

Check Date	Check#	Name	Fund Name	Amount	Item Desc
01/27/2020	830191	A & E Architects	Water	\$ 21,219.57	WO 19-16 Belknap Office Remodel
01/27/2020	830191	A & E Architects	Wastewater	\$ 4,977.43	WO 19-16 Belknap Office Remodel
01/27/2020	830193	A & I Distributors	Solid Waste	\$ 642.37	DEF for the garbage trucks 3395536
01/27/2020	830193	A & I Distributors	Water	\$ 111.74	WATER PARTS AND SUPPLIES PO NUM 309417
01/27/2020	830193	A & I Distributors	Transit	\$ 92.95	3396329
01/27/2020	830193	A & I Distributors	Fleet	\$ 3,740.60	3406902 PO NUM 309037
01/27/2020	830193	A & I Distributors	Fleet	\$ 104.36	3398064
01/27/2020	830193	A & I Distributors	Transit	\$ 334.45	3409026 PO NUM 309037
01/27/2020	830193	A & I Distributors	Fleet	\$ 2,201.54	3400968 PO NUM 309037
01/27/2020	830193	A & I Distributors	Public Safety	\$ 39.79	3400968
01/27/2020	830193	A & I Distributors	Fleet	\$ 574.31	3400968 PO NUM 309037
01/27/2020	830193	A & I Distributors	Street/Traffic	\$ 39.79	3400968
01/27/2020	830193	A & I Distributors	Fleet	\$ 36.37	3400969 PO NUM 309037
01/27/2020	830193	A & I Distributors	Solid Waste	\$ 40.34	3400968
01/27/2020	830193	A & I Distributors	Solid Waste	\$ 83.89	3400969
01/27/2020	830193	A & I Distributors	Airport	\$ 875.13	Invoice #3400973. 55 Gal Def & 55 Gal 15W40 Chevron for Operations
01/27/2020	830193	A & I Distributors	Public Safety	\$ 216.95	3404305
01/27/2020	830193	A & I Distributors	Public Safety	\$ 216.95	3404302
01/27/2020	830193	A & I Distributors	Fleet	\$ 35.00	3406190
01/27/2020	830193	A & I Distributors	Public Safety	\$ 92.95	3404305
01/27/2020	830193	A & I Distributors	Solid Waste	\$ 991.65	DEF & Antifreeze for Solid Waste 3408404
01/27/2020	830193	A & I Distributors	Public Safety	\$ 92.95	3404302
01/27/2020	830194	Ace Electric Inc	Solid Waste	\$ 559.00	Labor on Compressor at CNG Pumps 50289
01/27/2020	830194	Ace Electric Inc	IT Resources	\$ 4,250.00	UPS power from basement thru 4th Floor network switches/racks
01/27/2020	830199	Alta Planning & Design	Planning	\$ 3,552.20	Wayfinding Signage Plan 00-2019-163-6
01/27/2020	830200	Altimus Distributing	Public Safety	\$ 3,060.00	DELIVER AND SET IN PLACE FOR SIX FIRE STATIONS
01/27/2020	830200	Altimus Distributing	Public Safety	\$ 72,870.00	INDUSTRIAL WASHER/EXTRACTOR W/MICRO CNTRL60/1 OR 3
01/27/2020	830201	Altitude Signal	Arterial Streets	\$ 43,200.00	WO 20-99 City Wide Traffic Signal Replacement
01/27/2020	830203	AT & T Corp	Police Prog	\$ 80.28	CCSIU Toughbook
01/27/2020	830203	AT & T Corp	Facilities	\$ 47.28	Facilities -Jessica Iverson
01/27/2020	830203	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
01/27/2020	830203	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
01/27/2020	830203	AT & T Corp	Building	\$ 423.22	PW-Building Cell Phones
01/27/2020	830203	AT & T Corp	Public Safety	\$ 312.47	Comm. Center 9-1-1
01/27/2020	830203	AT & T Corp	Wastewater	\$ 89.96	PW Environmental
01/27/2020	830203	AT & T Corp	Public Safety	\$ 120.42	Yellowstone County Cellular Charges -Three cradlepoints -Fire Dept. bills
01/27/2020	830203	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
01/27/2020	830203	AT & T Corp	Public Safety	\$ 87.39	ICAC -Campbell and Spare
01/27/2020	830203	AT & T Corp	IT Resources	\$ 47.25	IT Department -On call Phone
01/27/2020	830203	AT & T Corp	Public Safety	\$ 283.53	Animal Control Cell Phones
01/27/2020	830203	AT & T Corp	Airport	\$ 529.03	Airport

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01/27/2020	830203	AT & T Corp	Police Prog	\$ 47.25	Domestic Violence -Katie Nash
01/27/2020	830203	AT & T Corp	Public Safety	\$ 1,158.46	MDT Fire
01/27/2020	830203	AT & T Corp	Public Safety	\$ 2,553.72	Police Department Cell Phone
01/27/2020	830203	AT & T Corp	Public Safety	\$ 3,658.54	Police MDT Toughbooks
01/27/2020	830203	AT & T Corp	Parking	\$ 97.63	Parking Division Meter Maintenance
01/27/2020	830203	AT & T Corp	General	\$ 47.25	Legal Dept -Domestic Violence
01/27/2020	830203	AT & T Corp	Public Safety	\$ 1,143.51	Fire Department Cell Phones
01/27/2020	830203	AT & T Corp	Public Safety	\$ 283.49	Police -Resource Officers
01/27/2020	830203	AT & T Corp	General	\$ 677.02	Parks Dept.
01/27/2020	830203	AT & T Corp	Wastewater	\$ 856.85	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
01/27/2020	830203	AT & T Corp	Wastewater	\$ 407.74	PWBELKNAP-DIST COLL 60/40
01/27/2020	830203	AT & T Corp	Water	\$ 96.69	PWBLKNP STORES -75/25
01/27/2020	830203	AT & T Corp	P.W. Admin	\$ 34.21	PWBLKNP OFFICE -60/40
01/27/2020	830203	AT & T Corp	Parking	\$ 94.70	Parking Phones
01/27/2020	830203	AT & T Corp	P.W. Admin	\$ 50.90	PWBLKNP OFFICE -60/40
01/27/2020	830203	AT & T Corp	Water	\$ 118.49	PW-Distribution Collection Tablets 60/40
01/27/2020	830203	AT & T Corp	General	\$ 315.38	Code Enforcement
01/27/2020	830203	AT & T Corp	Wastewater	\$ 32.36	PWBLKNP STORES -75/25
01/27/2020	830203	AT & T Corp	Water	\$ 562.25	PWBLKNP COMM-METER CityWorks/Neptune
01/27/2020	830203	AT & T Corp	Library	\$ 161.05	Library Out Reach
01/27/2020	830203	AT & T Corp	Water	\$ 242.60	PW-Dis/Coll. Cityworks iPads
01/27/2020	830203	AT & T Corp	General	\$ 319.90	PRPL - Recreation Division
01/27/2020	830203	AT & T Corp	Wastewater	\$ 161.74	PW-Dis/Coll. Cityworks iPads
01/27/2020	830203	AT & T Corp	General	\$ 94.50	City Attorney -Legal
01/27/2020	830203	AT & T Corp	Wastewater	\$ 89.96	PW Environmental Phones
01/27/2020	830203	AT & T Corp	General	\$ 36.04	PRPL-Parks MiFi 406.850.7416 -West End Shop
01/27/2020	830203	AT & T Corp	Engineering	\$ 329.87	PW-Engineering Cell Phones and MiFi
01/27/2020	830203	AT & T Corp	Wastewater	\$ 202.51	PW-Dis/Coll. Cityworks iPads
01/27/2020	830203	AT & T Corp	Transit	\$ 91.22	Trans-On Call MET
01/27/2020	830203	AT & T Corp	Facilities	\$ 121.26	Facilities BOC Plus 70% of 406-672-3027
01/27/2020	830203	AT & T Corp	General	\$ 174.20	PRPL Parks Tablets
01/27/2020	830203	AT & T Corp	Phone System	\$ 16.96	TeleComm Manager
01/27/2020	830203	AT & T Corp	Water	\$ 303.77	PW-Dis/Coll. Cityworks iPads
01/27/2020	830203	AT & T Corp	Facilities	\$ 103.64	Facilities City Hall Plus 30% of 406-672-3027
01/27/2020	830203	AT & T Corp	General	\$ 47.25	Municipal Court
01/27/2020	830203	AT & T Corp	Wastewater	\$ 472.10	PWBLKNP Electricians -Phones
01/27/2020	830203	AT & T Corp	Court Grants	\$ 210.26	Muni Court DC
01/27/2020	830203	AT & T Corp	Wastewater	\$ 79.00	PW-Distribution Collection Tablets 60/40
01/27/2020	830203	AT & T Corp	Water	\$ 611.61	PWBELKNAP-DIST COLL 60/40
01/27/2020	830203	AT & T Corp	Water	\$ 1,043.16	PWBELKNAP-WT Water Treatment
01/27/2020	830203	AT & T Corp	Water	\$ 337.90	PWBLKNP MTRSHOP

