

Check Date	Check#	Name	Middle	Amount	Item Desc
12/02/2019	828784	Stewart Title Company	Airport	\$ 33,089.00	Purchase Agreement for Building at 641 North View Dr
12/03/2019	828788	Air Controls-Billings	General	\$ 5,831.10	Finance remodel
12/03/2019	828789	Archie Cochrane	Transit	\$ 30.17	5306238
12/03/2019	828789	Archie Cochrane	Property Ins	\$ 4,630.34	Inv. 847136 Street/Traffic Truck 1111
12/03/2019	828789	Archie Cochrane	Property Ins	\$ 1,187.28	Inv. 847182 Street/Traffic #1111
12/03/2019	828789	Archie Cochrane	Property Ins	\$ 99.99	Inv. 745791
12/03/2019	828804	Chicago Title of MT	CDBG	\$ 15,000.00	FTHB Lee Hoblitzell 1205 N.Ping Circle
12/03/2019	828811	Cummins Rocky Mt	Fleet	\$ 821.64	38-17458 PO NUM 309364
12/03/2019	828811	Cummins Rocky Mt	Fleet	\$ 732.24	38-17152 PO NUM 309364
12/03/2019	828811	Cummins Rocky Mt	Fleet	\$ 40.68	38-17605 PO NUM 309364
12/03/2019	828811	Cummins Rocky Mt	Solid Waste	\$ 464.81	38-17249
12/03/2019	828811	Cummins Rocky Mt	Street/Traffic	\$ (250.00)	38-17644
12/03/2019	828811	Cummins Rocky Mt	Street/Traffic	\$ 419.91	38-17686
12/03/2019	828811	Cummins Rocky Mt	Solid Waste	\$ 1,285.78	38-17544
12/03/2019	828811	Cummins Rocky Mt	Solid Waste	\$ 426.79	38-17605
12/03/2019	828811	Cummins Rocky Mt	Public Safety	\$ 123.33	38-17163
12/03/2019	828811	Cummins Rocky Mt	Street/Traffic	\$ 465.24	38-17710
12/03/2019	828811	Cummins Rocky Mt	Solid Waste	\$ 426.79	38-17725
12/03/2019	828811	Cummins Rocky Mt	Solid Waste	\$ 50.78	38-17749
12/03/2019	828811	Cummins Rocky Mt	Street/Traffic	\$ 355.31	38-17829
12/03/2019	828811	Cummins Rocky Mt	Street/Traffic	\$ 57.78	38-17713
12/03/2019	828811	Cummins Rocky Mt	Solid Waste	\$ (156.25)	38-17768
12/03/2019	828811	Cummins Rocky Mt	Solid Waste	\$ (156.25)	38-17292
12/03/2019	828811	Cummins Rocky Mt	Street/Traffic	\$ 1,057.52	38-17628
12/03/2019	828815	Data Imaging System	Building	\$ 1,595.00	Inv 5042 Setup & data migration from Image Silo to Questys software
12/03/2019	828815	Data Imaging System	City/Co Planning	\$ 1,595.00	Inv 5042 Setup & data migration from Image Silo to Questys software
12/03/2019	828827	Empire Garage Owners	Parking	\$ 8,604.61	11212019_City of Billings November Assessment
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 460.00	267865; RIVER SAMPLING
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 345.00	267863; RIVER SAMPLING
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 370.00	Phillips 66 wastewater anaylsis
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 460.00	270849; RIVER SAMPLING
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 460.00	271257; RIVER SAMPLING
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 330.00	267866; RIVER SAMPLING
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 460.00	271254; RIVER SAMPLING
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 360.00	271253; RIVER SAMPLING
12/03/2019	828828	Energy Laboratories	Wastewater	\$ 460.00	267862; RIVER SAMPLING
12/03/2019	828832	First Am Title Company	CDBG	\$ 15,000.00	FTHB Augustus Goldberg 226 Alderson Avenue
12/03/2019	828848	Hauf Industries LLC	Public Safety	\$ 80.00	1308: FIRE 1/SNOW BROOM, BROKEN SHEAR BOLTS (EFR)
12/03/2019	828848	Hauf Industries LLC	Public Safety	\$ 238.00	Brush 6/Wildland saw Maint, chain sharpening,
12/03/2019	828848	Hauf Industries LLC	Public Safety	\$ 65.00	FALL MAINTENANCE VENT SAWS
12/03/2019	828848	Hauf Industries LLC	Public Safety	\$ 720.00	FALL MAINTENANCE VENT SAWS

