

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837274	Ace Electric Inc	SID Const	\$ 44,202.51	SID 14-10 Annafeld Subdivision 2nd Filing Streetlights; Pmt 1
10/12/2020	837274	Ace Electric Inc	Solid Waste	\$ 1,213.32	Spliced power and controls wiring.
10/12/2020	837274	Ace Electric Inc	Tax Incrmnt N 27	\$ 11,913.98	Conduit and Power in Park I, II, III for New Gate Control Equip.
10/12/2020	837274	Ace Electric Inc	Wastewater	\$ 250.00	1742; QTR 4 MAINTENANCE-HVAC
10/12/2020	837274	Ace Electric Inc	Water	\$ 750.00	1742; QTR 4 MAINTENANCE-HVAC
10/12/2020	837274	Ace Electric Inc	Water	\$ 33,709.01	WO 20-20 Walter Pump Station Pump Addition; Pmt 2
10/12/2020	837283	Aquatic Renovation	Park Dist 1	\$ 18,581.06	South pool liner replacment-1% tax taken out
10/12/2020	837284	Archie Cochrane	Fleet	\$ (65.70)	5336315 PO NUM 311239
10/12/2020	837284	Archie Cochrane	Fleet	\$ 13.55	5340545 PO NUM 311222
10/12/2020	837284	Archie Cochrane	Fleet	\$ 229.72	5340809 PO NUM 311222
10/12/2020	837284	Archie Cochrane	General	\$ 1,062.10	534087
10/12/2020	837284	Archie Cochrane	General	\$ 94.34	5340010
10/12/2020	837284	Archie Cochrane	General	\$ 71.37	5340946
10/12/2020	837284	Archie Cochrane	General	\$ (250.00)	5341843
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 593.12	773759.1
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 68.48	5340248
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 97.55	5340345
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 28.90	5340375
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 160.91	5340425
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 30.06	5340545
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 130.37	5340737
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 1,426.74	5340738
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 648.22	5340809
10/12/2020	837284	Archie Cochrane	Public Safety	\$ 535.41	5340902
10/12/2020	837284	Archie Cochrane	Public Safety	\$ (400.00)	5340950
10/12/2020	837284	Archie Cochrane	Solid Waste	\$ 40.65	5340424
10/12/2020	837284	Archie Cochrane	Street/Traffic	\$ 50.80	5340156
10/12/2020	837284	Archie Cochrane	Street/Traffic	\$ (50.80)	5340247
10/12/2020	837284	Archie Cochrane	Transit	\$ 561.20	Invoice #5342739. Radius Arm Bushings Unit 1824. W/O 195444
10/12/2020	837286	Arrowhead Forensics	Public Safety	\$ 14,596.30	Cabinets to be delivered on or about 7/20/2020.
10/12/2020	837286	Arrowhead Forensics	Public Safety	\$ 167.00	Prefilters for safefume chamber or safekeeper
10/12/2020	837287	AssetWorks LLC	Fleet	\$ 40,190.00	AssetWorks Fleet management software
10/12/2020	837288	ATS Inland NW LLC	Airport	\$ 611.00	FY21 Energy Management Service - QTA
10/12/2020	837288	ATS Inland NW LLC	Airport	\$ 2,145.00	FY21 Energy Management Services - Terminal

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10/12/2020	837288	ATS Inland NW LLC	Water	\$ 1,508.10	T037328; PAB A/C UNIT PROGRAM REPLACEMENT& LABOR
10/12/2020	837289	AVI Systems Inc	Library	\$ 30,871.57	Community Room technology upgrade
10/12/2020	837292	Bcs Scrip	General	\$ 5,200.00	July - September 2020 Health Incentives
10/12/2020	837293	Beartooth Enviro	Solid Waste	\$ 3,917.05	Hazardous waste removal from the landfill 10347
10/12/2020	837293	Beartooth Enviro	Solid Waste	\$ 1,194.00	Hazardous waste removal from the landfill 10347B
10/12/2020	837293	Beartooth Enviro	Solid Waste	\$ 4,452.01	Hazardous waste removal from the landfill 10393
10/12/2020	837294	Big Sky Linen & Uniform	Airport	\$ 86.38	Janitorial Supplies Building Maintenance. September 2020
10/12/2020	837294	Big Sky Linen & Uniform	Airport	\$ 151.11	Janitorial Supplies, Laundry Service for Operations. September 2020
10/12/2020	837294	Big Sky Linen & Uniform	Airport	\$ 384.88	Laundry Services Building Maintenance. September 2020
10/12/2020	837294	Big Sky Linen & Uniform	Facilities	\$ 218.95	Mats/Rugs BOC Admin & Police
