

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/18/2019	821666	360 Office Solutions	Wastewater	\$ 1,039.96	310468-0; 4 CHAIRS
03/18/2019	821666	360 Office Solutions	Public Safety	\$ 662.99	600 SERIES 3-DRW LATERAL, CHARCOAL
03/18/2019	821666	360 Office Solutions	Public Safety	\$ 18.98	FIRE/RASH: CLASP ENVELOPES 9X12
03/18/2019	821666	360 Office Solutions	Public Safety	\$ 3,180.00	IGNITION GUEST CHAIRS/FIRE ADMIN CONFERENCE ROOM
03/18/2019	821666	360 Office Solutions	Public Safety	\$ 283.80	NAVIGATOR COPY PAPER
03/18/2019	821666	360 Office Solutions	Public Safety	\$ 16.90	INDEX, BINDER (BIGGINS) - NEW HIRE MANUALS
03/18/2019	821667	A & I Distributors	Airport	\$ 278.85	Invoice #3262795. DEF Motor Oil
03/18/2019	821667	A & I Distributors	Fleet	\$ 2,532.84	3253021 PO Number 307325
03/18/2019	821667	A & I Distributors	Transit	\$ 92.95	3257797
03/18/2019	821667	A & I Distributors	Street/Traffic Oper	\$ 40.33	3260438
03/18/2019	821667	A & I Distributors	Fleet	\$ 23.48	3253021 PO Number 307325
03/18/2019	821667	A & I Distributors	Solid Waste	\$ 39.79	3260438
03/18/2019	821667	A & I Distributors	Airport	\$ 185.90	Invoice #3259795. DEF Motor Oil
03/18/2019	821667	A & I Distributors	Public Safety	\$ 39.79	3253021
03/18/2019	821667	A & I Distributors	Water	\$ 173.34	WATER PARTS AND SUPPLIES PO NUM 307494
03/18/2019	821667	A & I Distributors	Airport	\$ 752.95	Invoice #3256865. DEF Motor Oil
03/18/2019	821667	A & I Distributors	Street/Traffic Oper	\$ 557.70	250gal drum of def for the trucks
03/18/2019	821667	A & I Distributors	Fleet	\$ 898.26	3253021 PO Number 307325
03/18/2019	821667	A & I Distributors	Street/Traffic Oper	\$ 1,019.64	3255448
03/18/2019	821667	A & I Distributors	Fleet	\$ 930.82	3257320 PO NUM 307325
03/18/2019	821667	A & I Distributors	Transit	\$ 2,023.29	3257586 PO NUM 307325
03/18/2019	821667	A & I Distributors	Water	\$ 129.50	3259925; WTP FILTER BUILDING GENERATOR
03/18/2019	821667	A & I Distributors	Public Safety	\$ 39.79	3260438
03/18/2019	821667	A & I Distributors	Fleet	\$ 1,142.85	3260438 PO NUM 307325
03/18/2019	821667	A & I Distributors	Street/Traffic Oper	\$ 39.79	3253021
03/18/2019	821667	A & I Distributors	Solid Waste	\$ 40.34	3253021
03/18/2019	821676	American Title & Escrow	CDBG	\$ 109,946.54	Purchase of 930 Steffanich Drive, 59105-FORECLOSURE
03/18/2019	821679	Archie Cochrane	Property Ins	\$ 3,628.19	Inv. 846783-1 Fleet Service Car #1048
03/18/2019	821684	BID-FBO USS Billings	General	\$ 15,000.00	Council Contingency donation to USS Billings
03/18/2019	821687	Billings Bench Water	General	\$ 9,112.00	Water rental for 2019 #40785
03/18/2019	821696	Business Tax Section	Water	\$ 3,002.12	WO 1716 Fox Pump Station Improvements/5
03/18/2019	821696	Business Tax Section	Water	\$ 1,047.43	2018 Water & Sewer Replacement- N 27th Water Main
03/18/2019	821696	Business Tax Section	Storm Sewer	\$ 24.48	Grand Peaks Pond Improvement Project
03/18/2019	821706	Community Seven	General	\$ 14,613.25	Peg Fees - paid FY19 3rd Qtr
03/18/2019	821708	Cop Construction Co	Storm Sewer	\$ 2,423.27	Grand Peaks Pond Improvement Project
03/18/2019	821708	Cop Construction Co	Water	\$ 103,695.71	2018 Water & Sewer Replacement-N 27th Water Main
