

Check Date	Check#	Name	Fund Name	Amount	Item Desc
01/21/2020	830028	A & H Turf	Park District 1	\$ 19,232.00	Rainbird IQ central control irrigation clocks and hardware
01/21/2020	830028	A & H Turf	General	\$ 19,232.15	Rainbird IQ central control irrigation clocks and hardware
01/21/2020	830040	Archie Cochrane	Property Ins	\$ 3,214.12	Inv. 848553 Parks Truck #1033
01/21/2020	830040	Archie Cochrane	Property Ins	\$ 1,922.55	Inv. 848554 Parks Truck #1033
01/21/2020	830040	Archie Cochrane	Public Safety	\$ 336.65	5309070
01/21/2020	830040	Archie Cochrane	Public Safety	\$ 267.62	5308579
01/21/2020	830040	Archie Cochrane	Water	\$ 72.94	5308791
01/21/2020	830040	Archie Cochrane	Street/Traffic	\$ 97.48	5308518
01/21/2020	830040	Archie Cochrane	Public Safety	\$ 34.24	5308792
01/21/2020	830044	Avery Dennison	Street/Traffic	\$ 463.40	ink cartridges for sign making machine
01/21/2020	830044	Avery Dennison	Street/Traffic	\$ 2,135.10	white sheeting/anti graffiti film
01/21/2020	830046	Beartooth Environmental	Solid Waste	\$ 2,550.60	Hazardous Waste Removal 9702A
01/21/2020	830046	Beartooth Environmental	Solid Waste	\$ 1,332.75	Hazardous Waste Removal 9702B
01/21/2020	830046	Beartooth Environmental	Solid Waste	\$ 4,086.71	Hazardous waste removal 9702
01/21/2020	830048	Big Sky Linen & Uniform	Solid Waste	\$ 1,881.35	Uniforms for Landfill 0424789
01/21/2020	830048	Big Sky Linen & Uniform	Solid Waste	\$ 1,548.06	Uniforms for Solid Waste 0422548
01/21/2020	830048	Big Sky Linen & Uniform	Fleet	\$ 302.61	Uniforms for Fleet Services
01/21/2020	830050	Billings Community Cable	General	\$ 46,350.00	Quarterly Installments
01/21/2020	830052	Billings Depot Inc	Engineering	\$ 10,917.20	February Rent
01/21/2020	830052	Billings Depot Inc	P.W. Admin	\$ 2,729.30	February Rent
01/21/2020	830053	Billings Gazette	General	\$ 5,070.71	Payment for Cause No. DV 18-0556, -0557, -0558 per/Sheehy Law
01/21/2020	830056	Business Tax Section	Rose Pool Const	\$ 403.31	Centennial Park phase 1 construction
01/21/2020	830056	Business Tax Section	Water	\$ 1,113.98	WO 15-35 Zone 1 WTP Waterline Improvements; Pmt 1
01/21/2020	830056	Business Tax Section	General	\$ 4.92	Finance Remodel
01/21/2020	830056	Business Tax Section	Gas Tax	\$ 1,138.08	WO 20-17 Laredo Drive Rock Fall; Pmt 1
01/21/2020	830056	Business Tax Section	General	\$ 131.86	Vault Remodel
01/21/2020	830056	Business Tax Section	Wastewater	\$ 226.46	WRF Control Room Remodel; Pmt 2
01/21/2020	830056	Business Tax Section	General	\$ 426.35	Finance Remodel
01/21/2020	830056	Business Tax Section	Wastewater	\$ 445.22	WRF Control Room Remodel; Pmt 1
01/21/2020	830072	Downtown Billings BID	Downtown BID	\$ 326.26	Housing Authority of Billings Internal Taxes
01/21/2020	830072	Downtown Billings BID	Downtown BID	\$ 40,307.72	Paid December Distributed January 2020,Internal Properties
01/21/2020	830080	First Am Title Company	CDBG	\$ 10,000.00	FTHB Saige Simanton 5252 Golden Hollow Road
01/21/2020	830081	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Tessa Olson 3423 Poly Drive
