

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/17/2019	824111	Archie Cochrane	Property Ins	\$ 3,788.45	Inv. 847448-1 BPD Car 1416 #2019- 173
06/17/2019	824111	Archie Cochrane	Transit	\$ 46.45	5286543
06/17/2019	824111	Archie Cochrane	Transit	\$ 112.74	5286299
06/17/2019	824112	Atomic Industries LLC	City County Planning	\$ 2,515.00	Invoice 1339 KIM Bike Program
06/17/2019	824112	Atomic Industries LLC	City County Planning	\$ 7,157.00	Invoice 1339 Madrax Bike Racks
06/17/2019	824113	Avery Electric Motor LLP	Wastewater	\$ 26,030.00	10044; PRIMARY DIGESTER GAS COMPRESSOR
06/17/2019	824119	Big Sky Linen & Uniform	Wastewater	\$ 919.50	2600 JUNE 2019;MONTHLY UNIFORM FEES
06/17/2019	824119	Big Sky Linen & Uniform	Water	\$ 315.40	2600 JUNE 2019;MONTHLY UNIFORM FEES
06/17/2019	824119	Big Sky Linen & Uniform	Water	\$ 539.94	2600 JUNE 2019;MONTHLY UNIFORM FEES
06/17/2019	824119	Big Sky Linen & Uniform	Water	\$ 794.00	2600 JUNE 2019;MONTHLY UNIFORM FEES
06/17/2019	824119	Big Sky Linen & Uniform	Wastewater	\$ 15.20	2600 JUNE 2019;MONTHLY UNIFORM FEES
06/17/2019	824119	Big Sky Linen & Uniform	Water	\$ 49.40	2600 JUNE 2019;MONTHLY UNIFORM FEES
06/17/2019	824119	Big Sky Linen & Uniform	Wastewater	\$ 359.96	2600 JUNE 2019;MONTHLY UNIFORM FEES
06/17/2019	824122	Billings Industrial Revitalization	Tax Increment East	\$ 69,972.00	FY19 3rd & 4th Quarter
06/17/2019	824124	Bison Motor Company	Water	\$ 37,487.00	2019 3/4 ton 4W Regular Cab PU w/Service body
06/17/2019	824126	Border States Electric	Wastewater	\$ 142.76	Relay @ Vintage for Lloyd Mangrum Generator
06/17/2019	824126	Border States Electric	Water	\$ 70.57	917702195; PPE SAFETY EQUIPMENT
06/17/2019	824126	Border States Electric	Wastewater	\$ 70.57	917702195; PPE SAFETY EQUIPMENT
06/17/2019	824126	Border States Electric	Wastewater	\$ 28.55	917775215; 4 DANCER RADIO SECURITY PARTS
06/17/2019	824126	Border States Electric	Water	\$ 28.55	917775215; 4 DANCER RADIO SECURITY PARTS
06/17/2019	824126	Border States Electric	Wastewater	\$ 28.55	917775215; 4 DANCER RADIO SECURITY PARTS
06/17/2019	824126	Border States Electric	Water	\$ 148.63	917721184; PARTS FOR CONTROL STRUCTURE
06/17/2019	824126	Border States Electric	Wastewater	\$ 111.36	917665785; OVERLOAD FOR WEMCO PUMP #2
06/17/2019	824126	Border States Electric	Water	\$ 859.20	917618965; PUSH BUTTON CONTROLS FOR FOX PUMP
06/17/2019	824126	Border States Electric	Water	\$ 11.64	QUARTZ LAMPS PLPS 300T3Q - P/CL (39282)
06/17/2019	824126	Border States Electric	Water	\$ 154.74	EXTENSION CORDS 25' - 12/3 CAPACITY
06/17/2019	824126	Border States Electric	Water	\$ 79.33	MTW-12AWG-WHITE 500R - (12AWG WHITE)
06/17/2019	824126	Border States Electric	Water	\$ 201.60	CABLE TIE MOUNTING - BRACKET. 100 PER BAG
06/17/2019	824126	Border States Electric	Water	\$ 11.12	SHIPPING FOR PARTS
06/17/2019	824126	Border States Electric	Water	\$ 43.98	917701226; UNISTRUT FOR C-STRUCT CL2 PROJECT
06/17/2019	824126	Border States Electric	Wastewater	\$ (71.44)	917668258; RETURNED OVERLOAD FOR WEMCO PUMP
