

Check Date	Check	Name	Fund Name	Amount	Item Desc
08/05/2019	825447	A & E Architects, PC	Water	\$ 2,112.00	WO 17-13 Belknap Extension Remodel; 1900601/1
08/05/2019	825447	A & E Architects, PC	Wastewater	\$ 1,408.00	WO 17-13 Belknap Extension Remodel; 1900601/1
08/05/2019	825448	A & I Distributors	Solid Waste	\$ 39.79	3327281
08/05/2019	825448	A & I Distributors	Oper	\$ 40.33	3327281
08/05/2019	825448	A & I Distributors	Public Safety	\$ 39.79	3327281
08/05/2019	825448	A & I Distributors	Oper	\$ 557.70	def for vehicles
08/05/2019	825448	A & I Distributors	Transit	\$ 92.95	3334346
08/05/2019	825448	A & I Distributors	Fleet	\$ 3,082.22	3334182 PO NUM 308529
08/05/2019	825448	A & I Distributors	Solid Waste	\$ 86.40	Armorall for the garbage trucks 3326250
08/05/2019	825448	A & I Distributors	Solid Waste	\$ 142.69	DEF Nozzle
08/05/2019	825448	A & I Distributors	Solid Waste	\$ 557.70	DEF
08/05/2019	825448	A & I Distributors	Fleet	\$ 386.95	3323092 PO NUM 308529
08/05/2019	825448	A & I Distributors	Solid Waste	\$ 991.65	DEF for the garbage trucks 3323468
08/05/2019	825448	A & I Distributors	Fleet	\$ 3,500.32	3327281 PO NUM 308529
08/05/2019	825448	A & I Distributors	Transit	\$ 92.95	3322602
08/05/2019	825448	A & I Distributors	Fleet	\$ 127.83	3327281 PO NUM 308529
08/05/2019	825448	A & I Distributors	Transit	\$ 433.95	3331009 PO NUM 308529
08/05/2019	825462	Altimus Distributing	Public Safety	\$ 14,535.00	UWT065DOL UNIMACS 65LB WASHER EXTRACTOR
08/05/2019	825465	Archie Cochrane	Fleet	\$ 80.93	5288914 PO NUM 308659
08/05/2019	825465	Archie Cochrane	Fleet	\$ 80.04	5288914 PO NUM 308659
08/05/2019	825465	Archie Cochrane	Fleet	\$ 110.52	5290389 PO NUM 308695
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 50.14	5290403
08/05/2019	825465	Archie Cochrane	Water	\$ 14.97	5290867
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 39.52	5290563
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 7.50	5290844
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 65.31	5290391
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 41.14	5290392
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 212.84	5290381
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 22.80	5290390
08/05/2019	825465	Archie Cochrane	Public Safety	\$ (79.84)	5290449
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 1,464.76	847844/1
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 8.08	5289850
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 148.96	5289677
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 18.39	5289759
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 52.48	5289832
08/05/2019	825465	Archie Cochrane	Oper	\$ 154.24	5289760
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 291.01	5289299
08/05/2019	825465	Archie Cochrane	Oper	\$ 255.16	5289726
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 118.66	5288914
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 55.04	5289898
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 71.33	5288884
08/05/2019	825465	Archie Cochrane	General	\$ 20.03	5289636
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 342.20	5289846
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 114.68	5289915
08/05/2019	825465	Archie Cochrane	Public Safety	\$ 118.66	5289841
08/05/2019	825465	Archie Cochrane	Transit	\$ 187.71	5291421
08/05/2019	825465	Archie Cochrane	Transit	\$ 14.89	5291272
08/05/2019	825466	Automatic Doors Of Montana Inc	Airport	\$ 266.23	Invoice #18299. Repair Door #3
08/05/2019	825466	Automatic Doors Of Montana Inc	Airport	\$ 4,873.81	Repair Door #3 and Door #4
08/05/2019	825468	Beartooth Environmental, Inc.	Solid Waste	\$ 4,975.40	Hazardous Waste Removal from the Landfill 9374

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08/05/2019	825469	Services	Public Safety	\$ 1,128.00	GLOVES, STRUCTURE FIRE, LEATHER [LARGE]
08/05/2019	825469	Services	Public Safety	\$ 80.00	CHIMNEY BOMBS
08/05/2019	825469	Services	Public Safety	\$ 940.00	GLOVES, STRUCTURE FIRE, LEATHER [SMALL]
08/05/2019	825469	Services	Public Safety	\$ 940.00	GLOVES, STRUCTURE FIRE, LEATHER [MEDIUM]
08/05/2019	825472	Big Sky Linen & Uniform	Public Safety	\$ 280.77	1076 FIRE/911 JULY 2019 LINEN SERVICE
08/05/2019	825472	Big Sky Linen & Uniform	Water	\$ 711.36	2600 7..29..19; MONTHLY UNIFORM FEES
08/05/2019	825472	Big Sky Linen & Uniform	Wastewater	\$ 621.36	2600 7..29..19; MONTHLY UNIFORM FEES
08/05/2019	825472	Big Sky Linen & Uniform	Water	\$ 33.28	2600 7..29..19; MONTHLY UNIFORM FEES
08/05/2019	825472	Big Sky Linen & Uniform	Water	\$ 365.89	9390 7..29..19; FLOOR MATS
08/05/2019	825472	Big Sky Linen & Uniform	Wastewater	\$ 10.24	2600 7..29..19; MONTHLY UNIFORM FEES
08/05/2019	825472	Big Sky Linen & Uniform	Wastewater	\$ 243.93	9390 7..29..19; FLOOR MATS
08/05/2019	825472	Big Sky Linen & Uniform	Public Safety	\$ 30.09	1076 FIRE/911 JULY 2019 LINEN SERVICE
