

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/19/2020	837478	5 Star Industries	Solid Waste	\$ 12,000.00	Front load metal containers 8935
10/19/2020	837478	6 Star Industries	Solid Waste	\$ 9,900.00	Front load metal containers 8961
10/19/2020	837478	7 Star Industries	Solid Waste	\$ 20,200.00	Load 4 metal containers 9182
10/19/2020	837479	A & I Distributors	Airport	\$ 1,211.57	Invoice #3518005. Oil for Operations
10/19/2020	837479	A & I Distributors	Fleet	\$ 3,085.40	3518415 PO NUM 310606
10/19/2020	837479	A & I Distributors	Fleet	\$ 574.31	3518483 PO NUM 310606
10/19/2020	837479	A & I Distributors	Fleet	\$ 36.18	3518483 PO NUM 310606
10/19/2020	837479	A & I Distributors	Fleet	\$ 185.90	3518492 PO NUM 310606
10/19/2020	837479	A & I Distributors	Fleet	\$ 1,935.83	3524116 PO NUM 310606
10/19/2020	837479	A & I Distributors	Public Safety	\$ 39.79	3524116
10/19/2020	837479	A & I Distributors	Solid Waste	\$ 39.79	3524116
10/19/2020	837479	A & I Distributors	Solid Waste	\$ 83.88	3526821
10/19/2020	837479	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste 3516796
10/19/2020	837479	A & I Distributors	Solid Waste	\$ 1,280.40	Oil for Solid Waste 3526787
10/19/2020	837479	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste 3529993
10/19/2020	837479	A & I Distributors	Street/Traffic	\$ 40.34	3524116
10/19/2020	837479	A & I Distributors	Street/Traffic	\$ 412.50	3527265
10/19/2020	837479	A & I Distributors	Transit	\$ (1,106.67)	Invoice #3515253 PO NUM 310606. Return. Wrong Product. 660 Qts.
10/19/2020	837479	A & I Distributors	Transit	\$ 92.95	Invoice #3517413. 55 Gal DEF
10/19/2020	837479	A & I Distributors	Transit	\$ 433.95	Invoice #3521412 PO NUM 310606. 55G Purus Coolant = 220 qts.
10/19/2020	837479	A & I Distributors	Water	\$ 136.10	WATER PARTS AND SUPPLIES PO NUM 311146
10/19/2020	837481	Advanced Protection	Transit	\$ 28,543.41	Invoice #20265. METroplex Security Camera Project
10/19/2020	837482	Advanced Traffic	Street/Traffic	\$ 2,675.00	opticom 721
10/19/2020	837482	Advanced Traffic	Street/Traffic	\$ 3,705.00	opticom 722
10/19/2020	837482	Advanced Traffic	Street/Traffic	\$ 9,340.00	opticom 762
10/19/2020	837482	Advanced Traffic	Street/Traffic	\$ 8,838.00	opticom 764
10/19/2020	837485	Allstream Business	Airport	\$ 44.72	Airport Alarm
10/19/2020	837485	Allstream Business	Building	\$ 39.00	Building FAX 406-657-8252
10/19/2020	837485	Allstream Business	CDBG	\$ 39.18	Community Development Services FAX
10/19/2020	837485	Allstream Business	CDBG	\$ 39.00	Planning FAX 406-657-8327
10/19/2020	837485	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
10/19/2020	837485	Allstream Business	Phone System	\$ (58.70)	Credit From Sept.
10/19/2020	837485	Allstream Business	Phone System	\$ 285.44	Main Bill New Account # 330046
10/19/2020	837485	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT

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10/19/2020	837485	Allstream Business	Phone System	\$ 2,605.15	Main Bill New Account # 330046 -IT
10/19/2020	837485	Allstream Business	Public Safety	\$ 39.00	CPC line 247-8592
10/19/2020	837492	Armcast Trane Service	Public Safety	\$ 3,290.65	boiler maintenance
10/19/2020	837493	Arthur J Gallagher- RMS	General	\$ 3,667.50	Fiduciary Renewal Risk Management Services
10/19/2020	837493	Arthur J Gallagher- RMS	Health Ins Fund	\$ 3,667.50	Fiduciary Renewal Risk Management Services
10/19/2020	837495	Avery Dennison Corp	Street/Traffic	\$ 330.40	ink cartridges for sign machine
10/19/2020	837495	Avery Dennison Corp	Street/Traffic	\$ 3,412.20	sheeting for sign machine
10/19/2020	837501	Bobcat Of Big Sky	Airport	\$ 4,368.00	Ice Melt/Sand Spreader
10/19/2020	837502	Brenntag Pacific	Street/Traffic	\$ 8,109.50	hicothaw used to melt snow on streets
10/19/2020	837502	Brenntag Pacific	Wastewater	\$ 6,598.00	BPI182974; CHEMICALS
10/19/2020	837502	Brenntag Pacific	Wastewater	\$ 4,477.50	BPI82583; CHEMICALS
10/19/2020	837505	Business Tax Section	Arterial Sts	\$ 373.87	WO 20-16 Rectangular Rapid Flashing Beacons Installations; Pmt 2
10/19/2020	837505	Business Tax Section	Park Dist 1	\$ 323.80	Tennis courts resurface at Castlerock
