

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/29/2019	822777	American Title & Escrow	CDBG	\$ 25,100.00	621 Ave. D- REHAB PROGRAM FUNDS ACCOUNT
04/29/2019	822781	AT & T Corp	Public Safety	\$ 757.24	MDT Fire
04/29/2019	822781	AT & T Corp	Public Safety	\$ 1,142.08	Fire Department Cell Phones
04/29/2019	822781	AT & T Corp	Information Resources	\$ 47.19	IT Department -On call Phone
04/29/2019	822781	AT & T Corp	Information Resources	\$ 40.14	IT Department -On call Phone
04/29/2019	822781	AT & T Corp	Public Safety	\$ 2,933.11	Police Department Cell Phone
04/29/2019	822781	AT & T Corp	Public Safety	\$ 674.97	Police Department Cell Phone
04/29/2019	822781	AT & T Corp	Telephone System	\$ (674.97)	Police Department Cell Phone
04/29/2019	822781	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
04/29/2019	822781	AT & T Corp	Public Safety	\$ 3,602.74	Police MDT Toughbooks
04/29/2019	822781	AT & T Corp	Parking	\$ 37.95	Parking Division Meter Maintenance
04/29/2019	822781	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
04/29/2019	822781	AT & T Corp	Public Safety	\$ 305.83	Animal Control Cell Phones
04/29/2019	822781	AT & T Corp	Building Inspection	\$ 401.40	PW-Building Tablets (Planning)
04/29/2019	822781	AT & T Corp	Building Inspection	\$ 472.00	PW-Building Cell Phones
04/29/2019	822781	AT & T Corp	Public Safety	\$ 235.96	Police -Resource Officers
04/29/2019	822781	AT & T Corp	Airport	\$ 953.32	Airport-Phone charges on this invoice, s/b getting credits
04/29/2019	822781	AT & T Corp	Water	\$ 28.31	PW Dist Collection (put on wrong account this month).
04/29/2019	822781	AT & T Corp	Wastewater	\$ 18.88	PW Dist Collection (put on wrong account this month).
04/29/2019	822781	AT & T Corp	Police Programs	\$ 47.19	Domestic Violence -Katie Nash
04/29/2019	822781	AT & T Corp	Telephone System	\$ 13.86	Spare Phones -canceled service, will be getting credit
04/29/2019	822781	AT & T Corp	Public Safety	\$ 87.33	ICAC -Campbell and Spare
04/29/2019	822781	AT & T Corp	General	\$ 47.19	Legal -Domestic Violence
04/29/2019	822782	AT & T Corp	Wastewater	\$ 818.93	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
04/29/2019	822782	AT & T Corp	Wastewater	\$ 551.90	PWBLKNP Electricians -Phones
04/29/2019	822782	AT & T Corp	Telephone System	\$ 22.56	EPTT TEST -Canceled-December Credit issued \$5.74
04/29/2019	822782	AT & T Corp	Water	\$ 1,151.29	PWBELKNAP-WT Water Treatment
04/29/2019	822782	AT & T Corp	Wastewater	\$ 56.83	PWBLKNP OFFICE -60/40
04/29/2019	822782	AT & T Corp	General	\$ 808.07	Municipal Court
04/29/2019	822782	AT & T Corp	Wastewater	\$ 33.97	PWBLKNP STORES -75/25
04/29/2019	822782	AT & T Corp	Water	\$ 101.89	PWBLKNP STORES -75/25
04/29/2019	822782	AT & T Corp	Water	\$ 27.95	PWBLNP Comm-Meter -Vanguard
04/29/2019	822782	AT & T Corp	General	\$ 34.84	PRPL-Parks MiFi 406.850.7416 -West End Shop
04/29/2019	822782	AT & T Corp	General	\$ 959.28	Parks Dept.