03/18/2019	821708	Cop Construction Co	Water	\$ 297,209.63	Fox Pump Station Improvements
03/18/2019	821713	Cummins Rocky Mountain	Transit	\$ 4,747.65	38-5527
03/18/2019	821713	Cummins Rocky Mountain	Transit	\$ 119.20	38-5216
03/18/2019	821717	Desert Mountain Corp	Street/Traffic Oper	\$ 4,409.56	ice slicer used to melt snow on streets
03/18/2019	821720	DOWL	Arterial Streets	\$ 1,320.00	24th St W/Central Ave Signal Improvements

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03/18/2019	821720	DOWL	Storm Sewer	\$ 6,518.46	62nd & Rimrock Stormwater Detention Pond
03/18/2019	821720	DOWL	Water	\$ 19,460.50	2018 Water & Sewer N 27th Watermain
03/18/2019	821728	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Teri Johannes 538 Hillview Lane
03/18/2019	821729	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Jevon Birdfaraway 3731 Cambridge
03/18/2019	821733	Gillig Corporation	Transit	\$ 7,109.96	40550485 PO NUM 307760
03/18/2019	821733	Gillig Corporation	Transit	\$ 769.38	40550486 PO NUM 307760
03/18/2019	821733	Gillig Corporation	Transit	\$ 617.50	40550979 PO NUM 307760
03/18/2019	821733	Gillig Corporation	Transit	\$ 355.50	40554246 PO NUM 307760
03/18/2019	821738	HDR, Inc.	Water	\$ 65,764.51	Leavens Reservoir Expansion & Zone 1
03/18/2019	821738	HDR, Inc.	Water	\$ 12,750.75	Water Master Plan Update
03/18/2019	821738	HDR, Inc.	Tax Increment South	\$ 25,227.86	Midland Road Improvements
03/18/2019	821743	Iaff	Payroll Clearing	\$ 4,683.09	Payroll Summary
03/18/2019	821744	InfoSend Inc	Water	\$ 6,121.69	MONTHLY STATEMENT PRINTING & MAILING FEES
03/18/2019	821744	InfoSend Inc	Water	\$ 1,530.43	MONTHLY STATEMENT PRINTING & MAILING FEES
03/18/2019	821744	InfoSend Inc	Wastewater	\$ 4,081.13	MONTHLY STATEMENT PRINTING & MAILING FEES
03/18/2019	821744	InfoSend Inc	Wastewater	\$ 1,020.28	MONTHLY STATEMENT PRINTING & MAILING FEES
03/18/2019	821745	Ingram Library Services	Library	\$ 19.25	36912598
03/18/2019	821745	Ingram Library Services	Library	\$ 59.39	36912598
03/18/2019	821745	Ingram Library Services	Library	\$ 8.97	36912598
03/18/2019	821745	Ingram Library Services	Library	\$ 14.84	36912598
03/18/2019	821745	Ingram Library Services	Library	\$ 70.21	36912598
03/18/2019	821745	Ingram Library Services	Library	\$ 10.50	36912600
03/18/2019	821745	Ingram Library Services	Library	\$ 61.16	38781515
03/18/2019	821745	Ingram Library Services	Library	\$ 105.50	38781515
03/18/2019	821745	Ingram Library Services	Library	\$ 9.59	36912599
03/18/2019	821745	Ingram Library Services	Library	\$ 13.75	38874705
03/18/2019	821745	Ingram Library Services	Library	\$ 29.44	38874706
03/18/2019	821745	Ingram Library Services	Library	\$ 9.60	38874706
03/18/2019	821745	Ingram Library Services	Library	\$ 135.19	38874707
03/18/2019	821745	Ingram Library Services	Library	\$ 253.04	38874707
03/18/2019	821745	Ingram Library Services	Library	\$ 18.35	38874707
03/18/2019	821745	Ingram Library Services	Library	\$ 8.99	38874708
03/18/2019	821745	Ingram Library Services	Library	\$ 93.94	38884044
03/18/2019	821745	Ingram Library Services	Library	\$ 14.74	38884045