01/21/2020	830082	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Margaret Schmidt 2335 Columbine Drive
01/21/2020	830083	FirstMark Construction	Gas Tax	\$ 16,183.82	WO 19-02 Missing Sidewalk Project
01/21/2020	830083	FirstMark Construction	Sidewalk Const	\$ 7,955.40	WO 19-02 Missing Sidewalk Project
01/21/2020	830083	FirstMark Construction	Rose Pool Const	\$ 39,927.69	Construct phase 1 of Centennial Park
01/21/2020	830089	HDR, Inc.	Water	\$ 24,738.31	WO 18-23 Water Master Plan Update; 1200234122 Pmt 11
01/21/2020	830089	HDR, Inc.	Arterial Streets	\$ 809.39	WO 19-38 Monad 19th - 20th Connection; 1200238568 Pmt 8
01/21/2020	830093	Iaff	Payroll Clearing	\$ 4,809.66	Payroll Summary
01/21/2020	830097	Ingram Library Services	Library	\$ 13.80	43322105

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01/21/2020	830097	Ingram Library Services	Library	\$ 187.27	43322108
01/21/2020	830097	Ingram Library Services	Library	\$ 38.41	43322109
01/21/2020	830097	Ingram Library Services	Library	\$ 21.99	43322110
01/21/2020	830097	Ingram Library Services	Library	\$ 15.93	43336820
01/21/2020	830097	Ingram Library Services	Library	\$ 31.26	43336821
01/21/2020	830097	Ingram Library Services	Library	\$ 61.18	43301478
01/21/2020	830097	Ingram Library Services	Library	\$ 22.99	43322106
01/21/2020	830097	Ingram Library Services	Library	\$ 8.24	43322108
01/21/2020	830097	Ingram Library Services	Library	\$ 134.96	43349389
01/21/2020	830097	Ingram Library Services	Library	\$ 40.70	43322109
01/21/2020	830097	Ingram Library Services	Library	\$ 58.67	433349388
01/21/2020	830097	Ingram Library Services	Library	\$ 15.34	43391177
01/21/2020	830097	Ingram Library Services	Library	\$ 29.44	43391178
01/21/2020	830097	Ingram Library Services	Library	\$ 10.78	43322112
01/21/2020	830097	Ingram Library Services	Library	\$ 29.95	43322113
01/21/2020	830097	Ingram Library Services	Library	\$ 16.52	43336825
01/21/2020	830097	Ingram Library Services	Library	\$ 14.36	43391176
01/21/2020	830097	Ingram Library Services	Library	\$ 26.34	43322109
01/21/2020	830097	Ingram Library Services	Library	\$ 471.56	43391178
01/21/2020	830097	Ingram Library Services	Library	\$ 10.77	43336821
01/21/2020	830097	Ingram Library Services	Library	\$ 13.79	433349388
01/21/2020	830097	Ingram Library Services	Library	\$ 14.67	43349389
01/21/2020	830097	Ingram Library Services	Library	\$ 183.29	43391174
01/21/2020	830097	Ingram Library Services	Library	\$ 30.68	43301478
01/21/2020	830097	Ingram Library Services	Library	\$ 24.84	43322105
01/21/2020	830097	Ingram Library Services	Library	\$ 16.55	43322107
01/21/2020	830097	Ingram Library Services	Library	\$ 56.24	43322108
01/21/2020	830097	Ingram Library Services	Library	\$ 79.48	43322109
01/21/2020	830097	Ingram Library Services	Library	\$ 20.20	43322109
01/21/2020	830097	Ingram Library Services	Library	\$ 35.88	43391178
01/21/2020	830097	Ingram Library Services	Library	\$ 36.79	43391178
01/21/2020	830097	Ingram Library Services	Library	\$ 5.89	43322111
01/21/2020	830097	Ingram Library Services	Library	\$ 33.62	43391179
01/21/2020	830097	Ingram Library Services	Library	\$ 27.30	43336819
