

Check Date	Check#	Name	Middle	Amount	Item Desc
12/09/2019	828957	A & E Architects, PC	Water	\$ 4,492.70	WO 19-16 Belknap Office Remodel; 1900604 Pmt 1
12/09/2019	828957	A & E Architects, PC	Wastewater	\$ 1,053.84	WO 19-16 Belknap Office Remodel; 1900604 Pmt 1
12/09/2019	828958	A+ Electric Motor Repair	Wastewater	\$ 3,504.50	19-1284; #2 SRP PUMP
12/09/2019	828961	Advanced Eng & Enviro	Water	\$ 21,820.50	WO 19-17 Water Plant Drought and Flood Control Plan; 65312 PMT 7
12/09/2019	828961	Advanced Eng & Enviro	Water	\$ 10,919.70	WO 19-17 Water Plant Drought and Flood Control Plan; 64751-6
12/09/2019	828961	Advanced Eng & Enviro	Water	\$ 6,066.99	WO 19-17 Water Plant Drought and Flood Control Plan; 65813 PMT 8
12/09/2019	828961	Advanced Eng & Enviro	Water	\$ 8,375.80	WO 19-17 Water Plant Drought and Flood Control Plan; 64391 PMT 5
12/09/2019	828964	Air Controls-Billings Inc	General	\$ 4,382.73	Vault Remodel - Invoices 147049 & 148114
12/09/2019	828964	Air Controls-Billings Inc	General	\$ 2,073.06	New Steam 2-way control valve with electronic actuator
12/09/2019	828971	Am Water Works	Water	\$ 667.00	7001720703; MEMBERSHIP DUES
12/09/2019	828971	Am Water Works	Water	\$ 4,663.00	7001720703; MEMBERSHIP DUES
12/09/2019	828971	Am Water Works	Wastewater	\$ 667.00	7001720703; MEMBERSHIP DUES
12/09/2019	828977	Beartooth Environmental	Solid Waste	\$ 4,891.00	Hazardous Waste Removal from the Landfill 9559
12/09/2019	828977	Beartooth Environmental	Solid Waste	\$ 4,125.00	Hazardous Waste Removal from the Landfill 9559B
12/09/2019	828978	Big Sky Linen & Uniform	Wastewater	\$ 290.78	9390 12..3..19; FLOOR MATS
12/09/2019	828978	Big Sky Linen & Uniform	Water	\$ 257.30	2600 12..2..19; MONTHLY UNIFORM FEES
12/09/2019	828978	Big Sky Linen & Uniform	Water	\$ 922.57	2600 12..2..19; MONTHLY UNIFORM FEES
12/09/2019	828978	Big Sky Linen & Uniform	Water	\$ 40.30	2600 12..2..19; MONTHLY UNIFORM FEES
12/09/2019	828978	Big Sky Linen & Uniform	Water	\$ 610.65	2600 12..2..19; MONTHLY UNIFORM FEES
12/09/2019	828978	Big Sky Linen & Uniform	Water	\$ 436.17	9390 12..3..19; FLOOR MATS
12/09/2019	828978	Big Sky Linen & Uniform	Wastewater	\$ 12.40	2600 12..2..19; MONTHLY UNIFORM FEES
12/09/2019	828978	Big Sky Linen & Uniform	Wastewater	\$ 775.08	2600 12..2..19; MONTHLY UNIFORM FEES
12/09/2019	828978	Big Sky Linen & Uniform	Wastewater	\$ 407.10	2600 12..2..19; MONTHLY UNIFORM FEES
12/09/2019	828984	Brenntag Pacific Inc	Street/Traffic	\$ 7,456.50	hicothaw used to melt snow on streets
