

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/14/2019	820106	Alternatives Inc	Municipal Court Grants	\$ 30,229.44	Supportive Housing Agreement 1st Qtr FY19
01/14/2019	820116	Big Sky Linen & Uniform	Water	\$ 232.40	2600 JAN 2019; MONTHLY UNIFORM FEES
01/14/2019	820116	Big Sky Linen & Uniform	Water	\$ 36.40	2600 JAN 2019; MONTHLY UNIFORM FEES
01/14/2019	820116	Big Sky Linen & Uniform	Water	\$ 801.08	2600 JAN 2019; MONTHLY UNIFORM FEES
01/14/2019	820116	Big Sky Linen & Uniform	Water	\$ 598.50	2600 JAN 2019; MONTHLY UNIFORM FEES
01/14/2019	820116	Big Sky Linen & Uniform	Wastewater	\$ 11.20	2600 JAN 2019; MONTHLY UNIFORM FEES
01/14/2019	820116	Big Sky Linen & Uniform	Wastewater	\$ 596.68	2600 JAN 2019; MONTHLY UNIFORM FEES
01/14/2019	820116	Big Sky Linen & Uniform	Wastewater	\$ 399.00	2600 JAN 2019; MONTHLY UNIFORM FEES
01/14/2019	820116	Big Sky Linen & Uniform	Public Safety	\$ 31.30	1076:FIRE/911 DEC2018 LINEN SERVICE
01/14/2019	820116	Big Sky Linen & Uniform	Public Safety	\$ 271.14	1076:FIRE/911 DEC2018 LINEN SERVICE
01/14/2019	820116	Big Sky Linen & Uniform	Water	\$ 368.92	9390 DEC 2018; FLOOR MATS
01/14/2019	820116	Big Sky Linen & Uniform	Wastewater	\$ 245.95	9390 DEC 2018; FLOOR MATS
01/14/2019	820120	Billings Community Cable	General	\$ 45,000.00	01012019 Quarterly Disbursement
01/14/2019	820126	Border States Electric	Water	\$ 28.13	REPLACEMENT TOOLS-E-3 ELECTRICAM
01/14/2019	820126	Border States Electric	Wastewater	\$ 28.12	REPLACEMENT TOOLS-E-3 ELECTRICAM
01/14/2019	820126	Border States Electric	Water	\$ 122.47	916695212; PPE ARCH FLASK
01/14/2019	820126	Border States Electric	Wastewater	\$ 122.48	916695212; PPE ARCH FLASK
01/14/2019	820126	Border States Electric	Wastewater	\$ 69.65	916695596; CP100 UPS PROJECT
01/14/2019	820126	Border States Electric	Water	\$ 283.83	916705986; CP7 NETWORK PROJECT
01/14/2019	820126	Border States Electric	Wastewater	\$ 87.10	916706337;POLE FUSE FOR CP100 UPS
01/14/2019	820126	Border States Electric	Wastewater	\$ 916.24	916717664; PLC RACK FOR HEADWORKS
01/14/2019	820126	Border States Electric	Wastewater	\$ 1,818.30	REPAIR OF BOXCAR SWITCHES/RELAYS
01/14/2019	820126	Border States Electric	Wastewater	\$ 28.13	916736074; REPLACEMENT BREAKER
01/14/2019	820126	Border States Electric	Water	\$ 498.40	916755525; STAPLER CLORETEC REPAIRS
01/14/2019	820126	Border States Electric	Water	\$ 52.46	916756584; LIGHT REPLACEMENT PROJECT
01/14/2019	820126	Border States Electric	Wastewater	\$ 12.20	916766354; BULBS-ROUND BARN
01/14/2019	820126	Border States Electric	Wastewater	\$ 22.90	916794966; WWTP LIGHTS
01/14/2019	820126	Border States Electric	Wastewater	\$ 194.26	PARTS FOR GT LIGHT BYPASS SWITCH
01/14/2019	820126	Border States Electric	Wastewater	\$ 37.31	916834978; HEATER REPAIR CORD & PLUG
