

Check Date	Check #	Name	Fund Name	Amount	Item Desc	Check Amount
12/31/2018	819853	A & I Distributors	Fleet	\$ 2,736.28	3210330 PO NUM 306875	14,978.78
12/31/2018	819853	A & I Distributors	Water	\$ 61.14	3212755; GREASE-#2 INTAKE PUMPS	14,978.78
12/31/2018	819853	A & I Distributors	Transit	\$ 750.16	3213261 PO NUM 306875	14,978.78
12/31/2018	819853	A & I Distributors	Public Safety	\$ 39.79	3222124	14,978.78
12/31/2018	819853	A & I Distributors	Fleet	\$ 548.39	3222124 PO NUM 306875	14,978.78
12/31/2018	819853	A & I Distributors	Solid Waste	\$ 557.70	DEF for garbage trucks 3222535	14,978.78
12/31/2018	819853	A & I Distributors	Solid Waste	\$ 916.41	Maintenance on the oil heater in the shop at the BOC 322	14,978.78
12/31/2018	819853	A & I Distributors	Water	\$ 79.65	NONSTOCKING ITEMS-P.U.D.	14,978.78
12/31/2018	819853	A & I Distributors	Solid Waste	\$ 1,467.76	Oil for Landfill equipment 3219631	14,978.78
12/31/2018	819853	A & I Distributors	Solid Waste	\$ 1,295.48	Oil for Landfill equipment 3222050	14,978.78
12/31/2018	819853	A & I Distributors	Airport	\$ 542.85	Invoice #3214584. Oil for operations	14,978.78
12/31/2018	819853	A & I Distributors	Water	\$ 108.57	WATER PARTS AND SUPPLIES PO NUM 307177	14,978.78
12/31/2018	819853	A & I Distributors	Transit	\$ 92.96	3213261	14,978.78
12/31/2018	819853	A & I Distributors	Fleet	\$ 3,081.57	3213783 PO NUM 306875	14,978.78
12/31/2018	819853	A & I Distributors	Street/Traffic C	\$ 39.79	3222124	14,978.78
12/31/2018	819853	A & I Distributors	Fleet	\$ 2,311.06	3222124 PO NUM 306875	14,978.78
12/31/2018	819853	A & I Distributors	Wastewater	\$ 106.25	NONSTOCKING ITEMS-P.U.D.	14,978.78
12/31/2018	819853	A & I Distributors	Fleet	\$ 47.79	3213783 PO NUM 306875	14,978.78
12/31/2018	819853	A & I Distributors	Solid Waste	\$ 40.33	3222124	14,978.78
12/31/2018	819853	A & I Distributors	Fleet	\$ 154.85	3222124 PO NUM 306875	14,978.78
12/31/2018	819854	Ace Electric Inc	Solid Waste	\$ 50,985.00	WO 18-17 Solid Waste CNG Backup Compressor/3Rev	48,435.75
12/31/2018	819856	Advanced Engineering	Water	\$ 2,889.25	WO 18-18 WTP Bio-Filtration Study/5	43,302.77
12/31/2018	819856	Advanced Engineering	Water	\$ 42,540.55	WO 18-21 WTP Intake Redundancy/2	43,302.77
12/31/2018	819866	Billings Tourism	Tourism BID #	\$863,997.00	Distributed November, paid December 2018	863,997.00
12/31/2018	819868	Border States Electric	Water	\$ 295.19	916499513; PPE ARCH FLASH	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 295.19	916499513; PPE ARCH FLASH	10,498.90
12/31/2018	819868	Border States Electric	Water	\$ 158.08	916527216; PPE ARCH FLASH; PARTS FOR CENTRIFL	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 158.09	916527216; PPE ARCH FLASH; PARTS FOR CENTRIFL	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 58.15	916527216; PPE ARCH FLASH; PARTS FOR CENTRIFL	10,498.90
12/31/2018	819868	Border States Electric	Water	\$ 101.60	916527219; PPE ARCH FLASH	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 101.60	916527219; PPE ARCH FLASH	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 184.18	916527477; FUSES	10,498.90
12/31/2018	819868	Border States Electric	Water	\$ 73.36	916559767; NETWORK SWITCH PORT LOCK CONNEC	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 73.36	916559767; NETWORK SWITCH PORT LOCK CONNEC	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 73.99	916564982; CP100 UPS PROJECT	10,498.90
12/31/2018	819868	Border States Electric	Water	\$ 57.10	916567517; CAMERA IN CHEMICAL BUILDING	10,498.90
12/31/2018	819868	Border States Electric	Water	\$ 111.77	916576159; HOODED ZIP SWEATSHIRT	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 111.76	916576159; HOODED ZIP SWEATSHIRT	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 1,325.54	916579335; WIRE FOR SENSOR	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 24.59	916585029; CP 100 UPS PROJECT	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 436.73	916595893; EXXON RADIO LINK	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 184.60	916596317; TEMP POWER SHILOH & IRONWOOD LS	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 59.76	916625237; TEMP POWER FOR SHILOH LS	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 13.02	916626285; CP100 UPS PROJECT	10,498.90

