

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/15/2019	822386	2223 Montana LLC	Tax Increment N 27th	\$ 210,000.00	Approved reimburse- TIF URD project- Sawyer Building
04/15/2019	822401	American Title & Escrow	CDBG	\$ 24,520.00	REHAB Account- 1238 Howard Ave., 59102
04/15/2019	822408	ATS Inland NW LLC	Airport	\$ 2,145.00	FY19 Energy Management Services - Terminal
04/15/2019	822408	ATS Inland NW LLC	Airport	\$ 611.00	FY19 Energy Management Services - QTA
04/15/2019	822410	Bcs Scrip	General	\$ 2,550.00	2nd Quarter Milestones
04/15/2019	822413	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic Legal Blood Draw MED REC # 334612, 534061784-I
04/15/2019	822413	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019007
04/15/2019	822413	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE exam 2019014
04/15/2019	822413	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019022
04/15/2019	822413	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019023
04/15/2019	822413	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019025
04/15/2019	822413	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019028
04/15/2019	822414	Billings Community Cable	General	\$ 45,000.00	Channel 7 Contract for Council meetings and Work Sessions
04/15/2019	822417	Brenntag Pacific Inc	Wastewater	\$ 2,977.38	BPI927663; CHEMICAL
04/15/2019	822419	Business Tax Section	Arterial Streets	\$ 2,529.00	WO 16-05 Central Ave - 32nd St West to Shiloh; Pmt 8 CMG
04/15/2019	822419	Business Tax Section	Storm Sewer	\$ 80.00	Excavate, Repair, & Install Heat Tape on Sewer Line
04/15/2019	822419	Business Tax Section	Wastewater	\$ 9.34	WO 16-05 Central Ave - 32nd St West to Shiloh; Pmt 8 CMG
04/15/2019	822419	Business Tax Section	Water	\$ 1,999.44	WO 1716 Fox Pump Station Improvements/6
04/15/2019	822419	Business Tax Section	Water	\$ 665.67	Water & Sewer Replacement - Sch1 North 27th Water Main
04/15/2019	822425	Century Link	EOC 911	\$ 45.65	406-245-3107 911
04/15/2019	822425	Century Link	EOC 911	\$ 45.65	406-245-3108 911
04/15/2019	822425	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
04/15/2019	822425	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
04/15/2019	822425	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
04/15/2019	822425	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
04/15/2019	822425	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
04/15/2019	822425	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
04/15/2019	822425	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
04/15/2019	822425	Century Link	Wastewater	\$ 39.09	406-259-2328 PUD Sahara Sand Lift Station
04/15/2019	822425	Century Link	Street/Traffic Oper	\$ 50.82	406-259-3298 PW Traffic 3728 McDougall
04/15/2019	822425	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
04/15/2019	822425	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
04/15/2019	822425	Century Link	EOC 911	\$ 418.43	406-245-8527 New 9-1-1 Center
04/15/2019	822425	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
04/15/2019	822425	Century Link	Telephone System	\$ 2,260.37	Adjusted invoice on Centrex Lines from \$46 to \$14.66
04/15/2019	822425	Century Link	EOC 911	\$ 59.71	406-245-2296 911
04/15/2019	822426	Chicago Title of Montana	CDBG	\$ 10,000.00	FTHB Deborah Banderas 274 Sphinx Place
04/15/2019	822428	CMG AC, LLC	Storm Sewer	\$ 433,315.50	62nd & Rimrock Stormwater Detention Pond
04/15/2019	822431	Cop Construction Co	Water	\$ 65,901.83	Water & Sewer Replacement - Sch1 North 27th Water Main
04/15/2019	822431	Cop Construction Co	Water	\$ 197,945.25	WO 17-16 Fox Pump Station Improvements/6
04/15/2019	822434	Crescent Electric Supply	Street/Traffic Oper	\$ 43.64	S506372278 PO NUM 307974

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04/15/2019	822434	Crescent Electric Supply	Street/Traffic Oper	\$ 820.18	S506339225 PO NUM 307973
