

Check Date	Check#	Name	Fund	Amount	Item Desc
12/30/2019	829571	Commercial Roofing	Transit	\$ 13,095.23	Replace S half roof over the bus & paratransit garage,&maintenance
12/30/2019	829572	Community ReCode	City/Co Planning	\$ 16,800.00	Project ReCode Zoning Update
12/30/2019	829572	Community ReCode	City/Co Planning	\$ 10,200.00	Inv 1029
12/30/2019	829573	CTA Inc	Rose Pool Const	\$ 13,223.15	retainage release on CTA rose pool
12/30/2019	829575	Desert Mountain	Street&Traffic	\$ 4,209.05	ice slicer used to melt snow on streets
12/30/2019	829575	Desert Mountain	Street&Traffic	\$ 4,180.79	ice slicer used to melt snow on streets
12/30/2019	829578	Downtown Billings Partners	Tax Increment N 27th	\$ 23,286.75	Urban Revitalization District operating agreement
12/30/2019	829579	Dunne Communications	Police Programs	\$ -	FIRMWARE/ MT4 TX DIG
12/30/2019	829579	Dunne Communications	Police Programs	\$ 390.00	CABLE DC POWER
12/30/2019	829579	Dunne Communications	Police Programs	\$ (3,678.00)	NASPO DISCOUNT
12/30/2019	829579	Dunne Communications	Police Programs	\$ -	STRATUS RP BLACK CASE
12/30/2019	829579	Dunne Communications	Police Programs	\$ -	Amplifier/ MT4
12/30/2019	829579	Dunne Communications	Police Programs	\$ -	DUPLEXER
12/30/2019	829579	Dunne Communications	Police Programs	\$ -	FIRMWARE/ MT4 RX DIG
12/30/2019	829579	Dunne Communications	Police Programs	\$ -	RX MT- 4E-VHF
12/30/2019	829579	Dunne Communications	Police Programs	\$ 18,000.00	LMR- Stratus- LPXXX
12/30/2019	829579	Dunne Communications	Police Programs	\$ -	TRANSMITTER
12/30/2019	829585	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Jordan Benjamin 943 North 19th
12/30/2019	829586	Fischer Com Flooring	Facilities Mngmt	\$ 6,082.56	City Attorney Carpet less 1%
12/30/2019	829589	Goetz Baldwin & Geddes	General	\$ 4,800.00	Watters et al v. COB Inv.#28094
12/30/2019	829591	Gunarama Wholesale	Public Safety	\$ 50.00	Freight
12/30/2019	829591	Gunarama Wholesale	Public Safety	\$ 2,045.00	Gen-4 G17, 9mm, 4.5" w/Glock Night Sights
12/30/2019	829591	Gunarama Wholesale	Public Safety	\$ 1,227.00	Gen-4 G17, 9mm, 4.5" w/Glock Night Sights
12/30/2019	829602	Jares Fence Company	Facilities Mngmt	\$ 6,870.60	BPC Evidence Expansion Phase 2
12/30/2019	829602	Jares Fence Company	Facilities Mngmt	\$ 7,484.40	BPC Evidence Expansion Phase 1
12/30/2019	829608	Knife River	Street&Traffic	\$ 48.02	3/4" crushed base
12/30/2019	829608	Knife River	Street&Traffic	\$ 7,625.52	salt/sand mixture
12/30/2019	829617	Midnight Blues Entertain	General	\$ 3,200.00	Soundstage sound upgrade
12/30/2019	829617	Midnight Blues Entertain	General	\$ 4,000.00	Senior center sound system-speakers, wireless system, mics
12/30/2019	829621	Moulton Bellingham PC	General	\$ 17,927.50	Inv.#133258 McDaniel v. COB WWFF
12/30/2019	829621	Moulton Bellingham PC	General	\$ 48.00	Inv.#133303 Good Stuff Zoning Violations
12/30/2019	829621	Moulton Bellingham PC	General	\$ 4,477.50	Inv.#133399 Watters et al v. COB
12/30/2019	829621	Moulton Bellingham PC	General	\$ 2,625.00	Inv.#133256 Abromeit et al v. COB
12/30/2019	829621	Moulton Bellingham PC	General	\$ 5,337.50	Inv. #133255 Houser WWFF
12/30/2019	829622	Mt West Holding Co	Street&Traffic	\$ 3,950.00	repairs of guardrail at Shiloh and monad
12/30/2019	829624	MT Waterworks	Water	\$ 225.87	DRAIN VALVE K8136 -
