

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824304	A & I Distributors	Public Safety	\$ 39.79	3304576
06/24/2019	824304	A & I Distributors	Street/Traffic Oper	\$ 39.79	3304576
06/24/2019	824304	A & I Distributors	Solid Waste	\$ 40.35	3304576
06/24/2019	824304	A & I Distributors	Street/Traffic Oper	\$ 135.20	Inv#3302195
06/24/2019	824304	A & I Distributors	Airport	\$ 660.00	Invoice #3296976. Motor Oil for Operations
06/24/2019	824304	A & I Distributors	Fleet	\$ 4,173.84	3304576 PO NUM 307944
06/24/2019	824304	A & I Distributors	Fleet	\$ 543.53	3304576 PO NUM 307944
06/24/2019	824304	A & I Distributors	Fleet	\$ 29.99	3297884
06/24/2019	824304	A & I Distributors	Transit	\$ 1,860.01	3300960 PO NUM 307944
06/24/2019	824304	A & I Distributors	Solid Waste	\$ 557.70	Blue DEF for the Garbage trucks 3297437
06/24/2019	824304	A & I Distributors	Fleet	\$ 1,571.74	3294718 PO NUM 307944
06/24/2019	824304	A & I Distributors	Fleet	\$ 86.20	3299656 PO NUM 307944
06/24/2019	824304	A & I Distributors	Fleet	\$ 2,312.44	3300455 PO NUM 307944
06/24/2019	824304	A & I Distributors	Solid Waste	\$ 105.00	Oil Heater repair for the Oil heater in the Shop 3302843
06/24/2019	824304	A & I Distributors	Solid Waste	\$ 17.11	Pump for oil barrels at the Landfill 3301351
06/24/2019	824304	A & I Distributors	Water	\$ 568.70	WATER PARTS AND SUPPLIES PO NUM 308222
06/24/2019	824304	A & I Distributors	Transit	\$ 92.95	3302834
06/24/2019	824306	Ace Electric Inc	SID Construction	\$ 10,767.58	SID 1404 Annafeld Street Lights; RetRel 1F
06/24/2019	824307	Action Electric	Radio	\$ 18,855.54	SWRDS TWR: PROVIDE & INSTALL REPLACEMENT STANDBY
06/24/2019	824308	Advanced Eng & Enviro	Water	\$ 18,227.71	WO 18-21 WTP Intake Redundancy; WO1821 AES2 3 Pmts
06/24/2019	824308	Advanced Eng & Enviro	Water	\$ 16,809.49	Water & Waste Water Rate Study FY18/19 & FY19/20; 63117
06/24/2019	824308	Advanced Eng & Enviro	Wastewater	\$ 16,150.30	Water & Waste Water Rate Study FY18/19 & FY19/20; 63117
06/24/2019	824308	Advanced Eng & Enviro	Water	\$ 21,255.02	Water & Waste Water Rate Study FY18/19 & FY19/20; 62645
06/24/2019	824308	Advanced Eng & Enviro	Wastewater	\$ 20,421.48	Water & Waste Water Rate Study FY18/19 & FY19/20; 62645
06/24/2019	824308	Advanced Eng & Enviro	Wastewater	\$ 1,077.32	Water & Waste Water Rate Study FY18/19 & FY19/20; 63571
06/24/2019	824308	Advanced Eng & Enviro	Water	\$ 1,121.29	Water & Waste Water Rate Study FY18/19 & FY19/20; 63571
06/24/2019	824311	Alpine Plumbing	Airport	\$ 3,222.00	Invoice #79018. Replaced Bad Copper Water Line to Bag Claim
06/24/2019	824317	AT & T Corp	Public Safety	\$ 917.62	MDT Fire
06/24/2019	824317	AT & T Corp	Public Safety	\$ 264.14	Animal Control -MDT
06/24/2019	824317	AT & T Corp	Public Safety	\$ 265.35	Animal Control Cell Phones
06/24/2019	824317	AT & T Corp	Airport	\$ (150.00)	Airport
06/24/2019	824317	AT & T Corp	Public Safety	\$ 1,142.08	Fire Department Cell Phones
06/24/2019	824317	AT & T Corp	Police Programs	\$ 47.19	Domestic Violence -Katie Nash
06/24/2019	824317	AT & T Corp	IT Resources	\$ 47.19	IT Department -On call Phone
06/24/2019	824317	AT & T Corp	Airport	\$ 959.56	Airport
06/24/2019	824317	AT & T Corp	Public Safety	\$ 3,612.60	Police MDT Toughbooks
06/24/2019	824317	AT & T Corp	Parking	\$ 64.78	Parking Division Meter Maintenance
06/24/2019	824317	AT & T Corp	Building Inspection	\$ 401.40	PW-Building Tablets (Planning)
06/24/2019	824317	AT & T Corp	Building Inspection	\$ 472.00	PW-Building Cell Phones
06/24/2019	824317	AT & T Corp	Public Safety	\$ 87.33	ICAC -Campbell and Spare
06/24/2019	824317	AT & T Corp	Public Safety	\$ 2,746.08	Police Department Cell Phone

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06/24/2019	824317	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
06/24/2019	824317	AT & T Corp	General	\$ 47.19	Legal Dept -Domestic Violence
06/24/2019	824317	AT & T Corp	Public Safety	\$ 235.96	Police -Resource Officers
06/24/2019	824318	ATS Inland NW LLC	Airport	\$ 3,588.75	Invoice #032598. HVAC Upgrades on AHU 4 & 5
06/24/2019	824320	Axmen	Public Safety	\$ 3.99	ALUM MALE CAM X JAM LOCK M 2"X2" FPT. AL-A200 KURIYAMA
06/24/2019	824320	Axmen	Public Safety	\$ 168.00	PRIMER PUMP/GUZZLER PUMP W/STOP BRACKET 400-H-ALE-5400
06/24/2019	824320	Axmen	Public Safety	\$ 83.99	STRAINER, FOOT VALVE 2" SCREENED 70FLF2PF, MERCEDES
06/24/2019	824320	Axmen	Public Safety	\$ 1,260.00	1" NPSH FOREST GUARD HOSE #175101001 1" X 100' WHITE
06/24/2019	824320	Axmen	Public Safety	\$ 1,638.50	1.5" NH FORESTRY FIRE HOSE, 1.5" NH X 100' FOREST GUARD II
06/24/2019	824320	Axmen	Public Safety	\$ 1,140.00	3/4" GHT MOP UP FIRE HOSE #235071001C, 3/4" X 100' MYTI-FLO
06/24/2019	824326	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 535559999-I, legal blood draw
06/24/2019	824326	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic PAT CNTL #535476799-I, legal blood draw
06/24/2019	824326	Billings Clinic	Public Safety	\$ 168.00	Billings Clinic PAT. CNTL# 535233226-I, legal blood draw
06/24/2019	824326	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE exam 2019050
06/24/2019	824326	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic PAT CNTL # 534656911-I, legal blood draw
06/24/2019	824326	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 535067075-I, legal blood draw
06/24/2019	824326	Billings Clinic	Public Safety	\$ 48.00	BLS PROVIDER ECARDS
06/24/2019	824326	Billings Clinic	Public Safety	\$ 50.00	PALS
06/24/2019	824326	Billings Clinic	Public Safety	\$ 50.00	ACLS PROVIDER ECARDS
06/24/2019	824326	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 534292908-I, legal blood draw
06/24/2019	824326	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic 533560815-I
06/24/2019	824326	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic PAT CNTL# 534230185-I
06/24/2019	824328	Billings Depot Inc	P.W. Admin	\$ 2,606.74	July Depot Rent
06/24/2019	824328	Billings Depot Inc	Engineering	\$ 10,426.93	July Depot Rent
06/24/2019	824333	Billings Tourism	Tourism BID #2	\$ 942,073.00	Distributed May, paid June 2019
06/24/2019	824334	Bison Motor Company	Wastewater	\$ 20,056.50	2019 3/4ton 4wh drive, extended cab, long box, w/service body & gate lift
06/24/2019	824334	Bison Motor Company	Water	\$ 20,056.50	2019 3/4ton-4wl drive, extended cab, long box, w/service body & lift gate