04/29/2019	822782	AT & T Corp	General	\$ 47.20	Cemetery -Shop Phone
04/29/2019	822782	AT & T Corp	General	\$ 302.64	Code Enforcement
04/29/2019	822782	AT & T Corp	Water	\$ 379.07	PWBLKNP MTRSHOP
04/29/2019	822782	AT & T Corp	General	\$ 94.38	City Attorney -Legal
04/29/2019	822782	AT & T Corp	Wastewater	\$ 397.00	PWBELKNAP-DIST COLL 60/40
04/29/2019	822782	AT & T Corp	Water	\$ 595.49	PWBELKNAP-DIST COLL 60/40
04/29/2019	822782	AT & T Corp	Wastewater	\$ 47.77	PW-Distribution Collection Tablets 60/40

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04/29/2019	822782	AT & T Corp	Water	\$ 71.65	PW-Distribution Collection Tablets 60/40
04/29/2019	822782	AT & T Corp	General	\$ 186.84	PRPL - Recreation Division
04/29/2019	822782	AT & T Corp	Water	\$ 37.88	PWBLKNP OFFICE -60/40
04/29/2019	822782	AT & T Corp	General	\$ 26.04	PRPL-Parks Seasonal Phones
04/29/2019	822782	AT & T Corp	Water	\$ 14.90	Distribution & Collection Cityworks -60/40
04/29/2019	822782	AT & T Corp	Wastewater	\$ 9.94	Distribution & Collection Cityworks -60/40
04/29/2019	822783	ATS Inland NW LLC	Facilities Mngmt	\$ 2,710.00	Inv. 031905 City Hall Steam Valve Replacement
04/29/2019	822787	Bcs Scrip	General	\$ 2,900.00	First Quarter Prev Confirmation incentives
04/29/2019	822791	Billings Depot Inc	P.W. Admin	\$ 2,606.73	May Rent
04/29/2019	822791	Billings Depot Inc	Engineering	\$ 10,426.94	May Rent
04/29/2019	822792	Border States Electric	Water	\$ 87.71	MTW-12-RED-19STR-CU-500R - WIRE
04/29/2019	822792	Border States Electric	Water	\$ 6,290.10	TECH CONNECT-3YR RENEWAL, PD ANNUALLY
04/29/2019	822792	Border States Electric	Wastewater	\$ 6,290.09	TECH CONNECT-3YR RENEWAL, PD ANNUALLY
04/29/2019	822792	Border States Electric	Water	\$ 447.34	TRANSFER PUMP CONTROL WIRE UPGRADE
04/29/2019	822792	Border States Electric	Water	\$ 95.86	917258795; CP7 PROJECT
04/29/2019	822792	Border States Electric	Water	\$ 11.95	917318294; CP7 PROJECT TERMINAL MARKING KIT
04/29/2019	822792	Border States Electric	Wastewater	\$ 11.95	917318294; CP7 PROJECT TERMINAL MARKING KIT
04/29/2019	822792	Border States Electric	Water	\$ 316.83	917320915; LAGOON BLOWERS
04/29/2019	822792	Border States Electric	Wastewater	\$ 113.21	917337439; MOTOR SAVER FOR CENTRIFUGE
04/29/2019	822792	Border States Electric	Wastewater	\$ 2,101.40	917340353; REPAIR/EXCHANGE PANEL VIEW KEY PAD
04/29/2019	822792	Border States Electric	Wastewater	\$ 105.06	917345760; FUSE
04/29/2019	822792	Border States Electric	Wastewater	\$ 2,706.03	917347587; REPLACEMENT BREAKER FOR SS1
04/29/2019	822792	Border States Electric	Wastewater	\$ 23.57	917347742; BEACON
04/29/2019	822792	Border States Electric	Water	\$ 206.22	917371757; WIRE FOR INSTALL OF ETM'S IN HIGH SERVICE
04/29/2019	822792	Border States Electric	Wastewater	\$ 404.55	917391129; FOR SHILOH & IRONWOOD LIFT STATIONS
04/29/2019	822792	Border States Electric	Wastewater	\$ 162.61	917391397; MOTOR SAVER FOR CENTRIFUGE PROJECT
04/29/2019	822792	Border States Electric	Wastewater	\$ 156.72	917391409; FUSES FOR DEWATERING WELL
04/29/2019	822793	Brenntag Pacific Inc	Wastewater	\$ 3,352.75	BPI932520; SILICONE ANTIFOAM
04/29/2019	822793	Brenntag Pacific Inc	Wastewater	\$ 2,921.50	BPI933671; CHEMICALS
04/29/2019	822796	Business Tax Section	Wastewater	\$ 296.80	Removing & Replacing Piping in Secondary Digester Manhole
04/29/2019	822796	Business Tax Section	Storm Sewer	\$ 9,784.33	WO1830 City County Drain Executed Contract/1
04/29/2019	822814	Cop Construction Co	Storm Sewer	\$ 968,648.48	WO 18-30 City County Drain Flood Mitigation/1
04/29/2019	822821	Crowley Fleck PLLP	General	\$ 6,000.00	Inv. 875760 Lobbyist Contract
04/29/2019	822822	Cues	Street/Traffic Oper	\$ 3,021.00	upgrade software
04/29/2019	822822	Cues	Street/Traffic Oper	\$ (0.13)	amount less on final invoice
04/29/2019	822829	DLT Solutions LLC	Engineering	\$ 4,429.60	Annual subscription renewal
04/29/2019	822838	FarrWest Environmental	Fire Grants	\$ (50,000.00)	LESS: trade-in five Smith's Hazmat 360 analyzers & other equip
04/29/2019	822838	FarrWest Environmental	Fire Grants	\$ 350,000.00	Fourier Transform Infrared handheld analyzer units
