

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/19/2019	821002	A & I Distributors	Fleet	\$ 531.54	3237156 PO NUM 306875
02/19/2019	821002	A & I Distributors	Solid Waste	\$ 83.88	3240174
02/19/2019	821002	A & I Distributors	Water	\$ 30.93	3241249; 10/14Z CITGO/MYSTIK JT6 SYNBLND
02/19/2019	821002	A & I Distributors	Transit	\$ 1,137.79	3242089 PO NUM 307325
02/19/2019	821002	A & I Distributors	Fleet	\$ 131.21	3247028
02/19/2019	821002	A & I Distributors	Fleet	\$ 1,474.56	3247028 PO NUM 307325
02/19/2019	821002	A & I Distributors	Solid Waste	\$ 557.70	DEF for Garbage trucks 3237888
02/19/2019	821002	A & I Distributors	Solid Waste	\$ 557.70	Blue DEF for garbage trucks 3248773
02/19/2019	821002	A & I Distributors	Street/Traffic Oper	\$ 1,809.05	DEF tank setup for use in trucks
02/19/2019	821002	A & I Distributors	Street/Traffic Oper	\$ 142.69	nozzle for def tank for vehicles
02/19/2019	821002	A & I Distributors	Solid Waste	\$ 1,822.96	Oil and Blue DEF for garbage trucks 3240659
02/19/2019	821002	A & I Distributors	Airport	\$ 185.90	Invoice #3246242. Blue Deff for SRE
02/19/2019	821002	A & I Distributors	Airport	\$ 92.95	Invoice #3247577. 55 Gal Blue Def for Operations
02/19/2019	821002	A & I Distributors	Water	\$ 123.48	WATER PARTS AND SUPPLIES
02/19/2019	821002	A & I Distributors	Fleet	\$ 72.36	3237518 PO NUM 306875
02/19/2019	821002	A & I Distributors	Public Safety	\$ 39.79	3241260
02/19/2019	821002	A & I Distributors	Transit	\$ 92.95	3242089
02/19/2019	821002	A & I Distributors	Fleet	\$ 64.35	3247028 PO NUM 307325
02/19/2019	821002	A & I Distributors	Public Safety	\$ 134.22	3249530
02/19/2019	821002	A & I Distributors	Airport	\$ 323.95	Invoice #3242874. Hydraulic Oil
02/19/2019	821002	A & I Distributors	Street/Traffic Oper	\$ 39.79	3241260
02/19/2019	821002	A & I Distributors	Fleet	\$ 2,980.46	3241260 PO NUM 306875
02/19/2019	821002	A & I Distributors	Solid Waste	\$ 40.33	3241260
02/19/2019	821002	A & I Distributors	Street/Traffic Oper	\$ 185.90	3241262
02/19/2019	821002	A & I Distributors	Solid Waste	\$ 72.75	3241260
02/19/2019	821003	A+ Electric Motor Repair	Wastewater	\$ 6,798.00	18-919;REWIND CENTRIFUGE #1 MOTOR
02/19/2019	821008	Allstream Business US	Telephone System	\$ 79.95	Main Bill New Account
02/19/2019	821008	Allstream Business US	Telephone System	\$ 79.95	Main Bill New Account
02/19/2019	821008	Allstream Business US	Telephone System	\$ 2,233.47	Main Bill New Account # 330046
02/19/2019	821008	Allstream Business US	Telephone System	\$ 2,309.27	Main Bill New Account # 330046
02/19/2019	821008	Allstream Business US	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
02/19/2019	821008	Allstream Business US	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
02/19/2019	821009	Altitude Signal LLC	Street/Traffic Oper	\$ 450.00	cable, 1000ft per attached quote
02/19/2019	821009	Altitude Signal LLC	Street/Traffic Oper	\$ 2,920.00	Mccain Hawk signal, 3 sec, 12" alum green