04/15/2019	822434	Crescent Electric Supply	Street/Traffic Oper	\$ 1,086.76	vertical cable for signals and cameras
04/15/2019	822434	Crescent Electric Supply	Street/Traffic Oper	\$ 79.82	14th and broadwater signal box lid and box
04/15/2019	822434	Crescent Electric Supply	Water	\$ 65.12	S506102057.002; LARSEN SITE PROJECT
04/15/2019	822434	Crescent Electric Supply	Water	\$ 272.41	S506254087.001; ALARM STROBES FOR CHEMICAL BUILDING
04/15/2019	822434	Crescent Electric Supply	Street/Traffic Oper	\$ 1,020.00	S506342091 PO NUM 307971
04/15/2019	822435	Cummins Rocky Mountain	Transit	\$ 8,998.46	38-6487
04/15/2019	822435	Cummins Rocky Mountain	Transit	\$ 250.46	38-7214
04/15/2019	822435	Cummins Rocky Mountain	Solid Waste	\$ 41.28	6151
04/15/2019	822435	Cummins Rocky Mountain	Street/Traffic Oper	\$ 58.00	7133
04/15/2019	822435	Cummins Rocky Mountain	Fleet	\$ 426.30	7169 PO NUM 308020
04/15/2019	822435	Cummins Rocky Mountain	Solid Waste	\$ 15.90	7336
04/15/2019	822435	Cummins Rocky Mountain	Water	\$ 11.82	6456
04/15/2019	822435	Cummins Rocky Mountain	Solid Waste	\$ 18.54	6550
04/15/2019	822435	Cummins Rocky Mountain	Solid Waste	\$ 576.05	6609
04/15/2019	822435	Cummins Rocky Mountain	Water	\$ 5.91	6406
04/15/2019	822435	Cummins Rocky Mountain	Street/Traffic Oper	\$ 30.00	7133
04/15/2019	822435	Cummins Rocky Mountain	Solid Waste	\$ (87.50)	6672
04/15/2019	822435	Cummins Rocky Mountain	Solid Waste	\$ 79.69	6656
04/15/2019	822435	Cummins Rocky Mountain	Solid Waste	\$ 67.06	6633
04/15/2019	822436	Custom Equipment LLC	Street/Traffic Oper	\$ 3,827.50	13804
04/15/2019	822440	Dell Computer L P	Solid Waste	\$ 1,672.91	14"non-touch laptop, i7Processor, 256GB SSD
04/15/2019	822440	Dell Computer L P	Solid Waste	\$ 2,335.98	Computer systems-Randy Maul, Bart Twitchell, Mike Barker
04/15/2019	822440	Dell Computer L P	Solid Waste	\$ 1,167.99	Computer systems- Randy Maul, Bart Twitchell, Mike Barker
04/15/2019	822440	Dell Computer L P	Water	\$ 842.33	Computer systems- D&C -JR
04/15/2019	822440	Dell Computer L P	Wastewater	\$ 842.33	Computer system- D&C -JR
04/15/2019	822440	Dell Computer L P	General	\$ 2,775.52	Qty.4 Dell OptiPlex -Rec -Rose Park POS System
04/15/2019	822444	Ecoverse Industries Ltd	Solid Waste	\$ 650.75	72467
04/15/2019	822444	Ecoverse Industries Ltd	Solid Waste	\$ 2,388.61	PARTS LANDFILL UNIT 0252 72534
04/15/2019	822444	Ecoverse Industries Ltd	Solid Waste	\$ 1,257.14	72467
04/15/2019	822450	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Kali Clemons 3314 5th Avenue South
04/15/2019	822460	Hach Company	Wastewater	\$ 898.75	11394192; REPAIR OF TURBIDIMETERS FOR WRF
04/15/2019	822460	Hach Company	Wastewater	\$ 849.00	11394193; REPAIR OF TURBIDIMETERS FOR WRF
04/15/2019	822460	Hach Company	Wastewater	\$ 849.00	11394194; REPAIR OF TURBIDIMETERS FOR WRF
04/15/2019	822460	Hach Company	Wastewater	\$ 849.00	11394195; REPAIR OF TURBIDIMETERS FOR WRF
04/15/2019	822465	HDR, Inc.	Solid Waste	\$ 25,471.42	WO 17-12 Landfill Drop-off Facility; 1200180270/20
04/15/2019	822466	High Point Networks	Information Resources	\$ 2,034.00	Qty.6 WS-AP3915i-FCC Access Points with Five Internal Antennas
04/15/2019	822466	High Point Networks	Information Resources	\$ 920.00	Qty.2 Hybrid Hard Drives 16GB and hardware
04/15/2019	822466	High Point Networks	Information Resources	\$ 11,898.50	One Year Subscription Mimecast email protection
04/15/2019	822468	I-State Truck, Inc.	Street/Traffic Oper	\$ 175.36	C251263495.01
04/15/2019	822468	I-State Truck, Inc.	Street/Traffic Oper	\$ 21.45	C251263495.01

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04/15/2019	822468	I-State Truck, Inc.	Street/Traffic Oper	\$ 33.72	C251263605.01
04/15/2019	822468	I-State Truck, Inc.	Water	\$ 13.58	C251263558.001
04/15/2019	822468	I-State Truck, Inc.	Street/Traffic Oper	\$ 3,162.96	R251067621.01
