

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/10/2020	830567	A+ Electric Motor Repair	Water	\$ 3,590.00	20-142; H-5 REBUILD CLEAN & TEST MOTOR BEARINGS
02/10/2020	830574	Applied Industrial Tech	Water	\$ 4,536.50	7018171410; THOMAS PUMP 3 MOTOR REPLACEMENT
02/10/2020	830578	Big Sky Linen & Uniform	General	\$ 15.00	laundry services for senior center 0430200
02/10/2020	830578	Big Sky Linen & Uniform	General	\$ 15.00	laundry services for senior center 0426388
02/10/2020	830578	Big Sky Linen & Uniform	General	\$ 62.48	laundry services for senior center 0429256
02/10/2020	830578	Big Sky Linen & Uniform	General	\$ 17.20	laundry services for senior center 0427319
02/10/2020	830578	Big Sky Linen & Uniform	Transit	\$ 264.20	Linen service for January
02/10/2020	830578	Big Sky Linen & Uniform	Ballpark Donations	\$ 7.15	laundry services for Dehler 0428258
02/10/2020	830578	Big Sky Linen & Uniform	General	\$ 15.00	laundry services for senior center 0428260
02/10/2020	830578	Big Sky Linen & Uniform	Transit	\$ 56.25	Linen service for January
02/10/2020	830578	Big Sky Linen & Uniform	Transit	\$ 163.95	Linen service for January
02/10/2020	830578	Big Sky Linen & Uniform	Transit	\$ 32.64	Linen service for January
02/10/2020	830578	Big Sky Linen & Uniform	Transit	\$ 39.14	Linen service for January
02/10/2020	830578	Big Sky Linen & Uniform	Public Safety	\$ 30.51	1076 JAN 2020/FIRE & 911 LINEN SERVICE
02/10/2020	830578	Big Sky Linen & Uniform	Public Safety	\$ 366.11	1076 JAN 2020/FIRE & 911 LINEN SERVICE
02/10/2020	830578	Big Sky Linen & Uniform	Wastewater	\$ 731.57	2600 2-3-20; MONTHLY UNIFORM FEES
02/10/2020	830578	Big Sky Linen & Uniform	Water	\$ 63.10	2600 2-3-20; MONTHLY UNIFORM FEES
02/10/2020	830578	Big Sky Linen & Uniform	Building	\$ 25.05	Invoice 0430311
02/10/2020	830578	Big Sky Linen & Uniform	Water	\$ 874.08	2600 2-3-20; MONTHLY UNIFORM FEES
02/10/2020	830578	Big Sky Linen & Uniform	Wastewater	\$ 362.44	2600 2-3-20; MONTHLY UNIFORM FEES
02/10/2020	830578	Big Sky Linen & Uniform	Water	\$ 543.66	2600 2-3-20; MONTHLY UNIFORM FEES
02/10/2020	830578	Big Sky Linen & Uniform	Wastewater	\$ 19.42	2600 2-3-20; MONTHLY UNIFORM FEES
02/10/2020	830578	Big Sky Linen & Uniform	Water	\$ 402.88	2600 2-3-20; MONTHLY UNIFORM FEES
02/10/2020	830578	Big Sky Linen & Uniform	Wastewater	\$ 306.06	9300 2-3-20; FLOOR MATS
02/10/2020	830578	Big Sky Linen & Uniform	Water	\$ 459.09	9300 2-3-20; FLOOR MATS
02/10/2020	830578	Big Sky Linen & Uniform	Airport	\$ 481.10	Building Maintenance Uniform Cleaning
02/10/2020	830578	Big Sky Linen & Uniform	Airport	\$ 176.25	ARFF/AFM Laundry Services
02/10/2020	830578	Big Sky Linen & Uniform	Airport	\$ 112.60	Building Maintenance Janitorial Supplies
02/10/2020	830578	Big Sky Linen & Uniform	Public Safety	\$ 43.00	January 2020
02/10/2020	830578	Big Sky Linen & Uniform	Facilities Mngmt	\$ 380.40	January 2020
02/10/2020	830578	Big Sky Linen & Uniform	Facilities Mngmt	\$ 865.40	January 2020
02/10/2020	830582	Billings Depot Inc	Engineering	\$ 10,917.20	Depot Rent March
02/10/2020	830582	Billings Depot Inc	P.W. Admin	\$ 2,729.30	Depot Rent March
02/10/2020	830585	Brenntag Pacific	Wastewater	\$ 7,517.50	BPI17267; CHEMICALS
02/10/2020	830585	Brenntag Pacific	Street/Traffic	\$ 7,503.50	hicothaw used to melt snow on streets
02/10/2020	830587	Business Tax Section	Tax Increment S	\$ 934.53	Police Evidence Building
02/10/2020	830587	Business Tax Section	Public Safety	\$ -	Police Evidence Building
02/10/2020	830587	Business Tax Section	General	\$ 2.95	Retainage Release
02/10/2020	830587	Business Tax Section	General	\$ 2.73	Retainage release