06/17/2019	824126	Border States Electric	Water	\$ 79.33	MTW-12-RED-19STR-CU-500R - WIRE
06/17/2019	824126	Border States Electric	Water	\$ 992.06	UPS ALB-1609-D1000N - UNINTERRUPTIBLE POWER
06/17/2019	824126	Border States Electric	Water	\$ 115.12	917682344; PARTS FOR CL2 ALARM IN C-STRUCTURE
06/17/2019	824126	Border States Electric	Water	\$ 197.50	917756476; C-STRUCTURE POWER UPGRADE
06/17/2019	824126	Border States Electric	Wastewater	\$ 130.08	917749429; 4 DANCES SECURITY RADIO PARTS
06/17/2019	824126	Border States Electric	Water	\$ 130.08	917749429; 4 DANCES SECURITY RADIO PARTS
06/17/2019	824126	Border States Electric	Wastewater	\$ 130.09	917749429; 4 DANCES SECURITY RADIO PARTS
06/17/2019	824126	Border States Electric	Water	\$ 47.30	917710317; SL2 SCALE PARTS IN CHEMICAL BUILDING
06/17/2019	824126	Border States Electric	Wastewater	\$ 71.44	917664591; OVERLOAD FOR WEMCO PUMP #2
06/17/2019	824126	Border States Electric	Wastewater	\$ 23.13	917710317; SL2 SCALE PARTS IN CHEMICAL BUILDING

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06/17/2019	824126	Border States Electric	Water	\$ 140.17	917803241; SO CORD FOR CLORTEX FEEDERS
06/17/2019	824126	Border States Electric	Water	\$ 467.66	917804032; CONTROL STRUCTURE POWER UPGRADE
06/17/2019	824126	Border States Electric	Water	\$ 23.13	917710317;SL2 SCALE PARTS IN CHEMICAL BUILDING
06/17/2019	824126	Border States Electric	Water	\$ 1,085.17	Replace Motor Drive for Water Plant Transfer Pump
06/17/2019	824126	Border States Electric	Water	\$ 12.69	917702088; REPLACEMENT TAPE MEASURE
06/17/2019	824126	Border States Electric	Wastewater	\$ 12.68	917702088; REPLACEMENT TAPE MEASURE
06/17/2019	824126	Border States Electric	Water	\$ 457.61	917709834; CL2 SCALES CHEMICAL BUILDING
06/17/2019	824126	Border States Electric	Water	\$ 137.67	917684308; C-STRUCTURE CL2 PROJECT
06/17/2019	824126	Border States Electric	Water	\$ 17.35	917637438; CONTROL BUILDING
06/17/2019	824127	Brenntag Pacific Inc	Wastewater	\$ 3,355.25	BPI 948613; CHEMICALS
06/17/2019	824127	Brenntag Pacific Inc	Wastewater	\$ 3,355.25	BPI948614; CHEMICALS
06/17/2019	824134	Cellebrite USA Corp	Police Programs	\$ 7,700.00	tuition for Steve Hallam, Ryan Kramer and Shawn Wichman
06/17/2019	824138	Communication Test Design	Solid Waste	\$ 5,108.02	CREDIT REFUND 255809
06/17/2019	824140	Cop Construction Co	Storm Sewer	\$ 8,967.72	WO 18-30 City County Drain Flood Mitigation
06/17/2019	824140	Cop Construction Co	Water	\$ 139,140.29	WO 17-16 Fox Pump Station Improvements
06/17/2019	824141	Cornelius	General	\$ 4,820.00	Maintenance to Rose pool slides
06/17/2019	824147	Davidson	General	\$ 3,153.75	#1901A January Tuition Vicki Davidson Purdue Univ
06/17/2019	824148	Dell Computer L P	Fleet	\$ 2,762.98	1-Dell Latitude 5424 Rugged laptop
06/17/2019	824148	Dell Computer L P	General	\$ 1,023.79	Dell i5 Processor -Court
06/17/2019	824149	Dell Marketing Lp	Wastewater	\$ 5,405.94	10309162116; WRF FY19 TRP REPLACEMENTS