04/29/2019	822843	Fisher's Technology	Public Safety	\$ 142.80	emergency toner purchase and delivery
04/29/2019	822843	Fisher's Technology	Public Safety	\$ 1,666.00	image RUNNER Advance Printer for Clerical Staff
04/29/2019	822843	Fisher's Technology	Central Services	\$ 220.46	Copy Fund - Court, Finance, Legal & Police

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04/29/2019	822843	Fisher's Technology	Central Services	\$ 262.06	Copy Fund - Police
04/29/2019	822843	Fisher's Technology	Central Services	\$ 66.60	Copy Fund- Court
04/29/2019	822843	Fisher's Technology	Central Services	\$ 142.14	Copy Fund - Police
04/29/2019	822843	Fisher's Technology	Police Programs	\$ 2.56	Police - Davidson Bldg
04/29/2019	822843	Fisher's Technology	Central Services	\$ 344.87	Copy fund- Court, Finance, Legal & Police
04/29/2019	822843	Fisher's Technology	Solid Waste	\$ 513.18	Solid Waste - landfill
04/29/2019	822843	Fisher's Technology	Solid Waste	\$ 42.73	Solid Waste
04/29/2019	822843	Fisher's Technology	Central Services	\$ 54.75	Copy fund- Court
04/29/2019	822843	Fisher's Technology	Central Services	\$ 756.00	Copy fund - Animal Control
04/29/2019	822843	Fisher's Technology	Public Safety	\$ 122.90	Police - not in copy fund
04/29/2019	822843	Fisher's Technology	Solid Waste	\$ 24.00	Solid Waste -
04/29/2019	822843	Fisher's Technology	Police Programs	\$ 0.64	Police - Davidson Bldg
04/29/2019	822847	Frontier Fence	Property Ins	\$ 8,205.00	Automatic gate located at the new 9-1-1 Center
04/29/2019	822860	HDR, Inc.	Wastewater	\$ 113,364.46	WWTP Nutrient Upgrade Expansion & Improvements
04/29/2019	822867	Iaff	Payroll Clearing	\$ 4,683.09	Payroll Summary
04/29/2019	822869	Ingram Library Services	Library	\$ 11.03	39470372
04/29/2019	822869	Ingram Library Services	Library	\$ 13.79	39470372
04/29/2019	822869	Ingram Library Services	Library	\$ (15.00)	Credit 39452462
04/29/2019	822869	Ingram Library Services	Library	\$ 23.98	39533762
04/29/2019	822869	Ingram Library Services	Library	\$ 24.75	39574339
04/29/2019	822869	Ingram Library Services	Library	\$ 15.92	39574339
04/29/2019	822869	Ingram Library Services	Library	\$ 29.98	39574340
04/29/2019	822869	Ingram Library Services	Library	\$ 94.94	39533761
04/29/2019	822869	Ingram Library Services	Library	\$ 19.25	39533760
04/29/2019	822869	Ingram Library Services	Library	\$ 5.99	39533760
04/29/2019	822869	Ingram Library Services	Library	\$ 31.50	39533760
04/29/2019	822869	Ingram Library Services	Library	\$ 116.01	39593420
04/29/2019	822869	Ingram Library Services	Library	\$ 22.00	39593419
04/29/2019	822869	Ingram Library Services	Library	\$ 68.44	39593419
04/29/2019	822869	Ingram Library Services	Library	\$ 30.34	39590651
04/29/2019	822869	Ingram Library Services	Library	\$ 20.22	39590651
04/29/2019	822869	Ingram Library Services	Library	\$ 70.90	39593418
04/29/2019	822869	Ingram Library Services	Library	\$ 443.39	39593418
04/29/2019	822869	Ingram Library Services	Library	\$ 19.18	39593418
04/29/2019	822869	Ingram Library Services	Library	\$ 851.21	39593418
04/29/2019	822869	Ingram Library Services	Library	\$ 95.53	39593418
04/29/2019	822869	Ingram Library Services	Library	\$ 32.29	39574341
04/29/2019	822869	Ingram Library Services	Library	\$ 10.61	39574341
04/29/2019	822869	Ingram Library Services	Library	\$ 46.75	39533758
04/29/2019	822869	Ingram Library Services	Library	\$ 219.93	39533758
04/29/2019	822869	Ingram Library Services	Library	\$ 16.52	39533758

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04/29/2019	822869	Ingram Library Services	Library	\$ 15.93	39533756
04/29/2019	822869	Ingram Library Services	Library	\$ 5.89	39533759
04/29/2019	822869	Ingram Library Services	Library	\$ 20.89	39533757
04/29/2019	822869	Ingram Library Services	Library	\$ 34.99	39473511
04/29/2019	822869	Ingram Library Services	Library	\$ 8.99	39473512
04/29/2019	822869	Ingram Library Services	Library	\$ 16.49	39473512
04/29/2019	822869	Ingram Library Services	Library	\$ 17.69	39473509
04/29/2019	822869	Ingram Library Services	Library	\$ 17.70	39473510