04/15/2019	822468	I-State Truck, Inc.	Street/Traffic Oper	\$ 2,245.11	R251067764.01
04/15/2019	822469	Iaff	Payroll Clearing	\$ 4,683.09	Payroll Summary
04/15/2019	822476	InfoSend Inc	Water	\$ 9,157.40	MONTHLY STATEMENT PRINTING & MAILING FEES
04/15/2019	822476	InfoSend Inc	Water	\$ 2,272.08	MONTHLY STATEMENT PRINTING & MAILING FEES
04/15/2019	822476	InfoSend Inc	Wastewater	\$ 6,104.94	MONTHLY STATEMENT PRINTING & MAILING FEES
04/15/2019	822476	InfoSend Inc	Wastewater	\$ 1,514.72	MONTHLY STATEMENT PRINTING & MAILING FEES
04/15/2019	822494	Mailing Tech Services	Central Services	\$ 5,434.56	Postage Fund (weekly bills)
04/15/2019	822501	Millipore Corporation	Wastewater	\$ 2,041.00	LABORATORY WATER PURIFICATION SYSTEM; 8900553
04/15/2019	822501	Millipore Corporation	Wastewater	\$ 23,971.50	LABORATORY WATER PURIFICATION SYSTEM; 8900698
04/15/2019	822501	Millipore Corporation	Wastewater	\$ 681.35	LABORATORY WATER PURIFICATION SYSTEM
04/15/2019	822502	MJR Industries Inc	Airport	\$ 4,376.00	Invoice #1610-Butte. Demo and Haul Bag Belt
04/15/2019	822504	Montana CSED	Payroll Clearing	\$ 3,207.60	Payroll Summary
04/15/2019	822505	Montana Dakota Utilities	Fleet	\$ 5,481.05	04112019 PO NUM 307957
04/15/2019	822506	Montana Dakota Utilities	Wastewater	\$ 75.14	017 739 3911 9
04/15/2019	822506	Montana Dakota Utilities	General	\$ 98.07	112 138 9381 8
04/15/2019	822506	Montana Dakota Utilities	EOC 911	\$ 39.19	911 CTR/STANDBY GENERATOR - APRIL 2019 - .5 DK USED
04/15/2019	822506	Montana Dakota Utilities	Public Safety	\$ 363.33	307 111 5825 0
04/15/2019	822506	Montana Dakota Utilities	Public Safety	\$ 242.47	672 860 1000 3
04/15/2019	822506	Montana Dakota Utilities	Wastewater	\$ 50.70	470 750 1000 0
04/15/2019	822506	Montana Dakota Utilities	General	\$ 122.37	703 760 1000 8
04/15/2019	822506	Montana Dakota Utilities	General	\$ 34.05	879 660 1000 8
04/15/2019	822506	Montana Dakota Utilities	Water	\$ 63.27	010 490 1000 0
04/15/2019	822506	Montana Dakota Utilities	Water	\$ 139.93	162 660 1000 4
04/15/2019	822506	Montana Dakota Utilities	General	\$ 387.80	902 360 1000 6
04/15/2019	822506	Montana Dakota Utilities	Public Safety	\$ 1,326.65	819 360 1000 8
04/15/2019	822506	Montana Dakota Utilities	Water	\$ 513.51	825 150 1000 5
04/15/2019	822506	Montana Dakota Utilities	Wastewater	\$ 18.16	559 250 1000 5
04/15/2019	822506	Montana Dakota Utilities	Public Safety	\$ 281.25	958 650 1000 3
04/15/2019	822507	MT Dept Of Enviro Quality	Solid Waste	\$ 30,790.40	State Licence fee for the Landfill #113 2019-4
04/15/2019	822507	MT Dept Of Enviro Quality	Solid Waste	\$ 1,500.00	Stormwater Permit for the Landfill 5L1900713
04/15/2019	822508	Montana Peterbilt LLC	Property Ins	\$ 9,345.07	Inv. #01R32482 MET Bus 1803 #2018-187
04/15/2019	822508	Montana Peterbilt LLC	Fleet	\$ 33.08	74050 PO NUM 307976
04/15/2019	822508	Montana Peterbilt LLC	Solid Waste	\$ 33.03	72188
04/15/2019	822508	Montana Peterbilt LLC	Solid Waste	\$ 101.83	73500
04/15/2019	822508	Montana Peterbilt LLC	Solid Waste	\$ (19.89)	73973
04/15/2019	822510	Montana State Fireman	Payroll Clearing	\$ 4,058.46	Payroll Summary
04/15/2019	822512	Morrison Maierle Inc	Wastewater	\$ 25,749.70	WO1901 2019 Water/Sewer Replacement Project; 194273-4
04/15/2019	822514	MPPA	Payroll Clearing	\$ 3,494.40	Payroll Summary

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04/15/2019	822516	MT Waterworks	Water	\$ 360.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
04/15/2019	822516	MT Waterworks	Water	\$ 675.00	AERVOE BLUE MARKING PAINT - #03621
04/15/2019	822516	MT Waterworks	Water	\$ 303.36	AR 28527; FIP BALL VALVE
04/15/2019	822516	MT Waterworks	Water	\$ 65.53	1" BALL CORP STOP CTS - COMPRESSION
04/15/2019	822516	MT Waterworks	Water	\$ 999.80	3/4" CORP - 74701BQ34 (74701B P/N: 333-165-00090
04/15/2019	822516	MT Waterworks	Water	\$ 3,722.88	8" PUSH-ON VALVE - P/N: 333-165-00030