06/24/2019	824337	Burns & McDonnell Eng	Solid Waste	\$ 17,750.00	Solid Waste Rate & Fee Study; 114422-3
06/24/2019	824339	Business Tax Section	Storm Sewer	\$ 65.25	WO 19-06 Arnold Drain Structure; 981
06/24/2019	824339	Business Tax Section	Water	\$ 8,109.69	2018 Water & Sewer Replacement
06/24/2019	824339	Business Tax Section	Radio	\$ 190.46	CGR 1%/ACTION ELECTRIC
06/24/2019	824339	Business Tax Section	Water	\$ 81.33	5932; RAIL SWITCH REPAIR
06/24/2019	824339	Business Tax Section	Park District 1	\$ 778.95	New pump station at Riverfront park
06/24/2019	824339	Business Tax Section	Wastewater	\$ 21.36	WO 17-20 Lift Station Backup Power; WO1720 Inter.Elec/4F
06/24/2019	824353	Cop Construction Co	Water	\$ 802,860.16	2018 Water & Sewer Replacement
06/24/2019	824356	Crewsense LLC	Public Safety	\$ 14,417.87	ANNUAL FEE: SCHEDULING PROGRAM, JUN2019-JUN2020
06/24/2019	824361	DBT Transporation	Airport	\$ 4,588.00	Invoice #2541740. Modem Upgrade for Runway Surface Sensors
06/24/2019	824363	Digital Video Systems	Solid Waste	\$ 2,875.00	Camera for the Landfill 2015655
06/24/2019	824364	Downtown Billings BID	Downtown BID	\$ 120,101.92	Paid May, distributed June 2019
06/24/2019	824376	Galles Filter Service	Fleet	\$ 154.04	P-87779.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 65.09	P-87682.01 PO NUM 307947

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824376	Galles Filter Service	Solid Waste	\$ 176.92	Filters for Landfill equipment P87681-01
06/24/2019	824376	Galles Filter Service	Solid Waste	\$ 124.04	Filters for Landfill Equipment P87862-01
06/24/2019	824376	Galles Filter Service	Water	\$ 380.71	WATER PARTS AND SUPPLIES PO NUM 308214
06/24/2019	824376	Galles Filter Service	Fleet	\$ 107.32	P-88205.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 5.45	P-87640.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 135.67	P-88058.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 222.57	P-87863.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Solid Waste	\$ 44.77	P-87778.01
06/24/2019	824376	Galles Filter Service	Solid Waste	\$ 9.07	P-87839.01
06/24/2019	824376	Galles Filter Service	Fleet	\$ 268.65	P88133.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 5.56	P87978.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 95.26	T82956 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 24.21	P-87480.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 303.42	P-87597.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Fleet	\$ 150.47	P-87479.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Transit	\$ 37.51	P-87781-01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Transit	\$ 88.68	T-82661
06/24/2019	824376	Galles Filter Service	Solid Waste	\$ 287.97	Filters for Landfill Equipment P88208-01
06/24/2019	824376	Galles Filter Service	Transit	\$ 34.60	P-88130-01
06/24/2019	824376	Galles Filter Service	Transit	\$ 41.78	T-82746
06/24/2019	824376	Galles Filter Service	Transit	\$ 56.98	P-87868-01
06/24/2019	824376	Galles Filter Service	Solid Waste	\$ 106.15	Filters for Landfill equipment P47481-01
06/24/2019	824376	Galles Filter Service	Transit	\$ 344.46	P-88130-01
06/24/2019	824376	Galles Filter Service	Water	\$ 147.48	WATER PARTS AND SUPPLIES PO NUM 308232
06/24/2019	824376	Galles Filter Service	Water	\$ 10.20	WATER PARTS AND SUPPLIES PO NUM 308233
06/24/2019	824376	Galles Filter Service	Water	\$ 16.65	WATER PARTS AND SUPPLIES PO NUM 308234
06/24/2019	824376	Galles Filter Service	Fleet	\$ 182.03	P-87979.01 PO NUM 307947
06/24/2019	824376	Galles Filter Service	Street/Traffic Oper	\$ 21.01	P-87713.01
06/24/2019	824376	Galles Filter Service	Water	\$ 15.20	WATER PARTS AND SUPPLIES PO NUM 308218
06/24/2019	824379	Gillig Corporation	Transit	\$ 5.55	40588061
06/24/2019	824379	Gillig Corporation	Transit	\$ 644.17	40588604
06/24/2019	824379	Gillig Corporation	Transit	\$ 732.94	40587483
06/24/2019	824379	Gillig Corporation	Transit	\$ 1,897.89	40588061 PO NUM 308457
06/24/2019	824382	Granite Peak Pump	Park District 1	\$ 77,116.05	Pump station for Riverfront Park
06/24/2019	824383	Graybar Electric Co	Water	\$ 32.33	9310537969; ADDITIONAL CODING MARKING TAPE
06/24/2019	824383	Graybar Electric Co	Water	\$ 690.30	BALLAST COMPATIBLE DIRECT REPLACEMENT 48" G13
06/24/2019	824383	Graybar Electric Co	Facilities Mngmt	\$ 19,965.00	Lithonia High Bay LED lights for BOC, Airport AFRR Facility and MET
06/24/2019	824383	Graybar Electric Co	Airport	\$ 10,725.00	Lithonia High Bay LED lights for BOC, Airport AFRR Facility and MET
06/24/2019	824383	Graybar Electric Co	Facilities Mngmt	\$ 876.69	Lithonia High Bay LED lights for BOC, Airport AFRR Facility and MET
06/24/2019	824383	Graybar Electric Co	Transit	\$ 9,570.00	Lithonia High Bay LED lights for BOC, Airport AFRR Facility and MET
06/24/2019	824387	HDR, Inc.	Wastewater	\$ 116,678.91	Nutrient Upgrade Expansion & Improvements

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06/24/2019	824387	HDR, Inc.	Wastewater	\$ 8,444.57	Nutrient Recovery & Biosolids Facilities Plan
06/24/2019	824387	HDR, Inc.	Water	\$ 19,326.79	WO 18-23 Water Master Plan Update; 1200195260/5
06/24/2019	824387	HDR, Inc.	Arterial Streets	\$ 4,426.69	WO 19-38 Monad 19th - 20th Connection; 1200196164/1
06/24/2019	824387	HDR, Inc.	Water	\$ 44,074.26	WO 19-12 West End Reservoir; 1200196641/2
06/24/2019	824387	HDR, Inc.	Water	\$ 2,119.96	Water Treatment Facility High Service Pump H2-2 Replacement
06/24/2019	824394	Iaff	Payroll Clearing	\$ 4,683.09	Payroll Summary
06/24/2019	824395	Identity Automation LP	Public Safety	\$ 3,059.15	2FA Multi Factor Authentication renewal thru 7/31/2020
06/24/2019	824397	Ingram Library Services	Library	\$ 53.07	40175103
06/24/2019	824397	Ingram Library Services	Library	\$ 16.51	40175105
06/24/2019	824397	Ingram Library Services	Library	\$ 15.99	40175105
06/24/2019	824397	Ingram Library Services	Library	\$ 31.26	40175102
06/24/2019	824397	Ingram Library Services	Library	\$ 124.57	40215170
06/24/2019	824397	Ingram Library Services	Library	\$ 50.38	40215171
06/24/2019	824397	Ingram Library Services	Library	\$ 33.79	40277551
06/24/2019	824397	Ingram Library Services	Library	\$ 30.30	40175101
06/24/2019	824397	Ingram Library Services	Library	\$ 16.49	40175104
06/24/2019	824397	Ingram Library Services	Library	\$ 33.01	40175105
06/24/2019	824397	Ingram Library Services	Library	\$ 10.61	40175106
06/24/2019	824397	Ingram Library Services	Library	\$ 103.15	40181414