10/19/2020	837505	Business Tax Section	Storm Sewer	\$ 2,010.28	WO 20-39 Miscellaneous Drainage Improvements; Pmt 2
10/19/2020	837505	Business Tax Section	Transit	\$ 288.32	METroplex Security Camera Project
10/19/2020	837505	Business Tax Section	Wastewater	\$ 35.65	WO 20-48 WRF Digester Gas Pipe Replacement
10/19/2020	837505	Business Tax Section	Water	\$ 3,048.86	WO 18-22 Leavens Reservoir Waterline and Improvements; Pmt 2
10/19/2020	837505	Business Tax Section	Water	\$ 257.48	WO 20-31 Lead Service Replacement
10/19/2020	837506	Cengage Learning	Library	\$ 3,815.29	70970194 Chilton Library 11/2020-11/2021
10/19/2020	837507	Century Link	Airport	\$ 45.46	406-245-1044 Airport Terminal Power M
10/19/2020	837507	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
10/19/2020	837507	Century Link	Engineering	\$ 119.92	406-259-7758 Measured Lines Depot
10/19/2020	837507	Century Link	EOC 911	\$ 58.09	406-245-2296 911
10/19/2020	837507	Century Link	EOC 911	\$ 45.65	406-245-3107 911
10/19/2020	837507	Century Link	EOC 911	\$ 45.65	406-245-3108 911
10/19/2020	837507	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
10/19/2020	837507	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
10/19/2020	837507	Century Link	IT Resources	\$ 45.46	406-245-4437 Kenco Security Alarm IT Alarm
10/19/2020	837507	Century Link	Library	\$ 221.41	Library 6 lines
10/19/2020	837507	Century Link	P.W. Admin	\$ 79.95	406-259-7758 Measured Lines Depot
10/19/2020	837507	Century Link	Phone System	\$ 64.00	406.259.7121 CPC
10/19/2020	837507	Century Link	Phone System	\$ 119.99	406.259.7214 CPC
10/19/2020	837507	Century Link	Phone System	\$ 64.00	406.259.7752 PRPL
10/19/2020	837507	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie

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10/19/2020	837507	Century Link	Phone System	\$ 93.48	406-248-3329 Airport Measured Lines 406-248-9989
10/19/2020	837507	Century Link	Phone System	\$ 102.02	406-248-9124 Met Measured Lines 406-248-9179
10/19/2020	837507	Century Link	Phone System	\$ 73.81	Library 6 lines
10/19/2020	837507	Century Link	Public Safety	\$ 46.74	406-245-1743 Fire Elevator
10/19/2020	837507	Century Link	Public Safety	\$ 45.54	406-245-6600 Crime Prevention Alarm
10/19/2020	837507	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
10/19/2020	837507	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
10/19/2020	837507	Century Link	Public Safety	\$ 55.63	406-655-0728 Fire Maintenance Shop
10/19/2020	837507	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
10/19/2020	837507	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
10/19/2020	837507	Century Link	Solid Waste	\$ 72.13	406-245-7193 Solid Waste Landfill
10/19/2020	837507	Century Link	Solid Waste	\$ 131.92	406-245-9820 Solid Waste Landfil
10/19/2020	837507	Century Link	Street/Traffic	\$ 57.84	406-259-3298 PW Traffic 3728 McDougall
10/19/2020	837507	Century Link	Transit	\$ 57.21	406-254-7038 MET Transit
10/19/2020	837507	Century Link	Wastewater	\$ 45.92	406-259-2328 PUD Sahara Sand Lift Station
10/19/2020	837507	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
10/19/2020	837519	Cushing Terrell	Park Dist 1	\$ 9,232.26	CastleRock master plan-invoice 154700
10/19/2020	837520	DB Carpentry	Building	\$ 9.00	ComDev Refund
10/19/2020	837520	DB Carpentry	Building	\$ 9.00	ComDev Refund
10/19/2020	837520	DB Carpentry	Building	\$ 1,224.41	ComDev Refund
10/19/2020	837520	DB Carpentry	Building	\$ 9.00	ComDev Refund
10/19/2020	837520	DB Carpentry	Building	\$ 6.50	ComDev Refund
10/19/2020	837520	DB Carpentry	Building	\$ 15.00	ComDev Refund
10/19/2020	837520	DB Carpentry	Engineering	\$ 200.00	ComDev Refund
10/19/2020	837520	DB Carpentry	Engineering	\$ 200.00	ComDev Refund
10/19/2020	837520	DB Carpentry	Wastewater	\$ 2,369.09	ComDev Refund
10/19/2020	837520	DB Carpentry	Water	\$ 2,905.00	ComDev Refund
10/19/2020	837525	DOWL	Planning	\$ 6,052.00	Alt Prioritization & Public Preference Plan 4051-21849.07-7
10/19/2020	837526	EBMS	Health Ins Fund	\$ 1,183.00	Monthly billings for November 1, 2020