01/14/2019	820126	Border States Electric	Water	\$ 1,121.94	916835242; STAPLES-Z3 VALVE CONDUITS
01/14/2019	820126	Border States Electric	Water	\$ 119.60	SCHOTCHLOK UR 19-26 AWG BUTT
01/14/2019	820126	Border States Electric	Water	\$ 1,516.41	CHANNEL ANALOG - INPUT MODULE SER B
01/14/2019	820126	Border States Electric	Water	\$ 14.75	48" FLUORESCENT
01/14/2019	820126	Border States Electric	Water	\$ 251.60	48" FLUORESCENT - F-40-CW-RS-EW II
01/14/2019	820127	Brenntag Pacific Inc	Wastewater	\$ 3,899.97	BPI904199; CHEMICALS
01/14/2019	820130	Bruco Inc	Facilities Mngmt	\$ 18.21	Inv. #377187
01/14/2019	820130	Bruco Inc	Facilities Mngmt	\$ 180.64	Inv. #377310
01/14/2019	820130	Bruco Inc	Airport	\$ 32.27	Invoice #376953. Floor Pads
01/14/2019	820130	Bruco Inc	Airport	\$ 4,990.97	Invoice #377292. Replace Restroom Cleaning Unit
01/14/2019	820135	Century Link	Street/Traffic Oper	\$ 39.06	406-245-9906 PW Traffic Signal 4th 27
01/14/2019	820135	Century Link	Telephone System	\$ 87.79	406-248-9124 Met Measured Lines 406-248-9179

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01/14/2019	820135	Century Link	Telephone System	\$ 80.32	406-248-3329 Airport Measured Lines 406-248-9989
01/14/2019	820135	Century Link	Public Safety	\$ 39.18	406-245-6600 Crime Prevention Alarm
01/14/2019	820135	Century Link	Library	\$ 182.00	Library 6 lines
01/14/2019	820135	Century Link	Telephone System	\$ 60.66	Library 6 lines
01/14/2019	820135	Century Link	Information Resources	\$ 39.72	406-245-4437 Kenco Security Alarm IT Alarm
01/14/2019	820135	Century Link	Solid Waste	\$ 117.67	406-245-9820 Solid Waste Landfill
01/14/2019	820135	Century Link	Airport	\$ 39.06	406-245-1044 Airport Terminal Power M
01/14/2019	820135	Century Link	Public Safety	\$ 40.16	406-245-1743 Fire Elevator
01/14/2019	820135	Century Link	Solid Waste	\$ 63.69	406-245-7193 Solid Waste Landfill
01/14/2019	820135	Century Link	EOC 911	\$ 0.33	406-255-9702 E911 Backup Line 4 Call Reroute
01/14/2019	820135	Century Link	Public Safety	\$ 49.43	406-655-0728 Fire Maintenance Shop
01/14/2019	820135	Century Link	Transit	\$ 50.83	406-254-7038 MET Transit
01/14/2019	820135	Century Link	EOC 911	\$ 7,308.17	406-255-9700 E911
01/14/2019	820153	Dell Marketing Lp	Water	\$ 4,085.97	COMPUTERS, MONITORS, SOUNDBARS
01/14/2019	820153	Dell Marketing Lp	Water	\$ 1,634.39	COMPUTERS, MONITORS, SOUNDBARS
01/14/2019	820153	Dell Marketing Lp	Wastewater	\$ 2,723.98	COMPUTERS, MONITORS, SOUNDBARS
01/14/2019	820153	Dell Marketing Lp	Wastewater	\$ 1,089.59	COMPUTERS, MONITORS, SOUNDBARS
01/14/2019	820153	Dell Marketing Lp	P.W. Admin	\$ 3,266.84	10284676043; COMPUTER, MONITOR,
01/14/2019	820156	Destiny Software Inc	General	\$ 4,800.00	FY18 that was missed for PRR software.
