

Check Date	Check#	Name	Fund Name	Amount	Item Desc
01/22/2019	820299	Ace Electric Inc	Parking	\$ 3,230.00	46233_Heat Trace on Sky Bridge in Park 3
01/22/2019	820299	Ace Electric Inc	Water	\$ 616.37	46274; HVAC FACILITY MAINTENANCE
01/22/2019	820299	Ace Electric Inc	Wastewater	\$ 410.91	46274; HVAC FACILITY MAINTENANCE
01/22/2019	820299	Ace Electric Inc	Water	\$ 173.12	46275; REPAIR GAS LEAK
01/22/2019	820299	Ace Electric Inc	Wastewater	\$ 115.42	46275; REPAIR GAS LEAK
01/22/2019	820299	Ace Electric Inc	Public Safety	\$ 876.81	SWAT van and Barn electrical supplies
01/22/2019	820299	Ace Electric Inc	SID Construction	\$ 183,338.85	SID 1404 Annafeld Streetlights; SID 1404 ACE 2F
01/22/2019	820303	Advanced Eng & Environment	Water	\$ 3,212.85	Water & Waste Water Rate Study
01/22/2019	820303	Advanced Eng & Environment	Water	\$ 3,019.75	WO 18-18 WTP Bio-Filtration Study/6
01/22/2019	820303	Advanced Eng & Environment	Water	\$ 35,593.79	WO 18-21 WTP Intake Redundancy; 61055/3
01/22/2019	820303	Advanced Eng & Environment	Wastewater	\$ 2,232.65	Water & Waste Water Rate Study
01/22/2019	820316	ATS Inland NW LLC	Airport	\$ 611.00	FY19 Energy Management Services - QTA
01/22/2019	820316	ATS Inland NW LLC	Airport	\$ 2,145.00	FY19 Energy Management Services - Terminal
01/22/2019	820319	Bcs Scrip	General	\$ 2,500.00	2019 First Quarter Service Milestone Gift Cards
01/23/2019	820495	Bcs Scrip	General	\$ 2,600.00	Final 2018 Preventive Wrap Up
01/22/2019	820323	Billings Bench Water Assn	General	\$ 235.00	Assessments for Uinta 39853
01/22/2019	820323	Billings Bench Water Assn	General	\$ 1,990.00	Assessment for Mountview cemetery #39854
01/22/2019	820323	Billings Bench Water Assn	General	\$ 3,016.00	Assessment charges for parks
01/22/2019	820325	Billings Depot Inc	P.W. Admin	\$ 2,606.73	January Rent
01/22/2019	820325	Billings Depot Inc	Engineering	\$ 10,426.94	January Rent
01/22/2019	820325	Billings Depot Inc	P.W. Admin	\$ 9.42	Remaining electric bill for east parking lot
01/22/2019	820329	Brenntag Pacific Inc	Airport	\$ 2,610.50	Invoice #BPI907288. Street De-ice Fluid
01/22/2019	820330	Bright & Beautiful	Solid Waste	\$ 5,000.00	Annual support
01/22/2019	820330	Bright & Beautiful	Street Maintenance Dist	\$ 5,000.00	Annual support
01/22/2019	820333	Business Tax Section	Information Resources	\$ 250.11	2018 City Hall IT Basement Offices
01/22/2019	820333	Business Tax Section	SID Construction	\$ 1,851.91	SID 1404 Annafeld Street Lights; SID 1404 ACE 2F
01/22/2019	820333	Business Tax Section	Water	\$ 3,261.24	WO 1716 Fox Pump Station Improvements; 3 WO1716 COP
01/22/2019	820336	Century Link	EOC 911	\$ 45.65	406-245-3107 911
01/22/2019	820336	Century Link	EOC 911	\$ 45.65	406-245-3108 911
01/22/2019	820336	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
01/22/2019	820336	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
01/22/2019	820336	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
01/22/2019	820336	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
01/22/2019	820336	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
01/22/2019	820336	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
01/22/2019	820336	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
01/22/2019	820336	Century Link	Fleet	\$ 55.13	406-256-5047 Motor Pool
01/22/2019	820336	Century Link	Airport	\$ 54.18	406-256-7070 Airport
01/22/2019	820336	Century Link	EOC 911	\$ 47.26	406-245-2296 911
01/22/2019	820336	Century Link	Wastewater	\$ 39.06	406-259-2328 PUD Sahara Sand Lift Station
01/22/2019	820336	Century Link	Street/Traffic Oper	\$ 50.83	406-259-3298 PW Traffic 3728 McDougall

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01/22/2019	820336	Century Link	Engineering	\$ 105.54	406-259-7758 Measured Lines Depot
01/22/2019	820336	Century Link	P.W. Admin	\$ 70.40	406-259-7758 Measured Lines Depot
01/22/2019	820336	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
01/22/2019	820336	Century Link	Public Safety	\$ 49.42	406-651-0282 Fire 5 911 Line
