

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/14/2020	836507	AD Creative Group	Building	\$ 142.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	CDBG	\$ 142.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	General	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	General	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	General	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	General	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	General	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	General	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	General	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	General	\$ 1,687.20	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	IT Resources	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	Library	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	P.W. Admin	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	Planning	\$ 142.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836507	AD Creative Group	Public Safety	\$ 426.00	Department's Logos,Letterhead,Business Cards,etc
09/14/2020	836515	Arrowhead Forensics	Public Safety	\$ 14,596.30	Cabinets to be delivered on or about 7/20/2020.
09/14/2020	836515	Arrowhead Forensics	Public Safety	\$ 167.00	Prefilters for safefume chamber or safekeeper
09/14/2020	836518	AVI Systems Inc	Library	\$ 20,606.61	Community Room technology upgrade
09/14/2020	836519	Baker Tilly Virchow Krause	2004A Street Imp	\$ 260.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	2015 GO Refund Bond	\$ 260.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Airport	\$ 1,300.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Facilities Mngmt	\$ 260.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Library GO Debt	\$ 260.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Parks 2000 GO Debt	\$ 260.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	SID Fund	\$ 5,200.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Solid Waste	\$ 1,300.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Storm Sewer Debt	\$ 650.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Storm Sewer Debt	\$ 650.00	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Tax Increment E	\$ 433.33	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Tax Increment N 27	\$ 433.34	2020 Continuing Disclosure Services
09/14/2020	836519	Baker Tilly Virchow Krause	Tax Increment S	\$ 433.33	2020 Continuing Disclosure Services
09/14/2020	836521	Big Sky Linen & Uniform	Airport	\$ 38.28	Janitorial Supplies Building Maintenance. August 2020
09/14/2020	836521	Big Sky Linen & Uniform	Airport	\$ 151.11	Janitorial Supplies, Laundry Service for Operations. August 2020
09/14/2020	836521	Big Sky Linen & Uniform	Airport	\$ 384.88	Laundry Services Building Maintenance. August 2020

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09/14/2020	836521	Big Sky Linen & Uniform	Library	\$ 27.00	0452277-00
09/14/2020	836521	Big Sky Linen & Uniform	Library	\$ 27.00	0453216-00
09/14/2020	836521	Big Sky Linen & Uniform	Library	\$ 27.00	0454110-00
09/14/2020	836521	Big Sky Linen & Uniform	Library	\$ 28.25	0455024-00
09/14/2020	836521	Big Sky Linen & Uniform	Library	\$ 27.00	0455956-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 2.00	1332-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 2.00	1332-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 2.00	1332-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.66	1440-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.67	1440-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.67	1440-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.67	7500-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.67	7500-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.66	7500-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.34	8400-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.33	8400-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 1.33	8400-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 2.00	8600-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 2.00	8600-00