03/18/2019	821745	Ingram Library Services	Library	\$ 228.09	38884046
03/18/2019	821745	Ingram Library Services	Library	\$ 17.40	38903660
03/18/2019	821745	Ingram Library Services	Library	\$ 14.72	14.72
03/18/2019	821745	Ingram Library Services	Library	\$ 20.34	38967401
03/18/2019	821745	Ingram Library Services	Library	\$ 63.12	38967401
03/18/2019	821745	Ingram Library Services	Library	\$ 16.52	38967402
03/18/2019	821745	Ingram Library Services	Library	\$ 11.18	38967402

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03/18/2019	821745	Ingram Library Services	Library	\$ 15.34	38967403
03/18/2019	821745	Ingram Library Services	Library	\$ 24.75	38980020
03/18/2019	821745	Ingram Library Services	Library	\$ 50.13	38980020
03/18/2019	821745	Ingram Library Services	Library	\$ 16.49	38980020
03/18/2019	821745	Ingram Library Services	Library	\$ 21.99	38980021
03/18/2019	821745	Ingram Library Services	Library	\$ 158.06	38980021
03/18/2019	821745	Ingram Library Services	Library	\$ 15.34	38980022
03/18/2019	821745	Ingram Library Services	Library	\$ 21.99	38980023
03/18/2019	821745	Ingram Library Services	Library	\$ 372.78	38980023
03/18/2019	821745	Ingram Library Services	Library	\$ 448.39	38980023
03/18/2019	821745	Ingram Library Services	Library	\$ 46.95	38980023
03/18/2019	821745	Ingram Library Services	Library	\$ 635.37	38980023
03/18/2019	821745	Ingram Library Services	Library	\$ 9.19	39003993
03/18/2019	821745	Ingram Library Services	Library	\$ 25.80	39003993
03/18/2019	821745	Ingram Library Services	Library	\$ 71.67	39003993
03/18/2019	821745	Ingram Library Services	Library	\$ 19.24	39005176
03/18/2019	821745	Ingram Library Services	Library	\$ 15.92	39005176
03/18/2019	821745	Ingram Library Services	Library	\$ 17.10	39005177
03/18/2019	821745	Ingram Library Services	Library	\$ 480.15	39005178
03/18/2019	821745	Ingram Library Services	Library	\$ (77.00)	39052287
03/18/2019	821745	Ingram Library Services	Library	\$ (6.59)	39083893
03/18/2019	821745	Ingram Library Services	Library	\$ 7.35	39064575
03/18/2019	821745	Ingram Library Services	Library	\$ 6.43	39064576
03/18/2019	821745	Ingram Library Services	Library	\$ 97.57	39064577
03/18/2019	821745	Ingram Library Services	Library	\$ 145.65	39064577
03/18/2019	821745	Ingram Library Services	Library	\$ 17.99	39125007
03/18/2019	821745	Ingram Library Services	Library	\$ 92.50	39064579
03/18/2019	821745	Ingram Library Services	Library	\$ 161.53	39064579
03/18/2019	821745	Ingram Library Services	Library	\$ 36.79	39064579
03/18/2019	821745	Ingram Library Services	Library	\$ 51.15	39064579
03/18/2019	821745	Ingram Library Services	Library	\$ 19.24	39064578
03/18/2019	821745	Ingram Library Services	Library	\$ 68.87	39064578
03/18/2019	821745	Ingram Library Services	Library	\$ 45.67	39064580
03/18/2019	821745	Ingram Library Services	Library	\$ 156.30	39064581
03/18/2019	821745	Ingram Library Services	Library	\$ 35.94	39064582
03/18/2019	821745	Ingram Library Services	Library	\$ 41.25	39066929
03/18/2019	821745	Ingram Library Services	Library	\$ 38.75	39066929
03/18/2019	821745	Ingram Library Services	Library	\$ 23.15	39068394
03/18/2019	821745	Ingram Library Services	Library	\$ 9.41	39068394