12/09/2019	828984	Brenntag Pacific Inc	Street/Traffic	\$ 7,785.50	liquid deicer hicothaw for melting snow on streets
12/09/2019	828984	Brenntag Pacific Inc	Street/Traffic	\$ 6,409.34	liquid hicothaw used to melt snow on streets
12/09/2019	828989	Business Tax Section	Rose Pool Const	\$ -	Change order #1 for FirstMark (176,204)
12/09/2019	828989	Business Tax Section	Rose Pool Const	\$ 1,326.33	Centennial Park phase 1 construction-FristMark Construction
12/09/2019	828989	Business Tax Section	Gas Tax	\$ 832.26	WO 19-03 City Digouts; Pmt 3
12/09/2019	828989	Business Tax Section	Gas Tax	\$ 476.28	Contract Signed_WO 1903 Contract No. 3 City Crack Seal; Pmt 2F
12/09/2019	828989	Business Tax Section	Gas Tax	\$ 2,845.67	WO 19-03 City Digouts; Pmt 3
12/09/2019	828989	Business Tax Section	Gas Tax	\$ 82.38	WO 17-06 Midland Road Improvements; Pmt 10F
12/09/2019	828989	Business Tax Section	Park District 1	\$ 67.67	Stewart Park repairs-change order per Andy Z request
12/09/2019	828989	Business Tax Section	General	\$ 65.21	Vault Remodel
12/09/2019	828989	Business Tax Section	Water	\$ 70.00	WO 19-10 Hillcrest Rd Water Main; Pmt 3F
12/09/2019	828989	Business Tax Section	Storm Sewer	\$ 549.31	WO 19-23 Lincoln Ln Storm Drain Improvements
12/09/2019	828989	Business Tax Section	Solid Waste	\$ 5,849.90	WO 17-12 Landfill Reconfiguration; Pmt 8
12/09/2019	828989	Business Tax Section	Arterial Streets	\$ 20.65	WO 19-03 City Overlay; Pmt 3F
12/09/2019	828993	Castlerock Excavating	Storm Sewer	\$ 54,382.06	WO 19-23 Lincoln Ln Storm Drain Improvements; Pmt 1
12/09/2019	828994	CDW Government Inc	Wastewater	\$ 3,240.50	VT5985; Microsoft server OS Licenses for WFT
12/09/2019	828994	CDW Government Inc	Wastewater	\$ 4,348.05	VVW6875; Hardware Virtualization software for WRF

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12/09/2019	829001	Civicplus	Airport	\$ 564.34	Quarterly Custom Mobile App Fee Airport
12/09/2019	829001	Civicplus	Airport	\$ 287.96	Quarterly Civic Send Airport
12/09/2019	829001	Civicplus	IT	\$ 6,137.77	Quarterly Hosting & Support Fees
12/09/2019	829001	Civicplus	IT	\$ 287.96	Quarterly CivicSend IT
12/09/2019	829001	Civicplus	IT	\$ 78.75	SSL Certificate Quarterly Fee Renewal
12/09/2019	829002	Community Seven	General	\$ 14,153.25	Peg Fees - 1st Qtr 2020
12/09/2019	829003	Community Solutions Inc	Municipal Grants	\$ 500.00	19 Nov. CSI DUI Home Visits
12/09/2019	829003	Community Solutions Inc	Municipal Grants	\$ 500.00	19 Nov. CSI ETC Home Visits
