

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/19/2019	825948	A & E Architects, PC	Tax Increment South	\$ 5,473.98	South Billings Recreation Center study
08/19/2019	825949	A & H Turf & Specialities	General	\$ 3,720.00	Nozzles
08/19/2019	825949	A & H Turf & Specialities	Water	\$ 239.82	SPRINKLER SYSTEM
08/19/2019	825950	A-1 Landscaping & Nursery	Library	\$ 212.50	Invoices 1014 & 1211
08/19/2019	825950	A-1 Landscaping & Nursery	Library	\$ 3,670.50	Invoices 1014 & 1211
08/19/2019	825950	A-1 Landscaping & Nursery	Library	\$ 2,696.00	Invoice 1060 & 1152
08/19/2019	825950	A-1 Landscaping & Nursery	Library	\$ 1,742.50	Invoice 1060 & 1152
08/19/2019	825954	Allstream Business US Inc	Airport	\$ 44.29	Airport Alarm 406-294-8370
08/19/2019	825954	Allstream Business US Inc	Telephone System	\$ 2,254.55	Main Bill New Account # 330046
08/19/2019	825954	Allstream Business US Inc	Telephone System	\$ 79.95	Main Bill New Account # 330046 -IT
08/19/2019	825954	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -IT
08/19/2019	825954	Allstream Business US Inc	CDBG	\$ 39.10	Community Development FAX
08/19/2019	825954	Allstream Business US Inc	Building Inspection	\$ 39.00	Building FAX 406-657-8252
08/19/2019	825954	Allstream Business US Inc	Public Safety	\$ 39.00	CPC line 247-8592
08/19/2019	825954	Allstream Business US Inc	Telephone System	\$ 283.57	Main Bill New Account # 330046
08/19/2019	825954	Allstream Business US Inc	CDBG	\$ 39.00	Planning FAX 406-657-8327
08/19/2019	825960	Askin Construction LLC	Airport	\$ 52,023.26	Repave Long Term Parking Lot
08/19/2019	825961	Avery Dennison Corp	Street/Traffic Oper	\$ 2,776.95	sheeting for sign machine
08/19/2019	825961	Avery Dennison Corp	Street/Traffic Oper	\$ 660.80	ink cartridges for sign making machine
08/19/2019	825963	Beartooth Environmental	Solid Waste	\$ 4,068.00	Hazardous Waste Removal at the Landfill 9402
08/19/2019	825963	Beartooth Environmental	Solid Waste	\$ 4,554.00	Hazardous Waste Removal at the Landfill 9402B
08/19/2019	825966	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE Exam 2019069
08/19/2019	825966	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE exam 2019071
08/19/2019	825966	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE exam 2019012
08/19/2019	825966	Billings Clinic	Public Safety	\$ 600.00	Billings Clinic SANE exam 2019068
08/19/2019	825966	Billings Clinic	Public Safety	\$ 600.00	Billing Clinic SANE Exam 2019070
08/19/2019	825971	Boingo LLC	Airport	\$ 3,000.00	July, August, September Management Fees
08/19/2019	825975	Business Tax Section	Storm Sewer	\$ 351.25	62nd & Rimrock Stormwater Detention Pond
08/19/2019	825975	Business Tax Section	Wastewater	\$ 1,676.97	Montana Ave Sewer Main Replacement
08/19/2019	825975	Business Tax Section	Park District 1	\$ 249.45	Installation of shade structures at Hawthorne park
08/19/2019	825975	Business Tax Section	Storm Sewer	\$ 239.05	EBURD 10th to 13th Infrastructure
08/19/2019	825975	Business Tax Section	SID Construction	\$ 388.50	EBURD 10th to 13th Infrastructure
08/19/2019	825975	Business Tax Section	Wastewater	\$ 102.07	EBURD 10th to 13th Infrastructure
08/19/2019	825975	Business Tax Section	Tax Increment East	\$ 770.39	EBURD 10th to 13th Infrastructure
08/19/2019	825975	Business Tax Section	Gas Tax	\$ 663.85	Missing Sidewalk Project
08/19/2019	825975	Business Tax Section	Airport	\$ 525.49	Repave Long Term Parking Lot
08/19/2019	825975	Business Tax Section	Gas Tax	\$ 358.53	WO 19-04 2019 Accessibility Ramps; 3 WO1904 J&J
08/19/2019	825975	Business Tax Section	Sidewalk Construction	\$ 223.55	WO 19-02 Missing Sidewalk Project
08/19/2019	825979	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
08/19/2019	825979	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
08/19/2019	825979	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/19/2019	825979	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
08/19/2019	825979	Century Link	Engineering	\$ 106.76	406-259-7758 Measured Lines Depot
08/19/2019	825979	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
08/19/2019	825979	Century Link	EOC 911	\$ 55.02	406-245-2296 911
08/19/2019	825979	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
08/19/2019	825979	Century Link	EOC 911	\$ 45.65	406-245-3108 911
08/19/2019	825979	Century Link	EOC 911	\$ 45.65	406-245-3107 911
08/19/2019	825979	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
08/19/2019	825979	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
08/19/2019	825979	Century Link	P.W. Admin	\$ 71.18	406-259-7758 Measured Lines Depot
08/19/2019	825979	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
08/19/2019	825979	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