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01/27/2020	830203	AT & T Corp	Library	\$ 317.97	Library
01/27/2020	830204	Avery Dennison	Street/Traffic	\$ 515.70	sheeting
01/27/2020	830204	Avery Dennison	Street/Traffic	\$ 1,277.10	yellow sheeting and anti-graffiti sheeting
01/27/2020	830204	Avery Dennison	Street/Traffic	\$ 657.00	anti-graffiti sheeting
01/27/2020	830204	Avery Dennison	Street/Traffic	\$ 165.20	black ink cartridge for sign machine
01/27/2020	830205	Beartooth Enviro	Solid Waste	\$ 3,892.56	Hazardous Waste Removal 9824
01/27/2020	830210	Billings Tourism	Tourism BID #2	\$ 50,429.26	Paid December Distributed January 2020
01/27/2020	830212	Border States Electric	Wastewater	\$ 230.39	919041963; REPLACEMENT AMP METER
01/27/2020	830212	Border States Electric	Water	\$ 230.40	919041963; REPLACEMENT AMP METER
01/27/2020	830212	Border States Electric	Wastewater	\$ 70.01	WIRING IN HEADWORKS
01/27/2020	830212	Border States Electric	Wastewater	\$ 13.56	919200574; NEW CONTROL ROOM FIBER CLOSET
01/27/2020	830212	Border States Electric	Water	\$ 70.02	WIRING IN HEADWORKS
01/27/2020	830212	Border States Electric	Wastewater	\$ 220.00	Side panel for fiber optics patch panel - WRF Solids Bldg
01/27/2020	830212	Border States Electric	Wastewater	\$ 159.69	WIRING IN HEADWORKS
01/27/2020	830212	Border States Electric	Wastewater	\$ 5.60	FUSES FOR CONTROL CABINET POWER SUPPLIES-WRF
01/27/2020	830212	Border States Electric	Water	\$ 114.98	PPE
01/27/2020	830212	Border States Electric	Wastewater	\$ 114.97	PPE
01/27/2020	830212	Border States Electric	Water	\$ 192.96	RELAY SENSOR H-5
01/27/2020	830212	Border States Electric	Wastewater	\$ 2,009.16	919144244; NETWORK APPLIANCE FOR WRF POLYMER SYSTEM
01/27/2020	830212	Border States Electric	Wastewater	\$ 3.70	919060662; BULBS FOR MCC
01/27/2020	830212	Border States Electric	Water	\$ 396.85	919041894; FLUME LEVEL TRANSMITTER
01/27/2020	830212	Border States Electric	Water	\$ 31.19	919153340; REPLACEMENT AC VOLT DETECTOR
01/27/2020	830212	Border States Electric	Wastewater	\$ 31.19	919153340; REPLACEMENT AC VOLT DETECTOR
01/27/2020	830212	Border States Electric	Wastewater	\$ 583.68	POWER SUPPLIES FOR NETWORK SWITCH
01/27/2020	830212	Border States Electric	Water	\$ 1,635.62	919195231; REPLACEMENT ANALOG INPUT CARD FOR WTP HIGH
01/27/2020	830212	Border States Electric	Wastewater	\$ 128.04	919108313; Wireway Components for WRF Headworks Instrumentation
01/27/2020	830212	Border States Electric	Wastewater	\$ 228.27	PSP SLUDGE PUMP #1
01/27/2020	830213	Brenntag Pacific	Street/Traffic	\$ 7,378.46	hicothaw liquid used to melt snow on streets
01/27/2020	830213	Brenntag Pacific	Street/Traffic	\$ 6,293.02	hicothaw liquid used to melt snow on streets
01/27/2020	830214	Bright & Beautiful	Solid Waste	\$ 5,000.00	Annual Support
01/27/2020	830214	Bright & Beautiful	St Maint Dist	\$ 5,000.00	Annual Support
01/27/2020	830217	Business Tax Section	Airport	\$ 141.80	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
01/27/2020	830217	Business Tax Section	Airport	\$ 57.83	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
01/27/2020	830217	Business Tax Section	Airport	\$ 119.96	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
01/27/2020	830217	Business Tax Section	Airport	\$ 615.27	AIP-62 Terminal Expansion Construction Phase 2 - Federal Share
01/27/2020	830217	Business Tax Section	Tax Incre S	\$ 89.28	Police Evidence Building
01/27/2020	830217	Business Tax Section	Airport	\$ 68.37	AIP-62 Terminal Expansion Construction Phase 2 - Local Share
01/27/2020	830217	Business Tax Section	Airport	\$ 1,276.16	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
01/27/2020	830217	Business Tax Section	Wastewater	\$ 16,658.47	WO 14-11 Water Reclamation Facility Nutrient; Pmt 29
01/27/2020	830219	Century Link	General	\$ 48.97	monthly charges
01/27/2020	830219	Century Link	Solid Waste	\$ 59.52	406-256-7001 Solid Waste Scale House