01/14/2019	820157	Dezurik Inc	Wastewater	\$ 4,936.00	RPI/64020529; BY PASS VALVE
01/14/2019	820159	Donnes Inc	Water	\$ 6,500.00	CLEANING OF POND & INTAKE WTP
01/14/2019	820171	F M Forklift Sales	Wastewater	\$ 4,955.61	50551220; MAINTENANCE VEHICLE # 7870
01/14/2019	820174	Fisher Sand & Gravel	Street/Traffic Oper	\$ 104.94	asphalt
01/14/2019	820174	Fisher Sand & Gravel	Street/Traffic Oper	\$ 2,695.05	asphalt
01/14/2019	820174	Fisher Sand & Gravel	Street/Traffic Oper	\$ 400.00	concrete for 5101 king ave e
01/14/2019	820183	Gillig Corporation	Transit	\$ 3,023.26	40532042
01/14/2019	820186	Gunarama Wholesale	Public Safety	\$ 2,454.00	Glock Gen-4 G17, 9mm, 4.5" w/Night Sights
01/14/2019	820186	Gunarama Wholesale	Public Safety	\$ 409.00	Glock G45, 9mm, 4" w/Night Sights
01/14/2019	820186	Gunarama Wholesale	Public Safety	\$ 30.00	Freight
01/14/2019	820198	InfoSend Inc	Water	\$ 7,437.90	monthly statement printing & mailing fees
01/14/2019	820198	InfoSend Inc	Water	\$ 1,859.47	monthly statement printing & mailing fees
01/14/2019	820198	InfoSend Inc	Wastewater	\$ 4,958.60	monthly statement printing & mailing fees
01/14/2019	820198	InfoSend Inc	Wastewater	\$ 1,239.65	monthly statement printing & mailing fees
01/14/2019	820199	Ingram Library Services	Library	\$ 17.20	37614722
01/14/2019	820199	Ingram Library Services	Library	\$ 109.87	3780002
01/14/2019	820199	Ingram Library Services	Library	\$ 7.06	3780002
01/14/2019	820199	Ingram Library Services	Library	\$ 39.97	37638103
01/14/2019	820199	Ingram Library Services	Library	\$ 21.11	37638103
01/14/2019	820199	Ingram Library Services	Library	\$ 9.58	37870007
01/14/2019	820199	Ingram Library Services	Library	\$ 11.20	37870007
01/14/2019	820199	Ingram Library Services	Library	\$ 17.70	37870004

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01/14/2019	820199	Ingram Library Services	Library	\$ 16.49	37870005
01/14/2019	820199	Ingram Library Services	Library	\$ 10.61	37870001
01/14/2019	820199	Ingram Library Services	Library	\$ 9.57	37870003
01/14/2019	820199	Ingram Library Services	Library	\$ 50.32	37637150
01/14/2019	820199	Ingram Library Services	Library	\$ 94.64	37882696
01/14/2019	820199	Ingram Library Services	Library	\$ 19.25	37882695
01/14/2019	820199	Ingram Library Services	Library	\$ 99.50	37882695
01/14/2019	820199	Ingram Library Services	Library	\$ 221.67	37882695
01/14/2019	820199	Ingram Library Services	Library	\$ 4.79	37882695
01/14/2019	820199	Ingram Library Services	Library	\$ 25.53	37924844
01/14/2019	820199	Ingram Library Services	Library	\$ 20.65	37924844
01/14/2019	820199	Ingram Library Services	Library	\$ 2.99	37924845
01/14/2019	820199	Ingram Library Services	Library	\$ 13.56	37924846
01/14/2019	820199	Ingram Library Services	Library	\$ 9.58	37924847
01/14/2019	820199	Ingram Library Services	Library	\$ 38.57	37882694
01/14/2019	820199	Ingram Library Services	Library	\$ 9.60	37882694
01/14/2019	820199	Ingram Library Services	Library	\$ 45.43	37870006
01/14/2019	820199	Ingram Library Services	Library	\$ 41.94	37870009
01/14/2019	820199	Ingram Library Services	Library	\$ 139.59	37870008
01/14/2019	820199	Ingram Library Services	Library	\$ 19.18	37870008
01/14/2019	820199	Ingram Library Services	Library	\$ 21.99	37924848
01/14/2019	820199	Ingram Library Services	Library	\$ 10.19	37924848
01/14/2019	820199	Ingram Library Services	Library	\$ 27.49	37924849
01/14/2019	820199	Ingram Library Services	Library	\$ 58.18	37924849
01/14/2019	820199	Ingram Library Services	Library	\$ 201.95	37924851
01/14/2019	820199	Ingram Library Services	Library	\$ 153.19	37924851
01/14/2019	820199	Ingram Library Services	Library	\$ 213.36	37924851
01/14/2019	820199	Ingram Library Services	Library	\$ 11.97	37924851
01/14/2019	820199	Ingram Library Services	Library	\$ 12.36	37924850
01/14/2019	820199	Ingram Library Services	Library	\$ 10.80	37998772
01/14/2019	820199	Ingram Library Services	Library	\$ 48.97	37998773
01/14/2019	820199	Ingram Library Services	Library	\$ 32.66	37998774
