

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/26/2018	818907	360 Office Solutions Inc	Water	\$ 913.20	271203-0; CHAIRS
11/26/2018	818907	360 Office Solutions Inc	Wastewater	\$ 608.80	271203-0; CHAIRS
11/26/2018	818907	360 Office Solutions Inc	Water	\$ 1,804.80	274294-0;CONFERENCE ROOM CHAIRS
11/26/2018	818907	360 Office Solutions Inc	Wastewater	\$ 1,203.20	274294-0;CONFERENCE ROOM CHAIRS
11/26/2018	818907	360 Office Solutions Inc	Public Safety	\$ 60.18	HOPPEL: 760505 APPT BOOK AND HIGHLIGHTERS
11/26/2018	818908	A & I Distributors	Airport	\$ 1,325.50	Invoice #3207093. Motor Oil for Operations
11/26/2018	818908	A & I Distributors	Solid Waste	\$ 97.91	Oil and Funnel for Collection 3198713
11/26/2018	818908	A & I Distributors	Solid Waste	\$ 986.28	DEF and oil for the Landfill Equipment 3199251
11/26/2018	818908	A & I Distributors	Solid Waste	\$ 557.70	DEF for the garbage trucks 3197957
11/26/2018	818908	A & I Distributors	Solid Waste	\$ 991.65	DEF for the garbage trucks 320805
11/26/2018	818908	A & I Distributors	Transit	\$ 753.33	3193210 PO NUM 306302
11/26/2018	818908	A & I Distributors	Fleet	\$ 3,019.70	3195913 PO NUM 306875
11/26/2018	818908	A & I Distributors	Fleet	\$ 2,773.17	3200367 PO NUM 306875
11/26/2018	818908	A & I Distributors	Transit	\$ 1,171.73	3204039 PO NUM 306875
11/26/2018	818908	A & I Distributors	Solid Waste	\$ 83.88	3207098
11/26/2018	818908	A & I Distributors	Street/Traffic Oper	\$ 278.85	3208050
11/26/2018	818908	A & I Distributors	Water	\$ 259.90	WATER PARTS AND SUPPLIES PO NUM 306930
11/26/2018	818908	A & I Distributors	Transit	\$ 93.00	3193043
11/26/2018	818908	A & I Distributors	Public Safety	\$ 40.34	3195913
11/26/2018	818908	A & I Distributors	Fleet	\$ 548.40	3204839 PO NUM 306875
11/26/2018	818908	A & I Distributors	Transit	\$ 92.96	3193210
11/26/2018	818908	A & I Distributors	Street/Traffic Oper	\$ 39.79	3195913
11/26/2018	818908	A & I Distributors	Fleet	\$ 1,184.78	3204839 PO NUM 306875
11/26/2018	818908	A & I Distributors	Solid Waste	\$ 39.79	3195913
11/26/2018	818908	A & I Distributors	Fleet	\$ 70.44	3204839 PO NUM 306875
11/26/2018	818923	Billings Carpet Cleaning	Transit	\$ 3,396.16	Water Extraction & hazardous mold cleaning
11/26/2018	818929	Billings Gazette	General	\$ 1,239.00	Finance 102-60001620
11/26/2018	818929	Billings Gazette	General	\$ 1,500.00	Finance 102-60001620
11/26/2018	818929	Billings Gazette	General	\$ 294.00	Finance 102-60001620
11/26/2018	818929	Billings Gazette	Water	\$ 1,490.00	Finance 102-60001620
11/26/2018	818935	Border States Electric	Wastewater	\$ 587.20	916251805; WIRE
11/26/2018	818935	Border States Electric	Water	\$ 315.10	916259556; WIRE FOR 24VDC PLC CABINET
11/26/2018	818935	Border States Electric	Wastewater	\$ 315.10	916259556; WIRE FOR 24VDC PLC CABINET
11/26/2018	818935	Border States Electric	Wastewater	\$ 170.00	916280598; #2 FEED PUMP PROJECT
11/26/2018	818935	Border States Electric	Wastewater	\$ 208.97	916280948; CP100 UPS PROJECT
11/26/2018	818935	Border States Electric	Water	\$ 229.00	916291126; SIGNAL CONVERTER-STAPLES
11/26/2018	818935	Border States Electric	Wastewater	\$ 1,537.55	916294440; REPLACEMENT ANALOG CARD
11/26/2018	818935	Border States Electric	Wastewater	\$ 26.12	916311448; #2 FEED PUMP PROJECT
11/26/2018	818935	Border States Electric	Water	\$ 146.20	916320876; CONTACT BLOCKS-WTP BLOWERS
11/26/2018	818935	Border States Electric	Wastewater	\$ 34.54	916331065; SUPPLIES FOR UPS PROJECT
11/26/2018	818935	Border States Electric	Wastewater	\$ 58.85	916352558; WATER HEATER INSTALL

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11/26/2018	818935	Border States Electric	Wastewater	\$ 2,778.78	916365092; REPLACEMENT COMPACT LOGIC
11/26/2018	818935	Border States Electric	Water	\$ 51.76	916365094; CODE CLASS BOOK
11/26/2018	818935	Border States Electric	Wastewater	\$ 51.77	916365094; CODE CLASS BOOK