01/21/2020	830097	Ingram Library Services	Library	\$ 17.70	43391173
01/21/2020	830097	Ingram Library Services	Library	\$ 7.79	43301479
01/21/2020	830097	Ingram Library Services	Library	\$ 15.34	43336824
01/21/2020	830097	Ingram Library Services	Library	\$ 39.59	43349389
01/21/2020	830097	Ingram Library Services	Library	\$ 15.26	43391175
01/21/2020	830097	Ingram Library Services	Library	\$ 27.59	43322107
01/21/2020	830097	Ingram Library Services	Library	\$ 10.61	43336823

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01/21/2020	830097	Ingram Library Services	Library	\$ 29.44	43391180
01/21/2020	830097	Ingram Library Services	Library	\$ 88.76	43322108
01/21/2020	830097	Ingram Library Services	Library	\$ 265.56	43336820
01/21/2020	830097	Ingram Library Services	Library	\$ 8.97	43336822
01/21/2020	830097	Ingram Library Services	Library	\$ 162.32	43391178
01/21/2020	830097	Ingram Library Services	Library	\$ 11.95	43139735
01/21/2020	830097	Ingram Library Services	Library	\$ 101.90	43186698
01/21/2020	830097	Ingram Library Services	Library	\$ 9.60	43139735
01/21/2020	830097	Ingram Library Services	Library	\$ 9.59	43229197
01/21/2020	830097	Ingram Library Services	Library	\$ 102.94	43229207
01/21/2020	830097	Ingram Library Services	Library	\$ 10.20	43301475
01/21/2020	830097	Ingram Library Services	Library	\$ 27.60	43139732
01/21/2020	830097	Ingram Library Services	Library	\$ 310.83	43139734
01/21/2020	830097	Ingram Library Services	Library	\$ 4.79	43139735
01/21/2020	830097	Ingram Library Services	Library	\$ 35.88	43139734
01/21/2020	830097	Ingram Library Services	Library	\$ 468.43	43186699
01/21/2020	830097	Ingram Library Services	Library	\$ 19.24	43229200
01/21/2020	830097	Ingram Library Services	Library	\$ 1,242.85	43229207
01/21/2020	830097	Ingram Library Services	Library	\$ 23.60	43301473
01/21/2020	830097	Ingram Library Services	Library	\$ 27.32	43229198
01/21/2020	830097	Ingram Library Services	Library	\$ 13.56	43229203
01/21/2020	830097	Ingram Library Services	Library	\$ 19.77	43229207
01/21/2020	830097	Ingram Library Services	Library	\$ 23.96	43301477
01/21/2020	830097	Ingram Library Services	Library	\$ 20.04	43301474
01/21/2020	830097	Ingram Library Services	Library	\$ 27.55	43139735
01/21/2020	830097	Ingram Library Services	Library	\$ 32.20	43139737
01/21/2020	830097	Ingram Library Services	Library	\$ 27.50	43186695
01/21/2020	830097	Ingram Library Services	Library	\$ 60.27	43229194
01/21/2020	830097	Ingram Library Services	Library	\$ 26.11	43229195
01/21/2020	830097	Ingram Library Services	Library	\$ 9.60	43301470
01/21/2020	830097	Ingram Library Services	Library	\$ 65.75	43301470
01/21/2020	830097	Ingram Library Services	Library	\$ 74.39	43229198
01/21/2020	830097	Ingram Library Services	Library	\$ 21.99	43301472
01/21/2020	830097	Ingram Library Services	Library	\$ 26.34	43139734
01/21/2020	830097	Ingram Library Services	Library	\$ 10.19	43229199
01/21/2020	830097	Ingram Library Services	Library	\$ 19.24	43229201
01/21/2020	830097	Ingram Library Services	Library	\$ 16.51	43229205