02/19/2019	821009	Altitude Signal LLC	Street/Traffic Oper	\$ 40,875.00	Gridsmart GS2 single camera detection system
02/19/2019	821011	Anderson Service Inc	Water	\$ 9,200.00	16155; CRANE REPLACEMENT
02/19/2019	821011	Anderson Service Inc	Water	\$ 1,526.00	16156; OUTRIGGERS, BOOM REST
02/19/2019	821012	Archie Cochrane	Transit	\$ 148.11	5273018 PO NUM 307601
02/19/2019	821012	Archie Cochrane	Property Ins	\$ 6,248.95	Inv. #846202-1 Parks #2018-163
02/19/2019	821012	Archie Cochrane	Property Ins	\$ 2,714.30	Inv. #846356-1 BPD #2018-164
02/19/2019	821012	Archie Cochrane	Transit	\$ 78.43	5272972

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02/19/2019	821021	Blackfoot Communications	Information Resources	\$ 2,517.50	IT Tech Support -25 Hours
02/19/2019	821022	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,506.20	hicothaw liquid used to melt snow on streets
02/19/2019	821022	Brenntag Pacific Inc	Wastewater	\$ 2,982.48	BPI912387; ALUMINUM SULFATE
02/19/2019	821030	Chicago Title of Montana	CDBG	\$ 10,000.00	FTHB Jan Goodpaster 3626 Decathlon Parkway
02/19/2019	821033	Cop Construction Co	Water	\$ 4,167.25	WTP FILTER BUILDING SEWER LINE REPAIR
02/19/2019	821037	Crescent Electric Supply	Street/Traffic Oper	\$ 247.42	recept, cap, cable for extention cable for welder
02/19/2019	821037	Crescent Electric Supply	Wastewater	\$ 138.00	Communication cables for new WRF
02/19/2019	821037	Crescent Electric Supply	Wastewater	\$ 883.49	Radio link from Larsen site to WTP for alarm
02/19/2019	821037	Crescent Electric Supply	Wastewater	\$ 883.49	Radio link from Larsen site to WTP for alarm
02/19/2019	821037	Crescent Electric Supply	Street/Traffic Oper	\$ 4,380.00	S506089636 PO NUM 307611
02/19/2019	821037	Crescent Electric Supply	Water	\$ 1,158.26	Radio link from Larsen site to Mt View
02/19/2019	821038	Cucancic Construction Inc	Information Resources	\$ 45,114.30	2018 City Hall IT Basement Offices
02/19/2019	821040	Dell Computer L P	Information Resources	\$ 837.89	13" Inspiron 7000, 8GB RAM, laptop -Deb, IT
02/19/2019	821040	Dell Computer L P	Engineering	\$ 7,949.96	7 i7 Processors,8GB RAM, 256GB SSD
02/19/2019	821040	Dell Computer L P	Public Safety	\$ 289.98	Two 20" monitors. Jamie in Police
02/19/2019	821042	Dept Of Natural Resources	Airport	\$ 24,000.00	Invoice #SULS1900350. State Land Lease
02/19/2019	821043	Desert Mountain Corp	Street/Traffic Oper	\$ 4,568.22	ice slicer used to melt snow on roads
02/19/2019	821043	Desert Mountain Corp	Street/Traffic Oper	\$ 4,367.37	ice slicer used to melt snow on the streets
02/19/2019	821043	Desert Mountain Corp	Street/Traffic Oper	\$ 4,515.81	ice slicer used to melt snow on the streets
02/19/2019	821043	Desert Mountain Corp	Street/Traffic Oper	\$ 4,348.42	ice slicer used to melt snow on the streets
02/19/2019	821055	Flathead County Sheriff	Police Programs	\$ 2,047.55	Travel and Training.
02/19/2019	821055	Flathead County Sheriff	Police Programs	\$ 24,329.26	Personnel and Fringe.
02/19/2019	821055	Flathead County Sheriff	Police Programs	\$ 3,609.72	Supplies and Equipment.