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12/03/2019	828848	Hauf Industries LLC	Public Safety	\$ 1,402.00	LAWN EQUIP-FALL MAINT, INSPECTIONS, WINTERIZATIONS
12/03/2019	828851	Hose & Rubber Supply	Solid Waste	\$ 60.05	E50362.001
12/03/2019	828851	Hose & Rubber Supply	Street/Traffic	\$ 70.06	E49536.001
12/03/2019	828851	Hose & Rubber Supply	Fleet	\$ 36.58	E49782.001
12/03/2019	828851	Hose & Rubber Supply	Solid Waste	\$ 95.19	E49938.001
12/03/2019	828851	Hose & Rubber Supply	Fleet	\$ 36.80	E49642.001
12/03/2019	828851	Hose & Rubber Supply	Solid Waste	\$ 228.56	E49088.001
12/03/2019	828851	Hose & Rubber Supply	Public Safety	\$ 17.54	E49863.001
12/03/2019	828851	Hose & Rubber Supply	Solid Waste	\$ 156.49	E50135.001
12/03/2019	828851	Hose & Rubber Supply	Street/Traffic	\$ 180.41	E49721.001
12/03/2019	828851	Hose & Rubber Supply	Solid Waste	\$ 469.42	E49837.001
12/03/2019	828851	Hose & Rubber Supply	Solid Waste	\$ 1,232.06	E49287.001
12/03/2019	828851	Hose & Rubber Supply	Solid Waste	\$ 152.52	E50351.001
12/03/2019	828851	Hose & Rubber Supply	Street/Traffic	\$ 152.38	E49372.001
12/03/2019	828851	Hose & Rubber Supply	Fleet	\$ 44.42	E49630.001 PO NUM 309369
12/03/2019	828853	Hughes Fire Equipt	Public Safety	\$ 341.84	543985
12/03/2019	828853	Hughes Fire Equipt	Public Safety	\$ 17.89	543985
12/03/2019	828853	Hughes Fire Equipt	Public Safety	\$ 10,100.00	Final Inspection- Travel expenses, two Pierce Enforcer Pumpers
12/03/2019	828856	Ingram Library Service	Library	\$ 89.10	42663086
12/03/2019	828856	Ingram Library Service	Library	\$ 127.36	42747012
12/03/2019	828856	Ingram Library Service	Library	\$ 11.79	42747014
12/03/2019	828856	Ingram Library Service	Library	\$ 16.52	42663081
12/03/2019	828856	Ingram Library Service	Library	\$ 16.49	42663088
12/03/2019	828856	Ingram Library Service	Library	\$ 17.10	42747009
12/03/2019	828856	Ingram Library Service	Library	\$ 30.21	42747011
12/03/2019	828856	Ingram Library Service	Library	\$ 33.11	42747011
12/03/2019	828856	Ingram Library Service	Library	\$ 10.02	42747011
12/03/2019	828856	Ingram Library Service	Library	\$ 15.92	42663084
12/03/2019	828856	Ingram Library Service	Library	\$ 17.40	42663084
12/03/2019	828856	Ingram Library Service	Library	\$ 45.57	42730069
12/03/2019	828856	Ingram Library Service	Library	\$ 22.00	42747010
12/03/2019	828856	Ingram Library Service	Library	\$ 18.29	42747010
12/03/2019	828856	Ingram Library Service	Library	\$ 53.04	42596581
12/03/2019	828856	Ingram Library Service	Library	\$ 100.72	42663084
12/03/2019	828856	Ingram Library Service	Library	\$ 27.54	42730068
12/03/2019	828856	Ingram Library Service	Library	\$ 18.29	42747009
12/03/2019	828856	Ingram Library Service	Library	\$ 15.34	42747010
12/03/2019	828856	Ingram Library Service	Library	\$ 17.10	42747010
12/03/2019	828856	Ingram Library Service	Library	\$ 33.11	42747012
12/03/2019	828856	Ingram Library Service	Library	\$ 17.99	42663080
12/03/2019	828856	Ingram Library Service	Library	\$ 9.60	42730067

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12/03/2019	828856	Ingram Library Service	Library	\$ 31.18	42747012
12/03/2019	828856	Ingram Library Service	Library	\$ 8.84	42596581
12/03/2019	828856	Ingram Library Service	Library	\$ 17.60	42663081
12/03/2019	828856	Ingram Library Service	Library	\$ 32.41	42663087
12/03/2019	828856	Ingram Library Service	Library	\$ 9.59	42663087
12/03/2019	828856	Ingram Library Service	Library	\$ 30.34	42730067