04/29/2019	822869	Ingram Library Services	Library	\$ 29.50	39593424
04/29/2019	822869	Ingram Library Services	Library	\$ 19.25	39593423
04/29/2019	822869	Ingram Library Services	Library	\$ 153.47	39593422
04/29/2019	822869	Ingram Library Services	Library	\$ 15.34	39593421
04/29/2019	822869	Ingram Library Services	Library	\$ 71.47	39593425
04/29/2019	822869	Ingram Library Services	Library	\$ 16.51	39593425
04/29/2019	822869	Ingram Library Services	Library	\$ 18.88	39593426
04/29/2019	822869	Ingram Library Services	Library	\$ 45.96	39674773
04/29/2019	822869	Ingram Library Services	Library	\$ 24.95	39674773
04/29/2019	822869	Ingram Library Services	Library	\$ 13.77	39674773
04/29/2019	822869	Ingram Library Services	Library	\$ 23.73	39676457
04/29/2019	822869	Ingram Library Services	Library	\$ 6.48	39676457
04/29/2019	822869	Ingram Library Services	Library	\$ 33.11	39676458
04/29/2019	822869	Ingram Library Services	Library	\$ 21.99	39676459
04/29/2019	822869	Ingram Library Services	Library	\$ 16.51	39676460
04/29/2019	822869	Ingram Library Services	Library	\$ 10.59	39676461
04/29/2019	822869	Ingram Library Services	Library	\$ 23.87	39676461
04/29/2019	822869	Ingram Library Services	Library	\$ 44.97	39676462
04/29/2019	822869	Ingram Library Services	Library	\$ 62.50	39676463
04/29/2019	822869	Ingram Library Services	Library	\$ 15.92	39676464
04/29/2019	822869	Ingram Library Services	Library	\$ 12.00	39676465
04/29/2019	822869	Ingram Library Services	Library	\$ 115.56	39676466
04/29/2019	822869	Ingram Library Services	Library	\$ 456.06	39676466
04/29/2019	822869	Ingram Library Services	Library	\$ 60.55	39676466
04/29/2019	822869	Ingram Library Services	Library	\$ 100.63	39676466
04/29/2019	822869	Ingram Library Services	Library	\$ 22.08	39684149
04/29/2019	822869	Ingram Library Services	Library	\$ 7.35	39684151
04/29/2019	822869	Ingram Library Services	Library	\$ 9.19	39684152
04/29/2019	822869	Ingram Library Services	Library	\$ 15.59	39684152
04/29/2019	822869	Ingram Library Services	Library	\$ 22.07	39684153
04/29/2019	822869	Ingram Library Services	Library	\$ 82.43	39684154
04/29/2019	822869	Ingram Library Services	Library	\$ 26.73	39684154
04/29/2019	822869	Ingram Library Services	Library	\$ 52.33	39684154

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04/29/2019	822869	Ingram Library Services	Library	\$ 428.17	39692668
04/29/2019	822869	Ingram Library Services	Library	\$ 22.00	39692669
04/29/2019	822869	Ingram Library Services	Library	\$ 34.22	39692669
04/29/2019	822869	Ingram Library Services	Library	\$ 5.39	39692670
04/29/2019	822869	Ingram Library Services	Library	\$ 28.89	39692670
04/29/2019	822869	Ingram Library Services	Library	\$ 28.89	39692671
04/29/2019	822869	Ingram Library Services	Library	\$ 20.38	39692672
04/29/2019	822869	Ingram Library Services	Library	\$ 97.28	39692673
04/29/2019	822869	Ingram Library Services	Library	\$ 17.70	39692673
04/29/2019	822869	Ingram Library Services	Library	\$ 77.72	39684148
04/29/2019	822869	Ingram Library Services	Library	\$ 93.86	39684148
04/29/2019	822869	Ingram Library Services	Library	\$ 33.14	39684148
04/29/2019	822869	Ingram Library Services	Library	\$ 246.89	39684148
04/29/2019	822869	Ingram Library Services	Library	\$ 50.72	39692674
04/29/2019	822881	Kenco Enterprises	Information Resources	\$ 3,569.98	New basement offices control system installation
04/29/2019	822882	Knife River	Street/Traffic Oper	\$ 579.70	1 1/2" crushed base
04/29/2019	822882	Knife River	Street/Traffic Oper	\$ 720.64	3/8" chips
04/29/2019	822882	Knife River	Street/Traffic Oper	\$ 507.10	1 1/2" crushed base
04/29/2019	822882	Knife River	Street/Traffic Oper	\$ 1,115.25	1 1/2" crushed base
04/29/2019	822882	Knife River	Street/Traffic Oper	\$ 1,993.70	1 1/2" crushed base
04/29/2019	822884	L N Curtis and Sons	Public Safety	\$ 10,872.00	PPE:JACKET G-XTREME - 9
04/29/2019	822884	L N Curtis and Sons	Public Safety	\$ 9,054.00	PPE:PANT G-XTREME - 9
04/29/2019	822884	L N Curtis and Sons	Public Safety	\$ 3,752.00	BOOTS:
04/29/2019	822887	Lamar Companies	General	\$ 3,630.00	advertising billboards around Billings
