

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/16/2020	838084	A-1 Landscaping	CDBG	\$ 85.00	October snow removal - Inv. #3569
11/16/2020	838084	A-1 Landscaping	CDBG	\$ 85.00	October snow removal - Inv. #3569
11/16/2020	838084	A-1 Landscaping	Library	\$ 720.00	3566 Snow removal
11/16/2020	838084	A-1 Landscaping	Library	\$ 1,398.00	3567 Monthly landscape maintenance
11/16/2020	838084	A-1 Landscaping	Urban Renewal	\$ 1,750.00	October snow removal - Inv. #3569
11/16/2020	838098	Armstrong Cartridge	Public Safety	\$ 7,995.25	12451, 12 gauge, 9mm, 223 ammo
11/16/2020	838098	Armstrong Cartridge	Public Safety	\$ 2,640.00	12452 invoice, 40 S&W ammo
11/16/2020	838098	Armstrong Cartridge	Public Safety	\$ 440.00	12453, 40 S&W ammo
11/16/2020	838102	Automatic Doors	Library	\$ 2,790.00	18387 Cafe Tempered Glass protective screen
11/16/2020	838104	Bcs Scrip	PD Programs	\$ 9,300.00	Gift cards for shop with a cop
11/16/2020	838114	Boingo LLC	Airport	\$ 3,000.00	Invoice #2268397. Oct - Dec 2020 Management Fee
11/16/2020	838115	Brenntag Pacific Inc	Street/Traffic	\$ 7,851.00	hicothaw melts snow on streets
11/16/2020	838117	Business Tax Section	Arterial Streets	\$ 975.96	WO 20-09 24th St. W. & Oveland Ave Traffic Signal Improvements; Pmt 2
11/16/2020	838117	Business Tax Section	Arterial Streets	\$ 1,228.58	WO 20-38 Broadwater & Central Signal Conduit; Pmt 2
11/16/2020	838117	Business Tax Section	Gas Tax	\$ 1,244.07	WO 19-35 Metal Streets Reconstruction;Pmt 3
11/16/2020	838117	Business Tax Section	Gas Tax	\$ 478.07	Wo 20-03 Contract #2 City Overlay; Pmt 3F
11/16/2020	838117	Business Tax Section	Sidewalk Const	\$ 933.94	WO 19-35 Metals Streets Reconstruction
11/16/2020	838117	Business Tax Section	Solid Waste	\$ 660.46	WO 18-32 Landfill Slope Stability; Pmt 6
11/16/2020	838117	Business Tax Section	Solid Waste	\$ 967.61	WO 20-23 Solid Waste Container Storage Facility; Pmt 1
11/16/2020	838117	Business Tax Section	Water	\$ 771.68	WO 20-40 Walter Pump Station Generator; Pmt 2
11/16/2020	838119	Carahsoft Technology	General	\$ 13,888.42	DocuSign Subscriptions
11/16/2020	838126	Colstrip Electric Inc	Water	\$ 76,396.32	WO 20-40 Walter Pump Station Generator; Pmt 2
11/16/2020	838134	Cushing Terrell	Park District 1	\$ 3,064.53	CastleRock master plan
11/16/2020	838135	Dan Hart Patrol Service	Solid Waste	\$ 65,385.79	WO 18-32 Landfill Slope Stability; Pmt 6
11/16/2020	838138	Desert Mt Corp	Street/Traffic	\$ 4,014.07	ice slicer used to melt snow on streets
11/16/2020	838138	Desert Mt Corp	Street/Traffic	\$ 4,021.77	ice slicer used to melt snow on streets
11/16/2020	838138	Desert Mt Corp	Street/Traffic	\$ 3,999.94	ice slicer used to melt snow on streets
11/16/2020	838138	Desert Mt Corp	Street/Traffic	\$ 3,945.99	ice slicer used to melt snow on streets
11/16/2020	838138	Desert Mt Corp	Street/Traffic	\$ 3,865.07	ice slicer used to melt snow on streets
11/16/2020	838139	Dex Media West	Airport	\$ 277.50	DEX Billing Airport
11/16/2020	838139	Dex Media West	General	\$ 277.50	DEX Billing Parks
11/16/2020	838139	Dex Media West	General	\$ 277.50	DEX Billing Recreation Division
11/16/2020	838139	Dex Media West	Library	\$ 1,807.50	EX Billing Library
11/16/2020	838139	Dex Media West	Public Safety	\$ 277.50	DEX Billing Police

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/16/2020	838139	Dex Media West	Solid Waste	\$ 555.00	DEX Billings Solid Waste
