

| Check Date | Check# | Name | Fund Name | Amount | Item Desc |
|------------|--------|---------------------------|------------------|--------------|--|
| 01/13/2020 | 829810 | A-1 Landscaping & Nursery | Parking | \$ 2,460.00 | 1449 |
| 01/13/2020 | 829810 | A-1 Landscaping & Nursery | Parking | \$ 2,600.00 | 1449 |
| 01/13/2020 | 829810 | A-1 Landscaping & Nursery | Parking | \$ 825.00 | 1449 |
| 01/13/2020 | 829810 | A-1 Landscaping & Nursery | Parking | \$ 1,400.00 | 1449 |
| 01/13/2020 | 829810 | A-1 Landscaping & Nursery | Parking | \$ 1,950.00 | 1449 |
| 01/13/2020 | 829810 | A-1 Landscaping & Nursery | Urban Renew | \$ 750.00 | December Snow Removal Inv. #1446 |
| 01/13/2020 | 829810 | A-1 Landscaping & Nursery | CDBG | \$ 255.00 | December Snow Removal Inv. #1446 |
| 01/13/2020 | 829811 | Ace Electric Inc | General | \$ 9,744.53 | Finance Remodel |
| 01/13/2020 | 829823 | ATS Inland NW | Airport | \$ 611.00 | FY20 Energy Management Services - QTA |
| 01/13/2020 | 829823 | ATS Inland NW | Airport | \$ 2,145.00 | FY20 Energy Management Services - Terminal |
| 01/13/2020 | 829823 | ATS Inland NW | Airport | \$ 611.00 | FY20 Energy Management Services - QTA |
| 01/13/2020 | 829823 | ATS Inland NW | Airport | \$ 2,145.00 | FY20 Energy Management Services - Terminal |
| 01/13/2020 | 829823 | ATS Inland NW | Facilities | \$ 4,762.00 | Inv. 034327 Police Dispatch VAV U |
| 01/13/2020 | 829825 | Bcs Scrip | City Health Ins | \$ 23,400.00 | 4th Quarter Preventive Wellness Incentive |
| 01/13/2020 | 829827 | Big Sky Linen | Street/Traffic | \$ 955.60 | a/c#2300-00001 dec |
| 01/13/2020 | 829827 | Big Sky Linen | Public Safety | \$ 32.02 | 1076/FIRE & 911 CENTER LINEN SERVICE, DECEMBER 2019 |
| 01/13/2020 | 829827 | Big Sky Linen | Public Safety | \$ 277.05 | 1076/FIRE & 911 CENTER LINEN SERVICE, DECEMBER 2019 |
| 01/13/2020 | 829827 | Big Sky Linen | Water | \$ 699.30 | 2600 12-30-19; MONTHLY UNIFORM FEES |
| 01/13/2020 | 829827 | Big Sky Linen | Water | \$ 33.28 | 2600 12-30-19; MONTHLY UNIFORM FEES |
| 01/13/2020 | 829827 | Big Sky Linen | Water | \$ 212.48 | 2600 12-30-19; MONTHLY UNIFORM FEES |
| 01/13/2020 | 829827 | Big Sky Linen | Wastewater | \$ 466.20 | 2600 12-30-19; MONTHLY UNIFORM FEES |
| 01/13/2020 | 829827 | Big Sky Linen | Wastewater | \$ 605.66 | 2600 12-30-19; MONTHLY UNIFORM FEES |
| 01/13/2020 | 829827 | Big Sky Linen | Water | \$ 726.76 | 2600 12-30-19; MONTHLY UNIFORM FEES |
| 01/13/2020 | 829827 | Big Sky Linen | Wastewater | \$ 10.24 | 2600 12-30-19; MONTHLY UNIFORM FEES |
| 01/13/2020 | 829827 | Big Sky Linen | General | \$ 7.15 | monthly for cleaning mats at Dehler |
| 01/13/2020 | 829829 | Blgs Bench Water | General | \$ 235.00 | bench water assessment for 2020-uinta 41271 |
| 01/13/2020 | 829829 | Blgs Bench Water | General | \$ 1,990.00 | bench water assessment for 2020-cemetery 41272 |
| 01/13/2020 | 829829 | Blgs Bench Water | General | \$ 3,016.00 | bench water assessment for 2020-various parks 41270 |
| 01/13/2020 | 829834 | Black Box Network | Phone System | \$ 19,921.77 | Blackbox annual Maintenance -IT |
| 01/13/2020 | 829834 | Black Box Network | Library | \$ 1,492.21 | Blackbox annual Maintenance -Library |
| 01/13/2020 | 829836 | Brenntag Pacific Inc | Wastewater | \$ 6,613.00 | BPI7870; CHEMICALS |
| 01/13/2020 | 829836 | Brenntag Pacific Inc | Wastewater | \$ 744.55 | BPI6047; CHEMICALS |
| 01/13/2020 | 829839 | Business Tax Section | Water | \$ 17.68 | 2019396; Install gutters and downspouts over garage overhead doors |
| 01/13/2020 | 829839 | Business Tax Section | Wastewater | \$ 11.78 | 2019396; Install gutters and downspouts over garage overhead doors |
| 01/13/2020 | 829839 | Business Tax Section | Wastewater | \$ 239.47 | REROOF EXISTING WATER PLANT D&C SHOP |
| 01/13/2020 | 829839 | Business Tax Section | Solid Waste | \$ 5,555.37 | WO 17-12 Landfill Reconfiguration; Pmt 10 |
| 01/13/2020 | 829839 | Business Tax Section | Water | \$ 359.21 | REROOF EXISTING WATER PLANT D&C SHOP |
| 01/13/2020 | 829839 | Business Tax Section | Sidewalk Const | \$ 80.36 | WO 19-02 Missing Sidewalk Project |
| 01/13/2020 | 829839 | Business Tax Section | Gas Tax | \$ 163.47 | WO 19-02 Missing Sidewalk Project |
| 01/13/2020 | 829839 | Business Tax Section | Airport | \$ 69.81 | Restripe Airfield Paint Markings. Taxiways and Runway 10L/28R |
| 01/13/2020 | 829839 | Business Tax Section | Arterial Streets | \$ 2,008.15 | WO 16-05 Central Ave - 32nd St West to Shiloh |

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| 01/13/2020 | 829839 | Business Tax Section | Gas Tax | \$ 212.95 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829839 | Business Tax Section | Sidewalk Const | \$ 78.23 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829839 | Business Tax Section | Water | \$ 81.91 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829839 | Business Tax Section | Wastewater | \$ 102.83 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829839 | Business Tax Section | General | \$ 98.43 | Finance Remodel |