01/22/2019	820336	Century Link	City County Planning	\$ 39.05	406-656-9578 Planning Traffic Central Broadwater
01/22/2019	820336	Century Link	City County Planning	\$ 39.05	406-656-9604 Planning Traffic Central 9th
01/22/2019	820336	Century Link	Airport	\$ 58.29	406-256-6014 Airport P9 Building
01/22/2019	820336	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
01/22/2019	820336	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
01/22/2019	820336	Century Link	Solid Waste	\$ 50.82	406-256-7001 Solid Waste Scale House
01/22/2019	820336	Century Link	EOC 911	\$ 419.63	406-245-8527 New 9-1-1 Center
01/22/2019	820341	CMG Construction LLC	Street/Traffic Oper	\$ 82,847.50	Residential snowplowing 12-31 to 1-4
01/22/2019	820341	CMG Construction LLC	Gas Tax	\$ 12,495.20	WO 18-13 Kyhl Lane Sidewalk; RetRel WO1813 CMG
01/22/2019	820342	Connect Telephone & Computer	Airport	\$ 4,420.00	Display Advertising Digital Controller Replacements
01/22/2019	820343	Cop Construction Co	Water	\$ 322,862.46	Fox Pump Station Improvements
01/22/2019	820350	Crowley Fleck PLLP	General	\$ 2,500.00	Lobbyist Fees per contract
01/22/2019	820351	Cucancic Construction Inc	Information Resources	\$ 24,760.89	2018 City Hall IT Basement Offices
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ 11.21	1163
01/22/2019	820352	Cummins Rocky Mountain LLC	Fleet	\$ 227.88	1372 PO NUM 307429
01/22/2019	820352	Cummins Rocky Mountain LLC	Transit	\$ 336.84	AUTO &TRUCK MAINT.ITEMS
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ 57.73	1227
01/22/2019	820352	Cummins Rocky Mountain LLC	Fleet	\$ 314.67	1416 PO NUM 307429
01/22/2019	820352	Cummins Rocky Mountain LLC	Transit	\$ 1,355.46	38-2558
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ 670.64	1377
01/22/2019	820352	Cummins Rocky Mountain LLC	Transit	\$ (125.00)	38-2641
01/22/2019	820352	Cummins Rocky Mountain LLC	Transit	\$ 298.15	38-2622
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ 65.60	1228
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ (78.68)	1622
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ 68.68	1578
01/22/2019	820352	Cummins Rocky Mountain LLC	Public Safety	\$ 11.24	1576
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ (79.06)	1543
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ 74.13	1542
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ 79.06	1541
01/22/2019	820352	Cummins Rocky Mountain LLC	Public Safety	\$ 67.90	1416
01/22/2019	820352	Cummins Rocky Mountain LLC	Solid Waste	\$ 67.06	1377
01/22/2019	820357	Dixie Petro-Chem	Water	\$ 1,856.00	Bulk Chlorine
01/22/2019	820357	Dixie Petro-Chem	Water	\$ 1,856.00	Bulk Chlorine
01/22/2019	820359	DOWL	Arterial Streets	\$ 6,083.50	24th St W/Central Ave Signal Improvements
01/22/2019	820359	DOWL	Storm Sewer	\$ 19,970.00	WO 17-26 62nd and Rimrock Stormwater
01/22/2019	820359	DOWL	Arterial Streets	\$ 19,989.35	WO 16-05 Central Ave - Shiloh to 32nd St W
01/22/2019	820359	DOWL	Gas Tax	\$ 6,666.75	WO 16-05 Central Ave - Shiloh to 32nd St W

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01/22/2019	820359	DOWL	Water	\$ 2,452.25	WO 16-05 Central Ave - Shiloh to 32nd St W
01/22/2019	820359	DOWL	Sidewalk Construction	\$ 1,985.60	WO 16-05 Central Ave - Shiloh to 32nd St W
01/22/2019	820359	DOWL	Wastewater	\$ 3,029.10	WO 16-05 Central Ave - Shiloh to 32nd St W
01/22/2019	820359	DOWL	Water	\$ 14,225.00	WO 18-01 2018 Water & Sewer Sch 1 N 27th Watermain
01/22/2019	820359	DOWL	Storm Sewer	\$ 49,128.49	WO 18-30 City County Drain Flood Mitigation/6
01/22/2019	820360	Downtown Billings BID, Inc.	Downtown BID	\$ 29,367.62	Internal City Owned Properties Tax Year 2018
01/22/2019	820361	Duncan Parking Technologies	Parking	\$ 825.00	DPT033695_Liberty Meter PEMs January 2019
01/22/2019	820361	Duncan Parking Technologies	Parking	\$ 2,640.00	Upgrading meter mechanisms
01/22/2019	820361	Duncan Parking Technologies	Parking	\$ 1,017.60	Partial Retainage release.