06/24/2019	824397	Ingram Library Services	Library	\$ 9.60	40171995
06/24/2019	824397	Ingram Library Services	Library	\$ 33.62	40175100
06/24/2019	824397	Ingram Library Services	Library	\$ 285.14	40175105
06/24/2019	824397	Ingram Library Services	Library	\$ 64.39	40181409
06/24/2019	824397	Ingram Library Services	Library	\$ 44.08	40181414
06/24/2019	824397	Ingram Library Services	Library	\$ (13.79)	CR 40172583
06/24/2019	824397	Ingram Library Services	Library	\$ 72.25	40175105
06/24/2019	824397	Ingram Library Services	Library	\$ 335.16	40175105
06/24/2019	824397	Ingram Library Services	Library	\$ 99.44	40181410
06/24/2019	824397	Ingram Library Services	Library	\$ 16.49	4081411
06/24/2019	824397	Ingram Library Services	Library	\$ 39.68	40181413
06/24/2019	824397	Ingram Library Services	Library	\$ 160.29	40277560
06/24/2019	824397	Ingram Library Services	Library	\$ 23.99	40215174
06/24/2019	824397	Ingram Library Services	Library	\$ 14.99	40215175
06/24/2019	824397	Ingram Library Services	Library	\$ 32.29	40277552
06/24/2019	824397	Ingram Library Services	Library	\$ 41.30	40367056
06/24/2019	824397	Ingram Library Services	Library	\$ 23.99	40367058
06/24/2019	824397	Ingram Library Services	Library	\$ 9.32	40181412
06/24/2019	824397	Ingram Library Services	Library	\$ 32.29	40277553
06/24/2019	824397	Ingram Library Services	Library	\$ 257.87	40367054
06/24/2019	824397	Ingram Library Services	Library	\$ 10.77	40367059
06/24/2019	824397	Ingram Library Services	Library	\$ 286.42	40277560

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06/24/2019	824397	Ingram Library Services	Library	\$ 26.38	40367053
06/24/2019	824397	Ingram Library Services	Library	\$ 15.31	40367063
06/24/2019	824397	Ingram Library Services	Library	\$ 48.74	40277561
06/24/2019	824397	Ingram Library Services	Library	\$ 36.55	40367057
06/24/2019	824397	Ingram Library Services	Library	\$ 11.20	40215172
06/24/2019	824397	Ingram Library Services	Library	\$ 32.34	40277558
06/24/2019	824397	Ingram Library Services	Library	\$ 780.10	40277560
06/24/2019	824397	Ingram Library Services	Library	\$ 11.95	40296144
06/24/2019	824397	Ingram Library Services	Library	\$ 15.93	40367061
06/24/2019	824397	Ingram Library Services	Library	\$ 10.79	40367064
06/24/2019	824397	Ingram Library Services	Library	\$ 21.99	40277555
06/24/2019	824397	Ingram Library Services	Library	\$ 2.94	40277556
06/24/2019	824397	Ingram Library Services	Library	\$ 199.84	40277560
06/24/2019	824397	Ingram Library Services	Library	\$ 109.63	40277560
06/24/2019	824397	Ingram Library Services	Library	\$ 11.20	40367065
06/24/2019	824397	Ingram Library Services	Library	\$ 49.20	40181413
06/24/2019	824397	Ingram Library Services	Library	\$ 25.34	40181413
06/24/2019	824397	Ingram Library Services	Library	\$ 16.19	40181413
06/24/2019	824397	Ingram Library Services	Library	\$ 104.40	40215172
06/24/2019	824397	Ingram Library Services	Library	\$ 24.74	40215173
06/24/2019	824397	Ingram Library Services	Library	\$ 33.04	40277557
06/24/2019	824397	Ingram Library Services	Library	\$ 34.12	40277559
06/24/2019	824397	Ingram Library Services	Library	\$ 37.65	40296144
06/24/2019	824397	Ingram Library Services	Library	\$ 18.00	40367056
06/24/2019	824397	Ingram Library Services	Library	\$ 16.51	40175107
06/24/2019	824397	Ingram Library Services	Library	\$ 130.17	40277550
06/24/2019	824397	Ingram Library Services	Library	\$ 48.27	40277560
06/24/2019	824397	Ingram Library Services	Library	\$ 15.92	40367057
06/24/2019	824397	Ingram Library Services	Library	\$ 21.30	40181413
06/24/2019	824397	Ingram Library Services	Library	\$ 33.02	40277549
06/24/2019	824397	Ingram Library Services	Library	\$ 19.25	40277557
06/24/2019	824397	Ingram Library Services	Library	\$ 15.93	40367055
06/24/2019	824397	Ingram Library Services	Library	\$ 164.81	40367060
06/24/2019	824397	Ingram Library Services	Library	\$ 56.94	40171995
06/24/2019	824397	Ingram Library Services	Library	\$ 29.99	40277554
06/24/2019	824397	Ingram Library Services	Library	\$ 122.31	40181412
06/24/2019	824397	Ingram Library Services	Library	\$ 21.99	40215171
06/24/2019	824397	Ingram Library Services	Library	\$ 413.40	40215176
06/24/2019	824397	Ingram Library Services	Library	\$ 11.99	40277551
06/24/2019	824397	Ingram Library Services	Library	\$ 32.44	40367057
06/24/2019	824397	Ingram Library Services	Library	\$ 14.72	40367062

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06/24/2019	824406	Kadrmass Lee & Jackson	Wastewater	\$ 6,380.63	WO 17-23 King Ave W Water & Sewer; RetRel 2
06/24/2019	824406	Kadrmass Lee & Jackson	Water	\$ 6,380.62	WO 17-23 King Ave W Water & Sewer; RetRel 2
06/24/2019	824406	Kadrmass Lee & Jackson	Water	\$ 76,005.50	WO 19-01 South Side Triangle Water Main Replacement
06/24/2019	824406	Kadrmass Lee & Jackson	Storm Sewer	\$ 2,380.00	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain Extension
06/24/2019	824408	KB Commercial Products	Wastewater	\$ 1,370.80	452918; CARPET EXTRACTOR
06/24/2019	824408	KB Commercial Products	Water	\$ 2,056.20	452918; CARPET EXTRACTOR
06/24/2019	824412	Knife River	Street/Traffic Oper	\$ 694.26	asphalt
06/24/2019	824412	Knife River	Street/Traffic Oper	\$ 804.84	asphalt
06/24/2019	824412	Knife River	Street/Traffic Oper	\$ 1,594.29	asphalt
06/24/2019	824412	Knife River	Street/Traffic Oper	\$ 795.15	asphalt
06/24/2019	824412	Knife River	Street/Traffic Oper	\$ 1,826.85	asphalt
06/24/2019	824413	Kone Inc	Parking	\$ 1,794.84	1157806890
06/24/2019	824413	Kone Inc	Parking	\$ 349.00	959265683
06/24/2019	824413	Kone Inc	Parking	\$ 349.00	959265683
06/24/2019	824413	Kone Inc	Parking	\$ 349.00	959265683
06/24/2019	824413	Kone Inc	Parking	\$ 1,485.99	1157806889
06/24/2019	824413	Kone Inc	Airport	\$ 63.00	Invoice #959260983. Elevator/Escalator Maintenance IP-9
06/24/2019	824413	Kone Inc	Airport	\$ 1,559.00	Invoice #959260983. Elevator/Escalator Maintenance Terminal
06/24/2019	824413	Kone Inc	Airport	\$ 25.00	Invoice #959260983. Elevator/Escalator Maintenance Operations
06/24/2019	824420	Livingston Auto Center	Capital Replace	\$ 23,220.00	2019 full size 1/2 ton 2 wheel regular cab long box pickup
06/24/2019	824423	M R Concrete	Water	\$ 800.00	1803; SIDEWALK REPAIR
06/24/2019	824423	M R Concrete	Water	\$ 800.00	1803; SIDEWALK REPAIR
06/24/2019	824423	M R Concrete	Water	\$ 1,600.00	1802; SIDEWALK REPAIR