01/21/2020	830097	Ingram Library Services	Library	\$ 67.35	43139734
01/21/2020	830097	Ingram Library Services	Library	\$ 18.12	43139736
01/21/2020	830097	Ingram Library Services	Library	\$ 13.56	43229204
01/21/2020	830097	Ingram Library Services	Library	\$ 3.59	43301473

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01/21/2020	830097	Ingram Library Services	Library	\$ 95.90	43186697
01/21/2020	830097	Ingram Library Services	Library	\$ 796.66	43186699
01/21/2020	830097	Ingram Library Services	Library	\$ 25.33	4322206
01/21/2020	830097	Ingram Library Services	Library	\$ 237.25	43229207
01/21/2020	830097	Ingram Library Services	Library	\$ 16.52	43301476
01/21/2020	830097	Ingram Library Services	Library	\$ 13.79	43139732
01/21/2020	830097	Ingram Library Services	Library	\$ 13.19	43186696
01/21/2020	830097	Ingram Library Services	Library	\$ 10.97	43186699
01/21/2020	830097	Ingram Library Services	Library	\$ 9.59	43186700
01/21/2020	830097	Ingram Library Services	Library	\$ 14.74	43229203
01/21/2020	830097	Ingram Library Services	Library	\$ 243.93	43229207
01/21/2020	830097	Ingram Library Services	Library	\$ 14.71	43139733
01/21/2020	830097	Ingram Library Services	Library	\$ 55.38	43139735
01/21/2020	830097	Ingram Library Services	Library	\$ 16.52	43186694
01/21/2020	830097	Ingram Library Services	Library	\$ 177.82	43186699
01/21/2020	830097	Ingram Library Services	Library	\$ 36.80	43186699
01/21/2020	830097	Ingram Library Services	Library	\$ 31.46	43229196
01/21/2020	830097	Ingram Library Services	Library	\$ 11.79	43301473
01/21/2020	830101	JC Billion Inc	Street/Traffic	\$ 71,070.00	2019 hd 5500, dual rear 4wh dr, regular cab w/service body & liftgate.
01/21/2020	830101	JC Billion Inc	Street/Traffic	\$ (3,400.00)	trade of unit 1117
01/21/2020	830102	Kadrmass Lee & Jackson	Water	\$ 17,225.08	WO 19-01 South Side Triangle Water Main Replacement
01/21/2020	830104	KB Commercial Products	Water	\$ 6.26	457597; 1 GAL PUMP
01/21/2020	830104	KB Commercial Products	Wastewater	\$ 2.09	457597; 1 GAL PUMP
01/21/2020	830104	KB Commercial Products	Water	\$ 2,797.50	457044; AUTO SCRUBBER
01/21/2020	830104	KB Commercial Products	Wastewater	\$ 932.50	457044; AUTO SCRUBBER
01/21/2020	830109	Knife River	Street/Traffic	\$ 4,505.76	salt/sand mixture
01/21/2020	830109	Knife River	Street/Traffic	\$ 233.00	concrete for Grandview and spruce
01/21/2020	830110	KTVQ Communications	P.W. Admin	\$ 1,500.00	All-inclusive strategic planning for both video & digital display
01/21/2020	830110	KTVQ Communications	P.W. Admin	\$ 150.00	All-inclusive strategic planning for both video & digital display
01/21/2020	830110	KTVQ Communications	General	\$ 5,070.71	Payment for Cause No. DV 18-0556- per/Sheehy Law Firm
01/21/2020	830123	Montana CSED	Payroll Clearing	\$ 3,056.82	Payroll Summary
01/21/2020	830125	Montana Dakota Utilities	General	\$ 379.94	902 360 1000 6
01/21/2020	830125	Montana Dakota Utilities	Public Safety	\$ 1,057.81	819 360 1000 8
01/21/2020	830125	Montana Dakota Utilities	Water	\$ 147.36	162 660 1000 4
01/21/2020	830125	Montana Dakota Utilities	Public Safety	\$ 358.09	307 111 5825 0