11/26/2018	818935	Border States Electric	Wastewater	\$ 148.42	916384016; WRF BATTERY PROJECT
11/26/2018	818935	Border States Electric	Wastewater	\$ 56.86	916385829 UPS PROJECT
11/26/2018	818935	Border States Electric	Wastewater	\$ 48.68	916391865; WIRE-FEED PUMP PROJECT
11/26/2018	818935	Border States Electric	Wastewater	\$ 65.54	916401483; FEEDER PUMP 2
11/26/2018	818935	Border States Electric	Wastewater	\$ 172.63	916402929; REPLACE BULBS -WRF NIGHT LIGHTS
11/26/2018	818935	Border States Electric	Wastewater	\$ 212.00	916403710; FUSES-UV SYSTEM
11/26/2018	818935	Border States Electric	Wastewater	\$ 973.79	916406832; UPS PROJECT
11/26/2018	818935	Border States Electric	Wastewater	\$ 46.71	916414945; TERMINAL-BATTERY PROJECT
11/26/2018	818935	Border States Electric	Wastewater	\$ 33.69	CORD CONNECT-TEMP GENERATOR @ IRONWOOD
11/26/2018	818935	Border States Electric	Water	\$ 34.61	916424314; WIRE UPS PROJECT-WRF & TOOL TOTE
11/26/2018	818935	Border States Electric	Wastewater	\$ 41.74	916424314; WIRE UPS PROJECT-WRF & TOOL TOTE
11/26/2018	818935	Border States Electric	Wastewater	\$ 34.61	916424314; WIRE UPS PROJECT-WRF & TOOL TOTE
11/26/2018	818935	Border States Electric	Wastewater	\$ 182.43	916435084; CORD GRIP-IRONWOOD STANDBY
11/26/2018	818935	Border States Electric	Wastewater	\$ 589.16	CONDUIT FITTINGS- IRONCLAD BATTERY PROJECT
11/26/2018	818935	Border States Electric	Water	\$ 29.77	916444153; REPLACEMENT TIMER SWITCH
11/26/2018	818935	Border States Electric	Wastewater	\$ 49.68	916444215; MATERIALS TO CONNECT BACKUP
11/26/2018	818935	Border States Electric	Wastewater	\$ 102.93	Lables for centrifuge feed & terminal blocks
11/26/2018	818935	Border States Electric	Wastewater	\$ 1,180.56	916455937; RELAYS FOR CENTRIFUGE PROJECT
11/26/2018	818935	Border States Electric	Water	\$ 196.62	916456043; LABELS FOR PLC 7 NETWORK PROJECT
11/26/2018	818935	Border States Electric	Wastewater	\$ 59.77	916475563; BOX CAR BATTERY PROJECT
11/26/2018	818935	Border States Electric	Water	\$ 264.23	916477292; WIRE-CHEMICAL BUILDING PTZ CAMERA
11/26/2018	818937	Bradford Roof	Transit	\$ 2,178.61	Install new roof drain pan
11/26/2018	818937	Bradford Roof	Facilities Mngmt	\$ 664.22	Inv. 2018 466
11/26/2018	818939	Business Tax Section	Transit	\$ 66.89	Phase One roof replacement at METroplex
11/26/2018	818939	Business Tax Section	Storm Sewer	\$ 709.94	Hilltop Rd & Aronson Ave Storm Drain
11/26/2018	818939	Business Tax Section	Solid Waste	\$ 364.69	WO 17-18 Water Treatment Plant Rip Rap; 1F WO1718
11/26/2018	818939	Business Tax Section	Wastewater	\$ 323.33	WO 17-20 Lift Station Backup Power; WO1720
11/26/2018	818939	Business Tax Section	Gas Tax	\$ 34.45	SID 1403 Gleneagles Blvd & Lake Hills Drive
11/26/2018	818939	Business Tax Section	Water	\$ 252.36	derailed car removal & repair damaged track @WTP
11/26/2018	818939	Business Tax Section	SID Construction	\$ 343.47	SID 1403 Gleneagles Blvd & Lake Hills Drive
11/26/2018	818939	Business Tax Section	Water	\$ 733.71	WO 17-18 Water Treatment Plant Rip Rap; 1F WO1718
11/26/2018	818939	Business Tax Section	Sidewalk Construction	\$ 634.66	WO 18-10 Poet Streets - Overlay & Curb; 6 WO1810
11/26/2018	818939	Business Tax Section	Gas Tax	\$ 2,674.69	WO 18-10 Poet Streets - Overlay & Curb; 6 WO1810
11/26/2018	818939	Business Tax Section	Public Safety	\$ 70.19	REMODEL OLD 911 AREA FOR FIRE MARSHAL
11/26/2018	818939	Business Tax Section	Water	\$ 221.50	221852-SUNSET; CURB VALVE REPAIR LISE #3
11/26/2018	818945	Cellebrite USA Corp	Police Programs	\$ 3,700.00	City of Billings CCSIU/EMHIDTA UFED SW renewal
11/26/2018	818946	Century Link	EOC 911	\$ 47.55	406-245-2296 911
11/26/2018	818946	Century Link	EOC 911	\$ 45.65	406-245-3107 911

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11/26/2018	818946	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