02/10/2020	830587	Business Tax Section	Solid Waste	\$ 5,737.18	WO 17-12 Landfill Reconfiguration; Pmt 11
02/10/2020	830590	Century Link	General	\$ 41.28	406-657-3014 Parks 3890 Stillwater

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/10/2020	830590	Century Link	Phone System	\$ 140.14	406-657-3009 PUD Measured Lines 406-247-8579
02/10/2020	830590	Century Link	Phone System	\$ 2,701.83	406-657-8377 Main System Centrex
02/10/2020	830590	Century Link	General	\$ 46.29	406-652-8403 Stewart Park Batting Cages
02/10/2020	830590	Century Link	General	\$ 57.51	406-652-5507 Parks
02/10/2020	830590	Century Link	Airport	\$ 103.32	406-252-9412 Airport
02/10/2020	830590	Century Link	General	\$ 51.66	406-652-0269 Cemetery FAX Line
02/10/2020	830590	Century Link	Parking	\$ 49.28	406-657-3054 Park 1 Elevator Phone
02/10/2020	830590	Century Link	Phone System	\$ 90.86	406-252-3774 BOC Measured Lines 406-252-3789
02/10/2020	830590	Century Link	Phone System	\$ 42.45	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
02/10/2020	830590	Century Link	Transit	\$ 53.13	406-254-7038 MET Transit
02/10/2020	830590	Century Link	Public Safety	\$ 51.66	406-655-0728 Fire Maintenance Shop
02/10/2020	830590	Century Link	Phone System	\$ (0.94)	406-247-8641 PRPL -Fax and 406-657-3052 Senior center fax
02/10/2020	830590	Century Link	Phone System	\$ 93.48	406-248-9124 Met Measured Lines 406-248-9179
02/10/2020	830590	Century Link	Airport	\$ 62.14	406-256-6014 Airport P9 Building -Dec. 30 19 charge to correct line
02/10/2020	830590	Century Link	Public Safety	\$ 41.32	406-245-6600 Crime Prevention Alarm
02/10/2020	830590	Century Link	Library	\$ 194.96	Library 6 lines
02/10/2020	830590	Century Link	Solid Waste	\$ 67.96	406-245-7193 Solid Waste Landfill
02/10/2020	830590	Century Link	IT Resources	\$ 41.28	406-245-4437 Kenco Security Alarm IT Alarm
02/10/2020	830590	Century Link	Public Safety	\$ 42.45	406-245-1743 Fire Elevator
02/10/2020	830590	Century Link	Solid Waste	\$ 123.34	406-245-9820 Solid Waste Landfil
02/10/2020	830590	Century Link	Street/Traffic	\$ 41.28	406-245-9906 PW Traffic Signal 4th 27
02/10/2020	830590	Century Link	Phone System	\$ 84.92	406-248-3329 Airport Measured Lines 406-248-9989
02/10/2020	830590	Century Link	Phone System	\$ 64.26	Library 6 lines
02/10/2020	830590	Century Link	Airport	\$ 41.28	406-245-1044 Airport Terminal Power M
02/10/2020	830590	Century Link	Library	\$ 192.78	406-245-1579 Library 6 lines
02/10/2020	830590	Century Link	Airport	\$ (194.96)	Credit -Incorrect Account Number to Airport
02/10/2020	830590	Century Link	Airport	\$ (62.14)	406-252-0721 Airport 1FB Line -Dec. 30 19 corrected line credit
02/10/2020	830590	Century Link	Phone System	\$ 42.45	Streets Fax 406.657.8338
02/10/2020	830590	Century Link	Phone System	\$ 41.28	Fire Alarm 406.657.3058
02/10/2020	830590	Century Link	Phone System	\$ 41.28	Pioneer Park 406.657.8298
02/10/2020	830590	Century Link	Phone System	\$ 41.28	Four Dances 406.657.3040
02/10/2020	830596	Community Solutions	Court Grants	\$ 1,760.00	19 Jan. EtG's CSI
02/10/2020	830596	Community Solutions	Court Grants	\$ 500.00	20 Jan. DUI Home Visits
02/10/2020	830596	Community Solutions	Court Grants	\$ 500.00	20 Jan. ETC Home Visits
02/10/2020	830606	Dell Computer L P	General	\$ 2,636.08	2- i7 Processors, 16GB RAM, 256GB, Monitors, & sound bars
02/10/2020	830606	Dell Computer L P	Fleet	\$ 188.09	Dell 2280 SSD 512GB -Keith in Motor Pool
02/10/2020	830606	Dell Computer L P	General	\$ (1,398.99)	Code Enforcement paid for previous laptop on I20-005937 -Fleet will
02/10/2020	830606	Dell Computer L P	Fleet	\$ 1,398.99	Charging Fleet for this invoice, but they took the laptop on I20-011927.