10/19/2020	837526	EBMS	Health Ins Fund	\$ 1,839.00	Monthly billings for November 1, 2020
10/19/2020	837526	EBMS	Health Ins Fund	\$ 53,603.40	Monthly billings for November 1, 2020
10/19/2020	837526	EBMS	Health Ins Fund	\$ 27,756.78	Monthly billings for November 1, 2020
10/19/2020	837526	EBMS	Health Ins Fund	\$ 4,772.40	Monthly billings for November 1, 2020
10/19/2020	837526	EBMS	Health Ins Fund	\$ 1,205.00	Monthly billings for November 1, 2020

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10/19/2020	837526	EBMS	Payroll Clearing	\$ 10,220.67	Monthly billings for November 1, 2020
10/19/2020	837528	Ecoverse Industries	Solid Waste	\$ 57,880.38	2020900121
10/19/2020	837528	Ecoverse Industries	Solid Waste	\$ 7,855.81	2020900184
10/19/2020	837532	Gallagher Benefit	General	\$ 5,826.25	2020 Compensation Study
10/19/2020	837535	Gillig Corporation	Transit	\$ 41.97	40738294. Shock Hardware Unit 1817. W/O 195721
10/19/2020	837535	Gillig Corporation	Transit	\$ 1,009.17	40738803 PO NUM 311269
10/19/2020	837535	Gillig Corporation	Transit	\$ 114.90	Invoice #40736789 PO NUM 311251. Heater Valve
10/19/2020	837535	Gillig Corporation	Transit	\$ 2,671.21	Invoice #40737226 PO NUM 311251. Air Springs
10/19/2020	837535	Gillig Corporation	Transit	\$ 166.40	Invoice #40737582 PO NUM 311251. Relay Valve
10/19/2020	837539	Guardian Security	Library	\$ 7,700.00	608 September 2020
10/19/2020	837541	Hardrives Const	Gas Tax	\$ 80,848.44	WO 20-03 Overlay/Chipseal
10/19/2020	837541	Hardrives Const	Gas Tax	\$ 16,794.60	WO 20-03 Overlay/Chipseal; Pmt 5
10/19/2020	837542	HDR	Wastewater	\$ 60,065.15	WO 19-21 WRF Influent Lift Station;1200298776 Pmt 16
10/19/2020	837551	Ingram Library Service	Library	\$ 23.79	48081416
10/19/2020	837551	Ingram Library Service	Library	\$ 36.57	48081417
10/19/2020	837551	Ingram Library Service	Library	\$ 32.99	48081418
10/19/2020	837551	Ingram Library Service	Library	\$ 10.19	48081419
10/19/2020	837551	Ingram Library Service	Library	\$ 23.49	48081420
10/19/2020	837551	Ingram Library Service	Library	\$ 8.97	48081420
10/19/2020	837551	Ingram Library Service	Library	\$ 20.99	48081421
10/19/2020	837551	Ingram Library Service	Library	\$ 207.46	48081421
10/19/2020	837551	Ingram Library Service	Library	\$ 135.07	48081421
10/19/2020	837551	Ingram Library Service	Library	\$ 63.22	48081421
10/19/2020	837551	Ingram Library Service	Library	\$ 47.91	48081421
10/19/2020	837551	Ingram Library Service	Library	\$ 210.27	48081422
10/19/2020	837551	Ingram Library Service	Library	\$ 18.59	48081422
10/19/2020	837551	Ingram Library Service	Library	\$ 9.59	48081422
10/19/2020	837551	Ingram Library Service	Library	\$ 34.50	48081422
10/19/2020	837551	Ingram Library Service	Library	\$ 40.23	48467817
10/19/2020	837551	Ingram Library Service	Library	\$ 10.61	48467817
10/19/2020	837551	Ingram Library Service	Library	\$ 157.98	48467818
10/19/2020	837551	Ingram Library Service	Library	\$ 26.61	48467818
10/19/2020	837551	Ingram Library Service	Library	\$ 20.63	48467819
10/19/2020	837551	Ingram Library Service	Library	\$ 17.70	48467819

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10/19/2020	837551	Ingram Library Service	Library	\$ 15.34	48467819
10/19/2020	837551	Ingram Library Service	Library	\$ 15.93	48467820
10/19/2020	837551	Ingram Library Service	Library	\$ 16.52	48467821
10/19/2020	837551	Ingram Library Service	Library	\$ 21.81	48467821
10/19/2020	837551	Ingram Library Service	Library	\$ 11.20	48467822
10/19/2020	837551	Ingram Library Service	Library	\$ 47.79	48467822
10/19/2020	837551	Ingram Library Service	Library	\$ 10.61	48467823
10/19/2020	837551	Ingram Library Service	Library	\$ 158.31	48467823
10/19/2020	837551	Ingram Library Service	Library	\$ 742.73	48467823
10/19/2020	837551	Ingram Library Service	Library	\$ 22.00	48467823
10/19/2020	837551	Ingram Library Service	Library	\$ 58.54	48467823
10/19/2020	837551	Ingram Library Service	Library	\$ 11.03	48519693
10/19/2020	837551	Ingram Library Service	Library	\$ 37.19	48519693
10/19/2020	837551	Ingram Library Service	Library	\$ 22.98	48519694
10/19/2020	837551	Ingram Library Service	Library	\$ 5.99	48522336