06/24/2019	824423	M R Concrete	Water	\$ 800.00	1795; SIDEWALK REPAIRS
06/24/2019	824423	M R Concrete	Water	\$ 1,600.00	1795; SIDEWALK REPAIRS
06/24/2019	824435	Montana CSED	Payroll Clearing	\$ 3,687.44	Payroll Summary
06/24/2019	824437	Montana Dakota Utilities	Wastewater	\$ 2,315.51	293 780 1000 2
06/24/2019	824437	Montana Dakota Utilities	Wastewater	\$ 4,631.05	293 780 1000 2
06/24/2019	824437	Montana Dakota Utilities	Wastewater	\$ 2,315.51	293 780 1000 2
06/24/2019	824437	Montana Dakota Utilities	Wastewater	\$ 32.92	713 064 3190 0
06/24/2019	824437	Montana Dakota Utilities	Airport	\$ 4,234.54	595 580 1000 1
06/24/2019	824437	Montana Dakota Utilities	Water	\$ 9.88	373 580 1000 9
06/24/2019	824437	Montana Dakota Utilities	General	\$ 30.24	501 473 1000 2
06/24/2019	824437	Montana Dakota Utilities	Wastewater	\$ 33.47	596 733 1000 5
06/24/2019	824437	Montana Dakota Utilities	Airport	\$ 213.86	285 580 1000 6
06/24/2019	824437	Montana Dakota Utilities	Water	\$ 21.98	541 380 1000 1
06/24/2019	824437	Montana Dakota Utilities	Airport	\$ 306.54	706 580 1000 7
06/24/2019	824437	Montana Dakota Utilities	Water	\$ 32.92	921 580 1000 6
06/24/2019	824437	Montana Dakota Utilities	Water	\$ 9.88	373 580 1000 9
06/24/2019	824437	Montana Dakota Utilities	Parking	\$ 17.03	717 353 1000 6
06/24/2019	824437	Montana Dakota Utilities	Public Safety	\$ 390.68	169 233 1000 3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824437	Montana Dakota Utilities	Engineering	\$ 71.16	595 373 1000 1
06/24/2019	824437	Montana Dakota Utilities	Public Safety	\$ 17.03	062 907 9494 7
06/24/2019	824437	Montana Dakota Utilities	Public Safety	\$ 129.45	885 880 1000 4
06/24/2019	824437	Montana Dakota Utilities	Public Safety	\$ 30.33	514 117 0478 9
06/24/2019	824437	Montana Dakota Utilities	P.W. Admin	\$ 17.80	595 373 1000 1
06/24/2019	824437	Montana Dakota Utilities	Transit	\$ 404.56	962 880 1000 0
06/24/2019	824437	Montana Dakota Utilities	General	\$ 56.97	437 780 1000 9
06/24/2019	824437	Montana Dakota Utilities	Public Safety	\$ 117.25	533 653 1000 1
06/24/2019	824437	Montana Dakota Utilities	Wastewater	\$ 35.17	735 453 1000 2
06/24/2019	824437	Montana Dakota Utilities	Library	\$ 619.75	219 924 4851 0
06/24/2019	824441	MT Railroad Services	Water	\$ 8,051.67	5932; RAIL SWITCH REPAIR
06/24/2019	824442	MT State Fireman	Payroll Clearing	\$ 4,195.50	Payroll Summary
06/24/2019	824443	Morrison Maierle	Wastewater	\$ 1,350.95	2019 Water/Sewer Replacement Project
06/24/2019	824443	Morrison Maierle	Airport	\$ 10,733.48	Develop Specification & Bid Packet for the Closed Circuit TV System
06/24/2019	824443	Morrison Maierle	Airport	\$ 9,699.15	Storm Water Permit Management & Other Engineering
06/24/2019	824443	Morrison Maierle	Airport	\$ 3,880.26	SCBA & Bunker Gear. Development Specification & Bid Packet
06/24/2019	824443	Morrison Maierle	Airport	\$ 431.14	SCBA & Bunker Gear. Development Specification & Bid Packet
06/24/2019	824443	Morrison Maierle	Airport	\$ 365,726.53	AIP 58 Terminal Building Expansion - Final Design Phase
06/24/2019	824443	Morrison Maierle	Airport	\$ 63,832.47	AIP 58 Terminal Building Expansion - Final Design Phase
06/24/2019	824445	MPPA	Payroll Clearing	\$ 3,404.80	Payroll Summary
06/24/2019	824447	MT Waterworks	Water	\$ 787.50	8" HYMAX COUPLING - 8.54-9.84
06/24/2019	824447	MT Waterworks	Water	\$ 540.00	AERVOE BLUE MARKING PAINT - #03621
06/24/2019	824447	MT Waterworks	Water	\$ 416.00	8" PLASTIC PIPE CLASS - 200 SDR-14- C-900 SLIP HUB
06/24/2019	824447	MT Waterworks	Water	\$ 372.00	8" GRIP RING ACCY. PAK - C 900 (RGRAPDIX)
06/24/2019	824447	MT Waterworks	Water	\$ 511.00	M J GLANDS 6" PACKS P/N: DGP6
06/24/2019	824447	MT Waterworks	Wastewater	\$ 2,095.14	GATE VALVES
06/24/2019	824447	MT Waterworks	Water	\$ 1,640.49	6 " MJ GATE VALVE P/N: 2606BLAFMMU
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,715.16	SILMD 99 Acct# 0712558-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 3,179.08	SILMD 117 Acct# 0712566-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 201.00	SILMD 118 Acct# 0712567-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 437.97	SILMD 147 Acct# 0712592-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 351.12	SILMD 180 Acct# 0712618-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 187.26	SILMD 122 Acct# 0712571-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 976.43	SILMD 124 Acct# 0712573-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 491.56	SILMD 128 Acct# 0712577-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 364.73	SILMD 137 Acct# 0712585-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 27.88	SILMD 144 Acct# 0712589-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 282.79	SILMD 309 Acct# 2001311-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 241.21	SILMD 311 Acct# 3014475-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 13.20	SILMD 238 Acct# 0712672-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 83.69	SILMD 242 Acct# 0712676-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 489.00	SILMD 276 Acct# 0961926-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 210.67	SILMD 298 Acct# 1481540-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,324.68	SILMD 307 Acct# 2049005-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 825.47	SILMD 318 Acct# 3372018-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 328.81	SILMD 285 Acct# 1206985-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 340.55	SILMD 315 Acct# 3305804-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,034.48	SILMD 100 Acct# 0712559-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 948.53	SILMD 114 Acct# 0712563-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,479.28	SILMD 149 Acct# 0712593-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 117.68	SILMD 223 Acct# 0712657-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 376.73	SILMD 225 Acct# 0712659-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 809.04	SILMD 228 Acct# 0712662-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 411.49	SILMD 240 Acct# 0712674-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 996.53	SILMD 247 Acct# 0712680-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 205.75	SILMD 250 Acct# 0719001-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 177.16	SILMD 255 Acct# 