02/19/2019	821059	Galles Filter Service	Solid Waste	\$ 5.01	P-84688.01
02/19/2019	821059	Galles Filter Service	Fleet	\$ 5.62	P-84701.01 PO NUM 306878
02/19/2019	821059	Galles Filter Service	Fleet	\$ 318.40	P-85039.01 PO NUM 307330
02/19/2019	821059	Galles Filter Service	Solid Waste	\$ 5.01	P-84688.02
02/19/2019	821059	Galles Filter Service	Fleet	\$ 164.09	P-84796.01 PO NUM 306878
02/19/2019	821059	Galles Filter Service	Fleet	\$ 294.16	P-85121.01 PO NUM 307330
02/19/2019	821059	Galles Filter Service	Fleet	\$ 32.46	T-80560 PO NUM 307330
02/19/2019	821059	Galles Filter Service	Water	\$ 326.14	WATER PARTS AND SUPPLIES
02/19/2019	821059	Galles Filter Service	Solid Waste	\$ 110.60	P-84644.01
02/19/2019	821059	Galles Filter Service	Fleet	\$ 31.95	P-84700.01 PO NUM 306878
02/19/2019	821059	Galles Filter Service	Fleet	\$ 49.26	P-84974.01 PO NUM 307330
02/19/2019	821059	Galles Filter Service	Street/Traffic Oper	\$ 14.20	P-85040.01
02/19/2019	821059	Galles Filter Service	Street/Traffic Oper	\$ 34.51	P-84869.01
02/19/2019	821059	Galles Filter Service	Fleet	\$ 458.95	P-84871.01 PO NUM 306878
02/19/2019	821059	Galles Filter Service	Water	\$ 199.43	Water Parts & Supplies
02/19/2019	821059	Galles Filter Service	Water	\$ 117.38	Water Parts & Supplies
02/19/2019	821059	Galles Filter Service	Transit	\$ 98.40	T-80043
02/19/2019	821059	Galles Filter Service	Water	\$ 167.95	P-84333-01; H.S. AIR DRYERS

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02/19/2019	821059	Galles Filter Service	Fleet	\$ 238.53	P-84533.01 PO NUM 306878
02/19/2019	821059	Galles Filter Service	Transit	\$ 285.73	P-84575-01 PO NUM 307330
02/19/2019	821059	Galles Filter Service	Transit	\$ 114.24	P-84575-02 PO NUM 307330
02/19/2019	821059	Galles Filter Service	Fleet	\$ 232.56	P-84634.01 PO NUM 306878
02/19/2019	821059	Galles Filter Service	General	\$ 90.90	P-84644.01
02/19/2019	821059	Galles Filter Service	Fleet	\$ 22.62	P-84797.01 PO NUM 307330
02/19/2019	821059	Galles Filter Service	City County Planning	\$ 5.48	P-84867.01
02/19/2019	821059	Galles Filter Service	Transit	\$ 34.60	P-84978-01
02/19/2019	821059	Galles Filter Service	Transit	\$ 165.73	P-84978-01 PO NUM 307330
02/19/2019	821059	Galles Filter Service	Fleet	\$ 109.81	P-85187.01 PO NUM 307330
02/19/2019	821059	Galles Filter Service	Solid Waste	\$ 240.94	Filters for Equipment at the Landfill
02/19/2019	821059	Galles Filter Service	Solid Waste	\$ 312.27	Filters for Equipment at the Landfill
02/19/2019	821059	Galles Filter Service	Solid Waste	\$ 230.60	Filters for Landfill equipment
02/19/2019	821059	Galles Filter Service	Solid Waste	\$ 711.42	Filters for Landfill Equipment
02/19/2019	821059	Galles Filter Service	Solid Waste	\$ 332.38	Filters for Landfill Equipment
02/19/2019	821062	Graybar Electric	Wastewater	\$ 181.92	9308350047; CP100 UPS PROJECT
02/19/2019	821062	Graybar Electric	Airport	\$ 44,635.00	Replacement Fixtures for Parking Lots