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12/31/2018	819868	Border States Electric	Wastewater	\$ 5,478.89	916644780; REPLACEMENT PLC PROCESSOR FOR W	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 19.87	916645473; SETTING UP FOR GENERATOR POWER @	10,498.90
12/31/2018	819868	Border States Electric	Water	\$ 236.52	916654534; LABELING FOR FIBER ENDS CP700 & NET	10,498.90
12/31/2018	819868	Border States Electric	Wastewater	\$ 12.54	916655804; CP100 UPS PROJECT	10,498.90
12/31/2018	819868	Border States Electric	Water	\$ 274.04	916656004; CONTROL CABINET 24V POWER SUPPLY	10,498.90
12/31/2018	819868	Border States Electric	Water	\$ 579.38	916664627; PLANT NETWORK PROJECT	10,498.90
12/31/2018	819870	Business Tax Section	Rose Park Poc	\$ -	Business tax on the Rose Pool building-Swank	3,188.16
12/31/2018	819870	Business Tax Section	Storm Sewer	\$ 489.55	WO1826 Grand Peaks Pond Improvement Project	3,188.16
12/31/2018	819870	Business Tax Section	Wastewater	\$ 1,823.97	WO 18-01 2018 Water & Sewer Replacement 5F WMC	3,188.16
12/31/2018	819870	Business Tax Section	Solid Waste	\$ 515.00	WO 18-17 Solid Waste CNG Backup Compressor/ 3Rev	3,188.16
12/31/2018	819870	Business Tax Section	General	\$ 444.78	Flooring for the Babcock Theater	3,188.16
12/31/2018	819870	Business Tax Section	Rose Park Poc	\$ -	Change order #2 to increase.	3,188.16
12/31/2018	819870	Business Tax Section	Rose Park Poc	\$ -	change order #1 to increase amount 3476.45	3,188.16
12/31/2018	819870	Business Tax Section	Rose Park Poc	\$ -	Swank change order #3. Gross amount is \$10,649.37	3,188.16
12/31/2018	819870	Business Tax Section	Rose Park Poc	\$ 16.69	Swank change order #4 to increase PO/tax Sum amount :	3,188.16
12/31/2018	819870	Business Tax Section	Rose Park Poc	\$ 42.56	Swank-change order #5 to increase po	3,188.16
12/31/2018	819879	Cop Construction Co	Storm Sewer	\$ 48,465.45	WO1826 Grand Peaks Pond Improvement Project/1	46,042.18
12/31/2018	819880	Crescent Electric Supply	Wastewater	\$ 1,995.50	S505937509.001; REPLACEMENT/UPGRADE FOR WRF	3,695.50
12/31/2018	819880	Crescent Electric Supply	Wastewater	\$ 1,700.00	S505970227.001; FLOOD LIGHT WRF	3,695.50
12/31/2018	819883	Downtown Billings BID, Inc.	Downtown BID	\$178,051.39	Paid November, distributed December 2018	178,051.39
12/31/2018	819894	Fischer Commercial Flooring	General	\$ 1,650.65	Inv. #2846	45,683.57
12/31/2018	819894	Fischer Commercial Flooring	General	\$ 44,032.92	flooring at the Babcock Theater	45,683.57
12/31/2018	819906	Guardian Security Inc	Library	\$ 11,394.24	Invoice 341 November security guard service	11,394.24
12/31/2018	819907	Gunarama Wholesale Inc	Public Safety	\$ 1,227.00	Glock Gen4 G22, 40sw, 4.5" with glock night sights 3-15 r	3,317.00
12/31/2018	819907	Gunarama Wholesale Inc	Public Safety	\$ 2,045.00	glock gen-4 g17, 9mm, 4.5" with glock night sights 3-17 rc	3,317.00
12/31/2018	819907	Gunarama Wholesale Inc	Public Safety	\$ 45.00	freight	3,317.00
12/31/2018	819908	Hach Company	Water	\$ 7,570.53	11225254;CONTROLLER REPLACEMENT FOR FILTER	17,452.22
12/31/2018	819908	Hach Company	Water	\$ 770.51	11248427; C1 17 RE-TUBE KITS	17,452.22
12/31/2018	819908	Hach Company	Water	\$ 4,582.52	11250925; REPLACEMENT CONTROLLERS FOR FILTE	17,452.22
12/31/2018	819908	Hach Company	Water	\$ 4,528.66	11260005; NEW TURBIDINE METER FOR WRF	17,452.22
12/31/2018	819915	Industrial Communications &	Solid Waste	\$ 6,560.00	Radios for Solid Waste 20249	6,560.00
12/31/2018	819919	Kittelson & Associates Inc	Gas Tax	\$ 14,869.68	WO 18-09 Downtown Traffic Study/5	14,126.20
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 31.02	061 943 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 110.63	112 138 9381 8	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 46.78	110 490 1000 9	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Airport	\$ 1,035.15	285 580 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 15.51	062 907 9494 7	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 124.97	162 660 1000 4	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 229.84	010 490 1000 0	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 52.89	017 739 3911 9	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	EOC 911	\$ 37.45	082-939-8378-2 911 CTR/DEC 2018 CHARGES	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 344.67	209 077 5055 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 55.82	373 580 1000 9	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 55.82	373 580 1000 9	43,807.82