01/22/2019	820361	Duncan Parking Technologies	Parking	\$ 105.36	DPT033695_ CC Transaction Fee December 2018
01/22/2019	820362	E-Hazard.Com	Water	\$ 3,150.00	OSHA high and low voltage training
01/22/2019	820362	E-Hazard.Com	Wastewater	\$ 3,150.00	OSHA high and low voltage training
01/22/2019	820363	Ebms	City Health Ins Fund	\$ 1,445.00	February 2019 Fee Breakdown
01/22/2019	820363	Ebms	City Health Ins Fund	\$ 27,200.11	February 2019 Fee Breakdown
01/22/2019	820363	Ebms	City Health Ins Fund	\$ 53,197.39	February 2019 Fee Breakdown
01/22/2019	820363	Ebms	City Health Ins Fund	\$ 990.50	February 2019 Fee Breakdown
01/22/2019	820363	Ebms	City Health Ins Fund	\$ 4,624.80	February 2019 Fee Breakdown
01/22/2019	820364	Econo Print Inc.	Parking	\$ 2,407.20	288140_ 10 Hour Parking Permits Jan-Dec 2019
01/22/2019	820364	Econo Print Inc.	Public Safety	\$ 159.14	PATIENT REFUSAL FORMS [500 SETS] NCR 2-PART
01/22/2019	820367	EWT Holding III Corp	Wastewater	\$ 18,713.00	WO 18-19 AFT(Air Flotation Thickner)Equipment at WRF/1
01/22/2019	820367	EWT Holding III Corp	Wastewater	\$ 18,713.00	WO 18-19 AFT(Air Flotation Thickner)Equipment at WRF/2
01/22/2019	820371	Fisher Sand & Gravel Co	Solid Waste	\$ 35,072.83	4225 tons of gravel for the Landfill.
01/22/2019	820373	Fisher's Technology	Central Services	\$ 336.69	Copy Fund - MA8984
01/22/2019	820373	Fisher's Technology	CDBG	\$ 285.97	Fisher's Technology - Inv. 650448
01/22/2019	820373	Fisher's Technology	Central Services	\$ 181.40	MA9118-01 Police
01/22/2019	820373	Fisher's Technology	Solid Waste	\$ 55.37	RRD10421 - Solid Waste
01/22/2019	820373	Fisher's Technology	Solid Waste	\$ 33.88	MA9072-01 Solid Waste
01/22/2019	820373	Fisher's Technology	Central Services	\$ 64.06	MA9119-01 Court
01/22/2019	820373	Fisher's Technology	Police Programs	\$ 0.92	MA8987-01 Davidson Bldg
01/22/2019	820373	Fisher's Technology	Central Services	\$ 209.67	MA9118-01 Police
01/22/2019	820373	Fisher's Technology	Central Services	\$ 2,255.00	MA8979- Police
01/22/2019	820373	Fisher's Technology	Central Services	\$ 375.77	MA8984-01 Copy Fund Account
01/22/2019	820373	Fisher's Technology	Central Services	\$ 82.13	MA9119-01 -Court/Bailiff
01/22/2019	820373	Fisher's Technology	Police Programs	\$ 2.33	MA8987-01 Davidson Bldg
01/22/2019	820373	Fisher's Technology	Solid Waste	\$ 43.12	MA9072-01 Solid Waste
01/22/2019	820373	Fisher's Technology	Central Services	\$ 2,480.50	MA8978-01 Police
01/22/2019	820373	Fisher's Technology	Central Services	\$ 46.83	MA9119-01 Court / Bailiff
01/22/2019	820373	Fisher's Technology	Central Services	\$ 213.38	MA9118-01 Police
01/22/2019	820373	Fisher's Technology	Central Services	\$ 181.17	MA8984 Copy Fund Account
01/22/2019	820375	Gillig Corporation	Transit	\$ 3,720.36	40534135 PO NUM 307430
01/22/2019	820385	HDR, Inc.	Solid Waste	\$ 94,359.02	WO 17-12 Landfill Drop-off Facility/17

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01/22/2019	820390	Iaff	Sidewalk Debt Svc	\$ 4,683.09	Payroll Summary
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 9.60	38084543
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 16.52	38103508
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 10.19	38103507
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 321.24	38103506
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 913.64	38103506
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 34.78	38103506
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 46.18	38102201
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 102.96	38092672
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 207.66	38092672
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 117.37	38092672
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 46.47	38092671
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 28.45	38092671
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 22.22	38092671
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 16.57	38092671
