

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/19/2018	818735	Air Controls-Billings Inc	Water	\$ 180.00	138888; LEAVENS HEATER
11/19/2018	818735	Air Controls-Billings Inc	Water	\$ 2,450.00	139230; FURNACE LEAVENS P.S.
11/19/2018	818736	AirSide Solutions Inc	Airport	\$ 12,312.05	Lighting System Relocate and Update - Federal Share
11/19/2018	818736	AirSide Solutions Inc	Airport	\$ 1,368.00	Lighting System Relocate and Update - Local Share
11/19/2018	818739	Allstream Business US Inc	Building Inspection	\$ 39.00	Building FAX 406-657-8252
11/19/2018	818739	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
11/19/2018	818739	Allstream Business US Inc	CDBG	\$ 39.06	Community Development Services
11/19/2018	818739	Allstream Business US Inc	Telephone System	\$ 2,262.63	Main Bill New Account # 330046
11/19/2018	818739	Allstream Business US Inc	Telephone System	\$ 283.54	Main Bill New Account # 330046
11/19/2018	818739	Allstream Business US Inc	Telephone System	\$ 79.95	Main Bill New Account # 330046 -IT
11/19/2018	818739	Allstream Business US Inc	Airport	\$ 44.29	Airport Alarm 406-294-8370
11/19/2018	818739	Allstream Business US Inc	Public Safety	\$ 39.00	CPC line 247-8592
11/19/2018	818739	Allstream Business US Inc	City County Planning	\$ 39.00	Planning FAX 406-657-8327
11/19/2018	818741	American Cinema Equipment	General	\$ 27,176.88	Audio Equipment for the Babcock Theater
11/19/2018	818741	American Cinema Equipment	General	\$ 71,429.87	Equipment for the Babcock Theater
11/19/2018	818753	Billings Construction Supply	Street/Traffic Oper	\$ 124.00	rental of toilet on airport property
11/19/2018	818753	Billings Construction Supply	Water	\$ 856.00	93853; TRAFFIC CONTROL
11/19/2018	818753	Billings Construction Supply	Water	\$ 593.70	94217; TRAFFIC CONTROL
11/19/2018	818753	Billings Construction Supply	Water	\$ 94.12	94383; HAND WACKER REPAIR
11/19/2018	818753	Billings Construction Supply	Wastewater	\$ 62.75	94383; HAND WACKER REPAIR
11/19/2018	818753	Billings Construction Supply	Gas Tax	\$ 649.90	WO1810 Poet Streets; 94224/2
11/19/2018	818753	Billings Construction Supply	Sidewalk Construction	\$ 294.10	WO1810 Poet Streets; 94224/2
11/19/2018	818753	Billings Construction Supply	Street/Traffic Oper	\$ 592.20	WO1834 Mountain View Blvd; 93851/2
11/19/2018	818762	Business Tax Section	Gas Tax	\$ 168.31	WO 18-13 Kyhl Lane Sidewalk; 3F WO1813 CMG
11/19/2018	818762	Business Tax Section	Gas Tax	\$ 6.45	SID 1403 Gleneagles Blvd & Lake Hills Drive; 6 SID1403 CMG
11/19/2018	818762	Business Tax Section	Airport	\$ 1,200.00	Terminal Water Chiller Replacement Project
11/19/2018	818762	Business Tax Section	Water	\$ 372.09	Water & Sewer Replacement
11/19/2018	818762	Business Tax Section	Sidewalk Construction	\$ 235.99	WO 18-02 Misc Developer; 4 WO1802 J&J
11/19/2018	818762	Business Tax Section	Gas Tax	\$ 432.36	WO 18-02 Misc Developer; 4 WO1802 J&J
11/19/2018	818762	Business Tax Section	SID Construction	\$ 61.92	SID 1403 Gleneagles Blvd & Lake Hills Drive; 6 SID1403 CMG
11/19/2018	818762	Business Tax Section	Airport	\$ 338.70	Airline Support Facility
11/19/2018	818762	Business Tax Section	Water	\$ 221.50	CURB VALVE REPAIR LIST #3; WITH GRT DUE
11/19/2018	818762	Business Tax Section	Airport	\$ 69.03	Paint Center Line of Main Carrier Runway 10L/28R
11/19/2018	818770	Civicplus	Information Resources	\$ 5,845.50	Quarterly Hosting & Support Fees
