

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/23/2020	831846	A & I Distributors	Airport	\$ 92.95	Invoice #3423772. 55 Gal DEF
03/23/2020	831846	A & I Distributors	Airport	\$ 92.95	Invoice #3424226. 55 Gal DEF
03/23/2020	831846	A & I Distributors	Airport	\$ 135.05	Invoice #3432842. Grease for Operations
03/23/2020	831846	A & I Distributors	Fleet	\$ 386.95	3422895 PO NUM 309586
03/23/2020	831846	A & I Distributors	Fleet	\$ 70.44	3424924 PO NUM 309586
03/23/2020	831846	A & I Distributors	Fleet	\$ 147.36	3427588 PO NUM 309586
03/23/2020	831846	A & I Distributors	Fleet	\$ 3,477.76	3427841 PO NUM 309586
03/23/2020	831846	A & I Distributors	Fleet	\$ 92.95	3431677 PO NUM 309586
03/23/2020	831846	A & I Distributors	Public Safety	\$ 130.14	3415921
03/23/2020	831846	A & I Distributors	Public Safety	\$ 39.79	3427841
03/23/2020	831846	A & I Distributors	Solid Waste	\$ 40.33	3427841
03/23/2020	831846	A & I Distributors	Solid Waste	\$ 557.70	DEF for Landfill 3423702
03/23/2020	831846	A & I Distributors	Solid Waste	\$ 557.70	DEF for Solid Waste 3424774
03/23/2020	831846	A & I Distributors	Solid Waste	\$ 60.86	Grease for shop 3429683
03/23/2020	831846	A & I Distributors	Solid Waste	\$ 312.92	Oil for the Landfill 3427487
03/23/2020	831846	A & I Distributors	Solid Waste	\$ 494.60	Oil for the Landfill 3427968
03/23/2020	831846	A & I Distributors	Solid Waste	\$ 129.12	Washer Fluid for Solid Waste 3425364
03/23/2020	831846	A & I Distributors	Street/Traffic	\$ 39.79	3427841
03/23/2020	831846	A & I Distributors	Street/Traffic	\$ 557.70	inv#3416365 def tote for vehicles
03/23/2020	831846	A & I Distributors	Transit	\$ 92.95	3424923
03/23/2020	831846	A & I Distributors	Transit	\$ 93.00	3425169
03/23/2020	831846	A & I Distributors	Transit	\$ 3,908.86	3425221 PO NUM 309586
03/23/2020	831846	A & I Distributors	Water	\$ 1,022.13	WATER PARTS AND SUPPLIES PO NUM 309676
03/23/2020	831847	A-1 Landscape & Nursery	CDBG	\$ 425.00	February Snow Removal - Invoice #1493
03/23/2020	831847	A-1 Landscape & Nursery	Parking	\$ 1,260.00	1496 Snow removal 2/3,9,10,13,18,19/2020
03/23/2020	831847	A-1 Landscape & Nursery	Parking	\$ 360.00	1496 Snow removal 2/3,9,10,13,18,19/2020
03/23/2020	831847	A-1 Landscape & Nursery	Parking	\$ 405.00	1496 Snow removal 2/3,9,10,13,18,19/2020
03/23/2020	831847	A-1 Landscape & Nursery	Parking	\$ 360.00	1496 Snow removal 2/3,9,10,13,18,19/2020
03/23/2020	831847	A-1 Landscape & Nursery	Parking	\$ 450.00	1496 Snow removal 2/3,9,10,13,18,19/2020
03/23/2020	831847	A-1 Landscape & Nursery	Urban Renewal	\$ 2,250.00	February Snow Removal - Invoice #1493
03/23/2020	831856	AT Architecture, Inc	Wastewater	\$ 93.75	Convert Office Area into a Control Room at Solids Process Building
03/23/2020	831856	AT Architecture, Inc	Wastewater	\$ 4,190.75	WO 18-24 Electrical Shop Conversion at WRF; ElecShop-1
03/23/2020	831857	ATS Inland NW LLC	Airport	\$ 4,330.77	Invoice #T035125. Install/Replace Snow Melt Sensors for Car Wash
03/23/2020	831858	Avior Group LLC	General	\$ 52,983.55	Lean Six Sigma Readiness Assessment January and March 2020
03/23/2020	831859	Baker Tilly Virchow Krause	2015 GO Refund	\$ 3,100.00	Arbitrage Compliance Report: 2015 GO Refunding Bonds, February 2020
03/23/2020	831860	Bibliotheca LLC	Library	\$ 2,599.89	INV-US29825 RFID Tags
03/23/2020	831868	Boingo LLC	Airport	\$ 3,000.00	Invoice #1777405. Quarter 1 2020 Management Fee
03/23/2020	831870	Boomers Garage N Shop	Street/Traffic	\$ 2,582.00	inv#CBST 22 yellow/white delineator poles
03/23/2020	831872	Brenntag Pacific Inc	Wastewater	\$ 41,140.50	28 Totes of Kemira Pax 14 Chemical; BPI21695
03/23/2020	831874	Business Tax Section	Airport	\$ 371.78	AIP-62 Terminal Expansion Construction Phase 2 - Ineligible Share