11/26/2018	818946	Century Link	EOC 911	\$ 45.65	406-245-3108 911
11/26/2018	818946	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
11/26/2018	818946	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
11/26/2018	818946	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
11/26/2018	818946	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
11/26/2018	818946	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
11/26/2018	818946	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
11/26/2018	818946	Century Link	Parking	\$ 49.43	406-252-2041 Park 2 Elevator Phone
11/26/2018	818946	Century Link	Fleet	\$ 55.14	406-256-5047 Motor Pool
11/26/2018	818946	Century Link	Airport	\$ 54.19	406-256-7070 Airport
11/26/2018	818946	Century Link	Wastewater	\$ 39.06	406-259-2328 PUD Sahara Sand Lift Station
11/26/2018	818946	Century Link	Engineering	\$ 105.59	406-259-7758 Measured Lines Depot
11/26/2018	818946	Century Link	P.W. Admin	\$ 70.40	406-259-7758 Measured Lines Depot
11/26/2018	818946	Century Link	Street/Traffic Oper	\$ 50.83	406-259-3298 PW Traffic 3728 McDougall
11/26/2018	818946	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
11/26/2018	818946	Century Link	Public Safety	\$ 49.43	406-651-0282 Fire 5 911 Line
11/26/2018	818946	Century Link	City County Planning	\$ 39.06	406-656-9578 Planning Traffic Central Broadwater
11/26/2018	818946	Century Link	Airport	\$ 58.30	406-256-6014 Airport P9 Building
11/26/2018	818946	Century Link	Airport	\$ 58.30	406-252-0721 Airport 1FB Line
11/26/2018	818946	Century Link	City County Planning	\$ 39.06	406-656-9604 Planning Traffic Central 9th
11/26/2018	818946	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
11/26/2018	818946	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
11/26/2018	818946	Century Link	EOC 911	\$ 419.71	406-245-5527 New 9-1-1 Center
11/26/2018	818946	Century Link	Solid Waste	\$ 50.83	406-256-7001 Solid Waste Scale House
11/28/2018	819097	Chicago Title of MT	CDBG	\$ 10,000.00	FTHB Jeremy Berg purchasing 455 Bench Blvd
11/26/2018	818951	Commercial Roofing	Transit	\$ 6,622.46	Phase One roof replacement at Metroplex (Transit Office
11/26/2018	818959	Desert Mountain Corp	Street/Traffic Oper	\$ 4,532.35	ice slicer used to melt snow on the streets
11/26/2018	818959	Desert Mountain Corp	Street/Traffic Oper	\$ 4,870.96	ice slicer used to melt snow on streets
11/26/2018	818959	Desert Mountain Corp	Street/Traffic Oper	\$ 5,364.00	ice slicer used to melt snow on streets
11/26/2018	818961	Econo Print Inc.	Solid Waste	\$ 3,417.52	Landfill invoices 286560
11/28/2018	819098	First Montana Title	CDBG	\$ 15,000.00	FTHB Theodore Sandall purchasing 3390 Canyon Drive
11/26/2018	818969	Galles Filter Service	Fleet	\$ 76.47	P-82380-01 PO NUM 306305
11/26/2018	818969	Galles Filter Service	Transit	\$ 212.84	P-82392-01 PO NUM 306878
11/26/2018	818969	Galles Filter Service	Fleet	\$ 509.26	P-82395.01 PO NUM 306305
11/26/2018	818969	Galles Filter Service	Public Safety	\$ 41.04	P-82410-01
11/26/2018	818969	Galles Filter Service	Street/Traffic Oper	\$ 40.48	P-82748-01
11/26/2018	818969	Galles Filter Service	Fleet	\$ 272.94	P-82794-01 PO NUM 306878
11/26/2018	818969	Galles Filter Service	Transit	\$ 350.22	P-82796-01 PO NUM 306878
11/26/2018	818969	Galles Filter Service	Fleet	\$ 132.88	P-83018-01 PO NUM 306878
11/26/2018	818969	Galles Filter Service	Transit	\$ 75.44	P-83110-01 PO NUM 306878

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11/26/2018	818969	Galles Filter Service	Transit	\$ 39.28	BUS MET PO NUM 306878
11/26/2018	818969	Galles Filter Service	Solid Waste	\$ 636.24	Filters for Landfill equipment P82479-01
11/26/2018	818969	Galles Filter Service	Solid Waste	\$ 356.39	Filters for Landfill equipment P83019-01
11/26/2018	818969	Galles Filter Service	Solid Waste	\$ 23.40	Filters for the Landfill equipment T78508