09/14/2020	836521	Big Sky Linen & Uniform	Parking	\$ 2.00	8600-00
09/14/2020	836521	Big Sky Linen & Uniform	Solid Waste	\$ 1,019.05	Laundry service for Solid Waste 0455227
09/14/2020	836521	Big Sky Linen & Uniform	Solid Waste	\$ 583.28	Laundry service for the Landfill 0455227
09/14/2020	836521	Big Sky Linen & Uniform	Street/Traffic	\$ 979.60	statement 8/31/20 acct 2300-00001000 clothing rental
09/14/2020	836521	Big Sky Linen & Uniform	Wastewater	\$ 822.07	2600 8-3-20; FLOOR MATS
09/14/2020	836521	Big Sky Linen & Uniform	Wastewater	\$ 385.20	2600 8-3-20; FLOOR MATS
09/14/2020	836521	Big Sky Linen & Uniform	Wastewater	\$ 10.80	2600 8-3-20; FLOOR MATS
09/14/2020	836521	Big Sky Linen & Uniform	Wastewater	\$ 8.64	2600 9-4-20; MONTHLY UNIFORM FEES
09/14/2020	836521	Big Sky Linen & Uniform	Wastewater	\$ 636.66	2600 9-4-20; MONTHLY UNIFORM FEES
09/14/2020	836521	Big Sky Linen & Uniform	Wastewater	\$ 270.00	2600 9-4-20; MONTHLY UNIFORM FEES
09/14/2020	836521	Big Sky Linen & Uniform	Wastewater	\$ 148.73	9390 9-4-20; FLOOR MATS
09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 224.10	2600 8-3-20; FLOOR MATS
09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 882.58	2600 8-3-20; FLOOR MATS
09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 577.80	2600 8-3-20; FLOOR MATS
09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 35.10	2600 8-3-20; FLOOR MATS

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09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 179.28	2600 9-4-20; MONTHLY UNIFORM FEES
09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 28.08	2600 9-4-20; MONTHLY UNIFORM FEES
09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 726.66	2600 9-4-20; MONTHLY UNIFORM FEES
09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 405.00	2600 9-4-20; MONTHLY UNIFORM FEES
09/14/2020	836521	Big Sky Linen & Uniform	Water	\$ 446.19	9390 9-4-20; FLOOR MATS
09/14/2020	836526	Billings Sign Service Inc	Tax Increment S	\$ 3,261.75	Monument Sign - Evidence Building
09/14/2020	836528	Business Tax Section	Arterial Streets	\$ 157.15	WO 19-33 Grand Avenue & Virginia Lane Traffic Signa
09/14/2020	836528	Business Tax Section	Gas Tax	\$ 205.70	SID 14-08 Wanigan Subdivision Improvements
09/14/2020	836528	Business Tax Section	Gas Tax	\$ 300.29	SID 14-08 Wanigan Subdivision Improvements; Pmt 2
09/14/2020	836528	Business Tax Section	Gas Tax	\$ 1,699.03	WO 19-35 Metal Streets Reconstruction; Pmt 1
09/14/2020	836528	Business Tax Section	Gas Tax	\$ 1,298.26	WO 19-35 Metal Streets Reconstruction; Pmt 2
09/14/2020	836528	Business Tax Section	Library	\$ 208.15	Community Room technology upgrade
09/14/2020	836528	Business Tax Section	Park District 1	\$ 328.70	Tennis courts-Lillis (convert 2 courts into 6 pickleball courts)
09/14/2020	836528	Business Tax Section	SID Const	\$ 995.46	SID 14-08 Wanigan Subdivision Improvements
09/14/2020	836528	Business Tax Section	Sidewalk Const	\$ 556.46	WO 19-35 Metals Streets Reconstruction
09/14/2020	836528	Business Tax Section	Sidewalk Const	\$ 21.94	WO 19-35 Metals Streets Reconstruction
09/14/2020	836528	Business Tax Section	Solid Waste	\$ 11,861.64	WO 17-12 Landfill Reconfiguration; Pmt 18
09/14/2020	836528	Business Tax Section	Solid Waste	\$ 123.10	WO 20-05 Billings Landfill Road Rehabilitation
09/14/2020	836528	Business Tax Section	Wastewater	\$ 258.16	Replace Siding, Roof, Gutters on Primary Digester Bldg.; 1630-2
09/14/2020	836528	Business Tax Section	Water	\$ 320.00	WO 18-22 Leavens Reservoir Waterline and Improvements; Pmt 1
09/14/2020	836532	Chicago Title of MT	CDBG	\$ 10,000.00	FTHB Julie Kaiser 639 Terry Avenue
09/14/2020	836536	Community Solutions	Court Grants	\$ 425.00	20 Aug. CSI ETC ETG
09/14/2020	836536	Community Solutions	Court Grants	\$ 500.00	20 Aug. CSI ETC Home Visits
09/14/2020	836536	Community Solutions	Court Grants	\$ 1,100.00	20 Aug. CSI ETG
09/14/2020	836536	Community Solutions	Court Grants	\$ 500.00	20 Aug. CSI Home Visits
09/14/2020	836546	Cushing Terrell	Park District 1	\$ 12,720.00	Castle Rock master plan invoice - 154169