10/19/2020	837551	Ingram Library Service	Library	\$ 16.52	48522337
10/19/2020	837551	Ingram Library Service	Library	\$ 21.20	48522338
10/19/2020	837551	Ingram Library Service	Library	\$ 33.04	48522338
10/19/2020	837551	Ingram Library Service	Library	\$ 14.21	48522339
10/19/2020	837551	Ingram Library Service	Library	\$ 15.93	48522339
10/19/2020	837551	Ingram Library Service	Library	\$ 37.15	48522339
10/19/2020	837551	Ingram Library Service	Library	\$ 10.19	48522340
10/19/2020	837551	Ingram Library Service	Library	\$ 26.69	48522341
10/19/2020	837551	Ingram Library Service	Library	\$ 15.93	48522342
10/19/2020	837551	Ingram Library Service	Library	\$ 20.04	48591396
10/19/2020	837551	Ingram Library Service	Library	\$ 10.00	48591397
10/19/2020	837551	Ingram Library Service	Library	\$ 15.90	48591398
10/19/2020	837551	Ingram Library Service	Library	\$ 19.25	48591399
10/19/2020	837551	Ingram Library Service	Library	\$ 10.02	48591400
10/19/2020	837551	Ingram Library Service	Library	\$ 161.02	48591400
10/19/2020	837551	Ingram Library Service	Library	\$ 14.14	48591400
10/19/2020	837551	Ingram Library Service	Library	\$ 34.21	48591401
10/19/2020	837551	Ingram Library Service	Library	\$ 26.07	48591402
10/19/2020	837551	Ingram Library Service	Library	\$ 18.86	48591403

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10/19/2020	837551	Ingram Library Service	Library	\$ 42.63	48591403
10/19/2020	837551	Ingram Library Service	Library	\$ 129.97	48591404
10/19/2020	837551	Ingram Library Service	Library	\$ 15.34	48591404
10/19/2020	837551	Ingram Library Service	Library	\$ 104.48	48591405
10/19/2020	837551	Ingram Library Service	Library	\$ 396.00	48591405
10/19/2020	837551	Ingram Library Service	Library	\$ 59.13	48591405
10/19/2020	837551	Ingram Library Service	Library	\$ 62.47	48591405
10/19/2020	837551	Ingram Library Service	Library	\$ 825.80	48591405
10/19/2020	837551	Ingram Library Service	Library	\$ 5.99	48591406
10/19/2020	837551	Ingram Library Service	Library	\$ 5.99	48591407
10/19/2020	837551	Ingram Library Service	Library	\$ 5.99	48591408
10/19/2020	837551	Ingram Library Service	Library	\$ 18.35	48615069
10/19/2020	837551	Ingram Library Service	Library	\$ 14.71	48615070
10/19/2020	837551	Ingram Library Service	Library	\$ 10.77	48615071
10/19/2020	837551	Ingram Library Service	Library	\$ 127.90	48615072
10/19/2020	837551	Ingram Library Service	Library	\$ 216.97	48615072
10/19/2020	837551	Ingram Library Service	Library	\$ 76.24	48615072
10/19/2020	837551	Ingram Library Service	Library	\$ 60.48	48615072
10/19/2020	837551	Ingram Library Service	Library	\$ 87.24	48615073
10/19/2020	837551	Ingram Library Service	Library	\$ 61.21	48615073
10/19/2020	837551	Ingram Library Service	Library	\$ 63.30	48615073
10/19/2020	837551	Ingram Library Service	Library	\$ 49.92	48615073
10/19/2020	837551	Ingram Library Service	Library	\$ 65.16	48615073
10/19/2020	837551	Ingram Library Service	Library	\$ 15.92	48644097
10/19/2020	837551	Ingram Library Service	Library	\$ 10.17	48644098
10/19/2020	837551	Ingram Library Service	Library	\$ 11.18	48644098
10/19/2020	837551	Ingram Library Service	Library	\$ 20.65	48644098
10/19/2020	837551	Ingram Library Service	Library	\$ 41.86	48644099
10/19/2020	837551	Ingram Library Service	Library	\$ 8.97	48644099
10/19/2020	837551	Ingram Library Service	Library	\$ 28.78	48644100
10/19/2020	837551	Ingram Library Service	Library	\$ 15.90	48644101
10/19/2020	837551	Ingram Library Service	Library	\$ 31.24	48644101
10/19/2020	837551	Ingram Library Service	Library	\$ 20.37	48644101
10/19/2020	837551	Ingram Library Service	Library	\$ 17.10	48644102

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10/19/2020	837551	Ingram Library Service	Library	\$ 16.51	48644102
10/19/2020	837551	Ingram Library Service	Library	\$ 23.60	48644103
10/19/2020	837551	Ingram Library Service	Library	\$ 49.53	48644103
10/19/2020	837551	Ingram Library Service	Library	\$ 9.41	48644103
10/19/2020	837551	Ingram Library Service	Library	\$ 944.26	48644104
10/19/2020	837547	I-State Truck	Street/Traffic	\$203,000.00	12-yard dump truck with snow plow assy and sander.