11/26/2018	818969	Galles Filter Service	Solid Waste	\$ 747.38	Parts for Landfill Equipment P82676-01
11/26/2018	818969	Galles Filter Service	Water	\$ 180.94	WATER PARTS AND SUPPLIES PO NUM 306929
11/26/2018	818969	Galles Filter Service	Fleet	\$ (20.52)	T-78802
11/26/2018	818969	Galles Filter Service	Fleet	\$ 271.25	P-82478.01 PO NUM 306305
11/26/2018	818969	Galles Filter Service	Street/Traffic Oper	\$ 89.44	P-82613.01
11/26/2018	818969	Galles Filter Service	Fleet	\$ 43.77	P-82795-01 PO NUM 306878
11/26/2018	818969	Galles Filter Service	Transit	\$ 60.09	P-82796-01
11/26/2018	818969	Galles Filter Service	Transit	\$ 56.40	P-83110-01
11/26/2018	818969	Galles Filter Service	Fleet	\$ 421.92	P-83128-01 PO NUM 306878
11/26/2018	818969	Galles Filter Service	Fleet	\$ 282.31	P-82955-01 PO NUM 306878
11/26/2018	818969	Galles Filter Service	Fleet	\$ 317.76	P-82675.01 PO NUM 306305
11/26/2018	818969	Galles Filter Service	Fleet	\$ 7.67	P-82852-01 PO NUM 306878
11/26/2018	818969	Galles Filter Service	Fleet	\$ 112.82	P-82614.01 PO NUM 306305
11/26/2018	818969	Galles Filter Service	Fleet	\$ 184.09	P-82851-01 PO NUM 306878
11/26/2018	818970	Gary Weber Construction	Water	\$ 4,181.00	7187; EXCAVATOR RENTAL
11/26/2018	818971	Gillig Corporation	Transit	\$ 766.24	40517233 PO NUM 307146
11/26/2018	818971	Gillig Corporation	Transit	\$ 1,797.78	40517233
11/26/2018	818981	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
11/26/2018	818983	Ingram Library Services	Library	\$ 15.59	37105584
11/26/2018	818983	Ingram Library Services	Library	\$ 10.80	37105584
11/26/2018	818983	Ingram Library Services	Library	\$ 21.22	37105584
11/26/2018	818983	Ingram Library Services	Library	\$ 15.90	37105583
11/26/2018	818983	Ingram Library Services	Library	\$ 40.49	37105589
11/26/2018	818983	Ingram Library Services	Library	\$ 40.12	37105589
11/26/2018	818983	Ingram Library Services	Library	\$ 15.92	37105590
11/26/2018	818983	Ingram Library Services	Library	\$ 35.40	37105590
11/26/2018	818983	Ingram Library Services	Library	\$ 8.23	37105592
11/26/2018	818983	Ingram Library Services	Library	\$ 117.33	37105588
11/26/2018	818983	Ingram Library Services	Library	\$ 32.92	37105591
11/26/2018	818983	Ingram Library Services	Library	\$ 487.93	37105593
11/26/2018	818983	Ingram Library Services	Library	\$ 85.56	37105593
11/26/2018	818983	Ingram Library Services	Library	\$ 348.95	37105593
11/26/2018	818983	Ingram Library Services	Library	\$ 24.75	37105594
11/26/2018	818983	Ingram Library Services	Library	\$ 17.10	37105594
11/26/2018	818983	Ingram Library Services	Library	\$ 16.51	37105595
11/26/2018	818983	Ingram Library Services	Library	\$ 13.79	37112511
11/26/2018	818983	Ingram Library Services	Library	\$ 41.43	37105596

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11/26/2018	818983	Ingram Library Services	Library	\$ 16.51	37105596
11/26/2018	818983	Ingram Library Services	Library	\$ 16.51	37105587
11/26/2018	818983	Ingram Library Services	Library	\$ 37.99	37105587
11/26/2018	818983	Ingram Library Services	Library	\$ 22.50	37105586
11/26/2018	818983	Ingram Library Services	Library	\$ 9.59	37105586
11/26/2018	818983	Ingram Library Services	Library	\$ 50.08	37105582
11/26/2018	818983	Ingram Library Services	Library	\$ 7.79	37105582
11/26/2018	818983	Ingram Library Services	Library	\$ 312.54	37206808
11/26/2018	818983	Ingram Library Services	Library	\$ 32.99	37206808
11/26/2018	818983	Ingram Library Services	Library	\$ 44.09	37206809
11/26/2018	818983	Ingram Library Services	Library	\$ 9.59	37206809
11/26/2018	818983	Ingram Library Services	Library	\$ 134.36	37216600
11/26/2018	818983	Ingram Library Services	Library	\$ 877.46	37216600
11/26/2018	818983	Ingram Library Services	Library	\$ 151.47	37216600
11/26/2018	818983	Ingram Library Services	Library	\$ 159.18	37216600
11/26/2018	818983	Ingram Library Services	Library	\$ 59.13	37216600