01/14/2019	820199	Ingram Library Services	Library	\$ 24.74	37998775
01/14/2019	820199	Ingram Library Services	Library	\$ 16.52	37998776
01/14/2019	820199	Ingram Library Services	Library	\$ 16.52	37998776
01/14/2019	820199	Ingram Library Services	Library	\$ 16.77	37998777
01/14/2019	820199	Ingram Library Services	Library	\$ 18.87	37998778
01/14/2019	820199	Ingram Library Services	Library	\$ 39.62	37998779
01/14/2019	820199	Ingram Library Services	Library	\$ 8.25	37998780
01/14/2019	820199	Ingram Library Services	Library	\$ 18.00	37998780
01/14/2019	820199	Ingram Library Services	Library	\$ 377.05	37998781

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01/14/2019	820199	Ingram Library Services	Library	\$ 521.58	37998781
01/14/2019	820199	Ingram Library Services	Library	\$ 112.89	37998781
01/14/2019	820199	Ingram Library Services	Library	\$ 149.25	37998781
01/14/2019	820199	Ingram Library Services	Library	\$ 28.62	38019444
01/14/2019	820199	Ingram Library Services	Library	\$ 31.17	38019444
01/14/2019	820199	Ingram Library Services	Library	\$ 6.57	38019444
01/14/2019	820199	Ingram Library Services	Library	\$ 63.31	37882693
01/14/2019	820204	Junkermier,Clark,Campanella,Stevens	Transit	\$ 3,000.00	Audit requested by FTA/Client NO: 115671
01/14/2019	820206	Kittelson & Associates Inc	City County Planning	\$ 5,058.00	Billings MPO Travel Demand Model
01/14/2019	820211	Local Government Center	General	\$ 3,200.00	December 2018 Ethics Training
01/14/2019	820214	Marshall and Associates Inc	General	\$ 816.00	annual software subcription renewal
01/14/2019	820214	Marshall and Associates Inc	Building Inspection	\$ 1,632.00	annual software subcription renewal
01/14/2019	820214	Marshall and Associates Inc	Street/Traffic Oper	\$ 15,708.00	annual software subcription renewal
01/14/2019	820214	Marshall and Associates Inc	City County Planning	\$ 408.00	annual software subcription renewal
01/14/2019	820214	Marshall and Associates Inc	CDBG	\$ 204.00	annual software subcription renewal
01/14/2019	820214	Marshall and Associates Inc	Water	\$ 2,040.00	annual software subcription renewal
01/14/2019	820214	Marshall and Associates Inc	Water	\$ 204.00	annual software subcription renewal
01/14/2019	820214	Marshall and Associates Inc	Wastewater	\$ 1,020.00	annual software subcription renewal
01/14/2019	820214	Marshall and Associates Inc	Engineering	\$ 1,428.00	annual software subcription renewal
01/14/2019	820232	NorthWestern Energy	Water	\$ 276.32	1920951-9 DEC 2018; 805 CONSTITUTION AVE
01/14/2019	820232	NorthWestern Energy	Airport	\$ 124.60	0712535-4. Employee Parking. December 2018
01/14/2019	820232	NorthWestern Energy	Public Safety	\$ 2,380.54	STATION #1 - monthly electrical charges
01/14/2019	820232	NorthWestern Energy	Public Safety	\$ 114.58	FIRE 6 - MONTHLY ELECTRICAL CHARGES
01/14/2019	820232	NorthWestern Energy	Water	\$ 918.63	0100478-7
01/14/2019	820232	NorthWestern Energy	Wastewater	\$ 138.37	389 62ND ST LIFT STATION
01/14/2019	820232	NorthWestern Energy	Public Safety	\$ 15.88	0712532-1
01/14/2019	820232	NorthWestern Energy	Airport	\$ 22.47	0712791-3. Gate 16. December 2018
01/14/2019	820232	NorthWestern Energy	Transit	\$ 1,833.19	Electricity at Metroplex for 11/27/18 to 12/27/18
01/14/2019	820232	NorthWestern Energy	Airport	\$ 2,403.35	0719543-1. Parking Lot Lights. December 2018
01/14/2019	820232	NorthWestern Energy	Water	\$ 9.42	0722249-0
01/14/2019	820232	NorthWestern Energy	Airport	\$ 21.73	0719760-1. Gate 14. December 2018
01/14/2019	820232	NorthWestern Energy	General	\$ 222.15	0722256-5
01/14/2019	820232	NorthWestern Energy	Airport	\$ 21.73	0719759-3. Gate 12. December 2018
01/14/2019	820232	NorthWestern Energy	General	\$ 5.97	0722253-2
01/14/2019	820232	NorthWestern Energy	Airport	\$ 14.10	0719761-9. Gate 15. December 2018
01/14/2019	820232	NorthWestern Energy	General	\$ 8.07	0722258-1
01/14/2019	820232	NorthWestern Energy	Airport	\$ 23.07	0719762-7. Gate 13. December 2018
01/14/2019	820232	NorthWestern Energy	General	\$ 13.66	0722259-9