10/12/2020	837294	Big Sky Linen & Uniform	Facilities	\$ 648.32	Rugs for City Hall
10/12/2020	837294	Big Sky Linen & Uniform	Facilities	\$ 260.45	Rugs/Mats for BOD
10/12/2020	837294	Big Sky Linen & Uniform	Parking	\$ 6.33	1529,1582 & 9900
10/12/2020	837294	Big Sky Linen & Uniform	Parking	\$ 6.34	1529,1582 & 9900
10/12/2020	837294	Big Sky Linen & Uniform	Parking	\$ 6.33	1529,1582 & 9900
10/12/2020	837294	Big Sky Linen & Uniform	Solid Waste	\$ 583.28	Laundry for Landfill 0455840
10/12/2020	837294	Big Sky Linen & Uniform	Solid Waste	\$ 1,085.70	Laundry for Solid Waste 0455840
10/12/2020	837294	Big Sky Linen & Uniform	Street/Traffic	\$ 979.60	uniform cleaning and rental
10/12/2020	837294	Big Sky Linen & Uniform	Transit	\$ 78.75	Uniform cleaning, mops and rugs for September
10/12/2020	837294	Big Sky Linen & Uniform	Transit	\$ 45.00	Uniform cleaning, mops and rugs for September
10/12/2020	837294	Big Sky Linen & Uniform	Transit	\$ 39.14	Uniform cleaning, mops and rugs for September
10/12/2020	837294	Big Sky Linen & Uniform	Transit	\$ 281.17	Uniform cleaning, mops and rugs for September
10/12/2020	837294	Big Sky Linen & Uniform	Transit	\$ 32.64	Uniform cleaning, mops and rugs for September
10/12/2020	837298	Billings Collision Repair	P.W. Admin	\$ 2,031.90	REPAIRS UNIT 1090
10/12/2020	837298	Billings Collision Repair	Water	\$ 3,709.91	REPAIRS TO UNIT 7111
10/12/2020	837300	Billings Depot Inc	Engineering	\$ 11,441.51	November Depot Rent
10/12/2020	837300	Billings Depot Inc	P.W. Admin	\$ 2,860.38	November Depot Rent
10/12/2020	837305	Boomers Garage	Street/Traffic	\$ 2,589.49	flex post
10/12/2020	837306	Brenntag Pacific Inc	Street/Traffic	\$ 8,167.50	hicothaw
10/12/2020	837306	Brenntag Pacific Inc	Water	\$ 2,250.00	BPI83354; CHLORINE FOR STAPLES PUMP STATION
10/12/2020	837310	Business Tax Section	Airport	\$ 28.28	AIP-62 Terminal Expansion Construction Phase 2 - Federal Share
10/12/2020	837310	Business Tax Section	Airport	\$ 2.66	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
10/12/2020	837310	Business Tax Section	Airport	\$ 53.27	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
10/12/2020	837310	Business Tax Section	Airport	\$ 3.14	AIP-62 Terminal Expansion Construction Phase 2 - Local Share

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837310	Business Tax Section	Airport	\$ 566.77	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
10/12/2020	837310	Business Tax Section	Airport	\$ 62.97	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
10/12/2020	837310	Business Tax Section	Gas Tax	\$ 274.86	WO 20-04 2020 ADA Ramp Replacement Project
10/12/2020	837310	Business Tax Section	Library	\$ 311.83	Community Room technology upgrade
10/12/2020	837310	Business Tax Section	Library	\$ 69.65	Community Room technology upgrade
10/12/2020	837310	Business Tax Section	Park Dist 1	\$ 187.69	South pool liner - Renosys
10/12/2020	837310	Business Tax Section	Park Dist 1	\$ 375.38	South pool liner - Renosys-Invoice 4830 LL 2
10/12/2020	837310	Business Tax Section	Park Dist 1	\$ 1,162.43	WO 20-19 North Park Irrigation System Replacement; Pmt 5
10/12/2020	837310	Business Tax Section	Public Safety	\$ 805.04	Fire Stations #1 & #3 Driveway
10/12/2020	837310	Business Tax Section	Public Safety	\$ 8.05	Retainage Release
10/12/2020	837310	Business Tax Section	SID Const	\$ 446.49	SID 14-10 Annafeld Subdivision 2nd Filing Streetlights; Pmt 1
10/12/2020	837310	Business Tax Section	Solid Waste	\$ 102.35	WO 18-32 Landfill Slope Stability
10/12/2020	837310	Business Tax Section	Solid Waste	\$ 869.84	WO 18-32 Landfill Slope Stability; Pmt 3
10/12/2020	837310	Business Tax Section	Solid Waste	\$ 1,153.95	WO 20-23 Solid Waste Container Storage Facility
10/12/2020	837310	Business Tax Section	Storm Sewer	\$ 1,664.95	WO 20-39 Miscellaneous Drainage Improvements; Pmt 1
10/12/2020	837310	Business Tax Section	Tax Incrmnt N 27	\$ 120.35	Conduit and Power in Park I, II, III for New Gate Control Equip.