03/18/2019	821745	Ingram Library Services	Library	\$ 9.59	39068395
03/18/2019	821745	Ingram Library Services	Library	\$ 20.04	39068396

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03/18/2019	821745	Ingram Library Services	Library	\$ 77.94	39068397
03/18/2019	821745	Ingram Library Services	Library	\$ 215.71	39068397
03/18/2019	821745	Ingram Library Services	Library	\$ 4.79	39068397
03/18/2019	821745	Ingram Library Services	Library	\$ 486.59	39068397
03/18/2019	821745	Ingram Library Services	Library	\$ 117.55	39068397
03/18/2019	821745	Ingram Library Services	Library	\$ 148.10	39068398
03/18/2019	821745	Ingram Library Services	Library	\$ 25.71	39125005
03/18/2019	821745	Ingram Library Services	Library	\$ 15.34	3912506
03/18/2019	821745	Ingram Library Services	Library	\$ 17.40	3912506
03/18/2019	821755	Kois Brothers Equipment	Street/Traffic Oper	\$ 913.66	115573
03/18/2019	821755	Kois Brothers Equipment	Solid Waste	\$ (1,856.53)	8811
03/18/2019	821755	Kois Brothers Equipment	Street/Traffic Oper	\$ 383.05	115451
03/18/2019	821755	Kois Brothers Equipment	Street/Traffic Oper	\$ 4,711.93	115451
03/18/2019	821755	Kois Brothers Equipment	Street/Traffic Oper	\$ 254.34	115407
03/18/2019	821755	Kois Brothers Equipment	Street/Traffic Oper	\$ 1,202.34	115407
03/18/2019	821755	Kois Brothers Equipment	Solid Waste	\$ 9.49	115387
03/18/2019	821755	Kois Brothers Equipment	Solid Waste	\$ 1,316.76	115387
03/18/2019	821755	Kois Brothers Equipment	Solid Waste	\$ 48.15	115366
03/18/2019	821755	Kois Brothers Equipment	Solid Waste	\$ 1,043.88	115366
03/18/2019	821755	Kois Brothers Equipment	Solid Waste	\$ 1,856.53	114573B
03/18/2019	821755	Kois Brothers Equipment	Street/Traffic Oper	\$ 1,538.29	cutting edges
03/18/2019	821760	Local 521	Public Safety	\$ 4,600.00	CLOTHING ALLOWANCE PER CBA
03/18/2019	821766	Montana CSED	Payroll Clearing	\$ 2,981.82	Payroll Summary
03/18/2019	821767	Montana Dakota Utilities	EOC 911	\$ 34.63	911 MAR2019/NATURAL GAS/STANDBY GENERATOR
03/18/2019	821767	Montana Dakota Utilities	General	\$ 172.16	112 138 9381 8
03/18/2019	821767	Montana Dakota Utilities	Public Safety	\$ 537.39	307 111 5825 0
03/18/2019	821767	Montana Dakota Utilities	Water	\$ 196.22	162 660 1000 4
03/18/2019	821767	Montana Dakota Utilities	Public Safety	\$ 544.33	672 860 1000 3
03/18/2019	821767	Montana Dakota Utilities	General	\$ 225.89	703 760 1000 8
03/18/2019	821767	Montana Dakota Utilities	Public Safety	\$ 2,154.07	819 360 1000 8
03/18/2019	821767	Montana Dakota Utilities	General	\$ 31.78	879 660 1000 8
03/18/2019	821767	Montana Dakota Utilities	General	\$ 581.99	902 360 1000 6
03/18/2019	821769	MT Municipal Interlocal	Property Ins	\$ 52,392.94	March 2019 Deductible Recovery Invoice
03/18/2019	821772	Montana State Fireman	Payroll Clearing	\$ 3,959.77	Payroll Summary
03/18/2019	821775	Morrison Maierle Inc	Wastewater	\$ 77,942.22	2019 Water/Sewer Replacement Project
03/18/2019	821777	Motor Power Equipment	Street/Traffic Oper	\$ 57.36	252571
03/18/2019	821777	Motor Power Equipment	Street/Traffic Oper	\$ (57.36)	252577
03/18/2019	821777	Motor Power Equipment	Street/Traffic Oper	\$ 1,353.43	118002