12/09/2019	829003	Community Solutions Inc	Municipal Grants	\$ 820.00	19 Nov. CSI EtG
12/09/2019	829003	Community Solutions Inc	Municipal Grants	\$ 820.00	19 Nov. CSI EtG
12/09/2019	829005	Cotter's Sewer Service	General	\$ 100.00	portable restroom rental - 2539 Amend park
12/09/2019	829005	Cotter's Sewer Service	General	\$ 125.00	portable restroom rental - 2539 Country Manor
12/09/2019	829005	Cotter's Sewer Service	General	\$ 125.00	portable restroom rental - 2537 Poly Vista
12/09/2019	829005	Cotter's Sewer Service	Wastewater	\$ 6,000.00	18925110419; REPAIR SEWER SERVICE LINE
12/09/2019	829013	Cummins Rocky Mountain	Fleet	\$ 244.08	18102 PO NUM 309447
12/09/2019	829013	Cummins Rocky Mountain	Fleet	\$ 165.28	18191 PO NUM 309447
12/09/2019	829013	Cummins Rocky Mountain	Fleet	\$ 488.16	18101 PO NUM 309447
12/09/2019	829013	Cummins Rocky Mountain	Solid Waste	\$ 41.28	18125
12/09/2019	829013	Cummins Rocky Mountain	Solid Waste	\$ 230.40	17892
12/09/2019	829013	Cummins Rocky Mountain	Solid Waste	\$ 280.86	18156
12/09/2019	829013	Cummins Rocky Mountain	Street/Traffic	\$ 162.11	18125
12/09/2019	829013	Cummins Rocky Mountain	Solid Waste	\$ 219.20	18099
12/09/2019	829013	Cummins Rocky Mountain	Transit	\$ 115.95	38-18604
12/09/2019	829013	Cummins Rocky Mountain	Transit	\$ 23.13	38-18467
12/09/2019	829013	Cummins Rocky Mountain	Transit	\$ 34.72	38-18465
12/09/2019	829013	Cummins Rocky Mountain	Transit	\$ (11.25)	38-18361
12/09/2019	829013	Cummins Rocky Mountain	Fleet	\$ 995.43	38-18135 Adapter kit
12/09/2019	829015	Dell Computer L P	Fleet	\$ 3,073.17	3- Dell i5 Processors, 8GB, 128GB SSD, 6- 24" Monitors
12/09/2019	829015	Dell Computer L P	Airport	\$ 1,085.26	Dell i7 Processor, 16GB, 256GB SSD, 24" Monitor
12/09/2019	829015	Dell Computer L P	Public Safety	\$ 5,506.28	4- i5 Processor,8GB,128GB SSD/4 i7 Processor, 32GB, 1TB SSD
12/09/2019	829015	Dell Computer L P	Public Safety	\$ 2,891.85	4- i5 Processor,8GB,128GB SSD/4 i7 Processor, 32GB, 1TB SSD
12/09/2019	829019	Downtown Billings Partners	Tax - N 27th	\$ 23,286.75	Urban Revitalization District operating agreement
12/09/2019	829023	Energy Laboratories	Water	\$ 2,860.00	280517; ORGANICS TESTING
12/09/2019	829023	Energy Laboratories	Wastewater	\$ 1,160.00	279549; METALS TESTING
12/09/2019	829023	Energy Laboratories	Wastewater	\$ 1,235.00	280277; METALS TESTING
12/09/2019	829023	Energy Laboratories	Water	\$ 955.00	281051; METALS TESTING
12/09/2019	829024	ESRI Inc	IT	\$ 3,752.09	Annual ESRI Maintenance -Planning Dept.