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 5.39	38092670
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 54.70	38092670
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 24.75	38084547
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 10.00	380845545
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 26.13	38084546
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 21.39	38084544
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 61.94	38103509
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 29.71	38103509
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 278.36	38103513
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 15.33	38120956
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 23.96	381120957
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 145.56	38169080
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 303.99	38169080
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 5.39	38175261
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 10.20	38175261
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 11.79	38175258
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 2.39	38175259
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 15.34	38175257
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 35.96	38175257
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 9.59	38222120
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 15.93	38175260
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 10.19	38222119
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 15.92	38222117
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 13.54	38222117
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 60.11	38222115
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 15.93	38222115

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01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 35.10	38222121
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 15.92	38222122
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 16.52	38222122
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 16.52	38222123
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 113.87	38222124
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 15.63	38222124
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 14.99	38222125
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 10.61	38222125
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 6.59	38222126
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 48.17	38242632
01/22/2019	820393	Ingram Library Services Inc.	Library	\$ 42.21	38242632
01/22/2019	820395	J & M Tire LLC	Wastewater	\$ 269.58	NONSTOCKING ITEMS-P.U.D.
01/22/2019	820395	J & M Tire LLC	Water	\$ 2,440.00	NONSTOCKING ITEMS-P.U.D.
01/22/2019	820395	J & M Tire LLC	Water	\$ 34.95	NONSTOCKING ITEMS-P.U.D.
01/22/2019	820395	J & M Tire LLC	Wastewater	\$ 100.00	NONSTOCKING ITEMS-P.U.D.
01/22/2019	820397	Jones Construction	Property Ins	\$ 5,584.74	Park 3 booth- party hit skybridge.
01/22/2019	820402	Knife River (JTL Group Inc.)	Tax Increment South	\$ 76,945.70	Midland Road Improvements
01/22/2019	820402	Knife River (JTL Group Inc.)	Wastewater	\$ 2,660.30	Midland Road Improvements
01/22/2019	820402	Knife River (JTL Group Inc.)	Gas Tax	\$ 5,754.38	54th St W & Rimrock Rd Signal
01/22/2019	820402	Knife River (JTL Group Inc.)	Wastewater	\$ 4,019.40	EBURD 10th to 13th Infrastructure
01/22/2019	820402	Knife River (JTL Group Inc.)	Sidewalk Construction	\$ 25,926.62	Midland Road Improvements
01/22/2019	820402	Knife River (JTL Group Inc.)	Tax Increment East	\$ 29,645.55	EBURD 10th to 13th Infrastructure
01/22/2019	820402	Knife River (JTL Group Inc.)	Gas Tax	\$ 7,191.82	Midland Road Improvements
01/22/2019	820402	Knife River (JTL Group Inc.)	SID Construction	\$ 9,801.00	EBURD 10th to 13th Infrastructure
01/22/2019	820402	Knife River (JTL Group Inc.)	Arterial Streets	\$ 20,637.77	54th St W & Rimrock Rd Signal