0720813-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 168.99	SILMD 264 Acct# 0721427-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 217.18	SILMD 278 Acct# 1087619-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 237.01	SILMD 297 Acct# 1481539-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 95.08	SILMD 245 Acct# 0712678-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 3,495.91	SILMD 262 Acct# 0720937-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 678.11	SILMD 292 Acct# 1481532-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 274.48	SILMD 308 Acct# 2072459-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 170.39	SILMD 310 Acct# 2060519-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 287.63	SILMD 324 Acct# 1246537-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 378.20	SILMD 8 Acct# 0712544-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 94.34	SILMD 18 Acct# 0712554-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 585.85	SILMD 116 Acct# 0712565-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 334.78	SILMD 123 Acct# 0712572-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 195.28	SILMD 126 Acct# 0712575-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 334.78	SILMD 129 Acct# 0712578-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 449.20	SILMD 300 Acct# 1662840-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 916.54	SILMD 257 Acct# 0720360-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 450.55	SILMD 270 Acct# 0906944-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 697.00	SILMD 280 Acct# 1045653-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 461.41	SILMD 283 Acct# 1172743-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 229.15	SILMD 289 Acct# 1685375-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 199.35	SILMD 306 Acct# 1740353-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 194.59	SILMD 113 Acct# 0712562-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 749.05	SILMD 150 Acct# 0712594-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,053.35	SILMD 161 Acct# 0712604-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,106.00	SILMD 174 Acct# 0712613-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 582.38	SILMD 182 Acct# 0712620-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 228.60	SILMD 195 Acct# 0712633-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 553.01	SILMD 201 Acct# 0712638-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,645.13	SILMD 258 Acct# 0720606-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 5,538.74	SILMD 301 Acct# 1687005-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,217.21	SILMD 154 Acct# 0712598-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 912.90	SILMD 157 Acct# 0712600-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 692.24	SILMD 163 Acct# 0712606-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 892.73	SILMD 165 Acct# 0712608-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 257.49	SILMD 178 Acct# 0712616-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 514.98	SILMD 179 Acct# 0712617-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 26.39	SILMD 205 Acct# 0712642-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 359.22	SILMD 206 Acct# 0712643-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 538.37	SILMD 209 Acct# 0712646-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 370.39	SILMD 217 Acct# 0712653-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 264.34	SILMD 220 Acct# 0712654-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 976.44	SILMD 230 Acct# 0712664-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 582.45	SILMD 241 Acct# 0712675-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,147.94	SILMD 253 Acct# 0719644-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,866.33	SILMD 272 Acct# 0905005-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 93.24	SILMD 317 Acct# 3253826-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 864.83	SILMD 131 Acct# 0712580-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 753.25	SILMD 138 Acct# 0712586-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,701.76	SILMD 181 Acct# 0712619-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 842.67	SILMD 193 Acct# 0712631-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 421.34	SILMD 207 Acct# 0712644-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 980.27	SILMD 263 Acct# 0720716-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 390.89	SILMD 265 Acct# 0721556-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 247.04	SILMD 286 Acct# 1296582-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 210.84	SILMD 312 Acct# 3146127-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 347.88	SILMD 321 Acct# 3338917-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 4,407.87	SILMD 109 Acct# 0712561-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 223.18	SILMD 115 Acct# 0712564-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,510.83	SILMD 121 Acct# 0712570-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 390.58	SILMD 125 Acct# 0712574-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 251.09	SILMD 139 Acct# 0712587-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 502.17	SILMD 155 Acct# 0712599-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 919.76	SILMD 159 Acct# 0712602-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 46.18	SILMD 162 Acct# 0712605-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,316.67	SILMD 173 Acct# 0712612-1