12/09/2019	829024	ESRI Inc	General	\$ 468.75	Annual ESRI Maintenance -City Admin
12/09/2019	829024	ESRI Inc	Parking	\$ 156.25	Annual ESRI Maintenance -Parking
12/09/2019	829024	ESRI Inc	General	\$ 968.75	Annual ESRI Maintenance -Parks and Rec
12/09/2019	829024	ESRI Inc	EOC 911	\$ 708.34	Annual ESRI Maintenance -Fire

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12/09/2019	829024	ESRI Inc	IT	\$ 21,243.76	Annual ESRI Maintenance -Public Works
12/09/2019	829024	ESRI Inc	IT	\$ 5,793.72	ESRI Maintenance for license -IT
12/09/2019	829024	ESRI Inc	Public Safety	\$ 1,208.34	Annual ESRI Maintenance -Police
12/09/2019	829028	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Kyle Schmidt purchasing 514 Greenspring Place
12/09/2019	829029	FirstMark Construction	Rose Pool Const	\$ 131,306.66	Construct phase 1 of Centennial Park
12/09/2019	829029	FirstMark Construction	Rose Pool Const	\$ -	Change order #1-increase po (176,204)1% business tax taken out
12/09/2019	829041	Guardian Security Inc	Library	\$ 8,825.13	Invoice 481
12/09/2019	829047	Hawkins Inc.	Water	\$ 27,270.00	AQUA HAWK 457
12/09/2019	829048	HDR, Inc.	Arterial Streets	\$ 4,023.94	WO 19-38 Monad 19th - 20th Connection; 1200229410 Pmt 6
12/09/2019	829048	HDR, Inc.	Water	\$ 29,088.31	WO 18-23 Water Master Plan Update; 1200229022 Pmt 10
12/09/2019	829050	Holland & Hart LLP	Solid Waste	\$ 11,700.00	Hillcrest Natural Area Intervention
12/09/2019	829054	Iaff	Payroll Clearing	\$ 4,936.23	Payroll Summary
12/09/2019	829057	Insight Public Sector	Public Safety	\$ 2,115.60	Qty.4 -with Extended warranty -Fire
12/09/2019	829057	Insight Public Sector	Public Safety	\$ 14,970.80	4-CF 31 Toughbooks i7 Processor, 16GB, 256GB SSD
12/09/2019	829057	Insight Public Sector	General	\$ 1,472.77	2- i7 Processor Surface Pros with keyboard cover and docking station
12/09/2019	829057	Insight Public Sector	Municipal Grants	\$ 1,472.77	2- i7 Processor Surface Pros with keyboard cover and docking station
12/09/2019	829071	Klimate Heat & Cooling	Wastewater	\$ 3,814.00	1860; INSTALL FURNACE
12/09/2019	829072	Knife River	Street/Traffic	\$ 349.30	1 1/2" crushed base
12/09/2019	829072	Knife River	Gas Tax	\$ 8,155.62	WO 17-06 Midland Road Improvements; Pmt 10F
12/09/2019	829072	Knife River	Street/Traffic	\$ 211.45	1 1/2" crushed base
12/09/2019	829072	Knife River	Street/Traffic	\$ 195.15	1 1/2" crushed base
12/09/2019	829072	Knife River	Arterial Streets	\$ 2,044.35	WO 19-03 City Overlay; Pmt 3F
12/09/2019	829072	Knife River	Street/Traffic	\$ 150.87	3/4" crushed base
12/09/2019	829072	Knife River	Street/Traffic	\$ 264.55	3/4" crushed base
12/09/2019	829072	Knife River	Street/Traffic	\$ 141.10	1 1/2" crushed base
12/09/2019	829073	KTVQ Communications	P.W. Admin	\$ 5,600.00	All-inclusive planning, creative & production- video & digital display
12/09/2019	829078	Land Design Inc	Street/Traffic	\$ 3,910.00	WO 19-44 Shiloh Roundabouts Landscaping; 015719 Pmt 6F
12/09/2019	829085	Midland West Manufacture	Solid Waste	\$ 3,580.31	17343
12/09/2019	829090	Montana CSED	Payroll Clearing	\$ 2,935.57	Payroll Summary
12/09/2019	829092	MT Dept of Enviro Quality	Solid Waste	\$ 31,612.70	License for the Landfill #113
12/09/2019	829092	MT Dept of Enviro Quality	Solid Waste	\$ 1,252.58	Title V fees for the Landfill 5A2000381