01/22/2019	820402	Knife River (JTL Group Inc.)	Storm Sewer	\$ 6,034.05	EBURD 10th to 13th Infrastructure
01/22/2019	820404	Kone Inc	Library	\$ 9,735.36	Elevator maintenance & emergency monitoring
01/22/2019	820404	Kone Inc	Facilities Mngmt	\$ 1,870.39	Hall Lobby Pass infrared door detector
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 38.63	1105425
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 62.50	1107466
01/22/2019	820406	L P Anderson Tire Co. Inc.	Water	\$ 195.00	1107731
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 62.50	1107613
01/22/2019	820406	L P Anderson Tire Co. Inc.	Water	\$ 65.00	1107731
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 20.00	1107803
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 62.50	1107817
01/22/2019	820406	L P Anderson Tire Co. Inc.	Public Safety	\$ 37.50	1107818
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 37.50	1107820
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ (425.00)	1107824
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 5,654.40	1107870
01/22/2019	820406	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 5,416.32	1107867
01/22/2019	820409	Marte Nelson Trust	Storm Sewer	\$ 16,747.50	Marty Nelson Trust. Purchase of property for easement

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01/22/2019	820411	MES-NW	Public Safety	\$ 38.21	SHIPPING
01/22/2019	820411	MES-NW	Public Safety	\$ 2,600.00	HELMETS W/EZ FLIPS BEN LOW RIDER
01/22/2019	820412	Midland West Manufacturing	Solid Waste	\$ 3,810.00	17063
01/22/2019	820413	Midwest Heating & Cooling	Solid Waste	\$ 5,660.00	Heater units in the Landfill Shop 63578
01/22/2019	820413	Midwest Heating & Cooling	Radio	\$ 649.50	SWRDS TWR: SERVICE CALL / NO COOLING
01/22/2019	820415	Miller Trois LLC	General	\$ 2,010.00	119-015067 Miller Trois LLC
01/22/2019	820415	Miller Trois LLC	Building Inspection	\$ 6,458.00	119-015067 Miller Trois LLC
01/22/2019	820415	Miller Trois LLC	City County Planning	\$ 4,302.00	119-015067 Miller Trois LLC
01/22/2019	820415	Miller Trois LLC	CDBG	\$ 5,024.00	119-015067 Miller Trois LLC
01/22/2019	820417	Montana CSED	Sidewalk Debt Svc	\$ 3,547.85	Payroll Summary
01/22/2019	820419	Montana Dakota Utilities Co	EOC 911	\$ 35.74	911/STANDBY GENERATOR
01/22/2019	820419	Montana Dakota Utilities Co	General	\$ 132.87	112 138 9381 8
01/22/2019	820419	Montana Dakota Utilities Co	Public Safety	\$ 345.37	307 111 5825 0
01/22/2019	820419	Montana Dakota Utilities Co	Water	\$ 170.04	162 660 1000 4
01/22/2019	820419	Montana Dakota Utilities Co	General	\$ 466.38	902 360 1000 6
01/22/2019	820419	Montana Dakota Utilities Co	General	\$ 35.76	879 660 1000 8
01/22/2019	820419	Montana Dakota Utilities Co	Public Safety	\$ 1,499.47	819 360 1000 8
01/22/2019	820419	Montana Dakota Utilities Co	General	\$ 183.66	703 760 1000 8
01/22/2019	820419	Montana Dakota Utilities Co	Public Safety	\$ 350.04	672 860 1000 3
01/22/2019	820419	Montana Dakota Utilities Co	Public Safety	\$ 528.84	668 670 1000 2
01/22/2019	820420	MT Dept Of Environment Quality	Solid Waste	\$ 30,790.40	Quarterly Landfill License 3rd Payment #113
01/22/2019	820421	MT Municipal Interlocal Authority	Property Ins	\$ 9,373.90	Inv. #1218001 January 2019 Deductible Recovery
01/22/2019	820422	MT Municipal Interlocal Authority	Sidewalk Debt Svc	\$ 499,836.54	2018 Workers' Compensation
01/22/2019	820423	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,002.05	Payroll Summary
01/22/2019	820426	Morrison Maierle Inc	Water	\$ 19,627.02	WO 17-16 Zone 4 North Fox Pump Station/13
01/22/2019	820426	Morrison Maierle Inc	Airport	\$ 219,435.92	Terminal Building Expansion - Final Design Phase
01/22/2019	820426	Morrison Maierle Inc	Airport	\$ 38,299.48	Terminal Building Expansion - Final Design Phase
01/22/2019	820426	Morrison Maierle Inc	Wastewater	\$ 25,699.86	WO1901 2019 Water/Sewer Replacement Project; 194032/2
01/22/2019	820426	Morrison Maierle Inc	Wastewater	\$ 14,281.42	2018 Water & Sewer