02/10/2020	830606	Dell Computer L P	General	\$ 1,398.99	Dell Latitude5424 rugged laptop with AT&T cellular, i5 Processor, 8GB
02/10/2020	830607	Desert Mt Corporation	Street/Traffic	\$ 3,691.40	ice slicer used to melt snow on streets
02/10/2020	830615	First American Title Company	CDBG	\$ 25,100.00	REHAB - Marstaeller, Steven 45-02 / Alderson Ave.

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/10/2020	830616	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Victoria Hazel 437 Wyoming Avenue
02/10/2020	830623	Graybar Electric Company	Wastewater	\$ 141.68	9314246997; NEW CONTROL ROOMPATCH PANEL WRF
02/10/2020	830623	Graybar Electric Company	Water	\$ 1,918.50	9314246996; REPLACEMENT LED LIGHT FOR FILTER BUILDING &
02/10/2020	830623	Graybar Electric Company	Street/Traffic	\$ 502.36	base/lid for signal at 6th & n13th
02/10/2020	830623	Graybar Electric Company	Wastewater	\$ 247.00	9314226906;SOLIDS BUILDING NETWORK FIBER ENDS
02/10/2020	830623	Graybar Electric Company	Transit	\$ 133.10	lights for the mechanic's office
02/10/2020	830629	HDR, Inc.	Wastewater	\$ 9,563.04	WO 19-21 WRF Influent Lift Station; 1200241148 Pmt 7
02/10/2020	830631	High Point Networks	Phone System	\$ 5,415.55	2 ST50A MiTel switches & 5 year annual billing support
02/10/2020	830641	JC Billion Inc	Street/Traffic	\$ 35,961.00	2020- one ton 4x4 reg cab long box pickup with snow plow
02/10/2020	830643	John Zink Company	Wastewater	\$ 26,840.00	WO 20-34 WRF Temporary Biogas Flare Project
02/10/2020	830644	Johnson Controls	Airport	\$ 2,956.00	Invoice #-94044171347. Security & Fires System Rep. and Badge
02/10/2020	830650	KTVQ Communications	P.W. Admin	\$ 2,025.00	All-inclusive strategic planning, creative and production for both video
02/10/2020	830650	KTVQ Communications	P.W. Admin	\$ 8,000.00	All-inclusive strategic planning, creative and production for both video
02/10/2020	830650	KTVQ Communications	P.W. Admin	\$ 833.34	All-inclusive strategic planning, creative and production for both video
02/10/2020	830650	KTVQ Communications	P.W. Admin	\$ 340.00	All-inclusive strategic planning, creative and production for both video
02/10/2020	830658	Mahoney & Associates	General	\$ 6,901.00	FY19 Draft and Final Cost Allocation Plan
02/10/2020	830665	Midland West Manufacturing	Street/Traffic	\$ 1,070.00	17384
02/10/2020	830665	Midland West Manufacturing	Solid Waste	\$ 5,350.00	17384
02/10/2020	830668	Montana Dakota Utilities	Wastewater	\$ 70.51	017 739 3911 9
02/10/2020	830668	Montana Dakota Utilities	General	\$ 422.59	902 360 1000 6
02/10/2020	830668	Montana Dakota Utilities	Public Safety	\$ 250.80	958 650 1000 3
02/10/2020	830668	Montana Dakota Utilities	Wastewater	\$ 16.23	559 250 1000 5
02/10/2020	830668	Montana Dakota Utilities	Public Safety	\$ 393.90	307 111 5825 0
02/10/2020	830668	Montana Dakota Utilities	Airport	\$ -	595 580 1000 1
02/10/2020	830668	Montana Dakota Utilities	Water	\$ 422.00	825 150 1000 5
02/10/2020	830668	Montana Dakota Utilities	Public Safety	\$ 16.80	357 004 5071 7
02/10/2020	830668	Montana Dakota Utilities	Public Safety	\$ 1,301.67	819 360 1000 8
02/10/2020	830668	Montana Dakota Utilities	Wastewater	\$ 45.62	470 750 1000 0
02/10/2020	830672	MT Waterworks	Water	\$ 2,675.00	31030; H.S. POST CHLORINATION