04/29/2019	822899	Midland Implement	Water	\$ 6,088.47	Reimburse- water main break paid by Midland Implement 01/2019
04/29/2019	822903	MJR Industries Inc	Airport	\$ 3,692.00	Invoice #1609Butte#2. Tear down and haul bag belt for Frontier
04/29/2019	822906	Montana CSED	Payroll Clearing	\$ 3,466.22	Payroll Summary
04/29/2019	822907	Montana Dakota Utilities	CDBG	\$ 8.23	FINAL BILL dated 4/15/19 -FORECLOSURE - 30 S Plainview St
04/29/2019	822907	Montana Dakota Utilities	Public Safety	\$ 567.77	169 233 1000 3
04/29/2019	822907	Montana Dakota Utilities	CDBG	\$ 48.81	FORECLOSURE Program - 215 19th St W
04/29/2019	822907	Montana Dakota Utilities	CDBG	\$ 41.54	FORECLOSURE Program - 30 S Plainview Street
04/29/2019	822907	Montana Dakota Utilities	Public Safety	\$ 18.16	062 907 9494 7
04/29/2019	822907	Montana Dakota Utilities	Library	\$ 1,435.44	219 924 4851 0
04/29/2019	822907	Montana Dakota Utilities	Wastewater	\$ 4,103.37	293 780 1000 2
04/29/2019	822907	Montana Dakota Utilities	Wastewater	\$ 8,206.75	293 780 1000 2
04/29/2019	822907	Montana Dakota Utilities	General	\$ 160.19	437 780 1000 9
04/29/2019	822907	Montana Dakota Utilities	Wastewater	\$ 4,103.38	293 780 1000 2
04/29/2019	822907	Montana Dakota Utilities	Parking	\$ 68.14	303 725 2591 2
04/29/2019	822907	Montana Dakota Utilities	Public Safety	\$ 305.42	533 653 1000 1
04/29/2019	822907	Montana Dakota Utilities	Public Safety	\$ 85.35	514 117 0478 9
04/29/2019	822907	Montana Dakota Utilities	Wastewater	\$ 64.93	868 563 1000 7

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04/29/2019	822907	Montana Dakota Utilities	Facilities Mngmt	\$ 2,095.60	929 780 1000 4
04/29/2019	822907	Montana Dakota Utilities	Public Safety	\$ 386.39	885 880 1000 4
04/29/2019	822907	Montana Dakota Utilities	Transit	\$ 1,012.70	962 880 1000 0
04/29/2019	822907	Montana Dakota Utilities	Engineering	\$ 131.14	595 373 1000 1
04/29/2019	822907	Montana Dakota Utilities	P.W. Admin	\$ 32.78	595 373 1000 1
04/29/2019	822907	Montana Dakota Utilities	Parking	\$ 50.34	799 152 1209 0
04/29/2019	822907	Montana Dakota Utilities	Wastewater	\$ 37.44	735 453 1000 2
04/29/2019	822907	Montana Dakota Utilities	Parking	\$ 18.16	717 353 1000 6
04/29/2019	822908	MT Dept -Enviro Quality	Wastewater	\$ 46,293.75	5L1901339; ANNUAL PERMIT FEE
04/29/2019	822912	Montana State Fireman	Payroll Clearing	\$ 4,090.59	Payroll Summary
04/29/2019	822915	Morrison Maierle	Wastewater	\$ 18,550.00	2019 Water/Sewer Replacement Project
04/29/2019	822915	Morrison Maierle	Water	\$ 17,311.70	WO 17-16 Zone 4 North Fox Pump Station; 194378/17
04/29/2019	822919	MPPA	Payroll Clearing	\$ 3,449.60	Payroll Summary
04/29/2019	822921	MT Waterworks	Water	\$ 261.30	3/4" BRASS RANGER COUPLING NL P/N: 747581134
04/29/2019	822921	MT Waterworks	Water	\$ 232.00	GASKET DUMP CHUTE U-CHANNEL 54" LONG
04/29/2019	822921	MT Waterworks	Water	\$ 500.00	FILTER FOAM POLYURET EH WACHS P/N: 6205500
04/29/2019	822921	MT Waterworks	Water	\$ 590.00	1 INCH K-TYPE SOFT COPPER TUBE P/N: KSOFT160
04/29/2019	822921	MT Waterworks	Water	\$ 260.20	2" COMPANION METER FLANGE P/N: 25102
04/29/2019	822921	MT Waterworks	Street/Traffic Oper	\$ 424.50	28663
04/29/2019	822921	MT Waterworks	Water	\$ 329.01	3/4" EXTENDED CURB VALVE - 10" EXTENSION
04/29/2019	822921	MT Waterworks	Water	\$ 181.72	DUMP SEAL 59-056-00 EH WACHS P/N: 5905600
04/29/2019	822921	MT Waterworks	Water	\$ 442.86	CANISTER & FILTER - (62-054-00) P/N: 6205400
04/29/2019	822923	Musol Limited	Wastewater	\$ 4,860.20	12906; CHEMICAL
04/29/2019	822925	Network Info Systems	Parking	\$ 3,960.00	Cabling Parts, connectors and network time -Parking Division
04/29/2019	822926	Northwest Pipe Fittings	Library	\$ 3,830.34	Order # 1116598
04/29/2019	822926	Northwest Pipe Fittings	Street/Traffic Oper	\$ 48.27	primer/cement/coupling for deice station
04/29/2019	822926	Northwest Pipe Fittings	Street/Traffic Oper	\$ 54.40	compression coupling for deice station
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 5.64	5/8" X 3/4" STRAINER T-10 P/N: 2032546