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 421.34	SILMD 184 Acct# 0712622-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 234.08	SILMD 187 Acct# 0712625-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 77.46	SILMD 222 Acct# 0712656-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,383.04	SILMD 259 Acct# 0720810-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 14,558.70	SILMD 97 Acct# 0712557-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 702.24	SILMD 127 Acct# 0712576-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 510.25	SILMD 134 Acct# 0712582-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 585.85	SILMD 143 Acct# 0712588-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 538.37	SILMD 153 Acct# 0712597-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 651.52	SILMD 186 Acct# 0712624-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,217.21	SILMD 190 Acct# 0712628-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 470.45	SILMD 191 Acct# 0712629-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 304.30	SILMD 192 Acct# 0712630-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 117.05	SILMD 198 Acct# 0712636-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 176.37	SILMD 208 Acct# 0712645-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,804.94	SILMD 232 Acct# 0712666-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,522.91	SILMD 10 Acct# 0712546-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 468.16	SILMD 145 Acct# 0712590-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 4,329.28	SILMD 152 Acct# 0712596-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 374.53	SILMD 164 Acct# 0712607-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 33.00	SILMD 176 Acct# 0712615-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,185.23	SILMD 14 Acct# 0721277-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 121.49	SILMD 119 Acct# 0712568-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 474.28	SILMD 136 Acct# 0712584-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 641.64	SILMD 151 Acct# 0712595-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 234.08	SILMD 167 Acct# 0712609-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 4,462.43	SILMD 13 Acct# 0721276-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,757.57	SILMD 107 Acct# 0712560-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 514.98	SILMD 135 Acct# 0712583-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 725.35	SILMD 160 Acct# 0712603-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 19.61	SILMD 203 Acct# 0712640-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 394.82	SILMD 204 Acct# 0712641-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 49.05	SILMD 212 Acct# 0712649-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 585.85	SILMD 231 Acct# 0712665-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 481.49	SILMD 234 Acct# 0712668-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 171.45	SILMD 236 Acct# 0712670-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 125.76	SILMD 290 Acct# 1433921-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 526.67	SILMD 294 Acct# 1481535-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,395.67	SILMD 296 Acct# 1481537-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 197.95	SILMD 325 Acct# 3587598-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 561.80	SILMD 171 Acct# 0712610-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 140.46	SILMD 185 Acct# 0712623-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 280.90	SILMD 188 Acct# 0712626-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 88.26	SILMD 210 Acct# 0712647-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 49.05	SILMD 211 Acct# 0712648-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 158.00	SILMD 216 Acct# 0712652-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,407.82	SILMD 224 Acct# 0712658-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 73.55	SILMD 196 Acct# 0712634-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 73.55	SILMD 197 Acct# 0712635-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 606.09	SILMD 202 Acct# 0712639-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 29.42	SILMD 213 Acct# 0712650-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 314.81	SILMD 226 Acct# 0712660-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 3,906.64	SILMD 251 Acct# 0718801-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 862.76	SILMD 277 Acct# 1058710-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 598.02	SILMD 172 Acct# 0712611-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 327.72	SILMD 175 Acct# 0712614-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,316.68	SILMD 183 Acct# 0712621-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 6.61	SILMD 221 Acct# 0712655-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 418.47	SILMD 229 Acct# 0712663-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 538.67	SILMD 235 Acct# 0712669-1
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 397.94	SILMD 237 Acct# 0712671-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 93.63	SILMD 239 Acct# 0712673-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 334.78	SILMD 246 Acct# 0712679-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 154.91	SILMD 254 Acct# 0719763-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 502.17	SILMD 261 Acct# 0720705-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 41.64	SILMD 266 Acct# 0721684-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 224.85	SILMD 273 Acct# 0926386-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 263.35	SILMD 293 Acct# 1481534-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 352.85	SILMD 9 Acct# 0712545-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 477.50	SILMD 95 Acct# 0712556-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 119.05	SILMD 130 Acct# 0712579-2
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 221.10	SILMD 133 Acct# 0712581-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 285.75	SILMD 194 Acct# 0712632-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 82.41	SILMD 200 Acct# 0712637-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 376.87	SILMD 214 Acct# 0712651-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 636.96	SILMD 227 Acct# 0712661-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 863.53	SILMD 233 Acct# 0712667-5
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,709.72	SILMD 248 Acct# 0712681-6
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 557.96	SILMD 252 Acct# 0719162-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 59.57	SILMD 279 Acct# 1124127-0
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 123.29	SILMD 295 Acct# 1481536-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 212.20	SILMD 302 Acct# 1607534-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 788.37	SILMD 305 Acct# 1695873-8