11/19/2018	818770	Civicplus	Airport	\$ 537.47	Quarterly Custom Mobile App Fee Airport
11/19/2018	818770	Civicplus	Information Resources	\$ 274.25	Quarterly CivicSend IT
11/19/2018	818770	Civicplus	Information Resources	\$ 75.00	SSL Certificate Quarterly Fee Renewal
11/19/2018	818770	Civicplus	Airport	\$ 274.25	Quarterly Civic Send Airport
11/19/2018	818773	CMG Construction LLC	Gas Tax	\$ 638.93	SID 1403 Gleneagles Blvd & Lake Hills Drive; 6 SID1403 CMG
11/19/2018	818773	CMG Construction LLC	Gas Tax	\$ 16,662.19	WO 18-13 Kyhl Lane Sidewalk; 3F WO1813 CMG
11/19/2018	818773	CMG Construction LLC	SID Construction	\$ 6,129.44	SID 1403 Gleneagles Blvd & Lake Hills Drive; 6 SID1403 CMG

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11/19/2018	818774	Cop Construction Co	Water	\$ 36,837.75	Water & Sewer Replacement
11/19/2018	818781	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,229.15	ice slicer used to melt snow on streets
11/19/2018	818781	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,192.32	ice slicer to melt snow on streets
11/19/2018	818783	DOWL	Storm Sewer	\$ 26,068.25	WO 18-30 City County Drain Flood Mitigation; 4036.21707.01-4
11/19/2018	818792	Ferguson Enterprises	Water	\$ 6,288.00	REFURBISH MUELLER CL-12 TAPPING MACHINE
11/19/2018	818792	Ferguson Enterprises	Wastewater	\$ 4,192.00	REFURBISH MUELLER CL-12 TAPPING MACHINE
11/19/2018	818792	Ferguson Enterprises	Water	\$ (990.32)	CREDIT FOR INV 0678127 9SAF FLG RPR KIT)
11/19/2018	818794	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Joshua Perusich purchasing 4508 Murphy Avenue
11/19/2018	818797	Fully Involved	Public Safety	\$ 2,750.00	FULLY INVOLVED LEADERSHP PRESENTATION
11/19/2018	818799	Gillig Corporation	Transit	\$ 933.27	40512107 PO NUM 307109
11/19/2018	818799	Gillig Corporation	Transit	\$ 344.40	40514976 PO NUM 307111
11/19/2018	818799	Gillig Corporation	Transit	\$ 503.28	40516003 PO NUM 307140
11/19/2018	818799	Gillig Corporation	Transit	\$ 1,897.89	40513681 PO NUM 307109
11/19/2018	818806	HDR, Inc.	Water	\$ 41,481.41	Leavens Reservoir Expansion & Zone 1 Improvements
11/19/2018	818807	Highmark Traffic Services	Airport	\$ 6,833.97	Paint Center Line of Main Carrier Runway 10L/28R
11/19/2018	818812	InfoSend Inc	Water	\$ 7,688.85	143971; MONTHLY STATEMENT PRINTING & MAILING FEES
11/19/2018	818812	InfoSend Inc	Water	\$ 1,922.21	143971; MONTHLY STATEMENT PRINTING & MAILING FEES
11/19/2018	818812	InfoSend Inc	Wastewater	\$ 5,125.90	143971; MONTHLY STATEMENT PRINTING & MAILING FEES
11/19/2018	818812	InfoSend Inc	Wastewater	\$ 1,281.48	143971; MONTHLY STATEMENT PRINTING & MAILING FEES
11/19/2018	818815	J & J Concrete Inc.	Sidewalk Construction	\$ 23,363.46	WO 18-02 Misc Developer; 4 WO1802 J&J
11/19/2018	818815	J & J Concrete Inc.	Gas Tax	\$ 42,803.14	WO 18-02 Misc Developer; 4 WO1802 J&J
11/19/2018	818820	Kemira Water Solutions	Water	\$ 28,812.80	PAX
11/19/2018	818820	Kemira Water Solutions	Water	\$ 29,414.40	PAX
11/19/2018	818820	Kemira Water Solutions	Water	\$ 29,747.20	PAX
11/19/2018	818827	L P Anderson Tire Co	Transit	\$ 350.25	Tire service on buses
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 4,464.00	1104256
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 3,028.20	1104261
11/19/2018	818827	L P Anderson Tire Co	Library	\$ 120.00	1104393
