

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/27/2019	823561	A & I Distributors	Transit	\$ 92.95	3278093
05/27/2019	823561	A & I Distributors	Transit	\$ 368.88	3278093 PO NUM 307325
05/27/2019	823561	A & I Distributors	Transit	\$ 39.50	3279031
05/27/2019	823561	A & I Distributors	Transit	\$ 39.50	3280297
05/27/2019	823561	A & I Distributors	Street/Traffic Oper	\$ 71.52	3280843
05/27/2019	823561	A & I Distributors	Public Safety	\$ 39.79	3281356
05/27/2019	823561	A & I Distributors	Fleet	\$ 1,758.90	3281356 PO NUM 307944
05/27/2019	823561	A & I Distributors	Fleet	\$ 340.97	3281357 PO NUM 307944
05/27/2019	823561	A & I Distributors	Fleet	\$ (101.16)	3286329 PO NUM 307944
05/27/2019	823561	A & I Distributors	Fleet	\$ 4,798.49	3288045 PO NUM 307944
05/27/2019	823561	A & I Distributors	Transit	\$ 92.95	3290808
05/27/2019	823561	A & I Distributors	Water	\$ 167.31	BLUE DEF
05/27/2019	823561	A & I Distributors	Solid Waste	\$ 991.65	DEF and Antifreeze for the garbage trucks 3288851
05/27/2019	823561	A & I Distributors	Solid Waste	\$ 986.28	DEF and Oil for Landfill equipment 3290343
05/27/2019	823561	A & I Distributors	Solid Waste	\$ 2,078.29	Oil for Landfill Equipment 3278052
05/27/2019	823561	A & I Distributors	Street/Traffic Oper	\$ 40.36	3281356
05/27/2019	823561	A & I Distributors	Fleet	\$ 63.90	3281357 PO NUM 307944
05/27/2019	823561	A & I Distributors	Fleet	\$ 70.43	3288045 PO NUM 307944
05/27/2019	823561	A & I Distributors	Wastewater	\$ 111.54	BLUE DEF
05/27/2019	823561	A & I Distributors	Solid Waste	\$ 39.79	3281356
05/27/2019	823561	A & I Distributors	Fleet	\$ 55.02	3283104 PO NUM 307944
05/27/2019	823566	AT & T Corp	Public Safety	\$ 1,142.08	Fire Department Cell Phones
05/27/2019	823566	AT & T Corp	Information Resources	\$ 47.19	IT Department -On call Phone
05/27/2019	823566	AT & T Corp	Information Resources	\$ 35.58	IT Department -On call Phone
05/27/2019	823566	AT & T Corp	Public Safety	\$ 2,806.23	Police Department Cell Phone
05/27/2019	823566	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
05/27/2019	823566	AT & T Corp	Public Safety	\$ 3,612.60	Police MDT Toughbooks
05/27/2019	823566	AT & T Corp	Parking	\$ 37.95	Parking Division Meter Maintenance
05/27/2019	823566	AT & T Corp	Public Safety	\$ 909.04	MDT Fire
05/27/2019	823566	AT & T Corp	Public Safety	\$ 271.16	Animal Control -MDT
05/27/2019	823566	AT & T Corp	Public Safety	\$ 273.23	Animal Control Cell Phones
05/27/2019	823566	AT & T Corp	Building Inspection	\$ 401.40	PW-Building Tablets (Planning)
05/27/2019	823566	AT & T Corp	Building Inspection	\$ 472.00	PW-Building Cell Phones
05/27/2019	823566	AT & T Corp	Public Safety	\$ 235.96	Police -Resource Officers
05/27/2019	823566	AT & T Corp	Airport	\$ 574.77	Airport
05/27/2019	823566	AT & T Corp	Water	\$ 28.31	Jared Lausch- PW Dist Collection
05/27/2019	823566	AT & T Corp	Wastewater	\$ 18.88	Jared Lausch- PW Dist Collection
05/27/2019	823566	AT & T Corp	General	\$ 47.19	Legal -Domestic Violence
05/27/2019	823566	AT & T Corp	Public Safety	\$ 87.33	ICAC -Campbell and Spare
05/27/2019	823566	AT & T Corp	Police Programs	\$ 47.19	Domestic Violence -Katie Nash
05/27/2019	823566	AT & T Corp	Airport	\$ (1,498.02)	Credit -Airport, new phone credit