08/05/2019	825472	Big Sky Linen & Uniform	Wastewater	\$ 684.16	2600 7..29..19; MONTHLY UNIFORM FEES
08/05/2019	825472	Big Sky Linen & Uniform	Water	\$ 212.48	2600 7..29..19; MONTHLY UNIFORM FEES
08/05/2019	825472	Big Sky Linen & Uniform	Water	\$ 1,026.24	2600 7..29..19; MONTHLY UNIFORM FEES
08/05/2019	825474	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019064
08/05/2019	825474	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019047
08/05/2019	825474	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE 2019057
08/05/2019	825474	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019055
08/05/2019	825474	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE 2019061
08/05/2019	825474	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic Sane Exam 2019053
08/05/2019	825474	Billings Clinic	Public Safety	\$ 176.00	Billings Clinic 536271342-I, emergency room charges
08/05/2019	825474	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE 2019058
08/05/2019	825482	Buildingeye Inc	Inspection	\$ 5,745.83	I20-001477 Buildingeye Inc
08/05/2019	825483	Business Tax Section	Park District 1	\$ 20.00	New pump station at Riverfront park-final tax payment on invoices 19128, 19109
08/05/2019	825483	Business Tax Section	Water	\$ 22.07	WO 19-20 WTP Solids Hauling; RetRel 1F
08/05/2019	825483	Business Tax Section	Storm Sewer	\$ 462.20	WO 17-26 62nd & Rimrock Stormwater Detention Pond; Pmt 3
08/05/2019	825483	Business Tax Section	Wastewater	\$ 1,075.37	WO 17-14 Grand Ave Water & Sewer Extensions; Pmt 1
08/05/2019	825483	Business Tax Section	Water	\$ 1,736.62	WO 17-14 Grand Ave Water & Sewer Extensions; Pmt 1
08/05/2019	825483	Business Tax Section	Water	\$ 2,734.58	WO 19-10 Hillcrest Rd Water Main; Pmt 2
08/05/2019	825483	Business Tax Section	Storm Sewer	\$ 595.28	WO 19-25 Sam Snead Trail Storm Drain Improvements; Pmt 1
08/05/2019	825483	Business Tax Section	Oper	\$ 980.42	from po#19-000264 for roundabout painting.
08/05/2019	825483	Business Tax Section	Construction	\$ 1,762.04	Change order #1 for FirstMark (176,204)
08/05/2019	825483	Business Tax Section	Construction	\$ 1,995.73	Centennial Park phase 1 construction-FristMark Construction
08/05/2019	825483	Business Tax Section	Water	\$ 252.30	TEMPORARY WATER FOR S. 38th ST - 1st-4th AVE S.
08/05/2019	825483	Business Tax Section	Airport	\$ 30.00	Replace Make-up Air unites for Airport Terminal Building Kitchen
08/05/2019	825488	Century Link	EOC 911	\$ 7,311.47	406-255-9700 E911
08/05/2019	825488	Century Link	Transit	\$ 51.38	406-254-7038 MET Transit
08/05/2019	825488	Century Link	EOC 911	\$ 0.58	406-255-9702 E911 Backup Line 4 Call Reroute
08/05/2019	825488	Century Link	Public Safety	\$ 49.97	406-655-0728 Fire Maintenance Shop
08/05/2019	825488	Century Link	Airport	\$ 99.94	406-252-9412 Airport
08/05/2019	825488	Century Link	System	\$ 127.10	406-657-3009 PUD Measured Lines 406-247-8579
08/05/2019	825488	Century Link	General	\$ 55.66	406-652-5507 Parks
08/05/2019	825488	Century Link	General	\$ 43.53	406-652-8403 Stewart Park Batting Cages
08/05/2019	825488	Century Link	General	\$ 39.60	406-657-3014 Parks 3890 Stillwater
08/05/2019	825488	Century Link	Parking	\$ 39.60	406-657-3054 Park 1 Elevator Phone
08/05/2019	825488	Century Link	System	\$ 87.50	406-252-3774 BOC Measured Lines 406-252-3789
08/05/2019	825488	Century Link	General	\$ 49.97	406-652-0269 Cemetery FAX Line
08/05/2019	825488	Century Link	Oper	\$ 40.71	406-652-8104 PW Traffic Signal 24 Central
08/05/2019	825488	Century Link	Airport	\$ 59.92	406-252-0721 Airport 1FB Line

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08/05/2019	825488	Century Link	System	\$ 141.08	Four Dances 406.657.3040
08/05/2019	825488	Century Link	Parking	\$ 49.97	406-252-2041 Park 2 Elevator Phone
08/05/2019	825488	Century Link	System	\$ 131.74	South Park 406.247.8575
08/05/2019	825488	Century Link	System	\$ 2,869.48	Main Centrex line 406.657.8377 500B
08/05/2019	825488	Century Link	System	\$ 141.08	Pioneer Park 406.657.8298
08/05/2019	825488	Century Link	EOC 911	\$ 410.43	406-245-8527 New 9-1-1 Center
08/05/2019	825488	Century Link	System	\$ 491.63	5020-74000-403450
08/05/2019	825488	Century Link	System	\$ 139.56	Fire Alarm 406.657.3058
08/05/2019	825488	Century Link	System	\$ 371.42	BOC Alarms 406.247.1276, 406.247.1277, 406.247.1278
08/05/2019	825494	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Tanya Brawley 3907 4th Ave S
08/05/2019	825495	Chicago Title of Montana LLC	CDBG	\$ 10,000.00	FTHB Cassidy Syring 1640 Moose Hollow Unit T
08/05/2019	825498	CMG AC, LLC	Storm Sewer	\$ 45,758.31	WO 17-26 62nd & Rimrock Stormwater Detention Pond; Pmt 3
08/05/2019	825501	Community Solutions Inc	Grants	\$ 315.00	19 July CSI GPS Ehlenberg
08/05/2019	825501	Community Solutions Inc	Grants	\$ 500.00	19 July CSI ETG ETC
08/05/2019	825501	Community Solutions Inc	Grants	\$ 500.00	19 July CSI Field Contacts