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01/27/2020	830219	Century Link	Parking	\$ 51.66	406-252-2041 Park 2 Elevator Phone
01/27/2020	830219	Century Link	Airport	\$ 61.67	406-252-0721 Airport 1FB Line
01/27/2020	830219	Century Link	Phone System	\$ 41.28	South Park 406.247.8575
01/27/2020	830219	Century Link	Phone System	\$ 124.73	BOC Alarms 406.247.1276, 406.247.1277, 406.247.1278
01/27/2020	830219	Century Link	Phone System	\$ 166.78	Water Department Alarm
01/27/2020	830219	Century Link	Phone System	\$ 127.35	WWTP Conference Room 406.247.8564
01/27/2020	830219	Century Link	Street/Traffic	\$ 53.60	PW Traffic 3728 McDougall
01/27/2020	830219	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
01/27/2020	830219	Century Link	Wastewater	\$ 41.74	406-259-2328 PUD Sahara Sand Lift Station
01/27/2020	830219	Century Link	EOC 911	\$ 45.65	406-245-3107 911
01/27/2020	830219	Century Link	EOC 911	\$ 47.84	406-245-2296 911
01/27/2020	830219	Century Link	Airport	\$ 57.51	406-256-7070 Airport
01/27/2020	830219	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
01/27/2020	830219	Century Link	Public Safety	\$ 51.66	406-651-0282 Fire 5 911 Line
01/27/2020	830219	Century Link	Planning	\$ 41.28	Planning Traffic Central Broadwater
01/27/2020	830219	Century Link	EOC 911	\$ 45.65	406-245-3108 911
01/27/2020	830219	Century Link	Fleet	\$ 58.40	406-256-5047 Motor Pool
01/27/2020	830219	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
01/27/2020	830219	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
01/27/2020	830219	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
01/27/2020	830219	Century Link	EOC 911	\$ 7,318.98	406-245-8527 New 9-1-1 Center
01/27/2020	830219	Century Link	Engineering	\$ 111.42	406-259-7758 Measured Lines Depot
01/27/2020	830219	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
01/27/2020	830219	Century Link	P.W. Admin	\$ 75.44	406-259-7758 Measured Lines Depot
01/27/2020	830219	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
01/27/2020	830219	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
01/27/2020	830219	Century Link	Airport	\$ 61.67	406-256-6014 Airport P9 Building
01/27/2020	830219	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
01/27/2020	830219	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
01/27/2020	830219	Century Link	Planning	\$ 41.28	Planning Traffic Central 9th
01/27/2020	830224	Conrad	Public Safety	\$ 4,399.50	Scott Conrad 973071, flight and reg reimbursement for 2020 NW Alcohol
01/27/2020	830225	Cucancic Const	Wastewater	\$ 44,076.78	WRF Control Room Remodel; Pmt 1
01/27/2020	830225	Cucancic Const	Wastewater	\$ 22,419.54	WRF Control Room Remodel; Pmt 2
01/27/2020	830231	Downtown Billings BID	Downtown BID	\$ 12,281.12	Paid December Distributed January 2020
01/27/2020	830234	Empire Garage Owners	Parking	\$ 8,604.61	1142020 CITY OF BILLINGS JANUARY ASSESSMENT
01/27/2020	830237	First Montana Title	CDBG	\$ 15,000.00	FTHB Ty & Michelle Carlson 3614 6th Avenue South
01/27/2020	830241	Galles Filter Service	Fleet	\$ 194.65	P-92785.01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Public Safety	\$ 16.56	P92711.01
01/27/2020	830241	Galles Filter Service	Fleet	\$ 171.41	P-92858.01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Fleet	\$ 32.70	P-92692.01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Solid Waste	\$ 187.11	Parts for the landfill fleet P-92857-01

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01/27/2020	830241	Galles Filter Service	Water	\$ 24.00	WINDSHIELD WASHER SOLVENT - PREMIXED WINTER MIX/GALL
01/27/2020	830241	Galles Filter Service	Water	\$ 16.81	FILTERS
01/27/2020	830241	Galles Filter Service	Water	\$ 34.00	WINDSHIELD WASHER SOLVENT - PREMIXED WINTER MIX/GALL
01/27/2020	830241	Galles Filter Service	Transit	\$ 310.33	P-93136-01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Transit	\$ 45.20	P-92788-03
01/27/2020	830241	Galles Filter Service	Water	\$ 74.46	WATER PARTS AND SUPPLIES PO NUM 309421
01/27/2020	830241	Galles Filter Service	Water	\$ 147.29	WATER PARTS AND SUPPLIES PO NUM 309428
01/27/2020	830241	Galles Filter Service	Transit	\$ 58.10	P91625-02 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Public Safety	\$ 3.20	P-93063.01
01/27/2020	830241	Galles Filter Service	Water	\$ 41.96	P-92989.01
01/27/2020	830241	Galles Filter Service	Solid Waste	\$ 16.17	T-87012
01/27/2020	830241	Galles Filter Service	Water	\$ 42.01	P-93081.01
01/27/2020	830241	Galles Filter Service	Water	\$ 28.13	P-93091.01
01/27/2020	830241	Galles Filter Service	Water	\$ 33.68	P-93092.01
01/27/2020	830241	Galles Filter Service	Water	\$ 49.68	P-93082.01
01/27/2020	830241	Galles Filter Service	Water	\$ 215.18	P-93092.01
01/27/2020	830241	Galles Filter Service	Solid Waste	\$ 434.13	Filters for Landfill Equipment P92690-01
01/27/2020	830241	Galles Filter Service	Water	\$ 91.69	P-93066.01
01/27/2020	830241	Galles Filter Service	Fleet	\$ 240.57	P92691.01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Fleet	\$ 354.31	P-93137.01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Wastewater	\$ 111.23	NONSTOCKING ITEMS-P.U.D.
01/27/2020	830241	Galles Filter Service	Fleet	\$ 63.38	P92610.01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Transit	\$ 274.92	P-92788-01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Transit	\$ 5.85	T-86920
01/27/2020	830241	Galles Filter Service	Transit	\$ 17.55	P-92788-02 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Transit	\$ 164.90	P-92788-01
01/27/2020	830241	Galles Filter Service	Solid Waste	\$ 210.38	Filters for Landfill P-92986-01
01/27/2020	830241	Galles Filter Service	Fleet	\$ 217.47	P-92940.01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Fleet	\$ 26.50	T-87050 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Water	\$ 270.85	INVENTORY
01/27/2020	830241	Galles Filter Service	Wastewater	\$ 261.86	NONSTOCKING ITEMS-P.U.D.
01/27/2020	830241	Galles Filter Service	Wastewater	\$ 49.35	NONSTOCKING ITEMS-P.U.D.
01/27/2020	830241	Galles Filter Service	Fleet	\$ 212.95	P-93064.01 PO NUM 309040
01/27/2020	830241	Galles Filter Service	Fleet	\$ 202.26	P-92987.01 PO NUM 309040
01/27/2020	830244	Gillig Corporation	Transit	\$ 2,699.54	40658508 PO NUM 309704
01/27/2020	830246	Hansers Automotive	Transit	\$ 3,200.00	RR008223
01/27/2020	830247	Harris Systems	P.W. Admin	\$ 4,160.00	PDF Statements for CIS accounts -WaterSmart & Cloud web apps
01/27/2020	830249	HDR, Inc.	Water	\$ 1,344.90	WO 18-22 Water Treatment Facility High Service Pump H2-2
01/27/2020	830249	HDR, Inc.	Water	\$ 21,705.29	WO 18-22 Leavens Reservoir Expansion & Zone 1
01/27/2020	830251	High Point Networks	IT Resources	\$ 4,680.00	Qty- 5 EX3300 Juniper Support
01/27/2020	830251	High Point Networks	IT Resources	\$ 730.00	Extreme Works Maintenance R-970XX through 4/13/2022