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05/27/2019	823569	Billings Overhead Door	Airport	\$ 9,950.00	Invoice #103441. Fire/Security Doors for Cape Air Belt
05/27/2019	823569	Billings Overhead Door	Wastewater	\$ 600.00	103476; HEADWORKS DOOR
05/27/2019	823569	Billings Overhead Door	Wastewater	\$ 150.00	103708; OVERHEAD DOOR HEADWORKS
05/27/2019	823572	Billings Tourism	Tourism BID #2	\$ 27,468.96	Distributed April, paid May 2019
05/27/2019	823577	Brenntag Pacific Inc	Wastewater	\$ 2,982.48	BPI941136; CHEMICALS
05/27/2019	823579	Bruco Inc	Parking	\$ 300.70	380630_ BATTERY FOR GOFREE PRO ONLY
05/27/2019	823579	Bruco Inc	Parking	\$ 300.70	380630_ BATTERY FOR GOFREE PRO ONLY
05/27/2019	823579	Bruco Inc	Parking	\$ 300.69	380630_ BATTERY FOR GOFREE PRO ONLY
05/27/2019	823579	Bruco Inc	Facilities Mngmt	\$ 1,441.05	Inv. 381031
05/27/2019	823579	Bruco Inc	Airport	\$ 64.54	Invoice #380851. Blue Floor Pads
05/27/2019	823579	Bruco Inc	Facilities Mngmt	\$ 23.04	Inv. 381167
05/27/2019	823579	Bruco Inc	Facilities Mngmt	\$ 55.50	Inv. 381072
05/27/2019	823579	Bruco Inc	Airport	\$ 862.80	Invoice #380947. Hand Sanitizer, Skin Cleanser
05/27/2019	823583	Business Tax Section	Water	\$ 3,012.54	WO 1716 Fox Pump Station Improvements; Pmt 7
05/27/2019	823583	Business Tax Section	Transit	\$ 251.89	Lighting retrofit for Bus Barn
05/27/2019	823583	Business Tax Section	Wastewater	\$ 167.09	Emergency Sewer Repair 340 Orchard In FirstMark Construction
05/27/2019	823587	CDW Government Inc	Wastewater	\$ 4,576.00	REPLACEMENT SWITCHES FOR WRF
05/27/2019	823587	CDW Government Inc	Water	\$ 36.00	CISCO ANNUAL SUPPORT CHARGE FOR NETWORK EQP.
05/27/2019	823587	CDW Government Inc	Wastewater	\$ 36.00	CISCO ANNUAL SUPPORT CHARGE FOR NETWORK EQP.
05/27/2019	823587	CDW Government Inc	Water	\$ 3,418.62	REPLACEMENT KVM SWITCHES FOR WTP MANAGERS
05/27/2019	823587	CDW Government Inc	Water	\$ 81.36	DISPLAY PORT FOR WTP MANAGERS KVM SWITCHES
05/27/2019	823592	Clancy Consultants Inc	Street/Traffic Oper	\$ 662.00	Consulting and strategic planning for PW Team
05/27/2019	823592	Clancy Consultants Inc	Water	\$ 662.00	Consulting and strategic planning for PW Team
05/27/2019	823592	Clancy Consultants Inc	Wastewater	\$ 662.00	Consulting and strategic planning for PW Team
05/27/2019	823592	Clancy Consultants Inc	Wastewater	\$ 662.00	Consulting and strategic planning for PW Team
05/27/2019	823592	Clancy Consultants Inc	Solid Waste	\$ 662.00	Consulting and strategic planning for PW Team
05/27/2019	823592	Clancy Consultants Inc	P.W. Admin	\$ 663.00	Consulting and strategic planning for PW Team
05/27/2019	823592	Clancy Consultants Inc	Engineering	\$ 662.00	Consulting and strategic planning for PW Team
05/27/2019	823594	Cop Construction Co	Water	\$ 298,241.51	WO 17-16 Fox Pump Station Improvements; Pmt 7
05/27/2019	823599	Crescent Electric Supply	Street/Traffic Oper	\$ 4,650.00	S506394270 PO NUM 308301
05/27/2019	823599	Crescent Electric Supply	Street/Traffic Oper	\$ 36.06	S506534501 PO NUM 308302
05/27/2019	823599	Crescent Electric Supply	Street/Traffic Oper	\$ 123.70	S506534501
05/27/2019	823599	Crescent Electric Supply	Street/Traffic Oper	\$ (0.01)	S506390366.002
05/27/2019	823599	Crescent Electric Supply	Street/Traffic Oper	\$ 322.35	S506525785 PO NUM 308303
05/27/2019	823599	Crescent Electric Supply	Street/Traffic Oper	\$ 1,240.00	S506429270 PO NUM 308299
05/27/2019	823599	Crescent Electric Supply	Street/Traffic Oper	\$ 499.32	S506390366.002 PO NUM 308298
05/27/2019	823600	Crowley Fleck PLLP	General	\$ 6,000.00	Lobbyists April 2019
05/27/2019	823607	Dixie Petro-Chem	Water	\$ 3,712.00	Bulk Chlorine
05/27/2019	823608	Dorsey & Whitney Llp	Tax Increment N 27th	\$ 22,879.61	One Big Sky Center Legal Services May 2018 - March 2019
05/27/2019	823609	DOWL	Water	\$ 29,623.75	2018 Water & Sewer Sch 1 N 27th Watermain
05/27/2019	823609	DOWL	Storm Sewer	\$ 44,489.07	City County Drain Flood Mitigation

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05/27/2019	823611	Downtown Billings BID	Downtown BID	\$ 4,025.71	Paid April, distributed May 2019
05/27/2019	823612	EBMS	City Health Ins Fund	\$ 1,440.00	June 2019 Fee Breakdown
05/27/2019	823612	EBMS	City Health Ins Fund	\$ 27,170.12	June 2019 Fee Breakdown
05/27/2019	823612	EBMS	City Health Ins Fund	\$ 53,488.77	June 2019 Fee Breakdown
05/27/2019	823612	EBMS	City Health Ins Fund	\$ 1,008.00	June 2019 Fee Breakdown
05/27/2019	823612	EBMS	City Health Ins Fund	\$ 1,624.50	June 2019 Fee Breakdown
05/27/2019	823612	EBMS	City Health Ins Fund	\$ 4,628.40	June 2019 Fee Breakdown
05/27/2019	823619	First American Title Co	CDBG	\$ 25,100.00	Crable, Helen / 4234 Stone Street-Rehab program
05/27/2019	823619	First American Title Co	CDBG	\$ 218.00	Crable, Helen / 4234 Stone Street-Rehab program
05/27/2019	823620	FirstMark Construction	Wastewater	\$ 16,541.64	11199-152; 340 Orchard Lane Sewer Service Repair
05/27/2019	823622	Forterra Concrete Products	Facilities Mngmt	\$ 13,830.58	Forterra Quotation for Billings Irrigation Ditch
05/27/2019	823622	Forterra Concrete Products	Facilities Mngmt	\$ 22,007.40	Forterra Quotation for Billings Irrigation Ditch
05/27/2019	823622	Forterra Concrete Products	Facilities Mngmt	\$ 27,834.51	Forterra Quotation for Billings Irrigation Ditch
05/27/2019	823622	Forterra Concrete Products	Facilities Mngmt	\$ 57,152.64	Forterra Quotation for Billings Irrigation Ditch
05/27/2019	823632	Guardian Security Inc	Library	\$ 10,121.76	Security Guard Service Invoice 395
05/27/2019	823634	HDR, Inc.	Wastewater	\$ 20,367.89	Hydrogen Sulfide Mitigation Plan
05/27/2019	823634	HDR, Inc.	Wastewater	\$ 125,838.47	WWTP Nutrient Upgrade Expansion & Improvements
05/27/2019	823634	HDR, Inc.	Wastewater	\$ 10,645.84	WRF Nutrient Recovery & Biosolids Facilities Plan
05/27/2019	823634	HDR, Inc.	Water	\$ 25,358.19	WO 19-12 West End Reservoir; 1200191367/1
05/27/2019	823634	HDR, Inc.	Water	\$ 2,072.86	Water Treatment Facility High Service Pump H2-2 Replacement
05/27/2019	823634	HDR, Inc.	Water	\$ 14,001.95	WO 18-23 Water Master Plan Update; 1200191025/4
05/27/2019	823634	HDR, Inc.	Wastewater	\$ 1,011.00	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
05/27/2019	823635	High Point Networks LLC	Library	\$ 4,995.00	Block Labor for Potential Firewall and DC Work
05/27/2019	823636	Hose & Rubber Supply Inc	Fleet	\$ 226.49	E21855.002 PO NUM 308317
05/27/2019	823636	Hose & Rubber Supply Inc	Wastewater	\$ 423.16	E23-622-001; FILL HOSE FOR JET TRUCKS
05/27/2019	823636	Hose & Rubber Supply Inc	Solid Waste	\$ 390.80	E23558.001
05/27/2019	823636	Hose & Rubber Supply Inc	Water	\$ 24.77	E24237-001; BELTS FOR AHU
05/27/2019	823636	Hose & Rubber Supply Inc	Street/Traffic Oper	\$ 274.17	E24548.001
05/27/2019	823636	Hose & Rubber Supply Inc	Solid Waste	\$ 549.57	E24794.001
05/27/2019	823636	Hose & Rubber Supply Inc	Street/Traffic Oper	\$ 29.97	connector to repair unit 1239
05/27/2019	823636	Hose & Rubber Supply Inc	Water	\$ 1,562.57	E24656.001
05/27/2019	823636	Hose & Rubber Supply Inc	Solid Waste	\$ 516.48	E24897.001
05/27/2019	823636	Hose & Rubber Supply Inc	Solid Waste	\$ 43.16	E24882.001
05/27/2019	823636	Hose & Rubber Supply Inc	Solid Waste	\$ 221.68	E24782.001
05/27/2019	823636	Hose & Rubber Supply Inc	Solid Waste	\$ 343.31	E24841.001
05/27/2019	823637	laff	Payroll Clearing	\$ 4,683.09	Payroll Summary
05/27/2019	823638	Idexx Distribution Inc.	Water	\$ 4,337.09	3046739908; SUPPLIES FOR MICRO
05/27/2019	823639	Ingram Library Services	Library	\$ 21.99	39684150
05/27/2019	823639	Ingram Library Services	Library	\$ 169.02	39953416
05/27/2019	823639	Ingram Library Services	Library	\$ 16.52	39953416
05/27/2019	823639	Ingram Library Services	Library	\$ 67.20	39953417