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12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 296.93	210 490 1000 8	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 18.73	470 750 1000 0	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 1,010.60	169 233 1000 3	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Facilities Mngr	\$ 216.80	130 733 1000 8	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 271.21	307 111 5825 0	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Library	\$ 31.56	219 924 4851 0	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 93.90	501 473 1000 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 2,463.09	293 780 1000 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 79.45	541 380 1000 1	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 4,926.19	293 780 1000 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 17.64	559 250 1000 5	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 2,463.09	293 780 1000 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Airport	\$ 5,237.00	595 580 1000 1	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Parking	\$ 105.04	303 725 2591 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 32.73	596 733 1000 5	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 660.73	310 490 1000 7	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 320.28	668 670 1000 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 220.25	310 490 1000 7	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 246.39	672 860 1000 3	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 59.30	371 101 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 145.58	703 760 1000 8	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 703.80	410 490 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Airport	\$ 1,017.89	706 580 1000 7	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 234.60	410 490 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 932.57	819 360 1000 8	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 358.67	437 780 1000 9	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 294.52	825 150 1000 5	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 344.87	442 190 1000 4	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 35.30	879 660 1000 8	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 3,141.99	500 490 1000 7	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 390.37	902 360 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 81.45	510 490 1000 5	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 29.95	921 580 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 78.73	514 117 0478 9	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 157.42	958 650 1000 3	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 31.99	527 033 1000 4	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 416.80	533 653 1000 1	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 48.48	566 923 1000 8	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 322.52	571 295 3342 8	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Engineering	\$ 202.92	595 373 1000 1	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	P.W. Admin	\$ 50.74	595 373 1000 1	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 51.55	600 490 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 51.55	600 490 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 107.05	610 490 1000 4	43,807.82

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12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 96.84	666 923 1000 7	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 280.42	700 490 1000 5	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Parking	\$ 16.05	717 353 1000 6	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 32.14	735 453 1000 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Facilities Mngr	\$ 2,396.69	757 633 1000 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Solid Waste	\$ 731.85	770 390 1000 2	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Parking	\$ 34.62	799 152 1209 0	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 