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03/23/2020	831874	Business Tax Section	Airport	\$ 3,955.21	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
03/23/2020	831874	Business Tax Section	Airport	\$ 439.47	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
03/23/2020	831874	Business Tax Section	Airport	\$ 150.00	Install New Avigilon HD NVR4 STD 32TB 2U Ranch mounted Camera
03/23/2020	831874	Business Tax Section	Airport	\$ 39.91	Quick Turn-Around (QTA) Camera Replacement Project
03/23/2020	831874	Business Tax Section	CDBG	\$ 48.25	Demolition Agreement / 930 Steffanich Drive / REHAB PROGRAM
03/23/2020	831874	Business Tax Section	Water	\$ 799.64	WO 15-35 Zone 1 WTP Waterline Improvements; Pmt 3
03/23/2020	831877	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
03/23/2020	831877	Century Link	Engineering	\$ 112.10	406-259-7758 Measured Lines Depot
03/23/2020	831877	Century Link	EOC 911	\$ 55.02	406-245-2296 911
03/23/2020	831877	Century Link	EOC 911	\$ 45.65	406-245-3107 911
03/23/2020	831877	Century Link	EOC 911	\$ 45.65	406-245-3108 911
03/23/2020	831877	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
03/23/2020	831877	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
03/23/2020	831877	Century Link	P.W. Admin	\$ 74.70	406-259-7758 Measured Lines Depot
03/23/2020	831877	Century Link	Phone System	\$ 247.26	406.259.7121 -Crime Prevention Center -New Service
03/23/2020	831877	Century Link	Phone System	\$ 266.19	406.259.7214 Crime Prevention Center -New service
03/23/2020	831877	Century Link	Phone System	\$ 245.29	406.259.7752 Parks n Rec New Service
03/23/2020	831877	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
03/23/2020	831877	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
03/23/2020	831877	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
03/23/2020	831877	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
03/23/2020	831877	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
03/23/2020	831877	Century Link	Street/Traffic	\$ 53.13	406-259-3298 PW Traffic 3728 McDougall
03/23/2020	831877	Century Link	Wastewater	\$ 41.28	406-259-2328 PUD Sahara Sand Lift Station
03/23/2020	831877	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
03/23/2020	831883	Crowley Fleck PLLP	General	\$ 2,000.00	Inv. #902690 February 2020 Government Affairs
03/23/2020	831883	Crowley Fleck PLLP	General	\$ 2,000.00	Inv. 902689 January 2020 Government Affairs
03/23/2020	831896	EBMS	City Ins Fund	\$ 1,265.00	March 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 4,734.50	March 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 28,045.50	March 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 53,550.56	March 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 1,158.50	March 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 1,260.00	April 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 2,976.00	April 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 53,503.19	April 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 28,445.48	April 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 1,176.00	April 2020
03/23/2020	831896	EBMS	City Ins Fund	\$ 4,763.15	April 2020
03/23/2020	831896	EBMS	Payroll Clearing	\$ 8,796.75	March 2020
03/23/2020	831896	EBMS	Payroll Clearing	\$ 12,150.80	April 2020

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03/23/2020	831900	Empire Garage Owners	Parking	\$ 8,604.61	3172020 City of Billings March Assessment
03/23/2020	831906	First Am Title Co	CDBG	\$ 10,000.00	FTHB Allison French 713 Broadwater Avenue
03/23/2020	831908	Forterra Concrete	Street/Traffic	\$ 9,226.80	inv#BL00004252 manhole rings/covers for storm sewer