04/15/2019	822516	MT Waterworks	Water	\$ 1,229.54	6" PUSH-ON VALVE - PB P/N: 333-165-00020
04/15/2019	822516	MT Waterworks	Water	\$ 53.22	WHEELER HAND-HELD WAND 34" P/N: K07096
04/15/2019	822516	MT Waterworks	Water	\$ 146.94	P679 SONNOSCOPE (2148586)
04/15/2019	822516	MT Waterworks	Water	\$ 398.97	12" HYMAX 2 COUPLING - 12.40-13.66 (200001366260)
04/15/2019	822516	MT Waterworks	Water	\$ 300.00	CURB BOX 1-1/2" TAP - 6 1/2' (MINNESOTA)
04/15/2019	822516	MT Waterworks	Water	\$ 543.60	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT (WK528)
04/15/2019	822517	Murphy	Water	\$ 3,313.08	Credit Refund Account # 150225
04/15/2019	822518	Napa Auto Parts	Fleet	\$ 4.52	95818 PO NUM 307984
04/15/2019	822518	Napa Auto Parts	Public Safety	\$ 18.03	50638
04/15/2019	822518	Napa Auto Parts	Transit	\$ 590.27	3977-00-097256
04/15/2019	822518	Napa Auto Parts	Transit	\$ 15.39	3977-00-098244
04/15/2019	822518	Napa Auto Parts	Transit	\$ 299.99	Power lube grease gun to replace broken one in shop
04/15/2019	822518	Napa Auto Parts	Fleet	\$ 9.10	93062
04/15/2019	822518	Napa Auto Parts	Public Safety	\$ 34.79	93173
04/15/2019	822518	Napa Auto Parts	Public Safety	\$ 10.72	93173
04/15/2019	822518	Napa Auto Parts	Public Safety	\$ 328.56	93841
04/15/2019	822518	Napa Auto Parts	Public Safety	\$ 7.00	93954
04/15/2019	822518	Napa Auto Parts	Solid Waste	\$ 105.12	93943
04/15/2019	822518	Napa Auto Parts	Solid Waste	\$ 21.20	94279
04/15/2019	822518	Napa Auto Parts	Public Safety	\$ (18.03)	93962
04/15/2019	822518	Napa Auto Parts	Wastewater	\$ 5.99	94690
04/15/2019	822518	Napa Auto Parts	General	\$ 60.29	96006
04/15/2019	822518	Napa Auto Parts	Wastewater	\$ 81.99	94639
04/15/2019	822518	Napa Auto Parts	Fleet	\$ 11.09	94336
04/15/2019	822518	Napa Auto Parts	Public Safety	\$ 7.78	96218
04/15/2019	822518	Napa Auto Parts	Public Safety	\$ 53.10	96277
04/15/2019	822518	Napa Auto Parts	Solid Waste	\$ 143.40	96423
04/15/2019	822518	Napa Auto Parts	Solid Waste	\$ 25.91	96424
04/15/2019	822518	Napa Auto Parts	Street/Traffic Oper	\$ 6.35	96704
04/15/2019	822518	Napa Auto Parts	Solid Waste	\$ 5.67	96738
04/15/2019	822518	Napa Auto Parts	Fire Grants	\$ 19.52	97235
04/15/2019	822518	Napa Auto Parts	Fire Grants	\$ 8.18	97257
04/15/2019	822518	Napa Auto Parts	Water	\$ 18.90	53478
04/15/2019	822518	Napa Auto Parts	Street/Traffic Oper	\$ 18.63	92024
04/15/2019	822518	Napa Auto Parts	Fleet	\$ 37.58	96375 PO NUM 307984

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04/15/2019	822518	Napa Auto Parts	Fleet	\$ 31.65	96314 PO NUM 307984
04/15/2019	822518	Napa Auto Parts	Solid Waste	\$ 53.56	52957
04/15/2019	822518	Napa Auto Parts	Fleet	\$ 42.66	96086 PO NUM 307984
04/15/2019	822518	Napa Auto Parts	Fleet	\$ 171.84	95818 PO NUM 307984
04/15/2019	822518	Napa Auto Parts	General	\$ 214.40	52617
04/15/2019	822518	Napa Auto Parts	Water	\$ 52.68	98068
04/15/2019	822518	Napa Auto Parts	Water	\$ 10.08	97417
04/15/2019	822521	NorthWestern Energy	General	\$ 6.22	0722976-8
04/15/2019	822521	NorthWestern Energy	General	\$ 224.67	0722995-8
04/15/2019	822521	NorthWestern Energy	General	\$ 88.22	0723005-5
04/15/2019	822521	NorthWestern Energy	General	\$ 5.97	0723025-3
04/15/2019	822521	NorthWestern Energy	General	\$ 5.85	0723046-9
04/15/2019	822521	NorthWestern Energy	General	\$ 51.24	0723049-3
04/15/2019	822521	NorthWestern Energy	General	\$ 13.11	0723053-5
04/15/2019	822521	NorthWestern Energy	General	\$ 18.04	0723064-2
04/15/2019	822521	NorthWestern Energy	General	\$ 18.04	0723065-9
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723385-1
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723386-9
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723387-7
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723388-5
04/15/2019	822521	NorthWestern Energy	General	\$ 3.81	0723391-9
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 2.54	0723391-9