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01/27/2020	830253	Idexx Distribution Inc.	Water	\$ 3,209.82	3058141721; GAMMA IRRAD COLILERT, VESSELS
01/27/2020	830261	Kois Brothers	Street/Traffic	\$ 1,393.25	henke blades for plows
01/27/2020	830261	Kois Brothers	Solid Waste	\$ 89.55	118246
01/27/2020	830261	Kois Brothers	Solid Waste	\$ 615.15	118246
01/27/2020	830261	Kois Brothers	Street/Traffic	\$ 1,483.33	cutting edges
01/27/2020	830261	Kois Brothers	Fleet	\$ 372.24	118246 PO NUM 309041
01/27/2020	830261	Kois Brothers	Solid Waste	\$ 5,774.26	117650
01/27/2020	830261	Kois Brothers	Solid Waste	\$ 376.03	117650
01/27/2020	830261	Kois Brothers	Solid Waste	\$ 149.91	118422
01/27/2020	830261	Kois Brothers	Solid Waste	\$ (6,760.84)	8884
01/27/2020	830261	Kois Brothers	Solid Waste	\$ 579.94	118422
01/27/2020	830261	Kois Brothers	Solid Waste	\$ (6,760.84)	8885
01/27/2020	830261	Kois Brothers	Solid Waste	\$ 5,549.74	118453
01/27/2020	830263	Kone Inc	Library	\$ 10,076.16	959446051 Annual Agreement 1/2020-12/2020
01/27/2020	830264	L N Curtis and Sons	Public Safety	\$ 545.44	BLA STEP CHOCK, #SC1 TUR
01/27/2020	830264	L N Curtis and Sons	Public Safety	\$ 115.00	FLAT DRY GEAR HANGER (THOMPSON)
01/27/2020	830264	L N Curtis and Sons	Public Safety	\$ 3,200.00	BALL INTAKE VALVES, LOW PROFILE, FRONT CRANK, 5" STZ X 6"
01/27/2020	830265	Land Design Inc	Park District 1	\$ 4,000.00	rose park playground design-invoice 015759
01/27/2020	830268	LSC Environmental	Solid Waste	\$ 30,516.25	Posi-Shell for the Landfill 41808
01/27/2020	830271	Mead & Hunt Inc	Airport	\$ 6,899.61	Invoice #299032. United HQ Meeting 2019
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 116.91	329 573 1000 9. Detail Bay 3 Enterprise. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 160.96	429 573 1000 8. Detail Bay 4 Avis/Budget. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 1,947.79	889 373 1000 6. Car Wash. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 117.49	229 573 1000 0. Detail Bay 1 Hertz. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 159.83	629 573 1000 6. Detail Bay 2 National/Alamo. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 297.79	283 116 0655 3. IP-12 Alpine. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 79.04	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 182.13	295 580 1000 4. Aero Interiors. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 615.96	129 573 1000 1. Detail Bay. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 186.04	160 723 3573 6. USDA. January 2020
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 380.99	185 580 1000 7. TSA. January 2020
01/27/2020	830274	Montana Dakota Utilities	General	\$ 156.50	501 473 1000 2
01/27/2020	830274	Montana Dakota Utilities	Water	\$ 56.75	921 580 1000 6
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 22,276.38	595 580 1000 1
01/27/2020	830274	Montana Dakota Utilities	Water	\$ 78.52	373 580 1000 9
01/27/2020	830274	Montana Dakota Utilities	EOC 911	\$ 37.21	082 939 8378 2- 911's standby generator natural gas
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 1,364.61	706 580 1000 7
01/27/2020	830274	Montana Dakota Utilities	Wastewater	\$ 38.35	596 733 1000 5
01/27/2020	830274	Montana Dakota Utilities	Wastewater	\$ 40.61	843 879 2205 1
01/27/2020	830274	Montana Dakota Utilities	Wastewater	\$ 37.81	713 064 3190 0
01/27/2020	830274	Montana Dakota Utilities	Water	\$ 78.52	373 580 1000 9

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01/27/2020	830274	Montana Dakota Utilities	Water	\$ 91.88	541 380 1000 1
01/27/2020	830274	Montana Dakota Utilities	Airport	\$ 1,732.26	285 580 1000 6
01/27/2020	830275	MT Dept Of Enviro Quality	Solid Waste	\$ 31,612.70	License for the Landfill #113
01/27/2020	830277	Montana Rail Link	Tax Incre-N 27th	\$ 2,916.02	2019 Quiet Zone Maintenance
01/27/2020	830282	Morrison Maierle	Airport	\$ 2,376.10	P-62 Terminal Expansion Project Engineering - CA - Note Eligible
01/27/2020	830282	Morrison Maierle	Airport	\$ 25,278.06	AIP-62 Terminal Expansion Project Engineering - CA - Federal Share
01/27/2020	830282	Morrison Maierle	Airport	\$ 2,808.67	AIP-62 Terminal Expansion Project Engineering - CA - Local Share
01/27/2020	830282	Morrison Maierle	Airport	\$ 243,258.48	AIP 58 Terminal Expansion-Final Design Phase-Federal Share
01/27/2020	830282	Morrison Maierle	Airport	\$ 5,416.98	AIP 60 Terminal Expansion-Final Design Phase-Local Share
01/27/2020	830282	Morrison Maierle	Airport	\$ 42,457.37	AIP 58 Terminal Expansion-Final Design Phase-Local Share
01/27/2020	830282	Morrison Maierle	Airport	\$ 31,036.42	AIP 60 Terminal Expansion-Final Design Phase-Federal Share
01/27/2020	830282	Morrison Maierle	Airport	\$ 1,120.59	Reconstruction of Aircraft Concrete Ramps - CA - Local Share
01/27/2020	830282	Morrison Maierle	Airport	\$ 10,085.29	Reconstruction of Aircraft Concrete Ramps - CA - Federal Share
01/27/2020	830284	MT Waterworks	Water	\$ 412.29	30970 16" BEND DUCTILE IRON
01/27/2020	830284	MT Waterworks	Water	\$ 20.32	30973; FLARE ADAPTER
01/27/2020	830284	MT Waterworks	Water	\$ 3,446.02	16" HYMAX COUPLING - 17.10-19.20 (86056043416P) P/N:
01/27/2020	830284	MT Waterworks	Water	\$ 1,730.00	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH
01/27/2020	830284	MT Waterworks	Water	\$ 184.00	6 X 15 X CC3 REP CLAMP - F1-72 P/N: F172415SHCC3
01/27/2020	830284	MT Waterworks	Water	\$ 368.00	6" X 15" X CC4 REPAIR CLAMP P/N: F172415SHCC4
01/27/2020	830286	Musol Limited	Wastewater	\$ 4,860.20	13016; CHEMICAL
01/27/2020	830287	Napa Auto Parts	Transit	\$ 20.65	Tire pressure gauge for Shop
01/27/2020	830287	Napa Auto Parts	Transit	\$ 699.99	Wheel charger for Shop
01/27/2020	830287	Napa Auto Parts	Transit	\$ 4.27	3977-00-170989
01/27/2020	830287	Napa Auto Parts	Transit	\$ (45.00)	3977-00-169969
01/27/2020	830287	Napa Auto Parts	Public Safety	\$ 24.89	NTH GAUGE (FIRE 6/ALLARD)
01/27/2020	830287	Napa Auto Parts	Transit	\$ 144.53	3977-00-171645
01/27/2020	830287	Napa Auto Parts	Transit	\$ (144.00)	3977-00-171677
01/27/2020	830287	Napa Auto Parts	Transit	\$ 449.58	3977-00-171645
01/27/2020	830287	Napa Auto Parts	Transit	\$ 72.54	3977-00-169856 PO NUM 309711
01/27/2020	830287	Napa Auto Parts	Transit	\$ 1,818.87	3977-00-169856
01/27/2020	830287	Napa Auto Parts	Transit	\$ (288.00)	3977-00-169969
01/27/2020	830287	Napa Auto Parts	Transit	\$ (54.00)	3977-00-171677
01/27/2020	830287	Napa Auto Parts	Transit	\$ 199.36	3977-00-173261
01/27/2020	830287	Napa Auto Parts	Transit	\$ 273.61	3977-00-169856
01/27/2020	830287	Napa Auto Parts	Transit	\$ 43.68	3977-00-172625
01/27/2020	830291	Northwest Pipe	Water	\$ 18.18	7200379-1; FOR GATEWAY REPAIR
01/27/2020	830291	Northwest Pipe	Wastewater	\$ 142.73	7254157; NEW CONTROL ROOM TOILET
01/27/2020	830291	Northwest Pipe	Public Safety	\$ 225.00	7251433
01/27/2020	830291	Northwest Pipe	Water	\$ 608.00	3/4" X 1/8" THICK RUBBER COUPLING WASHERS
01/27/2020	830291	Northwest Pipe	Water	\$ 192.44	7246195-1; AUTO TOILET FLUSH KIT
01/27/2020	830291	Northwest Pipe	Water	\$ 13,745.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT ED2A11REF7