02/19/2019	821068	High Point Networks	Information Resources	\$ 1,442.00	WS-APCAP-16 Extreme WLAN controller
02/19/2019	821068	High Point Networks	Information Resources	\$ 29,982.00	1 Dell EMC ME4024 Storage Array
02/19/2019	821068	High Point Networks	Information Resources	\$ 1,426.00	wall plate dual radio indoor access points
02/19/2019	821072	Iaff	Payroll Clearing	\$ 4,683.09	Payroll Summary
02/19/2019	821077	Insight Public Sector	Public Safety	\$ 8,960.00	Seven Cradle points for fire
02/19/2019	821080	Junkermier,Clark,Campanella,Stevens	General	\$ 7,490.00	799094 - Final FY18 Audit
02/19/2019	821084	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 8,259.11	sand/salt mixture
02/19/2019	821086	Kone Inc	Airport	\$ 1,559.00	FY19 Elevator/Escalator Maintenance - Terminal
02/19/2019	821086	Kone Inc	Airport	\$ 40,453.38	Replace Terminal Building Elevator Doors
02/19/2019	821086	Kone Inc	Airport	\$ 25.00	FY19 Elevator/Escalator Maintenance
02/19/2019	821086	Kone Inc	Airport	\$ 63.00	FY19 Elevator/Escalator Maintenance - IP-9
02/19/2019	821090	Lenovo (United States) Inc	Water	\$ 598.43	1-15" laptop i5processor, 16GB RAM, 128GB SSD
02/19/2019	821090	Lenovo (United States) Inc	Wastewater	\$ 398.95	1-15" laptop i5processor, 16GB RAM, 128GB SSD
02/19/2019	821090	Lenovo (United States) Inc	P.W. Admin	\$ 1,908.61	1-15" laptop i5processor, 16GB RAM, 128GB SSD
02/19/2019	821100	Montana CSED	Payroll Clearing	\$ 3,535.23	Payroll Summary
02/19/2019	821101	Montana Dakota Utilities Co	General	\$ 124.54	112 138 9381 8
02/19/2019	821101	Montana Dakota Utilities Co	EOC 911	\$ 34.20	911 CENTER/STANDBY GENERATOR .4 DK USED
02/19/2019	821101	Montana Dakota Utilities Co	CDBG	\$ 78.35	FORECLOSURE Program - 215 19th St W
02/19/2019	821101	Montana Dakota Utilities Co	CDBG	\$ 51.99	FORECLOSURE Program - 30 S Plainview Street
02/19/2019	821101	Montana Dakota Utilities Co	Public Safety	\$ 324.01	307 111 5825 0
02/19/2019	821101	Montana Dakota Utilities Co	Water	\$ 160.45	162 660 1000 4
02/19/2019	821101	Montana Dakota Utilities Co	General	\$ 165.22	703 760 1000 8
02/19/2019	821101	Montana Dakota Utilities Co	Public Safety	\$ 339.54	672 860 1000 3
02/19/2019	821101	Montana Dakota Utilities Co	Public Safety	\$ 1,214.51	819 360 1000 8

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02/19/2019	821101	Montana Dakota Utilities Co	General	\$ 32.92	879 660 1000 8
02/19/2019	821101	Montana Dakota Utilities Co	Public Safety	\$ 546.57	668 670 1000 2
02/19/2019	821101	Montana Dakota Utilities Co	General	\$ 432.94	902 360 1000 6
02/19/2019	821102	Montana Law Enforcement	Public Safety	\$ 6,000.00	Law Enforcement Officer Basic training
02/19/2019	821103	MT Municipal Interlocal Authority	Property Ins	\$ 46,487.41	February 2019 Deductible Recovery #118001
02/19/2019	821105	Montana State Fireman	Payroll Clearing	\$ 3,929.76	Payroll Summary
02/19/2019	821109	MPPA	Payroll Clearing	\$ 3,360.00	Payroll Summary
02/19/2019	821112	Musol Limited	Wastewater	\$ 4,860.20	MPOX40 TOTE