| 01/13/2020 | 829839 | Business Tax Section | Storm Sewer | \$ 74.92 | WO 17-05 Monad Rd & Daniel St Traffic Signal; Pmt 3 |
| 01/13/2020 | 829839 | Business Tax Section | Tax Increment S | \$ - | Police Evidence Building |
| 01/13/2020 | 829839 | Business Tax Section | Street/Traffic | \$ 509.33 | WO 19-44 Shiloh Roundabouts Landscaping |
| 01/13/2020 | 829839 | Business Tax Section | Public Safety | \$ 1,696.31 | Police Evidence Building |
| 01/13/2020 | 829839 | Business Tax Section | Arterial Streets | \$ 1,683.83 | WO 17-05 Monad Rd & Daniel St Traffic Signal; Pmt 3 |
| 01/13/2020 | 829839 | Business Tax Section | Solid Waste | \$ 1,825.60 | WO 19-19 Phase 3 Partial Landfill Closure; Pmt 2 |
| 01/13/2020 | 829839 | Business Tax Section | Water | \$ 198.25 | WO 17-19 Lead Service Replace Project |
| 01/13/2020 | 829839 | Business Tax Section | Tax Increment E | \$ 418.79 | WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 7 |
| 01/13/2020 | 829842 | Century Link | Phone System | \$ 2,743.16 | Main Centrex line |
| 01/13/2020 | 829842 | Century Link | Phone System | \$ 68.20 | Library 6 lines |
| 01/13/2020 | 829842 | Century Link | Library | \$ 204.58 | Library 6 lines |
| 01/13/2020 | 829845 | CMG Construction LLC | Water | \$ 8,108.72 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829845 | CMG Construction LLC | Wastewater | \$ 10,179.97 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829845 | CMG Construction LLC | Gas Tax | \$ 21,082.28 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829845 | CMG Construction LLC | Sidewalk Const | \$ 7,744.75 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829845 | CMG Construction LLC | Arterial Streets | \$ 198,808.56 | WO 16-05 Central Ave - 32nd St West to Shiloh |
| 01/13/2020 | 829847 | Cop Construction Co | Water | \$ 19,626.50 | WO 17-19 Lead Service Replace Project |
| 01/13/2020 | 829849 | Crescent Electric Supply | Water | \$ 150.76 | S507382511.001; ASSORTED CABLE TIES USED AT WILLET |
| 01/13/2020 | 829849 | Crescent Electric Supply | Street/Traffic | \$ 2,475.00 | STREET LIGHTS PO NUM 309613 |
| 01/13/2020 | 829849 | Crescent Electric Supply | Street/Traffic | \$ 2,040.00 | S507319643.001 PO NUM 309612 |
| 01/13/2020 | 829849 | Crescent Electric Supply | Street/Traffic | \$ 15.20 | photo cell for street lights |
| 01/13/2020 | 829849 | Crescent Electric Supply | Water | \$ 629.51 | S507382498.001; REPLACEMENT RADIO FOR MT VIEW |
| 01/13/2020 | 829849 | Crescent Electric Supply | Water | \$ (608.72) | S507382492.001; CREDIT FOR DEFECTIVE RADIO |
| 01/13/2020 | 829850 | Critelli Glass | General | \$ 2,630.00 | glass windows and install in the community center |
| 01/13/2020 | 829852 | Cummins Rocky Mt | Transit | \$ 2,296.32 | 38-20228 |
| 01/13/2020 | 829852 | Cummins Rocky Mt | Transit | \$ (500.00) | 38-20405 |
| 01/13/2020 | 829852 | Cummins Rocky Mt | Transit | \$ 884.39 | 38-20574 |
| 01/13/2020 | 829852 | Cummins Rocky Mt | Transit | \$ 69.39 | 38-19135 PO NUM 309617 |
| 01/13/2020 | 829852 | Cummins Rocky Mt | Transit | \$ 175.00 | 38-20412 |
| 01/13/2020 | 829855 | Dana Safety Supply Inc | Public Safety | \$ 3,822.00 | Dana Safety 578034 vehicle parts and equipment |
| 01/13/2020 | 829855 | Dana Safety Supply Inc | Public Safety | \$ 59.12 | Dana Safety 591350, utility mirror for patrol vehicle |
| 01/13/2020 | 829855 | Dana Safety Supply Inc | Public Safety | \$ 587.00 | Dana Safety 591614 vehicle lights for patrol car |
| 01/13/2020 | 829859 | Datacomm, Inc | Airport | \$ 3,022.19 | Install new fiber cable and Cat6 cables for Delta Airlines |
| 01/13/2020 | 829862 | Dept Of Natural Resource | General | \$ 5,990.40 | Land lease for Norms and Darling island (Riverfront Park) |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 3,703.81 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 5,259.77 | ice slicer used to melt snow on streets |

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| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 3,972.27 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 3,830.97 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 4,623.51 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 3,913.62 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 4,049.34 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 4,174.37 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 4,142.26 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829865 | Desert Mt Corp | Street/Traffic | \$ 4,123.84 | ice slicer used to melt snow on streets |
| 01/13/2020 | 829868 | DOWL | Storm Sewer | \$ 1,591.25 | WO 18-30 City County Drain Flood Mitigation; 4036.21707.01-18 |