08/05/2019	825501	Community Solutions Inc	Grants	\$ 1,700.00	19 July CSI EtG
08/05/2019	825502	Cop Construction Co	Wastewater	\$ 106,461.78	WO 17-14 Grand Ave Water & Sewer Extensions; Pmt 1
08/05/2019	825502	Cop Construction Co	Water	\$ 171,925.63	WO 17-14 Grand Ave Water & Sewer Extensions; Pmt 1
08/05/2019	825506	Creative Monograms	Transit	\$ 5,291.00	Drivers' uniforms for FY18/19
08/05/2019	825506	Creative Monograms	Transit	\$ 1,161.00	Drivers' uniforms for FY18/19
08/05/2019	825507	Cues	Oper	\$ 1,509.45	repairs of controller to unit 1109
08/05/2019	825507	Cues	Oper	\$ 2,398.42	repairs to camera on unit 1109
08/05/2019	825508	Cummins Rocky Mountain LLC	Solid Waste	\$ 82.64	12060
08/05/2019	825508	Cummins Rocky Mountain LLC	Solid Waste	\$ 353.85	12013
08/05/2019	825508	Cummins Rocky Mountain LLC	Solid Waste	\$ 20.00	12013
08/05/2019	825508	Cummins Rocky Mountain LLC	Transit	\$ 852.35	38-12530
08/05/2019	825508	Cummins Rocky Mountain LLC	Transit	\$ (125.00)	38-12465
08/05/2019	825508	Cummins Rocky Mountain LLC	Transit	\$ 1,355.46	38-12381
08/05/2019	825508	Cummins Rocky Mountain LLC	Solid Waste	\$ 119.41	12237
08/05/2019	825513	Dell Computer L P	Public Safety	\$ 1,411.71	WatchGuard, Police
08/05/2019	825513	Dell Computer L P	Water	\$ 1,770.43	4 24" monitors
08/05/2019	825513	Dell Computer L P	Wastewater	\$ 1,180.29	4 24" monitors
08/05/2019	825518	Dorsey & Whitney Llp	SID Construction	\$ 7,500.00	3511775 SID #1404 Bonds, Series 2019
08/05/2019	825519	Inc.	27th	\$ 15,700.00	2017 Battle of the Plans continuation
08/05/2019	825520	Dustbusters	Oper	\$ 2,644.68	mag chloride used for dust suppressant on gravel roads
08/05/2019	825524	Association	Parking	\$ 7,837.42	7232019_ City of Billings July Assessment
08/05/2019	825525	Empire Heating & Cooling	Airport	\$ 2,970.00	Replace Make-up Air unites for Airport Terminal Building Kitchen
08/05/2019	825534	Montana Inc	CDBG	\$ 15,000.00	FTHB Lauren Huck 4207 Jansma
08/05/2019	825534	Montana Inc	CDBG	\$ 15,000.00	FTHB Denise Fortune 733 Cook Avenue
08/05/2019	825535	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Brittany Brown 4131 Arden
08/05/2019	825536	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Lisa Cottrell 3295 Granger Ave E Unit 18
08/05/2019	825537	FirstMark Construction LLC	Storm Sewer	\$ 58,932.72	WO 19-25 Sam Snead Trail Storm Drain Improvements; Pmt 1
08/05/2019	825537	FirstMark Construction LLC	Construction	\$ 174,441.96	Change order #1-increase po (176,204)1% business tax taken out
08/05/2019	825537	FirstMark Construction LLC	Construction	\$ 197,577.02	Construct phase 1 of Centennial Park
08/05/2019	825556	Hardrives Construction Inc	Facilities Mngmt	\$ 2,980.00	Remove and replace asphalt 4848 Midland Road
08/05/2019	825559	HDR, Inc.	Water	\$ 35,668.41	WO 18-23 Water Master Plan Update; 1200204462/6
08/05/2019	825559	HDR, Inc.	Water	\$ 4,311.45	previous CO; 1200504461/11
08/05/2019	825559	HDR, Inc.	Wastewater	\$ 3,072.05	WO 19-21 WRF Influent Lift Station; 1200204464/1
08/05/2019	825559	HDR, Inc.	Wastewater	\$ 13,266.24	WO 19-11 WRF Nutrient Recovery & Biosolids Facilities Plan; 1200204980/5
08/05/2019	825559	HDR, Inc.	Arterial Streets	\$ 21,616.09	WO 19-38 Monad 19th - 20th Connection; Pmt 2

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08/05/2019	825559	HDR, Inc.	Wastewater	\$ 120,143.87	from 4210 to 5130; 1200204459/61
08/05/2019	825561	Holland & Hart LLP	Storm Sewer	\$ 5,236.00	Upper Missouri Waterkeeper Lawsuit
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 408.76	E34652.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 204.26	E34971.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 113.61	E34829.001
08/05/2019	825563	Hose & Rubber Supply Inc	Transit	\$ 155.53	E34711-001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 207.20	E33025.001
08/05/2019	825563	Hose & Rubber Supply Inc	Public Safety	\$ 5.30	E32075.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 284.44	E31977.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 276.11	E32588.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 119.78	E32923.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 50.17	E33349.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 233.56	E32564.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 268.33	E32852.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 55.94	E32772.001
08/05/2019	825563	Hose & Rubber Supply Inc	Oper	\$ 65.09	E33198.001
08/05/2019	825563	Hose & Rubber Supply Inc	Oper	\$ 113.69	E32678.001
08/05/2019	825563	Hose & Rubber Supply Inc	Solid Waste	\$ 135.32	E33094.001
08/05/2019	825563	Hose & Rubber Supply Inc	Water	\$ 47.70	HYDRAULIC FITTING 7510
08/05/2019	825563	Hose & Rubber Supply Inc	Wastewater	\$ 31.80	HYDRAULIC FITTING 7510
08/05/2019	825564	Hydrotech	Water	\$ 24,977.70	TEMPORARY WATER FOR S. 38th ST - 1st-4th AVE S.