03/18/2019	821777	Motor Power Equipment	Street/Traffic Oper	\$ 12,961.90	118405
03/18/2019	821777	Motor Power Equipment	Street/Traffic Oper	\$ 36.44	252582
03/18/2019	821779	MPPA	Payroll Clearing	\$ 3,337.60	Payroll Summary

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03/18/2019	821780	MSDSonline, Inc	Property Ins	\$ 2,600.00	Inv. #195666 MSDSonline HQ Account Renewal
03/18/2019	821784	NorthWestern Energy	Wastewater	\$ 202.98	EA Electricity #3243625-5
03/18/2019	821784	NorthWestern Energy	General	\$ 6.62	Electrical charges for tennis courts at Pioneer
03/18/2019	821784	NorthWestern Energy	Transit	\$ 3,289.96	Electricity at Metroplex 01/28/19 to 02/25/19
03/18/2019	821784	NorthWestern Energy	Water	\$ 3,011.34	2082903-2; MONTHLY SERVICE FEES MAR 2019
03/18/2019	821784	NorthWestern Energy	CDBG	\$ 55.83	Foreclosure aquire/Rehab Program-215 19th St W
03/18/2019	821784	NorthWestern Energy	CDBG	\$ 21.19	Foreclosure aquire/Rehab Program- 30 S Plainview St
03/18/2019	821784	NorthWestern Energy	Wastewater	\$ 178.19	1175972-7; MONTHLY SERVICE FEES MAR 2019
03/18/2019	821784	NorthWestern Energy	Public Safety	\$ 340.68	0100477-9; FIRE 6 - MONTHLY ELECTRICAL CHARGES
03/18/2019	821784	NorthWestern Energy	Wastewater	\$ 64,400.00	0100591-7
03/18/2019	821784	NorthWestern Energy	Airport	\$ 128.67	0712535-4. Employee Parking. February 2019
03/18/2019	821784	NorthWestern Energy	Airport	\$ 39.14	0712797-0. Gate 9. February 2019
03/18/2019	821784	NorthWestern Energy	Public Safety	\$ 302.91	0720817-6
03/18/2019	821784	NorthWestern Energy	Airport	\$ 51.12	0712795-4. Gate 17. February 2019
03/18/2019	821784	NorthWestern Energy	Transit	\$ 451.80	0719225-5
03/18/2019	821784	NorthWestern Energy	General	\$ 246.60	0712538-8
03/18/2019	821784	NorthWestern Energy	Airport	\$ 46.36	0712791-3. Gate 16. February 2019
03/18/2019	821784	NorthWestern Energy	Airport	\$ 48.86	0719762-7. Gate 13. February 2019
03/18/2019	821784	NorthWestern Energy	General	\$ 234.64	0722273-0
03/18/2019	821784	NorthWestern Energy	General	\$ 113.96	0722275-5
03/18/2019	821784	NorthWestern Energy	Airport	\$ 33.77	2114868-9. Runway Weather System. February 2019
03/18/2019	821784	NorthWestern Energy	Airport	\$ 39.52	0720296-3. Gate 29. February 2019
03/18/2019	821784	NorthWestern Energy	General	\$ 13.61	0722274-8
03/18/2019	821784	NorthWestern Energy	Airport	\$ 5.85	0712805-1. IP-10. February 2019
03/18/2019	821784	NorthWestern Energy	General	\$ 34.12	0722278-9
03/18/2019	821784	NorthWestern Energy	General	\$ 17.44	0722279-7
03/18/2019	821784	NorthWestern Energy	General	\$ 5.97	0722284-7
03/18/2019	821784	NorthWestern Energy	General	\$ 5.97	0722283-9
03/18/2019	821784	NorthWestern Energy	General	\$ 5.97	0722281-3
03/18/2019	821784	NorthWestern Energy	General	\$ 5.97	0722280-5
03/18/2019	821784	NorthWestern Energy	Airport	\$ 26.29	0719761-9. Gate 15. February 2019
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 6.84	0722272-2
03/18/2019	821784	NorthWestern Energy	Airport	\$ 37.03	0719760-1. Gate 14. February 2019
03/18/2019	821784	NorthWestern Energy	General	\$ 10.25	0722272-2
03/18/2019	821784	NorthWestern Energy	Airport	\$ 45.26	0719759-3. Gate 13. February 2019