10/12/2020	837310	Business Tax Section	Tax Incrmnt N 27	\$ 1,731.12	Installation of Parking Gate Control Equipment
10/12/2020	837310	Business Tax Section	Tax Incrmnt N 27	\$ 91.09	Installation of Parking Gate Control Equipment
10/12/2020	837310	Business Tax Section	Tax Incrmnt S	\$ 744.69	payment #3-synthetic grass on soccer field at Amend.
10/12/2020	837310	Business Tax Section	Tax Incrmnt S	\$ 37.47	payment #4-synthetic grass on soccer field at Amend
10/12/2020	837310	Business Tax Section	Wastewater	\$ 798.00	Heating Water Supply & Return-Solids Process to Gravity Thickener
10/12/2020	837310	Business Tax Section	Wastewater	\$ 320.92	Pilot Trial of Feeding Bioxide Chemical at Briarwood Lift Station
10/12/2020	837310	Business Tax Section	Wastewater	\$ 2,113.54	WO 19-16 Belknap Office Remodel
10/12/2020	837310	Business Tax Section	Wastewater	\$ 1,503.79	WO 20-10 WRF Equipment Installation; Pmt 4
10/12/2020	837310	Business Tax Section	Wastewater	\$ 105.00	WO 21-10 Brown Plumbing Contract
10/12/2020	837310	Business Tax Section	Water	\$ 1,866.76	WO 19-16 Belknap Office Remodel; Pmt 5
10/12/2020	837310	Business Tax Section	Water	\$ 340.49	WO 20-20 Walter Pump Station Pump Addition; Pmt 2
10/12/2020	837310	Business Tax Section	Water	\$ 28.32	WO 20-40 Walter Pump Station Generator; Pmt 1
10/12/2020	837322	Co Water Dist- Heights	Park Dist 1	\$ 20.91	water charges for Arrowhead-13137
10/12/2020	837322	Co Water Dist- Heights	Park Dist 1	\$ 2,014.20	water charges for Arrowhead-13138
10/12/2020	837322	Co Water Dist- Heights	Park Dist 1	\$ 330.46	water charges for Cleavenger-01019
10/12/2020	837322	Co Water Dist- Heights	Park Dist 1	\$ 2,014.89	water charges for hawthorn - 08163
10/12/2020	837322	Co Water Dist- Heights	Park Dist 1	\$ 2,277.26	water charges for Primrose - 06100
10/12/2020	837322	Co Water Dist- Heights	Parks Maint	\$ 1,673.33	water charges for France's -16219-01

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837322	Co Water Dist- Heights	Parks Maint	\$ 892.25	water charges for Luthern-10112
10/12/2020	837322	Co Water Dist- Heights	Parks Maint	\$ 783.81	water charges for Rolling Hills - 09174
10/12/2020	837322	Co Water Dist- Heights	Parks Maint	\$ 2,999.69	water charges for Twin Oaks-17196-01
10/12/2020	837322	Co Water Dist- Heights	Parks Maint	\$ 2,016.33	water charges for Uinta-17140
10/12/2020	837322	Co Water Dist- Heights	Street/Traffic	\$ 220.35	water bill for bench roundabout
10/12/2020	837319	Colstrip Electric Inc	Water	\$ 2,803.68	WO 20-40 Walter Pump Station Generator; Pmt 1
10/12/2020	837327	Dan Hart Patrol Service	Solid Waste	\$ 10,132.65	WO 18-32 Landfill Slope Stability; Pmt 4
10/12/2020	837330	Desert Mountain Corp	Street/Traffic	\$ 3,331.99	ice slicer used to melt snow on streets
10/12/2020	837330	Desert Mountain Corp	Street/Traffic	\$ 3,206.12	ice slicer used to melt snow on streets
10/12/2020	837330	Desert Mountain Corp	Street/Traffic	\$ 3,936.99	ice slicer used to melt snow on streets
10/12/2020	837330	Desert Mountain Corp	Street/Traffic	\$ 4,077.01	ice slicer used to melt snow on streets
10/12/2020	837331	Diamond Const	Wastewater	\$ 209,240.40	WO 19-16 Belknap Office Remodel
10/12/2020	837331	Diamond Const	Water	\$ 184,809.31	WO 19-16 Belknap Office Remodel; Pmt 5
10/12/2020	837332	Dixie Petro-Chem	Water	\$ 900.00	BULK CHLORINE
10/12/2020	837332	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
10/12/2020	837333	DOWL	Arterial Streets	\$ 6,834.47	WO 20-12 S 32nd St W (King Ave W to Gabel); Pmt 10
10/12/2020	837338	EWT Holding III Corp	Wastewater	\$ 31,771.08	Pilot Trial of Feeding Bioxide Chemical at Briarwood Lift Station
10/12/2020	837345	First MT Title Co	CDBG	\$ 10,000.00	FTHB Jenson Franjevic 1602 Wicks Lane