12/09/2019	829094	MT Legislative Services	General	\$ 350.00	11 copies of the MCA full sets - \$350/set
12/09/2019	829094	MT Legislative Services	General	\$ 350.00	11 copies of the MCA full sets - \$350/set
12/09/2019	829094	MT Legislative Services	General	\$ 1,400.00	11 copies of the MCA full sets - \$350/set
12/09/2019	829094	MT Legislative Services	General	\$ 700.00	11 copies of the MCA full sets - \$350/set
12/09/2019	829094	MT Legislative Services	General	\$ 350.00	11 copies of the MCA full sets - \$350/set
12/09/2019	829094	MT Legislative Services	Library	\$ 350.00	11 copies of the MCA full sets - \$350/set
12/09/2019	829094	MT Legislative Services	Airport	\$ 350.00	11 copies of the MCA full sets - \$350/set
12/09/2019	829095	Montana State Fireman	Payroll Clearing	\$ 4,560.72	Payroll Summary
12/09/2019	829096	Moulton Bellingham PC	General	\$ 1,462.50	Watters et al v. COB
12/09/2019	829096	Moulton Bellingham PC	General	\$ 1,080.00	County Water District Contract Dispute

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12/09/2019	829096	Moulton Bellingham PC	General	\$ 6,126.00	Houser et al v. COB WWFF
12/09/2019	829096	Moulton Bellingham PC	General	\$ 13,316.50	McDaniel et al v. COB WWFF
12/09/2019	829096	Moulton Bellingham PC	General	\$ 2,317.50	Abromeit et al v. COB
12/09/2019	829097	MPPA	Payroll Clearing	\$ 3,457.50	Payroll Summary
12/09/2019	829099	MT Waterworks	Water	\$ 340.00	24" POLYWRAP .008 MIL - PIPE WRAP (1881684)
12/09/2019	829099	MT Waterworks	Water	\$ 543.60	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT (WK528)
12/09/2019	829099	MT Waterworks	Water	\$ 10.00	4" TYTON PUSH-ON GASKET P/N: 333-020-00270
12/09/2019	829099	MT Waterworks	Water	\$ 853.62	4 " MJ GATE VALVE -
12/09/2019	829099	MT Waterworks	Water	\$ 696.55	12" HYDRANT EXTENSION - WATEROUS
12/09/2019	829099	MT Waterworks	Water	\$ 65.53	1" BALL CORP STOP CTS - COMPRESSION B25008 (H2500008)
12/09/2019	829099	MT Waterworks	Water	\$ 158.22	2" BRASS COUPLING CTS X FIP NL
12/09/2019	829099	MT Waterworks	Water	\$ 217.75	3/4" BRASS RANGER COUPLING NL
12/09/2019	829099	MT Waterworks	Water	\$ (158.22)	Return Parts
12/09/2019	829099	MT Waterworks	Water	\$ 1,048.00	Collision repair kits- KENNEDY K81A GUARDIAN 5" HYDRANT
12/09/2019	829099	MT Waterworks	Water	\$ 1,115.00	K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT (2310192)
12/09/2019	829099	MT Waterworks	Water	\$ 103.20	STEM COUPLING K-11 HYDRANT - K1121
12/09/2019	829099	MT Waterworks	Water	\$ 1,747.36	#32-SEAT RING -FOR K11 HYDRANT - (K1132)
12/09/2019	829099	MT Waterworks	Water	\$ 1,060.55	16" HYMAX COUPLING - 17.10-19. P/N: 86056043416P
12/09/2019	829101	Newman Traffic Signs	Street/Traffic	\$ 2,689.50	sign blanks
12/09/2019	829102	Norco Inc	Street/Traffic	\$ 765.08	cold weather gear
12/09/2019	829102	Norco Inc	Solid Waste	\$ 1,783.98	Winter gear for Solid Waste employees 31546609259
12/09/2019	829104	NorthWestern Energy	Water	\$ 386.85	19209*51-9 NOV 2019; MONTHLY SERVICE FEES
12/09/2019	829104	NorthWestern Energy	Library	\$ 7,149.41	Electric usage
12/09/2019	829109	Performance Eng & Consult	Water	\$ 2,025.60	WO 1910 Jellison Road Water Main 2018-086-012
12/09/2019	829109	Performance Eng & Consult	Solid Waste	\$ 912.50	WO 20-05 Landfill Main Access Rd Pavement Distress
12/09/2019	829110	Peterson Office Furniture	General	\$ 5,040.26	Finance Remodel