01/21/2020	830125	Montana Dakota Utilities	Public Safety	\$ 443.39	668 670 1000 2
01/21/2020	830125	Montana Dakota Utilities	General	\$ 37.07	879 660 1000 8
01/21/2020	830125	Montana Dakota Utilities	General	\$ 114.15	112 138 9381 8
01/21/2020	830125	Montana Dakota Utilities	General	\$ 168.27	703 760 1000 8
01/21/2020	830125	Montana Dakota Utilities	Public Safety	\$ 289.34	672 860 1000 3
01/21/2020	830127	MT Municipal Interlocal	Property Ins	\$ 38,416.51	Inv. 1219002

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01/21/2020	830128	MT Municipal Interlocal	Payroll Clearing	\$ 554,845.54	Worker's Compensation Program 10/1/2019 to 12/31/2019
01/21/2020	830131	MT State Fireman	Payroll Clearing	\$ 4,151.42	Payroll Summary
01/21/2020	830132	MPPA	Payroll Clearing	\$ 3,595.80	Payroll Summary
01/21/2020	830134	MT Waterworks	Water	\$ 313.72	3/4" COPPER PIPE, 3/4" ADAPTOR FLARE & COMP
01/21/2020	830134	MT Waterworks	Water	\$ 2,240.00	30957; PIPE COUPLINGS
01/21/2020	830142	Proforce Law Enforcement	Public Safety	\$ 1,123.20	SLI Stinger DS HPL 740LM w/o charger
01/21/2020	830142	Proforce Law Enforcement	Police Programs	\$ -	Tasers- State of Montana Contract.
01/21/2020	830142	Proforce Law Enforcement	Police Programs	\$ -	Tasers- State of Montana Contract.
01/21/2020	830142	Proforce Law Enforcement	Capital Replace	\$ 20,622.50	Tasers- State of Montana Contract.
01/21/2020	830150	Riverstone Health	General	\$ 12,150.00	July-Dec 2019 business license health inspection fees
01/21/2020	830154	SAVECO North Am	Wastewater	\$ 119,191.00	WO 19-34 WRF Headworks Screen Procurement
01/21/2020	830155	Schaefer Systems	Solid Waste	\$ 50,508.00	Two Truck Loads 96 gallon carts for black barrels
01/21/2020	830162	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Ty Carlson 3614 6th Avenue South
01/21/2020	830163	Sundown Security	Airport	\$ 2,960.76	Invoice #52654. Skycap Services 1/3-1/9/20
01/21/2020	830166	Terracon Consultants	Gas Tax	\$ 19,756.17	WO 20-17 Laredo Rock Fall; TD06549 Pmt 3
01/21/2020	830168	The Knox Company	Public Safety	\$ 1,054.00	Mounting brackets for Fire apparatus
01/21/2020	830168	The Knox Company	Public Safety	\$ 2,832.00	SMS-9002C3, 3-YR KNOX CONNECT CLOUD LICENSE 7-20 DEVICES
01/21/2020	830168	The Knox Company	Public Safety	\$ 14,922.00	1 MSTR KEY FOR FRONTLINE FIRE APPARATUS
01/21/2020	830168	The Knox Company	Public Safety	\$ 62.00	KLS-FM, FLAT MOUNT BRACKET
01/21/2020	830168	The Knox Company	Public Safety	\$ 360.00	SHIPPING & HANDLING CHARGES
01/21/2020	830168	The Knox Company	Public Safety	\$ 66.00	KSM-200AC, AC ADAPTER, WALL MOUNT, KEY SECURE 5&6
01/21/2020	830171	Town & Country Supply	General	\$ 700.16	diesel fuel charges for Cemetery
01/21/2020	830171	Town & Country Supply	Fleet	\$ 13,447.54	405164 PO NUM 309634
01/21/2020	830178	Van Arsdale Construction	General	\$ 42,208.65	Finance Remodel
01/21/2020	830178	Van Arsdale Construction	General	\$ 13,054.39	Vault remodel
01/21/2020	830181	Weiss Electrical Service	Public Safety	\$ 1,747.00	FIRE 7 - Electrical work to install PPE washer & dryer