| 01/13/2020 | 829868 | DOWL | Arterial Streets | \$ 5,441.25 | WO 20-12 S 32nd St W (King Ave W to Gabel); 1-4051.21836.01 |
| 01/13/2020 | 829871 | EBMS | City Health Ins | \$ 28,319.48 | 1-Jan-20 |
| 01/13/2020 | 829871 | EBMS | City Health Ins | \$ 4,782.40 | 2-Jan-20 |
| 01/13/2020 | 829871 | EBMS | City Health Ins | \$ 53,398.27 | 3-Jan-20 |
| 01/13/2020 | 829871 | EBMS | City Health Ins | \$ 1,651.50 | 4-Jan-20 |
| 01/13/2020 | 829871 | EBMS | City Health Ins | \$ 1,155.00 | 5-Jan-20 |
| 01/13/2020 | 829871 | EBMS | City Health Ins | \$ 8,672.64 | 6-Jan-20 |
| 01/13/2020 | 829871 | EBMS | City Health Ins | \$ 1,280.00 | 7-Jan-20 |
| 01/13/2020 | 829875 | Empire Roofing | Wastewater | \$ 23,707.73 | REROOF EXISTING WATER PLANT D&C SHOP |
| 01/13/2020 | 829875 | Empire Roofing | Water | \$ 35,561.59 | REROOF EXISTING WATER PLANT D&C SHOP |
| 01/13/2020 | 829875 | Empire Roofing | Wastewater | \$ 1,166.62 | 2019396; Install gutters and downspouts over garage overhead doors |
| 01/13/2020 | 829875 | Empire Roofing | Water | \$ 1,749.92 | 2019396; Install gutters and downspouts over garage overhead doors |
| 01/13/2020 | 829882 | Fisher's Technology | Public Safety | \$ 15.36 | COLOR [EST 350/MONTH @ \$.0792 |
| 01/13/2020 | 829882 | Fisher's Technology | Public Safety | \$ 12.37 | COPIER BW COPIES [EST. 1,500 COPIES/MONTHLY @ \$.0101/EA |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 19.85 | Copy Count- 748704 (2QD04404) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 164.19 | copy fund- 751454 (2AB05076) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 132.97 | Copy fund- 756299 (SMJ04140 & JWH13957) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 270.65 | Copy fund- 757542 (NMC00645,KZZ00927 &QHM01197) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 2,728.55 | Copy Fund- 748700 (NML03394) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 294.11 | copy fund- 748705 (NMC00645,KZZ00927 & QHM01197) |
| 01/13/2020 | 829882 | Fisher's Technology | Solid Waste | \$ 70.43 | Solid Waste-755886 (RRD10421) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 3.35 | copy fund- 758043 (2QD04404) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 61.13 | copy fund- 761657 (UMV04657) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 162.27 | Copy Fund- 748702 (SMJ04140 & JWH13957) |
| 01/13/2020 | 829882 | Fisher's Technology | Public Safety | \$ 9.33 | Davidson Bld-755881 (NMC01138) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 134.16 | Copy Fund- 760088 (2AB05076) |
| 01/13/2020 | 829882 | Fisher's Technology | Central Services | \$ 61.30 | copy fund- 752022 (UMV04657) |
| 01/13/2020 | 829885 | Gaynor's Auto Body | Property Ins | \$ 2,136.76 | Final invoice for Unit 1445 BPD |
| 01/13/2020 | 829885 | Gaynor's Auto Body | Property Ins | \$ 1,772.25 | Final invoice on BPD 3100 |
| 01/13/2020 | 829887 | Good Earth Works | Street/Traffic | \$ 50,423.31 | WO 19-44 Shiloh Roundabouts Landscaping |
| 01/13/2020 | 829891 | Great West Eng | Solid Waste | \$ 12,362.91 | WO 19-19 Landfill Cells 3&4 Partial Closure; 20839 Pmt 8 |
| 01/13/2020 | 829892 | Hach Company | Water | \$ 4,772.96 | 11772540; CHLORINE ANALYZ. FOR UV BUILDING |

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|------------|--------|----------------------------|------------------|----------------|--|
| 01/13/2020 | 829892 | Hach Company | Water | \$ 1,151.24 | REAGENT SET CHLORINE FREE CL17 - SIRR PLAN (2556900) |
| 01/13/2020 | 829892 | Hach Company | Water | \$ 1,107.41 | REAGENT SET CHLORINE FREE CL17 - SIRR PLAN (2556900) |
| 01/13/2020 | 829896 | HDR, Inc. | Tax Increment S | \$ 18,385.80 | WO 17-06 Midland Road Improvements |
| 01/13/2020 | 829896 | HDR, Inc. | Solid Waste | \$ 30,000.00 | WO 17-12 Landfill Drop-off Facility |
| 01/13/2020 | 829896 | HDR, Inc. | Solid Waste | \$ 47,139.56 | WO 17-12 Landfill Drop-off Facility; 1200238337 Pmt 30 |
| 01/13/2020 | 829896 | HDR, Inc. | Wastewater | \$ 6,993.04 | YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN; 1200234113 |
| 01/13/2020 | 829896 | HDR, Inc. | Wastewater | \$ 2,634.48 | Hydrogen Sulfide Mitigation Plan; Change Order to add Retainage only |
| 01/13/2020 | 829898 | Highmark Traffic | Airport | \$ 6,911.19 | Restripe Airfield Paint Markings. Taxiways and Runway 10L/28R |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 3,401.00 | 5yr engine/transmission warranty |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 197,180.00 | 2019 58,000 12yd dump truck with snow plow assy and sander |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ (30,000.00) | trade in of unit 1156/1289/1356 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 2,486.32 | C251280196.01 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 415.03 | C251279452.01 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 181.16 | C251280224.01 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ (920.00) | C251280288.01 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 52.33 | C251280164.01 |