09/14/2020	836546	Cushing Terrell	Park District 1	\$ 5,709.42	CastleRock master plan-invoice 153483
09/14/2020	836548	DC Frost Associates	Wastewater	\$ 3,809.46	41977; U.V. LAMPS
09/14/2020	836548	DC Frost Associates	Wastewater	\$ 5,136.55	41999; U.V. PARTS
09/14/2020	836551	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
09/14/2020	836553	Duncan Parking Tech	Parking	\$ 163.26	DPT038437_CC Transaction Fee July 2020
09/14/2020	836553	Duncan Parking Tech	Parking	\$ 1,281.50	DPT038437_Liberty Meter PEMs August 2020
09/14/2020	836553	Duncan Parking Tech	Parking	\$ 172.14	DPT038656_CC Transaction Fee August 2020
09/14/2020	836553	Duncan Parking Tech	Parking	\$ 1,281.50	DPT038656_Liberty Meter PEMs September 2020

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09/14/2020	836554	Duval Ford LLC	Public Safety	\$ 35,882.34	This is an order per attached Quote- Dark Gray SUV
09/14/2020	836557	Empire Garage Owners	Parking	\$ 8,604.61	8182020_ City of Billings August Assessment
09/14/2020	836558	Energy Laboratories	Water	\$ 3,353.00	338518; WATER TESTING
09/14/2020	836558	Energy Laboratories	Water	\$ 907.00	338547; WATER TESTING WEST END LAB
09/14/2020	836558	Energy Laboratories	Water	\$ 39.50	338572; WATER TESTING
09/14/2020	836665	First Am Title Company	CDBG	\$ 15,000.00	FTHB Kendell Smith 191 Norris Court East
09/14/2020	836666	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Louis Bradshaw 4250 Carlton Avenue SW
09/14/2020	836667	FirstMark Construction	Gas Tax	\$ 20,364.16	SID 14-08 Wanigan Subdivision Improvements
09/14/2020	836667	FirstMark Construction	Gas Tax	\$ 29,728.70	SID 14-08 Wanigan Subdivision Improvements; Pmt 2
09/14/2020	836667	FirstMark Construction	Gas Tax	\$ 168,203.85	WO 19-35 Metal Streets Improvements; Pmt 1
09/14/2020	836667	FirstMark Construction	Gas Tax	\$ 128,527.40	WO 19-35 Metal Streets Improvements; Pmt 2
09/14/2020	836667	FirstMark Construction	SID Const	\$ 98,550.63	SID 14-08 Wanigan Subdivision Improvements
09/14/2020	836667	FirstMark Construction	Sidewalk Const	\$ 55,089.02	WO 19-35 Metal Streets Improvements
09/14/2020	836667	FirstMark Construction	Sidewalk Const	\$ 2,171.25	WO 19-35 Metal Streets Improvements
09/14/2020	836572	Hansers Wrecker	General	\$ 6,257.50	Invoice BIL8001, 420 Jackson Abatement
09/14/2020	836575	Hawkins Inc.	Water	\$ 18,916.80	AQUA HAWK 457 COAGULANT
09/14/2020	836575	Hawkins Inc.	Water	\$ 18,429.60	AQUA HAWK 457 COAGULANT
09/14/2020	836575	Hawkins Inc.	Water	\$ 18,076.80	AQUA HAWK 457 COAGULANT
09/14/2020	836575	Hawkins Inc.	Water	\$ 18,421.20	AQUA HAWK 457 COAGULANT
09/14/2020	836579	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
09/14/2020	836582	Invoice Cloud Inc	Building	\$ 59.98	1703-2020-8; BILLER PORTAL ACCESS FEE
09/14/2020	836582	Invoice Cloud Inc	Health Ins Fund	\$ 20.98	1703-2020-8; BILLER PORTAL ACCESS FEE
09/14/2020	836582	Invoice Cloud Inc	Parking	\$ 10.88	1703-2020-8; BILLER PORTAL ACCESS FEE
09/14/2020	836582	Invoice Cloud Inc	Solid Waste	\$ 6,009.10	1703-2020-8; BILLER PORTAL ACCESS FEE
09/14/2020	836582	Invoice Cloud Inc	Wastewater	\$ 7,592.54	1703-2020-8; BILLER PORTAL ACCESS FEE
09/14/2020	836582	Invoice Cloud Inc	Water	\$ 8,932.40	1703-2020-8; BILLER PORTAL ACCESS FEE
09/14/2020	836583	J & J Concrete Inc.	Gas Tax	\$ 27,211.39	WO 20-04 2020 ADA Ramp Replacement Project; Pmt 2
09/14/2020	836585	KC Roofing & Const	Wastewater	\$ 25,557.98	Replace Siding, Roof, Gutters on Primary Digester Bldg.; 1630-2
09/14/2020	836589	KLE Construction	Solid Waste	\$ 12,187.15	WO 20-05 Billings Landfill Road Rehabilitation
09/14/2020	836590	Knife River	Street/Traffic	\$ 440.00	inv#706318 Asphalt
09/14/2020	836590	Knife River	Street/Traffic	\$ 779.52	inv#706499 Asphalt
09/14/2020	836590	Knife River	Street/Traffic	\$ 272.25	inv#706610 Asphalt
09/14/2020	836590	Knife River	Street/Traffic	\$ 1,311.75	inv#707193 Asphalt
09/14/2020	836590	Knife River	Street/Traffic	\$ 102.72	inv#707413 3/8" chips

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09/14/2020	836590	Knife River	Street/Traffic	\$ 351.45	inv#707423 asphalt
09/14/2020	836590	Knife River	Street/Traffic	\$ 1,542.80	inv#707777 asphalt