01/22/2019	820426	Morrison Maierle Inc	Wastewater	\$ 24,839.75	2018 Water & Sewer Replacement
01/22/2019	820428	Moulton Bellingham PC	General	\$ 3,247.50	Inv. #128186 Watters et al v. COB
01/22/2019	820428	Moulton Bellingham PC	General	\$ 12,259.50	Inv. #128274 Good Stuff Zoning Violations
01/22/2019	820430	MPPA	Sidewalk Debt Svc	\$ 3,360.00	Payroll Summary
01/22/2019	820435	NeighborWorks Montana	CDBG	\$ 34,218.53	Reimbursement Request #3 for NWMT CHDO project
01/22/2019	820438	Neumann Construction	Sidewalk Debt Svc	\$ 87,909.00	BD1245 Stormwater Ponds
01/22/2019	820441	Northwest Industrial Supply	Wastewater	\$ 4,717.80	adjustable aluminum gantry crain & push trolley
01/22/2019	820441	Northwest Industrial Supply	Water	\$ 84.53	1521702; STRAPS FOR LIFTING
01/22/2019	820441	Northwest Industrial Supply	Wastewater	\$ 56.35	1521702; STRAPS FOR LIFTING
01/22/2019	820441	Northwest Industrial Supply	Water	\$ 41.20	1521811; PLASTIC REAMER FOR FIXING SERVICES
01/22/2019	820441	Northwest Industrial Supply	Water	\$ 34.72	1521828; TIN SNIPS
01/22/2019	820441	Northwest Industrial Supply	Wastewater	\$ 34.73	1521828; TIN SNIPS

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01/22/2019	820441	Northwest Industrial Supply	Fleet	\$ 254.18	1521843 PO NUM 306880
01/22/2019	820441	Northwest Industrial Supply	Water	\$ 34.84	PAILS 10 QT SIZE METAL-SC - HOOL DIST NO-55-01727
01/22/2019	820441	Northwest Industrial Supply	Street/Traffic Oper	\$ 33.94	galvanized paint for pole with graffiti
01/22/2019	820441	Northwest Industrial Supply	Street/Traffic Oper	\$ 15.53	rubber blow gun tip for compressor
01/22/2019	820441	Northwest Industrial Supply	Street/Traffic Oper	\$ 19.71	4ft sling for unit 1122
01/22/2019	820441	Northwest Industrial Supply	Solid Waste	\$ 1,090.00	Drill press for the collection shop 1521512
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 32.16	INVENTORY
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ (30.60)	Return Parts
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 16,660.00	ENHANCED WALL RR - MIU 13341-200
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 18,564.00	3/4" E-CODER WALL CU/FT METER W/RECPT
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 18,564.00	3/4" E-CODER WALL CU/FT METER W/RECPT
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 7.24	3/4" T-10 BOTTOM CAP LINER P/N: 2032948
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 995.00	173023; CALIBRATION, BATTERIES
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 336.45	173337; BACKFLOW PREVENTER-BOILER WATER LINE
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 184.69	174756; MATERIAL FOR PD BASEMENT DRAIN
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 2.59	175242; FITTING BRUSH
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 173.34	175281; FOR TURBIDITY FLUSH LINES
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 146.82	175498; THREADED FLANGE & BOLT PAK SET
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 107.72	175670; CONDENSATE NEUTRALIZATION KIT
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 71.82	175670; CONDENSATE NEUTRALIZATION KIT
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 65.24	176127; CLOSE BLACK NIPPLE
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 3.87	176213; FITTING BRUSH
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 29.22	177796; MATERIALS FOR TURBIDITY METER
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 31.20	178594; RUBBER GASKET
01/22/2019	820442	Northwest Pipe Fittings	Public Safety	\$ 124.24	179268
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 818.92	180211; HEATER FOR MIXER BUILDING
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 421.18	180305; PD BUILDING VENT & DRAIN LINES
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 890.00	180938; SPARE PUMP FOR WRF
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 64.60	181987; FOR # 2 GT