11/16/2020	838139	Dex Media West	Transit	\$ 1,260.00	DEX Billings MET
11/16/2020	838140	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
11/16/2020	838141	DOWL	Arterial Streets	\$ 2,545.00	24th St W/Central Ave Signal Improvements; 8-4024.21753.01
11/16/2020	838141	DOWL	Arterial Streets	\$ 19,111.25	WO 20-12 S 32nd St W (King Ave W to Gabel); 11-4051.21836.01 Pmt 11
11/16/2020	838143	EBMS	Health Ins Fund	\$ 1,144.50	Monthly Billing Statement for insurance
11/16/2020	838143	EBMS	Health Ins Fund	\$ 1,482.00	Monthly Billing Statement for insurance
11/16/2020	838143	EBMS	Health Ins Fund	\$ 4,806.35	Monthly Billing Statement for insurance
11/16/2020	838143	EBMS	Health Ins Fund	\$ 27,931.47	Monthly Billing Statement for insurance
11/16/2020	838143	EBMS	Health Ins Fund	\$ 1,175.00	Monthly Billing Statement for insurance
11/16/2020	838143	EBMS	Health Ins Fund	\$ 53,805.14	Monthly Billing Statement for insurance
11/16/2020	838143	EBMS	Payroll Clearing	\$ 10,308.06	Monthly Billing Statement for insurance
11/16/2020	838150	FirstMark Const	Gas Tax	\$ 123,162.84	WO 19-35 Metal Streets Improvements; Pmt 3
11/16/2020	838150	FirstMark Const	Sidewalk Const	\$ 92,460.33	WO 19-35 Metal Streets Improvements
11/16/2020	838150	FirstMark Const	Solid Waste	\$ 95,792.98	WO 20-23 Solid Waste Container Storage Facility; Pmt 2
11/16/2020	838158	Great West ENG	Solid Waste	\$ 9,016.15	WO 20-46 Lanfill Compost Facility; 22746
11/16/2020	838159	Guardian Security	Library	\$ 7,616.00	619 October 2020
11/16/2020	838163	Hawkins Inc.	Wastewater	\$ 79.45	4816853; SODIUM HYDROXIDE
11/16/2020	838163	Hawkins Inc.	Water	\$ (10.00)	4819206; PLASTIC CONTAINER RETURN
11/16/2020	838163	Hawkins Inc.	Water	\$ 18,438.00	AQUA HAWK 457 COAGULANT
11/16/2020	838163	Hawkins Inc.	Water	\$ 18,370.80	AQUA HAWK 457 COAGULANT
11/16/2020	838163	Hawkins Inc.	Water	\$ 19,588.80	AQUA HAWK 457 COAGULANT
11/16/2020	838164	HDR, Inc.	Wastewater	\$ 252,059.35	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvement
11/16/2020	838164	HDR, Inc.	Water	\$ 1,030.29	WO 15-35 Water Treatment Plant Valve Replacement
11/16/2020	838164	HDR, Inc.	Water	\$ 22,822.51	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improvement
11/16/2020	838178	Knife River	Gas Tax	\$ 47,328.98	Wo 20-03 Contract #2 City Overlay; Pmt 3F
11/16/2020	838178	Knife River	Street/Traffic	\$ 1,429.90	1 1/2" crushed base
11/16/2020	838178	Knife River	Street/Traffic	\$ 1,150.20	1 1/2" crushed base
11/16/2020	838178	Knife River	Wastewater	\$ 19.18	720320; SAND FOR SAND BAGS
11/16/2020	838178	Knife River	Water	\$ 28.78	720320; SAND FOR SAND BAGS
11/16/2020	838187	Morrison Maierle	Airport	\$ 70,322.25	Amendment 20/AIP 64 Runway 7-25 Phase 1 Design - Federal Share
11/16/2020	838187	Morrison Maierle	Airport	\$ 22,138.84	Commercial Aircraft Concrete Ramps - CA - Federal Share
11/16/2020	838187	Morrison Maierle	Airport	\$ 2,459.87	Commercial Aircraft Concrete Ramps - CA - Local Share
11/16/2020	838187	Morrison Maierle	Airport	\$ 5,985.16	Commercial Aircraft Concrete Ramps - Design - Federal Share

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/16/2020	838187	Morrison Maierle	Airport	\$ 665.02	Commercial Aircraft Concrete Ramps - Design - Local Share
11/16/2020	838187	Morrison Maierle	Airport	\$ 458.90	DBE/ACDBE Work. Amendment 22. Misc. Airport Engineering.
