

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/06/2019	823005	Als Bootery	Public Safety	\$ 409.95	BENTON BOOTS, WHITE, #904C, SIZE 9.5B
05/06/2019	823005	Als Bootery	Public Safety	\$ 515.95	ELLIS, J. BOOTS, WHITE #400V, SIZE 8.5D
05/06/2019	823005	Als Bootery	Public Safety	\$ 409.95	HERNANADEZ BOOTS, #904 SIZE 9.5B, WILDLAND
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	KELLMAN BOOTS, HATHORN #110V, SIZE 7D
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	MOON: BOOTS, HATHORN #110V, SIZE 9D, WILDLAND
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	SCHOENING: BOOTS, HATHORN #110V SIZE 10D
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	STOVALL BOOTS, HATHORN #110V, SIZE 9.5B
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	T.THOMPSON, BOOTS, HATHORN #110V, SIZE 11 D
05/06/2019	823005	Als Bootery	Public Safety	\$ 409.95	TIPTON: BOOTS, WHIE #C904V, SIZE 11.5 FF
05/06/2019	823006	Alternatives Inc	Municipal Court Grants	\$ 57,829.64	Supportive Housing Agreement FY19 3rd Qtr
05/06/2019	823006	Alternatives Inc	Municipal Court Grants	\$ 30.00	19 April CSVP BAMTC MacKenzie
05/06/2019	823006	Alternatives Inc	Municipal Court Grants	\$ 30.00	19 April CSVP BAMTC Morales
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 365.89	9390 APR 2019; FLOOR MATS
05/06/2019	823011	Big Sky Linen & Uniform	Wastewater	\$ 243.93	9390 APR 2019; FLOOR MATS
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 232.40	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 36.40	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 757.65	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 288.60	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Wastewater	\$ 11.20	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Wastewater	\$ 1,038.95	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Wastewater	\$ 192.40	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823014	Boingo LLC	Airport	\$ 3,000.00	Invoice #862402. March - May 2019 Management Fee
05/06/2019	823027	Community Solutions Inc	Municipal Court Grants	\$ 500.00	19 April CST CO EtG
05/06/2019	823027	Community Solutions Inc	Municipal Court Grants	\$ 1,840.00	19 April CSI BAMTC EtG
05/06/2019	823027	Community Solutions Inc	Municipal Court Grants	\$ 500.00	19 April CSI DUI Field Contacts
05/06/2019	823038	Datacomm, Inc	Airport	\$ 4,330.00	Add Data Cabling for Cape Air. Move Fiber
05/06/2019	823040	DC Frost Associates Inc	Wastewater	\$ 4,762.54	40437; UV SENSORS FOR WRF
05/06/2019	823042	Dell Marketing Lp	Water	\$ 7,979.69	10294821909; WTP FY2019 TRP REPLACEMENT
05/06/2019	823044	Dixie Petro-Chem	Water	\$ 2,784.00	Bulk Chlorine
05/06/2019	823046	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	April Urban Revitalization District operating agreement
05/06/2019	823066	HDR, Inc.	Wastewater	\$ 20,047.15	Nutrient Recovery & Biosolids Facilities Plan
05/06/2019	823066	HDR, Inc.	Water	\$ 3,696.29	WTF High Service Pump H2-2 Replacement
05/06/2019	823066	HDR, Inc.	Water	\$ 16,305.93	WO 18-23 Water Master Plan Update
05/06/2019	823076	Intermountain Electric Service	Wastewater	\$ 61,904.51	Lift Station Backup Power
05/06/2019	823082	Kittelson & Associates Inc	Gas Tax	\$ 11,468.86	WO 18-09 Downtown Traffic Study; 0101866/9
05/06/2019	823083	Knife River (JTL Group Inc.)	Storm Sewer	\$ 33,274.40	Arnold Drain Intake Structure
05/06/2019	823083	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,783.64	asphalt
05/06/2019	823097	Modern Machinery	Street/Traffic Oper	\$ 2,664.38	2465372
05/06/2019	823097	Modern Machinery	Street/Traffic Oper	\$ 260.00	2465372
05/06/2019	823098	MT Law Enforcement Academy	Public Safety	\$ 7,500.00	Invoice for Stovall, Schmalz, Messerschmidt, Hart & Unruh
05/06/2019	823103	Moulton Bellingham PC	Tax Increment South	\$ 3,356.25	129682 Re: overpayment to Zeier Consulting