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,226.06	SILMD 316 Acct# 3291842-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 56.85	SILMD 320 Acct# 0712569-3
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 73.89	SILMD 322 Acct# 3402033-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 556.98	SILMD 323 Acct# 3597170-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,143.87	SILMD 17 Acct# 0712553-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 362.67	SILMD 146 Acct# 0712591-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 809.04	SILMD 158 Acct# 0712601-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 263.35	SILMD 189 Acct# 0712627-9
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 111.59	SILMD 244 Acct# 0712677-4
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 2,761.89	SILMD 249 Acct# 0718734-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 960.26	SILMD 271 Acct# 0995095-7
06/24/2019	824453	NorthWestern Energy	Light Maintenance	\$ 1,978.26	SILMD 288 Acct# 1303978-9
06/24/2019	824453	NorthWestern Energy	Street/Traffic Oper	\$ 11,641.37	Signal Bills
06/24/2019	824454	NorthWestern Energy	General	\$ 0.71	0722254-0
06/24/2019	824454	NorthWestern Energy	General	\$ 105.64	0722255-7
06/24/2019	824454	NorthWestern Energy	General	\$ 7.75	0723036-0
06/24/2019	824454	NorthWestern Energy	General	\$ 13.51	0722292-0
06/24/2019	824454	NorthWestern Energy	General	\$ 35.63	0723058-4
06/24/2019	824454	NorthWestern Energy	General	\$ 0.11	0722263-1
06/24/2019	824454	NorthWestern Energy	General	\$ 58.30	0723042-8
06/24/2019	824454	NorthWestern Energy	General	\$ 40.27	0722293-8
06/24/2019	824454	NorthWestern Energy	General	\$ 12.69	0722905-7
06/24/2019	824454	NorthWestern Energy	General	\$ 69.05	0723048-5
06/24/2019	824454	NorthWestern Energy	General	\$ 96.11	0723050-1
06/24/2019	824454	NorthWestern Energy	General	\$ 6.10	0722247-4
06/24/2019	824454	NorthWestern Energy	General	\$ 16.87	0722269-8
06/24/2019	824454	NorthWestern Energy	General	\$ 22.96	0789437-1
06/24/2019	824454	NorthWestern Energy	General	\$ 6.10	0722237-5
06/24/2019	824454	NorthWestern Energy	General	\$ 121.90	0722933-9
06/24/2019	824454	NorthWestern Energy	General	\$ 216.03	0723037-8
06/24/2019	824454	NorthWestern Energy	General	\$ 13.44	0723055-0
06/24/2019	824454	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	0723644-1
06/24/2019	824454	NorthWestern Energy	General	\$ 40.96	0723056-8
06/24/2019	824454	NorthWestern Energy	General	\$ 20.42	0723057-6
06/24/2019	824454	NorthWestern Energy	General	\$ 78.96	0722266-4
06/24/2019	824454	NorthWestern Energy	General	\$ 6.10	0723162-4
06/24/2019	824454	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	0723645-8
06/24/2019	824454	NorthWestern Energy	Radio	\$ 173.83	0721580-9
06/24/2019	824454	NorthWestern Energy	Airport	\$ 400.29	0712792-1. IP-7. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 982.76	0712800-2. IP-9. June 2019

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824454	NorthWestern Energy	Airport	\$ 67.10	0719615-5. ARFF Facility Lights. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 124.72	0712809-3. IP-11(12). June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 108.49	1647695-4. De Icer. June 2019
06/24/2019	824454	NorthWestern Energy	General	\$ 203.24	0712536-2
06/24/2019	824454	NorthWestern Energy	General	\$ 48.73	0723045-1
06/24/2019	824454	NorthWestern Energy	Facilities Mngmt	\$ 522.92	0975808-7
06/24/2019	824454	NorthWestern Energy	Water	\$ 668.88	1116452-2
06/24/2019	824454	NorthWestern Energy	Water	\$ 6.47	0723059-2
06/24/2019	824454	NorthWestern Energy	Facilities Mngmt	\$ 2,915.27	1269391-7
06/24/2019	824454	NorthWestern Energy	Street/Traffic Oper	\$ 0.34	1740357-7
06/24/2019	824454	NorthWestern Energy	Water	\$ 3,646.47	0100606-3
06/24/2019	824454	NorthWestern Energy	Facilities Mngmt	\$ 797.58	1160802-3
06/24/2019	824454	NorthWestern Energy	Solid Waste	\$ 2,135.37	3252194-0
06/24/2019	824454	NorthWestern Energy	Water	\$ 92,377.43	0100606-3
06/24/2019	824454	NorthWestern Energy	General	\$ 35.37	0720818-4
06/24/2019	824454	NorthWestern Energy	Street/Traffic Oper	\$ 0.58	1748896-6
06/24/2019	824454	NorthWestern Energy	General	\$ 48.64	0712387-0
06/24/2019	824454	NorthWestern Energy	General	\$ 355.36	0925496-2
06/24/2019	824454	NorthWestern Energy	General	\$ 815.05	0720821-8
06/24/2019	824454	NorthWestern Energy	Water	\$ 3,746.49	0722264-9
06/24/2019	824454	NorthWestern Energy	Public Safety	\$ 752.37	0871546-8
06/24/2019	824454	NorthWestern Energy	Facilities Mngmt	\$ 2,590.66	1160804-9
06/24/2019	824454	NorthWestern Energy	Wastewater	\$ 1,215.50	0100606-3
06/24/2019	824454	NorthWestern Energy	Water	\$ 4,848.41	0723040-2
06/24/2019	824454	NorthWestern Energy	General	\$ 30.68	1836666-6
06/24/2019	824454	NorthWestern Energy	General	\$ 138.73	0722287-0
06/24/2019	824454	NorthWestern Energy	Wastewater	\$ 366.68	1756893-2 JUNE 2019; MONTHLY SERVICE FEES
06/24/2019	824454	NorthWestern Energy	Wastewater	\$ 195.27	EA Electricity #3243625-5
06/24/2019	824454	NorthWestern Energy	Airport	\$ 174.93	3446396-8. USDA. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 268.62	2001862-8. Detail Bay 3 Enterprise. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 196.13	2001865-1. Detail Bay 4 Avis/Budget. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 331.84	2001855-2. Detail Bay 2 National/Alamo. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 51.20	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 456.15	2001848-7. Detail Bay 1 Hertz. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 333.19	2001846-1. Mud Wash. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 2,299.34	0100483-7. Runway Lights. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 1,422.36	0100484-5. ARFF Facility. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 1,682.21	1993430-6. Car Wash. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 71.97	1138926-9. Aero Interiors. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 618.30	1669567-8. TSA. June 2019
06/24/2019	824454	NorthWestern Energy	Airport	\$ 54.10	3085107-5. Employee Parking. June 2019

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824455	Ozark Materials LLC	Street/Traffic Oper	\$ 15,757.50	yellow totes
06/24/2019	824455	Ozark Materials LLC	Street/Traffic Oper	\$ 7,713.75	white totes