11/16/2020	838187	Morrison Maierle	Airport	\$ 8,296.73	Terminal Expansion Project-Terminal Security-CA-Federal Share
11/16/2020	838187	Morrison Maierle	Airport	\$ 701.89	Terminal Expansion Project-Terminal Security-CA-Local Share
11/16/2020	838187	Morrison Maierle	Airport	\$ 12,824.35	Terminal Expansion Project-Terminal Security-Design-Federal Share
11/16/2020	838187	Morrison Maierle	Airport	\$ 650.65	Terminal Expansion Project-Terminal Security-Design-Local Share
11/16/2020	838185	MT Dakota Utilities	Fleet	\$ 5,396.66	102120B PO NUM 311386
11/16/2020	838188	MT Waterworks	Water	\$ 811.30	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS
11/16/2020	838188	MT Waterworks	Water	\$ 348.00	CREDIT FOR 18 MJ X MJ
11/16/2020	838188	MT Waterworks	Water	\$ 500.00	CURB BOX 3/4" - 1-1/2" TAP - 7' BURY
11/16/2020	838188	MT Waterworks	Water	\$ 662.20	TYLER #59 18" EXTENSION (TY136958)
11/16/2020	838188	MT Waterworks	Water	\$ 895.20	TYLER 5-1/4" X 4" PAVING RISER (TY533702)
11/16/2020	838189	Napa Auto Parts	Fleet	\$ 71.32	237802 PO NUM 311382
11/16/2020	838189	Napa Auto Parts	Fleet	\$ 71.32	238011 PO NUM 311382
11/16/2020	838189	Napa Auto Parts	Fleet	\$ 32.85	238498 PO NUM 311382
11/16/2020	838189	Napa Auto Parts	Fleet	\$ 21.08	238532 PO NUM 311382
11/16/2020	838189	Napa Auto Parts	Fleet	\$ 11.75	239301 PO NUM 311382
11/16/2020	838189	Napa Auto Parts	General	\$ 39.45	237226
11/16/2020	838189	Napa Auto Parts	General	\$ 13.40	237353
11/16/2020	838189	Napa Auto Parts	General	\$ 10.15	237778
11/16/2020	838189	Napa Auto Parts	General	\$ 19.96	239717
11/16/2020	838189	Napa Auto Parts	Public Safety	\$ 9.04	237417
11/16/2020	838189	Napa Auto Parts	Public Safety	\$ 7.54	237496
11/16/2020	838189	Napa Auto Parts	Public Safety	\$ 113.67	239071
11/16/2020	838189	Napa Auto Parts	Public Safety	\$ 87.00	239203
11/16/2020	838189	Napa Auto Parts	Public Safety	\$ 360.04	239689
11/16/2020	838189	Napa Auto Parts	Public Safety	\$ 494.60	FIRE APPARATUS CLEANING, DEGREASING SUPPLIES
11/16/2020	838189	Napa Auto Parts	Solid Waste	\$ 29.62	237047
11/16/2020	838189	Napa Auto Parts	Solid Waste	\$ 5.28	237488
11/16/2020	838189	Napa Auto Parts	Solid Waste	\$ 7.13	237648
11/16/2020	838189	Napa Auto Parts	Solid Waste	\$ 22.43	238069
11/16/2020	838189	Napa Auto Parts	Solid Waste	\$ 25.76	238233
11/16/2020	838189	Napa Auto Parts	Street/Traffic	\$ 10.98	237181
11/16/2020	838189	Napa Auto Parts	Transit	\$ (18.30)	3977-00-247098 PO NUM 311402. 30 amp fuse return

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/16/2020	838189	Napa Auto Parts	Transit	\$ 275.00	3977-00-248144. Brake Cabinet
11/16/2020	838189	Napa Auto Parts	Transit	\$ (200.48)	3977-00-248147. Brake Cabinet Offset
11/16/2020	838189	Napa Auto Parts	Transit	\$ 384.13	3977-00-248148 PO NUM 311402. Brake pads & rotors
11/16/2020	838189	Napa Auto Parts	Transit	\$ 53.47	3977-00-248343 PO NUM 311402. Replacement bulbs
11/16/2020	838189	Napa Auto Parts	Transit	\$ 40.32	3977-00-248343. Batteries for Shop Use AA & AAA
11/16/2020	838189	Napa Auto Parts	Transit	\$ 183.06	3977-00-248347. Brake Booster Unit 1888. W/O 195642
11/16/2020	838189	Napa Auto Parts	Transit	\$ 58.78	3977-00-248703 PO NUM 311402
11/16/2020	838189	Napa Auto Parts	Transit	\$ 313.15	3977-00-249181 PO NUM 311402. Rear Brake Pads & Rotors
11/16/2020	838189	Napa Auto Parts	Water	\$ 37.54	238178
11/16/2020	838189	Napa Auto Parts	Water	\$ 106.48	238185
11/16/2020	838190	NorthWestern Energy	Airport	\$ 17.24	0712534-7. Entrance Gate 16 Light. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 278.29	0712535-4. Employee Parking. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 20.84	0712791-3. Gate 16. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 19.72	0712795-4. Gate 17. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 19.72	0712797-0. Gate 9. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 5.80	0712805-1. IP-10. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 8.04	0712813-5. Burn Pit. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 19.24	0719759-3. Gate 12. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 83.59	0719760-1. Gate 14. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 19.62	0719761-9. Gate 15. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 24.69	0719762-7. Gate 13. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 18.86	0720296-3. Gate 29. October 2020