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 620.00	1104090
11/19/2018	818827	L P Anderson Tire Co	Library	\$ (20.00)	1104680
11/19/2018	818827	L P Anderson Tire Co	Library	\$ 699.86	1104683
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 5,842.80	1104999
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 65.00	1105182
11/19/2018	818828	Landscape Structures	Park District 1	\$ 37,271.40	Skyways shade structures for Hawthorne Park-agreement #6484
11/19/2018	818839	Miller Trois LLC	General	\$ 2,010.00	I19-010089 Miller Trois LLC
11/19/2018	818839	Miller Trois LLC	Building Inspection	\$ 6,458.00	I19-010089 Miller Trois LLC
11/19/2018	818839	Miller Trois LLC	City County Planning	\$ 4,302.00	I19-010089 Miller Trois LLC
11/19/2018	818839	Miller Trois LLC	CDBG	\$ 5,024.00	I19-010089 Miller Trois LLC
11/19/2018	818843	MT Municipal Interlocal	Property Ins	\$ 31,192.42	Inv. #1018002
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 19,316.52	Commercial Aircraft Ramps Engineering-Design - Federal Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 15,235.65	Pavement Condition Index Survey - Federal Share

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11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 3,586.94	ARFF Ramp Rehab & Water/Sewer Line - Federal Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 3,726.53	Runway 10R/28L Shift Project - Federal Share - CA
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 398.56	ARFF Ramp Rehab & Water/Sewer Line - Local Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 1,692.85	Amendment 8 - Pavement Condition Index Survey - Local Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 64.54	Water/Sewer Line to Airline Waste Facility - Local Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 580.87	Water/Sewer Line to Airline Waste Facility - Federal Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 414.06	Runway 10R/28L Shift Project - Local Share - CA
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 2,146.28	Commercial Aircraft Ramps Engineering-Design - Local Share
11/19/2018	818849	NARTRON CORP	Public Safety	\$ 234.00	21321
11/19/2018	818849	NARTRON CORP	Public Safety	\$ 10,726.41	21321
11/19/2018	818852	NorthWestern Energy	Water	\$ 1,062.36	MONTHLY SERVICE FEE-5809 CANYONWOODS DR
11/19/2018	818852	NorthWestern Energy	Water	\$ 616.97	0100485-2
11/19/2018	818852	NorthWestern Energy	Wastewater	\$ 173.54	Electricity for EA 324362-5
11/19/2018	818852	NorthWestern Energy	Water	\$ 2,691.93	0100606-3
11/19/2018	818852	NorthWestern Energy	Wastewater	\$ 897.32	0100606-3
11/19/2018	818852	NorthWestern Energy	Water	\$ 68,195.71	0100606-3
11/19/2018	818852	NorthWestern Energy	Wastewater	\$ 64,743.79	0100591-7
11/19/2018	818852	NorthWestern Energy	General	\$ 75.29	Monthly electrical charges for tennis courts at Pioneer
11/19/2018	818852	NorthWestern Energy	Public Safety	\$ 250.32	0720817-6
11/19/2018	818852	NorthWestern Energy	General	\$ 182.10	0712536-2
11/19/2018	818852	NorthWestern Energy	Transit	\$ 278.54	0719225-5
11/19/2018	818852	NorthWestern Energy	General	\$ 45.60	0712387-0
11/19/2018	818852	NorthWestern Energy	General	\$ 33.16	0720818-4
11/19/2018	818852	NorthWestern Energy	General	\$ 439.33	0720821-8
11/19/2018	818852	NorthWestern Energy	Water	\$ 3,485.01	0722264-9