02/19/2019	821114	Newman Traffic Signs	Street/Traffic Oper	\$ 2,609.22	sign blanks
02/19/2019	821117	NorthWestern Energy	Water	\$ 3,036.03	0100606-3
02/19/2019	821117	NorthWestern Energy	Public Safety	\$ 44.12	0712532-1
02/19/2019	821117	NorthWestern Energy	Transit	\$ 2,784.50	Electricity at Metroplex for 12/27/18 to 01/28/19
02/19/2019	821117	NorthWestern Energy	Wastewater	\$ 210.76	Electricity for EA #3243625-5
02/19/2019	821117	NorthWestern Energy	CDBG	\$ 13.43	FORECLOSURE-30 S Plainview Street
02/19/2019	821117	NorthWestern Energy	Water	\$ 1,831.59	2082903-2; MONTHLY SERVICE FEES FEB 2019
02/19/2019	821117	NorthWestern Energy	General	\$ 22.18	electrical charges for Pioneer Park tennis courts
02/19/2019	821117	NorthWestern Energy	Wastewater	\$ 72,663.74	0100591-7
02/19/2019	821117	NorthWestern Energy	Water	\$ 76,912.73	0100606-3
02/19/2019	821117	NorthWestern Energy	Water	\$ 3,286.80	0723040-2
02/19/2019	821117	NorthWestern Energy	Water	\$ 196.55	1142253-2
02/19/2019	821117	NorthWestern Energy	Water	\$ 42.13	0723059-2
02/19/2019	821117	NorthWestern Energy	Public Safety	\$ 1,271.82	1183483-5
02/19/2019	821117	NorthWestern Energy	Public Safety	\$ 801.29	0871546-8
02/19/2019	821117	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
02/19/2019	821117	NorthWestern Energy	Parks Maintenance	\$ 1.00	1265177-4
02/19/2019	821117	NorthWestern Energy	Street/Traffic Oper	\$ 0.33	1740357-7
02/19/2019	821117	NorthWestern Energy	Parks Maintenance	\$ 6.96	1514388-6
02/19/2019	821117	NorthWestern Energy	Street/Traffic Oper	\$ 0.56	1748896-6
02/19/2019	821117	NorthWestern Energy	Building Inspection	\$ 23.03	1569631-3
02/19/2019	821117	NorthWestern Energy	General	\$ 26.36	1836666-6
02/19/2019	821117	NorthWestern Energy	General	\$ -	0722287-0
02/19/2019	821117	NorthWestern Energy	General	\$ 5.85	1588262-4
02/19/2019	821117	NorthWestern Energy	General	\$ -	0839280-5
02/19/2019	821117	NorthWestern Energy	General	\$ 52.86	1849408-8
02/19/2019	821117	NorthWestern Energy	Water	\$ 6.34	1867265-9
02/19/2019	821117	NorthWestern Energy	General	\$ 41.37	1904944-4
02/19/2019	821117	NorthWestern Energy	General	\$ 48.37	1941243-6
02/19/2019	821117	NorthWestern Energy	Parks Maintenance	\$ 1.00	1948667-9
02/19/2019	821117	NorthWestern Energy	General	\$ 5.85	3178260-0
02/19/2019	821117	NorthWestern Energy	Public Safety	\$ 1,524.81	3448739-7
02/19/2019	821117	NorthWestern Energy	General	\$ -	0793134-8

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02/19/2019	821117	NorthWestern Energy	Parks Maintenance	\$ -	1029192-0
02/19/2019	821117	NorthWestern Energy	Parks Maintenance	\$ -	1045813-1
02/19/2019	821117	NorthWestern Energy	General	\$ -	1191404-1
02/19/2019	821117	NorthWestern Energy	Parks Maintenance	\$ -	2055817-7
02/19/2019	821117	NorthWestern Energy	Street/Traffic Oper	\$ -	3088038-9
02/19/2019	821117	NorthWestern Energy	Street/Traffic Oper	\$ -	3590004-2
02/19/2019	821117	NorthWestern Energy	Water	\$ 2,168.01	0722264-9