02/10/2020	830672	MT Waterworks	Water	\$ 24.90	3/4" X CLOSE BRASS NIPPLE
02/10/2020	830672	MT Waterworks	Water	\$ 487.72	12" X 15" SH CI-FC REPAIR CLAMP - F1-1350 X 15-SH
02/10/2020	830672	MT Waterworks	Water	\$ 518.80	TYLER 5-1/4" HD 12# DROP LID - WATER (TY502418)
02/10/2020	830672	MT Waterworks	Water	\$ 447.16	6" HYMAX COUPLING - 6.42-7.68 2000078260 (2000078260)
02/10/2020	830672	MT Waterworks	Water	\$ 4,518.00	7" FIRE HYDRANT - PUSH ON P/N: 8920144
02/10/2020	830672	MT Waterworks	Water	\$ 600.00	CURB BOX 3/4" - 1-1/2" TAP - 6-1/2' BURY(MINNESOTA)
02/10/2020	830672	MT Waterworks	Water	\$ 51.00	ASPHALT BLACK MARKING PAINT P/N: S03550
02/10/2020	830672	MT Waterworks	Water	\$ 20.08	4" FULL FACE FLANGE GASKETS 0723236 (0723236)
02/10/2020	830672	MT Waterworks	Water	\$ 60.60	BLACK GLOSS PAINT - 1770 OSHA BLACK (1770 OSHA BLACK)
02/10/2020	830672	MT Waterworks	Water	\$ 10.80	3"FULL FACE FLANGE GASKETS #150 0723210 (0723210)
02/10/2020	830672	MT Waterworks	Water	\$ 45.60	ORANGE UPSIDE DOWN MARKING PAINT
02/10/2020	830672	MT Waterworks	Water	\$ 65.53	1" BALL CORP STOP CTS - COMPRESSION B25008 (H2500008)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/10/2020	830673	Musol Limited	Wastewater	\$ 4,860.20	13031; CHEMICALS
02/10/2020	830674	Napa Auto Parts	Transit	\$ 214.35	3977-00-175296
02/10/2020	830674	Napa Auto Parts	Transit	\$ 567.44	3977-00-175163 PO NUM 309761
02/10/2020	830674	Napa Auto Parts	Transit	\$ 76.62	3977-00-175163
02/10/2020	830674	Napa Auto Parts	Transit	\$ 38.00	3977-00-175704
02/10/2020	830674	Napa Auto Parts	Transit	\$ (14.70)	3977-00-175300
02/10/2020	830674	Napa Auto Parts	Water	\$ 271.12	170144
02/10/2020	830674	Napa Auto Parts	Public Safety	\$ 29.99	170909
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 41.83	170030
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 4.97	170161
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 256.66	171158
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 132.47	96706
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 14.85	170520
02/10/2020	830674	Napa Auto Parts	Street/Traffic	\$ 96.54	170855
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 20.91	170870
02/10/2020	830674	Napa Auto Parts	General	\$ 80.99	171087
02/10/2020	830674	Napa Auto Parts	Water	\$ 211.78	170269
02/10/2020	830674	Napa Auto Parts	Public Safety	\$ 48.59	168998
02/10/2020	830674	Napa Auto Parts	Street/Traffic	\$ 19.17	169854
02/10/2020	830674	Napa Auto Parts	Water	\$ 39.80	170180
02/10/2020	830674	Napa Auto Parts	Public Safety	\$ 115.17	171060
02/10/2020	830674	Napa Auto Parts	Engineering	\$ 10.94	170208
02/10/2020	830674	Napa Auto Parts	Public Safety	\$ 16.66	170513
02/10/2020	830674	Napa Auto Parts	Engineering	\$ 142.75	170531
02/10/2020	830674	Napa Auto Parts	Engineering	\$ 144.64	170677
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 19.80	170752
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 42.99	170753
02/10/2020	830674	Napa Auto Parts	Public Safety	\$ 19.49	170153
02/10/2020	830674	Napa Auto Parts	Street/Traffic	\$ 4.35	170883
02/10/2020	830674	Napa Auto Parts	Public Safety	\$ 4.25	169052
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 3.66	169978
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 5.57	170008
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 130.76	170607