10/19/2020	837547	I-State Truck	Street/Traffic	\$ 3,418.00	5 yr engine/transmission warranty
10/19/2020	837553	J & J Concrete	Gas Tax	\$ 65,255.53	WO 20-04 2020 ADA Ramp Replacement Project; Pmt 3
10/19/2020	837559	KLE Const	Storm Sewer	\$199,018.42	WO 20-39 Miscellaneous Drainage Improvements; Pmt 2
10/19/2020	837560	Knife River	Gas Tax	\$ 2,760.00	Hired Knife River to Replace Sunken Curb on Masters Blvd
10/19/2020	837560	Knife River	Street/Traffic	\$ 2,489.30	asphalt
10/19/2020	837560	Knife River	Street/Traffic	\$ 439.45	asphalt
10/19/2020	837561	Koch's Tennis Court	Park Dist 1	\$ 32,056.20	Castlerock tennis courts resurfacing 2020
10/19/2020	837561	Koch's Tennis Court	Park Dist 1	\$ 1,500.00	Koch's CastleRock striped
10/19/2020	837564	KTVQ Communication	Airport	\$ 1,293.00	Invoice #714134-3. Promotional Videos for Airport
10/19/2020	837564	KTVQ Communication	Airport	\$ 390.00	Invoice #714141-3. The CW Advertising for Airport
10/19/2020	837564	KTVQ Communication	Airport	\$ 3,500.00	Invoice #715314-3. Marketing Campaign due to COVID
10/19/2020	837564	KTVQ Communication	General	\$ 4,000.00	Scripps Media INC. Safety Mill Levy Education and Marketing Services
10/19/2020	837570	Mailing Tech Service	Central Service	\$ 5,220.83	Mail Services: September 2020
10/19/2020	837573	Marsich Investments	Storm Sewer	\$ 51,282.44	Bell Avenue Storm Drain Reimbursment
10/19/2020	837582	MMIA	Payroll Clearing	\$679,809.86	Workers Compensation for July 1, 2020 to September 30, 2020
10/19/2020	837581	Montana Lines	Arterial Sts	\$ 37,013.15	WO 20-16 Rectangular Rapid Flashing Beacons Installations; Pmt 2
10/19/2020	837586	Napa Auto Parts	Transit	\$ 119.52	3977-00-241654. Front Shocks Unit 1825. W/O 195655
10/19/2020	837586	Napa Auto Parts	Transit	\$ 39.25	3977-00-241739. Ball Joint Unit 1825. W/O 195655
10/19/2020	837586	Napa Auto Parts	Transit	\$ 32.39	3977-00-242522 PO NUM 311265. Wheel Seal
10/19/2020	837586	Napa Auto Parts	Transit	\$ 567.90	3977-00-242524 PO NUM 311265. Wheel Assembly
10/19/2020	837586	Napa Auto Parts	Transit	\$ 384.13	3977-00-242581 PO NUM 311265. Brake Pads & Rotors
10/19/2020	837586	Napa Auto Parts	Transit	\$ 244.62	3977-00-242596 PO NUM 311265. Fan Clutch
10/19/2020	837586	Napa Auto Parts	Transit	\$ 385.89	3977-00-242610. Radiator Unit 1823. W/O 195729
10/19/2020	837586	Napa Auto Parts	Transit	\$ 72.27	3977-00-242646 PO NUM 311265. Head Lamp Bulbs and Pig Tails
10/19/2020	837586	Napa Auto Parts	Transit	\$ 201.39	3977-00-242646. Paper Towel and Brake Cleaner
10/19/2020	837586	Napa Auto Parts	Transit	\$ 137.60	3977-00-242769 PO NUM 311272. Coolant Filter
10/19/2020	837586	Napa Auto Parts	Transit	\$ 167.02	3977-00-242788 PO NUM 311272. AD-9 Kit
10/19/2020	837586	Napa Auto Parts	Transit	\$ 112.63	3977-00-242919. Lower Radiator Hose Unit 1823.

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10/19/2020	837586	Napa Auto Parts	Transit	\$ 47.00	3977-00-242932. Air Line Unit 1810. W/O 195759
10/19/2020	837586	Napa Auto Parts	Transit	\$ (142.68)	Invoice #3977-00-239996. Tie Rod End Return Unit 1824.
10/19/2020	837586	Napa Auto Parts	Transit	\$ 14.82	Invoice #3977-00-241074. Guide Bolt Kit Unit 1820.
10/19/2020	837586	Napa Auto Parts	Transit	\$ 130.03	Invoice #3977-00-241126. Battery Unit 1890.
10/19/2020	837586	Napa Auto Parts	Transit	\$ (27.00)	Invoice #3977-00-241183. Battery Core Return. Unit 1890.
10/19/2020	837586	Napa Auto Parts	Transit	\$ (7.41)	Invoice #3977-00-241183. Guide Bolt Kit Return. Unit 1820.