09/14/2020	836591	Koch's Tennis Court	Park District 1	\$ 32,541.30	Convert tennis court into six pickleball courts
09/14/2020	836592	KTVQ	Airport	\$ 3,809.00	Promotional Videos. Safe to Fly Campaign
09/14/2020	836592	KTVQ	Airport	\$ 485.00	Promotional Videos. Safe to Fly Campaign. The CW
09/14/2020	836603	Montana CSED	Payroll Clearing	\$ 2,649.57	Payroll Summary
09/14/2020	836611	MPPA	Payroll Clearing	\$ 3,503.60	Payroll Summary
09/14/2020	836606	MT Fed- Public Employees	Payroll Clearing	\$ 2,635.00	Payroll Summary
09/14/2020	836609	MT State Fireman	Payroll Clearing	\$ 4,396.84	Payroll Summary
09/14/2020	836613	MT Waterworks	Water	\$ 1,295.90	1" CURB VALVE - COMPRESSION
09/14/2020	836613	MT Waterworks	Water	\$ 156.06	1" X 3/4" COMPRESSION COUPLING - 74758Q341
09/14/2020	836613	MT Waterworks	Water	\$ 119.34	1-1/2" CTS X 1-1/2" MIP P/N: 74753Q112
09/14/2020	836613	MT Waterworks	Water	\$ 220.60	3/4" BRASS RANGER COUPLING NL
09/14/2020	836613	MT Waterworks	Water	\$ 4,418.46	6' FIRE HYDRANT BILLINGS SPECS - PUSH ON
09/14/2020	836613	MT Waterworks	Water	\$ 787.50	8" HYMAX COUPLING - 8.54-9.84
09/14/2020	836613	MT Waterworks	Water	\$ 305.02	8" X 1" TAPPING SADDLE - FOR CAST IRON (2129396)
09/14/2020	836613	MT Waterworks	Water	\$ 157.78	8" X 3/4" TAPPING SADDLE - FOR C900 PLASTIC PIPE
09/14/2020	836613	MT Waterworks	Water	\$ 293.40	COPPER FOR SERVICES
09/14/2020	836613	MT Waterworks	Water	\$ 600.00	CURB BOX 3/4" - 1-1/2" TAP - 7' BURY
09/14/2020	836613	MT Waterworks	Water	\$ 2,436.90	TYLER 24" EXTENSION #60 - (TY112389)
09/14/2020	836615	National League Of Cities	General	\$ 9,176.00	Inv. 169982 Membership Dues
09/14/2020	836617	NorMont Equipment	Street/Traffic	\$ 29,090.00	message boards SMC4000 per quote
09/14/2020	836618	NorthWestern Energy	Airport	\$ 17.49	0712534-7. Entrance Gate 16. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 282.94	0712535-4. Employee Parking. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 19.12	0712791-3. Gate 16. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 18.11	0712795-4. Gate 17. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 17.86	0712797-0. Gate 9. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 5.80	0712805-1. IP-10. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 7.06	0712813-5. Burn Pit. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 17.48	0719759-3. Gate 12. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 84.10	0719760-1. Gate 14. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 19.37	0719761-9. Gate 15. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 18.99	0719762-7. Gate 13. August 2020
09/14/2020	836618	NorthWestern Energy	Airport	\$ 17.22	0720296-3. Gate 29. August 2020

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09/14/2020	836618	NorthWestern Energy	Airport	\$ 17.59	2114868-9. Runway Weather System. August 2020
09/14/2020	836618	NorthWestern Energy	Building	\$ 17.74	1569631-3
09/14/2020	836618	NorthWestern Energy	General	\$ 1,051.65	0712538-8
09/14/2020	836618	NorthWestern Energy	General	\$ 63.43	0712539-6
09/14/2020	836618	NorthWestern Energy	General	\$ 1,818.44	0720841-6
09/14/2020	836618	NorthWestern Energy	General	\$ 7.81	1635289-0
09/14/2020	836618	NorthWestern Energy	General	\$ 41.87	1692666-9
09/14/2020	836618	NorthWestern Energy	General	\$ 5.80	3178260-0
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 102.77	0712683-2
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.92	0722253-2
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 227.06	0722256-5
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 8.13	0722258-1
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 16.39	0722259-9
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 10.01	0722272-2
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 31.19	0722273-0
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 13.83	0722274-8
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 114.27	0722275-5
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 40.52	0722277-1
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 33.30	0722278-9