02/10/2020	830674	Napa Auto Parts	Water	\$ 10.90	170832
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 92.10	97151
02/10/2020	830674	Napa Auto Parts	Solid Waste	\$ 98.38	171184
02/10/2020	830674	Napa Auto Parts	Street/Traffic	\$ 22.37	16798
02/10/2020	830674	Napa Auto Parts	Water	\$ 6.36	170028
02/10/2020	830674	Napa Auto Parts	Water	\$ 143.40	169994
02/10/2020	830674	Napa Auto Parts	Transit	\$ 6.63	Drillbits for shop
02/10/2020	830674	Napa Auto Parts	Transit	\$ 43.25	3977-00-176940

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/10/2020	830674	Napa Auto Parts	Transit	\$ 19.50	3977-00-176818
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 14.37	170791 PO NUM 309801
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 9.87	170788 PO NUM 309801
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 26.30	169708 PO NUM 309801
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 143.40	170859 PO NUM 309801
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 316.89	168879 PO NUM 309801
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 51.04	170692 PO NUM 309801
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 14.30	170519 PO NUM 309801
02/10/2020	830674	Napa Auto Parts	Fleet	\$ 13.09	169708 PO NUM 309801
02/10/2020	830677	NorthWestern Energy	Water	\$ 1,414.89	0722252-4
02/10/2020	830677	NorthWestern Energy	Park Maint	\$ 22.82	0723879-3
02/10/2020	830677	NorthWestern Energy	Park Maint	\$ 0.78	1312707-1
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 52.35	1738989-1
02/10/2020	830677	NorthWestern Energy	Park Maint	\$ 8.06	0723387-7
02/10/2020	830677	NorthWestern Energy	General	\$ 9.45	1635289-0
02/10/2020	830677	NorthWestern Energy	Wastewater	\$ 113.51	1704030-4
02/10/2020	830677	NorthWestern Energy	General	\$ 40.67	0722277-1
02/10/2020	830677	NorthWestern Energy	General	\$ 101.71	0720841-6
02/10/2020	830677	NorthWestern Energy	General	\$ 227.87	0722256-5
02/10/2020	830677	NorthWestern Energy	Park Maint	\$ 6.87	1564209-3
02/10/2020	830677	NorthWestern Energy	General	\$ 6.10	3477233-5
02/10/2020	830677	NorthWestern Energy	Water	\$ 2,240.23	0722270-6
02/10/2020	830677	NorthWestern Energy	General	\$ 306.04	0722995-8
02/10/2020	830677	NorthWestern Energy	Park Maint	\$ 1.04	0971824-8
02/10/2020	830677	NorthWestern Energy	General	\$ 1.04	1692666-9
02/10/2020	830677	NorthWestern Energy	General	\$ 6.10	3020837-5
02/10/2020	830677	NorthWestern Energy	Water	\$ 710.04	0100478-7
02/10/2020	830677	NorthWestern Energy	General	\$ 6.22	1156527-2
02/10/2020	830677	NorthWestern Energy	Water	\$ 143.42	0723043-6
02/10/2020	830677	NorthWestern Energy	General	\$ 7.64	1902257-3
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 7.12	2047000-1
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 7.78	2047011-8
02/10/2020	830677	NorthWestern Energy	Wastewater	\$ 96.76	0723383-6
02/10/2020	830677	NorthWestern Energy	General	\$ 6.10	0920801-8
02/10/2020	830677	NorthWestern Energy	General	\$ 6.10	1230066-1
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 1.02	1797828-9
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 7.51	2047018-3
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 6.10	3660075-7
02/10/2020	830677	NorthWestern Energy	General	\$ 132.45	0712539-6