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01/27/2020	830291	Northwest Pipe	Water	\$ 371.79	1 1/2" TD T-10 MEASURING CHAMBER COMPLETE
01/27/2020	830291	Northwest Pipe	Wastewater	\$ 645.36	HEADWORKS CLASSIFIER DRAIN
01/27/2020	830291	Northwest Pipe	Water	\$ 18,564.00	3/4" E-CODER WALL CU/FT METER W/RECPT
01/27/2020	830291	Northwest Pipe	Water	\$ 74.25	PIT ANTENNA WITH 6'CABLE - 12527-200
01/27/2020	830291	Northwest Pipe	Water	\$ 10.86	3/4" T-10 BOTTOM CAP LINER (9832-001)
01/27/2020	830291	Northwest Pipe	Wastewater	\$ 78.00	7247873; DRAIN FLUSHER
01/27/2020	830291	Northwest Pipe	Water	\$ 664.54	7254333; BACKFLOWS
01/27/2020	830291	Northwest Pipe	Water	\$ 192.44	7246195; ELECTRONIC MODULE FOR AUTO FLUSH
01/27/2020	830291	Northwest Pipe	Water	\$ 249.04	RELOCATE EYE WASH
01/27/2020	830291	Northwest Pipe	Wastewater	\$ 151.57	2ND DIGESTER MANHOLE
01/27/2020	830291	Northwest Pipe	Water	\$ 179.10	3/4" T-10 MEASURING CHAMBER
01/27/2020	830291	Northwest Pipe	Public Safety	\$ 118.56	7247891
01/27/2020	830291	Northwest Pipe	Public Safety	\$ 39.52	5248039
01/27/2020	830291	Northwest Pipe	Water	\$ 361.25	5/8" X 3/4" CHAMBER 2011 STYLE
01/27/2020	830291	Northwest Pipe	Water	\$ 858.48	3" BRONZE METER STRAINER
01/27/2020	830291	Northwest Pipe	Water	\$ 4,979.80	2" ECODER WALL METER CUFT FLG.
01/27/2020	830291	Northwest Pipe	Water	\$ 2,771.08	3" TRUFLO COMPOUND CU/FT METER
01/27/2020	830291	Northwest Pipe	Water	\$ 139.50	5/8" CI BOTTOM CAP 2011
01/27/2020	830292	NorthWestern Energy	Street/Traffic	\$ 14,335.33	Signal Bills
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 201.51	SILMD 113 Acct# 0712562-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 587.18	SILMD 116 Acct# 0712565-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 492.89	SILMD 128 Acct# 0712577-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 754.97	SILMD 138 Acct# 0712586-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 440.07	SILMD 147 Acct# 0712592-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 475.37	SILMD 136 Acct# 0712584-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,173.60	SILMD 183 Acct# 0712621-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 140.84	SILMD 185 Acct# 0712623-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 91.41	SILMD 210 Acct# 0712647-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 978.67	SILMD 230 Acct# 0712664-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 13.32	SILMD 238 Acct# 0712672-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 119.49	SILMD 130 Acct# 0712579-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,220.55	SILMD 154 Acct# 0712598-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 894.77	SILMD 165 Acct# 0712608-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 187.77	SILMD 122 Acct# 0712571-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 512.16	SILMD 134 Acct# 0712582-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 363.50	SILMD 146 Acct# 0712591-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 46.62	SILMD 162 Acct# 0712605-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 375.56	SILMD 164 Acct# 0712607-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 751.09	SILMD 193 Acct# 0712631-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 237.05	SILMD 195 Acct# 0712633-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 179.13	SILMD 290 Acct# 1433921-2

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01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 586.72	SILMD 321 Acct# 3338917-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 751.09	SILMD 150 Acct# 0712594-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 539.83	SILMD 153 Acct# 0712597-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 967.57	SILMD 159 Acct# 0712602-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,056.22	SILMD 161 Acct# 0712604-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 328.62	SILMD 175 Acct# 0712614-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 50.79	SILMD 212 Acct# 0712649-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 140.84	SILMD 216 Acct# 0712652-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 234.72	SILMD 167 Acct# 0712609-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 33.32	SILMD 176 Acct# 0712615-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 375.56	SILMD 207 Acct# 0712644-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 278.50	SILMD 220 Acct# 0712654-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 6.67	SILMD 221 Acct# 0712655-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 2,544.52	SILMD 232 Acct# 0712666-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 499.45	SILMD 234 Acct# 0712668-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 382.19	SILMD 8 Acct# 0712544-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 97.79	SILMD 18 Acct# 0712554-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 223.69	SILMD 115 Acct# 0712564-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 418.96	SILMD 191 Acct# 0712629-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 492.89	SILMD 201 Acct# 0712638-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 426.68	SILMD 240 Acct# 0712674-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 335.54	SILMD 246 Acct# 0712679-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 199.35	SILMD 250 Acct# 0719001-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 225.19	SILMD 278 Acct# 1087619-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 330.08	SILMD 285 Acct# 1206985-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 477.79	SILMD 309 Acct# 2001311-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,229.73	SILMD 316 Acct# 3291842-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 221.93	SILMD 133 Acct# 0712581-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,553.44	SILMD 149 Acct# 0712593-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 727.00	SILMD 160 Acct# 0712603-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 516.38	SILMD 179 Acct# 0712617-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 586.81	SILMD 182 Acct# 0712620-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 234.72	SILMD 187 Acct# 0712625-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 175.13	SILMD 264 Acct# 0721427-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 187.77	SILMD 298 Acct# 1481540-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 195.72	SILMD 126 Acct# 0712575-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,705.67	SILMD 181 Acct# 0712619-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,135.13	SILMD 10 Acct# 0712546-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 704.16	SILMD 127 Acct# 0712576-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 866.80	SILMD 131 Acct# 0712580-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 27.94	SILMD 144 Acct# 0712589-1