52.05	800 490 1000 4	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 107.05	832 001 1000 1	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Wastewater	\$ 41.24	868 563 1000 7	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Public Safety	\$ 709.51	885 880 1000 4	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Water	\$ 483.56	900 490 1000 3	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	General	\$ 111.01	927 890 1000 3	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Facilities Mngr	\$ 634.80	993 733 1000 4	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Facilities Mngr	\$ 2,299.22	929 780 1000 4	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Transit	\$ 1,190.07	962 880 1000 0	43,807.82
12/31/2018	819924	Montana Dakota Utilities Co	Facilities Mngr	\$ 4,447.93	989 733 1000 0	43,807.82
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 119.04	GLUE - NOVA WELD FOR PVC FITTINGS W/BRUSH P/	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 11.68	1" PVC SCH 80 SXS - COUPLING (829010) P/N: 111-29	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 18.24	1" PVC REPAIR COUPLING - 0802004 (0802004)	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 30.20	1-1/2" PVC SCH 80 SXS 45 - (817015)	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 1,390.33	149802-1; ECODER PITSET, UPGRADE TO ECODER P	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 45.69	149802; UPGRADE TO ECODER PITSET	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 22.35	159754; WELL CASING STEEL TO PVC	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 28.79	159916; SCREEN HOSE GAS LINE	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 13.84	160679; WELL CAP	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Wastewater	\$ 33.96	168201; P.D. DRAINS	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Wastewater	\$ 144.61	168264; P.D. DRAIN LINES	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Wastewater	\$ 25.70	168812; PVC DWV TEST TEE W/PLUG	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Wastewater	\$ 618.42	170155; DRAIN LINE MATERIALS	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 248.50	172185; TOILET-MENS LOCKER ROOM	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 747.20	2 INCH TURBINE METER P/N: 111-255-00080	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 18,564.00	3/4" E-CODER WALL CU/FT METER W/RECPT ED2C11	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 8,344.00	5/8 PIT REG-E-CODER CF4 RH2F11 P/N: 202NS90607	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 428.40	681920 SHELL CUTTER - 2118120 (2118120) P/N: 333-	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 83.70	3/4" PVC SCH 80 TXT BALL - VALVE -CHEMTROL P/N:	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 114.40	HYDRANT ADJUSTABLE WRENCH - (?)	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 1,524.30	4 INCH TD TURBINE CU FT A - RB 2 METER /WITH STI	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 10.00	1/2" PVC SCH80 TXT UNION P/N: 0863248	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 1,464.35	4 INCH TD TRU-FLO STRAINER P/N: 2037110	44,741.70
12/31/2018	819929	Northwest Pipe Fittings	Water	\$ 10,710.00	R-900 ENHANCED WALL RR - MIU P/N: 2030905	44,741.70
12/31/2018	819931	NorthWestern Energy	Public Safety	\$ 544.67	0712537-0	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 4,214.41	0100540-4	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 68,332.55	0100606-3	221,164.13

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12/31/2018	819931	NorthWestern Energy	Transit	\$ 23.87	0712764-0	221,164.13
12/31/2018	819931	NorthWestern Energy	Wastewater	\$ 67,770.66	0100591-7	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 101.53	0712683-2	221,164.13
12/31/2018	819931	NorthWestern Energy	Library	\$ 6,210.99	Electric usage	221,164.13
12/31/2018	819931	NorthWestern Energy	Airport	\$ 30,123.84	0100482-9. Main Vault. December 2018	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 748.19	0100485-2	221,164.13
12/31/2018	819931	NorthWestern Energy	Facilities Mngr	\$ 5,744.65	0100507-3	221,164.13
12/31/2018	819931	NorthWestern Energy	Wastewater	\$ 899.11	0100606-3	221,164.13