02/10/2020	830677	NorthWestern Energy	Water	\$ 9.89	0722249-0
02/10/2020	830677	NorthWestern Energy	Park Maint	\$ 6.10	0723840-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/10/2020	830677	NorthWestern Energy	Radio	\$ 170.40	1006915-1
02/10/2020	830677	NorthWestern Energy	Park Maint	\$ 1.42	2041362-1
02/10/2020	830677	NorthWestern Energy	Wastewater	\$ 1,649.22	2132749-9
02/10/2020	830677	NorthWestern Energy	Wastewater	\$ 18.08	1704025-4
02/10/2020	830677	NorthWestern Energy	Airport	\$ 6.10	0712805-1. IP-10. January 2020
02/10/2020	830677	NorthWestern Energy	Airport	\$ 283.94	0712535-4. Employee Parking. January 2020
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 6.10	1242222-6
02/10/2020	830677	NorthWestern Energy	Water	\$ 4.25	1346673-5
02/10/2020	830677	NorthWestern Energy	General	\$ 6.10	3178260-0
02/10/2020	830677	NorthWestern Energy	Park Maint	\$ 7.26	1514388-6
02/10/2020	830677	NorthWestern Energy	General	\$ 48.32	1941243-6
02/10/2020	830677	NorthWestern Energy	Public Safety	\$ 36.18	0712532-1
02/10/2020	830677	NorthWestern Energy	Wastewater	\$ 891.17	0723878-5
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 7.90	0855404-0
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 44.92	1045820-6
02/10/2020	830677	NorthWestern Energy	Street/Traffic	\$ 79.50	3648861-7
02/10/2020	830677	NorthWestern Energy	Water	\$ 6.10	1160807-2
02/10/2020	830677	NorthWestern Energy	Water	\$ 6.74	1867265-9
02/10/2020	830677	NorthWestern Energy	General	\$ 6.10	1588262-4
02/10/2020	830677	NorthWestern Energy	General	\$ 15.23	0978917-3
02/10/2020	830686	Polydyne Inc	Wastewater	\$ 2,975.74	1423888; CHEMICALS
02/10/2020	830687	PoliceOne Academy	Public Safety	\$ 8,550.00	Police One Academy 010135-3610, Annual billings for subscription
02/10/2020	830688	Public Utilities	Facilities Mngmt	\$ 485.54	158260
02/10/2020	830688	Public Utilities	Airport	\$ 5,904.32	136516
02/10/2020	830688	Public Utilities	Wastewater	\$ 9.45	180645
02/10/2020	830688	Public Utilities	General	\$ 94.59	255552
02/10/2020	830688	Public Utilities	Airport	\$ 84.32	250836-West End T-Hangars
02/10/2020	830688	Public Utilities	Airport	\$ 94.22	250848-Edwards Jet Center 1871 Aviation Place
02/10/2020	830688	Public Utilities	Airport	\$ 114.82	250854-Marchi Hangar
02/10/2020	830688	Public Utilities	Airport	\$ 168.64	250834-QTA
02/10/2020	830688	Public Utilities	Airport	\$ 143.05	250843-Airfield Maintenance Compactor
02/10/2020	830688	Public Utilities	Airport	\$ 269.66	250847-UPS Gate 21
02/10/2020	830688	Public Utilities	Airport	\$ 6.31	250842-Executive Hangars USDA APHIS
02/10/2020	830688	Public Utilities	Airport	\$ 114.44	250845-Airfield Maintenance
02/10/2020	830688	Public Utilities	Airport	\$ 47.11	250859-TSA
02/10/2020	830688	Public Utilities	Airport	\$ 94.59	250858-Billings Fire Center-BLM
02/10/2020	830688	Public Utilities	Airport	\$ 67.71	250828-Alpine Air-Maintenance
02/10/2020	830688	Public Utilities	Airport	\$ 57.33	250855-Marchi Office
02/10/2020	830688	Public Utilities	Airport	\$ 94.59	250849-Rocky Mountain College-EJC
02/10/2020	830688	Public Utilities	Airport	\$ 134.98	250851-Edwards Jet Center 1691 Aviation Place
02/10/2020	830688	Public Utilities	Airport	\$ 94.59	250831-Zone Dispatch-IP6 & IP7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/10/2020	830688	Public Utilities	Airport	\$ 47.11	250832-Corp Air/Alpine