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01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 2,516.59	SILMD 121 Acct# 0712570-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 512.16	SILMD 172 Acct# 0712611-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 985.82	SILMD 174 Acct# 0712613-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 281.66	SILMD 188 Acct# 0712626-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 20.31	SILMD 203 Acct# 0712640-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 287.23	SILMD 208 Acct# 0712645-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,423.29	SILMD 224 Acct# 0712658-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 249.63	SILMD 306 Acct# 1740353-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 368.55	SILMD 311 Acct# 3014475-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,761.59	SILMD 107 Acct# 0712560-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 978.66	SILMD 124 Acct# 0712573-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 335.54	SILMD 129 Acct# 0712578-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 251.67	SILMD 139 Acct# 0712587-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,173.58	SILMD 173 Acct# 0712612-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 444.65	SILMD 204 Acct# 0712641-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 539.83	SILMD 209 Acct# 0712646-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 587.18	SILMD 143 Acct# 0712588-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 4,339.45	SILMD 152 Acct# 0712596-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 675.57	SILMD 186 Acct# 0712624-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 234.72	SILMD 189 Acct# 0712627-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 296.29	SILMD 194 Acct# 0712632-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 117.37	SILMD 198 Acct# 0712636-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 110.37	SILMD 200 Acct# 0712637-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 378.94	SILMD 214 Acct# 0712651-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 121.87	SILMD 223 Acct# 0712657-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 399.03	SILMD 237 Acct# 0712671-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 207.05	SILMD 273 Acct# 0926386-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,883.51	SILMD 288 Acct# 1303978-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,244.01	SILMD 296 Acct# 1481537-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 2,768.22	SILMD 249 Acct# 0718734-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 3,917.60	SILMD 252 Acct# 0719162-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 503.32	SILMD 261 Acct# 0720705-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,054.67	SILMD 263 Acct# 0720716-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 59.77	SILMD 279 Acct# 1124127-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 492.32	SILMD 283 Acct# 1172743-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 853.33	SILMD 305 Acct# 1695873-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 587.18	SILMD 231 Acct# 0712665-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,528.49	SILMD 259 Acct# 0720810-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 71.71	SILMD 266 Acct# 0721684-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 117.38	SILMD 317 Acct# 3253826-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 915.40	SILMD 157 Acct# 0712600-6

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01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 752.00	SILMD 163 Acct# 0712606-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 352.08	SILMD 180 Acct# 0712618-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,220.55	SILMD 190 Acct# 0712628-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 76.18	SILMD 197 Acct# 0712635-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 26.65	SILMD 205 Acct# 0712642-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 50.79	SILMD 211 Acct# 0712648-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 384.19	SILMD 217 Acct# 0712653-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 585.64	SILMD 241 Acct# 0712675-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 2,657.74	SILMD 258 Acct# 0720606-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 5,435.83	SILMD 301 Acct# 1687005-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 353.88	SILMD 302 Acct# 1607534-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 112.23	SILMD 322 Acct# 3402033-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 30.48	SILMD 213 Acct# 0712650-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 427.98	SILMD 225 Acct# 0712659-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 660.71	SILMD 227 Acct# 0712661-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 810.89	SILMD 228 Acct# 0712662-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 93.89	SILMD 239 Acct# 0712673-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 2,749.09	SILMD 248 Acct# 0712681-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,833.91	SILMD 254 Acct# 0719763-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 290.24	SILMD 310 Acct# 2060519-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 242.81	SILMD 312 Acct# 3146127-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 950.64	SILMD 257 Acct# 0720360-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 3,126.25	SILMD 262 Acct# 0720937-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 864.05	SILMD 277 Acct# 1058710-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 237.66	SILMD 289 Acct# 1685375-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 414.86	SILMD 300 Acct# 1662840-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 274.94	SILMD 308 Acct# 2072459-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 336.51	SILMD 325 Acct# 3587598-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 2,261.25	SILMD 14 Acct# 0721277-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 2,056.98	SILMD 100 Acct# 0712559-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 11,784.85	SILMD 97 Acct# 0712557-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 391.48	SILMD 125 Acct# 0712574-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 4,651.24	SILMD 13 Acct# 0721276-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 511.14	SILMD 95 Acct# 0712556-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 3,188.08	SILMD 117 Acct# 0712566-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 202.21	SILMD 118 Acct# 0712567-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 335.54	SILMD 123 Acct# 0712572-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 503.32	SILMD 155 Acct# 0712599-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 810.89	SILMD 158 Acct# 0712601-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 305.13	SILMD 192 Acct# 0712630-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 328.62	SILMD 206 Acct# 0712643-6

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01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 559.25	SILMD 253 Acct# 0719644-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 964.76	SILMD 271 Acct# 0995095-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 615.16	SILMD 292 Acct# 1481532-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 469.45	SILMD 294 Acct# 1481535-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 111.85	SILMD 295 Acct# 1481536-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 584.69	SILMD 315 Acct# 3305804-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 816.22	SILMD 318 Acct# 3372018-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 58.83	SILMD 320 Acct# 0712569-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 438.37	SILMD 324 Acct# 1246537-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 4,417.97	SILMD 109 Acct# 0712561-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 950.70	SILMD 114 Acct# 0712563-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 80.27	SILMD 222 Acct# 0712656-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 326.56	SILMD 226 Acct# 0712660-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 419.43	SILMD 229 Acct# 0712663-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 177.78	SILMD 236 Acct# 0712670-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 74.04	SILMD 245 Acct# 0712678-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 466.97	SILMD 270 Acct# 0906944-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 234.72	SILMD 293 Acct# 1481534-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 558.73	SILMD 235 Acct# 0712669-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 83.89	SILMD 242 Acct# 0712676-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 111.85	SILMD 244 Acct# 0712677-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 213.35	SILMD 251 Acct# 0718801-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 367.14	SILMD 265 Acct# 0721556-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 2,871.32	SILMD 272 Acct# 0905005-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 507.20	SILMD 276 Acct# 0961926-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,149.30	SILMD 17 Acct# 0712553-7
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,364.10	SILMD 99 Acct# 0712558-6
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 122.51	SILMD 119 Acct# 0712568-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 1,005.37	SILMD 247 Acct# 0712680-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 160.53	SILMD 255 Acct# 0720813-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 777.97	SILMD 280 Acct# 1045653-1
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 247.46	SILMD 286 Acct# 1296582-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 211.26	SILMD 297 Acct# 1481539-3
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 76.18	SILMD 196 Acct# 0712634-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 628.60	SILMD 202 Acct# 0712639-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 894.94	SILMD 233 Acct# 0712667-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 920.64	SILMD 323 Acct# 3597170-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 516.38	SILMD 135 Acct# 0712583-4
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 369.21	SILMD 137 Acct# 0712585-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 469.45	SILMD 145 Acct# 0712590-9
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 643.10	SILMD 151 Acct# 0712595-8