10/12/2020	837347	FlashParking	Tax Incrmt N 27	\$ 1,092.00	42311_ 3MILLID RFID Cards for Park 2 Garage
10/12/2020	837347	FlashParking	Tax Incrmt N 27	\$ 4,410.00	42312_ Hotel Overnight Parking Tablet
10/12/2020	837347	FlashParking	Tax Incrmt N 27	\$ 3,399.15	42313_ Cashier Kit
10/12/2020	837347	FlashParking	Tax Incrmt N 27	\$ 3,000.00	42314_ Lot Full Sign
10/12/2020	837347	FlashParking	Tax Incrmt N 27	\$ 171,381.18	Installation of Parking Gate Control Equipment
10/12/2020	837347	FlashParking	Tax Incrmt N 27	\$ 9,018.17	Installation of Parking Gate Control Equipment
10/12/2020	837348	Forterra Concrete	Tax Incrmt S	\$ 15,595.75	WO19-22 48"&60" Manhole-All Heights, 12'x4' Box Diversion Structure
10/12/2020	837348	Forterra Concrete	Tax Incrmt S	\$ 11,354.43	WO19-22 48"&60" Manhole-All Heights, 12'x4' Box Diversion Structure
10/12/2020	837348	Forterra Concrete	Tax Incrmt S	\$ 15,062.33	WO19-22 48"&60" Manhole-All Heights, 12'x4' Box Diversion Structure
10/12/2020	837348	Forterra Concrete	Tax Incrmt S	\$ 23,239.89	WO19-22 48"&60" Manhole-All Heights, 12'x4' Box Diversion Structure
10/12/2020	837353	Great West ENG	Parks Programs	\$ 4,250.00	High Sierra restroom-professional services (invoice 22445)
10/12/2020	837353	Great West ENG	Solid Waste	\$ 1,529.00	Miscellaneous engineering Services for the Landfill
10/12/2020	837353	Great West ENG	Solid Waste	\$ 2,026.75	WO 20-23 Solid Waste Container Storage Facility; 22536 Pmt 7
10/12/2020	837358	Hawkins Inc.	Water	\$ 18,463.20	AQUA HAWK 457 COAGULANT
10/12/2020	837358	Hawkins Inc.	Water	\$ 18,639.60	AQUA HAWK 457 COAGULANT
10/12/2020	837359	HDR, Inc.	Light Maint	\$ 1,804.72	WO 20-33 Public Works GIS Services

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837359	HDR, Inc.	Solid Waste	\$ 50,114.17	WO 17-12 Landfill Drop-off Facility; 1200294849 Pmt 38
10/12/2020	837359	HDR, Inc.	Solid Waste	\$ 3,609.44	WO 20-33 Public Works GIS Services
10/12/2020	837359	HDR, Inc.	Storm Sewer	\$ 7,218.87	WO 20-33 Public Works GIS Services; 1200298029 Pmt 9
10/12/2020	837359	HDR, Inc.	Street/Traffic	\$ 5,414.16	WO 20-33 Public Works GIS Services
10/12/2020	837359	HDR, Inc.	Wastewater	\$ 9,023.59	WO 20-33 Public Works GIS Services
10/12/2020	837359	HDR, Inc.	Wastewater	\$ 9,024.66	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
10/12/2020	837359	HDR, Inc.	Wastewater	\$ 4,215.34	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
10/12/2020	837359	HDR, Inc.	Water	\$ 9,023.59	WO 20-33 Public Works GIS Services
10/12/2020	837362	Hose & Rubber Supply	Facilities	\$ 73.64	Parts
10/12/2020	837362	Hose & Rubber Supply	Public Safety	\$ 123.54	1468080
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 36.82	1465105
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 51.10	1465286
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 195.97	1465711
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 158.40	1465931
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 293.57	1466025
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 759.69	1466221
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 544.17	1466418
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 124.57	1467397
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 351.01	1467724
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 183.92	1468131
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 84.60	1468288
10/12/2020	837362	Hose & Rubber Supply	Solid Waste	\$ 24.72	Hose for the Landfill 01469605
10/12/2020	837362	Hose & Rubber Supply	Street/Traffic	\$ 90.91	1467578
10/12/2020	837362	Hose & Rubber Supply	Wastewater	\$ 107.95	NONSTOCKING ITEMS-P.U.D.