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05/27/2019	823639	Ingram Library Services	Library	\$ 67.52	39953417
05/27/2019	823639	Ingram Library Services	Library	\$ 33.25	39953417
05/27/2019	823639	Ingram Library Services	Library	\$ 28.89	39953417
05/27/2019	823639	Ingram Library Services	Library	\$ 16.52	39953419
05/27/2019	823639	Ingram Library Services	Library	\$ 17.70	39953419
05/27/2019	823639	Ingram Library Services	Library	\$ 33.04	39953418
05/27/2019	823639	Ingram Library Services	Library	\$ 8.97	39953418
05/27/2019	823639	Ingram Library Services	Library	\$ 12.97	39953414
05/27/2019	823639	Ingram Library Services	Library	\$ 20.04	39953414
05/27/2019	823639	Ingram Library Services	Library	\$ 118.16	39953415
05/27/2019	823639	Ingram Library Services	Library	\$ 5.99	39953415
05/27/2019	823639	Ingram Library Services	Library	\$ 288.95	40090157
05/27/2019	823639	Ingram Library Services	Library	\$ 5.99	40090157
05/27/2019	823639	Ingram Library Services	Library	\$ 37.21	40090157
05/27/2019	823639	Ingram Library Services	Library	\$ 80.95	40090158
05/27/2019	823639	Ingram Library Services	Library	\$ 67.82	40090156
05/27/2019	823639	Ingram Library Services	Library	\$ 66.18	40090156
05/27/2019	823639	Ingram Library Services	Library	\$ 11.99	40090155
05/27/2019	823639	Ingram Library Services	Library	\$ 16.52	40090159
05/27/2019	823639	Ingram Library Services	Library	\$ 96.70	40090160
05/27/2019	823639	Ingram Library Services	Library	\$ 51.91	40090161
05/27/2019	823639	Ingram Library Services	Library	\$ 156.48	40090162
05/27/2019	823639	Ingram Library Services	Library	\$ 54.98	40090163
05/27/2019	823639	Ingram Library Services	Library	\$ 71.10	40090163
05/27/2019	823639	Ingram Library Services	Library	\$ 190.16	40090163
05/27/2019	823639	Ingram Library Services	Library	\$ 87.41	40090163
05/27/2019	823639	Ingram Library Services	Library	\$ 22.00	40090163
05/27/2019	823639	Ingram Library Services	Library	\$ 62.00	40090163
05/27/2019	823639	Ingram Library Services	Library	\$ 31.41	40090164
05/27/2019	823639	Ingram Library Services	Library	\$ 15.93	40090154
05/27/2019	823639	Ingram Library Services	Library	\$ 14.72	40090154
05/27/2019	823639	Ingram Library Services	Library	\$ 37.96	40086005
05/27/2019	823639	Ingram Library Services	Library	\$ 84.00	39991131
05/27/2019	823639	Ingram Library Services	Library	\$ 17.40	39991130
05/27/2019	823639	Ingram Library Services	Library	\$ 15.92	39991129
05/27/2019	823639	Ingram Library Services	Library	\$ 10.20	39953422
05/27/2019	823639	Ingram Library Services	Library	\$ 79.72	39953421
05/27/2019	823639	Ingram Library Services	Library	\$ 288.67	39953421
05/27/2019	823639	Ingram Library Services	Library	\$ 64.76	39953420
05/27/2019	823639	Ingram Library Services	Library	\$ 16.52	40090165
05/27/2019	823639	Ingram Library Services	Library	\$ 56.61	40090166