11/26/2018	818983	Ingram Library Services	Library	\$ 9.59	37262036
11/26/2018	818983	Ingram Library Services	Library	\$ 31.99	37262037
11/26/2018	818983	Ingram Library Services	Library	\$ 16.47	37262038
11/26/2018	818983	Ingram Library Services	Library	\$ 180.66	37262038
11/26/2018	818983	Ingram Library Services	Library	\$ 14.25	37262038
11/26/2018	818983	Ingram Library Services	Library	\$ 68.42	37262038
11/26/2018	818983	Ingram Library Services	Library	\$ 34.53	37262039
11/26/2018	818983	Ingram Library Services	Library	\$ 164.24	37262039
11/26/2018	818983	Ingram Library Services	Library	\$ 32.38	37262039
11/26/2018	818983	Ingram Library Services	Library	\$ 14.72	37262039
11/26/2018	818983	Ingram Library Services	Library	\$ 33.58	37262039
11/26/2018	818983	Ingram Library Services	Library	\$ 34.16	37262040
11/26/2018	818983	Ingram Library Services	Library	\$ 30.99	37262041
11/26/2018	818983	Ingram Library Services	Library	\$ 14.99	37262042
11/26/2018	818983	Ingram Library Services	Library	\$ 44.64	37268561
11/26/2018	818983	Ingram Library Services	Library	\$ 18.35	37268561
11/26/2018	818983	Ingram Library Services	Library	\$ 16.49	37206807
11/26/2018	818983	Ingram Library Services	Library	\$ 60.73	37206807
11/26/2018	818983	Ingram Library Services	Library	\$ 15.93	37206807
11/26/2018	818983	Ingram Library Services	Library	\$ 25.50	37206806
11/26/2018	818983	Ingram Library Services	Library	\$ 50.15	37206803
11/26/2018	818983	Ingram Library Services	Library	\$ 22.00	37206805
11/26/2018	818983	Ingram Library Services	Library	\$ 4.79	37206805
11/26/2018	818983	Ingram Library Services	Library	\$ 17.67	37206805
11/26/2018	818983	Ingram Library Services	Library	\$ 23.96	37206804

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11/26/2018	818983	Ingram Library Services	Library	\$ 56.85	37206804
11/26/2018	818983	Ingram Library Services	Library	\$ 10.19	37206804
11/26/2018	818983	Ingram Library Services	Library	\$ 21.22	37206804
11/26/2018	818983	Ingram Library Services	Library	\$ 78.13	37121851
11/26/2018	818983	Ingram Library Services	Library	\$ 26.66	37121851
11/26/2018	818983	Ingram Library Services	Library	\$ 32.99	37112516
11/26/2018	818983	Ingram Library Services	Library	\$ 32.99	37112515
11/26/2018	818983	Ingram Library Services	Library	\$ 19.80	37112512
11/26/2018	818983	Ingram Library Services	Library	\$ 29.71	37112512
11/26/2018	818983	Ingram Library Services	Library	\$ 46.55	37112514
11/26/2018	818983	Ingram Library Services	Library	\$ 189.30	37112514
11/26/2018	818983	Ingram Library Services	Library	\$ 13.79	37112514
11/26/2018	818983	Ingram Library Services	Library	\$ 5.99	37112514
11/26/2018	818983	Ingram Library Services	Library	\$ 100.59	37112514
11/26/2018	818983	Ingram Library Services	Library	\$ 35.98	37112513
11/26/2018	818983	Ingram Library Services	Library	\$ 8.99	37112513
11/26/2018	818983	Ingram Library Services	Library	\$ 160.47	37112513
11/26/2018	818980	I-State Truck	Solid Waste	\$ 4,309.89	C251254485.01
11/26/2018	818980	I-State Truck	Solid Waste	\$ 691.77	C251254550.01
11/26/2018	818980	I-State Truck	Solid Waste	\$ 190.66	C251254560.01
11/26/2018	818980	I-State Truck	Solid Waste	\$ 25.84	C251254560.01
11/26/2018	818980	I-State Truck	Street/Traffic Oper	\$ (685.28)	C251254958.01
11/26/2018	818980	I-State Truck	Street/Traffic Oper	\$ 685.28	C251254845.01
11/26/2018	818980	I-State Truck	Solid Waste	\$ 328.24	C251254768.01
11/26/2018	818980	I-State Truck	Solid Waste	\$ 52.98	C251254723.01
11/26/2018	818980	I-State Truck	Solid Waste	\$ (1,359.30)	C251254581.01
11/26/2018	818980	I-State Truck	Solid Waste	\$ 77.25	C251254560.02
11/26/2018	818980	I-State Truck	Solid Waste	\$ 31.60	C251254292.01
11/26/2018	818980	I-State Truck	Street/Traffic Oper	\$ 685.28	seat for unit 1190
11/26/2018	818980	I-State Truck	Water	\$ 31.60	NONSTOCKING ITEMS-P.U.D.