| 01/13/2020 | 829903 | I-State Truck | Solid Waste | \$ 40.14 | C251279967.01 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 57.60 | C251280217.01 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 21.32 | C251280326.01 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 39.47 | C251280070.01 |
| 01/13/2020 | 829903 | I-State Truck | Solid Waste | \$ 28.57 | C251279719.02 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 145.15 | C251279875.01 |
| 01/13/2020 | 829903 | I-State Truck | Street/Traffic | \$ 167.57 | C251280028.01 |
| 01/13/2020 | 829904 | InfoSend Inc | P.W. Admin | \$ 3,781.52 | 164619; DEC PROCESSING |
| 01/13/2020 | 829904 | InfoSend Inc | P.W. Admin | \$ 15,268.71 | 164619; DEC PROCESSING |
| 01/13/2020 | 829908 | Jacobs Eng Group | Water | \$ 24,700.00 | AWIA ASSESSMENT; D3288300 |
| 01/13/2020 | 829916 | Kenco Enterprises | Public Safety | \$ 2,586.60 | video intercome entry system to Fire Prevention Bureau's office area |
| 01/13/2020 | 829919 | KLE Construction | Solid Waste | \$ 180,734.01 | WO 19-19 Phase 3 Partial Landfill Closure; Pmt 2 |
| 01/13/2020 | 829920 | Knife River | Tax Increment E | \$ 41,460.04 | WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 7 |
| 01/13/2020 | 829920 | Knife River | Storm Sewer | \$ 7,417.57 | WO 17-05 Monad Road & Daniel ST Traffic Signal; Pmt 3 |
| 01/13/2020 | 829920 | Knife River | Arterial Streets | \$ 166,698.78 | WO 17-05 Monad Road & Daniel ST Traffic Signal; Pmt 3 |
| 01/13/2020 | 829922 | Kone Inc | Airport | \$ 63.00 | Invoice #959433302. January 2020 Elevator/Escalator Maintenance |
| 01/13/2020 | 829922 | Kone Inc | Airport | \$ 25.00 | Invoice #959433302. January 2020 Elevator/Escalator Maintenance |
| 01/13/2020 | 829922 | Kone Inc | Airport | \$ 1,559.00 | Invoice #959433302. January 2020 Elevator/Escalator Maintenance |
| 01/13/2020 | 829922 | Kone Inc | Airport | \$ 25.00 | Invoice #959433301. December 2019 Elevator/Escalator Maintenance |
| 01/13/2020 | 829922 | Kone Inc | Airport | \$ 63.00 | Invoice #959433301. December 2019 Elevator/Escalator Maintenance |
| 01/13/2020 | 829922 | Kone Inc | Airport | \$ 1,559.00 | Invoice #959433301. December 2019 Elevator/Escalator Maintenance |
| 01/13/2020 | 829930 | LN Curtis and Sons | Payroll Clearing | \$ 4,000.00 | ARFF Turn-Out Gear Bid Security Deposit - BD1246 |
| 01/13/2020 | 829933 | MAGUS DEVELOPMENT | Water | \$ 3,932.32 | CIS CREDIT REFUND 259829 |
| 01/13/2020 | 829934 | Mailing Technical Services | Central Services | \$ 4,811.12 | December 2019 MTS Invoices - Postage Fund |
| 01/13/2020 | 829948 | NorMont Equipment | Street/Traffic | \$ 1,922.65 | telspar for signs |

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| 01/13/2020 | 829948 | NorMont Equipment | Street/Traffic | \$ 4,097.62 | telspar, rivets, bolts for signs |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 85.00 | 7242128/; NEW TURB INSTALLATION |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 1,133.14 | 7239551; #3 GROUND WATER WELL |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 398.09 | 7232202; BOILER REPAIR |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 2,716.00 | 7238067; DEWATERING WELL |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 8.90 | 7208580-1; FREIGHT CHARGES |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 200.00 | 7238033; #3 DW WELL |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 96.58 | 7220343; PRIMARY DIGESTER |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 46.49 | 7243003; STORM SEWER COUPLINGS JOB # WA-0-019 |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Street/Traffic | \$ 86.76 | adapter for deice station |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Street/Traffic | \$ 339.00 | cement/primer/tee/pipe for the deice station |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 4.26 | 7238089; #3 DW WELL |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 1,060.00 | 7223275; HYDRANT VALVE |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 16,660.00 | R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 33.00 | 3/4" T-10 BOTTOM CAP GASKET (8340-034) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 173.25 | PIT ANTENNA WITH 6'CABLE - 12527-200 (12527-200) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 43.44 | 3/4" T-10 BOTTOM CAP LINER (9832-001) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 152.00 | 3/4" X 1/8" THICK RUBBER COUPLING WASHERS |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 111.50 | 3/4" T-10 BOTTOM CAP CAST - IRON (9833-010) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 45.60 | 2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE (BOTTOM MOUNT) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 