11/19/2018	818852	NorthWestern Energy	Water	\$ 3,398.62	0723040-2
11/19/2018	818852	NorthWestern Energy	General	\$ 239.31	0723045-1
11/19/2018	818852	NorthWestern Energy	Water	\$ 6.33	0723059-2
11/19/2018	818852	NorthWestern Energy	General	\$ 47.04	0813489-2
11/19/2018	818852	NorthWestern Energy	Public Safety	\$ 824.46	0871546-8
11/19/2018	818852	NorthWestern Energy	General	\$ 361.81	0925496-2
11/19/2018	818852	NorthWestern Energy	Facilities Mngmt	\$ 353.29	0975808-7
11/19/2018	818852	NorthWestern Energy	Water	\$ 481.03	1116452-2
11/19/2018	818852	NorthWestern Energy	Water	\$ 189.87	1142253-2
11/19/2018	818852	NorthWestern Energy	General	\$ 5.97	1156527-2
11/19/2018	818852	NorthWestern Energy	Facilities Mngmt	\$ 711.00	1160802-3
11/19/2018	818852	NorthWestern Energy	Facilities Mngmt	\$ 549.25	1160804-9
11/19/2018	818852	NorthWestern Energy	Parks Maintenance	\$ 0.98	1265177-4
11/19/2018	818852	NorthWestern Energy	Facilities Mngmt	\$ 3,092.06	1269391-7
11/19/2018	818852	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
11/19/2018	818852	NorthWestern Energy	Street/Traffic Oper	\$ 0.43	1748896-6

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11/19/2018	818852	NorthWestern Energy	Street/Traffic Oper	\$ 0.99	1797828-9
11/19/2018	818852	NorthWestern Energy	General	\$ 21.90	1836666-6
11/19/2018	818852	NorthWestern Energy	General	\$ 50.73	1849408-8
11/19/2018	818852	NorthWestern Energy	General	\$ 36.65	1904944-4
11/19/2018	818852	NorthWestern Energy	Parks Maintenance	\$ 0.98	1948667-9
11/19/2018	818852	NorthWestern Energy	Parks Maintenance	\$ 4.99	2055817-7
11/19/2018	818852	NorthWestern Energy	Solid Waste	\$ 1,528.07	3252194-0
11/19/2018	818856	PeopleReady Inc	Solid Waste	\$ 1,765.00	Paper Pickers for the Landfill 23981541
11/19/2018	818856	PeopleReady Inc	Solid Waste	\$ 1,650.28	Paper Pickers for the Landfill 24098036
11/19/2018	818857	Plumb MT INC	Airport	\$ 118,800.00	Terminal Water Chiller Replacement Project
11/19/2018	818858	Power Service Of MT	Water	\$ 2.29	LOCK NUT RE0581 - 4052006401 (RE0581 4052006401)
11/19/2018	818858	Power Service Of MT	Water	\$ 96.70	BEARING LOCK NUT PE0581 - (PE0581)
11/19/2018	818858	Power Service Of MT	Water	\$ 2,125.14	DRIVE SHAFT PE0261 - MDL 2000 SER#3156796 (PE0261)
11/19/2018	818858	Power Service Of MT	Water	\$ 832.78	GEAR JNT KIT 6,7(2)8,10, - 11,12
11/19/2018	818858	Power Service Of MT	Water	\$ 96.70	PACKING PE0423
11/19/2018	818858	Power Service Of MT	Water	\$ 11.43	RETAINING RING
11/19/2018	818858	Power Service Of MT	Water	\$ 16.76	INSPECTION PLATE GASKET
11/19/2018	818858	Power Service Of MT	Water	\$ 280.20	GEAR JNT SHELL
11/19/2018	818858	Power Service Of MT	Water	\$ 437.83	CONNECTING ROD PE0251 - (PE0251)
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 455.05	164211
11/19/2018	818859	Public Utilities	Facilities Mngmt	\$ 473.65	158260
11/19/2018	818859	Public Utilities	Parking	\$ 22.70	102086
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 14.06	136112
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 647.30	148702
11/19/2018	818859	Public Utilities	Parking	\$ 10.45	102981
11/19/2018	818859	Public Utilities	Airport	\$ 6,951.55	136516
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 243.07	102980
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 10.65	136115
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 1,540.00	Oct. 18 Co-Occurring Treatment Service