03/23/2020	831908	Forterra Concrete	Street/Traffic	\$ 328.60	inv#BL00004251 storm covers
03/23/2020	831913	HDR, Inc.	Wastewater	\$ 34,166.64	WO 19-11 WRF Nutrient Recovery & Biosolids Facilities Plan
03/23/2020	831913	HDR, Inc.	Water	\$ 100,955.92	WO 19-12 West End Reservoir; 1200253507 Pmt 11
03/23/2020	831914	High Point Networks	IT Resources	\$ 13,553.25	One year Mimecast renewal through 3/29/2020
03/23/2020	831916	Hose & Rubber Supply	Public Safety	\$ 37.64	1403740
03/23/2020	831916	Hose & Rubber Supply	Solid Waste	\$ 247.16	1385126
03/23/2020	831916	Hose & Rubber Supply	Solid Waste	\$ 3.15	1393648
03/23/2020	831916	Hose & Rubber Supply	Solid Waste	\$ 5.69	1397227
03/23/2020	831916	Hose & Rubber Supply	Solid Waste	\$ 121.20	1397527
03/23/2020	831916	Hose & Rubber Supply	Solid Waste	\$ 217.31	1406368
03/23/2020	831916	Hose & Rubber Supply	Street/Traffic	\$ 48.91	1393662
03/23/2020	831916	Hose & Rubber Supply	Street/Traffic	\$ 22.30	inv#01407282 end for hose for unit 1239
03/23/2020	831916	Hose & Rubber Supply	Wastewater	\$ 753.66	NONSTOCKING ITEMS-P.U.D.
03/23/2020	831916	Hose & Rubber Supply	Water	\$ 1,617.99	NONSTOCKING ITEMS-P.U.D.
03/23/2020	831916	Hose & Rubber Supply	Water	\$ 5,738.65	NONSTOCKING ITEMS-P.U.D.
03/23/2020	831916	Hose & Rubber Supply	Water	\$ 205.55	NONSTOCKING ITEMS-P.U.D.
03/23/2020	831916	Hose & Rubber Supply	Water	\$ 2,561.62	NONSTOCKING ITEMS-P.U.D.
03/23/2020	831923	Ingram Library Service	Library	\$ 16.52	44059412
03/23/2020	831923	Ingram Library Service	Library	\$ 444.06	44059413
03/23/2020	831923	Ingram Library Service	Library	\$ 66.70	44059413
03/23/2020	831923	Ingram Library Service	Library	\$ 2.99	44059413
03/23/2020	831923	Ingram Library Service	Library	\$ 588.53	44059413
03/23/2020	831923	Ingram Library Service	Library	\$ 404.75	44059413
03/23/2020	831923	Ingram Library Service	Library	\$ 153.95	44059413
03/23/2020	831923	Ingram Library Service	Library	\$ 18.39	44059413
03/23/2020	831923	Ingram Library Service	Library	\$ 34.20	44059414
03/23/2020	831923	Ingram Library Service	Library	\$ 10.79	44059414
03/23/2020	831923	Ingram Library Service	Library	\$ 10.61	44059415
03/23/2020	831923	Ingram Library Service	Library	\$ 161.18	44059415
03/23/2020	831923	Ingram Library Service	Library	\$ 11.20	44059416
03/23/2020	831923	Ingram Library Service	Library	\$ 66.08	44059416
03/23/2020	831923	Ingram Library Service	Library	\$ 64.90	44059417
03/23/2020	831923	Ingram Library Service	Library	\$ 15.93	44059418
03/23/2020	831923	Ingram Library Service	Library	\$ 25.74	44120036
03/23/2020	831923	Ingram Library Service	Library	\$ 28.50	44120036
03/23/2020	831923	Ingram Library Service	Library	\$ 52.39	44120037
03/23/2020	831923	Ingram Library Service	Library	\$ 32.18	44120037

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03/23/2020	831923	Ingram Library Service	Library	\$ 10.20	44122295
03/23/2020	831923	Ingram Library Service	Library	\$ 29.47	44122296
03/23/2020	831923	Ingram Library Service	Library	\$ 3.59	44122297
03/23/2020	831923	Ingram Library Service	Library	\$ 153.48	44122297
03/23/2020	831923	Ingram Library Service	Library	\$ 10.19	44122298
03/23/2020	831923	Ingram Library Service	Library	\$ 14.74	44122298
03/23/2020	831923	Ingram Library Service	Library	\$ 5.37	44122299
03/23/2020	831923	Ingram Library Service	Library	\$ 17.69	44138131
03/23/2020	831923	Ingram Library Service	Library	\$ 15.33	44138132
03/23/2020	831923	Ingram Library Service	Library	\$ 16.51	44138133
03/23/2020	831923	Ingram Library Service	Library	\$ 17.10	44138134
03/23/2020	831923	Ingram Library Service	Library	\$ 837.33	44138135
03/23/2020	831923	Ingram Library Service	Library	\$ 11.98	44138135
03/23/2020	831923	Ingram Library Service	Library	\$ 74.24	44138135