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 72.59	183289; PARTS PD BUILDING VENT/DRAIN LINES
01/22/2019	820442	Northwest Pipe Fittings	Wastewater	\$ 85.17	184433; PD BUILDING VENT/DRAIN LINES
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 13.62	2 1/2" HOSE GASKETS SW250 P/N: 2156373
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8 X 3/4 T10 METERS W/AR - B MAG REG-CU FT
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 9,695.56	36" DUCTILE PIPE - (188NS18651) P/N: 333-055-00180
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 640.00	151877; REPAIR CLAMPS FOR WATER PIPE
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 15.75	3/4" T-10 STRAINERS - (9831-001)
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 47.06	3/4" T-10 BOTTOM CAP LINER P/N: 2032948
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 111.50	3/4" T-10 BOTTOM CAP CAST - IRON (9833-010)
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 17.60	1/2" PVC BALL VALVE 2621-005 P/N: 0868020
01/22/2019	820442	Northwest Pipe Fittings	Water	\$ 27.24	2 1/2" HOSE GASKETS SW250 P/N: 2156373
01/22/2019	820444	NorthWestern Energy	Transit	\$ 338.83	0719225-5

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01/22/2019	820444	NorthWestern Energy	Public Safety	\$ 204.73	0720817-6
01/22/2019	820444	NorthWestern Energy	Water	\$ 1,645.84	0723040-2
01/22/2019	820444	NorthWestern Energy	Water	\$ 19.84	0723059-2
01/22/2019	820444	NorthWestern Energy	General	\$ 30.49	0813489-2
01/22/2019	820444	NorthWestern Energy	Water	\$ 322.53	1116452-2
01/22/2019	820444	NorthWestern Energy	Water	\$ 155.31	1142253-2
01/22/2019	820444	NorthWestern Energy	Public Safety	\$ 592.62	0871546-8
01/22/2019	820444	NorthWestern Energy	Wastewater	\$ 462.16	0100606-3
01/22/2019	820444	NorthWestern Energy	Water	\$ 1,386.50	0100606-3
01/22/2019	820444	NorthWestern Energy	Water	\$ 35,124.55	0100606-3
01/22/2019	820444	NorthWestern Energy	Wastewater	\$ 43,576.97	0100591-7
01/22/2019	820444	NorthWestern Energy	General	\$ 6.06	electrical charges for Pioneer tennis courts
01/22/2019	820444	NorthWestern Energy	Water	\$ 560.82	0100485-2
01/22/2019	820444	NorthWestern Energy	Wastewater	\$ 116.09	EA Electricity #3243625-5
01/22/2019	820444	NorthWestern Energy	CDBG	\$ 30.30	FORECLOSURE ACQUISITION / REHAB PROGRAM
01/22/2019	820444	NorthWestern Energy	CDBG	\$ 18.90	FORECLOSURE ACQUISITION / REHAB PROGRAM
01/22/2019	820444	NorthWestern Energy	Street/Traffic Oper	\$ 0.14	1740357-7
01/22/2019	820444	NorthWestern Energy	Parks Maintenance	\$ 1.02	1265177-4
01/22/2019	820444	NorthWestern Energy	General	\$ 15.87	1836666-6
01/22/2019	820444	NorthWestern Energy	Street/Traffic Oper	\$ 0.36	1748896-6
01/22/2019	820444	NorthWestern Energy	General	\$ 33.06	1849408-8
01/22/2019	820444	NorthWestern Energy	Parks Maintenance	\$ 0.63	1948667-9
01/22/2019	820444	NorthWestern Energy	General	\$ 29.01	1904944-4
01/22/2019	820444	NorthWestern Energy	Parks Maintenance	\$ 9.88	2055817-7
01/22/2019	820444	NorthWestern Energy	Water	\$ -	0722264-9
01/22/2019	820444	NorthWestern Energy	General	\$ -	0722287-0
01/22/2019	820444	NorthWestern Energy	General	\$ -	0723045-1
01/22/2019	820444	NorthWestern Energy	General	\$ -	0839280-5
01/22/2019	820444	NorthWestern Energy	General	\$ -	1191404-1
01/22/2019	820444	NorthWestern Energy	Parks Maintenance	\$ -	1029192-0
01/22/2019	820446	Oakland Homes Builders	Water	\$ 2,850.00	REFUND-SHOULD NOT OF BEEN CHARGED
01/22/2019	820453	RDO Equipment Co.	Street/Traffic Oper	\$ 5,000.00	rental of excavator to clean Shiloh drain
01/22/2019	820455	Rimrock Foundation	Municipal Court Grants	\$ 1,743.13	No Insurance, copays, deductibles, screenings & ancillary
01/22/2019	820455	Rimrock Foundation	Municipal Court Grants	\$ 2,790.71	DUI Rimrock Screenings, Other Services, and Ancillary
01/22/2019	820455	Rimrock Foundation	Municipal Court Grants	\$ 2,850.71	Dec. 18 Rimrock SAMHSA
01/22/2019	820457	Riverstone Health	General	\$ 11,250.00	Air Pollution Control July - September 2018