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/27/2019	823640	Insight Public Sector	General	\$ 114.75	2 for Code Enforcement
05/27/2019	823640	Insight Public Sector	Building Inspection	\$ 631.14	11 for Building
05/27/2019	823640	Insight Public Sector	Street/Traffic Oper	\$ 57.38	PW- 48 total \$2754.11
05/27/2019	823640	Insight Public Sector	Street/Traffic Oper	\$ 286.89	PW- 48 total \$2754.12
05/27/2019	823640	Insight Public Sector	Water	\$ 631.15	PW- 48 total \$2754.13
05/27/2019	823640	Insight Public Sector	Water	\$ 114.75	PW- 48 total \$2754.14
05/27/2019	823640	Insight Public Sector	Water	\$ 803.28	PW- 48 total \$2754.15
05/27/2019	823640	Insight Public Sector	Wastewater	\$ 631.15	PW- 48 total \$2754.16
05/27/2019	823640	Insight Public Sector	Solid Waste	\$ 229.51	PW- 48 total \$2754.17
05/27/2019	823640	Insight Public Sector	Public Safety	\$ 5,871.94	PW- 48 total \$2754.18
05/27/2019	823640	Insight Public Sector	Public Safety	\$ 332.37	PW- 48 total \$2754.19
05/27/2019	823640	Insight Public Sector	Public Safety	\$ 1,495.69	PW- 48 total \$2754.20
05/27/2019	823643	Interstate Power Systems	Transit	\$ 1,622.52	C007049345:01 PO NUM 308284
05/27/2019	823643	Interstate Power Systems	Transit	\$ 222.26	C007049390:01 PO NUM 308246
05/27/2019	823643	Interstate Power Systems	Transit	\$ 1,389.75	C007049345:01
05/27/2019	823644	J & J Concrete Inc.	Gas Tax	\$ 18,900.93	WO 18-02 Misc Developer
05/27/2019	823644	J & J Concrete Inc.	#N/A	\$ 20,523.90	WO 18-02 Misc Developer
05/27/2019	823647	Jim & Tracys Alignment	Transit	\$ 3,143.21	60491
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 416.63	3/8" chips
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 193.00	1 1/2" crushed base
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 492.27	asphalt
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 893.05	1 1/2" crushed base
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 1,709.22	asphalt
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 558.25	1 1/2" crushed case
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 221.65	1 1/2" crushed base
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 243.39	asphalt
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 372.10	asphalt
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 1,000.36	3/4" and 1 1/2" crushed base
05/27/2019	823653	Knife River	Street/Traffic Oper	\$ 1,462.78	asphalt
05/27/2019	823655	L N Curtis and Sons	Airport	\$ 4,832.00	Invoice #279545. Firefighter Turnout Coats
05/27/2019	823655	L N Curtis and Sons	Airport	\$ 3,660.00	Invoice #278908. Firefighter Turnout Pants
05/27/2019	823658	Land Design Inc	Street/Traffic Oper	\$ 35,190.00	WO 19-44 Shiloh Roundabouts Landscaping; 015615/1
05/27/2019	823663	Mailing Technical Services	Central Services	\$ 5,328.41	Postage Fund (weekly bills)
05/27/2019	823663	Mailing Technical Services	Library	\$ 673.50	Mail service Library 3/31/19-4/30/19
05/27/2019	823663	Mailing Technical Services	Water	\$ 8,575.75	2215; INK, FOLDING, POSTAGE, PRINTING
05/27/2019	823663	Mailing Technical Services	Wastewater	\$ 5,717.17	2215; INK, FOLDING, POSTAGE, PRINTING
05/27/2019	823666	Marra, Evenson & Levine	Property Ins	\$ 2,735.90	Meadowlark Mobile Home Park liability claim
05/27/2019	823671	MJR Industries Inc	Airport	\$ 4,046.25	Remove and install bag belt and new Frontier counter space
05/27/2019	823674	Montana CSED	Payroll Clearing	\$ 3,496.55	Payroll Summary
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 111.38	283 116 0655 3. IP-12 Alpine. May 2019
05/27/2019	823675	Montana Dakota Utilities	Public Safety	\$ 16.46	062 907 9494 7

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05/27/2019	823675	Montana Dakota Utilities	CDBG	\$ 10.17	FORECLOSURE Program - 215 19th St W
05/27/2019	823675	Montana Dakota Utilities	Public Safety	\$ 497.43	169 233 1000 3
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 68.83	295 5810 1000 4. Aero Interiors. May 2019
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 88.21	160 723 3573 6. USDA. May 2019
05/27/2019	823675	Montana Dakota Utilities	Library	\$ 1,083.70	219 924 4851 0
05/27/2019	823675	Montana Dakota Utilities	Wastewater	\$ 6,033.68	293 780 1000 2
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 368.25	129 573 1000 1. Mud Wash. May 2019
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 66.11	229 573 1000 0. Detail Bay 1 Hertz. May 2019
05/27/2019	823675	Montana Dakota Utilities	Wastewater	\$ 3,016.83	293 780 1000 2
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 912.52	889 373 1000 6. Car Wash. May 2019
05/27/2019	823675	Montana Dakota Utilities	Wastewater	\$ 3,016.84	293 780 1000 2
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 169.04	185 580 1000 7. TSA Building. May 2019
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 411.37	285 580 1000 6
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 66.11	629 573 1000 6. Detail Bay 2 National/Alamo. May 2019
05/27/2019	823675	Montana Dakota Utilities	Water	\$ 11.51	373 580 1000 9
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 45.64	329 573 1000 9. Detail Bay 3 Enterprise. May 2019
05/27/2019	823675	Montana Dakota Utilities	Water	\$ 11.50	373 580 1000 9
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 55.35	429 573 1000 8. Detail Bay 4 Avis/Budget. May 2019
05/27/2019	823675	Montana Dakota Utilities	General	\$ 90.81	437 780 1000 9
05/27/2019	823675	Montana Dakota Utilities	General	\$ 70.43	501 473 1000 2
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 21.94	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. May 2019
05/27/2019	823675	Montana Dakota Utilities	Public Safety	\$ 66.07	514 117 0478 9
05/27/2019	823675	Montana Dakota Utilities	Public Safety	\$ 212.36	533 653 1000 1
05/27/2019	823675	Montana Dakota Utilities	Water	\$ 55.35	541 380 1000 1
05/27/2019	823675	Montana Dakota Utilities	P.W. Admin	\$ 44.64	595 373 1000 1
05/27/2019	823675	Montana Dakota Utilities	Transit	\$ 827.75	962 880 1000 0
05/27/2019	823675	Montana Dakota Utilities	Facilities Mngmt	\$ 1,390.32	929 780 1000 4
05/27/2019	823675	Montana Dakota Utilities	Water	\$ 37.40	921 580 1000 6
05/27/2019	823675	Montana Dakota Utilities	Public Safety	\$ 233.91	885 880 1000 4
05/27/2019	823675	Montana Dakota Utilities	Wastewater	\$ 34.54	735 453 1000 2
05/27/2019	823675	Montana Dakota Utilities	Parking	\$ 17.01	717 353 1000 6
05/27/2019	823675	Montana Dakota Utilities	Engineering	\$ 66.95	595 373 1000 1
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 5,829.64	595 580 1000 1
05/27/2019	823675	Montana Dakota Utilities	Airport	\$ 669.50	706 580 1000 7
05/27/2019	823675	Montana Dakota Utilities	Wastewater	\$ 36.87	596 733 1000 5
05/27/2019	823676	MT Dept Of Enviro Quality	Wastewater	\$ 140.00	Operator license Bradley and Krizek
05/27/2019	823676	MT Dept of Enviro Quality	Storm Sewer	\$ 2,850.00	Outfall charge with 25% discount
05/27/2019	823677	MT Dept Of Transportation	Water	\$ 12,282.99	15006 5/20/19; 27TH ST - 1ST AVE TO AIRPORT
05/27/2019	823677	MT Dept Of Transportation	Wastewater	\$ 1,364.78	15006 5/20/19; 27TH ST - 1ST AVE TO AIRPORT
05/27/2019	823678	MT Municipal Interlocal	Property Ins	\$ 64,353.46	Deductible Recovery Invoice May 2019 #419002
05/27/2019	823681	Montana State Fireman	Payroll Clearing	\$ 4,163.49	Payroll Summary