12/30/2019	829624	MT Waterworks	Water	\$ 220.00	BONNET GASKETS NO-K8109 - FOR K11 & K81 HYDS
12/30/2019	829624	MT Waterworks	Water	\$ 634.00	K81 SEAT RING - (3196772)
12/30/2019	829624	MT Waterworks	Water	\$ 56.02	8X4 PSM WYE & 6 Clay X4; 30887/Cust # C10098
12/30/2019	829624	MT Waterworks	Water	\$ 487.44	MAIN VALVE RUBBER 5-1/4" FOR K11 & K81 - K8131 & K1136
12/30/2019	829624	MT Waterworks	Water	\$ 1,097.40	30899; Air release valves for watermain

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12/30/2019	829628	NorthWestern Energy	Public Safety	\$ 2,097.01	0100476-1: FIRE 1 MONTHLY ELECTRICAL SERVICE
12/30/2019	829628	NorthWestern Energy	Airport	\$ 31,824.54	0100482-9. Vault Main. December 2019
12/30/2019	829628	NorthWestern Energy	Airport	\$ 493.97	0712792-1. IP-7. December 2019
12/30/2019	829628	NorthWestern Energy	Airport	\$ 485.83	0712809-3. IP-11(12)Alpine. December 2019
12/30/2019	829628	NorthWestern Energy	Airport	\$ 1,006.57	0712800-2. IP-9. December 2019
12/30/2019	829628	NorthWestern Energy	Transit	\$ 2,586.79	Electricity at METroplex 10/24/19 to 11/25/19
12/30/2019	829632	Plumb MT INC	Airport	\$ 61,281.00	Terminal Boiler Replacement Project
12/30/2019	829633	Polydyne Inc	Wastewater	\$ 2,975.74	CLARIFLOC
12/30/2019	829636	Rolling Right Door	Public Safety	\$ 2,973.50	FIRE1-REPLACE DAMAGED DOOR PANELS AND OPERATOR
12/30/2019	829640	Simply Family Magazine	General	\$ 4,284.36	printing cost for winter brochure
12/30/2019	829643	SRF Consulting Group	Engineering	\$ 6,006.95	BUILD GRANT CONSULTANT AGREEMENT (ENG)
12/30/2019	829643	SRF Consulting Group	City/Co Planning	\$ 6,641.28	BUILD GRANT CONSULTANT AGREEMENT (PLN)
12/30/2019	829648	The Appraisal Group	Arterial Streets	\$ 3,000.00	WO 19-15 24th St W & Central Ave Signal Imprv; 12.16.2019 WO1915
12/30/2019	829649	Tire-Rama	Solid Waste	\$ 1,830.00	Tire repairs for the garbage trucks 1050327627
12/30/2019	829649	Tire-Rama	Solid Waste	\$ 3,581.50	Recapped tires for the garbage trucks 1050330718
12/30/2019	829649	Tire-Rama	Street&Traffic	\$ 40.00	1050330671
12/30/2019	829649	Tire-Rama	Solid Waste	\$ 197.87	1050330796
12/30/2019	829649	Tire-Rama	Solid Waste	\$ 284.45	Tires for Landfill Unit 0027 1050330906
12/30/2019	829649	Tire-Rama	Solid Waste	\$ 1,434.00	Recapped for the garbage trucks 1050327429
12/30/2019	829649	Tire-Rama	Solid Waste	\$ 4,224.00	Recapped for the garbage trucks 1050331604
12/30/2019	829650	Town & Country Supply	Transit	\$ 4,243.15	404532 PO NUM 309483
12/30/2019	829650	Town & Country Supply	Transit	\$ 13,353.36	404886 PO NUM 309533
12/30/2019	829653	Verizon Wireless	Airport	\$ 54.31	Airport
12/30/2019	829653	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
12/30/2019	829653	Verizon Wireless	General	\$ 26.97	Code Enforcement 406.694.2069 Laptop
12/30/2019	829653	Verizon Wireless	Solid Waste	\$ 271.18	PW-SW-ON CALL Solid Waste On Call
12/30/2019	829653	Verizon Wireless	Public Safety	\$ 600.17	MDT Toughbooks
12/30/2019	829653	Verizon Wireless	Police Programs	\$ 556.85	CCSIU Cell/PTT
12/30/2019	829653	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
12/30/2019	829653	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
12/30/2019	829653	Verizon Wireless	Library	\$ 26.97	LBRY OTRCH Library Outreach