10/19/2020	837586	Napa Auto Parts	Transit	\$ 49.32	Invoice #3977-00-241599 PO NUM 311250. LMP Boxed Capsules
10/19/2020	837588	NorMont Equipment	Street/Traffic	\$ 3,229.00	gutter wire for sweepers
10/19/2020	837590	NorthWestern Energy	Building	\$ 18.63	1569631-3
10/19/2020	837590	NorthWestern Energy	CDBG	\$ 11.28	817 N 22nd Street / Account #3793773-7 / REHAB PROGRAM
10/19/2020	837590	NorthWestern Energy	General	\$ 812.89	0712538-8
10/19/2020	837590	NorthWestern Energy	Park Dist 1	\$ 33.73	0813489-2
10/19/2020	837590	NorthWestern Energy	Park Dist 1	\$ -	0839280-5
10/19/2020	837590	NorthWestern Energy	Park Dist 1	\$ 525.72	1191404-1
10/19/2020	837590	NorthWestern Energy	Park Dist 1	\$ 5.80	1588262-4
10/19/2020	837590	NorthWestern Energy	Park Dist 1	\$ 25.90	1849408-8
10/19/2020	837590	NorthWestern Energy	Park Dist 1	\$ 49.44	1904944-4
10/19/2020	837590	NorthWestern Energy	Park Dist 1	\$ 80.05	3241436-9
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 6.69	0881455-0
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 0.12	1029192-0
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 1.44	1265177-4
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 7.19	1514388-6
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 1.21	1948667-9
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 5.18	2055817-7
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 10.79	3707234-5
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 16.05	3707235-2
10/19/2020	837590	NorthWestern Energy	Parks Maint	\$ 28.17	3707236-0
10/19/2020	837590	NorthWestern Energy	Public Safety	\$ 410.40	0720817-6
10/19/2020	837590	NorthWestern Energy	Street/Traffic	\$ 1.74	1242222-6
10/19/2020	837590	NorthWestern Energy	Street/Traffic	\$ -	3088038-9
10/19/2020	837590	NorthWestern Energy	Street/Traffic	\$ 0.97	3590004-2
10/19/2020	837590	NorthWestern Energy	Transit	\$ 261.14	0719225-5
10/19/2020	837590	NorthWestern Energy	Wastewater	\$ 62,768.80	0100591-7
10/19/2020	837590	NorthWestern Energy	Wastewater	\$ 102.80	EA electricity September #3243625-5

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10/19/2020	837590	NorthWestern Energy	Water	\$ 196.20	1142253-2
10/19/2020	837590	NorthWestern Energy	Water	\$ 14.68	1867265-9
10/19/2020	837591	Oxygen Forensic	PD Pgrms	\$ 2,899.00	Software renewal and support for 1 year.
10/19/2020	837594	Public Utilities	Airport	\$ 19,882.68	136516
10/19/2020	837594	Public Utilities	Facilities	\$ 497.84	158260
10/19/2020	837594	Public Utilities	Park Dist 1	\$ 2,752.55	180092
10/19/2020	837594	Public Utilities	Park Dist 1	\$ 96.98	255552
10/19/2020	837594	Public Utilities	Park Dist 1	\$ 124.27	265820
10/19/2020	837594	Public Utilities	Parking	\$ 115.68	102086
10/19/2020	837594	Public Utilities	Parking	\$ 378.56	102980
10/19/2020	837594	Public Utilities	Parking	\$ 10.45	102981
10/19/2020	837594	Public Utilities	Parks Maint	\$ 107.99	102418
10/19/2020	837594	Public Utilities	Parks Maint	\$ 529.68	136082
10/19/2020	837594	Public Utilities	Parks Maint	\$ 3,304.59	136090
10/19/2020	837594	Public Utilities	Parks Maint	\$ 4,185.17	136091
10/19/2020	837594	Public Utilities	Parks Maint	\$ 10,601.98	136092
10/19/2020	837594	Public Utilities	Parks Maint	\$ 751.94	136093
10/19/2020	837594	Public Utilities	Parks Maint	\$ 5,333.88	136095
10/19/2020	837594	Public Utilities	Parks Maint	\$ 2,442.81	136096
10/19/2020	837594	Public Utilities	Parks Maint	\$ 210.32	136098
10/19/2020	837594	Public Utilities	Parks Maint	\$ 577.09	136099
10/19/2020	837594	Public Utilities	Parks Maint	\$ 635.80	136100
10/19/2020	837594	Public Utilities	Parks Maint	\$ 596.90	136101
10/19/2020	837594	Public Utilities	Parks Maint	\$ 10,238.31	136103
10/19/2020	837594	Public Utilities	Parks Maint	\$ 2,513.78	136108
10/19/2020	837594	Public Utilities	Parks Maint	\$ 419.77	136111
10/19/2020	837594	Public Utilities	Parks Maint	\$ 893.52	148074
10/19/2020	837594	Public Utilities	Parks Maint	\$ 1,722.71	148398
10/19/2020	837594	Public Utilities	Parks Maint	\$ 271.96	148423
10/19/2020	837594	Public Utilities	Parks Maint	\$ 1,717.88	148654
10/19/2020	837594	Public Utilities	Parks Maint	\$ 66.30	148702
10/19/2020	837594	Public Utilities	Parks Maint	\$ 916.26	158252
10/19/2020	837594	Public Utilities	Parks Maint	\$ 3,650.52	163614
10/19/2020	837594	Public Utilities	Parks Maint	\$ 145.89	163944

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10/19/2020	837594	Public Utilities	Parks Maint	\$ 5,243.09	164211
10/19/2020	837594	Public Utilities	Parks Maint	\$ 8,275.09	164212
10/19/2020	837594	Public Utilities	Parks Maint	\$ 6,599.40	166674
10/19/2020	837594	Public Utilities	Parks Maint	\$ 1,191.07	168362