10/12/2020	837365	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
10/12/2020	837367	Ingram Library Service	Library	\$ 10.19	48366893
10/12/2020	837367	Ingram Library Service	Library	\$ 52.34	48366894
10/12/2020	837367	Ingram Library Service	Library	\$ 82.31	48366895
10/12/2020	837367	Ingram Library Service	Library	\$ 10.61	48366895
10/12/2020	837367	Ingram Library Service	Library	\$ 21.33	48366895
10/12/2020	837367	Ingram Library Service	Library	\$ 42.33	48366895
10/12/2020	837367	Ingram Library Service	Library	\$ 19.25	48366895
10/12/2020	837367	Ingram Library Service	Library	\$ 75.30	48366896
10/12/2020	837367	Ingram Library Service	Library	\$ 142.77	48366896

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10/12/2020	837367	Ingram Library Service	Library	\$ 17.40	48366896
10/12/2020	837367	Ingram Library Service	Library	\$ 22.46	48366896
10/12/2020	837367	Ingram Library Service	Library	\$ 15.31	48372827
10/12/2020	837367	Ingram Library Service	Library	\$ 25.96	48372828
10/12/2020	837367	Ingram Library Service	Library	\$ 66.65	48372829
10/12/2020	837367	Ingram Library Service	Library	\$ 31.48	48372829
10/12/2020	837367	Ingram Library Service	Library	\$ 37.76	48372830
10/12/2020	837367	Ingram Library Service	Library	\$ 28.89	48372830
10/12/2020	837367	Ingram Library Service	Library	\$ 19.18	48372831
10/12/2020	837367	Ingram Library Service	Library	\$ 14.83	48372832
10/12/2020	837367	Ingram Library Service	Library	\$ 23.60	48372832
10/12/2020	837367	Ingram Library Service	Library	\$ 261.59	48372833
10/12/2020	837367	Ingram Library Service	Library	\$ 1,049.89	48372833
10/12/2020	837367	Ingram Library Service	Library	\$ 287.26	48372833
10/12/2020	837367	Ingram Library Service	Library	\$ 153.98	48372833
10/12/2020	837369	Integrated Info Solutions	IT Resources	\$ 580.00	IBM X3100 s/n J100KFB Airport File Server -9/24/20-7/03/2021
10/12/2020	837369	Integrated Info Solutions	IT Resources	\$ 2,345.00	Printer 6400-12, A3600 Maint. thru 7/31/2021
10/12/2020	837370	International Code Council	Building	\$ 3,321.76	2018 code books
10/12/2020	837364	I-State Truck	Fleet	\$ 205.36	C251296703.01 PO NUM 311235
10/12/2020	837364	I-State Truck	Fleet	\$ 832.68	C251297080.01 PO NUM 311235
10/12/2020	837364	I-State Truck	Public Safety	\$ 67.84	C251296848.01
10/12/2020	837364	I-State Truck	Public Safety	\$ 67.84	C251296849.01
10/12/2020	837364	I-State Truck	Public Safety	\$ 75.84	C251296850.01
10/12/2020	837364	I-State Truck	Public Safety	\$ 67.84	C251296858.01
10/12/2020	837364	I-State Truck	Solid Waste	\$ 177,350.00	New tandem convention cab 2019, Ro11-on/roll-off
10/12/2020	837364	I-State Truck	Street/Traffic	\$ 2,001.90	C251296680.01
10/12/2020	837364	I-State Truck	Street/Traffic	\$ 117.29	C251297085.01
10/12/2020	837364	I-State Truck	Street/Traffic	\$ 198.46	C251297117.01
10/12/2020	837364	I-State Truck	Street/Traffic	\$ 170.82	C251297248.01
10/12/2020	837377	Knife River	Street/Traffic	\$ 722.70	3/8" chips
10/12/2020	837377	Knife River	Street/Traffic	\$ 2,204.95	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 4,048.00	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 65.45	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 1,326.05	asphalt

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10/12/2020	837377	Knife River	Street/Traffic	\$ 1,612.05	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 770.55	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 3,707.55	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 268.40	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 1,861.75	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 206.80	asphalt
10/12/2020	837377	Knife River	Street/Traffic	\$ 410.00	concrete for school flasher/sidewalk panel
10/12/2020	837383	LSC Enviro Products	Solid Waste	\$ 30,516.25	Posi shell for the Landfill 44716
10/12/2020	837387	McMaster-Carr Supply	Water	\$ 309.74	46095553;FOX ELECTRICAL PROJECT
10/12/2020	837387	McMaster-Carr Supply	Water	\$ 3,891.31	REPLACE 20 YR OLD DRINKING FOUNTAIN ADD ICE MAKER
10/12/2020	837388	Midland Implement	General	\$ 18.16	78098001
10/12/2020	837388	Midland Implement	General	\$ 320.90	78118001
10/12/2020	837388	Midland Implement	Park Dist 1	\$ 4,524.00	rainbird irrigation parts-074306001
10/12/2020	837394	Montana CSED	Payroll Clearing	\$ 2,587.10	Payroll Summary
10/12/2020	837399	Montana LTAP	Street/Traffic	\$ 420.00	flagging class
10/12/2020	837399	Montana LTAP	Street/Traffic	\$ 1,020.00	traffic control training 10/1/20 17 @ \$60/person
10/12/2020	837399	Montana LTAP	Street/Traffic	\$ 1,200.00	traffic control training 20@ \$60/person
10/12/2020	837405	MPPA	Payroll Clearing	\$ 3,572.75	Payroll Summary
10/12/2020	837397	MT Federation-Public Employ	Payroll Clearing	\$ 2,698.75	Payroll Summary
10/12/2020	837400	MT Municipal Interlocal	Property Ins	\$ 95,727.98	Deductible Recovery Invoice for August/September 2020
10/12/2020	837403	MT State Firemen	Payroll Clearing	\$ 4,444.33	Payroll Summary