12/31/2018	819931	NorthWestern Energy	Parking	\$ 2,508.90	0720834-1	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 2,697.35	0100606-3	221,164.13
12/31/2018	819931	NorthWestern Energy	Parking	\$ 708.53	0720829-1	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 211.21	0712536-2	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 1,388.65	0722252-4	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 45.66	0712387-0	221,164.13
12/31/2018	819931	NorthWestern Energy	Public Safety	\$ 418.77	0720840-8	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 5.85	0722237-5	221,164.13
12/31/2018	819931	NorthWestern Energy	Parking	\$ 1,660.19	1569636-2	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 5.85	0722247-4	221,164.13
12/31/2018	819931	NorthWestern Energy	Parking	\$ 922.44	1594282-4	221,164.13
12/31/2018	819931	NorthWestern Energy	Radio	\$ 163.48	0721580-9	221,164.13
12/31/2018	819931	NorthWestern Energy	Parks Mainten.	\$ 241.36	1059093-3	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 52.58	0720818-4	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 162.86	0723043-6	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 189.01	0720821-8	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 5.85	0831702-6	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 200.69	0723037-8	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 3,515.36	0723040-2	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 107.73	0723035-2	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 7.41	0723036-0	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 18.98	0722293-8	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 8.64	0722905-7	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 123.67	0722933-9	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 12.65	0722292-0	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 1,794.43	3602454-5	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 14.21	0722269-8	221,164.13
12/31/2018	819931	NorthWestern Energy	Parking	\$ 59.02	3463478-2	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 2,662.29	0722270-6	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 88.27	3602453-7	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 105.63	0722266-4	221,164.13
12/31/2018	819931	NorthWestern Energy	Parking	\$ 492.36	3279035-4	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 25.92	0722257-3	221,164.13
12/31/2018	819931	NorthWestern Energy	Public Safety	\$ 289.15	1984155-0	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 2,614.14	0722264-9	221,164.13
12/31/2018	819931	NorthWestern Energy	Parking	\$ 2,127.84	3067416-2	221,164.13

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12/31/2018	819931	NorthWestern Energy	Water	\$ 9.41	0722249-0	221,164.13
12/31/2018	819931	NorthWestern Energy	Transit	\$ 263.31	1784756-7	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 98.67	0722255-7	221,164.13
12/31/2018	819931	NorthWestern Energy	Public Safety	\$ 339.58	1984150-1	221,164.13
12/31/2018	819931	NorthWestern Energy	Wastewater	\$ 11.92	1704025-4	221,164.13
12/31/2018	819931	NorthWestern Energy	Facilities Mngr	\$ 2,921.97	1269391-7	221,164.13
12/31/2018	819931	NorthWestern Energy	Facilities Mngr	\$ 2,245.74	1160804-9	221,164.13
12/31/2018	819931	NorthWestern Energy	Street/Traffic C	\$ 0.23	1740357-7	221,164.13
12/31/2018	819931	NorthWestern Energy	Street/Traffic C	\$ 0.56	1748896-6	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 24.13	1836666-6	221,164.13
12/31/2018	819931	NorthWestern Energy	Parks Mainten.	\$ 5.11	2055817-7	221,164.13
12/31/2018	819931	NorthWestern Energy	Solid Waste	\$ 2,243.38	3252194-0	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0722260-7	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0722261-5	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0722262-3	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0722265-6	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0722268-0	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0723027-9	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0723038-6	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0723051-9	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0723052-7	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0723170-7	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ -	0839280-5	221,164.13