03/23/2020	831923	Ingram Library Service	Library	\$ 113.13	44138135
03/23/2020	831923	Ingram Library Service	Library	\$ 13.12	44138135
03/23/2020	831923	Ingram Library Service	Library	\$ 16.52	44138136
03/23/2020	831923	Ingram Library Service	Library	\$ 29.95	44138137
03/23/2020	831923	Ingram Library Service	Library	\$ 41.66	44157026
03/23/2020	831923	Ingram Library Service	Library	\$ 64.25	44157026
03/23/2020	831923	Ingram Library Service	Library	\$ 27.60	44157026
03/23/2020	831923	Ingram Library Service	Library	\$ 27.59	44157026
03/23/2020	831923	Ingram Library Service	Library	\$ 103.38	44157026
03/23/2020	831923	Ingram Library Service	Library	\$ 55.70	44157027
03/23/2020	831923	Ingram Library Service	Library	\$ 17.43	44157028
03/23/2020	831923	Ingram Library Service	Library	\$ 13.79	44157029
03/23/2020	831923	Ingram Library Service	Library	\$ 18.39	44157029
03/23/2020	831923	Ingram Library Service	Library	\$ 43.40	44157030
03/23/2020	831923	Ingram Library Service	Library	\$ 17.10	44231865
03/23/2020	831923	Ingram Library Service	Library	\$ 100.54	44231866
03/23/2020	831923	Ingram Library Service	Library	\$ 10.02	44231867
03/23/2020	831923	Ingram Library Service	Library	\$ 15.92	44231868
03/23/2020	831923	Ingram Library Service	Library	\$ 27.19	44231869
03/23/2020	831923	Ingram Library Service	Library	\$ 6.59	44231870
03/23/2020	831923	Ingram Library Service	Library	\$ 35.11	44231870
03/23/2020	831923	Ingram Library Service	Library	\$ 42.44	44231870
03/23/2020	831923	Ingram Library Service	Library	\$ 163.39	44231871
03/23/2020	831923	Ingram Library Service	Library	\$ 87.40	44231872
03/23/2020	831923	Ingram Library Service	Library	\$ 2.99	44231872
03/23/2020	831923	Ingram Library Service	Library	\$ 8.82	44231873

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03/23/2020	831923	Ingram Library Service	Library	\$ 10.02	44231874
03/23/2020	831923	Ingram Library Service	Library	\$ 8.97	44231875
03/23/2020	831923	Ingram Library Service	Library	\$ 139.59	44231876
03/23/2020	831923	Ingram Library Service	Library	\$ 24.75	44231876
03/23/2020	831923	Ingram Library Service	Library	\$ 65.77	44231876
03/23/2020	831923	Ingram Library Service	Library	\$ 586.98	44231876
03/23/2020	831923	Ingram Library Service	Library	\$ 293.82	44231876
03/23/2020	831923	Ingram Library Service	Library	\$ 91.78	441157025
03/23/2020	831923	Ingram Library Service	Library	\$ 48.18	441157025
03/23/2020	831932	Knife River	Street/Traffic	\$ 5,353.74	inv#666574 sand/salt mixture
03/23/2020	831932	Knife River	Street/Traffic	\$ 6,591.48	inv#666902 salt/sand mixture
03/23/2020	831932	Knife River	Street/Traffic	\$ 6,527.01	inv#666968 sand/salt mixture
03/23/2020	831933	Kois Brothers	Fleet	\$ 616.00	118981 PO NUM 309591
03/23/2020	831933	Kois Brothers	Fleet	\$ 423.14	119157 PO NUM 309591
03/23/2020	831933	Kois Brothers	Solid Waste	\$ 6,760.84	118950
03/23/2020	831934	KTVQ Communication	Facilities	\$ 586.66	Inv. 665798-1 & 665811-1
03/23/2020	831934	KTVQ Communication	General	\$ 586.67	Inv. 665798-1 & 665811-1
03/23/2020	831934	KTVQ Communication	Library	\$ 586.67	Inv. 665798-1 & 665811-1
03/23/2020	831934	KTVQ Communication	P.W. Admin	\$ 9,250.00	All-inclusive strategic planning, creative and production
03/23/2020	831934	KTVQ Communication	P.W. Admin	\$ 120.00	All-inclusive strategic planning, creative and production
03/23/2020	831934	KTVQ Communication	P.W. Admin	\$ 5,000.00	All-inclusive strategic planning, creative and production
03/23/2020	831938	Local 521	Public Safety	\$ 3,450.00	CLOTHING ALLOWANCE NEW HIRES