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 600.00	Oct. 18 Rimrock Patient Services
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 2,478.91	Oct. Rimrock Patient Services
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 600.00	Oct. 18 Rimrock Ancillary
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 2,580.00	Oct. 18 Rimrock Treatment Services
11/19/2018	818866	Routematch Software	Transit	\$ 42,345.80	Annual Hosting fees for two years
11/19/2018	818867	Rutherford & Assoc	Water	\$ 4,900.00	WO 1913 Westend water plant land appraisal
11/19/2018	818871	Solid Waste Systems Inc	Solid Waste	\$ 68.20	108745
11/19/2018	818871	Solid Waste Systems Inc	Fleet	\$ 100.20	108808 PO NUM 307116
11/19/2018	818871	Solid Waste Systems Inc	Solid Waste	\$ 72.26	108808
11/19/2018	818871	Solid Waste Systems Inc	Fleet	\$ 873.85	108810 PO NUM 307116
11/19/2018	818871	Solid Waste Systems Inc	Solid Waste	\$ 806.35	108745
11/19/2018	818871	Solid Waste Systems Inc	Fleet	\$ 1,105.92	108745 PO NUM 307116

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11/19/2018	818874	St Vincent Occupational Health	General	\$ 1,995.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	General	\$ 100.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Public Safety	\$ 425.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Public Safety	\$ 20.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Street/Traffic Oper	\$ 190.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Water	\$ 201.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Wastewater	\$ 154.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Solid Waste	\$ 190.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Airport	\$ 45.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Airport	\$ 290.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Transit	\$ 475.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Transit	\$ 95.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	City Health Ins Fund	\$ 11,200.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	City Health Ins Fund	\$ 450.00	Inv. 53796
11/19/2018	818878	Swank Enterprises	Airport	\$ 33,531.30	Airline Support Facility
11/19/2018	818882	The Appraisal Group Ltd	Water	\$ 14,500.00	WO 1913 Westend water plant land appraisal
11/19/2018	818883	Thomas Appraisal Services	Water	\$ 10,000.00	Land appraisal for Knife River and Bernhardt properties
11/19/2018	818886	Town & Country Supply	Fleet	\$ 15,846.64	310944 PO NUM 307131
11/19/2018	818886	Town & Country Supply	Transit	\$ 17,530.96	312767 PO NUM 307107
11/19/2018	818886	Town & Country Supply	Water	\$ 34,311.95	WATER PARTS AND SUPPLIES PO NUM 306935
11/19/2018	818887	TPG Pressure, Inc.	Water	\$ 33,878.00	36" PIPE TO REPAIR TRUNK WATER MAIN
11/19/2018	818895	Vermont Systems Inc	General	\$ 6,513.35	Installation and training of new software system
11/19/2018	818901	Yellowstone County GIS	Information Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement 2nd quarter payment
11/19/2018	818904	Yllwstn Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 10-22-18/11-21-18
11/19/2018	818905	Zayo Group LLC	Telephone System	\$ 2,519.72	Bill Account #026770-T1 Ethernet Connections
11/19/2018	818906	ZetX, Inc	Public Safety	\$ 2,600.00	Billings Police Department. 1 year of services for software.