01/22/2019	820457	Riverstone Health	General	\$ 11,250.00	Air Pollution Control October - December 2018
01/22/2019	820459	Sanderson Stewart	Water	\$ 56,547.80	WO 19-01 Water/Sewer Replacement Project; 45592/2
01/22/2019	820459	Sanderson Stewart	Tax Increment East	\$ 7,062.24	WO 18-06 EBURD N 10TH ST to N 13TH St; 45584/14
01/22/2019	820466	Tire-Rama	Public Safety	\$ 1,423.60	1050314441
01/22/2019	820466	Tire-Rama	Public Safety	\$ 584.28	1050314945

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01/22/2019	820466	Tire-Rama	Street/Traffic Oper	\$ (20.00)	1050314494
01/22/2019	820466	Tire-Rama	Street/Traffic Oper	\$ 1,643.90	1050315105
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 127.00	Alignment for unit 0061 1050314285
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 125.00	Alignment for Unit 0068 1050315102
01/22/2019	820466	Tire-Rama	Street/Traffic Oper	\$ 720.00	1050314242
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 1,046.50	Recapped tires for the garbage trucks 1050314240
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 3,873.50	Recapped tires for the garbage trucks 1050314616
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 4,193.50	Recapped tires for the garbage trucks 1050315305
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 4,330.00	Tire repairs for garbage trucks 1050314510
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 265.00	Tire repairs for the Landfill 1050314536
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 207.90	Tires for the Landfill 1050314100
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 723.03	Tires for the Landfill 1050314879
01/22/2019	820466	Tire-Rama	Solid Waste	\$ 409.62	Tires for Unit 0027
01/22/2019	820466	Tire-Rama	Solid Waste	\$ (7.50)	Tires for Unit 0027
01/22/2019	820469	Town & Country Supply	Wastewater	\$ 458.13	NONSTOCKING ITEMS-P.U.D.
01/22/2019	820469	Town & Country Supply	Airport	\$ 14,846.11	Invoice #314481. QTA Car Rental Fuel
01/22/2019	820469	Town & Country Supply	Fleet	\$ 17,591.14	312090 PO NUM 307419
01/22/2019	820469	Town & Country Supply	Fleet	\$ 7,378.44	314306 PO NUM 307424
01/22/2019	820469	Town & Country Supply	Public Safety	\$ 486.62	FIRE6: BLENDED DIESEL[251 GALLONS TOTAL]
01/22/2019	820469	Town & Country Supply	Fleet	\$ 13,019.96	314027 PO NUM 307419
01/22/2019	820469	Town & Country Supply	Fleet	\$ 7,199.14	314366 PO NUM 307424
01/22/2019	820472	Tractor & Equipment Co.	Solid Waste	\$ 727.96	BLW00186728
01/22/2019	820472	Tractor & Equipment Co.	Water	\$ 112,789.80	new model 2019 40,000lb -4 cy wheel loader
01/22/2019	820472	Tractor & Equipment Co.	Wastewater	\$ 75,193.20	new model 2019 40,000 lb -4 cy wheel loader
01/22/2019	820472	Tractor & Equipment Co.	Water	\$ 251.52	WATER PARTS AND SUPPLIES PO NUM 307386
01/22/2019	820479	Vaisala Inc	Airport	\$ 4,410.00	2019 Annual Fee-Runway Pavement Temperature System
01/22/2019	820481	Valmont Industries Inc	Street/Traffic Oper	\$ 1,742.00	CD2147616 PO NUM 306669
01/22/2019	820481	Valmont Industries Inc	Street/Traffic Oper	\$ 1,416.00	CD2148538 PO NUM 306872
01/22/2019	820484	Wastequip Manufacturing	Solid Waste	\$ 32,246.00	Frontload dumpsters for commercial businesses
01/22/2019	820485	WatchGuard Video	Public Safety	\$ 9,150.00	Rimage, Catalyst 6000N Disc Publishing System
01/22/2019	820485	WatchGuard Video	Public Safety	\$ 347.00	DVD-RIM-Professional Media Kit, Qty 500
01/22/2019	820485	WatchGuard Video	Public Safety	\$ 1,000.00	BRK-DV1-MIC-100, Rimage Installation onsite
01/22/2019	820487	Xylem Dewatering Solutions	Water	\$ 1,113.00	UNIT 7311
01/22/2019	820487	Xylem Dewatering Solutions	Wastewater	\$ 13,085.36	Three(3) replacement impellers @ Briarwood lift station
01/22/2019	820488	Yellowstone County	Public Safety	\$ 22,900.00	Yellowstone Co Detention Facility
01/22/2019	820490	Yellowstone County Montana	Street/Traffic Oper	\$ 16,666.00	PW's share- MOU w/Yellowstone Co Emergency