46.00 | BRASS BUSHING 1/2 X 1/4 - |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 15.75 | 3/4" T-10 STRAINERS - (9831-001) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 182.04 | 3/4" BALL VALVE - THREADED |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 4.93 | 7239770; SUMP PUMP FOR EMH #5 |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 716.40 | 3/4" T-10 MEASURING CHAMBER (9826-000) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 434.07 | 7240766; AFT SWEEPS |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 1,204.22 | 7238045; #3 GROUND WATER WELL |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 73.05 | 7244788; BULK CHEMICAL WATER HEATERS |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 5.60 | 5/8" CHAMBER O-RINGS 2011 STYLE (9386-004) |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Wastewater | \$ 1,626.00 | 7240430; #3 DW WELL |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 619.65 | 1 1/2" TD T-10 measuring chamber complete |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 19.68 | 2" PVC SCH 80 S X S 45 DEGREE |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Water | \$ 48.94 | 7241742; RIVER SAMPLE PUMP |
| 01/13/2020 | 829949 | Northwest Pipe Fittings | Street/Traffic | \$ 57.84 | pvc adapter for deice station rebuild |
| 01/13/2020 | 829950 | NorthWestern Energy | Radio | \$ 155.40 | 1006915-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.54 | 2047011-8 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 128.73 | 0712539-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 7.14 | 0723393-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.10 | 3020837-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.10 | 3178260-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.10 | 3477233-5 |

| Check Date | Check# | Name | Fund Name | Amount | Item Desc |
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| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.10 | 0723840-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 1.09 | 1692666-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | Wastewater | \$ 97.24 | 1704030-4 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 0.83 | 1797828-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | Wastewater | \$ 7.65 | 0723878-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.22 | 1156527-2 |
| 01/13/2020 | 829950 | NorthWestern Energy | Transit | \$ 2,523.97 | Electricity at METroplex 11/25/19 to 12/26/19 |
| 01/13/2020 | 829950 | NorthWestern Energy | Water | \$ 9.97 | 0722249-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | Water | \$ 2,061.45 | 0722270-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 13.96 | 0978917-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | Wastewater | \$ 12.78 | 1704025-4 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.02 | 3660075-7 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ - | 1513796-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | Public Safety | \$ 29.68 | 0712532-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 6.10 | 1242222-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 68.71 | 3648861-7 |
| 01/13/2020 | 829950 | NorthWestern Energy | Water | \$ 707.25 | 0100478-7 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 8.10 | 0723387-7 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 21.96 | 0999807-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 15.93 | 1513804-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 7.02 | 1564209-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.10 | 0920801-8 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 1.09 | 0971824-8 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 0.85 | 1312707-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 21.96 | 1513802-7 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.81 | 2047018-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 239.96 | 0722256-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 42.86 | 0722277-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 125.17 | 0720841-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 72.24 | 1738989-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 7.67 | 1902257-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 49.39 | 1941243-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.94 | 0855404-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.10 | 1230066-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 9.38 | 1635289-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.02 | 2047000-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 8.50 | 0722258-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.22 | 0722280-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.22 | 0722283-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 18.23 | 0722808-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.48 | 0722976-8 |