06/17/2019	824149	Dell Marketing Lp	Water	\$ 9,273.28	10313524435; WTP FY19 TRP REPLACEMENTS
06/17/2019	824149	Dell Marketing Lp	Wastewater	\$ 7,926.44	10313524427; WRF FY19 TRP REPLACEMENTS
06/17/2019	824149	Dell Marketing Lp	Wastewater	\$ 12,386.02	10313524427; WRF FY19 TRP REPLACEMENTS
06/17/2019	824151	Dezurik Inc	Wastewater	\$ 2,661.00	RPI/65009555; PRIMARY CHECK VALVES
06/17/2019	824153	Dixie Petro-Chem	Water	\$ 3,712.00	Bulk Chlorine
06/17/2019	824155	DOWL	Water	\$ 56,220.50	2018 Water & Sewer Sch 1 N 27th Watermain
06/17/2019	824155	DOWL	Storm Sewer	\$ 27,115.75	City County Drain Flood Mitigation
06/17/2019	824167	First American Title	CDBG	\$ 4,038.00	FTHB Mandy Murnion 215 19th Street West
06/17/2019	824168	First Interstate Bank	Tax Increment East	\$ 113,941.00	FY19 Development Agreement payment
06/17/2019	824169	FirstMark Construction	Storm Sewer	\$ 8,584.88	54th/Rimrock Storm Drain Improvements
06/17/2019	824175	Gillig Corporation	Transit	\$ 2,051.82	40584686 PO NUM 308426
06/17/2019	824175	Gillig Corporation	Transit	\$ 70.86	40587029
06/17/2019	824175	Gillig Corporation	Transit	\$ 431.22	40586579 PO NUM 308426
06/17/2019	824176	Goetz Baldwin & Geddes	General	\$ 33,134.50	#26801 Watters v. COB Appeal
06/17/2019	824180	Grondahl Recreation Inc	Park District 1	\$ 8,258.00	3 bay swing set
06/17/2019	824184	Hawkins Inc.	Water	\$ 26,727.00	COAGULANT FOR WTP
06/17/2019	824184	Hawkins Inc.	Water	\$ 26,833.20	COAGULANT FOR WTP
06/17/2019	824185	HDR, Inc.	Water	\$ 24,295.32	Leavens Reservoir Expansion & Zone 1 Improvements
06/17/2019	824192	Industrial Sales & Service	Wastewater	\$ 7,915.00	128930; SECONDARY COMPLEX
06/17/2019	824193	InfoSend Inc	Wastewater	\$ 5,138.34	154536; MONTHLY STATEMENT PRINTING AND MAILING
06/17/2019	824193	InfoSend Inc	Water	\$ 1,911.91	154536; MONTHLY STATEMENT PRINTING AND MAILING

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06/17/2019	824193	InfoSend Inc	Wastewater	\$ 1,274.61	154536; MONTHLY STATEMENT PRINTING AND MAILING
06/17/2019	824193	InfoSend Inc	Water	\$ 7,707.50	154536; MONTHLY STATEMENT PRINTING AND MAILING
06/17/2019	824203	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,393.43	asphalt
06/17/2019	824203	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,598.85	asphalt
06/17/2019	824203	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 554.04	asphalt
06/17/2019	824203	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 130.53	asphalt
06/17/2019	824203	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 283.29	asphalt
06/17/2019	824218	MT Dept Of Enviro Quality	Water	\$ 3,472.25	Southside Triangle Waterline Replacement
06/17/2019	824220	MT Municipal Interlocal Authority	Property Ins	\$ 55,023.18	Deductible Recovery Invoice 519002
06/17/2019	824224	Morrison Maierle Inc	Water	\$ 47,261.00	WO1815 Voelker Pump Station Improvements
06/17/2019	824225	Motor Power Equipment Co.	Water	\$ 4,844.45	NONSTOCKING ITEMS-P.U.D.