02/19/2019	821117	NorthWestern Energy	Street/Traffic Oper	\$ 42.64	1045820-6
02/19/2019	821117	NorthWestern Energy	General	\$ 55.12	0720821-8
02/19/2019	821117	NorthWestern Energy	General	\$ 132.47	0999807-1
02/19/2019	821117	NorthWestern Energy	General	\$ 45.36	0720818-4
02/19/2019	821117	NorthWestern Energy	General	\$ 17.16	0978917-3
02/19/2019	821117	NorthWestern Energy	Transit	\$ 450.60	0719225-5
02/19/2019	821117	NorthWestern Energy	Parks Maintenance	\$ 6.48	0881455-0
02/19/2019	821117	NorthWestern Energy	Wastewater	\$ 1,012.00	0100606-3
02/19/2019	821117	NorthWestern Energy	Public Safety	\$ 250.71	0720817-6
02/19/2019	821117	NorthWestern Energy	General	\$ 217.96	0712536-2
02/19/2019	821117	NorthWestern Energy	Street/Traffic Oper	\$ 7.34	0855404-0
02/19/2019	821117	NorthWestern Energy	General	\$ 47.29	0712387-0
02/19/2019	821117	NorthWestern Energy	General	\$ 41.39	0813489-2
02/19/2019	821119	Ostlund's Fire Protection Inc	Airport	\$ 375.00	Fire Protection Sprinkler System Inspection
02/19/2019	821119	Ostlund's Fire Protection Inc	Gas Tax	\$ 2,205.00	Central Ave - 32nd St West to Shiloh
02/19/2019	821121	Polydyne Inc	Wastewater	\$ 2,975.74	1317058; CHEMICAL
02/19/2019	821121	Polydyne Inc	Wastewater	\$ 2,975.74	1319584; CHEMICAL
02/19/2019	821124	Public Utilities	Airport	\$ 5,019.65	136516
02/19/2019	821124	Public Utilities	Wastewater	\$ 9.45	180645
02/19/2019	821124	Public Utilities	Facilities Mngmt	\$ 473.65	158260
02/19/2019	821134	Springsted	SID Fund	\$ 677.66	1061.999-42 Arbitrage Sept 2013 - 2018
02/19/2019	821134	Springsted	SID Fund	\$ 1,274.63	1061.999-42 Arbitrage Sept 2013 - 2018
02/19/2019	821134	Springsted	SID Fund	\$ 230.73	1061.999-42 Arbitrage Sept 2013 - 2018
02/19/2019	821134	Springsted	SID Fund	\$ 916.98	1061.999-42 Arbitrage Sept 2013 - 2018
02/19/2019	821134	Springsted	Storm Sewer Debt Svc	\$ 3,100.00	1061.999-43 Arbitrage November 2013 - 2018
02/19/2019	821135	St Vincent Occupational Health	General	\$ 2,620.00	Drug Testing, On-Site Nursing, DOT physicals
02/19/2019	821135	St Vincent Occupational Health	Street/Traffic Oper	\$ 190.00	Drug Testing, On-Site Nursing, DOT physicals
02/19/2019	821135	St Vincent Occupational Health	Wastewater	\$ 95.00	Drug Testing, On-Site Nursing, DOT physicals
02/19/2019	821135	St Vincent Occupational Health	Solid Waste	\$ 570.00	Drug Testing, On-Site Nursing, DOT physicals
02/19/2019	821135	St Vincent Occupational Health	Airport	\$ 50.00	Drug Testing, On-Site Nursing, DOT physicals
02/19/2019	821135	St Vincent Occupational Health	Transit	\$ 380.00	Drug Testing, On-Site Nursing, DOT physicals
02/19/2019	821135	St Vincent Occupational Health	City Health Ins Fund	\$ 495.00	Drug Testing, On-Site Nursing, DOT physicals
02/19/2019	821137	Steiner Thuesen PLLC	Rose Park Pool Construction	\$ 43,185.20	Centennial Park development
02/19/2019	821139	Sutphen Corp	Public Safety	\$ 2,698.83	40032055

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02/19/2019	821139	Sutphen Corp	Public Safety	\$ 293.66	40032055