03/23/2020	831940	Marshall and Assoc	Building	\$ 520.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	CDBG	\$ 65.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	City Planning	\$ 65.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	Engineering	\$ 455.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	General	\$ 195.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	IT Resources	\$ 541.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	Phone System	\$ 266.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	Street/Traffic	\$ 4,290.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	Wastewater	\$ 260.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	Water	\$ 390.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831940	Marshall and Assoc	Water	\$ 520.00	20-23567; GPS DEVICE SETUP & CONFIGURATION
03/23/2020	831943	MJR Industries Inc	Airport	\$ 4,999.51	Invoice #1610-03-09. Bearing Replacement on Belt #2
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 521.62	129 573 1000 1. Mud Wash. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 156.29	160 723 3573 6. USDA. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 341.80	185 580 1000 7. TSA. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 96.09	229 573 1000 0. Detail Bay 1 Hertz. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 236.18	283 116 0655 3. IP-12 Alpine. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 159.57	295 580 1000 4. Aero Interiors. March 2020

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03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 70.91	329 573 1000 9. Detail Bay 3 Enterprise. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 126.18	429 573 1000 8. Detail Bay 4 Avis/Budget. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 67.08	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 140.96	629 573 1000 6. Detail Bay 2 National/Alamo. March 2020
03/23/2020	831944	Montana Dakota Utilities	Airport	\$ 1,542.79	889 373 1000 6. Car Wash. March 2020
03/23/2020	831944	Montana Dakota Utilities	Public Safety	\$ 468.51	668 670 1000 2
03/23/2020	831947	Morrison Maierle	Airport	\$ 2,118.45	Develop Specification & Bid Packet to Replace Closed Circuit TV System
03/23/2020	831947	Morrison Maierle	Wastewater	\$ 20,295.90	WO 20-01 Water/Sewer Replacement Project; 204181 Pmt 2
03/23/2020	831948	Moulton Bellingham	General	\$ 742.50	Inv. #133723 Houser et al v. COB
03/23/2020	831948	Moulton Bellingham	General	\$ 7,714.00	Inv. #133724 McDaniel v. COB
03/23/2020	831948	Moulton Bellingham	General	\$ 1,472.50	Inv. #134379 Ron Hill v. COB
03/23/2020	831948	Moulton Bellingham	General	\$ 8,031.00	Inv. #134380 Houser WWFF
03/23/2020	831948	Moulton Bellingham	General	\$ 1,355.00	Inv. #134381 Abromeit et al v. COB
03/23/2020	831948	Moulton Bellingham	General	\$ 72.00	Inv. #134382 County Water District
03/23/2020	831948	Moulton Bellingham	General	\$ 45.00	Inv. #134382 County Water District
03/23/2020	831948	Moulton Bellingham	General	\$ 10,988.00	Inv. #134383 McDaniel v. COB
03/23/2020	831948	Moulton Bellingham	General	\$ 7,945.00	Inv. #134492 Watters et al v. COB
03/23/2020	831955	NorMont Equipment	Street/Traffic	\$ 2,688.00	inv#22013 emulsion for road patch machine
03/23/2020	831955	NorMont Equipment	Street/Traffic	\$ 3,394.00	inv#22014 gutter wire/segments for sweepers
03/23/2020	831955	NorMont Equipment	Street/Traffic	\$ 590.00	inv#22014 sign rivers/bolts