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 17.49	0722279-7
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.92	0722280-5
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.92	0722281-3
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.92	0722283-9
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.92	0722284-7
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 17.49	0722808-3
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 8.85	0722852-1
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 8.13	0722862-0
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 47.44	0722901-6
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 6.31	0722976-8
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 257.57	0722995-8
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 85.83	0723005-5
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.92	0723025-3
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 21.37	0723039-4
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.80	0723046-9

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09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 16.34	0723049-3
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 12.99	0723053-5
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 18.21	0723064-2
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 18.21	0723065-9
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 3.95	0723391-9
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 120.70	0723884-3
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 18.21	0723887-6
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 3.21	0793134-8
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 66.86	0813489-2
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.80	0831702-6
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 51.13	0920801-8
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 12.65	0978917-3
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 23.07	0999807-1
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 386.10	1141284-8
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 12.79	1156527-2
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 1,652.01	1160780-1
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.80	1230066-1
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.68	1588262-4
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 7.33	1902257-3
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 47.94	1904944-4
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 46.75	1941243-6
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 15.32	3020837-5
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 102.91	3241436-9
09/14/2020	836618	NorthWestern Energy	Park District 1	\$ 5.80	3477233-5
09/14/2020	836618	NorthWestern Energy	Parking	\$ 14.74	3279035-4
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 6.68	0722272-2
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 5.92	0723384-4
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 7.74	0723385-1
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 7.74	0723386-9
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 7.74	0723387-7
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 7.74	0723388-5
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 2.62	0723391-9
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 0.12	0723392-7
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 6.69	0723393-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 5.92	0723394-3
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 5.92	0723395-0
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 5.92	0723396-8
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 5.92	0723397-6
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 5.92	0723398-4
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 5.92	0723835-5
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 8.13	0723836-3
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 6.05	0723840-5
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 174.27	0723879-3
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 6.44	0723883-5