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| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.22 | 0723396-8 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.67 | 2047017-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 7.12 | 0722272-2 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.22 | 0723025-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 18.89 | 0723065-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 352.88 | 0722995-8 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 18.89 | 0723887-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 371.61 | 0722273-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 14.25 | 0722274-8 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 35.55 | 0722278-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.22 | 0723384-4 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 8.10 | 0723392-7 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 10.70 | 0722272-2 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 119.12 | 0722275-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 8.10 | 0723386-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.10 | 1588262-4 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ - | 0723879-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.22 | 0723395-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.22 | 0722253-2 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.22 | 0722281-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 87.69 | 0722901-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.10 | 0723046-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 8.10 | 0723385-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 220.21 | 0723884-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 7.02 | 0723885-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.22 | 0722284-7 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 6.10 | 0723049-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 2.65 | 0723391-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 7.41 | 1514388-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 9.11 | 0722852-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 8.10 | 0723388-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 3.97 | 0723391-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.22 | 0723397-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 8.50 | 0723836-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 91.83 | 0723005-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 37.93 | 1513800-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | Water | \$ 6.62 | 1867265-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.28 | 2047019-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | Wastewater | \$ - | 0723383-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 15.81 | 0722259-9 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.75 | 0723883-5 |

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| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.14 | 2047010-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 8.50 | 0722862-0 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 18.89 | 0723064-2 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.22 | 0723394-3 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.22 | 0723835-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 1.33 | 2041362-1 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 18.23 | 0722279-7 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ 13.69 | 0723053-5 |
| 01/13/2020 | 829950 | NorthWestern Energy | Parks Maint | \$ 6.22 | 0723398-4 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.14 | 2047007-6 |
| 01/13/2020 | 829950 | NorthWestern Energy | Street/Traffic | \$ 7.41 | 2047013-4 |
| 01/13/2020 | 829950 | NorthWestern Energy | General | \$ - | 0723039-4 |
| 01/13/2020 | 829950 | NorthWestern Energy | Water | \$ 426.87 | 1920951-9 12-27-19; MONTHLY SERVICE FEES |
| 01/13/2020 | 829950 | NorthWestern Energy | Library | \$ 6,022.55 | 3039007-4 Library |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 32.90 | 2114868-9. Runway Weather System. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 24.43 | 0720296-3. Gate 29. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 91.83 | 0719760-1. Gate 14. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 27.45 | 0719759-3. Gate 12. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 7.54 | 0712813-5. Burn Pit. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 25.60 | 0712791-3. Gate 16. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 40.68 | 0712795-4. Gate 17. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 17.52 | 0712534-7. Gate 16 Light. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 24.96 | 0712797-0. Gate 9. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 27.83 | 0719761-6. Gate 15. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 30.98 | 0719762-7. Gate 13. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 6.10 | 0712805-1. IP-10. December 2019 |