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 42.88	2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE (BOTTOM MOUNT)
04/29/2019	822926	Northwest Pipe Fittings	Street/Traffic Oper	\$ 127.33	1110713
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 567.76	2" T113 BRASS GATE VALVE - NIBCO
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 18,564.00	3/4" E-CODER WALL CU/FT METER W/RECPT
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 21.00	5/8 CHAMBER O-RINGS 2011 STYLE P/N: 2032517
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 218.00	1104815; WQD BULK CHEMICAL PAC PUMP 1 & 2
04/29/2019	822926	Northwest Pipe Fittings	Fleet	\$ 30.14	1108559
04/29/2019	822926	Northwest Pipe Fittings	Wastewater	\$ 2,049.15	1110291; P-RING SEWER PUMP BUILDING
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 79.44	1111875; FILTER BUILDING FILTER \$4
04/29/2019	822926	Northwest Pipe Fittings	Wastewater	\$ 32.42	1112863; PRIMARY DIGESTER
04/29/2019	822926	Northwest Pipe Fittings	Wastewater	\$ 36.44	1113369; WALL HYDRANT REPLACEMENT FOR PD BUILDING
04/29/2019	822926	Northwest Pipe Fittings	Wastewater	\$ 115.49	1114069; ALUMINUM SULFATE
04/29/2019	822926	Northwest Pipe Fittings	Wastewater	\$ 315.63	1114518; ALUMINUM PUMPS

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04/29/2019	822926	Northwest Pipe Fittings	Wastewater	\$ 39.62	1114660; ALUMINUM PUMPS
04/29/2019	822926	Northwest Pipe Fittings	Wastewater	\$ 10.72	1117453; AIR COMPRESSOR SECONDARY
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 36.04	1118719; BALL VALVE GAUGE COCK
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 170.10	BRASS O-RING SLEEVE TOOL(A367) P/N: 215NS79243
04/29/2019	822926	Northwest Pipe Fittings	Water	\$ 9.24	1" T-10 BOTTOM CAP LINER P/N: 2032970
04/29/2019	822927	NorthWestern Energy	Airport	\$ 370.32	0712809-3. IP-11. Alpine Aviation. April 2019
04/29/2019	822927	NorthWestern Energy	Parking	\$ 657.08	0720829-1
04/29/2019	822927	NorthWestern Energy	Parking	\$ 2,033.99	0720834-1
04/29/2019	822927	NorthWestern Energy	Radio	\$ 182.84	0721580-9
04/29/2019	822927	NorthWestern Energy	General	\$ 34.63	0722257-3
04/29/2019	822927	NorthWestern Energy	General	\$ 123.92	0722266-4
04/29/2019	822927	NorthWestern Energy	General	\$ 5.85	0722237-5
04/29/2019	822927	NorthWestern Energy	General	\$ 5.85	0722247-4
04/29/2019	822927	NorthWestern Energy	General	\$ 104.09	0722255-7
04/29/2019	822927	NorthWestern Energy	General	\$ 19.53	0722293-8
04/29/2019	822927	NorthWestern Energy	General	\$ 13.58	0722269-8
04/29/2019	822927	NorthWestern Energy	General	\$ 13.31	0722292-0
04/29/2019	822927	NorthWestern Energy	General	\$ 206.42	0723037-8
04/29/2019	822927	NorthWestern Energy	General	\$ 7.34	0723036-0
04/29/2019	822927	NorthWestern Energy	General	\$ 17.76	0723044-4
04/29/2019	822927	NorthWestern Energy	General	\$ 53.87	0723042-8
04/29/2019	822927	NorthWestern Energy	General	\$ 111.65	0723035-2
04/29/2019	822927	NorthWestern Energy	General	\$ 7.60	0722905-7
04/29/2019	822927	NorthWestern Energy	General	\$ 79.28	0722933-9
04/29/2019	822927	NorthWestern Energy	P.W. Admin	\$ 6.00	Electricity Parking Lot #0698856-2
04/29/2019	822927	NorthWestern Energy	Engineering	\$ 24.04	Electricity Parking Lot #0698856-2
04/29/2019	822927	NorthWestern Energy	Airport	\$ 66.33	0719616-5. ARFF Facility Lights. April 2019
04/29/2019	822927	NorthWestern Energy	Public Safety	\$ 2,097.71	0100476-1: STATION #1 - MONTHLY ELECTRICAL CHARGES
04/29/2019	822927	NorthWestern Energy	General	\$ 1,571.75	0100506-5
04/29/2019	822927	NorthWestern Energy	Wastewater	\$ 475.95	1756893-2 APR 2019; MONTHLY SERVICE FEE
04/29/2019	822927	NorthWestern Energy	CDBG	\$ 6.43	30 S Plainview St- FORECLOSURE ACQUISITION
04/29/2019	822927	NorthWestern Energy	Facilities Mngmt	\$ 6,193.96	0100507-3
04/29/2019	822927	NorthWestern Energy	Airport	\$ 336.69	0712792-1. IP-7. April 2019
04/29/2019	822927	NorthWestern Energy	Water	\$ 6,215.21	0100540-4
04/29/2019	822927	NorthWestern Energy	Airport	\$ 934.14	0712800-2. IP-9. April 2019
04/29/2019	822927	NorthWestern Energy	General	\$ -	0723027-9