10/19/2020	837594	Public Utilities	Parks Maint	\$ 6,758.58	175850
10/19/2020	837594	Public Utilities	Parks Maint	\$ 275.75	176577
10/19/2020	837594	Public Utilities	Parks Maint	\$ 548.63	177710
10/19/2020	837594	Public Utilities	Parks Maint	\$ 13.24	179987
10/19/2020	837594	Public Utilities	Parks Maint	\$ 3,178.89	180090
10/19/2020	837594	Public Utilities	Parks Maint	\$ 289.91	180091
10/19/2020	837594	Public Utilities	Parks Maint	\$ 126.94	187900
10/19/2020	837594	Public Utilities	Parks Maint	\$ 1,499.92	192352
10/19/2020	837594	Public Utilities	Parks Maint	\$ 714.39	201942
10/19/2020	837594	Public Utilities	Parks Maint	\$ 10,298.78	236250
10/19/2020	837594	Public Utilities	Parks Maint	\$ 4,890.11	242652
10/19/2020	837594	Public Utilities	Parks Maint	\$ 17.03	260404
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 4,119.70	168389
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 1,587.46	168593
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 413.28	178621
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 25.70	180331
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 3,053.54	180332
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 765.55	180333
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 1,484.85	180335
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 2,845.09	180336
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 213.36	180337
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 296.74	180338
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 243.68	180339
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 162.87	180396
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 2,333.44	184751
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 3,800.54	185688
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 1,238.13	185689
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 10.17	185690
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 2,748.00	185691
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 3,993.46	191161

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10/19/2020	837594	Public Utilities	Street/Traffic	\$ 2,064.35	191162
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 212.14	241853
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 170.72	243345
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 178.70	243891
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 716.88	248978
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 830.48	259589
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 788.79	259590
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 633.40	259591
10/19/2020	837594	Public Utilities	Street/Traffic	\$ 2,111.00	261854
10/19/2020	837594	Public Utilities	Wastewater	\$ 9.45	180645
10/19/2020	837602	SHI International	General	\$ 2,429.94	Adobe -Acrobat Pro 2019 -COVID19
10/19/2020	837602	SHI International	General	\$ 404.99	Adobe Pro 2020 -COVID Brenda Frisbie and Chris Nagel
10/19/2020	837602	SHI International	IT Resources	\$ 404.99	Adobe Pro 2020 -COVID Brenda Frisbie and Chris Nagel
10/19/2020	837602	SHI International	Parking	\$ 809.98	Adobe Pro 2019 COVID19
10/19/2020	837602	SHI International	Public Safety	\$ 1,214.97	Qty.5 Adobe Pro 2019 -Fire COVID19
10/19/2020	837602	SHI International	Public Safety	\$ 809.98	Qty.5 Adobe Pro 2019 -Fire COVID19
10/19/2020	837602	SHI International	Wastewater	\$ 647.98	Adobe Pro 2019-COVID
10/19/2020	837602	SHI International	Wastewater	\$ 1,822.46	Qty. 9 Adobe Pro -WTP and WRF COVID19
10/19/2020	837602	SHI International	Water	\$ 404.99	Adobe Pro 2019- COVID
10/19/2020	837602	SHI International	Water	\$ 971.98	Adobe Pro 2019-COVID
10/19/2020	837602	SHI International	Water	\$ 1,822.45	Qty. 9 Adobe Pro -WTP and WRF COVID19
10/19/2020	837603	Signature Fuel System	Water	\$ 2,922.42	10904870
10/19/2020	837603	Signature Fuel System	Water	\$ 3.22	10904941
10/19/2020	837606	Solid Waste System	Fleet	\$ 1,314.57	126355 PO NUM 311254
10/19/2020	837606	Solid Waste System	Solid Waste	\$ 1,423.18	126264
10/19/2020	837606	Solid Waste System	Solid Waste	\$ 60.19	126287
10/19/2020	837606	Solid Waste System	Solid Waste	\$ 34.36	126313
10/19/2020	837606	Solid Waste System	Solid Waste	\$ 1,340.40	126405
10/19/2020	837606	Solid Waste System	Solid Waste	\$ 253.17	126446
10/19/2020	837610	St V's Occupation Health	Airport	\$ 285.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837610	St V's Occupation Health	General	\$ 2,055.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837610	St V's Occupation Health	Health Ins Fund	\$ 450.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837610	St V's Occupation Health	Health Ins Fund	\$ 380.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837610	St V's Occupation Health	Public Safety	\$ 700.00	Drug testing/on-site nursing/COVID/DOT physicals