12/31/2018	819931	NorthWestern Energy	Facilities Mngr	\$ 719.68	1160802-3	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 420.78	1116452-2	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 286.76	0925496-2	221,164.13
12/31/2018	819931	NorthWestern Energy	Public Safety	\$ 801.54	0871546-8	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 41.09	0789437-1	221,164.13
12/31/2018	819931	NorthWestern Energy	Street/Traffic C	\$ 5.85	0723645-8	221,164.13
12/31/2018	819931	NorthWestern Energy	Street/Traffic C	\$ 5.85	0723644-1	221,164.13
12/31/2018	819931	NorthWestern Energy	Wastewater	\$ 79.68	0723383-6	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 5.85	0723162-4	221,164.13
12/31/2018	819931	NorthWestern Energy	Water	\$ 16.51	0723059-2	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 7.35	0723090-7	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 25.59	0723058-4	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 38.29	0723056-8	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 16.51	0723057-6	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 59.70	0723045-1	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 18.80	0723055-0	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 63.00	0723042-8	221,164.13
12/31/2018	819931	NorthWestern Energy	General	\$ 15.89	0723044-4	221,164.13
12/31/2018	819937	Public Utilities	Wastewater	\$ 9.45	180645	13,717.42
12/31/2018	819937	Public Utilities	Facilities Mngr	\$ 473.65	158260	13,717.42
12/31/2018	819937	Public Utilities	Parking	\$ 22.70	102086	13,717.42

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12/31/2018	819937	Public Utilities	Wastewater	\$ 7,923.75	111176	13,717.42
12/31/2018	819937	Public Utilities	Parking	\$ 10.45	102981	13,717.42
12/31/2018	819937	Public Utilities	Parks Mainten.	\$ 243.07	102980	13,717.42
12/31/2018	819937	Public Utilities	Airport	\$ 5,034.35	136516	13,717.42
12/31/2018	819944	Simply Family Magazine Inc	General	\$ 4,201.19	Printing of the winter supplement	4,201.19
12/31/2018	819947	Steiner Thuesen PLLC	Rose Park Poc	\$ 64,321.80	Centennial Park development-payment #1	64,321.80
12/31/2018	819949	Swank Enterprises	Rose Park Poc	\$ -	Rose Pool operations building construction	5,572.14
12/31/2018	819949	Swank Enterprises	Rose Park Poc	\$ -	Change order #3 to increase PO. Increased gross amount	5,572.14
12/31/2018	819949	Swank Enterprises	Rose Park Poc	\$ -	Change order #1 to increase amount \$3,476.45	5,572.14
12/31/2018	819949	Swank Enterprises	Rose Park Poc	\$ -	Change order #2 to increase PO for additional work. Incre	5,572.14
12/31/2018	819949	Swank Enterprises	Rose Park Poc	\$ 1,652.62	Change order #4 to increase PO. Sum amount 20,214.37	5,572.14
12/31/2018	819949	Swank Enterprises	Rose Park Poc	\$ 4,212.79	Change order #5 to increase PO-payment #14	5,572.14
12/31/2018	819951	Tel Net Systems, Inc.	EOC 911	\$ 6,440.95	Labor and materials to exposes missing hand hole at N25	10,546.76
12/31/2018	819951	Tel Net Systems, Inc.	Public Safety	\$ 4,105.81	Parts and labor to install cable to old 911 center.	10,546.76
12/31/2018	819953	Town & Country Supply Assc	Airport	\$ 15,474.66	Invoice #313994. QTA Car Rental Fuel	16,005.74
12/31/2018	819953	Town & Country Supply Assc	Wastewater	\$ 531.08	31389; FUEL FOR STANDBY PUMP	16,005.74
12/31/2018	819954	Tractor & Equipment Co.	Water	\$ 54.42	BLCS0694066; LOCK AS	2,971.06
12/31/2018	819954	Tractor & Equipment Co.	Solid Waste	\$ 1,567.61	Filters for Landfill equipment BLCS0694065	2,971.06
12/31/2018	819954	Tractor & Equipment Co.	Solid Waste	\$ 1,349.03	Filters for Landfill equipment BLCS0694792	2,971.06
12/31/2018	819955	TWE Manufacturing	Water	\$ 1,428.12	38847; ANNUAL GENERATOR SERVICE	3,217.08
12/31/2018	819955	TWE Manufacturing	Water	\$ 1,313.23	38848; GENERATOR SERVICE	3,217.08
12/31/2018	819955	TWE Manufacturing	Water	\$ 475.73	38953; BATTERIES, WASHERS & GENERATOR REPAIR	3,217.08
12/31/2018	819956	Tyler Technologies Inc	Information Re	\$ 23,912.00	Yellowstone County Jail Annual New World Maintenance	261,385.00
12/31/2018	819956	Tyler Technologies Inc	Information Re	\$ 26,739.00	Sheriff Mobile Annual New World Maintenance (Tyler Tech	261,385.00
12/31/2018	819956	Tyler Technologies Inc	EOC 911	\$ 5,172.65	9-1-1 Center Annual New World Maintenance (Tyler Techn	261,385.00