12/30/2019	829653	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
12/30/2019	829653	Verizon Wireless	Water	\$ 265.84	PW-Distribution Collection Tablets 60/40
12/30/2019	829653	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
12/30/2019	829653	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
12/30/2019	829653	Verizon Wireless	Street&Traffic	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
12/30/2019	829653	Verizon Wireless	Transit	\$ 308.27	MET AVL
12/30/2019	829653	Verizon Wireless	General	\$ 107.88	City Administrator 0100-13130-403450
12/30/2019	829653	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John & Lawrence
12/30/2019	829653	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
12/30/2019	829653	Verizon Wireless	Street&Traffic	\$ 161.82	PW-Streets City Works

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12/30/2019	829653	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
12/30/2019	829653	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
12/30/2019	829653	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
12/30/2019	829653	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
12/30/2019	829653	Verizon Wireless	Police Programs	\$ 53.94	CCSIU MDT
12/30/2019	829653	Verizon Wireless	Wastewater	\$ 177.23	PW-Distribution Collection Tablets 60/40
12/30/2019	829653	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
01/01/2020	829657	Johnson	Sidewalk Debt	\$ 7,500.00	Johnson, Scott 2020 SID Payout
01/01/2020	829658	MT & WY Oil Company	Sidewalk Debt	\$ 2,595.00	Montana & Wyoming Oil Company 2020 SID Payout
01/01/2020	829659	MT Municipal Co-op	Sidewalk Debt	\$ 2,482.74	Montana Municipal Cooperative 2020 SID Payout
01/01/2020	829659	MT Municipal Co-op	SID Fund	\$ 5,762.50	Montana Municipal Cooperative 2020 SID Payout
01/01/2020	829659	MT Municipal Co-op	SID Fund	\$ 46,424.00	Montana Municipal Cooperative 2020 SID Payout
01/01/2020	829659	MT Municipal Co-op	SID Fund	\$ 2,839.00	Montana Municipal Cooperative 2020 SID Payout
01/01/2020	829659	MT Municipal Co-op	Sidewalk Debt	\$ 3,187.50	Montana Municipal Cooperative 2020 SID Payout
01/01/2020	829659	MT Municipal Co-op	SID Fund	\$ 1,912.50	Montana Municipal Cooperative 2020 SID Payout
01/01/2020	829659	MT Municipal Co-op	Sidewalk Debt	\$ 5,407.50	Montana Municipal Cooperative 2020 SID Payout
01/01/2020	829660	Purinton Family Trust	Sidewalk Debt	\$ 4,625.00	Purinton Family Trust 2020 SID Payout
01/01/2020	829660	Purinton Family Trust	Sidewalk Debt	\$ 5,125.00	Purinton Family Trust 2020 SID Payout
01/01/2020	829660	Purinton Family Trust	Sidewalk Debt	\$ 3,675.00	Purinton Family Trust 2020 SID Payout
01/01/2020	829661	Royal C. Johnson Trust	Sidewalk Debt	\$ 2,250.00	Royal C Johnson Irrevocable Trust 2020 SID Payout
01/01/2020	829661	Royal C. Johnson Trust	SID Fund	\$ 1,680.00	Royal C Johnson Irrevocable Trust 2020 SID Payout
01/01/2020	829661	Royal C. Johnson Trust	SID Fund	\$ 1,305.00	Royal C Johnson Irrevocable Trust 2020 SID Payout
01/01/2020	829661	Royal C. Johnson Trust	Sidewalk Debt	\$ 5,143.25	Royal C Johnson Irrevocable Trust 2020 SID Payout
01/01/2020	829661	Royal C. Johnson Trust	Sidewalk Debt	\$ 34,900.00	Royal C Johnson Irrevocable Trust 2020 SID Payout
01/01/2020	829661	Royal C. Johnson Trust	SID Fund	\$ 877.80	Royal C Johnson Irrevocable Trust 2020 SID Payout