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 0.83	0723885-0
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 6.69	0881455-0
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 1.10	0971824-8
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 0.25	1029192-0
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 65.82	1045813-1
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 1.44	1265177-4
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 0.74	1312707-1
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 250.06	1513796-1
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 190.10	1513800-1
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 8.09	1513802-7
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 13.68	1513804-3
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 7.19	1514388-6
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 6.69	1564209-3
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 1.44	1948667-9
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 1.72	2041362-1
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 5.52	2055817-7
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 21.82	3707234-5
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 34.53	3707235-2
09/14/2020	836618	NorthWestern Energy	Parks Maint	\$ 42.92	3707236-0
09/14/2020	836618	NorthWestern Energy	Public Safety	\$ 8.20	0712532-1
09/14/2020	836618	NorthWestern Energy	Public Safety	\$ 843.11	0712537-0
09/14/2020	836618	NorthWestern Energy	Public Safety	\$ 520.16	0720817-6
09/14/2020	836618	NorthWestern Energy	Public Safety	\$ 431.69	0720840-8
09/14/2020	836618	NorthWestern Energy	Public Safety	\$ 1,923.57	1183483-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/14/2020	836618	NorthWestern Energy	Radio	\$ 206.53	1006915-1
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 10.63	0855404-0
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 26.86	1045820-6
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 5.80	1242222-6
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 17.86	1738989-1
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 1.69	1797828-9
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 7.06	2047000-1
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 7.58	2047007-6
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 7.33	2047010-0
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 7.44	2047011-8
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 7.06	2047013-4
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 7.44	2047017-5
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 7.58	2047018-3
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 7.06	2047019-1
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ -	3088038-9
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 0.97	3590004-2
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 34.37	3648861-7
09/14/2020	836618	NorthWestern Energy	Street/Traffic	\$ 20.78	3660075-7
09/14/2020	836618	NorthWestern Energy	Transit	\$ 24.65	0712764-0
09/14/2020	836618	NorthWestern Energy	Wastewater	\$ 0.11	0723383-6
09/14/2020	836618	NorthWestern Energy	Wastewater	\$ 353.69	0723878-5
09/14/2020	836618	NorthWestern Energy	Wastewater	\$ 128.94	1175972-7 AUG 2020; MONTHLY SERVICE FEE
09/14/2020	836618	NorthWestern Energy	Wastewater	\$ 7.19	1704025-4
09/14/2020	836618	NorthWestern Energy	Wastewater	\$ 62.18	1704030-4
09/14/2020	836618	NorthWestern Energy	Wastewater	\$ 2,654.72	2132749-9
09/14/2020	836618	NorthWestern Energy	Water	\$ 1,646.69	0100478-7
09/14/2020	836618	NorthWestern Energy	Water	\$ 9.55	0722249-0
09/14/2020	836618	NorthWestern Energy	Water	\$ 6,719.42	0722270-6
09/14/2020	836618	NorthWestern Energy	Water	\$ 53.29	1160807-2
09/14/2020	836618	NorthWestern Energy	Water	\$ 63.79	1346673-5
09/14/2020	836618	NorthWestern Energy	Water	\$ 15.59	1867265-9
09/14/2020	836618	NorthWestern Energy	Water	\$ 462.73	1920951-9 AUG 2020; MONTHLY SERVICE FEES
09/14/2020	836618	NorthWestern Energy	Water	\$ 777.68	2082903-2 AUG 2020; MONTHLY SERVICE FEES