02/10/2020	830688	Public Utilities	Airport	\$ 114.82	250840-Edwards Jet Center West
02/10/2020	830688	Public Utilities	Airport	\$ 114.82	250850-US Postal Service Gate 15
02/10/2020	830688	Public Utilities	Airport	\$ 88.28	250842-Executive Hangars
02/10/2020	830688	Public Utilities	Airport	\$ 67.49	250853-Aerotronics
02/10/2020	830688	Public Utilities	Airport	\$ 94.59	250857-MT State Lands DEQ/DNRC
02/10/2020	830690	Public Works-Admin	Water	\$ 4,270.00	135505823; ENGINEERING PERMITS
02/10/2020	830690	Public Works-Admin	Wastewater	\$ 390.00	135505823; ENGINEERING PERMITS
02/10/2020	830690	Public Works-Admin	Water	\$ 2,010.00	135505823; ENGINEERING PERMITS
02/10/2020	830691	QSI 2011, Inc	General	\$ 10,810.80	One year renewal -Silver Level April 2020-March 2021
02/10/2020	830694	Redline Systems Inc	Wastewater	\$ 3,723.40	2741; CONVEYOR BELTING
02/10/2020	830696	Remix Software Inc	Transit	\$ 15,000.00	Planning Software for bus route design
02/10/2020	830699	Rocky Mountain Compost	Park Maint	\$ 1,320.00	playground chips for several of our PMD parks
02/10/2020	830699	Rocky Mountain Compost	Park Maint	\$ 3,520.00	playground chips for several of our PMD parks
02/10/2020	830699	Rocky Mountain Compost	Park Maint	\$ 880.00	playground chips for several of our PMD parks
02/10/2020	830699	Rocky Mountain Compost	Park Maint	\$ 264.00	playground chips for several of our PMD parks
02/10/2020	830699	Rocky Mountain Compost	Park Maint	\$ 990.00	playground chips for several of our PMD parks
02/10/2020	830701	Routeware Inc	Solid Waste	\$ 9,000.00	Perpetual OBC Software License 3128-RO
02/10/2020	830701	Routeware Inc	Solid Waste	\$ 328.50	Analog to USB converter (3 channel) INV-000693
02/10/2020	830703	St V's Occupational Health	Public Safety	\$ 377.75	56341 HOPPEL, MATT ANNUAL PHYSICAL 1/15/2020
02/10/2020	830703	St V's Occupational Health	Public Safety	\$ 668.96	56341 RASH ANNUAL PHYSICAL 1/23/2020
02/10/2020	830703	St V's Occupational Health	Public Safety	\$ 633.96	56341 THOMPSON, CHELSEA ANNUAL FIRE PHYSICAL 1/17/2020
02/10/2020	830703	St V's Occupational Health	Public Safety	\$ 761.96	56241 MAKIN, KEENAN PRE-EMPLOYMENT PHYSICAL 1/29/2020
02/10/2020	830703	St V's Occupational Health	Public Safety	\$ 761.96	56341 ROBINSON, CHASE PRE-EMPLOYMENT PHYSICAL
02/10/2020	830703	St V's Occupational Health	Public Safety	\$ 741.96	56341 RITTER, MICHAEL PRE-EMPLOYMENT PHYSICAL 1/30/2020
02/10/2020	830703	St V's Occupational Health	Public Safety	\$ 252.00	56341 ANDERSON, NICHOLAS ANNUAL FIRE PHYSICAL 1/29/2020
02/10/2020	830707	Solid Waste Systems	Solid Waste	\$ 321.52	120269
02/10/2020	830707	Solid Waste Systems	Solid Waste	\$ 3,655.34	120270
02/10/2020	830707	Solid Waste Systems	Solid Waste	\$ 142.02	120317
02/10/2020	830707	Solid Waste Systems	Solid Waste	\$ 1,537.48	120258
02/10/2020	830711	Stewart Title Company	CDBG	\$ 10,000.00	FTHB MacKenzie Larchick 708 Custer Avenue
02/10/2020	830715	Sundown Security	General	\$ 188.66	Deposit Deliveries
02/10/2020	830715	Sundown Security	Water	\$ 131.20	Deposit Deliveries
02/10/2020	830715	Sundown Security	Engineering	\$ 196.35	Deposit Deliveries
02/10/2020	830715	Sundown Security	Wastewater	\$ 87.47	Deposit Deliveries