08/05/2019	825565	I-State Truck, Inc.	Wastewater	\$ 47.39	C251270595.01
08/05/2019	825565	I-State Truck, Inc.	Public Safety	\$ 692.72	C251270890.01
08/05/2019	825565	I-State Truck, Inc.	Public Safety	\$ (149.50)	C251271003.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 162.40	C251270696.01
08/05/2019	825565	I-State Truck, Inc.	Solid Waste	\$ 54.68	C251270728.01
08/05/2019	825565	I-State Truck, Inc.	Wastewater	\$ 659.16	C251270608.01
08/05/2019	825565	I-State Truck, Inc.	Solid Waste	\$ 61.25	C251270462.01
08/05/2019	825565	I-State Truck, Inc.	Public Safety	\$ 210.34	C251270889.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 478.04	C251270871.01
08/05/2019	825565	I-State Truck, Inc.	Public Safety	\$ 86.40	C251270989.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 58.28	C251270456.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 40.62	C251270967.01
08/05/2019	825565	I-State Truck, Inc.	Public Safety	\$ 390.00	251068829.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 141.34	251270027.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 61.97	251269972.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ (123.87)	251270028.01
08/05/2019	825565	I-State Truck, Inc.	Public Safety	\$ 390.00	251068746.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 143.04	251270127.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 112.27	251270004.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 161.35	251270006.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 25.81	251270020.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 63.20	251270181.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 64.91	251269850.01
08/05/2019	825565	I-State Truck, Inc.	Oper	\$ 14.75	251270004.01
08/05/2019	825566	Iaff	Svc	\$ 4,640.90	Payroll Summary
08/05/2019	825568	Impact Absorbents, Inc.	Fleet	\$ 1,064.03	66454
08/05/2019	825568	Impact Absorbents, Inc.	Public Safety	\$ 2,128.05	66454
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 1,023.30	40915390
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 205.45	40993029

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08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 14.72	40804308
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 16.80	40804312
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 10.17	40897487
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 14.99	40901155
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 14.97	40901153
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 11.20	40901153
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 22.00	40956432
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 10.61	40993028
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 13.56	40956436
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 305.70	40956438
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 176.95	40993029
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 17.70	40804302
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 50.98	40804309
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 14.99	40804310
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 1,211.40	40897488
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 89.90	40972254
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 21.99	40993029
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 116.77	40901154
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 15.34	40804311
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 51.91	40956432
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 80.95	40956434
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 270.55	40993032
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 14.74	40804303
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 31.44	40804304
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 21.99	40804306
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 23.99	40804307
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 1,782.00	40820495
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 10.17	40901151
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 22.99	40804305
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 38.49	40956435
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 22.00	40901154
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 104.80	40993030
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 142.54	40804306
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 23.60	40956433
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 111.33	40956435
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 162.00	40972255
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 282.62	40993029
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 1,860.37	40956435
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 42.60	40993028
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 8.97	40901152
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 1,733.57	40956435
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 1,286.10	40956437
08/05/2019	825571	Ingram Library Services Inc.	Library	\$ 11.99	40993031
08/05/2019	825581	Knife River (JTL Group Inc.)	Oper	\$ 790.59	asphalt
08/05/2019	825581	Knife River (JTL Group Inc.)	Oper	\$ 3,421.14	asphalt
08/05/2019	825581	Knife River (JTL Group Inc.)	Oper	\$ 1,888.98	asphalt
08/05/2019	825581	Knife River (JTL Group Inc.)	Oper	\$ 2,689.26	asphalt
08/05/2019	825581	Knife River (JTL Group Inc.)	Oper	\$ 4,770.33	asphalt