11/16/2020	838190	NorthWestern Energy	Airport	\$ 24.66	2114868-9. Runway Weather System. October 2020
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 5.92	0722253-2
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 8.07	0722258-1
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 15.00	0722259-9
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 9.94	0722272-2
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 22.63	0722273-0
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 13.58	0722274-8
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 112.68	0722275-5
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 33.05	0722278-9
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 17.24	0722279-7
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 5.92	0722280-5
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 5.92	0722281-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 5.92	0722283-9
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 5.92	0722284-7
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 17.24	0722808-3
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 8.68	0722852-1
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 8.07	0722862-0
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 50.34	0722901-6
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 6.16	0722976-8
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 59.16	0722995-8
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 85.34	0723005-5
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 5.92	0723025-3
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ -	0723039-4
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 5.80	0723046-9
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 36.10	0723049-3
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 12.86	0723053-5
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 17.93	0723064-2
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 17.93	0723065-9
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 3.78	0723391-9
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 73.47	0723884-3
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 17.93	0723887-6
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 10.52	0999807-1
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 947.73	1160780-1
11/16/2020	838190	NorthWestern Energy	Park District 1	\$ 5.80	1588262-4
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 6.62	0722272-2
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 5.92	0723384-4
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 7.69	0723385-1
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 7.69	0723386-9
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 7.69	0723388-5
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 2.51	0723391-9
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 0.72	0723392-7
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 6.55	0723393-5
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 5.92	0723394-3
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 5.92	0723395-0
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 5.92	0723396-8
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 5.92	0723397-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 5.92	0723398-4
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 5.92	0723835-5
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 8.07	0723836-3
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 6.04	0723840-5