12/31/2018	819956	Tyler Technologies Inc	EOC 911	\$ 33,058.67	CAD Annual New World Maintenance (Tyler Technologies	261,385.00
12/31/2018	819956	Tyler Technologies Inc	Public Safety	\$ 96,818.67	Police Mobile Annual New World Maintenance (Tyler Tech	261,385.00
12/31/2018	819956	Tyler Technologies Inc	Public Safety	\$ 19,314.67	Fire Records Annual New World Maintenance (Tyler Tech	261,385.00
12/31/2018	819956	Tyler Technologies Inc	Public Safety	\$ 9,278.67	Fire Mobile Annual New World Maintenance (Tyler Techn	261,385.00
12/31/2018	819956	Tyler Technologies Inc	Public Safety	\$ 47,090.67	Police Annual New World Maintenance (Tyler Technolog	261,385.00
12/31/2018	819964	Verizon Wireless	General	\$ (5.24)	City Attorney	7,811.48
12/31/2018	819964	Verizon Wireless	Library	\$ 161.16	Library	7,811.48
12/31/2018	819964	Verizon Wireless	Library	\$ 80.93	LBRY OTRCH Library Outreach	7,811.48
12/31/2018	819964	Verizon Wireless	Public Safety	\$ 907.35	MDT Toughbooks	7,811.48
12/31/2018	819964	Verizon Wireless	Transit	\$ 26.97	MET Transit Tablets	7,811.48
12/31/2018	819964	Verizon Wireless	Municipal Cou	\$ 161.16	Muni Court Drug Court	7,811.48
12/31/2018	819964	Verizon Wireless	General	\$ 53.72	Municipal Court Judge	7,811.48
12/31/2018	819964	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822	7,811.48
12/31/2018	819964	Verizon Wireless	Public Safety	\$ (18.66)	Police ICAC 406-690-7347	7,811.48
12/31/2018	819964	Verizon Wireless	Public Safety	\$ 86.02	Police 406-670-8780	7,811.48
12/31/2018	819964	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence	7,811.48
12/31/2018	819964	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294	7,811.48
12/31/2018	819964	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks	7,811.48
12/31/2018	819964	Verizon Wireless	General	\$ 40.01	PRPL-Recreation 406-647-9937 Rose Park	7,811.48

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12/31/2018	819964	Verizon Wireless	Water	\$ 350.75	PW Belknap Meter Shop	7,811.48
12/31/2018	819964	Verizon Wireless	Water	\$ 113.27	PW-DIS-COLL Cityworks 60/40	7,811.48
12/31/2018	819964	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977	7,811.48
12/31/2018	819964	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245	7,811.48
12/31/2018	819964	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune	7,811.48
12/31/2018	819964	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40	7,811.48
12/31/2018	819964	Verizon Wireless	Wastewater	\$ 75.52	PW-DIS-COLL Cityworks 60/40	7,811.48
12/31/2018	819964	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40	7,811.48
12/31/2018	819964	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering	7,811.48
12/31/2018	819964	Verizon Wireless	Police Progran	\$ 80.02	CCSIU RAVEN	7,811.48
12/31/2018	819964	Verizon Wireless	Police Progran	\$ 147.89	CCSIU MDT	7,811.48
12/31/2018	819964	Verizon Wireless	Police Progran	\$ 465.54	CCSIU Cell/PTT	7,811.48
12/31/2018	819964	Verizon Wireless	Airport	\$ 332.32	Airport	7,811.48
12/31/2018	819964	Verizon Wireless	Solid Waste	\$ 214.88	PW-SW-ON CALL Solid Waste On Call	7,811.48
12/31/2018	819964	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware	7,811.48
12/31/2018	819964	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste \$107.88 PW Dozer -55.23	7,811.48
12/31/2018	819964	Verizon Wireless	Solid Waste	\$ 55.23	PW-Solid Waste \$107.88 PW Dozer -55.23	7,811.48
12/31/2018	819964	Verizon Wireless	Street/Traffic C	\$ 161.82	PW-Streets City Works	7,811.48
12/31/2018	819964	Verizon Wireless	Street/Traffic C	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad	7,811.48
12/31/2018	819964	Verizon Wireless	Water	\$ 1,065.55	PWBELKNAP-WT Water Treatment -Phones	7,811.48
12/31/2018	819964	Verizon Wireless	Wastewater	\$ 559.10	PWBLKNP Electricians -Phones	7,811.48
12/31/2018	819964	Verizon Wireless	Transit	\$ 701.27	MET AVL	7,811.48
12/31/2018	819964	Verizon Wireless	Wastewater	\$ 394.63	PWBLNP- Wastewater Treatment Plant -Phones	7,811.48
12/31/2018	819965	Verizon Wireless	General	\$ 197.86	PRPL Rec Seasonal	4,182.06
12/31/2018	819965	Verizon Wireless	Wastewater	\$ 106.45	PWBLNP-ENVIRONMENTAL 406-698-1590 406-850-101	4,182.06
12/31/2018	819965	Verizon Wireless	Wastewater	\$ 9.78	PWBLKNP STORES -75/25	4,182.06