02/10/2020	830715	Sundown Security	P.W. Admin	\$ 21.82	Deposit Deliveries
02/10/2020	830715	Sundown Security	Airport	\$ 2,927.66	Invoice #52777. Skycap Services 1/24-1/30/20
02/10/2020	830715	Sundown Security	General	\$ 363.00	mail box deliveries - 1819, 1178, 30958
02/10/2020	830717	Swank Enterprises	Solid Waste	\$ 567,980.84	WO 17-12 Landfill Reconfiguration; Pmt 11
02/10/2020	830718	T.W. Clark Construction	Public Safety	\$ -	Police Evidence Building
02/10/2020	830718	T.W. Clark Construction	Tax Increment S	\$ 92,518.90	Police Evidence Building

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/10/2020	830720	The Babcock LLC	Facilities Mngmt	\$ 2,715.13	All Expenses through January 31, 2020
02/10/2020	830722	TMG Services Inc	Water	\$ 3,496.65	0044710-IN; REPLACEMENT PARTS FOR ANNUAL WINTER
02/10/2020	830722	TMG Services Inc	Water	\$ (800.00)	0044307-CM; CREDIT FOR PARTS
02/10/2020	830723	TNT Springs Inc	Solid Waste	\$ 157.90	190334
02/10/2020	830723	TNT Springs Inc	Solid Waste	\$ 234.16	190363
02/10/2020	830723	TNT Springs Inc	Solid Waste	\$ 315.80	190225
02/10/2020	830723	TNT Springs Inc	Fleet	\$ 1,969.28	190285 PO NUM 309794
02/10/2020	830723	TNT Springs Inc	Fleet	\$ 217.84	190225 PO NUM 309794
02/10/2020	830724	Town & Country Supply	Airport	\$ 6,543.90	Invoice #405768. Unleaded and Diesel Fuel for Operations
02/10/2020	830725	Tractor & Equipment	Solid Waste	\$ 1,199.23	BLWO0196989
02/10/2020	830725	Tractor & Equipment	Solid Waste	\$ 6,391.00	BLWO0196989
02/10/2020	830725	Tractor & Equipment	Fleet	\$ 629.16	BLW00196869
02/10/2020	830725	Tractor & Equipment	Solid Waste	\$ 1,179.65	Parts for the Landfill BLCS0723936
02/10/2020	830725	Tractor & Equipment	Street/Traffic	\$ 77.52	BLCS0722205
02/10/2020	830725	Tractor & Equipment	Street/Traffic	\$ 197.89	BLCS0723759
02/10/2020	830725	Tractor & Equipment	Water	\$ 194.44	BLCS0723192
02/10/2020	830727	Tru Directional	Street/Traffic	\$ 3,233.00	boring at 6th ave N crossing
02/10/2020	830727	Tru Directional	Street/Traffic	\$ 2,578.00	boring underN13th crossing
02/10/2020	830728	TWE Manufacturing	Airport	\$ 1,927.09	Invoice #43881. Repair/Replace Gen. #3 Block Heater
02/10/2020	830728	TWE Manufacturing	Airport	\$ 4,114.44	Invoice #43880. Annual Generator Service
02/10/2020	830731	United Way- Yellowstone Co	Police Programs	\$ 604.45	Reimbursement of HIDTA SP-Connect Coalitions expenses for
02/10/2020	830731	United Way- Yellowstone Co	Police Programs	\$ 51,726.15	Reimbursement of HIDTA SP-Connect Coalitions expenses for
02/10/2020	830739	Western Water Consult	#N/A	\$ 2,710.00	SID 1413 Lake Hills Subdivision 21st Filing; 193050001 Pmt 1
02/10/2020	830741	Yellowstone County	Public Safety	\$ 2.92	YCDF 2nd quarter inmate medical billings
02/10/2020	830741	Yellowstone County	Public Safety	\$ 3,700.00	YCDF JAN 2020 Jail boarders
02/10/2020	830743	Yellowstone County GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement 3rd quarter payment
02/10/2020	830743	Yellowstone County GIS	Public Safety	\$ 120.00	20-03: MAP BOOKS FOR 911 CENTER
02/10/2020	830744	Yellowstone Co Sheriff	Police Programs	\$ 3,547.95	Overtime.
02/10/2020	830744	Yellowstone Co Sheriff	Police Programs	\$ 3,379.43	Services. PE/PI \$\$.
02/10/2020	830746	Yellowstone Valley An Shelter	Public Safety	\$ 22,855.58	contract 12-22-19/1-21-20