06/17/2019	824225	Motor Power Equipment Co.	Fleet	\$ 285.78	B1267562 PO NUM 308386
06/17/2019	824226	Moulton Bellingham PC	General	\$ 765.00	Inv. #130088 Abromeit et al v. COB
06/17/2019	824226	Moulton Bellingham PC	General	\$ 17,665.00	Inv. #130359 Houser et al WWFF
06/17/2019	824226	Moulton Bellingham PC	General	\$ 105.00	Inv. #130087 Stone et al v. COB
06/17/2019	824226	Moulton Bellingham PC	General	\$ 1,575.00	Inv. #130187 Watters et al v. COB
06/17/2019	824226	Moulton Bellingham PC	General	\$ 72.00	Inv. #130205 Good Stuff Zoning Violations
06/17/2019	824227	MT Waterworks	Water	\$ 62.52	SPRAYON PRIMER - CHARCOAL BLACK
06/17/2019	824227	MT Waterworks	Water	\$ 5,049.38	28734; C/2 INJECTION QUILLS FOR C 1 & 2
06/17/2019	824227	MT Waterworks	Water	\$ 540.00	PACER DRAIN PLUNGER (PVC) P/N: 53120
06/17/2019	824227	MT Waterworks	Water	\$ 300.00	5/8 X 1/8 -RUBBER METER GASKET P/N: 18G1
06/17/2019	824227	MT Waterworks	Water	\$ 160.75	29151; JOB #S15429 1216 ROMELDA LN
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 18,564.00	3/4" E-CODER WALL CU/FT METER
06/17/2019	824230	Northwest Pipe Fittings	Street/Traffic Oper	\$ 23.88	nipples for broadwater/zimmerman
06/17/2019	824230	Northwest Pipe Fittings	Wastewater	\$ 145.53	1137988; PSP PUMP VALVES
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 492.97	1136351; PARTS TO REBUILD H-5 AIR RELIEF
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 10.95	PVC FILLINGS FOR K-5 AIR RELIEF DISCHARGE LINE
06/17/2019	824230	Northwest Pipe Fittings	Wastewater	\$ 33.64	1146286; PD BASEMENT FOR LEAK ON SEAL H2O LINE
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 3,000.00	3118478; NEPTUNE MODEM UPGRADE KIT
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8" E-CODER WALL METER P/N: 2022300
06/17/2019	824230	Northwest Pipe Fittings	Street/Traffic Oper	\$ 37.76	brass nipple for broadwater and zimmerman
06/17/2019	824230	Northwest Pipe Fittings	Street/Traffic Oper	\$ 16.92	galvanized nipple for broadwater and zimmerman
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 6,836.40	1-1/2" FLG ECODER WALL METER CUFT
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 34.32	1150278; STAPLES C/2 UNIT
06/17/2019	824230	Northwest Pipe Fittings	Street/Traffic Oper	\$ 29.04	couplings for street light repair
06/17/2019	824230	Northwest Pipe Fittings	Wastewater	\$ 40.32	1138400; PSPVALVE & OPERATING STOCK
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 51.98	P/N: 2038240
06/17/2019	824230	Northwest Pipe Fittings	Street/Traffic Oper	\$ 120.43	compression coupling/pipe clamp for poly zimmerman
06/17/2019	824230	Northwest Pipe Fittings	Wastewater	\$ 74.25	1141400; FOR SSP
06/17/2019	824230	Northwest Pipe Fittings	Wastewater	\$ 1,395.00	1143385; BACKFLOW PREVENTER
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 11.84	1146074; LS SAMPLE PUMP

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06/17/2019	824230	Northwest Pipe Fittings	Wastewater	\$ 106.30	1140789; PD REGULATOR & EXTRA
06/17/2019	824230	Northwest Pipe Fittings	Water	\$ 16,500.00	Upgrade Gateway Meter Reading System Modems
06/17/2019	824231	NorthWestern Energy	Transit	\$ 2,524.63	Electricity at Metroplex for 4/25/19 to 5/24/19
06/17/2019	824231	NorthWestern Energy	CDBG	\$ 5.52	930 Steffanich Dr. Foreclosure /Rehab Program
06/17/2019	824231	NorthWestern Energy	Public Safety	\$ 8.75	0712532-1
06/17/2019	824231	NorthWestern Energy	Street/Traffic Oper	\$ 46.01	1045820-6
06/17/2019	824231	NorthWestern Energy	Parks Maintenance	\$ 5.28	2055817-7