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 7.77	0723392-7
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 6.72	0723393-5
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 8.14	0723836-3
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 16.77	0723879-3
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 6.35	0723883-5
04/15/2019	822521	NorthWestern Energy	General	\$ 179.30	0723884-3
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 6.62	0723885-0
04/15/2019	822521	NorthWestern Energy	General	\$ 18.04	0723887-6
04/15/2019	822521	NorthWestern Energy	General	\$ 35.77	0813489-2
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 7.22	0855404-0
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 6.48	0881455-0

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04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 0.91	0971824-8
04/15/2019	822521	NorthWestern Energy	General	\$ 15.93	0978917-3
04/15/2019	822521	NorthWestern Energy	General	\$ 106.09	0999807-1
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 34.15	1045820-6
04/15/2019	822521	NorthWestern Energy	Water	\$ 197.20	1142253-2
04/15/2019	822521	NorthWestern Energy	General	\$ 6.11	1156527-2
04/15/2019	822521	NorthWestern Energy	Water	\$ 5.85	1160807-2
04/15/2019	822521	NorthWestern Energy	Public Safety	\$ 1,152.77	1183483-5
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 1.00	1265177-4
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 0.57	1312707-1
04/15/2019	822521	NorthWestern Energy	Water	\$ 4.10	1346673-5
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 6.78	1513802-7
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 6.97	1514388-6
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 6.62	1564209-3
04/15/2019	822521	NorthWestern Energy	Building Inspection	\$ 22.42	1569631-3
04/15/2019	822521	NorthWestern Energy	General	\$ 5.85	1588262-4
04/15/2019	822521	NorthWestern Energy	Wastewater	\$ 22.31	1704025-4
04/15/2019	822521	NorthWestern Energy	Wastewater	\$ 134.15	1704030-4
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 55.72	1738989-1
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 0.89	1797828-9
04/15/2019	822521	NorthWestern Energy	General	\$ 53.98	1849408-8
04/15/2019	822521	NorthWestern Energy	Water	\$ 6.35	1867265-9
04/15/2019	822521	NorthWestern Energy	General	\$ 7.22	1902257-3
04/15/2019	822521	NorthWestern Energy	General	\$ 36.14	1904944-4
04/15/2019	822521	NorthWestern Energy	General	\$ 44.93	1941243-6
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 0.89	1948667-9
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 1.14	2041362-1
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 6.72	2047007-6
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 6.72	2047010-0
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 6.97	2047013-4
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 7.34	2047017-5
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 7.22	2047018-3
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ 6.85	2047019-1
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 5.00	2055817-7
04/15/2019	822521	NorthWestern Energy	General	\$ 5.85	3178260-0
04/15/2019	822521	NorthWestern Energy	Public Safety	\$ 1,501.51	3448739-7
04/15/2019	822521	NorthWestern Energy	General	\$ 5.85	3477233-5
04/15/2019	822521	NorthWestern Energy	General	\$ -	0723039-4
04/15/2019	822521	NorthWestern Energy	General	\$ -	0793134-8
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ -	1029192-0

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04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ -	1045813-1
04/15/2019	822521	NorthWestern Energy	General	\$ -	1191404-1
04/15/2019	822521	NorthWestern Energy	General	\$ -	1692666-9
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ -	3088038-9
04/15/2019	822521	NorthWestern Energy	Street/Traffic Oper	\$ -	3590004-2