12/03/2019	828856	Ingram Library Service	Library	\$ 56.99	42663081
12/03/2019	828856	Ingram Library Service	Library	\$ 15.92	42663083
12/03/2019	828856	Ingram Library Service	Library	\$ 84.64	42663085
12/03/2019	828856	Ingram Library Service	Library	\$ 33.60	42663086
12/03/2019	828856	Ingram Library Service	Library	\$ 845.49	42663088
12/03/2019	828856	Ingram Library Service	Library	\$ 22.95	42730068
12/03/2019	828856	Ingram Library Service	Library	\$ 22.00	42747013
12/03/2019	828856	Ingram Library Service	Library	\$ 23.80	42663086
12/03/2019	828856	Ingram Library Service	Library	\$ 156.85	42663088
12/03/2019	828856	Ingram Library Service	Library	\$ 15.63	42730068
12/03/2019	828856	Ingram Library Service	Library	\$ 39.64	42730069
12/03/2019	828856	Ingram Library Service	Library	\$ 68.44	42747013
12/03/2019	828856	Ingram Library Service	Library	\$ 50.23	42747014
12/03/2019	828856	Ingram Library Service	Library	\$ 15.92	42663082
12/03/2019	828856	Ingram Library Service	Library	\$ 11.77	42747014
12/03/2019	828856	Ingram Library Service	Library	\$ 373.17	42663088
12/03/2019	828856	Ingram Library Service	Library	\$ 7.79	42747008
12/03/2019	828856	Ingram Library Service	Library	\$ 10.19	42747009
12/03/2019	828856	Ingram Library Service	Library	\$ 14.97	42747011
12/03/2019	828860	J & H Office Equipt	Central Services	\$ 11,876.00	1.Canon iR Advance C7570i licopier
12/03/2019	828860	J & H Office Equipt	Central Services	\$ 1,407.00	4.Paper Deck Unit Unit-E1 Unit
12/03/2019	828860	J & H Office Equipt	Central Services	\$ 36.00	5.Utility Tray-B1Item Code 0165C001AA
12/03/2019	828860	J & H Office Equipt	Central Services	\$ 498.00	3.2/3 Hole Puncher Unit-A1Unit Code
12/03/2019	828860	J & H Office Equipt	Central Services	\$ (2,500.00)	Trade in of used Xerox 3CQ93403
12/03/2019	828860	J & H Office Equipt	Central Services	\$ 1,759.00	2.Staple Finisher-V2Item Code
12/03/2019	828876	Knife River	Facilities Mngmt	\$ 5,499.25	Inv. #655728
12/03/2019	828877	L P Anderson Tire	Engineering	\$ 16.50	1123826
12/03/2019	828877	L P Anderson Tire	Street/Traffic	\$ 115.00	1123296
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 289.56	1123668
12/03/2019	828877	L P Anderson Tire	Street/Traffic	\$ 130.00	1123606
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 16.50	1123909
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 584.00	1123403
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 584.00	1123404
12/03/2019	828877	L P Anderson Tire	Street/Traffic	\$ 50.00	1123610
12/03/2019	828877	L P Anderson Tire	Street/Traffic	\$ 37.50	1123230

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12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 16.50	1123351
12/03/2019	828877	L P Anderson Tire	Street/Traffic	\$ 76.00	1123606
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 700.00	1123975
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 65.00	1123351
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 1,752.00	1123402
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 438.00	1123658
12/03/2019	828877	L P Anderson Tire	Public Safety	\$ 504.00	1123708
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ 1,587.79	91617
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ 141.69	91474
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ 129.53	90548
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ 330.98	90934
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ 150.00	91617
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ 106.96	91806