01/21/2020	830181	Weiss Electrical Service	Public Safety	\$ 374.00	FIRE 5: Install washer/dryer & repair issues
01/21/2020	830181	Weiss Electrical Service	Public Safety	\$ 1,668.00	FIRE 6: Electrical work for W/D & generator
01/21/2020	830181	Weiss Electrical Service	Public Safety	\$ 1,294.00	8639 FIRE 5: Install washer/dryer and repair issues
01/21/2020	830181	Weiss Electrical Service	Public Safety	\$ 524.00	FIRE 6-Electrical work for W/D & generator
01/21/2020	830183	Western Municipal Const	Water	\$ 110,283.99	WO 15-35 Zone 1 WTP Waterline Improvements; Pmt 1
01/21/2020	830184	704 Properties, LLC	Downtown Loan	\$ 199,850.00	Wise Wonders loan
01/21/2020	830185	HDR, Inc.	Wastewater	\$ 7,518.11	WO 19-21 WRF Influent Lift Station; 1200234147/6
01/21/2020	830186	NorthWestern Energy	Public Safety	\$ 799.08	0871546-8
01/21/2020	830186	NorthWestern Energy	Public Safety	\$ 2,879.55	1183483-5
01/21/2020	830186	NorthWestern Energy	Street/Traffic	\$ 0.60	1748896-6
01/21/2020	830186	NorthWestern Energy	General	\$ 16.28	1849408-8
01/21/2020	830186	NorthWestern Energy	Street/Traffic	\$ 0.72	3590004-2
01/21/2020	830186	NorthWestern Energy	Water	\$ 2,554.18	0722264-9
01/21/2020	830186	NorthWestern Energy	Water	\$ 2,900.88	0100606-3
01/21/2020	830186	NorthWestern Energy	Parks Maint	\$ 1.31	1265177-4

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01/21/2020	830186	NorthWestern Energy	Public Safety	\$ 329.96	0720817-6
01/21/2020	830186	NorthWestern Energy	Water	\$ 2,504.62	0723040-2
01/21/2020	830186	NorthWestern Energy	General	\$ -	0839280-5
01/21/2020	830186	NorthWestern Energy	General	\$ 94.42	0723045-1
01/21/2020	830186	NorthWestern Energy	Building	\$ 23.91	1569631-3
01/21/2020	830186	NorthWestern Energy	Wastewater	\$ 966.95	0100606-3
01/21/2020	830186	NorthWestern Energy	General	\$ 163.60	0712538-8
01/21/2020	830186	NorthWestern Energy	Street/Traffic	\$ 0.25	1740357-7
01/21/2020	830186	NorthWestern Energy	Water	\$ 73,488.93	0100606-3
01/21/2020	830186	NorthWestern Energy	Public Safety	\$ 48.57	0712537-0
01/21/2020	830186	NorthWestern Energy	Water	\$ 38.05	0723059-2
01/21/2020	830186	NorthWestern Energy	Street/Traffic	\$ 45.01	1045820-6
01/21/2020	830186	NorthWestern Energy	Parks Maint	\$ 5.32	2055817-7
01/21/2020	830186	NorthWestern Energy	Wastewater	\$ 87,885.24	0100591-7
01/21/2020	830186	NorthWestern Energy	Water	\$ 4.25	1346673-5
01/21/2020	830186	NorthWestern Energy	Water	\$ 203.76	1142253-2
01/21/2020	830186	NorthWestern Energy	Water	\$ 6.10	1160807-2
01/21/2020	830186	NorthWestern Energy	Parks Maint	\$ 1.07	1948667-9
01/21/2020	830186	NorthWestern Energy	Transit	\$ 537.82	0719225-5
01/21/2020	830186	NorthWestern Energy	Parks Maint	\$ 0.48	1045813-1
01/21/2020	830186	NorthWestern Energy	General	\$ 49.58	0720818-4
01/21/2020	830186	NorthWestern Energy	General	\$ 147.82	0720821-8
01/21/2020	830186	NorthWestern Energy	Parks Maint	\$ 6.75	0881455-0
01/21/2020	830186	NorthWestern Energy	General	\$ 24.18	1836666-6
01/23/2020	830188	APEX Rockfall Mitigation	Gas Tax	\$ 112,670.12	WO 20-17 Laredo Drive Rock Fall; Pmt 1