03/18/2019	821784	NorthWestern Energy	General	\$ 8.14	0722258-1
03/18/2019	821784	NorthWestern Energy	Airport	\$ 13.45	0712813-5. Burn Pit. February 2019
03/18/2019	821784	NorthWestern Energy	General	\$ 5.97	0722253-2
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 8.14	0723836-3

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03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 6.48	0723883-5
03/18/2019	821784	NorthWestern Energy	General	\$ 216.55	0723884-3
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 6.62	0723885-0
03/18/2019	821784	NorthWestern Energy	General	\$ 18.04	0723887-6
03/18/2019	821784	NorthWestern Energy	General	\$ 37.77	0813489-2
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 6.48	0881455-0
03/18/2019	821784	NorthWestern Energy	General	\$ 157.46	0999807-1
03/18/2019	821784	NorthWestern Energy	Water	\$ 196.55	1142253-2
03/18/2019	821784	NorthWestern Energy	Water	\$ 5.85	1160807-2
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 1.12	1265177-4
03/18/2019	821784	NorthWestern Energy	Water	\$ 4.10	1346673-5
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 6.97	1514388-6
03/18/2019	821784	NorthWestern Energy	Building Inspection	\$ 22.06	1569631-3
03/18/2019	821784	NorthWestern Energy	General	\$ 5.85	1588262-4
03/18/2019	821784	NorthWestern Energy	General	\$ 56.63	1849408-8
03/18/2019	821784	NorthWestern Energy	Water	\$ 6.48	1867265-9
03/18/2019	821784	NorthWestern Energy	General	\$ 37.80	1904944-4
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 1.00	1948667-9
03/18/2019	821784	NorthWestern Energy	Street/Traffic Oper	\$ 6.72	2047007-6
03/18/2019	821784	NorthWestern Energy	Street/Traffic Oper	\$ 6.72	2047010-0
03/18/2019	821784	NorthWestern Energy	Street/Traffic Oper	\$ 6.97	2047013-4
03/18/2019	821784	NorthWestern Energy	Street/Traffic Oper	\$ 7.46	2047017-5
03/18/2019	821784	NorthWestern Energy	Street/Traffic Oper	\$ 6.85	2047019-1
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.01	2055817-7
03/18/2019	821784	NorthWestern Energy	General	\$ -	0723039-4
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ -	1029192-0
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ -	1045813-1
03/18/2019	821784	NorthWestern Energy	General	\$ -	1191404-1
03/18/2019	821784	NorthWestern Energy	Street/Traffic Oper	\$ -	3088038-9
03/18/2019	821784	NorthWestern Energy	Street/Traffic Oper	\$ -	3590004-2
03/18/2019	821784	NorthWestern Energy	General	\$ 18.04	0723065-9
03/18/2019	821784	NorthWestern Energy	General	\$ 18.04	0723064-2
03/18/2019	821784	NorthWestern Energy	General	\$ 13.11	0723053-5
03/18/2019	821784	NorthWestern Energy	General	\$ 5.85	0723049-3
03/18/2019	821784	NorthWestern Energy	General	\$ 5.85	0723046-9
03/18/2019	821784	NorthWestern Energy	General	\$ 5.97	0723025-3
03/18/2019	821784	NorthWestern Energy	General	\$ 88.22	0723005-5
03/18/2019	821784	NorthWestern Energy	General	\$ 216.42	0722995-8
03/18/2019	821784	NorthWestern Energy	General	\$ 6.22	0722976-8
03/18/2019	821784	NorthWestern Energy	General	\$ 77.80	0722901-6

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03/18/2019	821784	NorthWestern Energy	General	\$ 8.14	0722862-0