12/31/2018	819965	Verizon Wireless	Wastewater	\$ 575.79	PWBLNP-WWTRMNT1 Wastewater Treatment Plant	4,182.06
12/31/2018	819965	Verizon Wireless	Telephone Sys	\$ 28.27	TeleComm Manager	4,182.06
12/31/2018	819965	Verizon Wireless	Transit	\$ 13.26	Transit MET	4,182.06
12/31/2018	819965	Verizon Wireless	Transit	\$ 39.78	Trans-On Call MET	4,182.06
12/31/2018	819965	Verizon Wireless	Airport	\$ 111.99	Airport	4,182.06
12/31/2018	819965	Verizon Wireless	General	\$ 58.98	Assistant City Administrator	4,182.06
12/31/2018	819965	Verizon Wireless	Public Safety	\$ 53.04	Comm Center 911	4,182.06
12/31/2018	819965	Verizon Wireless	Police Progran	\$ 69.91	CCSIU	4,182.06
12/31/2018	819965	Verizon Wireless	Water	\$ 29.33	PWBLKNP STORES -75/25	4,182.06
12/31/2018	819965	Verizon Wireless	Wastewater	\$ 29.78	PWBLKNP OFFICE -60/40	4,182.06
12/31/2018	819965	Verizon Wireless	Water	\$ 156.44	PWBELKNAP-WT Water Treatment	4,182.06
12/31/2018	819965	Verizon Wireless	Water	\$ 44.66	PWBLKNP OFFICE 60/40	4,182.06
12/31/2018	819965	Verizon Wireless	Street/Traffic C	\$ 118.11	PW-STRT TRFC Streets	4,182.06
12/31/2018	819965	Verizon Wireless	Solid Waste	\$ 66.51	PW-SW-ON CALL Solid Waste On Call	4,182.06
12/31/2018	819965	Verizon Wireless	Engineering	\$ 169.84	PW-Engineering	4,182.06
12/31/2018	819965	Verizon Wireless	Solid Waste	\$ 74.22	PW-Solid Waste	4,182.06
12/31/2018	819965	Verizon Wireless	P.W. Admin	\$ 13.26	Public Works Admin	4,182.06
12/31/2018	819965	Verizon Wireless	General	\$ 38.85	PRPL-PARK SHOPS	4,182.06

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12/31/2018	819965	Verizon Wireless	General	\$ 762.79	PRPL-PARKS	4,182.06
12/31/2018	819965	Verizon Wireless	General	\$ 23.47	PRPL-Cemetery	4,182.06
12/31/2018	819965	Verizon Wireless	General	\$ 4.39	PRPL - Recreation Division	4,182.06
12/31/2018	819965	Verizon Wireless	Parking	\$ 151.61	PRKING Enforcement (Parking)	4,182.06
12/31/2018	819965	Verizon Wireless	General	\$ 173.92	PRPL - Director Admin	4,182.06
12/31/2018	819965	Verizon Wireless	Public Safety	\$ 618.62	Police	4,182.06
12/31/2018	819965	Verizon Wireless	General	\$ 23.08	Municipal Court Judge	4,182.06
12/31/2018	819965	Verizon Wireless	Fleet	\$ 83.08	Motor Pool	4,182.06
12/31/2018	819965	Verizon Wireless	Library	\$ 167.10	Library	4,182.06
12/31/2018	819965	Verizon Wireless	Facilities Mngr	\$ 59.70	Facilities City Hall Plus 30% of 406-672-3027	4,182.06
12/31/2018	819965	Verizon Wireless	Public Safety	\$ 23.08	Fire Department	4,182.06
12/31/2018	819965	Verizon Wireless	Library	\$ 13.72	LBRY OTRCH Library Outreach	4,182.06
12/31/2018	819965	Verizon Wireless	Facilities Mngr	\$ 71.39	Facilites BOC Plus 70% of 406-672-3027	4,182.06
12/31/2018	819966	Vermont Systems Inc	General	\$ 3,897.58	recreation software	3,897.58
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 147.98	2018 Expenses	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 147.98	2018 Expenses	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 147.97	2018 Expenses	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 348.88	2018 Expenses	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 348.88	2018 Expenses	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 348.87	2018 Expenses	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 1,076.67	Contract for Professional Architectural & Engineering Sen	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 1,076.67	Contract for Professional Architectural & Engineering Sen	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 1,076.66	Contract for Professional Architectural & Engineering Sen	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 1,158.33	Contract for Professional Architectural & Engineering Sen	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 1,158.33	Contract for Professional Architectural & Engineering Sen	8,195.56
12/31/2018	819968	Walker Parking Consultants	Parking	\$ 1,158.34	Contract for Professional Architectural & Engineering Sen	8,195.56
12/31/2018	819973	Western Municipal Construct	Wastewater	\$180,573.01	WO 18-01 2018 Water & Sewer Replacement 5F, WMC	171,544.36
12/31/2018	819975	Yellowstone County Impleme	Sidewalk Debt	\$ 5,130.00	Bid Deposit refund for PRPL compact track loader	5,130.00
12/31/2018	819976	Yellowstone Valley Animal S	Public Safety	\$ 22,855.58	contract 11-22-18/12-21-18	22,855.58