03/23/2020	831957	NorthWestern Energy	Airport	\$ 2,744.43	0100483-7. Runway Lights. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 1,096.60	0100484-5. ARFF Facility. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 141.95	1138926-9. Aero Interiors. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 128.02	1647695-4. De-Icer. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 540.53	1669567-8. TSA. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 1,332.79	1993430-6. Car Wash. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 352.97	2001846-1. Mud Wash. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 539.53	2001848-7. Detail Bay 1 Hertz. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 350.89	2001855-2. Detail Bay 2. National/Alamo. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 287.33	2001862-8. Detail Bay 3 Enterprise. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 234.85	2001865-1. Detail Bay 4 Avis/Budget. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 63.32	2001867-7. Detail Bay 5 Thrifty/Dollar. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 98.73	3085107-5. New Employee Parking. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 315.08	3446396-8. USDA. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 1,319.45	3477231-9. Airport Parking Zone. March 2020
03/23/2020	831957	NorthWestern Energy	Airport	\$ 8.12	3733186-5. Old Hislenderger. March 2020
03/23/2020	831957	NorthWestern Energy	Facilities	\$ 748.71	0975808-7
03/23/2020	831957	NorthWestern Energy	Facilities	\$ 841.05	1160802-3
03/23/2020	831957	NorthWestern Energy	Facilities	\$ 2,631.08	1160804-9
03/23/2020	831957	NorthWestern Energy	Facilities	\$ 3,391.92	1269391-7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/23/2020	831957	NorthWestern Energy	General	\$ 46.47	0712387-0
03/23/2020	831957	NorthWestern Energy	General	\$ 174.84	0712536-2
03/23/2020	831957	NorthWestern Energy	General	\$ 43.38	0720818-4
03/23/2020	831957	NorthWestern Energy	General	\$ 142.98	0720821-8
03/23/2020	831957	NorthWestern Energy	General	\$ 19.50	0723045-1
03/23/2020	831957	NorthWestern Energy	General	\$ -	0839280-5
03/23/2020	831957	NorthWestern Energy	General	\$ 186.71	0925496-2
03/23/2020	831957	NorthWestern Energy	General	\$ 23.01	1836666-6
03/23/2020	831957	NorthWestern Energy	Public Safety	\$ 842.27	0871546-8
03/23/2020	831957	NorthWestern Energy	Solid Waste	\$ 3,096.14	3252194-0
03/23/2020	831957	NorthWestern Energy	Street/Traffic	\$ 0.12	1740357-7
03/23/2020	831957	NorthWestern Energy	Street/Traffic	\$ 0.65	1748896-6
03/23/2020	831957	NorthWestern Energy	Wastewater	\$ 889.73	0100606-3
03/23/2020	831957	NorthWestern Energy	Wastewater	\$ 406.62	1756893-2 FEB 2020; MONTHLY SERVICE FEES
03/23/2020	831957	NorthWestern Energy	Wastewater	\$ 221.72	EA Electricity #3243625-5
03/23/2020	831957	NorthWestern Energy	Water	\$ 909.55	0100485-2
03/23/2020	831957	NorthWestern Energy	Water	\$ 2,669.21	0100606-3
03/23/2020	831957	NorthWestern Energy	Water	\$ 67,620.05	0100606-3
03/23/2020	831957	NorthWestern Energy	Water	\$ 1,935.53	0722264-9
03/23/2020	831957	NorthWestern Energy	Water	\$ 2,394.89	0723040-2
03/23/2020	831957	NorthWestern Energy	Water	\$ 40.05	0723059-2
03/23/2020	831957	NorthWestern Energy	Water	\$ 490.35	1116452-2
03/23/2020	831963	Pioneer Technical Service	Solid Waste	\$ 24,145.61	WO 18-32 Landfill Slope Stability
03/23/2020	831965	ProDIGIQ Inc	Airport	\$ 8,500.00	FY20 MUFIDS Maintenance Agreement Amendment One
03/23/2020	831972	Sanderson Stewart	City Planning	\$ 499.80	Inner Belt Loop Corridor Study-SW01012019
03/23/2020	831972	Sanderson Stewart	Water	\$ 6,926.16	WO 19-01 Water/Sewer Replacement Project; 47703 Pmt 16
03/23/2020	831979	Sletten Construction	Airport	\$ 391,565.86	AIP-63 Terminal Expansion Construction Phase 2 - Federal Share
03/23/2020	831979	Sletten Construction	Airport	\$ 36,806.62	AIP-63 Terminal Expansion Construction Phase 2 - Ineligible Share
03/23/2020	831979	Sletten Construction	Airport	\$ 43,507.32	AIP-63 Terminal Expansion Construction Phase 2 - Local Share
03/23/2020	831981	Star Ridge New Media	Airport	\$ 2,590.00	Invoice #3031. Spring 2020 Issue in Distinctly Montana and for Web Ad.