| 01/13/2020 | 829950 | NorthWestern Energy | Airport | \$ 294.10 | 0712535-4. Employee Parking. December 2019 |
| 01/13/2020 | 829952 | Old Chamber Develop | Police | \$ 2,970.00 | January-June Parking. |
| 01/13/2020 | 829956 | Performance Eng & Consult | Water | \$ 5,754.66 | WO 1910 Jellison Road Water Main; RetRel 1F |
| 01/13/2020 | 829959 | Petty Cash CCSIU | Police | \$ 3,023.12 | Reimbursement of PE-PI money. Receipts on file at the BPD. |
| 01/13/2020 | 829961 | Pioneer Technical | Solid Waste | \$ 33,238.61 | WO 18-32 Landfill Slope Stability; 12867 Pmt 3 |
| 01/13/2020 | 829964 | Public Utilities | Street/Traffic | \$ 726.53 | repair of fire hydrant our paver trailer hit at Zimmerman and grand |
| 01/13/2020 | 829964 | Public Utilities | Parking | \$ 207.49 | 102980 |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 5,829.18 | 136516 |
| 01/13/2020 | 829964 | Public Utilities | Wastewater | \$ 9.45 | 180645 |
| 01/13/2020 | 829964 | Public Utilities | Parking | \$ 10.45 | 102981 |
| 01/13/2020 | 829964 | Public Utilities | Facilities | \$ 485.54 | 158260 |
| 01/13/2020 | 829964 | Public Utilities | Parking | \$ 90.73 | 102086 |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 114.82 | 250854-Marchi Hangar |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 94.59 | 250831-Zone Dispatch-IP6 & IP7 |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 57.33 | 250855-Marchi Office |

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| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 47.11 | 250832-Corp Air/Alpine |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 67.49 | 250853-Aerotrionics |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 6.31 | 250842-Executive Hangars USDA APHIS |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 134.98 | 250851-Edwards Jet Center 1691 Aviation Place |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 47.11 | 250859-TSA |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 67.71 | 250828-Alpine Air-Maintenance |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 94.22 | 250848-Edwards Jet Center 1871 Aviation Place |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 143.05 | 250843-Airfield Maintenance Compactor |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 114.82 | 250850-US Postal Service Gate 15 |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 168.64 | 250834-QTA |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 84.32 | 250836-West End T-Hangars |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 88.28 | 250842-Executive Hangars |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 94.59 | 250857-MT State Lands DEQ/DNRC |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 41.77 | 250830-Hilsendeger Bldg |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 94.59 | 250849-Rocky Mountain College-EJC |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 114.82 | 250840-Edwards Jet Center West |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 114.44 | 250845-Airfield Maintenance |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 255.98 | 250847-UPS Gate 21 |
| 01/13/2020 | 829964 | Public Utilities | Airport | \$ 94.59 | 250858-Billings Fire Center-BLM |
| 01/13/2020 | 829966 | PW-Administration | Water | \$ 5,995.00 | 133711675; ENGINEERING PERMITS 1/2/2020 |
| 01/13/2020 | 829966 | PW-Administration | Wastewater | \$ 335.00 | 133711675; ENGINEERING PERMITS 1/2/2020 |
| 01/13/2020 | 829966 | PW-Administration | Water | \$ 1,620.00 | 133711675; ENGINEERING PERMITS 1/2/2020 |
| 01/13/2020 | 829971 | Rolling Right Door Service | Facilities | \$ 2,847.76 | Inv. 2322 |
| 01/13/2020 | 829984 | St V's Occupational Health | City Health Ins | \$ 630.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | Street/Traffic | \$ 95.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | Library | \$ 50.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | Public Safety | \$ 610.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | Public Safety | \$ 20.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | Transit | \$ 95.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | Airport | \$ 190.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | General | \$ 1,520.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | General | \$ 95.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829984 | St V's Occupational Health | Solid Waste | \$ 95.00 | #56037 Drug Testing, DOT Physicals |
| 01/13/2020 | 829987 | Sundown Security | Airport | \$ 2,891.59 | Invoice #52521. Skycap Services 12/20-12/26/2019 |
| 01/13/2020 | 829987 | Sundown Security | Airport | \$ 3,012.40 | Invoice #52650. Skycap Services 12/27/19-1/2/20 |