03/18/2019	821784	NorthWestern Energy	General	\$ 8.46	0722852-1
03/18/2019	821784	NorthWestern Energy	General	\$ 17.44	0722808-3
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 6.72	0723393-5
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723392-7
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 2.60	0723391-9
03/18/2019	821784	NorthWestern Energy	General	\$ 3.88	0723391-9
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723388-5
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723387-7
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723386-9
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
03/18/2019	821784	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723385-1
03/18/2019	821787	PayneWest Insurance Inc	Property Ins	\$ 764.00	Inv. #223087
03/18/2019	821787	PayneWest Insurance Inc	Property Ins	\$ 10,275.00	Inv. #222083
03/18/2019	821790	Polydyne Inc	Wastewater	\$ 2,975.74	1329287; CHEMICALS
03/18/2019	821791	Power Service Of Montana	Water	\$ 3,691.20	STATOR C310FQ
03/18/2019	821791	Power Service Of Montana	Water	\$ 1,883.60	BEARING KIT;1,15 (2), 19
03/18/2019	821791	Power Service Of Montana	Water	\$ 9,179.82	ROTOR C71EF1
03/18/2019	821791	Power Service Of Montana	Water	\$ 300.76	GEAR JOINT SEAL KIT;5.13,41
03/18/2019	821791	Power Service Of Montana	Water	\$ 4,417.74	DRIVE SHAFT ASSEMBLY
03/18/2019	821791	Power Service Of Montana	Water	\$ 201.02	BEARING SPACER
03/18/2019	821791	Power Service Of Montana	Water	\$ 420.27	BEARING LOCK NUT
03/18/2019	821791	Power Service Of Montana	Water	\$ 910.14	CONNECTING ROD
03/18/2019	821791	Power Service Of Montana	Water	\$ 94.96	STATOR GASKET
03/18/2019	821791	Power Service Of Montana	Water	\$ 402.04	PACKING SET
03/18/2019	821791	Power Service Of Montana	Water	\$ 183.60	LANTERN RING HALF
03/18/2019	821791	Power Service Of Montana	Water	\$ 275.44	PACKING GLAND HALF
03/18/2019	821793	Precision Plumbing & Heat	Water	\$ 1,509.00	1601805; TOILET & FAUCET REPAIR
03/18/2019	821793	Precision Plumbing & Heat	Wastewater	\$ 1,006.00	1601805; TOILET & FAUCET REPAIR
03/18/2019	821793	Precision Plumbing & Heat	Water	\$ 404.25	1602184; INSTALLED URINAL FLUSHOMETER
03/18/2019	821793	Precision Plumbing & Heat	Wastewater	\$ 269.50	1602184; INSTALLED URINAL FLUSHOMETER
03/18/2019	821794	Public Utilities	Airport	\$ 4,794.95	136516
03/18/2019	821794	Public Utilities	CDBG	\$ 27.23	251981 -30 S Plainview Street
03/18/2019	821794	Public Utilities	Facilities Mngmt	\$ 473.65	158260
03/18/2019	821794	Public Utilities	Wastewater	\$ 9.45	180645
03/18/2019	821798	Rimrock Foundation	Municipal Court Grants	\$ 300.00	19 Feb. CC Screenings
03/18/2019	821798	Rimrock Foundation	Municipal Court Grants	\$ 200.00	19 Feb. DUI Screenings

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/18/2019	821798	Rimrock Foundation	Municipal Court Grants	\$ 3,386.85	19 Feb. DUI No. Ins., copays, deduct.
03/18/2019	821798	Rimrock Foundation	Municipal Court Grants	\$ 872.22	19 Feb. CC No. Ins., copays, deduct.
03/18/2019	821798	Rimrock Foundation	Municipal Court Grants	\$ 300.00	19 Feb. CC Mental Health Eval.