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05/27/2019	823682	Morrison Maierle Inc	Water	\$ 26,496.38	WO1815 Voelker Pump Station Improvements
05/27/2019	823682	Morrison Maierle Inc	Wastewater	\$ 10,026.97	WO1901 2019 Water/Sewer Replacement Project
05/27/2019	823683	MPPA	Payroll Clearing	\$ 3,404.80	Payroll Summary
05/27/2019	823686	MT Waterworks	Water	\$ 440.00	28934; COUPLINGS FOR CURB BOXES
05/27/2019	823686	MT Waterworks	Water	\$ 4,518.00	7' FIRE HYDRANT - PUSH ON P/N: 8920144
05/27/2019	823688	Napa Auto Parts	Transit	\$ 115.96	3977-00-106725
05/27/2019	823688	Napa Auto Parts	Transit	\$ 370.48	3977-00-106862 PO NUM 308281
05/27/2019	823688	Napa Auto Parts	Transit	\$ 146.88	3977-00-108829 PO NUM 308289
05/27/2019	823688	Napa Auto Parts	Fleet	\$ 24.90	106592 PO NUM 308304
05/27/2019	823688	Napa Auto Parts	Street/Traffic Oper	\$ 19.19	106721
05/27/2019	823688	Napa Auto Parts	Fleet	\$ 27.00	106592 PO NUM 308304
05/27/2019	823688	Napa Auto Parts	Street/Traffic Oper	\$ (9.60)	106762
05/27/2019	823688	Napa Auto Parts	Transit	\$ 196.36	3977-00-106752
05/27/2019	823688	Napa Auto Parts	Transit	\$ 324.79	3977-00-107246 PO NUM 308281
05/27/2019	823688	Napa Auto Parts	Solid Waste	\$ 27.13	106930
05/27/2019	823688	Napa Auto Parts	Fleet	\$ 26.94	107816 PO NUM 308304
05/27/2019	823688	Napa Auto Parts	Transit	\$ 108.00	3977-00-107819 PO NUM 308281
05/27/2019	823688	Napa Auto Parts	Transit	\$ 196.36	3977-00-106756
05/27/2019	823688	Napa Auto Parts	Fleet	\$ 7.93	107189
05/27/2019	823688	Napa Auto Parts	Fleet	\$ 33.65	109053 PO NUM 308304
05/27/2019	823688	Napa Auto Parts	Transit	\$ 630.33	3977-00-106854
05/27/2019	823688	Napa Auto Parts	Public Safety	\$ 167.18	107210
05/27/2019	823688	Napa Auto Parts	Transit	\$ 75.39	3977-00-107948
05/27/2019	823688	Napa Auto Parts	Fleet	\$ 10.37	107744
05/27/2019	823688	Napa Auto Parts	Public Safety	\$ 30.23	107745
05/27/2019	823688	Napa Auto Parts	Wastewater	\$ 20.06	107699
05/27/2019	823688	Napa Auto Parts	Transit	\$ 233.32	3977-00-106862
05/27/2019	823688	Napa Auto Parts	Public Safety	\$ 36.68	109525
05/27/2019	823688	Napa Auto Parts	Public Safety	\$ 75.78	59566
05/27/2019	823688	Napa Auto Parts	Fleet	\$ 9.25	10401
05/27/2019	823688	Napa Auto Parts	General	\$ 42.65	108832
05/27/2019	823688	Napa Auto Parts	Public Safety	\$ 9.69	59708
05/27/2019	823688	Napa Auto Parts	General	\$ 4.06	108667
05/27/2019	823688	Napa Auto Parts	Fleet	\$ 2.28	108769
05/27/2019	823688	Napa Auto Parts	Building Inspection	\$ 30.37	108479
05/27/2019	823688	Napa Auto Parts	Public Safety	\$ 164.90	108362
05/27/2019	823688	Napa Auto Parts	General	\$ 542.23	108329
05/27/2019	823688	Napa Auto Parts	Solid Waste	\$ 12.58	107970
05/27/2019	823688	Napa Auto Parts	Public Safety	\$ 19.21	107816
05/27/2019	823688	Napa Auto Parts	Transit	\$ 30.99	3977-00-108085
05/27/2019	823691	NorMont Equipment	Street/Traffic Oper	\$ 2,770.00	emulsion for the road patcher machine

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05/27/2019	823691	NorMont Equipment	Street/Traffic Oper	\$ 359.85	bolts for telspar posts
05/27/2019	823691	NorMont Equipment	Street/Traffic Oper	\$ 3,228.75	broom wire for sweepers
05/27/2019	823692	Northwest Pipe Fittings	Street/Traffic Oper	\$ 52.82	coupling/insert/channel for 36th and grand roundabout
05/27/2019	823692	Northwest Pipe Fittings	Street/Traffic Oper	\$ 76.00	pvc end pipe for unit 1207
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 24.75	PIT ANTENNA WITH 6'CABLE
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 16,660.00	R-900 ENHANCED WALL RR
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 1,938.30	R-900 ENHANCED WALL RR
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 4,984.20	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 85.88	S06898
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 103.96	P/N: 2038240
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 279.60	1120873-1; CHEMICAL BUILDING PVC STOCK
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 4,153.15	1120873; STOCK SCH 80 FITTINGS-RESTOCKING SHOP
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 123.28	1122833; PENTAGON SOCKET
05/27/2019	823692	Northwest Pipe Fittings	Street/Traffic Oper	\$ 43.56	1126099
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 35.47	1131902; FITTING FOR TEMP PAC XFER SYSTEM
05/27/2019	823692	Northwest Pipe Fittings	Wastewater	\$ 129.04	1133023; MESH SANDCLOTH FOR INVENTORY
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 18,564.00	3/4" E-CODER WALL CU/FT METER W/RECPT
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8" X 3/4" ECODER WALL METER P/N: 2022305
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 163.50	P/N: 2038393
05/27/2019	823692	Northwest Pipe Fittings	Water	\$ 222.75	PIT ANTENNA WITH 6'CABLE - 12527-200
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 465.69	SILMD 9 Acct# 0712545-3
05/27/2019	823693	NorthWestern Energy	Street/Traffic Oper	\$ 11,800.53	Signal Bills 5.20.19
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 481.70	SILMD 8 Acct# 0712544-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,354.77	SILMD 17 Acct# 0712553-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,182.20	SILMD 14 Acct# 0721277-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 94.20	SILMD 18 Acct# 0712554-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 4,444.41	SILMD 13 Acct# 0721276-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,518.92	SILMD 10 Acct# 0712546-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 481.52	SILMD 95 Acct# 0712556-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 14,438.25	SILMD 97 Acct# 0712557-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,728.41	SILMD 99 Acct# 0712558-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,028.60	SILMD 100 Acct# 0712559-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,751.54	SILMD 107 Acct# 0712560-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 945.26	SILMD 114 Acct# 0712563-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 4,392.72	SILMD 109 Acct# 0712561-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 194.33	SILMD 113 Acct# 0712562-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 121.09	SILMD 119 Acct# 0712568-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,502.17	SILMD 121 Acct# 0712570-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 186.62	SILMD 122 Acct# 0712571-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 389.24	SILMD 125 Acct# 0712574-3