08/05/2019	825581	Knife River (JTL Group Inc.)	Oper	\$ 1,303.86	asphalt
08/05/2019	825581	Knife River (JTL Group Inc.)	Oper	\$ 114.57	asphalt

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08/05/2019	825581	Knife River (JTL Group Inc.)	Oper	\$ 42.02	3" crushed base
08/05/2019	825590	Local 521	Public Safety	\$ 2,700.00	BUREAU PERSONNEL: UNIFORM ALLOWANCE FY2020
08/05/2019	825590	Local 521	Public Safety	\$ 49,500.00	SUPPRESSION PERSONNEL: UNIFORM ALLOWANCE FY2020
08/05/2019	825590	Local 521	Public Safety	\$ 900.00	TRAINING PERSONNEL: UNIFORM ALLOWANCE FY2020
08/05/2019	825602	Montana CSED	Svc	\$ 3,690.37	Payroll Summary
08/05/2019	825603	Environmental Quality	Solid Waste	\$ 31,612.70	landfill license #113 SW #113-1
08/05/2019	825606	Montana State Fireman's Assoc	Svc	\$ 4,218.52	Payroll Summary
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 384.63	Repave Long-Term Parking Lot - CA
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 538.92	AIP XX. SCBA & Bunker Gear. Development Specification & Bid Packet - Local Share
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 4,850.33	Share
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 6,383.25	AIP 58 Terminal Building Expansion - Final Design Phase - Design - Local Share
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 36,572.65	AIP 58 Terminal Building Expansion - Final Design Phase - Design - Federal Share
08/05/2019	825608	Morrison Maierle Inc	Water	\$ 58,051.99	WO 17-16 Zone 4 North Fox Pump Station; 194800/20
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 821.55	Land Acquisition Phase I - Federal Share
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 91.28	Land Acquisition Phase I - Local Share
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 706.15	Circuit TV System at the QTA
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 378.41	Land Acquisition-COS 2037 Tracts 9 ,1 and 12 - Federal Share
08/05/2019	825608	Morrison Maierle Inc	Airport	\$ 42.05	Land Acquisition-COS 2037 Tracts 9 ,1 and 12 - Local Share
08/05/2019	825611	Association	Svc	\$ 3,457.50	Payroll Summary
08/05/2019	825613	Musol Limited	Wastewater	\$ 4,860.20	12953; CHEMICALS
08/05/2019	825615	Napa Auto Parts	Public Safety	\$ 135.25	121270
08/05/2019	825615	Napa Auto Parts	Solid Waste	\$ 16.07	123039
08/05/2019	825615	Napa Auto Parts	Public Safety	\$ 7.29	123130
08/05/2019	825615	Napa Auto Parts	Solid Waste	\$ 39.48	68367
08/05/2019	825615	Napa Auto Parts	Transit	\$ 18.58	3977-00-127436
08/05/2019	825615	Napa Auto Parts	Oper	\$ 17.81	121259
08/05/2019	825615	Napa Auto Parts	Water	\$ 42.40	122964
08/05/2019	825615	Napa Auto Parts	Transit	\$ 7,001.80	Lift jacks for heavy duty four post drive-on lifts in shop
08/05/2019	825615	Napa Auto Parts	Transit	\$ 38.19	3977-00-127689
08/05/2019	825615	Napa Auto Parts	Oper	\$ 26.55	122834
08/05/2019	825615	Napa Auto Parts	Transit	\$ 122.20	3977-00-127645
08/05/2019	825615	Napa Auto Parts	Solid Waste	\$ 309.44	123736
08/05/2019	825615	Napa Auto Parts	Fleet	\$ 179.99	124439
08/05/2019	825615	Napa Auto Parts	Oper	\$ 652.44	121629
08/05/2019	825615	Napa Auto Parts	Solid Waste	\$ 2.73	122138
08/05/2019	825615	Napa Auto Parts	Public Safety	\$ 118.85	122235
08/05/2019	825615	Napa Auto Parts	Transit	\$ 259.00	3977-00-126997 PO NUM 308654
08/05/2019	825615	Napa Auto Parts	Solid Waste	\$ 2.73	122074
08/05/2019	825615	Napa Auto Parts	Fleet	\$ 4.99	122355
08/05/2019	825615	Napa Auto Parts	General	\$ 267.45	123261
08/05/2019	825615	Napa Auto Parts	Engineering	\$ 6.23	121975
08/05/2019	825615	Napa Auto Parts	Facilities Mngmt	\$ 4.06	124029
08/05/2019	825615	Napa Auto Parts	Transit	\$ 212.29	3977-00-126997
08/05/2019	825615	Napa Auto Parts	Fleet	\$ 9.98	123492 PO NUM 308682
08/05/2019	825615	Napa Auto Parts	Fleet	\$ 25.54	124075 PO NUM 308682
08/05/2019	825615	Napa Auto Parts	Fleet	\$ 14.37	122255 PO NUM 308682
08/05/2019	825617	National League Of Cities	General	\$ 9,176.00	Membership Dues
08/05/2019	825620	NorthWestern Energy	General	\$ 108.74	0712683-2
08/05/2019	825620	NorthWestern Energy	General	\$ 14.34	0920801-8
08/05/2019	825620	NorthWestern Energy	General	\$ 165.72	1141284-8

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08/05/2019	825620	NorthWestern Energy	Parking	\$ 1,108.46	1569636-2
08/05/2019	825620	NorthWestern Energy	General	\$ 7.88	1635289-0
08/05/2019	825620	NorthWestern Energy	Public Safety	\$ 358.42	0720840-8
08/05/2019	825620	NorthWestern Energy	Water	\$ 1,190.19	0722252-4
08/05/2019	825620	NorthWestern Energy	Wastewater	\$ 1,435.30	2132749-9
08/05/2019	825620	NorthWestern Energy	Transit	\$ 24.95	0712764-0
08/05/2019	825620	NorthWestern Energy	Facilities Mngmt	\$ 1,421.27	3602454-5
08/05/2019	825620	NorthWestern Energy	Facilities Mngmt	\$ 56.81	3602453-7
08/05/2019	825620	NorthWestern Energy	Public Safety	\$ 350.79	0100477-9: FIRE6 MONTHLY ELECTRICAL SERVICE
08/05/2019	825620	NorthWestern Energy	Public Safety	\$ 519.19	0712537-0
08/05/2019	825620	NorthWestern Energy	General	\$ 6.10	0831702-6
08/05/2019	825620	NorthWestern Energy	General	\$ 17.03	3020837-5
08/05/2019	825620	NorthWestern Energy	Water	\$ 420.65	0100478-7
08/05/2019	825620	NorthWestern Energy	General	\$ 62.99	0712539-6
08/05/2019	825620	NorthWestern Energy	Parking	\$ 84.68	3463478-2
08/05/2019	825620	NorthWestern Energy	Water	\$ 2,593.83	0723043-6
08/05/2019	825623	LLC	Police Programs	\$ 2,970.00	11 parking spaces for July 1 - December, 2019.