03/23/2020	831987	The Hon Company LLC	Wastewater	\$ 4,962.87	983216;CONTROL ROOM FURNITURE WRF
03/23/2020	831984	T-O ENGINEERS INC	Airport	\$ 2,250.00	Conduct an IFE for Proposed Work on Runway 7/25 - Federal Share
03/23/2020	831984	T-O ENGINEERS INC	Airport	\$ 250.00	Conduct an IFE for Proposed Work on Runway 7/25 - Local Share
03/23/2020	831992	Town & Country Supply	Fleet	\$ 5,844.00	406588 PO NUM 310083
03/23/2020	831992	Town & Country Supply	Public Safety	\$ 478.56	406550 FIRE 5 - DIESEL FUEL DYED #2 BLEND
03/23/2020	831992	Town & Country Supply	Public Safety	\$ 373.88	406646 FIRE 3/DIESEL DELIVERED
03/23/2020	831992	Town & Country Supply	Public Safety	\$ 581.19	406648 FIRE 1 - UNLEADED DELIVERED 3/14/2020
03/23/2020	831992	Town & Country Supply	Public Safety	\$ 448.65	406648 FIRE 1 DIESEL FUEL #2 DYED DELIVERED 3/14/2020
03/23/2020	831996	Van Arsdale Const	CDBG	\$ 4,776.75	Demolition Agreement / 930 Steffanich Drive / REHAB PROGRAM
03/23/2020	831998	Verizon Wireless	Airport	\$ 54.00	Airport

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/23/2020	831998	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
03/23/2020	831998	Verizon Wireless	General	\$ 107.46	City Administrator 0100-13130-403450
03/23/2020	831998	Verizon Wireless	Library	\$ 26.97	LBRY OTRCH Library Outreach
03/23/2020	831998	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
03/23/2020	831998	Verizon Wireless	Police Programs	\$ (50.00)	CCSIU Cell/PTT Credit \$50.00 -Matt Frank
03/23/2020	831998	Verizon Wireless	Police Programs	\$ 425.72	CCSIU Cell/PTT Credit \$50.00 -Matt Frank
03/23/2020	831998	Verizon Wireless	Police Programs	\$ 53.94	CCSIU MDT
03/23/2020	831998	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
03/23/2020	831998	Verizon Wireless	Public Safety	\$ 560.14	MDT Toughbooks
03/23/2020	831998	Verizon Wireless	Public Safety	\$ 54.00	Mike Robinson 406.698.0079
03/23/2020	831998	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
03/23/2020	831998	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
03/23/2020	831998	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
03/23/2020	831998	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
03/23/2020	831998	Verizon Wireless	Solid Waste	\$ 269.73	PW-SW-ON CALL Solid Waste On Call
03/23/2020	831998	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
03/23/2020	831998	Verizon Wireless	Street/Traffic	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
03/23/2020	831998	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
03/23/2020	831998	Verizon Wireless	Transit	\$ 308.27	MET AVL
03/23/2020	831998	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
03/23/2020	831998	Verizon Wireless	Wastewater	\$ 166.44	PW-Distribution Collection Tablets 60/40
03/23/2020	831998	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
03/23/2020	831998	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
03/23/2020	831998	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
03/23/2020	831998	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
03/23/2020	831998	Verizon Wireless	Water	\$ 249.66	PW-Distribution Collection Tablets 60/40
03/23/2020	832002	Western Municipal Const	Water	\$ 79,164.88	WO 15-35 Zone 1 WTP Waterline Improvements; Pmt 3
03/23/2020	832004	Xylem Water Solution	Wastewater	\$ 17,182.00	400989939; SEWAGE PUMP
03/23/2020	832004	Xylem Water Solution	Wastewater	\$ 545.95	400991092; Pare of fuse box so the pump does not overheat
03/23/2020	832008	Yellowstone Electric	Airport	\$ 14,850.00	Install New Avigilon HD NVR4 STD 32TB 2U Ranch mounted Camera
03/23/2020	832008	Yellowstone Electric	Airport	\$ 3,950.98	Quick Turn-Around (QTA) Camera Replacement Project