04/15/2019	822521	NorthWestern Energy	Public Safety	\$ 47.26	0712532-1
04/15/2019	822521	NorthWestern Energy	Airport	\$ 33.16	0712791-3. Gate 16. March 2019
04/15/2019	822521	NorthWestern Energy	General	\$ 142.32	0712538-8
04/15/2019	822521	NorthWestern Energy	Airport	\$ 39.64	0712795-4. Gate 17. March 2019
04/15/2019	822521	NorthWestern Energy	Airport	\$ 8.97	0712813-5. Burn Pit. March 2019
04/15/2019	822521	NorthWestern Energy	Public Safety	\$ 300.40	0720817-6
04/15/2019	822521	NorthWestern Energy	Airport	\$ 27.18	0712797-0. Gate 9. March 2019
04/15/2019	822521	NorthWestern Energy	Transit	\$ 432.08	0719225-5
04/15/2019	822521	NorthWestern Energy	General	\$ 63.20	0722901-6
04/15/2019	822521	NorthWestern Energy	General	\$ 8.14	0722862-0
04/15/2019	822521	NorthWestern Energy	General	\$ 8.34	0722852-1
04/15/2019	822521	NorthWestern Energy	General	\$ 17.44	0722808-3
04/15/2019	822521	NorthWestern Energy	General	\$ 5.97	0722284-7
04/15/2019	822521	NorthWestern Energy	General	\$ 5.97	0722283-9
04/15/2019	822521	NorthWestern Energy	General	\$ 5.97	0722281-3
04/15/2019	822521	NorthWestern Energy	General	\$ 5.97	0722280-5
04/15/2019	822521	NorthWestern Energy	General	\$ 113.96	0722275-5
04/15/2019	822521	NorthWestern Energy	General	\$ 41.08	0722277-1
04/15/2019	822521	NorthWestern Energy	General	\$ 17.44	0722279-7
04/15/2019	822521	NorthWestern Energy	General	\$ 34.12	0722278-9
04/15/2019	822521	NorthWestern Energy	Airport	\$ 5.85	0712805-1. IP-10. March 2019
04/15/2019	822521	NorthWestern Energy	General	\$ 245.36	0722273-0
04/15/2019	822521	NorthWestern Energy	General	\$ 13.61	0722274-8
04/15/2019	822521	NorthWestern Energy	Airport	\$ 35.77	0719762-7. Gate 13. March 2019
04/15/2019	822521	NorthWestern Energy	General	\$ 15.13	0722259-9
04/15/2019	822521	NorthWestern Energy	Airport	\$ 28.42	0720296-3. Gate 29. March 2019
04/15/2019	822521	NorthWestern Energy	General	\$ 10.25	0722272-2
04/15/2019	822521	NorthWestern Energy	Parks Maintenance	\$ 6.84	0722272-2
04/15/2019	822521	NorthWestern Energy	Airport	\$ 30.03	2114868-9. Runway Weather System. March 2019
04/15/2019	822521	NorthWestern Energy	Airport	\$ 31.92	0719759-3. Gate 12. March 2019
04/15/2019	822521	NorthWestern Energy	General	\$ 5.97	0722253-2
04/15/2019	822521	NorthWestern Energy	Airport	\$ 19.19	0719761-9. Gate 15. March 2019
04/15/2019	822521	NorthWestern Energy	General	\$ 8.14	0722258-1
04/15/2019	822521	NorthWestern Energy	Airport	\$ 28.17	0719760-1. Gate 14. March 2019
04/15/2019	822521	NorthWestern Energy	General	\$ 230.03	0722256-5
04/15/2019	822521	NorthWestern Energy	Airport	\$ 2,481.67	0719543-1. Parking Lot Lights. March 2019

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04/15/2019	822521	NorthWestern Energy	General	\$ 159.15	0720841-6
04/15/2019	822521	NorthWestern Energy	CDBG	\$ 60.92	FORECLOSURE / REHAB PROGRAM-215 19th St W
04/15/2019	822521	NorthWestern Energy	Transit	\$ 3,075.75	Electricity at Metroplex 2/25/19 to 3/27/19
04/15/2019	822521	NorthWestern Energy	Wastewater	\$ 69,055.40	0100591-7
04/15/2019	822521	NorthWestern Energy	Airport	\$ 128.67	0712535-4. Employee Parking. March 2019
04/15/2019	822521	NorthWestern Energy	Wastewater	\$ 164.35	1175972-7 APR 2019; MONTHLY SERVICE FEES
04/15/2019	822521	NorthWestern Energy	Water	\$ 2,473.11	2082903-2 APR 2019; MONTHLY SERVICE FEES
04/15/2019	822525	Perfect 10 Roofing	Parking	\$ 3,500.00	Parking Garage Stairwell Roof. Project is completed
04/15/2019	822526	Perimeter Solutions	Public Safety	\$ 2,148.00	CLASS 'A' FIRE FOAM [5-GALLON PAILS]
04/15/2019	822526	Perimeter Solutions	Public Safety	\$ 2,148.00	CLASS 'A' FIRE FOAM [5-GALLON PAILS]
04/15/2019	822530	Polydyne Inc	Wastewater	\$ 2,975.74	1336473; CLARIFLOC
04/15/2019	822534	Priority Dispatch	EOC 911	\$ 500.00	EMD-Q C21445 TRAINING EXPENSE/CONTINGENCY FEE
