940	Petty Cash CCSIU	PD Program	\$ 5,737.85	CCSIU Money request for August 2020 for PI/PE
08/17/2020	835943	Public Works-Administration	Water	\$ 1,560.00	147508981; ENGINEERING PERMITS 8/18/20
08/17/2020	835943	Public Works-Administration	Water	\$ 2,920.00	147508981; ENGINEERING PERMITS 8/18/20
08/17/2020	835952	Rocky Mountain Compost	Parks Maint	\$ 280.00	mulch for MT avenue project-18015
08/17/2020	835952	Rocky Mountain Compost	Parks Maint	\$ 280.00	mulch for MT avenue project - 18006
08/17/2020	835952	Rocky Mountain Compost	Parks Maint	\$ 160.00	mulch for MT Avenue - 17735
08/17/2020	835952	Rocky Mountain Compost	Park Dist 1	\$ 3,120.00	area 3 playground chips - 17600
08/17/2020	835953	Rocky Mt Health Network	Health Ins Fund	\$ 7,800.00	June 2020 Healthy Is
08/17/2020	835953	Rocky Mt Health Network	Health Ins Fund	\$ 7,800.00	Inv. 42962-1 July 2020 Healthy Is
08/17/2020	835953	Rocky Mt Health Network	Health Ins Fund	\$ 2,290.00	Inv. 42891 EAP August 2020
08/17/2020	835956	Schutz Foss Architects	Facilities	\$ 8,640.00	Police Evidence Expansion Final Design Services - Phase II
08/17/2020	835956	Schutz Foss Architects	Facilities	\$ 115.20	Reimbursable Expenses
08/17/2020	835956	Schutz Foss Architects	Facilities	\$ -	Amendment #1 Topographics Survey/Soil Geotech Testing
08/17/2020	835962	Sletten Construction	Wastewater	\$ 3,039,979.18	WO 14-11 Water Reclamation Facility Nutrient Upgrade
08/17/2020	835965	St V Occupational Health	Health Ins Fund	\$ 720.00	Invoice #57121
08/17/2020	835965	St V Occupational Health	Health Ins Fund	\$ 340.00	Invoice #57121
08/17/2020	835965	St V Occupational Health	General	\$ 2,810.00	Invoice #57121
08/17/2020	835965	St V Occupational Health	Airport	\$ 190.00	Invoice #57121
08/17/2020	835965	St V Occupational Health	Solid Waste	\$ 210.00	Invoice #57121
08/17/2020	835966	Steiner Thuesen PLLC	Rose pool Const	\$ 3,730.00	Centennial Park development
08/17/2020	835966	Steiner Thuesen PLLC	Park Dist 1	\$ 3,250.00	North Park Irrigation System Replacement
08/17/2020	835970	Swank Enterprises	Solid Waste	\$ 776,956.55	WO 17-12 Landfill Reconfiguration; Pmt 17
08/17/2020	835976	Town & Country Supply	Public Safety	\$ 581.60	410524 FIRE 1 - DIESEL
08/17/2020	835976	Town & Country Supply	Public Safety	\$ 468.52	410524 FIRE 1 - UNLEADED
08/17/2020	835976	Town & Country Supply	Public Safety	\$ 436.20	410522 FIRE 5 - DIESEL
08/17/2020	835976	Town & Country Supply	Public Safety	\$ 126.84	410257
08/17/2020	835976	Town & Country Supply	Fleet	\$ 15,548.66	410818 PO NUM 310879
08/17/2020	835976	Town & Country Supply	Transit	\$ 8,617.44	410811 PO NUM 310871
08/17/2020	835976	Town & Country Supply	Public Safety	\$ 363.50	410523 FIRE 3 - DIESEL DELIVERED
08/17/2020	835977	Tractor & Equipment	Solid Waste	\$ 1,032.18	BLWO0201841
08/17/2020	835977	Tractor & Equipment	Solid Waste	\$ 2,360.00	BLWO0201841
08/17/2020	835977	Tractor & Equipment	Street/Traffic	\$ 5,108.80	inv#BLCS0736542 extension for unit 1212
08/17/2020	835977	Tractor & Equipment	Solid Waste	\$ 2,267.22	Filters for the Landfill
08/17/2020	835983	Vaisala Inc	Airport	\$ 2,770.00	Invoice #301179189. Repair Wind Sensors
08/17/2020	835986	Western Systems	Street/Traffic	\$ 87.11	freight
08/17/2020	835986	Western Systems	Street/Traffic	\$ 2,250.68	lightbar with confirmation lights P/N#8530080115
08/17/2020	835986	Western Systems	Street/Traffic	\$ 312.00	pushbutton polara bulldog P/N 8530080160
08/17/2020	835986	Western Systems	Street/Traffic	\$ 154.66	top of pole mount 2-2.5 square P/N#8530080101
08/17/2020	835986	Western Systems	Street/Traffic	\$ 122.36	harness, 16ft, 2C 18 g fork terminals one end
08/17/2020	835986	Western Systems	Street/Traffic	\$ 101.34	push button sign P/N 8530080221

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/17/2020	835986	Western Systems	Street/Traffic	\$ 272.00	push button frame kit P?N#8530080241
08/17/2020	835986	Western Systems	Street/Traffic	\$ 3,256.00	solar engine (R920-e)RRFB unfinished P/N 8530080100
08/17/2020	835986	Western Systems	Street/Traffic	\$ 244.72	Harness, 16ft, EMS to light bar
08/17/2020	835987	Wharton Asphalt	Gas Tax	\$ 18,085.75	WO 19-03 City Digouts
08/17/2020	835987	Wharton Asphalt	Gas Tax	\$ 26,146.52	WO 19-03 City Digouts
08/17/2020	835989	Yellowstone County	Public Safety	\$ 3,100.00	YCDF invoice for July 2020 Jail boarders
08/17/2020	835990	Yellowstone County GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS MOU Agreement
08/17/2020	835992	Yllwstn Valley An Shelter	Public Safety	\$ 22,855.58	contract 6-22-20/7-21-20
08/17/2020	835993	Zayo Group LLC	Phone System	\$ 2,569.46	Bill Account#026770-T1 Ethernet Connection