08/05/2019	825624	Ozark Materials LLC	Oper	\$ 15,757.50	yellow totes
08/05/2019	825624	Ozark Materials LLC	Oper	\$ 1,173.60	white buckets
08/05/2019	825624	Ozark Materials LLC	Oper	\$ 10,285.00	white totes
08/05/2019	825632	Polydyne Inc	Wastewater	\$ 4,144.40	1372332; CHEMICALS
08/05/2019	825637	Public Utilities	Maintenance	\$ 7,687.21	136092
08/05/2019	825637	Public Utilities	Oper	\$ 90.96	180338
08/05/2019	825637	Public Utilities	Maintenance	\$ 4,354.61	236250
08/05/2019	825637	Public Utilities	Maintenance	\$ 556.57	136082
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,939.47	136100
08/05/2019	825637	Public Utilities	Maintenance	\$ 409.56	148074
08/05/2019	825637	Public Utilities	Maintenance	\$ 137.17	163944
08/05/2019	825637	Public Utilities	Maintenance	\$ 50.39	180091
08/05/2019	825637	Public Utilities	Oper	\$ 824.30	259589
08/05/2019	825637	Public Utilities	Oper	\$ 4,726.61	191161
08/05/2019	825637	Public Utilities	Oper	\$ 75.70	243345
08/05/2019	825637	Public Utilities	Oper	\$ 637.13	248978
08/05/2019	825637	Public Utilities	General	\$ 94.59	255552
08/05/2019	825637	Public Utilities	Maintenance	\$ 2,787.14	136090
08/05/2019	825637	Public Utilities	Maintenance	\$ 8,677.21	136103
08/05/2019	825637	Public Utilities	Maintenance	\$ 237.47	148423
08/05/2019	825637	Public Utilities	Oper	\$ 112.22	180339
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,037.43	136108
08/05/2019	825637	Public Utilities	Maintenance	\$ 3,472.55	163614
08/05/2019	825637	Public Utilities	Oper	\$ 2,273.09	180332
08/05/2019	825637	Public Utilities	Maintenance	\$ 12.41	136099
08/05/2019	825637	Public Utilities	Maintenance	\$ 194.77	136111
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,572.41	148654
08/05/2019	825637	Public Utilities	Maintenance	\$ 928.82	158252
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,145.04	136087
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,467.55	164211
08/05/2019	825637	Public Utilities	Oper	\$ 862.11	180334
08/05/2019	825637	Public Utilities	Oper	\$ 3,014.18	180336
08/05/2019	825637	Public Utilities	Oper	\$ 2,363.04	259591

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08/05/2019	825637	Public Utilities	Facilities Mngmt	\$ 485.54	158260
08/05/2019	825637	Public Utilities	Oper	\$ 35.98	180331
08/05/2019	825637	Public Utilities	Oper	\$ 2,308.59	181505
08/05/2019	825637	Public Utilities	Maintenance	\$ 3,011.87	136091
08/05/2019	825637	Public Utilities	Maintenance	\$ 735.41	136093
08/05/2019	825637	Public Utilities	Maintenance	\$ 3,574.61	136095
08/05/2019	825637	Public Utilities	Maintenance	\$ 6,097.35	164212
08/05/2019	825637	Public Utilities	Maintenance	\$ 2,724.59	166674
08/05/2019	825637	Public Utilities	Oper	\$ 9.33	167082
08/05/2019	825637	Public Utilities	Oper	\$ 1,731.84	168593
08/05/2019	825637	Public Utilities	Oper	\$ 191.10	178621
08/05/2019	825637	Public Utilities	Oper	\$ 2,379.59	191162
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,450.09	192352
08/05/2019	825637	Public Utilities	Maintenance	\$ 9.61	136098
08/05/2019	825637	Public Utilities	Maintenance	\$ 10.63	176577
08/05/2019	825637	Public Utilities	Oper	\$ 760.30	180333
08/05/2019	825637	Public Utilities	Oper	\$ 2,918.31	185688
08/05/2019	825637	Public Utilities	Oper	\$ 921.32	185691
08/05/2019	825637	Public Utilities	Oper	\$ 1,568.80	259590
08/05/2019	825637	Public Utilities	Maintenance	\$ 203.98	102418
08/05/2019	825637	Public Utilities	Maintenance	\$ 9.61	148702
08/05/2019	825637	Public Utilities	Oper	\$ 2,121.74	168389
08/05/2019	825637	Public Utilities	Maintenance	\$ 9.61	179987
08/05/2019	825637	Public Utilities	Oper	\$ 688.22	185690