10/12/2020	837415	NorthWestern Energy	Airport	\$ 17.49	0712534-7. Entrance Gate 16 Lite. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 282.94	0712535-4. Employee Parking. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 19.62	0712791-3. Gate 16. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 18.37	0712795-4. Gate 17. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 18.25	0712797-0. Gate 9. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 5.92	0712805-1. IP-10. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 7.44	0712813-5. Burn Pit. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 17.74	0719759-3. Gate 12. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 84.49	0719760-1. Gate 14. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 20.15	0719761-9. Gate 15. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 19.37	0719762-7. Gate 13. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 17.35	0720296-3. Gate 29. September 2020
10/12/2020	837415	NorthWestern Energy	Airport	\$ 18.96	2114868-9. Runway Weather System. September 2020

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837415	NorthWestern Energy	General	\$ 65.66	0712539-6
10/12/2020	837415	NorthWestern Energy	General	\$ 886.28	0720841-6
10/12/2020	837415	NorthWestern Energy	General	\$ 8.46	1635289-0
10/12/2020	837415	NorthWestern Energy	General	\$ 35.54	1692666-9
10/12/2020	837415	NorthWestern Energy	General	\$ 5.80	3178260-0
10/12/2020	837415	NorthWestern Energy	Library	\$ 9,675.96	3039007-4 Library electricity September 2020
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.92	0722253-2
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 227.06	0722256-5
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 8.13	0722258-1
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 16.39	0722259-9
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 10.01	0722272-2
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 31.45	0722273-0
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 13.83	0722274-8
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 114.27	0722275-5
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 40.52	0722277-1
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 33.30	0722278-9
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 17.49	0722279-7
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.92	0722280-5
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.92	0722281-3
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.92	0722283-9
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.92	0722284-7
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 17.49	0722808-3
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 8.20	0722852-1
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 8.13	0722862-0
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 58.12	0722901-6
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 6.44	0722976-8
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 92.13	0722995-8
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 85.83	0723005-5
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.92	0723025-3
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 15.25	0723039-4
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.80	0723046-9
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 17.86	0723049-3
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 12.99	0723053-5
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 18.21	0723064-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 18.21	0723065-9
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 4.02	0723391-9
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 102.03	0723884-3
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 18.21	0723887-6
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 1.99	0793134-8
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 43.76	0920801-8
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 13.55	0978917-3
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.92	0999807-1
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 322.99	1141284-8
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 6.44	1156527-2
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 1,336.10	1160780-1
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.80	1230066-1
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 7.44	1902257-3
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 50.82	1941243-6
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 20.01	3020837-5
10/12/2020	837415	NorthWestern Energy	Park Dist 1	\$ 5.80	3477233-5
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 6.68	0722272-2
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 5.92	0723384-4
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 7.74	0723385-1
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 7.74	0723386-9
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 7.74	0723387-7