02/19/2019	821139	Sutphen Corp	Public Safety	\$ 211.90	40032234
02/19/2019	821139	Sutphen Corp	Public Safety	\$ 12.43	40032234
02/19/2019	821143	Tire-Rama	Solid Waste	\$ 355.16	Tire repair for Landfill Equipment
02/19/2019	821143	Tire-Rama	Solid Waste	\$ 3,643.00	Recapped Tires for garbage trucks
02/19/2019	821143	Tire-Rama	Solid Waste	\$ 2,431.50	Recapped tires for garbage trucks
02/19/2019	821143	Tire-Rama	Solid Waste	\$ 1,972.50	Recapped Tires for the garbage trucks
02/19/2019	821143	Tire-Rama	Solid Waste	\$ 2,068.00	Slime for tires 1050316103
02/19/2019	821143	Tire-Rama	Transit	\$ 364.60	1050316608
02/19/2019	821143	Tire-Rama	Street/Traffic Oper	\$ 199.47	1050316611
02/19/2019	821144	Titan Machinery Inc	Street/Traffic Oper	\$ 2,575.00	11825324
02/19/2019	821144	Titan Machinery Inc	Street/Traffic Oper	\$ 2,488.65	11917328
02/19/2019	821144	Titan Machinery Inc	Street/Traffic Oper	\$ 318.68	11963784
02/19/2019	821144	Titan Machinery Inc	Street/Traffic Oper	\$ 512.36	11921386
02/19/2019	821144	Titan Machinery Inc	Street/Traffic Oper	\$ 436.68	11917331
02/19/2019	821144	Titan Machinery Inc	Street/Traffic Oper	\$ 215.30	11963784
02/19/2019	821144	Titan Machinery Inc	Street/Traffic Oper	\$ 1,810.00	11994643
02/19/2019	821147	Town & Country Supply	Wastewater	\$ 173.45	STAND BY PUMP WWTP
02/19/2019	821147	Town & Country Supply	Wastewater	\$ 330.68	NONSTOCKING ITEMS-P.U.D.
02/19/2019	821147	Town & Country Supply	Airport	\$ 8,182.80	Invoice #314365. Diesel for Operations
02/19/2019	821147	Town & Country Supply	Airport	\$ 15,763.57	Invoice #314534. QTA Car Fuel
02/19/2019	821148	Tractor & Equipment Co.	Solid Waste	\$ 1,018.75	Manlift Rental for the Landfill 12773201
02/19/2019	821148	Tractor & Equipment Co.	Solid Waste	\$ 836.00	Parts for Landfill Equipment BLCS0695632
02/19/2019	821148	Tractor & Equipment Co.	Solid Waste	\$ 941.85	Parts for Landfill Equipment BLCS0695733
02/19/2019	821148	Tractor & Equipment Co.	Solid Waste	\$ 1,439.88	Parts for Landfill Equipment BLCS0696339
02/19/2019	821148	Tractor & Equipment Co.	Solid Waste	\$ 2,202.14	Parts for Landfill Equipment BLCS0696468
02/19/2019	821148	Tractor & Equipment Co.	Solid Waste	\$ 756.94	Parts for Landfill Equipment BLCS0697597
02/19/2019	821148	Tractor & Equipment Co.	Solid Waste	\$ 472.96	Parts for Landfill Equipment BLCS0698238
02/19/2019	821151	Tristan Sophia PSYD	Public Safety	\$ 350.00	2 officers return to duty evals
02/19/2019	821151	Tristan Sophia PSYD	Public Safety	\$ 2,750.00	5 Pre- Employment psych evals
02/19/2019	821158	Van Arsdale Construction	CDBG	\$ 44,104.50	215 19th Street West rehab
02/19/2019	821165	Yellowstone County	Public Safety	\$ 9,900.00	Jail boarders, 1/1/19-1/31/19
02/19/2019	821167	Yellowstone County GIS	Information Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement 3rd quarter
02/19/2019	821168	Zayo Group LLC	Telephone System	\$ 2,562.12	Bill Account #026770-T1 Ethernet Connections