| 01/13/2020 | 829989 | Swank Enterprises | Solid Waste | \$ 549,981.71 | WO 17-12 Landfill Reconfiguration; Pmt 10 |
| 01/13/2020 | 829990 | T W Enterprises Inc | Radio | \$ 4,441.00 | PROPANE TANK: 500 GALLON FOR SWORDS RADIO TWR SITE |
| 01/13/2020 | 829990 | T W Enterprises Inc | Radio | \$ (668.00) | CREDIT MEMO 10918, PROPANE - mistakenly added to invoice 43287 |
| 01/13/2020 | 829990 | T W Enterprises Inc | Public Safety | \$ 1,310.33 | Retainage mistakenly w/h from Final Payment |
| 01/13/2020 | 829990 | T W Enterprises Inc | Water | \$ 23.36 | 42175; FOR FOX GENERATOR |
| 01/13/2020 | 829994 | Territorial Landworks Inc | Water | \$ 4,389.82 | WO 17-14 Grand Ave Water & Sewer Extensions; 14756 Pmt 6 |

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| 01/13/2020 | 829994 | Territorial Landworks Inc | Wastewater | \$ 4,389.82 | WO 17-14 Grand Ave Water & Sewer Extensions; 14756 Pmt 6 |
| 01/13/2020 | 830000 | Town & Country Supply | Public Safety | \$ 694.72 | 404976 FIRE 3 BLENDED DIESEL 150 #2; 150 #1 |
| 01/13/2020 | 830000 | Town & Country Supply | Public Safety | \$ 697.19 | 404975 FIRE 5 BLENDED DIESEL DELIVERED [150 #2 AND 151 #1] |
| 01/13/2020 | 830000 | Town & Country Supply | Public Safety | \$ 938.02 | 404977 FIRE 1 BLENDED DIESEL 202 #2;203 #1 |
| 01/13/2020 | 830000 | Town & Country Supply | Transit | \$ 4,207.00 | 404991 PO NUM 309579 |
| 01/13/2020 | 830000 | Town & Country Supply | Public Safety | \$ 508.78 | 405446 FIRE 6, Diesel winter blend-109 GALLS #1; 109 GALLONS #2 |
| 01/13/2020 | 830000 | Town & Country Supply | Fleet | \$ 9,032.55 | 404746 PO Num 309584 |
| 01/13/2020 | 830000 | Town & Country Supply | Fleet | \$ 8,837.15 | 409978 PO Num 309584 |
| 01/13/2020 | 830000 | Town & Country Supply | Fleet | \$ 12,372.13 | 405050 PO NUM 309614 |
| 01/13/2020 | 830000 | Town & Country Supply | Fleet | \$ 15,976.49 | 405104 PO NUM 309614 |
| 01/13/2020 | 830000 | Town & Country Supply | Public Safety | \$ 700.16 | 404999 FIRE 1 - BLENDED DIESEL (150 GAL #2 AND 150 GAL #1) |
| 01/13/2020 | 830000 | Town & Country Supply | Public Safety | \$ 700.16 | 404996, BLENDED DIESEL 150 GAL #2;150 GAL #1 |
| 01/13/2020 | 830002 | Tractor & Equipment | Street/Traffic | \$ 194.44 | BLCS0719987 |
| 01/13/2020 | 830002 | Tractor & Equipment | Public Safety | \$ 1,024.11 | BLW00196070 |
| 01/13/2020 | 830002 | Tractor & Equipment | Solid Waste | \$ 1,559.30 | Parts for landfill BLCS0721951 |
| 01/13/2020 | 830002 | Tractor & Equipment | Street/Traffic | \$ 147.49 | BLCS0719986 |
| 01/13/2020 | 830006 | TTCL Services LLC | Airport | \$ 2,538.25 | FY20 Window Cleaning Service July 2019-June 2020 |
| 01/13/2020 | 830007 | US Conference Of Mayors | General | \$ 9,181.00 | Inv. 48167 2020 Membership |
| 01/13/2020 | 830010 | Vaisala Inc | Airport | \$ 4,410.00 | 2020 Annual Fee For Runway 10L/28R Pavement Temp. Sensor System |
| 01/13/2020 | 830011 | Weiss Electrical Service | Public Safety | \$ 282.00 | 8637 FIRE 2: Replace pressure gauge-main air compressor/basement |
| 01/13/2020 | 830011 | Weiss Electrical Service | Public Safety | \$ 1,668.00 | 8638 FIRE 3: PPE WASHER AND GEAR DRYER WIRING |
| 01/13/2020 | 830011 | Weiss Electrical Service | Public Safety | \$ 294.00 | 8638 FIRE 3: oven relay,fridge & boot dryer,washer/dryer cord |
| 01/13/2020 | 830011 | Weiss Electrical Service | Public Safety | \$ 166.00 | 8636 BUREAU - Marshal's office light fixture |
| 01/13/2020 | 830011 | Weiss Electrical Service | Public Safety | \$ 220.00 | 8636 FIRE 1: service call-replace 3way switches |
| 01/13/2020 | 830011 | Weiss Electrical Service | Public Safety | \$ 1,747.00 | 8636 FIRE1: PPE EXTRACTOR AND GEAR DRYER WIRING |
| 01/13/2020 | 830011 | Weiss Electrical Service | Public Safety | \$ 623.00 | 8640 FIRE4: service calls-oven shutoff,control panel,bathroom fixture |
| 01/13/2020 | 830011 | Weiss Electrical Service | Public Safety | \$ 1,747.00 | FIRE4: install PPE Washer & Gear Dryer |
| 01/13/2020 | 830012 | Western Water Consult | Storm Sewer | \$ 8,213.53 | WO 20-18 Morocco Storm Drain |
| 01/13/2020 | 830012 | Western Water Consult | Storm Sewer | \$ 765.50 | WO 20-18 Morocco Storm Drain |
| 01/13/2020 | 830017 | Yellowstone County GIS | EOC 911 | \$ 27,500.00 | GIS SERVICES FOR 911 CENTER |
| 01/13/2020 | 830017 | Yellowstone County GIS | Public Safety | \$ 400.00 | MAP BOOKS, YELLOWSTONE COUNTY |
| 01/13/2020 | 830018 | Yellowstone County Lepc | Street/Traffic | \$ 20,000.00 | 2/3 OF SOFTWARE COST FOR CODERED ALERT SYSTEM |
| 01/13/2020 | 830021 | Yellowstone Electric Co | Airport | \$ 3,703.64 | Invoice #8553. Miscellaneous Electrical Repairs |
| 01/16/2020 | 830024 | MT Waterworks | Water | \$ 115.93 | 30939; HYDRANT FLAG FOR SNOW |
| 01/16/2020 | 830024 | MT Waterworks | Water | \$ 7,570.00 | 3/4" METER LOOPS AKA YOKE |