08/05/2019	825637	Public Utilities	Oper	\$ 115.42	243891
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,126.83	136096
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,083.23	168362
08/05/2019	825637	Public Utilities	General	\$ 1,166.28	180092
08/05/2019	825637	Public Utilities	Oper	\$ 79.31	180396
08/05/2019	825637	Public Utilities	Oper	\$ 107.59	243346
08/05/2019	825637	Public Utilities	Maintenance	\$ 75.24	136112
08/05/2019	825637	Public Utilities	Maintenance	\$ 2,946.26	175850
08/05/2019	825637	Public Utilities	Maintenance	\$ 248.10	177710
08/05/2019	825637	Public Utilities	Maintenance	\$ 1,506.76	180090
08/05/2019	825637	Public Utilities	Oper	\$ 97.98	180337
08/05/2019	825637	Public Utilities	Oper	\$ 2,290.94	184751
08/05/2019	825637	Public Utilities	Oper	\$ 167.76	241853
08/05/2019	825637	Public Utilities	Maintenance	\$ 3,374.12	242652
08/05/2019	825637	Public Utilities	Maintenance	\$ 18.64	260404
08/05/2019	825637	Public Utilities	Oper	\$ 1,692.06	180335
08/05/2019	825637	Public Utilities	Oper	\$ 397.60	185689
08/05/2019	825637	Public Utilities	Maintenance	\$ 9.61	136101
08/05/2019	825637	Public Utilities	Maintenance	\$ 10.63	136115
08/05/2019	825637	Public Utilities	Airport	\$ 3,159.64	136516
08/05/2019	825637	Public Utilities	Maintenance	\$ 2,250.80	148398
08/05/2019	825637	Public Utilities	Maintenance	\$ 121.53	187900
08/05/2019	825637	Public Utilities	Maintenance	\$ 251.72	201942
08/05/2019	825637	Public Utilities	CDBG	\$ 28.03	FORECLOSURE ACQUISITION / REHAB PROGRAM
08/05/2019	825637	Public Utilities	Airport	\$ 47.11	250832-Corp Air/Alpine
08/05/2019	825637	Public Utilities	Airport	\$ 94.22	250848-Edwards Jet Center 1871 Aviation Place

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08/05/2019	825637	Public Utilities	Airport	\$ 114.82	250854-Marchi Hangar
08/05/2019	825637	Public Utilities	Airport	\$ 94.59	250831-Zone Dispatch-IP6 & IP7
08/05/2019	825637	Public Utilities	Airport	\$ 94.59	250857-MT State Lands DEQ/DNRC
08/05/2019	825637	Public Utilities	Airport	\$ 67.71	250828-Alpine Air-Maintenance
08/05/2019	825637	Public Utilities	Airport	\$ 84.32	250836-West End T-Hangars
08/05/2019	825637	Public Utilities	Airport	\$ 94.59	250858-Billings Fire Center-BLM
08/05/2019	825637	Public Utilities	Airport	\$ 88.28	250842-Executive Hangars
08/05/2019	825637	Public Utilities	Airport	\$ 6.31	250842-Executive Hangars USDA APHIS
08/05/2019	825637	Public Utilities	Airport	\$ 114.44	250845-Airfield Maintenance
08/05/2019	825637	Public Utilities	Airport	\$ 94.59	250849-Rocky Mountain College-EJC
08/05/2019	825637	Public Utilities	Airport	\$ 255.98	250847-UPS Gate 21
08/05/2019	825637	Public Utilities	Airport	\$ 134.98	250851-Edwards Jet Center 1691 Aviation Place
08/05/2019	825637	Public Utilities	Airport	\$ 57.33	250855-Marchi Office
08/05/2019	825637	Public Utilities	Airport	\$ 283.08	250834-QTA
08/05/2019	825637	Public Utilities	Airport	\$ 47.11	250859-TSA
08/05/2019	825637	Public Utilities	Airport	\$ 41.77	250830-Hilsendeger Bldg
08/05/2019	825637	Public Utilities	Airport	\$ 114.82	250840-Edwards Jet Center West
08/05/2019	825637	Public Utilities	Airport	\$ 143.05	250843-Airfield Maintenance Compactor
08/05/2019	825637	Public Utilities	Airport	\$ 114.82	250850-US Postal Service Gate 15
08/05/2019	825637	Public Utilities	Airport	\$ 67.49	250853-Aertronics
08/05/2019	825641	RDO Equipment Co.	Solid Waste	\$ 1,374.50	Filter elements
08/05/2019	825641	RDO Equipment Co.	Solid Waste	\$ 1,998.94	Filter elements air filter
08/05/2019	825641	RDO Equipment Co.	Water	\$ 278.26	P50634
08/05/2019	825644	Riverstone Health	General	\$ 12,780.00	Jan-June 2019 business license health inspection fees.