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01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 563.32	SILMD 171 Acct# 0712610-5
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 258.19	SILMD 178 Acct# 0712616-2
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 375.56	SILMD 184 Acct# 0712622-0
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 4,044.48	SILMD 307 Acct# 2049005-8
01/27/2020	830292	NorthWestern Energy	Light Maint	\$ 355.33	SILMD 9 Acct# 0712545-3
01/27/2020	830293	NorthWestern Energy	Airport	\$ 1,083.49	0712800-2. IP-9. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 455.67	0712792-1. IP-7. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 514.41	0712809-3. IP-11(12) Alpine. January 2020
01/27/2020	830293	NorthWestern Energy	Wastewater	\$ 381.08	1756893-2 DEC 2019
01/27/2020	830293	NorthWestern Energy	Water	\$ 3,029.38	2082903-2 DEC 2019; MONTHLY SERVICE FEE
01/27/2020	830293	NorthWestern Energy	Airport	\$ 301.87	3446396-8. USDA. January 2020
01/27/2020	830293	NorthWestern Energy	Water	\$ 5,464.87	0100540-4
01/27/2020	830293	NorthWestern Energy	Facilities	\$ 3,348.16	1269391-7
01/27/2020	830293	NorthWestern Energy	General	\$ 44.16	1904944-4
01/27/2020	830293	NorthWestern Energy	Water	\$ 510.55	1116452-2
01/27/2020	830293	NorthWestern Energy	Facilities	\$ 2,342.85	1160804-9
01/27/2020	830293	NorthWestern Energy	Facilities	\$ 673.13	0975808-7
01/27/2020	830293	NorthWestern Energy	General	\$ 361.92	0712536-2
01/27/2020	830293	NorthWestern Energy	Solid Waste	\$ 3,352.98	3252194-0
01/27/2020	830293	NorthWestern Energy	Facilities	\$ 839.70	1160802-3
01/27/2020	830293	NorthWestern Energy	General	\$ 40.68	0813489-2
01/27/2020	830293	NorthWestern Energy	General	\$ 194.68	0925496-2
01/27/2020	830293	NorthWestern Energy	Water	\$ 1,061.59	0100485-2
01/27/2020	830293	NorthWestern Energy	Airport	\$ 643.04	1669567-8. TSA. January 2020.
01/27/2020	830293	NorthWestern Energy	Airport	\$ 237.89	2001865-1. Detail Bay 4 Avis/Budget. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 28.74	3733186-5. Old Hilsendeger Bldg. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 3,389.07	0100483-7. Runway Lights. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 1,446.54	1993430-6. Car Wash. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 138.16	1138926-9- Aero Interiors. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 141.30	1647695-4. De Icer. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 110.43	3085107-5. Employee Parking. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 1,706.99	0100484-5. ARFF Facility. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 378.55	2001855-2. Detail Bay 2 National/Alamo. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 579.33	2001848-7. Detail Bay 1 Hertz. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 382.78	2001846-1. Mud Wash. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 312.31	2001862-8. Detail Bay 3 Enterprise. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 73.24	2001867-7. Detail Bay 5. Thrifty/Dollar. January 2020
01/27/2020	830293	NorthWestern Energy	Airport	\$ 1,551.27	3477231-9. Airport Parking Zone. January 2020
01/27/2020	830293	NorthWestern Energy	Wastewater	\$ 296.95	1175972-7; DEC 2019
01/27/2020	830297	PeopleReady Inc	Solid Waste	\$ 4,308.23	Paper Pickers for the Landfill 25521918/25498048/25498047
01/27/2020	830298	Peterson Office	CDBG	\$ 970.78	Office Furniture Invoice #204111

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01/27/2020	830298	Peterson Office	CDBG	\$ 7,665.11	Invoice 204105 from Peterson Quality Office
01/27/2020	830298	Peterson Office	CDBG	\$ 7,665.11	Invoice 204105 from Peterson Quality Office
01/27/2020	830301	Polydyne Inc	Wastewater	\$ 2,975.74	1416516; CHEMICAL
01/27/2020	830301	Polydyne Inc	Wastewater	\$ 2,975.74	1417207; CHEMICALS
01/27/2020	830301	Polydyne Inc	Wastewater	\$ 2,975.74	1416106; CHEMICALS
01/27/2020	830303	Public Utilities	Wastewater	\$ 2,680.05	111176
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 480.00	19. Dec. Rimrock Ancillary DC
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 4,199.81	19 Dec. Rimrock No Insur., copays, ded.,DUI
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 1,530.00	19. Dec. Rimrock Ancillary CTC
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 200.00	19. Dec. Screenings CTC
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 2,310.00	19. Dec. Rimrock Ancillary DUI
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 200.00	19. Dec. Screenings DC
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 700.00	19 Dec. Rimrock No Insur., copays, ded.,DC
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 880.00	19 Dec. Rimrock No Insur., copays, ded., CTC
01/27/2020	830308	Rimrock Foundation	Court Grants	\$ 200.00	19. Dec. Screenings DUI
01/27/2020	830312	S & S Machine	Water	\$ 4,650.00	35225; VOELKER #4 REBUILD
01/27/2020	830313	Safetech, Inc	CDBG	\$ 4,794.00	Asbestos Abatement Agreement / 930 Steffanich
01/27/2020	830314	Sanderson Stewart	Planning	\$ 19,743.55	Inner Belt Loop Corridor Study-SW01012019
01/27/2020	830315	SHI International Corp	IT Resources	\$ 15,752.47	1-Remote Support 2/1/2020-1/31/2023
01/27/2020	830315	SHI International Corp	General	\$ 753.40	Qty.2 MS Office Professional -Jim Hauck and Donna Hjelm. Finance
01/27/2020	830315	SHI International Corp	Public Safety	\$ 269.56	MS Office Standard -Mark Balter & Evidence laptop
01/27/2020	830315	SHI International Corp	Public Safety	\$ 269.56	MS Office Standard -Mark Balter & Evidence laptop
01/27/2020	830319	Sletten Construction	Wastewater	\$ 1,649,188.53	WO 14-11 Water Reclamation Facility Nutrient
01/27/2020	830319	Sletten Construction	Airport	\$ 6,768.02	AIP-62 Terminal Expansion Construction Phase 2 - Local Share
01/27/2020	830319	Sletten Construction	Airport	\$ 126,339.32	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
01/27/2020	830319	Sletten Construction	Airport	\$ 14,037.70	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
01/27/2020	830319	Sletten Construction	Airport	\$ 5,725.67	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share
01/27/2020	830319	Sletten Construction	Airport	\$ 11,875.71	AIP-63 Terminal Expansion Construction Phase 2 - Ineligible Share
01/27/2020	830319	Sletten Construction	Airport	\$ 60,912.25	AIP-62 Terminal Expansion Construction Phase 2 - Federal Share
01/27/2020	830321	SRS Crisafulli	Water	\$ 3,284.00	NONSTOCKING ITEMS-P.U.D.
01/27/2020	830321	SRS Crisafulli	Water	\$ 4,635.00	NONSTOCKING ITEMS-P.U.D.
01/27/2020	830326	St Of MT, Bldg Codes	Building	\$ 4,125.00	I20-011850 State Of Montana,Bldg Codes Bureau
01/27/2020	830328	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Steven Holt 4134 Murphy Avenue
01/27/2020	830329	Sundown Security	Airport	\$ 2,927.48	Invoice #52659. Skycap Services 1/10-1/16/20
01/27/2020	830330	T.W. Clark Const	Tax Incre S	\$ 176,773.05	Police Evidence Building
01/27/2020	830337	Tire-Rama	Street/Traffic	\$ 35.00	1050332991
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 248.63	Tire for a Loader at the Landfill
01/27/2020	830337	Tire-Rama	Street/Traffic	\$ 16.95	50332347
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 4,301.00	Tires for Solid Waste 1050332797
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 74.84	Tire repairs for the Landfill 105032398
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 1,066.02	Tires for Solid Waste 1050333139