12/09/2019	829111	Pierce Mfg	Public Safety	\$ 4,588.00	CHANGE ORDER: PIERCE ENFORCER CHASSIS PUMPERS 2020
12/09/2019	829112	Pioneer Technical Services	Solid Waste	\$ 10,527.47	WO 18-32 Landfill Slope Stability; 12656 Pmt 2
12/09/2019	829113	Polydyne Inc	Wastewater	\$ 6,147.90	1406762; CHEMICALS
12/09/2019	829113	Polydyne Inc	Wastewater	\$ 2,975.74	1403688; CHEMICALS
12/09/2019	829118	Public Works-Administration	Water	\$ 4,520.00	131010665-12/02/2019; ENGINEERING PERMITS
12/09/2019	829118	Public Works-Administration	Water	\$ 2,710.00	131010665-12/02/2019; ENGINEERING PERMITS
12/09/2019	829118	Public Works-Administration	Wastewater	\$ 190.00	131010665-12/02/2019; ENGINEERING PERMITS
12/09/2019	829127	Rocky Mt Oilfield Warehouse	Public Safety	\$ 228.15	radio volume knobs(12)and channel knobs(12)
12/09/2019	829127	Rocky Mt Oilfield Warehouse	Public Safety	\$ 20.54	Shipping
12/09/2019	829127	Rocky Mt Oilfield Warehouse	Public Safety	\$ 4,537.50	35W Mobile Radio, Black Control Head, Microphone w/install kit
12/09/2019	829128	Routeware Inc	Solid Waste	\$ 28,064.40	INV-000407; ANNUAL ROUTEWARE SUPPORT
12/09/2019	829128	Routeware Inc	Solid Waste	\$ 112.50	Repair on tablets for the garbage trucks INV-000341
12/09/2019	829133	Solid Waste Systems Inc	Solid Waste	\$ 1,214.20	118583
12/09/2019	829133	Solid Waste Systems Inc	Solid Waste	\$ 1,351.41	118664
12/09/2019	829133	Solid Waste Systems Inc	Solid Waste	\$ 1,574.56	118579

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12/09/2019	829133	Solid Waste Systems Inc	Street/Traffic	\$ 62.38	118706
12/09/2019	829138	Star Service Inc	Park District 1	\$ 6,699.33	repairs to Stewart Park concession building
12/09/2019	829138	Star Service Inc	Solid Waste	\$ 713.50	Repair on the CNG Station 52705
12/09/2019	829140	Steiner Thuesen PLLC	Rose Pool Const	\$ 5,092.70	Centennial Park development
12/09/2019	829141	Stevens Brothers, Inc.	Water	\$ 350.00	B19074; WATER METER REPLACEMENT
12/09/2019	829141	Stevens Brothers, Inc.	Public Safety	\$ 5,382.50	Plumbing for PPE extractor, included removal & widening of doorway
12/09/2019	829142	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Jennifer Speck 4137 Murphy Avenue
12/09/2019	829146	Swank Enterprises	Solid Waste	\$ 579,140.11	WO 17-12 Landfill Reconfiguration; Pmt 8
12/09/2019	829148	The Babcock LLC	Facilities Mngmt	\$ 2,879.60	Unit 1A expenses through November 30,2019
12/09/2019	829152	Town & Country Supply	Fleet	\$ 26,492.25	404222 PO NUM 309445
12/09/2019	829152	Town & Country Supply	Fleet	\$ 8,789.85	403798 PO NUM 309444
12/09/2019	829152	Town & Country Supply	Public Safety	\$ 470.32	403819 FIRE 3 - BLENDED DIESEL (100 GALLONS EACH)
12/09/2019	829152	Town & Country Supply	Public Safety	\$ 587.90	403818 FIRE 5 - BLENDED DIESEL [125 GALLONS EACH]
12/09/2019	829152	Town & Country Supply	Public Safety	\$ 125.29	403820 FIRE1 BLENDED DIESEL
12/09/2019	829152	Town & Country Supply	Public Safety	\$ 527.45	403820: FIRE 1 - UNLEADED
12/09/2019	829152	Town & Country Supply	Public Safety	\$ 175.81	403820: FIRE 1 - UNLEADED
12/09/2019	829152	Town & Country Supply	Public Safety	\$ 277.00	403820 FIRE1 BLENDED DIESEL
12/09/2019	829152	Town & Country Supply	Airport	\$ 18,863.24	Invoice #404213. QTA Car Rental Fuel
12/09/2019	829152	Town & Country Supply	Fleet	\$ 26,501.59	404205 PO NUM 309433