08/05/2019	825647	Rosenbauer Minnesota LLC	Airport	\$ 3,018.00	Invoice #35162. Pressure Governor for C-1
08/05/2019	825648	Routeware Inc	Solid Waste	\$ 2,886.00	GPS tablet repairs for the garbage trucks INV-000039
08/05/2019	825649	Russell Industries Inc	Wastewater	\$ 2,811.20	138531-00; GRIT PUMPS
08/05/2019	825652	Schutz Foss Architects	Facilities Mngmt	\$ 106.76	Reimbursable Expenses
08/05/2019	825652	Schutz Foss Architects	Facilities Mngmt	\$ 74,880.00	Police Evidence Expansion Final Design Services - Phase II
08/05/2019	825653	Shakespeare In The Parks	General	\$ 3,500.00	Shakespeare in the parks-Pioneer park 2019
08/05/2019	825659	Solid Waste Systems Inc	Solid Waste	\$ 363.42	115732
08/05/2019	825659	Solid Waste Systems Inc	Fleet	\$ 1,357.28	115343 PO NUM 308651
08/05/2019	825659	Solid Waste Systems Inc	Fleet	\$ 445.36	115343 PO NUM 308651
08/05/2019	825659	Solid Waste Systems Inc	Solid Waste	\$ 744.17	115343
08/05/2019	825659	Solid Waste Systems Inc	Solid Waste	\$ 19.89	115343
08/05/2019	825665	Star Service Inc	Wastewater	\$ 4,700.00	52455; INSTALL WATER HEATER IN SCUM PUMP BUILDING
08/05/2019	825666	State Chemical Mfg Co	Facilities Mngmt	\$ 887.26	Inv. 901095131
08/05/2019	825666	State Chemical Mfg Co	Facilities Mngmt	\$ 433.82	Inv. 901082701
08/05/2019	825666	State Chemical Mfg Co	Water	\$ 1,565.24	901106770; CHEMICAL FOR BOILER FLUSH
08/05/2019	825667	Steiner Thuesen PLLC	Construction	\$ 37,718.90	Centennial Park development
08/05/2019	825668	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Leroy Lambert 2041 Avenue C
08/05/2019	825669	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Susan Moffitt 4427 Stone Street
08/05/2019	825670	Streamline Markings Inc	Oper	\$ (980.42)	contractors gross receipts deductions
08/05/2019	825670	Streamline Markings Inc	Oper	\$ 98,041.70	striping and road markings for 10 roundabouts
08/05/2019	825673	Sundown Security	Airport	\$ 2,604.27	Invoice #51776. Skycap Services 7/19/19 - 7/25/19
08/05/2019	825673	Sundown Security	General	\$ 363.00	mail box deliveries - 1819, 1178, & 30958
08/05/2019	825673	Sundown Security	Wastewater	\$ 87.47	Deposit deliveries
08/05/2019	825673	Sundown Security	Engineering	\$ 196.35	Deposit deliveries
08/05/2019	825673	Sundown Security	General	\$ 188.66	Deposit deliveries
08/05/2019	825673	Sundown Security	P.W. Admin	\$ 21.82	Deposit deliveries

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08/05/2019	825673	Sundown Security	Water	\$ 131.20	Deposit deliveries
08/05/2019	825676	Tele-Consultants, Inc	Planning	\$ 10,900.00	Non Motorized Trail Map
08/05/2019	825677	Territorial Landworks Inc	Wastewater	\$ 15,197.29	WO 17-14 Grand Ave Water & Sewer Extensions; 14289/4
08/05/2019	825677	Territorial Landworks Inc	Water	\$ 15,197.29	WO 17-14 Grand Ave Water & Sewer Extensions; 14289/4
08/05/2019	825680	Association	Water	\$ 211.66	FUEL FOR DREDGE 7351
08/05/2019	825680	Association	Transit	\$ 11,971.60	318183 PO NUM 308655
08/05/2019	825680	Association	Fleet	\$ 19,687.97	318186 PO NUM 308657
08/05/2019	825680	Association	Fleet	\$ 7,980.40	400731 PO NUM 308666
08/05/2019	825680	Association	Airport	\$ 20,001.70	Invoice #400778. QTA Car Rental Fuel
08/05/2019	825680	Association	Fleet	\$ 20,385.84	400849 PO NUM 308685
08/05/2019	825680	Association	Public Safety	\$ 799.77	400762: FIRE 1 - UNLEADED
08/05/2019	825680	Association	Public Safety	\$ 996.75	400762: FIRE1 DIESEL
08/05/2019	825680	Association	Public Safety	\$ 598.05	400762: FIRE5 DIESEL
08/05/2019	825680	Association	Public Safety	\$ 398.70	400762: FIRE3 DIESEL
08/05/2019	825680	Association	Transit	\$ 4,314.52	400811 PO NUM 308661
08/05/2019	825680	Association	Wastewater	\$ 555.43	UNIT 7813 & 7814
08/05/2019	825689	County, Inc.	Police Programs	\$ 34,623.05	2019.
08/05/2019	825689	County, Inc.	Police Programs	\$ 35.25	2019.
08/05/2019	825700	Westate Machinery Co	Solid Waste	\$ 30,800.00	Grinder rental for the Landfill
08/05/2019	825700	Westate Machinery Co	Solid Waste	\$ 500.00	Freight return charge
08/05/2019	825702	White's Civil Contracting LLC	Water	\$ 270,723.42	WO 19-10 Hillcrest Rd Water Main; Pmt 2
08/05/2019	825706	Office	Public Safety	\$ 300.00	Reimbursement for Extra Duty at Summer Sounds.
08/05/2019	825706	Office	Police Programs	\$ 10,590.89	Overtime.
08/05/2019	825706	Office	Police Programs	\$ 6,857.50	Purchase of Evidence/Information. receipts on file at the BPD.
08/05/2019	825707	Yellowstone Electric Co	Airport	\$ 3,459.50	FAA Inspector
08/05/2019	825709	Surgeons, Inc.	Improvements	\$ 10,975.00	Tree removal at Mountview Cemetery
08/05/2019	825709	Surgeons, Inc.	Park District 1	\$ 10,975.00	Tree removal at Mountview Cemetery