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10/19/2020	837610	St V's Occupation Health	Solid Waste	\$ 190.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837610	St V's Occupation Health	Solid Waste	\$ 95.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837610	St V's Occupation Health	Transit	\$ 285.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837610	St V's Occupation Health	Wastewater	\$ 114.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837610	St V's Occupation Health	Water	\$ 171.00	Drug testing/on-site nursing/COVID/DOT physicals
10/19/2020	837611	Star Service	General	\$ 1,049.00	winterize Rose pool bathroom-53249
10/19/2020	837611	Star Service	Park Dist 1	\$ 1,000.00	winterize Rose pool bathroom-53249
10/19/2020	837611	Star Service	Wastewater	\$ 3,529.15	WO 20-48 WRF Digester Gas Pipe Replacement; RetRel
10/19/2020	837615	Terracon Consultants	Gas Tax	\$ 3,067.46	WO 19-35 Metal Streets Improvements TE21325
10/19/2020	837615	Terracon Consultants	Gas Tax	\$ 90.00	WO 20-04 2020 ADA Ramp Replacement Project
10/19/2020	837615	Terracon Consultants	Sidewalk Const	\$ 1,397.54	WO 19-35 Metal Streets Improvements TE21325
10/19/2020	837617	Titan Machinery	Street/Traffic	\$ 70.45	14553033
10/19/2020	837617	Titan Machinery	Street/Traffic	\$ 5,500.00	reels for unit 1238 and 1239
10/19/2020	837619	Total Imaging Solution	Library	\$ 18,700.00	TRP - Microfilm Digital Readers
10/19/2020	837620	Town & Country Supply	Airport	\$ 15,273.91	Invoice #412647. QTA Car Rental Fuel
10/19/2020	837620	Town & Country Supply	Park Dist 1	\$ 418.04	diesel fuel for Cemetery - 412307
10/19/2020	837620	Town & Country Supply	Public Safety	\$ 437.25	412312 FIRE 5: DIESEL
10/19/2020	837620	Town & Country Supply	Public Safety	\$ 585.92	412313 FIRE 1 DIESEL
10/19/2020	837620	Town & Country Supply	Public Safety	\$ 582.05	412313 FIRE 1 UNLEADED
10/19/2020	837620	Town & Country Supply	Transit	\$ 3,455.48	412304-2 PO NUM 311275
10/19/2020	837620	Town & Country Supply	Water	\$ 174.09	NONSTOCKING ITEMS-P.U.D.
10/19/2020	837626	USDA APHIS	Airport	\$ 4,058.09	Wildlife Hazard Management Contract June 21 - Aug 29, 2020
10/19/2020	837627	Vemco	Airport	\$ 4,260.00	Invoice #370517. Security Server Room A/C
10/19/2020	837631	Verizon Wireless	Airport	\$ 51.10	Airport
10/19/2020	837631	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
10/19/2020	837631	Verizon Wireless	General	\$ 98.45	City Administrator
10/19/2020	837631	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
10/19/2020	837631	Verizon Wireless	PD Pgrms	\$ 407.52	CCSIU Cell/PTT
10/19/2020	837631	Verizon Wireless	PD Pgrms	\$ 53.94	CCSIU MDT
10/19/2020	837631	Verizon Wireless	PD Pgrms	\$ 80.02	CCSIU RAVEN
10/19/2020	837631	Verizon Wireless	Public Safety	\$ 560.22	MDT Toughbooks
10/19/2020	837631	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
10/19/2020	837631	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
10/19/2020	837631	Verizon Wireless	Public Safety	\$ 51.10	Police

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10/19/2020	837631	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
10/19/2020	837631	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
10/19/2020	837631	Verizon Wireless	Solid Waste	\$ 256.46	PW-SW-ON CALL Solid Waste On Call
10/19/2020	837631	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
10/19/2020	837631	Verizon Wireless	Street/Traffic	\$ 80.91	PW-Streets iPad,
10/19/2020	837631	Verizon Wireless	Street/Traffic	\$ 849.99	PW-Streets iPad,
10/19/2020	837631	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
10/19/2020	837631	Verizon Wireless	Transit	\$ 308.27	MET AVL
10/19/2020	837631	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
10/19/2020	837631	Verizon Wireless	Wastewater	\$ 136.24	PW-Distribution Collection Tablets 60/40
10/19/2020	837631	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
10/19/2020	837631	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment
10/19/2020	837631	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
10/19/2020	837631	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
10/19/2020	837631	Verizon Wireless	Water	\$ 204.36	PW-Distribution Collection Tablets 60/40
10/19/2020	837633	Western Municipal Const	Water	\$301,836.96	WO 18-22 Leavens Reservoir Waterline and Improvements Pmt 2
10/19/2020	837635	Yellowstone Animal Shelter	Public Safety	\$ 22,855.58	contract 8-22-20/9-21-20
10/19/2020	837634	Yellowstone County	Public Safety	\$ 12,000.00	Yellowstone detention facility boarders- August & September 2020