04/15/2019	822534	Priority Dispatch	EOC 911	\$ 2,500.00	EMD/certification: Bennett, Deitsch, Hunt, Huthens, Schumacher
04/15/2019	822536	Public Utilities	Airport	\$ 4,912.55	136516
04/15/2019	822536	Public Utilities	CDBG	\$ 27.23	FORECLOSURE PROGRAM: 30 S Plainview Street
04/15/2019	822536	Public Utilities	Facilities Mngmt	\$ 473.65	158260
04/15/2019	822536	Public Utilities	Wastewater	\$ 9.45	180645
04/15/2019	822537	Public Works-Admin	Water	\$ 9,750.00	PWU MAR 2019 Engineering Permits - Watermain Repair
04/15/2019	822537	Public Works-Admin	Water	\$ 780.00	PWU MAR 2019 Engineering Permits - WSRP
04/15/2019	822539	RDO Equipment Co.	Solid Waste	\$ 1,225.84	PARTS LANDFILL UNIT 0259 P46286
04/15/2019	822539	RDO Equipment Co.	Solid Waste	\$ 1,207.17	PARTS LANDFILL UNIT 0259 P46626
04/15/2019	822539	RDO Equipment Co.	Solid Waste	\$ 689.80	PARTS/LABOR UNIT 0259 W23115
04/15/2019	822539	RDO Equipment Co.	Solid Waste	\$ 726.95	PARTS/LABOR UNIT 0259 W23115
04/15/2019	822539	RDO Equipment Co.	Airport	\$ 21,018.21	Emergency Repairs to A-10 John Deere Motor Grader
04/15/2019	822539	RDO Equipment Co.	Solid Waste	\$ 404.55	LABOR UNIT 0252 W23327
04/15/2019	822539	RDO Equipment Co.	Solid Waste	\$ 450.00	Haul fee for landfill equipment P46200
04/15/2019	822539	RDO Equipment Co.	Solid Waste	\$ 872.76	Filters for Landfill Equipment P45787
04/15/2019	822539	RDO Equipment Co.	Water	\$ 225.75	P45953
04/15/2019	822539	RDO Equipment Co.	Water	\$ 390.99	P45992; CHISEL FOR HAMMER ON BACK HOE
04/15/2019	822539	RDO Equipment Co.	Wastewater	\$ 260.66	P45992; CHISEL FOR HAMMER ON BACK HOE
04/15/2019	822539	RDO Equipment Co.	Water	\$ 739.28	P46086
04/15/2019	822539	RDO Equipment Co.	Water	\$ (10.00)	credit refund for overpayment
04/15/2019	822539	RDO Equipment Co.	Street/Traffic Oper	\$ (5,000.00)	credit for duplicate payment
04/15/2019	822544	Rocky Mt Compost	Park District 1	\$ 4,800.00	Playground chips for Optimist playground
04/15/2019	822553	St V Occupational Health	General	\$ 2,095.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	Public Safety	\$ 1,120.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	Street/Traffic Oper	\$ 475.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	Water	\$ 60.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	Wastewater	\$ 40.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	Solid Waste	\$ 665.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	Airport	\$ 50.00	Drug Tests/on-site nursing/DOT physicals/Hep B

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04/15/2019	822553	St V Occupational Health	Airport	\$ 190.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	Airport	\$ 240.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	Transit	\$ 95.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822553	St V Occupational Health	City Health Ins Fund	\$ 630.00	Drug Tests/on-site nursing/DOT physicals/Hep B
04/15/2019	822554	Star Service Inc	Solid Waste	\$ 4,900.00	CNG Station repair at the BOC 52479
04/15/2019	822557	Steiner Thuesen PLLC	Rose Park Pool Const	\$ 73,959.41	Centennial Park development Payment #4 & 5
04/15/2019	822559	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Thomas Martin 3254 Granger Avenue E, Unit H4
04/15/2019	822560	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Terra Bucy 4218 Stone Street
04/15/2019	822568	Terracon Consultants	Engineering	\$ 85.00	Technician for Cylinder pickup per Rob
04/15/2019	822568	Terracon Consultants	Engineering	\$ 85.00	Technician for Cylinder pickup per Rob
04/15/2019	822568	Terracon Consultants	Engineering	\$ 90.00	Testing technician per Rob
04/15/2019	822568	Terracon Consultants	Engineering	\$ 90.00	Testing technician per Rob
04/15/2019	822568	Terracon Consultants	Engineering	\$ 285.00	Concrete Testing per Rob
04/15/2019	822568	Terracon Consultants	Engineering	\$ 127.50	Concrete testing per Rob