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 7.74	0723388-5
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 2.67	0723391-9
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 0.73	0723392-7
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 6.69	0723393-5
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 5.92	0723394-3
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 5.92	0723395-0
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 5.92	0723396-8
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 5.92	0723397-6
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 5.92	0723398-4
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 5.92	0723835-5
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 8.13	0723836-3
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 6.05	0723840-5
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 247.77	0723879-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 6.57	0723883-5
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 0.83	0723885-0
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 0.99	0971824-8
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 43.94	1045813-1
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 0.85	1312707-1
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 132.46	1513796-1
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 121.72	1513800-1
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 8.46	1513802-7
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 15.21	1513804-3
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 6.69	1564209-3
10/12/2020	837415	NorthWestern Energy	Parks Maint	\$ 1.57	2041362-1
10/12/2020	837415	NorthWestern Energy	Public Safety	\$ 389.53	0100477-9 FIRE6: ELECTRICAL SERVICE
10/12/2020	837415	NorthWestern Energy	Public Safety	\$ 8.85	0712532-1
10/12/2020	837415	NorthWestern Energy	Public Safety	\$ 1,596.22	1183483-5
10/12/2020	837415	NorthWestern Energy	Radio	\$ 181.63	1006915-1
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 11.14	0855404-0
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 31.74	1045820-6
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 5.80	1242222-6
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 19.37	1738989-1
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 1.08	1797828-9
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 6.83	2047000-1
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 6.57	2047007-6
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 7.06	2047010-0
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 7.33	2047011-8
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 6.94	2047013-4
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 7.44	2047017-5
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 7.71	2047018-3
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 6.69	2047019-1
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 25.49	3648861-7
10/12/2020	837415	NorthWestern Energy	Street/Traffic	\$ 14.04	3660075-7
10/12/2020	837415	NorthWestern Energy	Transit	\$ 2,422.39	0100473-8. 1705 Monad. October 2020.
10/12/2020	837415	NorthWestern Energy	Wastewater	\$ 86.41	0723383-6
10/12/2020	837415	NorthWestern Energy	Wastewater	\$ 321.28	0723878-5
10/12/2020	837415	NorthWestern Energy	Wastewater	\$ 7.19	1704025-4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837415	NorthWestern Energy	Wastewater	\$ 70.41	1704030-4
10/12/2020	837415	NorthWestern Energy	Wastewater	\$ 3,811.97	2132749-9
10/12/2020	837415	NorthWestern Energy	Water	\$ 1,352.73	0100478-7
10/12/2020	837415	NorthWestern Energy	Water	\$ 9.55	0722249-0
10/12/2020	837415	NorthWestern Energy	Water	\$ 4,317.69	0722270-6
10/12/2020	837415	NorthWestern Energy	Water	\$ 42.11	1160807-2
10/12/2020	837415	NorthWestern Energy	Water	\$ 52.51	1346673-5
10/12/2020	837415	NorthWestern Energy	Water	\$ 363.34	1920951-9 SEPT 2020; MONTHLY SERVICE FEES
10/12/2020	837416	Ozark Materials LLC	Street/Traffic	\$ 2,397.60	white 5 gallon buckets
10/12/2020	837416	Ozark Materials LLC	Street/Traffic	\$ 13,117.50	white paint totes
10/12/2020	837416	Ozark Materials LLC	Street/Traffic	\$ 13,392.50	yellow paint totes
10/12/2020	837419	PeopleReady Inc	Solid Waste	\$ 1,871.53	Paper pickers for the landfill 26055543
10/12/2020	837419	PeopleReady Inc	Solid Waste	\$ 1,778.88	Paper pickers for the landfill 26066995
10/12/2020	837419	PeopleReady Inc	Solid Waste	\$ 741.20	Paper pickers for the landfill 26068499
10/12/2020	837431	RDO Equipment Co.	Solid Waste	\$ 1,509.78	Filters for the Landfill P6767312
10/12/2020	837431	RDO Equipment Co.	Solid Waste	\$ 1,838.70	Filters for the landfill P6788812
10/12/2020	837431	RDO Equipment Co.	Solid Waste	\$ 165.65	P6730612
10/12/2020	837431	RDO Equipment Co.	Solid Waste	\$ 133.47	P6731312
10/12/2020	837431	RDO Equipment Co.	Solid Waste	\$ 149.07	P6742612
10/12/2020	837431	RDO Equipment Co.	Solid Waste	\$ 107.83	P6783512
10/12/2020	837431	RDO Equipment Co.	Water	\$ 29.50	NONSTOCKING ITEMS-P.U.D.