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05/06/2019	823103	Moulton Bellingham PC	Tax Increment South	\$ 1,540.00	130034 Re: overpayment to Zeier Consulting
05/06/2019	823104	MT Waterworks	Water	\$ 12.84	1/4" C X F ADAPTER P/N: 14CFA
05/06/2019	823104	MT Waterworks	Water	\$ 154.88	1-1/2-TD FLANGES-P/N-247 - 0-2
05/06/2019	823104	MT Waterworks	Water	\$ 1,513.20	6" X 10" C1-FC- REPAIR CLAMP - F1-724 X 10-SH
05/06/2019	823104	MT Waterworks	Water	\$ 109.44	6" X 3/4" AWWA HING SDL (6.90) P/N: 3895634
05/06/2019	823104	MT Waterworks	Water	\$ 271.80	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT
05/06/2019	823104	MT Waterworks	Water	\$ 296.36	STEM COUPLINGS K8116 - - FOR K-81 HYD
05/06/2019	823104	MT Waterworks	Water	\$ 1,838.16	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE
05/06/2019	823104	MT Waterworks	Water	\$ 745.48	6" X 20" SH REPAIR CLAMP P/N: F172420SH
05/06/2019	823104	MT Waterworks	Water	\$ 26.68	BLACK NIPPLE 1-1/4" X 10" P/N: 11410BN
05/06/2019	823108	Newman Traffic Signs	Street/Traffic Oper	\$ 2,891.80	various sign blanks
05/06/2019	823109	NorMont Equipment Company	Street/Traffic Oper	\$ 3,080.00	emulsion for roadpatcher
05/06/2019	823110	NorthWestern Energy	Library	\$ 6,276.59	Electric useage
05/06/2019	823110	NorthWestern Energy	Water	\$ 334.02	1920951-9 APR 2019; MONTHLY SERVICE FEE
05/06/2019	823110	NorthWestern Energy	Public Safety	\$ 354.42	0100477-9: FIRE 6
05/06/2019	823110	NorthWestern Energy	Airport	\$ 28,151.27	0100482-9. Main Vault. April 2019
05/06/2019	823110	NorthWestern Energy	General	\$ 6.35	Monthly charges for the tennis court lights at Pioneer
05/06/2019	823119	S & S Machine Inc	Water	\$ 3,047.00	34723; VOELKER #1 WINTER MAINTENANCE
05/06/2019	823135	Tetra Tech, Inc.	Solid Waste	\$ 3,721.63	Environmental Monitoring Services for the Landfill
05/06/2019	823140	Town & Country Supply Association	Public Safety	\$ 1,134.77	316800 FIRE1: UNLEADED
05/06/2019	823140	Town & Country Supply Association	Fleet	\$ 9,115.93	317119 PO NUM 308126
05/06/2019	823140	Town & Country Supply Association	Public Safety	\$ (0.04)	316800 FIRE1/DECIMAL POINT CORRECTION
05/06/2019	823149	Western Municipal Construction Inc	Wastewater	\$ 3,469.68	Work for missed service on sewer rehab. 339 Yellowstone
05/07/2019	823156	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
05/07/2019	823156	Allstream Business US Inc	Telephone System	\$ 79.95	Main Bill New Account # 330046 -IT
05/07/2019	823156	Allstream Business US Inc	Telephone System	\$ 2,490.97	Main Bill New Account # 330046
05/07/2019	823158	Montana Dakota Utilities CNG	Fleet	\$ 7,343.07	051319 PO NUM 308145
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 138.91	010 490 1000 0
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 43.49	110 490 1000 9
05/07/2019	823159	Montana Dakota Utilities Co	Facilities Mngmt	\$ 175.87	130 733 1000 8
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 161.65	209 077 5055 6
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 252.72	210 490 1000 8
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 443.37	310 490 1000 7
05/07/2019	823159	Montana Dakota Utilities Co	Wastewater	\$ 147.78	310 490 1000 7
05/07/2019	823159	Montana Dakota Utilities Co	General	\$ 57.85	371 101 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 202.72	410 490 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Wastewater	\$ 67.57	410 490 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Public Safety	\$ 303.78	442 190 1000 4
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 2,476.46	500 490 1000 7
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 57.85	510 490 1000 5
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 30.28	527 033 1000 4

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05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 83.76	566 923 1000 8
05/07/2019	823159	Montana Dakota Utilities Co	General	\$ 177.53	571 295 3342 8
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 29.20	600 490 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 29.20	600 490 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 17.03	610 490 1000 4
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 63.38	666 923 1000 7
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 193.10	700 490 1000 5
05/07/2019	823159	Montana Dakota Utilities Co	Facilities Mngmt	\$ 2,324.24	757 633 1000 2
05/07/2019	823159	Montana Dakota Utilities Co	Solid Waste	\$ 431.26	770 390 1000 2
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 53.90	800 490 1000 4
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 40.75	832 001 1000 1
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 438.94	900 490 1000 3
05/07/2019	823159	Montana Dakota Utilities Co	General	\$ 74.41	927 890 1000 3
05/07/2019	823159	Montana Dakota Utilities Co	Facilities Mngmt	\$ 3,222.75	989 733 1000 0
05/07/2019	823159	Montana Dakota Utilities Co	Facilities Mngmt	\$ 451.03	993 733 1000 4
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 37.42	076 225 9180 3
05/07/2019	823159	Montana Dakota Utilities Co	General	\$ 34.05	061 943 1000 6
05/07/2019	823160	Yellowstone Co Implement	Street/Traffic Oper	\$ 5,200.00	john deere 60 heavy-duty broom for mower