11/26/2018	818990	Junkermier, Clark, Campanella, Stevens	General	\$ 25,000.00	795938 FY 18 audit
11/26/2018	818991	Kadrmass Lee & Jackson	Storm Sewer	\$ 5,410.00	Hilltop Rd & Aronson Ave Storm Drain Extension
11/26/2018	818997	Knife River (JTL Group Inc.)	Gas Tax	\$ 2,872.00	WO1813 Kyhl Lane Sidewalk; 28181004-4
11/26/2018	818997	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,024.54	asphalt
11/26/2018	818997	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 116.10	asphalt
11/26/2018	818997	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,537.92	asphalt
11/26/2018	819000	L N Curtis	Public Safety	\$ 4,785.00	SUPRAFLEX PULL ON FIRE BOOTS- CORNELIUSEN
11/26/2018	819000	L N Curtis	Public Safety	\$ 33.13	ESTIMATED SHIPPING
11/26/2018	819000	L N Curtis	Public Safety	\$ 630.00	RH-6 FIRE HOOKS, ROOF HOOKS, STEEL (QUOTE
11/26/2018	819005	Mahoney & Associates Consulting	General	\$ 3,399.00	FY18-Field
11/26/2018	819007	Marketing Specialties Inc	Public Safety	\$ 2,541.50	FIRE3: REPLACED MAG PLUS PROBE/DIESEL TANK

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/26/2018	819014	Montana CSED	Sidewalk Debt Svc	\$ 3,660.24	Payroll Summary
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 112.07	595 580 1000 4. Aero Interiors. November 2018
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 191.56	185 580 1000 7. TSA Building. November 2018
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 105.14	160 723 3573 6. USDA. November 2018
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 1,077.15	889 373 1000 6. Car Wash. November 2018
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 479.68	129 573 1000 1. Mud Wash. November 2018
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 23.52	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. November
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 101.93	429 573 1000 8. Detail Bay 4 Avis/Budget. November
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 67.27	329 573 1000 9. Detail Bay 3 Enterprise. November 2018
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 74.73	629 573 1000 6. Detail Bay 2 National/Alamo. November
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 121.66	229 573 1000 0. Detail Bay 1 Hertz. November 2018
11/26/2018	819015	Montana Dakota Utilities Co	CDBG	\$ 37.63	FORECLOSURE Program - 215 19th St W
11/26/2018	819015	Montana Dakota Utilities Co	CDBG	\$ 28.79	FORECLOSURE Program - 30 S Plainview Street
11/26/2018	819015	Montana Dakota Utilities Co	Airport	\$ 104.08	283 116 0655 3. IP-12 Alpine. November 2018
11/26/2018	819016	MT State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,292.30	Payroll Summary
11/26/2018	819018	Morrison Maierle Inc	Wastewater	\$ 2,310.00	WO 18-01 2018 Water & Sewer Replacement Sch 3;
11/26/2018	819018	Morrison Maierle Inc	Airport	\$ 12,161.43	Terminal Building Expansion Amend #2 - Local Share
11/26/2018	819018	Morrison Maierle Inc	Airport	\$ 6,193.26	Terminal Expansion Project - Local Share - Design
11/26/2018	819018	Morrison Maierle Inc	Airport	\$ 48,951.27	Terminal Building Expansion Amend#2 - Federal Share
11/26/2018	819018	Morrison Maierle Inc	Airport	\$ 55,739.34	Terminal Expansion Project - Federal Share - Design
11/26/2018	819020	MT Police Protective Assoc	Sidewalk Debt Svc	\$ 3,180.80	Payroll Summary
11/26/2018	819027	Neil Drywall Inc	Public Safety	\$ 3,236.31	FRAME, HANG AND TAPE WALLS DONE
11/26/2018	819027	Neil Drywall Inc	Public Safety	\$ 3,712.50	DRYWALL, TAPING, CEILING TILES REPLACED
11/26/2018	819029	NorMont Equipment Company	Street/Traffic Oper	\$ 2,688.00	emulsion for road patcher
11/26/2018	819029	NorMont Equipment Company	Street/Traffic Oper	\$ 2,386.13	broom wire for sweepers
11/26/2018	819031	Northwest Pipe Fittings	Street/Traffic Oper	\$ 13.40	nipple/couplings for Shiloh irrigation
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 212.00	M J TEE HEAD BOLTS 3/4 X - 4 1/2 IN
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 325.47	NW PIPE; PCV SLIP/THREAD BALL VALVE
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 180.40	NW PIPE; POLYMER TRANS.LINE & CENTRIFUGE