04/15/2019	822568	Terracon Consultants	Engineering	\$ 127.50	Concrete testing per Rob
04/15/2019	822568	Terracon Consultants	Engineering	\$ 285.00	Concrete testing per Rob
04/15/2019	822568	Terracon Consultants	Engineering	\$ 85.00	Concrete testing per Rob
04/15/2019	822568	Terracon Consultants	Water	\$ 1,663.75	Airport Redundant Waterline
04/15/2019	822570	TNT Springs Inc	Public Safety	\$ 396.14	183258
04/15/2019	822570	TNT Springs Inc	Street/Traffic Oper	\$ 108.46	183328
04/15/2019	822570	TNT Springs Inc	Street/Traffic Oper	\$ 359.06	183107
04/15/2019	822570	TNT Springs Inc	Fleet	\$ 1,915.52	183347 PO NUM 308017
04/15/2019	822571	Town & Country Supply	Fleet	\$ 20,242.74	313584 PO NUM 307964
04/15/2019	822571	Town & Country Supply	Fleet	\$ 8,821.79	316067 PO NUM 308011
04/15/2019	822571	Town & Country Supply	Transit	\$ 13,005.37	316194 PO NUM 307987
04/15/2019	822571	Town & Country Supply	Public Safety	\$ 496.35	316287 FIRE5: DIESEL #2 DYED
04/15/2019	822571	Town & Country Supply	Public Safety	\$ 679.88	316289 FIRE 1 UNLEADED
04/15/2019	822571	Town & Country Supply	Public Safety	\$ 275.75	316290 FIRE 6 DIESEL #2 DYED
04/15/2019	822571	Town & Country Supply	Public Safety	\$ 716.95	FIRE 3: DIESEL #2 DYED
04/15/2019	822571	Town & Country Supply	Public Safety	\$ 620.44	316289 FIRE 1 DIESEL #2 DYED
04/15/2019	822571	Town & Country Supply	Public Safety	\$ 206.81	316289 FIRE 1 DIESEL #2 DYED
04/15/2019	822572	Tractor & Equipment	Street/Traffic Oper	\$ 125.87	BLCS0698240
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 3,779.30	Rental for Manlift 12786501
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 1,200.00	Training for Landfill Employees B2662101
04/15/2019	822572	Tractor & Equipment	Street/Traffic Oper	\$ 918.08	BLW00189918
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 2,892.93	Parts for Landfill Equipment BLCS0700889
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 1,968.22	Parts for Landfill Equipment BLCS0701336
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 7.94	Parts for Landfill Equipment BLCS0701440
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 582.64	Parts for Landfill Equipment BLCS0701556
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 237.60	Parts for Landfill Equipment BLCS0701557
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 262.96	Parts for Landfill Equipment BLCS0701558

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04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 262.96	Parts for Landfill Equipment BLCS0701558
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 264.56	Parts for Landfill Equipment BLCS0701683
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 703.51	Parts for Landfill Equipment BLCS0701784
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 2,126.56	Parts for Landfill Equipment BLCS0701891
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 1,849.53	Parts for Landfill Equipment BLCS0702426
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 7.94	Parts for Landfill Equipment BLCS0702909
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 35.23	PARTS LANDFILL UNIT 0255 BLCS0700240
04/15/2019	822572	Tractor & Equipment	Street/Traffic Oper	\$ 224.43	bracket/spacer for unit 1205
04/15/2019	822572	Tractor & Equipment	Street/Traffic Oper	\$ 226.76	bolts/nuts/bit for unit 1200
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 160.68	PARTS LANDFILL UNIT 0254 BLCS0701439
04/15/2019	822572	Tractor & Equipment	Solid Waste	\$ 34.63	PARTS LANDFILL UNIT 0255 BLCS069981
04/15/2019	822572	Tractor & Equipment	Street/Traffic Oper	\$ 120.55	BLCS0697802
04/15/2019	822584	Wastequip Manufacturing	Solid Waste	\$ 7,651.00	Front Load dumpsters for commercial businesses 7125300
04/15/2019	822592	Yellowstone County	Public Safety	\$ 10,600.00	Yellowstone County Detention Facility Invoice March Jail Boarders