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05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 333.65	SILMD 123 Acct# 0712572-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 973.09	SILMD 124 Acct# 0712573-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 222.41	SILMD 115 Acct# 0712564-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 583.83	SILMD 116 Acct# 0712565-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 3,168.40	SILMD 117 Acct# 0712566-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 200.32	SILMD 118 Acct# 0712567-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 596.20	SILMD 134 Acct# 0712582-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 513.23	SILMD 135 Acct# 0712583-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 472.63	SILMD 136 Acct# 0712584-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 363.69	SILMD 137 Acct# 0712585-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 750.65	SILMD 138 Acct# 0712586-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 250.21	SILMD 139 Acct# 0712587-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 583.83	SILMD 143 Acct# 0712588-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 27.78	SILMD 144 Acct# 0712589-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 466.56	SILMD 145 Acct# 0712590-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 361.43	SILMD 146 Acct# 0712591-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 436.55	SILMD 147 Acct# 0712592-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,473.56	SILMD 149 Acct# 0712593-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 746.52	SILMD 150 Acct# 0712594-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 639.45	SILMD 151 Acct# 0712595-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 4,254.83	SILMD 152 Acct# 0712596-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 536.56	SILMD 153 Acct# 0712597-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,213.07	SILMD 154 Acct# 0712598-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 500.43	SILMD 155 Acct# 0712599-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 909.81	SILMD 157 Acct# 0712600-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 806.25	SILMD 158 Acct# 0712601-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 957.28	SILMD 159 Acct# 0712602-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 722.85	SILMD 160 Acct# 0712603-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,049.80	SILMD 161 Acct# 0712604-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 46.08	SILMD 162 Acct# 0712605-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 675.28	SILMD 163 Acct# 0712606-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 373.23	SILMD 164 Acct# 0712607-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 889.67	SILMD 165 Acct# 0712608-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 262.52	SILMD 167 Acct# 0712609-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 559.87	SILMD 171 Acct# 0712610-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 596.21	SILMD 172 Acct# 0712611-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,312.50	SILMD 173 Acct# 0712612-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,102.51	SILMD 174 Acct# 0712613-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 326.62	SILMD 175 Acct# 0712614-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 32.93	SILMD 176 Acct# 0712615-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 256.63	SILMD 178 Acct# 0712616-2

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05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 513.23	SILMD 179 Acct# 0712617-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 393.78	SILMD 180 Acct# 0712618-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,695.90	SILMD 181 Acct# 0712619-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 656.25	SILMD 182 Acct# 0712620-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,312.52	SILMD 183 Acct# 0712621-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 419.97	SILMD 184 Acct# 0712622-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 139.99	SILMD 185 Acct# 0712623-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 650.67	SILMD 186 Acct# 0712624-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 233.29	SILMD 187 Acct# 0712625-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 279.96	SILMD 188 Acct# 0712626-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 262.52	SILMD 189 Acct# 0712627-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,213.07	SILMD 190 Acct# 0712628-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 468.94	SILMD 191 Acct# 0712629-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 341.28	SILMD 192 Acct# 0712630-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 840.02	SILMD 193 Acct# 0712631-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 285.39	SILMD 194 Acct# 0712632-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 228.29	SILMD 195 Acct# 0712633-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 73.45	SILMD 196 Acct# 0712634-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 73.45	SILMD 197 Acct# 0712635-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 116.68	SILMD 198 Acct# 0712636-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 84.39	SILMD 200 Acct# 0712637-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 551.26	SILMD 201 Acct# 0712638-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 605.32	SILMD 202 Acct# 0712639-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 19.59	SILMD 203 Acct# 0712640-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 387.72	SILMD 204 Acct# 0712641-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 26.31	SILMD 205 Acct# 0712642-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 358.10	SILMD 206 Acct# 0712643-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 419.97	SILMD 207 Acct# 0712644-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 254.27	SILMD 208 Acct# 0712645-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 536.56	SILMD 209 Acct# 0712646-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 88.14	SILMD 210 Acct# 0712647-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 48.98	SILMD 211 Acct# 0712648-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 48.98	SILMD 212 Acct# 0712649-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 29.38	SILMD 213 Acct# 0712650-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 375.68	SILMD 214 Acct# 0712651-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 157.51	SILMD 216 Acct# 0712652-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 369.90	SILMD 217 Acct# 0712653-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 263.42	SILMD 220 Acct# 0712654-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 6.59	SILMD 221 Acct# 0712655-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 77.36	SILMD 222 Acct# 0712656-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 117.52	SILMD 223 Acct# 0712657-6

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05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,997.13	SILMD 224 Acct# 0712658-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 372.14	SILMD 225 Acct# 0712659-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 314.42	SILMD 226 Acct# 0712660-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 636.13	SILMD 227 Acct# 0712661-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 806.25	SILMD 228 Acct# 0712662-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 417.06	SILMD 229 Acct# 0712663-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 973.08	SILMD 230 Acct# 0712664-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 583.83	SILMD 231 Acct# 0712665-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,795.87	SILMD 232 Acct# 0712666-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 862.37	SILMD 233 Acct# 0712667-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 480.88	SILMD 234 Acct# 0712668-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 537.97	SILMD 235 Acct# 0712669-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 171.23	SILMD 236 Acct# 0712670-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 446.23	SILMD 237 Acct# 0712671-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 13.16	SILMD 238 Acct# 0712672-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 93.31	SILMD 239 Acct# 0712673-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 410.96	SILMD 240 Acct# 0712674-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 685.63	SILMD 241 Acct# 0712675-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 83.41	SILMD 242 Acct# 0712676-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 111.20	SILMD 244 Acct# 0712677-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 94.82	SILMD 245 Acct# 0712678-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 333.65	SILMD 246 Acct# 0712679-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 993.52	SILMD 247 Acct# 0712680-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,702.47	SILMD 248 Acct# 0712681-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,752.40	SILMD 249 Acct# 0718734-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 205.48	SILMD 250 Acct# 0719001-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 4,362.65	SILMD 251 Acct# 0718801-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 614.47	SILMD 252 Acct# 0719162-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,141.53	SILMD 253 Acct# 0719644-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 154.71	SILMD 254 Acct# 0719763-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 175.12	SILMD 255 Acct# 0720813-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 915.37	SILMD 257 Acct# 0720360-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,636.45	SILMD 258 Acct# 0720606-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,404.61	SILMD 259 Acct# 0720810-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 500.43	SILMD 261 Acct# 0720705-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 3,484.81	SILMD 262 Acct# 0720937-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 976.90	SILMD 263 Acct# 0720716-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 168.78	SILMD 264 Acct# 0721427-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 389.59	SILMD 265 Acct# 0721556-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 44.55	SILMD 266 Acct# 0721684-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 449.99	SILMD 270 Acct# 0906944-4