12/09/2019	829154	Trojan Technologies	Wastewater	\$ 37,540.00	WO 19-31 WRF UV Equipment Procurement; 201/8182 Pmt 1
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 664.16	Uniforms2Gear 97175, helmet, helmet cover, and interlocking rails
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 178.20	Point Blank shoulder/trap accessory w/ AXBIIIA Ballistics
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 600.32	8800 6X6 Full Sz SC Mil SPEC-Rifle plate
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 30.00	shipping
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 1,367.52	Uniforms2Gear SWAT-point blank SRV Base Vest w/ AXBIIIA Ballistics
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 228.42	Point Blank AXBIIIA Lower ab/back protection for SOHPC
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 1,367.52	Point Blank SRV Base Vest w/ ACBIIIA Ballistics
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 600.32	8800 6X6 full Sz SC MIL SPEC- Rifle Plate
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 228.42	Point Blank AXBIIIA Lower ab/back protection SOHPC
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 178.20	Point Blank SRV Shoulder/TRap Accessory w/ AXBIIIA Ballistics
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 43.20	Point Blank Bicep Adaptor
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 921.62	Uniforms2Gear 10-3-19 invoice 96485, carrier and multi curve plate
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 203.04	Point Blank AXBIIIA Throat Tactical Components for SRV
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 15,042.72	point blank SRV Base VEst w/ AXBIIIA Ballistics
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 2,512.62	Point Blank AXBIIIA Lower Ab/ Back Protection for SRV
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 1,960.20	point blank SRV Shoulder/ Trap accessory w/ AXBIIIA Ballistics
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 6,603.52	8800 6X6 Full SZ SC MIL SPEC-Rifle plate
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 216.00	Point Blank AXBIIIA Collar Accessory for SRV
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 810.00	Point Blank AXBIIIA Bicep Accessories for SRV
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 345.60	Point Blank AXBIIIA Groin Protection for SRV
12/09/2019	829156	Uniforms2gear, Inc.	Public Safety	\$ 80.00	Shipping

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12/09/2019	829164	Wharton Asphalt LLC	Gas Tax	\$ 47,152.23	WO 19-03 Contract No. 3 City Crack Seal/Mastic; Pmt 2F
12/09/2019	829164	Wharton Asphalt LLC	Gas Tax	\$ 82,394.30	WO 19-03 City Digouts; Pmt 3
12/09/2019	829164	Wharton Asphalt LLC	Gas Tax	\$ 281,720.77	WO 19-03 City Digouts; Pmt 3
12/09/2019	829165	White's Civil Contracting	Water	\$ 6,930.00	WO 19-10 Hillcrest Rd Water Main; Pmt 3F
12/09/2019	829166	Yellowstone An Shelter	Public Safety	\$ 22,855.58	contract 8-22-19/9-21-19
12/09/2019	829166	Yellowstone An Shelter	Public Safety	\$ 22,855.58	contract 10-22-19/11-21-19
12/09/2019	829167	Yellowstone Valley Elec	Solid Waste	\$ 28,094.00	WO 17-12 Landfill Reconfiguration; 29216
12/09/2019	829167	Yellowstone Valley Elec	Radio	\$ 141.94	4179004 FOX/TANK TOWER TOWER SITE
12/09/2019	829168	Zayo Group LLC	Phone System	\$ 2,539.94	Bill Account#026770-T1 Ethernet Connection