04/29/2019	822927	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
04/29/2019	822927	NorthWestern Energy	General	\$ -	0723038-6
04/29/2019	822927	NorthWestern Energy	General	\$ -	0723048-5
04/29/2019	822927	NorthWestern Energy	General	\$ -	0723050-1
04/29/2019	822927	NorthWestern Energy	General	\$ -	0723051-9

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04/29/2019	822927	NorthWestern Energy	General	\$ -	0723052-7
04/29/2019	822927	NorthWestern Energy	General	\$ -	0723054-3
04/29/2019	822927	NorthWestern Energy	General	\$ -	0723170-7
04/29/2019	822927	NorthWestern Energy	General	\$ -	0722268-0
04/29/2019	822927	NorthWestern Energy	General	\$ -	0722265-6
04/29/2019	822927	NorthWestern Energy	General	\$ -	0722263-1
04/29/2019	822927	NorthWestern Energy	General	\$ -	0722262-3
04/29/2019	822927	NorthWestern Energy	General	\$ -	0722261-5
04/29/2019	822927	NorthWestern Energy	General	\$ -	0722260-7
04/29/2019	822927	NorthWestern Energy	General	\$ -	0722251-6
04/29/2019	822927	NorthWestern Energy	Facilities Mngmt	\$ 1,146.16	3602454-5
04/29/2019	822927	NorthWestern Energy	Parking	\$ 120.26	3463478-2
04/29/2019	822927	NorthWestern Energy	Parking	\$ 389.38	3279035-4
04/29/2019	822927	NorthWestern Energy	Solid Waste	\$ 2,485.80	3252194-0
04/29/2019	822927	NorthWestern Energy	Parking	\$ 2,196.92	3067416-2
04/29/2019	822927	NorthWestern Energy	Public Safety	\$ 217.05	1984155-0
04/29/2019	822927	NorthWestern Energy	Public Safety	\$ 399.78	1984150-1
04/29/2019	822927	NorthWestern Energy	Transit	\$ 235.50	1784756-7
04/29/2019	822927	NorthWestern Energy	Engineering	\$ 611.95	1741314-7
04/29/2019	822927	NorthWestern Energy	P.W. Admin	\$ 152.99	1741314-7
04/29/2019	822927	NorthWestern Energy	Parking	\$ 879.95	1594282-4
04/29/2019	822927	NorthWestern Energy	Parks Maintenance	\$ 180.37	1059093-3
04/29/2019	822927	NorthWestern Energy	General	\$ 22.80	0789437-1
04/29/2019	822927	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
04/29/2019	822927	NorthWestern Energy	General	\$ 7.43	0723090-7
04/29/2019	822927	NorthWestern Energy	General	\$ 5.85	0723162-4
04/29/2019	822927	NorthWestern Energy	General	\$ 10.47	0723055-0
04/29/2019	822927	NorthWestern Energy	General	\$ 21.69	0723056-8
04/29/2019	822927	NorthWestern Energy	General	\$ 8.73	0723057-6
04/29/2019	822927	NorthWestern Energy	General	\$ 19.58	0723058-4
04/29/2019	822929	Open Automation Software	Wastewater	\$ 2,544.54	Process data collection software support for WRF
04/29/2019	822929	Open Automation Software	Water	\$ 1,402.64	Process data collection software support for WTP
04/29/2019	822930	Ozark Materials LLC	Street/Traffic Oper	\$ 5,379.00	white paint buckets 110 buckets
04/29/2019	822930	Ozark Materials LLC	Street/Traffic Oper	\$ 5,142.50	white paint totes 2
04/29/2019	822930	Ozark Materials LLC	Street/Traffic Oper	\$ 18,383.75	yellow paint totes 7
04/29/2019	822936	Polydyne Inc	Wastewater	\$ 2,975.74	1312908; CHEMICALS
04/29/2019	822936	Polydyne Inc	Wastewater	\$ 2,975.74	1336845; CHEMICAL
04/29/2019	822939	Public Utilities	Wastewater	\$ 3,135.75	111176
04/29/2019	822939	Public Utilities	CDBG	\$ 27.75	Water/Sewer/Garbage: 30 S Plainview St Foreclosure
04/29/2019	822948	Sanderson Stewart	Water	\$ 36,243.20	WO 19-01 Water/Sewer Replacement Project; 46109/5
04/29/2019	822948	Sanderson Stewart	Tax Increment East	\$ 5,225.00	WO 18-06 EBURD N 10TH ST to N 13TH St; 46079/17

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04/29/2019	822948	Sanderson Stewart	City County Planning	\$ 2,630.82	Inner Belt Loop Corridor Study-SW01012019
04/29/2019	822953	Simply Family Magazine	General	\$ 11,470.44	printing costs for summer brochure
04/29/2019	822959	Standard Signs Inc	Airport	\$ 3,067.80	Invoice #50401. Airfield Sign Panels
04/29/2019	822961	Star Service Inc	Wastewater	\$ 29,383.20	Removing & Replacing Piping in Secondary Digester Manhole
04/29/2019	822965	Sysco Montana, Inc.	Water	\$ 6,088.47	Reimbursement for water main break paid by Sysco 01/2019
04/29/2019	822974	Titan Machinery Inc	Street/Traffic Oper	\$ 2,938.00	brooms for sweepers