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05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,105.46	SILMD 271 Acct# 0995095-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,856.47	SILMD 272 Acct# 0905005-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 224.13	SILMD 273 Acct# 0926386-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 488.39	SILMD 276 Acct# 0961926-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 859.78	SILMD 277 Acct# 1058710-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 216.88	SILMD 278 Acct# 1087619-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 59.38	SILMD 279 Acct# 1124127-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 710.11	SILMD 280 Acct# 1045653-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 451.11	SILMD 283 Acct# 1172743-5
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 327.72	SILMD 285 Acct# 1206985-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 246.17	SILMD 286 Acct# 1296582-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,971.71	SILMD 288 Acct# 1303978-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 228.84	SILMD 289 Acct# 1685375-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 128.42	SILMD 290 Acct# 1433921-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 675.93	SILMD 292 Acct# 1481532-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 262.52	SILMD 293 Acct# 1481534-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 524.99	SILMD 294 Acct# 1481535-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 122.91	SILMD 295 Acct# 1481536-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,391.25	SILMD 296 Acct# 1481537-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 236.26	SILMD 297 Acct# 1481539-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 210.02	SILMD 298 Acct# 1481540-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 447.76	SILMD 300 Acct# 1662840-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 5,538.74	SILMD 301 Acct# 1687005-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 244.66	SILMD 302 Acct# 1607534-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 814.04	SILMD 305 Acct# 1695873-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 176.93	SILMD 306 Acct# 1740353-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 2,476.84	SILMD 307 Acct# 2049005-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 291.46	SILMD 308 Acct# 2072459-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 299.47	SILMD 309 Acct# 2001311-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 187.47	SILMD 310 Acct# 2060519-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 247.06	SILMD 311 Acct# 3014475-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 230.82	SILMD 312 Acct# 3146127-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 359.83	SILMD 315 Acct# 3305804-1
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 1,221.95	SILMD 316 Acct# 3291842-7
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 87.17	SILMD 317 Acct# 3253826-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 863.51	SILMD 318 Acct# 3372018-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 56.78	SILMD 320 Acct# 0712569-3
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 353.63	SILMD 321 Acct# 3338917-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 70.18	SILMD 322 Acct# 3402033-9
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 400.98	SILMD 323 Acct# 3597170-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 272.75	SILMD 324 Acct# 1246537-3

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05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 214.11	SILMD 325 Acct# 3587598-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 699.84	SILMD 127 Acct# 0712576-8
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 194.64	SILMD 126 Acct# 0712575-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 489.88	SILMD 128 Acct# 0712577-6
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 333.65	SILMD 129 Acct# 0712578-4
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 118.69	SILMD 130 Acct# 0712579-2
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 861.88	SILMD 131 Acct# 0712580-0
05/27/2019	823693	NorthWestern Energy	Light Maintenance	\$ 220.38	SILMD 133 Acct# 0712581-8
05/27/2019	823694	NorthWestern Energy	Solid Waste	\$ 2,230.72	3252194-0
05/27/2019	823694	NorthWestern Energy	General	\$ 23.31	0723056-8
05/27/2019	823694	NorthWestern Energy	General	\$ 24.30	0789437-1
05/27/2019	823694	NorthWestern Energy	Street/Traffic Oper	\$ 6.06	0723645-8
05/27/2019	823694	NorthWestern Energy	Street/Traffic Oper	\$ 6.07	0723644-1
05/27/2019	823694	NorthWestern Energy	General	\$ 6.07	0723162-4
05/27/2019	823694	NorthWestern Energy	General	\$ 16.07	0723057-6
05/27/2019	823694	NorthWestern Energy	General	\$ 21.87	0723058-4
05/27/2019	823694	NorthWestern Energy	General	\$ 44.75	0723041-0
05/27/2019	823694	NorthWestern Energy	General	\$ 212.81	0723037-8
05/27/2019	823694	NorthWestern Energy	Airport	\$ 546.87	1669567-8. TSA Building. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 7.60	0723036-0
05/27/2019	823694	NorthWestern Energy	Airport	\$ 194.60	3446396-8. USDA. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 113.13	0723035-2
05/27/2019	823694	NorthWestern Energy	Airport	\$ 142.55	1138925-6. Aero Interiors. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 12.15	0723055-0
05/27/2019	823694	NorthWestern Energy	General	\$ 96.63	0723050-1
05/27/2019	823694	NorthWestern Energy	General	\$ 101.15	0723048-5
05/27/2019	823694	NorthWestern Energy	General	\$ 116.59	0723044-4
05/27/2019	823694	NorthWestern Energy	General	\$ 52.17	0723042-8
05/27/2019	823694	NorthWestern Energy	Airport	\$ 316.25	0712809-3. IP-12 Alpine. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 11.90	0722905-7
05/27/2019	823694	NorthWestern Energy	Airport	\$ 951.67	0712800-2. IP-9. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 34.02	0722293-8
05/27/2019	823694	NorthWestern Energy	General	\$ 120.13	0722933-9
05/27/2019	823694	NorthWestern Energy	Airport	\$ 369.59	0712792-1. IP-7. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 13.51	0722292-0
05/27/2019	823694	NorthWestern Energy	Airport	\$ 330.20	2001855-2. Detail Bay 2 National/Alamo. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 44.75	0722285-4
05/27/2019	823694	NorthWestern Energy	Airport	\$ 74.14	2001867-7. Detail Bay 5 Thrifty/Dollar. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 16.47	0722269-8
05/27/2019	823694	NorthWestern Energy	Airport	\$ 220.84	2001865-1. Detail Bay 4 Avis/Budget. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 43.53	0722268-0