06/17/2019	824231	NorthWestern Energy	General	\$ 129.83	0712538-8
06/17/2019	824231	NorthWestern Energy	Transit	\$ 291.61	0719225-5
06/17/2019	824231	NorthWestern Energy	Building Inspection	\$ 22.82	1569631-3
06/17/2019	824231	NorthWestern Energy	General	\$ 6.10	1588262-4
06/17/2019	824231	NorthWestern Energy	Parks Maintenance	\$ 18.80	1045813-1
06/17/2019	824231	NorthWestern Energy	Water	\$ 6.10	1160807-2
06/17/2019	824231	NorthWestern Energy	Street/Traffic Oper	\$ 8.51	0855404-0
06/17/2019	824231	NorthWestern Energy	Water	\$ 4.25	1346673-5
06/17/2019	824231	NorthWestern Energy	Street/Traffic Oper	\$ 0.11	3590004-2
06/17/2019	824231	NorthWestern Energy	Public Safety	\$ 269.15	0720817-6
06/17/2019	824231	NorthWestern Energy	General	\$ 14.73	0978917-3
06/17/2019	824231	NorthWestern Energy	Water	\$ 1,525.50	2082903-2 JUNE 2019; MONTHLY SERVICE FEES
06/17/2019	824231	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	1242222-6
06/17/2019	824231	NorthWestern Energy	Wastewater	\$ 75,301.22	0100591-7
06/17/2019	824231	NorthWestern Energy	General	\$ 13.02	1191404-1
06/17/2019	824231	NorthWestern Energy	Parks Maintenance	\$ 7.37	1514388-6
06/17/2019	824231	NorthWestern Energy	General	\$ 53.81	1849408-8
06/17/2019	824231	NorthWestern Energy	General	\$ 54.52	0813489-2
06/17/2019	824231	NorthWestern Energy	Public Safety	\$ 1,322.01	1183483-5
06/17/2019	824231	NorthWestern Energy	General	\$ -	0839280-5
06/17/2019	824231	NorthWestern Energy	Parks Maintenance	\$ -	1029192-0
06/17/2019	824231	NorthWestern Energy	Parks Maintenance	\$ 1.14	1265177-4
06/17/2019	824231	NorthWestern Energy	Water	\$ 6.73	1867265-9
06/17/2019	824231	NorthWestern Energy	General	\$ 45.55	1941243-6
06/17/2019	824231	NorthWestern Energy	Parks Maintenance	\$ 1.14	1948667-9
06/17/2019	824231	NorthWestern Energy	General	\$ 165.61	0720841-6
06/17/2019	824231	NorthWestern Energy	General	\$ 38.83	1904944-4
06/17/2019	824231	NorthWestern Energy	Parks Maintenance	\$ 6.87	0881455-0
06/17/2019	824231	NorthWestern Energy	Water	\$ 201.29	1142253-2
06/17/2019	824231	NorthWestern Energy	General	\$ 6.10	3178260-0
06/17/2019	824231	NorthWestern Energy	Public Safety	\$ 1,892.15	3448739-7
06/17/2019	824231	NorthWestern Energy	Airport	\$ 18.77	0712795-4. Gate 17. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 18.77	0712797-0. Gate 9. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 22.71	2114868-9. Runway Weather System. May 2019

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06/17/2019	824231	NorthWestern Energy	Airport	\$ 16.10	0719761-9. Gate 15. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 19.40	0719762-7. Gate 13. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 8.75	0712813-5. Burn Pit. May 2019
06/17/2019	824231	NorthWestern Energy	Wastewater	\$ 107.18	1175972-7 JUNE 2019; MONTHLY SERVICE FEE
06/17/2019	824231	NorthWestern Energy	Airport	\$ 19.28	0712791-3. Gate 16. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 19.02	0719759-3 Gate 12. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 18.13	0720296-3. Gate 29. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 131.76	0712535-4. Employee Parking. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 20.15	0719760-1. Gate 14. May 2019
06/17/2019	824231	NorthWestern Energy	Airport	\$ 6.22	0712805-1. IP-10. May 2019
06/17/2019	824231	NorthWestern Energy	Water	\$ 288.53	1920951-9 MAY 2019; MONTHLY SERVICE FEE
06/17/2019	824231	NorthWestern Energy	CDBG	\$ 28.59	215 19th St W Forclosure /Rehab Program
06/17/2019	824236	PeopleReady Inc	Solid Waste	\$ 1,185.92	Paper Pickers for the Landfill 24769415