01/14/2019	820232	NorthWestern Energy	General	\$ 63.92	0712538-8
01/14/2019	820232	NorthWestern Energy	Airport	\$ 26.46	0712795-4. Gate 17. December 2018
01/14/2019	820232	NorthWestern Energy	Airport	\$ 11.30	0712813-5. Burn Pit. December 2018

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01/14/2019	820232	NorthWestern Energy	General	\$ 176.40	0720841-6
01/14/2019	820232	NorthWestern Energy	General	\$ 85.93	0712539-6
01/14/2019	820232	NorthWestern Energy	Airport	\$ 20.88	0712797-0. Gate 9. December 2018
01/14/2019	820232	NorthWestern Energy	General	\$ 17.70	0723065-9
01/14/2019	820232	NorthWestern Energy	Wastewater	\$ 275.70	0723383-6
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723385-1
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723386-9
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723387-7
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723388-5
01/14/2019	820232	NorthWestern Energy	General	\$ 3.80	0723391-9
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 2.54	0723391-9
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723392-7
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 6.70	0723393-5
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 8.07	0723836-3
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
01/14/2019	820232	NorthWestern Energy	Wastewater	\$ 384.86	0723878-5
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 12.66	0723879-3
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 6.34	0723883-5
01/14/2019	820232	NorthWestern Energy	General	\$ 186.41	0723884-3
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723885-0
01/14/2019	820232	NorthWestern Energy	General	\$ 17.70	0723887-6
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 5.03	0855404-0
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 6.09	0881455-0
01/14/2019	820232	NorthWestern Energy	General	\$ 7.95	0920801-8
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 0.77	0971824-8
01/14/2019	820232	NorthWestern Energy	Facilities Mngmt	\$ 503.19	0975808-7
01/14/2019	820232	NorthWestern Energy	General	\$ 13.18	0978917-3
01/14/2019	820232	NorthWestern Energy	General	\$ 66.73	0999807-1
01/14/2019	820232	NorthWestern Energy	Radio	\$ 139.70	1006915-1
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 21.28	1045820-6
01/14/2019	820232	NorthWestern Energy	General	\$ 5.97	1156527-2
01/14/2019	820232	NorthWestern Energy	Water	\$ 2.71	1160807-2
01/14/2019	820232	NorthWestern Energy	Public Safety	\$ 725.95	1183483-5
01/14/2019	820232	NorthWestern Energy	General	\$ 5.85	1230066-1

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01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 0.68	1312707-1
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 36.77	1513800-1
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 33.98	1513802-7
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 17.14	1513804-3
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 6.59	1514388-6
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 6.59	1564209-3
01/14/2019	820232	NorthWestern Energy	Building Inspection	\$ 32.67	1569631-3
01/14/2019	820232	NorthWestern Energy	General	\$ 5.82	1588262-4
01/14/2019	820232	NorthWestern Energy	General	\$ 6.98	1635289-0
01/14/2019	820232	NorthWestern Energy	General	\$ 0.89	1692666-9
01/14/2019	820232	NorthWestern Energy	Wastewater	\$ 12.89	1704025-4
01/14/2019	820232	NorthWestern Energy	Wastewater	\$ 31.43	1704030-4
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 38.83	1738989-1
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 0.76	1797828-9
01/14/2019	820232	NorthWestern Energy	Water	\$ 5.64	1867265-9
01/14/2019	820232	NorthWestern Energy	General	\$ 7.18	1902257-3
01/14/2019	820232	NorthWestern Energy	General	\$ 40.00	1941243-6
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 1.23	2041362-1
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 6.82	2047000-1
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047007-6
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047010-0