09/14/2020	836623	Power Service Of MT	Wastewater	\$ 9,175.44	8033313058A; PARTS FOR ATLAS COPCO COMPRESSORES

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/14/2020	836623	Power Service Of MT	Wastewater	\$ 920.00	8033313058B; SERVICE ON ATLAS COPCO COMPRESSORS
09/14/2020	836626	Public Utilities	Airport	\$ 22,069.98	136516
09/14/2020	836626	Public Utilities	Facilities Mngmt	\$ 497.84	158260
09/14/2020	836626	Public Utilities	Park District 1	\$ 1,585.23	180092
09/14/2020	836626	Public Utilities	Park District 1	\$ 125.70	255552
09/14/2020	836626	Public Utilities	Park District 1	\$ 267.07	265820
09/14/2020	836626	Public Utilities	Parks Maint	\$ 118.60	102418
09/14/2020	836626	Public Utilities	Parks Maint	\$ 1,026.17	136082
09/14/2020	836626	Public Utilities	Parks Maint	\$ 4,145.97	136090
09/14/2020	836626	Public Utilities	Parks Maint	\$ 6,201.45	136091
09/14/2020	836626	Public Utilities	Parks Maint	\$ 18,864.18	136092
09/14/2020	836626	Public Utilities	Parks Maint	\$ 1,036.19	136093
09/14/2020	836626	Public Utilities	Parks Maint	\$ 4,117.99	136096
09/14/2020	836626	Public Utilities	Parks Maint	\$ 12,519.89	136103
09/14/2020	836626	Public Utilities	Parks Maint	\$ 3,840.28	136108
09/14/2020	836626	Public Utilities	Parks Maint	\$ 194.87	136111
09/14/2020	836626	Public Utilities	Parks Maint	\$ 995.85	148074
09/14/2020	836626	Public Utilities	Parks Maint	\$ 3,428.21	148398
09/14/2020	836626	Public Utilities	Parks Maint	\$ 370.50	148423
09/14/2020	836626	Public Utilities	Parks Maint	\$ 2,779.08	148654
09/14/2020	836626	Public Utilities	Parks Maint	\$ 528.30	148702
09/14/2020	836626	Public Utilities	Parks Maint	\$ 1,007.22	158252
09/14/2020	836626	Public Utilities	Parks Maint	\$ 7,830.89	163614
09/14/2020	836626	Public Utilities	Parks Maint	\$ 229.27	163944
09/14/2020	836626	Public Utilities	Parks Maint	\$ 4,106.09	164211
09/14/2020	836626	Public Utilities	Parks Maint	\$ 6,986.49	164212
09/14/2020	836626	Public Utilities	Parks Maint	\$ 3,847.86	166674
09/14/2020	836626	Public Utilities	Parks Maint	\$ 1,403.31	168362
09/14/2020	836626	Public Utilities	Parks Maint	\$ 3,158.08	175850
09/14/2020	836626	Public Utilities	Parks Maint	\$ 192.37	176577
09/14/2020	836626	Public Utilities	Parks Maint	\$ 1,011.01	177710
09/14/2020	836626	Public Utilities	Parks Maint	\$ 17.17	179987
09/14/2020	836626	Public Utilities	Parks Maint	\$ 1,825.86	180090
09/14/2020	836626	Public Utilities	Parks Maint	\$ 252.01	180091

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/14/2020	836626	Public Utilities	Parks Maint	\$ 138.31	187900
09/14/2020	836626	Public Utilities	Parks Maint	\$ 2,947.70	192352
09/14/2020	836626	Public Utilities	Parks Maint	\$ 472.16	201942
09/14/2020	836626	Public Utilities	Parks Maint	\$ 3,089.86	242652
09/14/2020	836626	Public Utilities	Parks Maint	\$ 20.96	260404
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 3,222.51	168389
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 1,679.98	168593
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 106.82	178621
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 34.00	180331
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 3,941.49	180332
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 1,138.01	180333
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 4,324.28	180335
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 2,232.20	180336
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 172.27	180337
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 217.75	180338
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 198.80	180339
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 152.30	180396
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 4,961.00	181505
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 3,331.30	184751
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 2,777.96	185688
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 1,315.02	185689
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 11.26	185690
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 3,561.40	185691
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 3,994.55	191161