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 46.50	5/8" CI BOTTOM CAP 2011 P/N: 2032524
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8" E-CODER WALL CU.FT. - METER
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 9.25	SHIPPING NOT PAID ON INVOICE-I19-008629
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 160.00	551617; WASHERS FOR WATER REPAIR CLAMPS
11/26/2018	819031	Northwest Pipe Fittings	Public Safety	\$ 6.74	FIRE: MISC PLUMBING SUPPLIES
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 63.74	1" SWEAT FULL PORT BRASS - BALL VALVE
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 4,557.60	1-1/2 TD ARB 5 METER T-10 - W/O - FLGS MGDR
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 483.26	2 INCH TD TRU-FLO STRAINER P/N: 2037128
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 2,171.00	136904; REG-E-CODER PIT
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 19.00	139550-1; SEAL PIN
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 28.80	144305; LAUNDRY FCT., LVR HNDL HOSE END
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 19.20	144305; LAUNDRY FCT., LVR HNDL HOSE END

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 1,066.22	148031; SRP PUMP
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 172.96	Adapter,Bushing,& Nipple for hot water heater
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 371.18	Copper adapter, Heat System union ball valve, pvc pipe
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 33.92	151460; PVC, PD DRAIN FIX
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 197.48	152565; PD PROJECT & VALVES IN SECONDARY
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 29.04	152745; PVC COUPLING
11/26/2018	819031	Northwest Pipe Fittings	Public Safety	\$ 66.69	152812
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 378.14	152855; TEMP GAS LINE TO INTAKE
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 263.06	153038; PVC PRIMER, CEMENT & ELBOW
11/26/2018	819031	Northwest Pipe Fittings	Fleet	\$ 41.93	154909 PO NUM 306881
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 96.88	156402; BOLT-PAK SET
11/26/2018	819031	Northwest Pipe Fittings	Wastewater	\$ 69.70	158234; BOLT-PAK SET
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 1,139.52	159448; HEATER REPLACEMENT-FILTER FLOOR
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8 X 3/4 T10 METERS W/AR - B MAG REG-CU FT
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 446.25	5/8" X 3/4" CHAMBER 2011 STYLE P/N: 2032554
11/26/2018	819031	Northwest Pipe Fittings	Public Safety	\$ 26.25	154909
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 4,979.80	2 INCH T10 ECODER WALL - METER CUFT FLG.
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 5,950.00	R-900 ENHANCED WALL RR - MIU P/N: 2030905
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 99.72	RECTOR SEAL PIPE THREAD COMPOUND
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ (1,700.42)	Return Parts
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 53.68	5/8" T-10 BOTTOM CAP CAST IRON P/N: 2032522
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 16.50	5/8" T-10 BOTTOM CAP GASKET P/N: 2031879
11/26/2018	819031	Northwest Pipe Fittings	Water	\$ 23.52	5/8" T-10 BOTTOM CAP LINER P/N: 2032538
11/26/2018	819032	NorthWestern Energy	Airport	\$ 436.73	0712809-3. IP-11. November 2018
11/26/2018	819032	NorthWestern Energy	Airport	\$ 939.43	0712800-2. IP-9. November 2018
11/26/2018	819032	NorthWestern Energy	Airport	\$ 390.83	0712792-1. IP-7. November 2018
11/26/2018	819032	NorthWestern Energy	Airport	\$ 50.71	1647695-4. De Icer. November 2018
11/26/2018	819032	NorthWestern Energy	Public Safety	\$ 2,059.64	0100476-1: STATION #1 - MONTHLY ELECTRICAL
11/26/2018	819032	NorthWestern Energy	Airport	\$ 63.32	0719616-5. ARFF Facility Lights. November 2018
11/26/2018	819032	NorthWestern Energy	General	\$ 1,130.09	Electrical charges for PRPL office
11/26/2018	819037	Paddock Heating & Cooling	Public Safety	\$ 2,800.00	NEW FURNACE TO REPLACE EXISTING RHEEM
11/26/2018	819037	Paddock Heating & Cooling	Public Safety	\$ 120.00	Engine exhaust system, clean carbon from magnets