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ 427.76	91240
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ 271.30	91484
12/03/2019	828894	Montana Peterbilt	Solid Waste	\$ (175.38)	91872
12/03/2019	828895	Morrison Maierle	Airport	\$ 2,046.37	AIP-62 Terminal Expansion Project Engineering - CA - Local Share
12/03/2019	828895	Morrison Maierle	Airport	\$ 18,417.32	AIP-62 Terminal Expansion Project Engineering - CA - Federal Share
12/03/2019	828895	Morrison Maierle	Airport	\$ 1,731.20	AIP-62 Terminal Expansion Project Engineering - CA - Note Eligible
12/03/2019	828895	Morrison Maierle	Airport	\$ 38,299.48	AIP 58 Terminal Building Expansion-Final Design Phase- Local Share
12/03/2019	828895	Morrison Maierle	Airport	\$ 219,435.92	AIP 58 Terminal Building Expansion - Final Design Phase- Federal Share
12/03/2019	828900	NorthWestern Energy	CDBG	\$ 5.56	930 Steffanich Dr. /FORECLOSURE ACQUISITION
12/03/2019	828900	NorthWestern Energy	P.W. Admin	\$ 8.87	Depot Parking Lot Electricity #0698856-2
12/03/2019	828900	NorthWestern Energy	Engineering	\$ 35.47	Depot Parking Lot Electricity #0698856-2
12/03/2019	828900	NorthWestern Energy	Airport	\$ 217.74	2001865-1. Detail Bay 4 Avis/Budget. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 524.54	1669567-8. TSA Building. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 298.72	3446396-8. USDA. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 465.61	2001846-1. Mud Wash. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 345.81	2001855-2. Detail Bay 2 National/Alamo. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 1,127.30	3477231-9. Airport Parking Zones. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 131.42	1138926-9. Aero Interiors. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 86.25	2001867-7. Detail Bay 5 Thrifty/Dollar. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 1,337.86	0100484-5. ARFF Facility. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 83.58	3085107-5. Employee Parking. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 2,873.28	0100483-7. Runway Lights. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 1,437.58	1993430-6. Car Wash. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 276.02	200186-8. Detail Bay 3 Enterprise. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 518.78	2001848-7. Detail Bay 1 Hertz. November 2019
12/03/2019	828900	NorthWestern Energy	Airport	\$ 34,693.94	0100482-9. Airport Vault Main. November 2019
12/03/2019	828920	Sanderson Stewart	Water	\$ 4,975.73	WO 19-01 Water/Sewer Replacement Project; RetRel 2
12/03/2019	828929	Sletten Construction	Airport	\$ 5,231.56	Terminal Expansion-GC/CM-Design Phase. Preconstruction - Local Share

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12/03/2019	828929	Sletten Construction	Airport	\$ 21,057.71	Terminal Expansion-GC/CM-Design Phase. Preconstruction - Federal Share
12/03/2019	828934	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Nadja Brown 626 S. 38th Street West #10
12/03/2019	828938	Tetra Tech, Inc.	Wastewater	\$ 6,850.00	WO 19-01 W/S Replace Project-Test & Analyze Contaminated Groundwater
12/03/2019	828943	Tractor & Equipment	Solid Waste	\$ 2,162.84	Filters for Landfill equipment BLCS0719465
12/03/2019	828943	Tractor & Equipment	Solid Waste	\$ 2,204.30	Filters for Landfill Equipment BLCS0718912
12/03/2019	828954	Yellowstone Electric	Airport	\$ 4,559.93	Invoice #8478. More Electrical for new hall