03/18/2019	821798	Rimrock Foundation	Municipal Court Grants	\$ 180.00	19. Feb Ancillary Drug
03/18/2019	821798	Rimrock Foundation	Municipal Court Grants	\$ 2,190.00	19. Feb DUI Ancillary
03/18/2019	821798	Rimrock Foundation	Municipal Court Grants	\$ 1,260.00	19 Feb. Ancillary CC
03/18/2019	821806	Springsted	Solid Waste	\$ 49,728.03	Solid Waste System Revenue Bonds, Series 2019
03/18/2019	821807	St V Occupational Health	General	\$ 1,815.00	DOT Physicals, Drug Testing, Breath alcohol, on-site nursing
03/18/2019	821807	St V Occupational Health	Street/Traffic Oper	\$ 95.00	DOT Physicals, Drug Testing, Breath alcohol, on-site nursing
03/18/2019	821807	St V Occupational Health	Water	\$ 114.00	DOT Physicals, Drug Testing, Breath alcohol, on-site nursing
03/18/2019	821807	St V Occupational Health	Wastewater	\$ 76.00	DOT Physicals, Drug Testing, Breath alcohol, on-site nursing
03/18/2019	821807	St V Occupational Health	Solid Waste	\$ 190.00	DOT Physicals, Drug Testing, Breath alcohol, on-site nursing
03/18/2019	821807	St V Occupational Health	Airport	\$ 190.00	DOT Physicals, Drug Testing, Breath alcohol, on-site nursing
03/18/2019	821807	St V Occupational Health	Fleet	\$ 95.00	DOT Physicals, Drug Testing, Breath alcohol, on-site nursing
03/18/2019	821807	St V Occupational Health	City Health Ins Fund	\$ 540.00	DOT Physicals, Drug Testing, Breath alcohol, on-site nursing
03/18/2019	821816	Tire-Rama	Street/Traffic Oper	\$ 1,509.00	1050317120
03/18/2019	821816	Tire-Rama	Solid Waste	\$ 2,992.00	Recapped tires for garbage trucks 1050317773
03/18/2019	821816	Tire-Rama	Solid Waste	\$ 1,401.50	Recapped tires for the garbage trucks 1050315738
03/18/2019	821816	Tire-Rama	Solid Waste	\$ 2,775.00	Tire repairs for the garbage trucks 1050317532
03/18/2019	821816	Tire-Rama	Solid Waste	\$ 210.84	Tires for Landfill equipment 1050316507
03/18/2019	821816	Tire-Rama	Solid Waste	\$ 207.90	Tires for Landfill equipment 1050316658
03/18/2019	821816	Tire-Rama	Solid Waste	\$ 241.01	Tires for Landfill equipment 1050317126
03/18/2019	821816	Tire-Rama	Solid Waste	\$ 241.01	Tires for Landfill equipment 1050317404
03/18/2019	821816	Tire-Rama	Solid Waste	\$ 209.82	Tires for Landfill equipment 1050317536
03/18/2019	821819	Town & Country Supply	Water	\$ 14,794.43	WATER PARTS AND SUPPLIES PO NUM 307687
03/18/2019	821819	Town & Country Supply	Fleet	\$ 7,495.46	315201 PO NUM 307771
03/18/2019	821819	Town & Country Supply	Airport	\$ 9,506.00	Invoice #315097. Diesel for Operations
03/18/2019	821819	Town & Country Supply	Transit	\$ 12,778.79	315093 PO NUM 307767
03/18/2019	821819	Town & Country Supply	Fleet	\$ 16,244.08	315099 PO NUM 307771
03/18/2019	821819	Town & Country Supply	Airport	\$ 17,861.43	Invoice #313555. QTA Car Rental Fuel
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 357.28	Performance polos
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 77.32	Performance Polos
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 2,486.96	ballistics vision carriers
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 1,241.24	class B twill pants
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 886.60	class B twill pants
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 191.57	sabre 2.0 jacket
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 705.12	proper practical fleece pullover jackets
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 705.12	proper practical fleece pullover jackets
03/18/2019	821822	Uniforms2gear	Public Safety	\$ 952.92	sabre 2.0 jackets and Class B Twill shirts
03/18/2019	821832	Watersmart Software	Water	\$ 100,900.00	Public Works Customer Portal Software; 2007
03/18/2019	821836	Yellowstone County	Public Safety	\$ 8,600.00	February jail boarders