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 2,759.01	191162
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 152.30	241853
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 140.93	243345
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 121.98	243346
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 106.29	243891
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 936.30	248978
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 997.96	259589
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 2,013.68	259590
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 12.56	259591
09/14/2020	836626	Public Utilities	Street/Traffic	\$ 2,419.03	261854

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/14/2020	836626	Public Utilities	Wastewater	\$ 18.50	180645
09/14/2020	836627	PW-Administration	Water	\$ 1,420.00	149806021; ENGINEERING PERMITS
09/14/2020	836627	PW-Administration	Water	\$ 440.00	149806021; ENGINEERING PERMITS
09/14/2020	836627	PW-Administration	Water	\$ 8,670.00	149806021; ENGINEERING PERMITS
09/14/2020	836630	RDO Equipment	Solid Waste	\$ 4,399.27	Filters for the Landfill
09/14/2020	836630	RDO Equipment	Solid Waste	\$ 231.78	Oil for the Landfill P6664212
09/14/2020	836630	RDO Equipment	Solid Waste	\$ 800.27	Oil for the Landfill P6669412
09/14/2020	836630	RDO Equipment	Solid Waste	\$ 88.50	P6639512
09/14/2020	836630	RDO Equipment	Solid Waste	\$ 5.00	P6639512
09/14/2020	836630	RDO Equipment	Solid Waste	\$ 91.50	P6663712
09/14/2020	836630	RDO Equipment	Solid Waste	\$ 100.60	Starter assembly for the Landfill P6648112
09/14/2020	836632	Rocky Mt Health Network	Health Ins Fund	\$ 7,800.00	August 2020 Healthy Is
09/14/2020	836642	St V's Occupational Health	General	\$ 2,435.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	General	\$ 50.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Health Ins Fund	\$ 240.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Health Ins Fund	\$ 675.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Library	\$ 95.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Public Safety	\$ 377.75	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Solid Waste	\$ 525.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Street/Traffic	\$ 285.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Transit	\$ 190.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Wastewater	\$ 38.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836642	St V's Occupational Health	Water	\$ 57.00	August 2020 drug testing DOT physicals, on site nursing, COVID
09/14/2020	836643	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Bianca Washington 3285 Canyon Drive #55
09/14/2020	836646	Swank Enterprises	Solid Waste	\$ 1,174,302.56	WO 17-12 Landfill Reconfiguration; Pmt 18
09/14/2020	836652	Town & Country Supply	Fleet	\$ 10,267.67	411404 PO NUM 311042
09/14/2020	836652	Town & Country Supply	Transit	\$ 8,985.00	Invoice #410768 PO NUM 311029. Diesel Fuel
09/14/2020	836652	Town & Country Supply	Water	\$ 242.92	NONSTOCKING ITEMS-P.U.D.
09/14/2020	836652	Town & Country Supply	Water	\$ 223.15	NONSTOCKING ITEMS-P.U.D.
09/14/2020	836652	Town & Country Supply	Water	\$ 179.78	NONSTOCKING ITEMS-P.U.D.
09/14/2020	836653	Tractor & Equipment	General	\$ 469.67	BLW00202326
09/14/2020	836653	Tractor & Equipment	Solid Waste	\$ 57.70	BLCS0738805
09/14/2020	836653	Tractor & Equipment	Solid Waste	\$ 96.07	BLCS0738895
09/14/2020	836653	Tractor & Equipment	Solid Waste	\$ 1,757.10	Radial seals for the Landfill BLCS0738730

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/14/2020	836653	Tractor & Equipment	Water	\$ 266.52	TEST SAMPLE BOTTLES
09/14/2020	836653	Tractor & Equipment Co.	Wastewater	\$ 98,662.00	one new Caterpillar DP70N1 Forklift
09/14/2020	836658	Western Municipal Const	Water	\$ 31,680.00	WO 18-22 Leavens Reservoir Waterline and Improvements; Pmt 1
09/14/2020	836663	Yellowstone Electric Co	Arterial Streets	\$ 15,557.65	WO 19-33 Grand Avenue & Virginia Lane Traffic Signal
09/14/2020	836664	Yellowstone Valley Elec	Water	\$ 2,695.92	4179006 JULY 2020; MONTHLY SERVICE FEE