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05/27/2019	823694	NorthWestern Energy	Airport	\$ 280.39	2001862-8. Detail Bay 3 Enterprise. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 77.86	0722266-4
05/27/2019	823694	NorthWestern Energy	Airport	\$ 1,697.60	0100484-5. ARFF Facility. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 6.08	0722247-4
05/27/2019	823694	NorthWestern Energy	General	\$ 44.75	0722254-0
05/27/2019	823694	NorthWestern Energy	Airport	\$ 127.48	1647695-4. De Icer. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 40.32	0722263-1
05/27/2019	823694	NorthWestern Energy	Airport	\$ 313.61	2001846-1. Mud Wash. May 2019
05/27/2019	823694	NorthWestern Energy	Airport	\$ 526.16	2001848-7. Detail Bay 1 Hertz. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 105.64	0722255-7
05/27/2019	823694	NorthWestern Energy	Airport	\$ 1,682.21	1993430-6. Car Wash. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 135.31	0722257-3
05/27/2019	823694	NorthWestern Energy	Airport	\$ 2,669.38	0100483-7. Runway Lights. May 2019
05/27/2019	823694	NorthWestern Energy	Radio	\$ 178.38	0721580-9
05/27/2019	823694	NorthWestern Energy	Airport	\$ 67.10	0719616-5. ARFF Facility Lights. May 2019
05/27/2019	823694	NorthWestern Energy	General	\$ 6.19	0722237-5
05/27/2019	823694	NorthWestern Energy	CDBG	\$ 2.44	930 Steffanich Dr-REHAB PROGRAM
05/27/2019	823694	NorthWestern Energy	Airport	\$ 66.84	3085107-5. Employee Parking. May 2019
05/27/2019	823694	NorthWestern Energy	Water	\$ 5,444.21	0100540-4
05/27/2019	823698	Public Utilities	Wastewater	\$ 3,471.75	111176
05/27/2019	823709	SHI International Corp	Information Resources	\$ 4,557.78	Term license with standard success plan 5GB/day
05/27/2019	823714	Sutphen Towers Inc.	Public Safety	\$ 2,807.87	1025676
05/27/2019	823717	Taylor Electric Inc	Transit	\$ 24,936.95	Lighting retrofit in MET Transit's Bus Barn
05/27/2019	823718	TC Sales & Service	Water	\$ 1,115.00	COUPLING ROD 862959 P/N: 862959
05/27/2019	823718	TC Sales & Service	Water	\$ 3,066.06	ROTOR # NDB4964884 P/N: NDB4964884
05/27/2019	823718	TC Sales & Service	Water	\$ 1,252.10	STATOR # NDB003793 P/N: NDB003793
05/27/2019	823718	TC Sales & Service	Water	\$ 38.00	NUT HEX M20 W/TAPPED HOLE FOR SET SCREW
05/27/2019	823719	Tele-Consultants, Inc	City County Planning	\$ 10,900.00	Non Motorized Trail Map
05/27/2019	823721	Thomas Appraisal	Water	\$ 4,500.00	Land appraisal on 48th Street West Westend Reservoir
05/27/2019	823722	Titan Machinery Inc	Street/Traffic Oper	\$ 6,789.05	12362791
05/27/2019	823722	Titan Machinery Inc	Wastewater	\$ 996.29	12373284
05/27/2019	823722	Titan Machinery Inc	Wastewater	\$ 238.09	12373284
05/27/2019	823722	Titan Machinery Inc	Street/Traffic Oper	\$ 47.00	12374716
05/27/2019	823722	Titan Machinery Inc	Wastewater	\$ 529.66	12395564
05/27/2019	823722	Titan Machinery Inc	Street/Traffic Oper	\$ 38.33	12374716
05/27/2019	823722	Titan Machinery Inc	Street/Traffic Oper	\$ 118.12	12367264
05/27/2019	823722	Titan Machinery Inc	Wastewater	\$ 730.00	12367255
05/27/2019	823722	Titan Machinery Inc	Street/Traffic Oper	\$ 2,338.30	12395566
05/27/2019	823725	Town & Country Supply	Transit	\$ 4,820.20	316855 PO NUM 308282
05/27/2019	823725	Town & Country Supply	Transit	\$ 13,556.54	316337 PO NUM 308282
05/27/2019	823725	Town & Country Supply	Fleet	\$ 17,324.97	316356 PO NUM 308291

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05/27/2019	823726	Tractor & Equipment	Fleet	\$ 7,710.00	B2684701 PO NUM 308308
05/27/2019	823726	Tractor & Equipment	Solid Waste	\$ 2,198.18	BLW00191351
05/27/2019	823728	Tyler Technologies	Public Safety	\$ 2,210.00	Qty.4 LE Dispatch Messaging/State NCIC and Qty.4 State Photo
05/27/2019	823728	Tyler Technologies	Public Safety	\$ 1,160.00	Customization for Case Vehicle Tab in Field Reporting -Police
05/27/2019	823732	Verizon Wireless	Airport	\$ 53.68	Airport
05/27/2019	823732	Verizon Wireless	Police Programs	\$ 425.56	CCSIU Cell/PTT
05/27/2019	823732	Verizon Wireless	Police Programs	\$ 214.91	CCSIU MDT
05/27/2019	823732	Verizon Wireless	Library	\$ 161.04	Library
05/27/2019	823732	Verizon Wireless	Public Safety	\$ 640.24	MDT Toughbooks
05/27/2019	823732	Verizon Wireless	Library	\$ 80.93	LBRY OTRCH Library Outreach
05/27/2019	823732	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
05/27/2019	823732	Verizon Wireless	Public Safety	\$ (48.90)	Police 406-671-3717
05/27/2019	823732	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
05/27/2019	823732	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John, Police iPad Lawrence
05/27/2019	823732	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
05/27/2019	823732	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
05/27/2019	823732	Verizon Wireless	Water	\$ 310.19	PW Belknap Meter Shop
05/27/2019	823732	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
05/27/2019	823732	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
05/27/2019	823732	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
05/27/2019	823732	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
05/27/2019	823732	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
05/27/2019	823732	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
05/27/2019	823732	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
05/27/2019	823732	Verizon Wireless	Solid Waste	\$ 268.24	PW-SW-ON CALL Solid Waste On Call
05/27/2019	823732	Verizon Wireless	Water	\$ 80.91	PW-DIS-COLL Cityworks 60/40
05/27/2019	823732	Verizon Wireless	Wastewater	\$ 53.94	PW-DIS-COLL Cityworks 60/40
05/27/2019	823732	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
05/27/2019	823732	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
05/27/2019	823732	Verizon Wireless	General	\$ 60.66	City Administrator 0100-13130-403450
05/27/2019	823732	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
05/27/2019	823732	Verizon Wireless	Transit	\$ 308.27	MET AVL
05/27/2019	823734	Vulcan Industries	Wastewater	\$ 36,052.00	Purchase of Washer Compactor Housing
05/27/2019	823739	Wilbur Ellis Co	General	\$ 229.25	12596407 fertilizer
05/27/2019	823739	Wilbur Ellis Co	General	\$ 553.90	12596407 fertilizer
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 171.90	12596407 fertilizer
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 257.85	12596407 fertilizer
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 66.85	12596407 fertilizer
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 47.75	12596407 fertilizer
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 200.50	12596407 fertilizer
05/27/2019	823739	Wilbur Ellis Co	General	\$ 229.25	fertilizer 12597611

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05/27/2019	823739	Wilbur Ellis Co	General	\$ 553.90	fertilizer 12597611
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 171.90	fertilizer 12597611
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 257.85	fertilizer 12597611
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 66.85	fertilizer 12597611
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 47.75	fertilizer 12597611
05/27/2019	823739	Wilbur Ellis Co	Parks Maintenance	\$ 200.50	fertilizer 12597611
05/27/2019	823745	Yellowstone Animal Shelter	Public Safety	\$ 22,855.58	contract 4-22-19/5-21-19