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 7.30	2047011-8
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 6.94	2047013-4
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 7.30	2047017-5
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 7.18	2047018-3
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047019-1
01/14/2019	820232	NorthWestern Energy	Wastewater	\$ 1,451.48	2132749-9
01/14/2019	820232	NorthWestern Energy	General	\$ 4.49	3020837-5
01/14/2019	820232	NorthWestern Energy	General	\$ 2.66	3178260-0
01/14/2019	820232	NorthWestern Energy	Public Safety	\$ 1,306.65	3448739-7
01/14/2019	820232	NorthWestern Energy	General	\$ 5.85	3477233-5
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ -	3590004-2
01/14/2019	820232	NorthWestern Energy	General	\$ -	0723039-4
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ -	1045813-1
01/14/2019	820232	NorthWestern Energy	Water	\$ -	1346673-5
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
01/14/2019	820232	NorthWestern Energy	Street/Traffic Oper	\$ -	3088038-9
01/14/2019	820232	NorthWestern Energy	General	\$ 17.70	0723064-2
01/14/2019	820232	NorthWestern Energy	General	\$ 12.65	0723053-5
01/14/2019	820232	NorthWestern Energy	General	\$ 18.49	0723049-3

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01/14/2019	820232	NorthWestern Energy	General	\$ 4.68	0723046-9
01/14/2019	820232	NorthWestern Energy	General	\$ 5.97	0723025-3
01/14/2019	820232	NorthWestern Energy	General	\$ 84.97	0723005-5
01/14/2019	820232	NorthWestern Energy	General	\$ 273.59	0722995-8
01/14/2019	820232	NorthWestern Energy	General	\$ 6.21	0722976-8
01/14/2019	820232	NorthWestern Energy	General	\$ 77.98	0722901-6
01/14/2019	820232	NorthWestern Energy	General	\$ 8.07	0722862-0
01/14/2019	820232	NorthWestern Energy	General	\$ 16.86	0722808-3
01/14/2019	820232	NorthWestern Energy	General	\$ 8.27	0722852-1
01/14/2019	820232	NorthWestern Energy	General	\$ 5.97	0722284-7
01/14/2019	820232	NorthWestern Energy	General	\$ 5.97	0722283-9
01/14/2019	820232	NorthWestern Energy	Airport	\$ 20.16	0720296-3. Gate 29. December 2018
01/14/2019	820232	NorthWestern Energy	Water	\$ 2,606.82	0722270-6
01/14/2019	820232	NorthWestern Energy	General	\$ 9.88	0722272-2
01/14/2019	820232	NorthWestern Energy	Airport	\$ 28.92	2114868-9. Runway Weather System
01/14/2019	820232	NorthWestern Energy	General	\$ 13.19	0722274-8
01/14/2019	820232	NorthWestern Energy	General	\$ 209.95	0722273-0
01/14/2019	820232	NorthWestern Energy	Airport	\$ 12.53	0712805-1. IP-10. December 2018
01/14/2019	820232	NorthWestern Energy	Parks Maintenance	\$ 6.59	0722272-2
01/14/2019	820232	NorthWestern Energy	General	\$ 5.97	0722281-3
01/14/2019	820232	NorthWestern Energy	General	\$ 5.97	0722280-5
01/14/2019	820232	NorthWestern Energy	General	\$ 16.86	0722279-7
01/14/2019	820232	NorthWestern Energy	General	\$ 32.88	0722278-9
01/14/2019	820232	NorthWestern Energy	General	\$ 39.67	0722277-1
01/14/2019	820232	NorthWestern Energy	General	\$ 110.21	0722275-5
01/14/2019	820233	O'Reilly Auto Parts	Transit	\$ 3,603.00	Washer to replace 30yr old Parts Washer
01/14/2019	820239	Pine Cove Consulting LLC	Public Safety	\$ 3,324.05	LIFESIZE ICON 400 PHONE HD
01/14/2019	820239	Pine Cove Consulting LLC	Public Safety	\$ 599.00	LIFESIZE ICON 400 - DSS 1-YR
01/14/2019	820240	Plumb MT INC	Airport	\$ 41,580.00	Terminal Water Chiller Replacement Project
01/14/2019	820241	Polydyne Inc	Wastewater	\$ 2,975.74	1305206; WRF CHEMICAL
01/14/2019	820244	Public Utilities	Airport	\$ 4,767.65	136516
01/14/2019	820244	Public Utilities	Facilities Mngmt	\$ 473.65	158260
01/14/2019	820244	Public Utilities	CDBG	\$ 27.23	Foreclosure Program:30 S Plainview Street
01/14/2019	820244	Public Utilities	Wastewater	\$ 9.45	180645
01/14/2019	820244	Public Utilities	General	\$ 92.24	255552
01/14/2019	820249	RDO Equipment Co.	Solid Waste	\$ 2,991.16	Filters for Landfill Equipment P43229
01/14/2019	820253	Riverstone Health	General	\$ 11,700.00	business license health inspection fees.