11/26/2018	819039	PeopleReady Inc	Solid Waste	\$ 1,244.33	Paper Pickers for the Landfill 24126034
11/26/2018	819039	PeopleReady Inc	Solid Waste	\$ 1,915.03	Paper Pickers for the Landfill 24129555
11/26/2018	819043	Public Works-Administration	Water	\$ 3,760.00	PWU Oct 2018 Engineering Permits - Watermain Repair
11/26/2018	819043	Public Works-Administration	Water	\$ 5,590.00	PWU Oct 2018 Engineering Permits - WSRP
11/26/2018	819054	SHI International Corp	Information Resources	\$ 9,200.00	1000-1999 Sopho Licenses -Three year Subscription
11/26/2018	819055	Simply Family Magazine Inc	General	\$ 2,600.00	Advertising insert in Family Magazine-winter 2018
11/26/2018	819066	The Babcock LLC	General	\$ 2,915.92	Unit 1A October 2018 Expenses
11/26/2018	819067	Thomas Appraisal Services Inc	Storm Sewer	\$ 7,500.00	WO1830 City County Drain Flood Mitigation
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 153.54	Tire For the trailer 1050311936

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 3,340.00	Tire Repairs for garbage trucks 1050311779
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 4,952.50	Tire repairs for the garbage trucks 1050312296
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 482.02	Tires for Landfill equipment 1050312067
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 791.48	Tires for unit #0026 1050311822
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 4,934.43	Recapped Tires for the garbage trucks 1050311361
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 2,621.00	Recapped tires for the garbage trucks 1050311551
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 4,535.50	Recapped Tires for the garbage trucks 1050311860
11/26/2018	819069	Tire-Rama	Solid Waste	\$ 879.50	Reccaped tires for the garbage trucks 1050312082
11/26/2018	819069	Tire-Rama	Public Safety	\$ 523.36	1050310582
11/26/2018	819069	Tire-Rama	Street/Traffic Oper	\$ 912.20	1050311015
11/26/2018	819070	Town & Country Supply Association	Transit	\$ 4,119.60	312928 PO NUM 307145
11/26/2018	819070	Town & Country Supply Association	Public Safety	\$ 981.68	BLENDED DIESEL DELIVERED (400 GALLONS)
11/26/2018	819070	Town & Country Supply Association	Public Safety	\$ 490.84	BLENDED DIESEL DELIVERED (200 GALLONS)
11/26/2018	819070	Town & Country Supply Association	Public Safety	\$ 602.00	312935: FIRE 1 UNLEADED
11/26/2018	819070	Town & Country Supply Association	Public Safety	\$ 736.27	312935: FIRE 1 DIESEL/BLENDED
11/26/2018	819070	Town & Country Supply Association	Public Safety	\$ 564.47	312937 FIRE6: DIESEL / BLENDED
11/26/2018	819070	Town & Country Supply Association	Public Safety	\$ 3,411.34	312936 FIRE2: DIESEL/BLENDED
11/26/2018	819071	TPG Pressure, Inc.	Water	\$ 4,319.48	CD99000602; FIELD REP JOBSITE VISIT
11/26/2018	819072	Tractor & Equipment Co.	Solid Waste	\$ 123.86	Parts for Landfill equipment BLCS0680560
11/26/2018	819072	Tractor & Equipment Co.	Solid Waste	\$ 2,422.15	Parts for Landfill equipment BLCS0680997
11/26/2018	819072	Tractor & Equipment Co.	Solid Waste	\$ 1,083.57	Parts for Landfill equipment BLCS0691019
11/26/2018	819072	Tractor & Equipment Co.	Solid Waste	\$ 1,501.15	Parts for Landfill equipment BLCS0692116
11/26/2018	819072	Tractor & Equipment Co.	Solid Waste	\$ 516.38	PARTS/LABOR FOR UNIT 0242
11/26/2018	819072	Tractor & Equipment Co.	Solid Waste	\$ 621.00	PARTS/LABOR FOR UNIT 0242
11/26/2018	819092	Yellowstone County Treasurer	Gas Tax	\$ 30.00	PW/Eng/PUD
11/26/2018	819092	Yellowstone County Treasurer	Water	\$ 1,177.28	PW/Eng/PUD
11/26/2018	819092	Yellowstone County Treasurer	Wastewater	\$ 20.00	PW/Eng/PUD
11/26/2018	819092	Yellowstone County Treasurer	Storm Sewer	\$ 32.50	PW/Eng/PUD
11/26/2018	819092	Yellowstone County Treasurer	CDBG	\$ 1,993.32	Comm Dev
11/26/2018	819092	Yellowstone County Treasurer	General	\$ 97.50	Parks
11/26/2018	819092	Yellowstone County Treasurer	Parks Maintenance	\$ 26.25	Parks
11/26/2018	819092	Yellowstone County Treasurer	Parks Maintenance	\$ 37.50	Parks
11/26/2018	819092	Yellowstone County Treasurer	Public Safety	\$ 49.16	Police
11/26/2018	819092	Yellowstone County Treasurer	General	\$ 25.47	Finance