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01/27/2020	830337	Tire-Rama	Solid Waste	\$ 200.00	Slimed the Loader tires at the Landfill 1050332386
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 4,165.00	Tire Repairs for the garbage truck 1050332169
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 4,970.50	Tires for Solid Waste 1050332733
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 3,365.00	Tires for Solid Waste 1050332383
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 2,033.00	Tires for Solid Waste 1050333037
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 996.32	Tires for Solid Waste 1050332798
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 4,477.50	Tire repairs on the garbage trucks 1050332327
01/27/2020	830337	Tire-Rama	Solid Waste	\$ 1,158.00	Recaps 1050333369
01/27/2020	830338	Titan Machinery	Street/Traffic	\$ 2,940.00	brooms for sweepers
01/27/2020	830341	Town & Country Supply	Fleet	\$ 15,446.02	405186 PO NUM 309712
01/27/2020	830341	Town & Country Supply	Fleet	\$ 18,129.34	405069 PO NUM 309712
01/27/2020	830341	Town & Country Supply	Transit	\$ 12,817.18	405198 PO NUM 309717
01/27/2020	830341	Town & Country Supply	Public Safety	\$ 609.86	FIRE 1 - DIESEL, WINTER BLEND - 137 GALS #2; 138 GALS #1
01/27/2020	830341	Town & Country Supply	Public Safety	\$ 989.08	405981 FIRE 1 - UNLEADED
01/27/2020	830341	Town & Country Supply	Fleet	\$ 7,781.57	404175 PO NUM 309707
01/27/2020	830341	Town & Country Supply	Fleet	\$ 7,868.39	405461 PO NUM 309707
01/27/2020	830343	Tractor & Equipment	Solid Waste	\$ 2,926.78	Parts for Landfill BLCS0723293
01/27/2020	830343	Tractor & Equipment	Solid Waste	\$ (12,556.36)	BLCR0089836
01/27/2020	830343	Tractor & Equipment	Water	\$ 266.52	INVENTORY
01/27/2020	830343	Tractor & Equipment	Solid Waste	\$ 1,600.00	Dozer Rental B2767002
01/27/2020	830343	Tractor & Equipment	Street/Traffic	\$ 45.23	plug/socket/pin/rocker switch for unit 1205
01/27/2020	830343	Tractor & Equipment	Solid Waste	\$ 684.54	Parts for the Landfill BLCS0722866
01/27/2020	830343	Tractor & Equipment	Street/Traffic	\$ 4.53	knob for unit 1206
01/27/2020	830343	Tractor & Equipment	Street/Traffic	\$ 122.76	deflector for unit 1204
01/27/2020	830343	Tractor & Equipment	Solid Waste	\$ 12,556.36	PARTS FOR 257
01/27/2020	830345	USA Bluebook	Wastewater	\$ 4,522.38	104944; CLL IN SECTION PUMPS
01/27/2020	830346	Veripic Inc	Public Safety	\$ 3,828.00	Billings Police Department. 1 year subscription license maintenance
01/27/2020	830347	Veritiv Operating Co	Fleet	\$ 27.75	71383975
01/27/2020	830347	Veritiv Operating Co	Solid Waste	\$ 2,310.00	71383980
01/27/2020	830347	Veritiv Operating Co	Solid Waste	\$ 55.50	71383975
01/27/2020	830347	Veritiv Operating Co	Street/Traffic	\$ 27.75	71383975
01/27/2020	830347	Veritiv Operating Co	Fleet	\$ 308.00	71383975 PO NUM 309699
01/27/2020	830351	Verizon Wireless	Police Prog	\$ 426.05	CCSIU Cell/PTT
01/27/2020	830351	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
01/27/2020	830351	Verizon Wireless	Police Prog	\$ 80.02	CCSIU RAVEN
01/27/2020	830351	Verizon Wireless	Water	\$ 265.84	PW-Distribution Collection Tablets 60/40
01/27/2020	830351	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
01/27/2020	830351	Verizon Wireless	Street/Traffic	\$ 53.94	PW-Streets iPads
01/27/2020	830351	Verizon Wireless	Police Prog	\$ (50.00)	CCSIU Cell/PTT
01/27/2020	830351	Verizon Wireless	Library	\$ 26.97	LBRY OTRCH Library Outreach
01/27/2020	830351	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering

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01/27/2020	830351	Verizon Wireless	General	\$ 107.46	City Administrator 0100-13130-403450
01/27/2020	830351	Verizon Wireless	Wastewater	\$ 177.23	PW-Distribution Collection Tablets 60/40
01/27/2020	830351	Verizon Wireless	Police Prog	\$ 49.99	CCSIU Cell/PTT
01/27/2020	830351	Verizon Wireless	Public Safety	\$ 560.18	MDT Toughbooks
01/27/2020	830351	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
01/27/2020	830351	Verizon Wireless	Airport	\$ 54.00	Airport
01/27/2020	830351	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
01/27/2020	830351	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
01/27/2020	830351	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
01/27/2020	830351	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
01/27/2020	830351	Verizon Wireless	Transit	\$ 308.27	MET AVL
01/27/2020	830351	Verizon Wireless	Police Prog	\$ 53.94	CCSIU MDT
01/27/2020	830351	Verizon Wireless	General	\$ 26.97	Code Enforcement 406.694.2069 Laptop
01/27/2020	830351	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
01/27/2020	830351	Verizon Wireless	Solid Waste	\$ 271.85	PW-SW-ON CALL Solid Waste On Call
01/27/2020	830351	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
01/27/2020	830351	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
01/27/2020	830351	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
01/27/2020	830351	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
01/27/2020	830354	WatchGuard Video	Capital Replace	\$ 449,999.31	WatchGuard Cameras for in car patrol.