06/24/2019	824455	Ozark Materials LLC	Street/Traffic Oper	\$ 5,379.00	white 5 gallon buckets
06/24/2019	824459	Petty Cash CCSIU	Police Programs	\$ 3,340.78	Reimbursement of Buy money for evidence/information
06/24/2019	824461	Potters Industries LLC	Street/Traffic Oper	\$ 16,280.00	montana type 1AC-110 SS beads
06/24/2019	824463	Pro-Quip	Fleet	\$ 5,209.19	Balancer and cone kit
06/24/2019	824466	RACOM Corporation	Airport	\$ 57,467.10	Invoice #19ICE0348A. Mobile Radio Purchase
06/24/2019	824470	RF Communications	Public Safety	\$ 2,728.98	BK VHF, KNG-M150 P25 MOBILE RADIO
06/24/2019	824470	RF Communications	Public Safety	\$ 1,926.48	Programming Mic, Remote Head & Rmote mount cable
06/24/2019	824470	RF Communications	Public Safety	\$ 3,694.60	Programming Mic, Remote Head & Rmote mount cable
06/24/2019	824470	RF Communications	Public Safety	\$ 238.84	Programming Mic, Remote Head & Rmote mount cable
06/24/2019	824470	RF Communications	Public Safety	\$ 60.00	Programming Mic, Remote Head & Rmote mount cable
06/24/2019	824470	RF Communications	Public Safety	\$ 560.78	Programming Mic, Remote Head & Rmote mount cable
06/24/2019	824471	Rimrock Foundation	Court Grants	\$ 1,950.00	19 May BAMTC Ancillary
06/24/2019	824471	Rimrock Foundation	Court Grants	\$ 1,231.14	19 May CTC Screenings
06/24/2019	824471	Rimrock Foundation	Court Grants	\$ 1,934.18	19 May DUI Screenings
06/24/2019	824471	Rimrock Foundation	Court Grants	\$ 1,020.00	19 May CTC Ancillary
06/24/2019	824473	RON S HILL	SID Construction	\$ 58,627.13	SID 1403 GLENEAGLES - CASH CONTRIBUTION REFUND
06/24/2019	824475	Sanderson Stewart	Tax Increment East	\$ 12,006.76	WO 18-06 EBURD N 10TH ST to N 13TH St; 46349/19
06/24/2019	824477	Schutz Foss Architects	Facilities Mngmt	\$ 59,120.00	Police Evidence Expansion Final Design Services - Phase II
06/24/2019	824477	Schutz Foss Architects	Facilities Mngmt	\$ 192.25	Reimbursable Expenses
06/24/2019	824483	SRF Consulting Group	Planning	\$ 16,366.10	BUILD GRANT CONSULTANT AGREEMENT
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 2,876.00	Recapped Tires for the Garbage trucks 1050321858
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 933.00	Recapped Tires for the Garbage Trucks 1050319348
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 2,517.50	Tire repairs for the garbage trucks 1050322322
06/24/2019	824495	Tire-Rama	Street/Traffic Oper	\$ 235.66	1050320862
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 979.83	Tire repair for Landfill equipment 1050320877
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 245.40	Tire repairs for the Landfill 1050322326
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 105.69	Recapped Tires for the garbage trucks 1050322316
06/24/2019	824495	Tire-Rama	Street/Traffic Oper	\$ 89.76	1050321258
06/24/2019	824495	Tire-Rama	Street/Traffic Oper	\$ 161.72	1050321281
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 14.95	Tire repair for Landfill equipment 1050318760
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 4,241.50	Tire repairs for the garbage trucks 1050319817
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 4,341.00	Recapped Tires for the garbage trucks 1050322097
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 385.00	Recapped Tires for the garbage trucks 1050322314
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 4,377.90	Steer tires for garbage trucks 1050322317
06/24/2019	824495	Tire-Rama	Solid Waste	\$ 1,751.16	Steer Tires for the Garbage Trucks 1050321259
06/24/2019	824498	Town & Country Supply	Fleet	\$ 22,147.14	317383 PO NUM 308433
06/24/2019	824498	Town & Country Supply	Public Safety	\$ 303.86	317886: FIRE6 DIESEL
06/24/2019	824498	Town & Country Supply	Public Safety	\$ 569.73	317889 FIRE 5 DIESEL
06/24/2019	824498	Town & Country Supply	Public Safety	\$ 664.69	317887 FIRE 1 - DIESEL

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/24/2019	824498	Town & Country Supply	Public Safety	\$ 322.85	317888 FIRE 3 DIESEL
06/24/2019	824498	Town & Country Supply	Public Safety	\$ 617.05	317887 FIRE1 UNLEADED
06/24/2019	824498	Town & Country Supply	Transit	\$ 11,499.48	317388 PO NUM 308461
06/24/2019	824498	Town & Country Supply	Solid Waste	\$ 272.80	Propane for the Landfill 266560
06/24/2019	824499	Tractor & Equipment	Solid Waste	\$ 41.58	Parts for Landfill equipment BLCS0707341
06/24/2019	824499	Tractor & Equipment	Street/Traffic Oper	\$ 96.86	strip wear for unit 1205
06/24/2019	824499	Tractor & Equipment	Solid Waste	\$ 179.99	Filters for Landfill equipment BLCS0706790
06/24/2019	824499	Tractor & Equipment	Street/Traffic Oper	\$ 327.35	covers for unit 1205
06/24/2019	824499	Tractor & Equipment	Solid Waste	\$ 1,638.80	Parts for Landfill Equipment BLCS0706789
06/24/2019	824499	Tractor & Equipment	Solid Waste	\$ 4,523.82	Parts for Landfill equipment BLCS0707622
06/24/2019	824499	Tractor & Equipment	Street/Traffic Oper	\$ 138.94	Cover for unit 1205
06/24/2019	824499	Tractor & Equipment	Solid Waste	\$ 1,733.37	Filters for Landfill equipment BLCS0707148
06/24/2019	824499	Tractor & Equipment	Street/Traffic Oper	\$ 198.30	Strip wear for unit 1205
06/24/2019	824499	Tractor & Equipment	Solid Waste	\$ 115.88	Parts for Landfill Equipment BLCS0706791
06/24/2019	824501	Tru Pipe, Inc	Street/Traffic Oper	\$ 900.00	995; Silverwood Potholes
06/24/2019	824501	Tru Pipe, Inc	Storm Sewer	\$ 6,459.75	WO 19-06 Arnold Drain Structure; 981
06/24/2019	824512	WatchGuard Video	Public Safety	\$ 175.00	WatchGuard invoice ACCINV0018763, microphones and HDMI cables
06/24/2019	824512	WatchGuard Video	Public Safety	\$ 35.00	WatchGuard Invoice ACCINV0018718, HDMI cables
06/24/2019	824512	WatchGuard Video	Public Safety	\$ 200.00	4RE In-Car 802. 11n Wireless Kit, 5GHz
06/24/2019	824512	WatchGuard Video	Public Safety	\$ 25.00	Freight- Shipping/ Handling and Processing Charges
06/24/2019	824512	WatchGuard Video	Public Safety	\$ 150.00	evidence Library 4 Web \$RE In-Car Device License Key
06/24/2019	824512	WatchGuard Video	Public Safety	\$ 4,595.00	DVR Camera System w/200GB hard drive, 16GB USB
06/24/2019	824512	WatchGuard Video	Public Safety	\$ 200.00	Additional Front Camera, 4RE, HD Panoramic
06/24/2019	824512	WatchGuard Video	Public Safety	\$ -	warranty, 4RE, In-Car, !st Year (Months 1-12)
06/24/2019	824523	Yllwstn Valley Animal	Public Safety	\$ 22,855.58	contract 5-22-19/6-21-19