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 24.43	0723879-3
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 6.29	0723883-5
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 0.59	0723885-0
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 3.42	1513796-1
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 190.45	1513800-1
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 8.79	1513802-7
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 15.87	1513804-3
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 6.92	1514388-6
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 1.31	2041362-1
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 1.88	3707234-5
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 3.40	3707235-2
11/16/2020	838190	NorthWestern Energy	Park Maint	\$ 5.15	3707236-0
11/16/2020	838190	NorthWestern Energy	Public Safety	\$ 362.98	0100477-9 FIRE6: ELECTRICAL SERVICE
11/16/2020	838190	NorthWestern Energy	Street/Traffic	\$ 7.55	2047007-6
11/16/2020	838190	NorthWestern Energy	Street/Traffic	\$ 6.66	2047010-0
11/16/2020	838190	NorthWestern Energy	Street/Traffic	\$ 6.92	2047013-4
11/16/2020	838190	NorthWestern Energy	Street/Traffic	\$ 7.29	2047017-5
11/16/2020	838190	NorthWestern Energy	Street/Traffic	\$ 6.66	2047019-1
11/16/2020	838190	NorthWestern Energy	Street/Traffic	\$ 0.71	3590004-2
11/16/2020	838190	NorthWestern Energy	Water	\$ 6.67	1867265-9
11/16/2020	838191	Ovivo USA	Wastewater	\$ 8,280.00	WO 19-45 WRF Headworks Grit Unit; 8479560
11/16/2020	838193	Pioneer Tech Services	Solid Waste	\$ 6,338.43	WO 18-32 Landfill Slope Stability; 14494 Pmt 12
11/16/2020	838194	Proforce Law Enforce	Public Safety	\$ 2,697.06	SLI TLR-1 HL TAC Gun MNT and SUF X300A Ultra 1000 LUM Weapon lights
11/16/2020	838200	Rocky Mt Health Network	Health Ins Fund	\$ 2,290.00	November 2020 EAP
11/16/2020	838200	Rocky Mt Health Network	Health Ins Fund	\$ 7,800.00	October 2020 Healthy Is
11/16/2020	838212	Titan Machinery	Fleet	\$ 243.36	14623242 PO NUM 311380
11/16/2020	838212	Titan Machinery	Street/Traffic	\$ 764.10	14566985
11/16/2020	838212	Titan Machinery	Street/Traffic	\$ 43.69	14612366
11/16/2020	838212	Titan Machinery	Street/Traffic	\$ 67.41	14612369
11/16/2020	838212	Titan Machinery	Street/Traffic	\$ 108.91	14612376

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/16/2020	838212	Titan Machinery	Street/Traffic	\$ 689.13	14633886
11/16/2020	838212	Titan Machinery	Wastewater	\$ 156.09	14585761
11/16/2020	838212	Titan Machinery	Wastewater	\$ 504.59	14621794
11/16/2020	838212	Titan Machinery	Wastewater	\$ 133.13	NONSTOCKING ITEMS-P.U.D.
11/16/2020	838213	Town & Country Supply	Fleet	\$ 14,929.15	412099 PO NUM 311368
11/16/2020	838213	Town & Country Supply	Fleet	\$ 16,625.72	412115 PO NUM 311368
11/16/2020	838213	Town & Country Supply	Fleet	\$ 4,945.03	412161 PO NUM 311377
11/16/2020	838213	Town & Country Supply	Fleet	\$ 2,911.80	413903 PO NUM 311377
11/16/2020	838213	Town & Country Supply	Fleet	\$ 4,466.68	413932 PO NUM 311377
11/16/2020	838213	Town & Country Supply	General	\$ 351.90	fuel for cemetery mowers-412393
11/16/2020	838213	Town & Country Supply	Public Safety	\$ 644.74	413897 FIRE 3 BLENDED DIESEL #1 200 GALLONS; #2 200 GALLONS
11/16/2020	838213	Town & Country Supply	Water	\$ 8,735.20	WATER PARTS AND SUPPLIES PO NUM 311291
11/16/2020	838221	Western Water Consult	Tax Incrmnt S	\$ 31,335.50	WO 20-30 Hallowell Lane Improvements; 201990003 Pmt 3
11/16/2020	838227	Yellowstone Electric	Arterial Streets	\$ 96,620.02	WO 20-09 24th St. W. & Oveland Ave Traffic Signal Improvements; Pmt 2
11/16/2020	838227	Yellowstone Electric	Arterial Streets	\$ 121,630.55	WO 20-38 Broadwater & Central Signal Conduit; Pmt 2
11/16/2020	838228	Ylwstn Animal Shelter	Public Safety	\$ 22,855.58	city contract
11/16/2020	838226	Ylwstn Co Sheriff Office	PD Pgrms	\$ 4,962.92	1/2 Share of PE/PI money.
11/16/2020	838226	Ylwstn Co Sheriff Office	PD Pgrms	\$ 2,716.16	Overtime for Bancroft and Harris.