04/29/2019	822974	Titan Machinery Inc	Street/Traffic Oper	\$ (15,000.00)	trade in unit 1242
04/29/2019	822974	Titan Machinery Inc	Street/Traffic Oper	\$ 226,850.00	2019 elgin broom bear sweeper per MDT bid spec
04/29/2019	822974	Titan Machinery Inc	Street/Traffic Oper	\$ 9,450.00	5yr extended warranty engine/transmission
04/29/2019	822975	Town & Country Supply	Fleet	\$ 14,278.02	316206 PO NUM 308100
04/29/2019	822975	Town & Country Supply	Transit	\$ 13,504.95	316208 PO NUM 308111
04/29/2019	822975	Town & Country Supply	Public Safety	\$ 450.24	316253 FIRE5 DIESEL
04/29/2019	822975	Town & Country Supply	Public Safety	\$ 2,859.02	316254 FIRE2 - DIESEL #2 DYED
04/29/2019	822975	Town & Country Supply	Public Safety	\$ 675.36	316255 FIRE1 - DIESEL #2 DYED
04/29/2019	822975	Town & Country Supply	Transit	\$ 4,847.52	317104 PO NUM 308111
04/29/2019	822983	Verizon Wireless	Police Programs	\$ 357.35	CCSIU Cell/PTT
04/29/2019	822983	Verizon Wireless	Airport	\$ (61.71)	Airport
04/29/2019	822983	Verizon Wireless	Police Programs	\$ 214.91	CCSIU MDT
04/29/2019	822983	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
04/29/2019	822983	Verizon Wireless	Library	\$ 80.93	LBRY OTRCH Library Outreach
04/29/2019	822983	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
04/29/2019	822983	Verizon Wireless	Library	\$ 161.04	Library
04/29/2019	822983	Verizon Wireless	Public Safety	\$ 635.01	MDT Toughbooks
04/29/2019	822983	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John & Lawrence
04/29/2019	822983	Verizon Wireless	Public Safety	\$ 53.68	Police 406-670-8780
04/29/2019	822983	Verizon Wireless	Water	\$ 80.91	PW-DIS-COLL Cityworks 60/40
04/29/2019	822983	Verizon Wireless	Wastewater	\$ 53.94	PW-DIS-COLL Cityworks 60/40
04/29/2019	822983	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
04/29/2019	822983	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
04/29/2019	822983	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
04/29/2019	822983	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
04/29/2019	822983	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
04/29/2019	822983	Verizon Wireless	Water	\$ 350.75	PW Belknap Meter Shop
04/29/2019	822983	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
04/29/2019	822983	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser
04/29/2019	822983	Verizon Wireless	Solid Waste	\$ 268.24	PW-SW-ON CALL Solid Waste On Call
04/29/2019	822983	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
04/29/2019	822983	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
04/29/2019	822983	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
04/29/2019	822983	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
04/29/2019	822983	Verizon Wireless	Transit	\$ 308.27	MET AVL

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04/29/2019	822983	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
04/29/2019	822984	Vermont Systems	General	\$ 4,609.50	RecTrac system training and setup
04/29/2019	822985	Voegele Acquisitions	Street/Traffic Oper	\$ 8,034.00	spring fertilization
04/29/2019	822989	Western Municipal Const	Wastewater	\$ 4,499.62	Emergency work for missed sewer service from sewer rehab
04/29/2019	822994	Yellowstone Co Sheriff	Police Programs	\$ 12,311.00	Reimbursement for invoices for 2017 JAG Grant.
05/02/2019	822996	CMG AC, LLC	Storm Sewer	\$ 433,315.50	62nd & Rimrock Stormwater Detention Pond
05/02/2019	822997	Dell Computer L P	General	\$ 2,775.52	4 Dell OptiPlex 5050 MMF, i5Processor, 8GB RAM 128 GB
05/02/2019	822997	Dell Computer L P	Water	\$ 842.33	Dell GO i5 Processor, 8GB RAM, 2-24"monitor, 1-sound bar
05/02/2019	822997	Dell Computer L P	Wastewater	\$ 842.33	Dell GO i5 Processor, 8GB RAM, 2-24"monitor, 1-sound bar
05/02/2019	822997	Dell Computer L P	Solid Waste	\$ 2,335.98	3-i5 processors, 8GB RAM, 256GB, 6-24" monitors, 3-sound bars
05/02/2019	822997	Dell Computer L P	Solid Waste	\$ 1,167.99	3-i5 processors, 8GB RAM, 256GB, 6-24" monitors, 3-sound bars
05/02/2019	822997	Dell Computer L P	Solid Waste	\$ 1,672.91	14"non-touch laptop, i7Processor, 256GB SSD