01/14/2019	820256	Sanderson Stewart	Water	\$ 43,759.00	WO 19-01 Water/Sewer Replacement Project/1
01/14/2019	820267	St Vincent Occupational Health	General	\$ 1,510.00	Drug Test,On-Site Nurse,DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	General	\$ 95.00	Drug Test,On-Site Nurse,DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	Public Safety	\$ 657.33	Drug Test,On-Site Nurse,DOT's,Hep B shots

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/14/2019	820267	St Vincent Occupational Health	Public Safety	\$ 40.00	Drug Test,On-Site Nurse,DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	Water	\$ 57.00	Drug Test,On-Site Nurse, DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	Wastewater	\$ 100.00	Drug Test,On-Site Nurse,DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	Wastewater	\$ 38.00	Drug Test,On-Site Nurse,DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	Solid Waste	\$ 335.00	Drug Test,On-Site Nurse,DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	Airport	\$ 115.00	Drug Test,On-Site Nurse, DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	Transit	\$ 190.00	Drug Test,On-Site Nurse,DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	City Health Ins Fund	\$ 40.00	Drug Test,On-Site Nurse, DOT's,Hep B shots
01/14/2019	820267	St Vincent Occupational Health	City Health Ins Fund	\$ 630.00	Drug Test,On-Site Nurse,DOT's,Hep B shots
01/14/2019	820268	Steiner Thuesen PLLC	Rose Park Pool Construction	\$ 9,815.00	Centennial Park development
01/14/2019	820271	Swank Enterprises	Airport	\$ 36,966.29	Airline Support Facility
01/14/2019	820279	Town & Country Supply	Fleet	\$ 9,566.07	312083 PO NUM 307404
01/14/2019	820279	Town & Country Supply	Wastewater	\$ 535.37	313946; BY PASS HEADWORKS BLD
01/14/2019	820279	Town & Country Supply	Public Safety	\$ 581.61	FIRE5 - diesel/blended-delivered 150 gal
01/14/2019	820279	Town & Country Supply	Transit	\$ 3,082.75	314048 PO NUM 307405
01/14/2019	820279	Town & Country Supply	Public Safety	\$ 484.68	FIRE3 - diesel/blended-delivered 125 gal
01/14/2019	820279	Town & Country Supply	Public Safety	\$ 775.48	313963 FIRE1 BLENDED DIESEL
01/14/2019	820279	Town & Country Supply	Public Safety	\$ 501.33	313963: FIRE1 UNLEADED DELIVERED
01/14/2019	820280	Tractor & Equipment Co.	Solid Waste	\$ 311.92	Parts for Landfill Equipment BLCS0692534
01/14/2019	820280	Tractor & Equipment Co.	Solid Waste	\$ 940.13	Parts for Landfill Equipment BLCS0695463
01/14/2019	820280	Tractor & Equipment Co.	Solid Waste	\$ 1,261.18	Parts for Landfill Equipment BLCS0695528
01/14/2019	820280	Tractor & Equipment Co.	Solid Waste	\$ 1,908.00	Repair on Landfill equipment 77WO0000814
01/14/2019	820282	TTCL Services LLC	Airport	\$ 2,538.25	FY19 Window Cleaning Service
01/14/2019	820294	Yellowstone County GIS	EOC 911	\$ 27,500.00	GIS SERVICES TO 911 CENTER - JAN-DEC 2019
01/14/2019	820296	Zayo Group LLC	Telephone System	\$ 2,517.72	Bill Account #026770-T1 Ethernet Connections