06/17/2019	824236	PeopleReady Inc	Solid Waste	\$ 231.63	Paper Pickers for the Landfill 24728727
06/17/2019	824236	PeopleReady Inc	Solid Waste	\$ 1,185.92	Paper Pickers for the Landfill 24752942
06/17/2019	824237	Performance Eng & Consulting	Water	\$ 10,389.48	WO 1910 Jellison Road Water Main; 2018-086-005
06/17/2019	824239	Playspace Designs Incorporated	Park District 1	\$ 5,911.00	Playground equipment for Primrose Park
06/17/2019	824241	Public Utilities	Street/Traffic Oper	\$ 18.36	259589
06/17/2019	824241	Public Utilities	Airport	\$ 6,823.78	136516
06/17/2019	824241	Public Utilities	Facilities Mngmt	\$ 474.97	158260
06/17/2019	824241	Public Utilities	Street/Traffic Oper	\$ 32.00	259590
06/17/2019	824241	Public Utilities	Street/Traffic Oper	\$ 45.64	259591
06/17/2019	824243	Public Works-Administration	Water	\$ 500.00	120719645 6..3..19; Engineering Permits
06/17/2019	824243	Public Works-Administration	Water	\$ 2,170.00	120719645 6..3..19; Engineering Permits
06/17/2019	824250	Sanderson Stewart	City County Planning	\$ 16,086.10	Inv 46343 and Inv 46194
06/17/2019	824250	Sanderson Stewart	Water	\$ 32,750.40	WO 19-01 Water/Sewer Replacement Project
06/17/2019	824257	Sign Products Inc	City County Planning	\$ 316.32	ComDev Refund
06/17/2019	824257	Sign Products Inc	City County Planning	\$ 4,032.00	ComDev Refund
06/17/2019	824263	St Vincent Occupational Health	Public Safety	\$ 40.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Transit	\$ 285.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	City Health Ins Fund	\$ 630.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	General	\$ 5,135.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Public Safety	\$ 75.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Water	\$ 231.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Street/Traffic Oper	\$ 95.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Wastewater	\$ 154.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Fleet	\$ 95.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Solid Waste	\$ 525.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Airport	\$ 95.00	Inv. 54928
06/17/2019	824263	St Vincent Occupational Health	Airport	\$ 50.00	Inv. 54928
06/17/2019	824264	Steiner Thuesen PLLC	Rose Park Pool Const	\$ 8,835.84	Centennial Park development

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06/17/2019	824273	The Boyer Company LC	Tax Increment East	\$ 76,717.70	FY19 Development Agreement payment
06/17/2019	824275	Town & Country Supply	Water	\$ 369.05	NONSTOCKING ITEMS-P.U.D.
06/17/2019	824275	Town & Country Supply	Airport	\$ 19,119.18	Invoice #316687. QTA Fuel.
06/17/2019	824275	Town & Country Supply	Transit	\$ 4,360.20	317343 PO NUM 308431
06/17/2019	824275	Town & Country Supply	Water	\$ 420.36	NONSTOCKING ITEMS-P.U.D.
06/17/2019	824284	Utility Specialties Inc	Wastewater	\$ 11,160.00	36-5gln Units of Sanafoam Chemical Vaporooter II
06/17/2019	824284	Utility Specialties Inc	Wastewater	\$ 466.65	Shipping for Sanafoam Chemical Vaporooter II
06/17/2019	824286	Vermont Systems Inc	General	\$ 5,179.40	RecTrac system annual maintenance
06/17/2019	824287	VICKI WAHRLICH	Wastewater	\$ 6,633.75	REFUND FOR HALF OF BILL FROM MR ROOTER
06/17/2019	824293	Winkler Excavating Inc	Water	\$ 8,209.08	Construction of Dyke along Rip-Rap Project along river
06/17/2019	824296	Yellowstone County	Public Safety	\$ 21,000.00	YCDF MAY jail boarders
06/17/2019	824301	Yllwstn Valley Tree Surgeons	Parks Maintenance	\$ 2,940.00	Spraying services for 49 pines in Frances Park