10/12/2020	837431	RDO Equipment Co.	Water	\$ (10.06)	RETURN PART CREDIT
10/12/2020	837435	Rocky Mt Compost	Park Dist 1	\$ 4,055.00	mulch for Centennial Park-18120
10/12/2020	837435	Rocky Mt Compost	Park Dist 1	\$ 4,080.00	playground chips for various parks - 18202
10/12/2020	837435	Rocky Mt Compost	Park Dist 1	\$ 5,040.00	playground chips for various parks - 18203
10/12/2020	837447	S Blgs Urban Renewal	Tax Incrmt S	\$ 33,500.00	FY2021 Consulting Services for SBURA 2nd Quarter
10/12/2020	837438	Sanderson Stewart	Water	\$ 18,938.88	WO 20-30 Hallowell Lane Improvement; 48813 Pmt 1
10/12/2020	837438	Sanderson Stewart	Water	\$ 14,370.00	WO 20-30 Hallowell Lane Improvement; 48814 Pmt 2
10/12/2020	837439	Schaefer Systems	Solid Waste	\$ 25,254.00	90-100 gallon refuse carts
10/12/2020	837440	Schutz Foss Architects	Facilities	\$ -	Amendment #1 Topographics Survey/Soil Geotech Testing
10/12/2020	837440	Schutz Foss Architects	Facilities	\$ 5,760.00	Police Evidence Expansion Final Design Services - Phase II
10/12/2020	837440	Schutz Foss Architects	Facilities	\$ 4.03	Reimbursable Expenses
10/12/2020	837446	SHI International Corp	IT Resources	\$ 3,241.22	MS SQL Standard core Server 2019 -GIS
10/12/2020	837449	Standard Signs Inc	Airport	\$ 7,895.60	Invoice #53642. Box Sign Panels

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/12/2020	837454	Terracon Consultants	Gas Tax	\$ 1,787.92	WO 19-35 Metal Streets TE04296
10/12/2020	837454	Terracon Consultants	Sidewalk Const	\$ 814.58	WO 19-35 Metal Streets TE04296
10/12/2020	837455	ThyssenKrupp Elevator	Airport	\$ 106.00	FY21 Elevator/Escalator Maint-IP9 07/2020 to 06/2021
10/12/2020	837455	ThyssenKrupp Elevator	Airport	\$ 106.00	FY21 Elevator/Escalator Maint-Operations 07/2020 to 06/2021
10/12/2020	837455	ThyssenKrupp Elevator	Airport	\$ 2,058.00	FY21 Elevator/Escalator Maint-Terminal 07/2020 to 06/2021
10/12/2020	837455	ThyssenKrupp Elevator	Public Safety	\$ 422.71	FIRE1 ELEVATOR MAINT, JOB #US43793, OCT-DEC 2020
10/12/2020	837458	Town & Country Supply	Fleet	\$ 12,177.96	412662 PO NUM 311219
10/12/2020	837458	Town & Country Supply	Public Safety	\$ 246.51	400204 FIRE 6: DIESEL DELIVERED 10/2/2020
10/12/2020	837458	Town & Country Supply	Public Safety	\$ 452.63	412557 FIRE 5: DIESEL
10/12/2020	837458	Town & Country Supply	Public Safety	\$ 442.99	412557 FIRE 5: UNLEADED
10/12/2020	837458	Town & Country Supply	Public Safety	\$ 417.81	412558 FIRE 3 DIESEL
10/12/2020	837458	Town & Country Supply	Public Safety	\$ 417.81	412559 FIRE 1 - DIESEL
10/12/2020	837458	Town & Country Supply	Public Safety	\$ 489.62	412559 FIRE 1 - UNLEADED
10/12/2020	837458	Town & Country Supply	Water	\$ 720.00	277910; PROPANE FOR FOX
10/12/2020	837468	Western Water Consult	Tax Incrmnt S	\$ 12,292.20	WO 20-30 Hallowell Lane Improvements; 201990001 Pmt 1
10/12/2020	837468	Western Water Consult	Tax Incrmnt S	\$ 22,758.87	WO 20-30 Hallowell Lane Improvements; 201990002 Pmt 2
10/12/2020	837473	Yellowstone Electric Co	Airport	\$ 4,543.00	Invoice #9973. Refit Maintenance Areas with LED's
10/12/2020	837473	Yellowstone Electric Co	Airport	\$ 3,480.57	Invoice #9990. Install Electric Heat in Corridor by Gift Shop.
10/12/2020	837476	Zayo Group LLC	Phone System	\$ 2,581.29	Bill Account#026770-T1 Ethernet Connection