08/19/2019	825979	Century Link	Public Safety	\$ 49.97	406-651-0282 Fire 5 911 Line
08/19/2019	825979	Century Link	Solid Waste	\$ 51.38	406-256-7001 Solid Waste Scale House
08/19/2019	825979	Century Link	City County Planning	\$ 39.60	406-656-9578 Planning Traffic Central Broadwater
08/19/2019	825979	Century Link	Airport	\$ 59.92	406-256-6014 Airport P9 Building
08/19/2019	825979	Century Link	EOC 911	\$ 424.10	New 9-1-1 Center-July and August
08/19/2019	825979	Century Link	Airport	\$ 55.66	406-256-7070 Airport
08/19/2019	825979	Century Link	City County Planning	\$ 39.60	406-656-9604 Planning Traffic Central 9th
08/19/2019	825979	Century Link	Fleet	\$ 56.71	406-256-5047 Motor Pool
08/19/2019	825979	Century Link	EOC 911	\$ 410.43	New 9-1-1 Center-July and August
08/19/2019	825979	Century Link	Public Safety	\$ 40.71	406-245-1743 Fire Elevator
08/19/2019	825979	Century Link	Wastewater	\$ 39.60	406-259-2328 PUD Sahara Sand Lift Station
08/19/2019	825979	Century Link	Solid Waste	\$ 119.84	406-245-9820 Solid Waste Landfill
08/19/2019	825979	Century Link	Public Safety	\$ 39.66	406-245-6600 Crime Prevention Alarm
08/19/2019	825979	Century Link	Street/Traffic Oper	\$ 39.60	406-245-9906 PW Traffic Signal 4th 27
08/19/2019	825979	Century Link	Telephone System	\$ 61.83	Library 6 lines
08/19/2019	825979	Century Link	Information Resources	\$ 39.68	406-245-4437 Kenco Security Alarm IT Alarm
08/19/2019	825979	Century Link	Solid Waste	\$ 65.27	406-245-7193 Solid Waste Landfill
08/19/2019	825979	Century Link	Telephone System	\$ 89.96	406-248-9124 Met Measured Lines 406-248-9179
08/19/2019	825979	Century Link	Library	\$ 185.48	Library 6 lines
08/19/2019	825979	Century Link	Airport	\$ 39.60	406-245-1044 Airport Terminal Power M
08/19/2019	825979	Century Link	Telephone System	\$ 81.42	406-248-3329 Airport Measured Lines 406-248-9989
08/19/2019	825979	Century Link	Street/Traffic Oper	\$ 51.38	406-259-3298 PW Traffic 3728 McDougall
08/19/2019	825983	Chicago Title of Montana	CDBG	\$ 15,000.00	FTHB Emma Ruff 3285 Canyon Drive Unit 53
08/19/2019	825986	Clean Harbors Enviro	Solid Waste	\$ 7,398.90	HHW Materials Management at the Landfill 1002867770
08/19/2019	825987	CMG AC, LLC	Storm Sewer	\$ 34,774.09	62nd & Rimrock Stormwater Detention Pond
08/19/2019	825994	Cop Construction Co	Wastewater	\$ 166,019.94	Montana Ave Sewer Main Replacement
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 600.00	light for bench roundabout to light up flag
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 1,996.00	power supply and network switch for signal cabinets
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 731.76	S506819639 PO NUM 308794

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 0.02	S506822794
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 39.66	S506848505 PO NUM 308790
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 221.85	S506844108 PO NUM 308792
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 148.15	S506850425 PO NUM 308791
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 9.28	S506844108
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 90.25	S506822794 PO NUM 308795
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ (0.01)	S506850425
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 180.86	S506819639
08/19/2019	825999	Crescent Electric Supply	Street/Traffic Oper	\$ 483.24	S506844799 PO NUM 308793
08/19/2019	826001	Dell Computer L P	Information Resources	\$ 1,267.83	i7 processor, 16GB RAM, 256 SSD, 1TB Hard drive -Deb
08/19/2019	826001	Dell Computer L P	Information Resources	\$ 1,283.72	i7 processor, 16GB RAM, 256 SSD, 1TB Hard drive -Deb
08/19/2019	826001	Dell Computer L P	Water	\$ 1,500.38	i7Processor,2-24" monitors,1-sound bar,Meter Shop PC
08/19/2019	826001	Dell Computer L P	General	\$ 1,453.80	i7 processor, 2 24" monitors and sound bar -PRPL Melonie
08/19/2019	826003	DHM Design Corporation	Park District 1	\$ 4,704.30	Coulson Park master plan
08/19/2019	826004	DOWL	Storm Sewer	\$ 21,688.75	WO 18-30 City County Drain Flood Mitigation/ CO #3
08/19/2019	826004	DOWL	Storm Sewer	\$ 1,021.25	62nd and Rimrock Stormwater
08/19/2019	826005	Downtown Billings BID	Downtown BID	\$ 5,440.18	Paid July, distributed August 2019
08/19/2019	826008	Electrical Consultants	Water	\$ 2,518.17	Evaluate Cause of Several Damaging Power Outages at WTP
08/19/2019	826018	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Jan Goodpaster 626 S. 38th Street W #24
08/19/2019	826019	FirstMark Construction	Sidewalk Construction	\$ 22,131.15	Missing Sidewalk Project
08/19/2019	826019	FirstMark Construction	Gas Tax	\$ 65,721.75	Missing Sidewalk Project
08/19/2019	826025	Granite Data Solutions	City County Planning	\$ 2,680.00	IN52971-1 ADOBE Creative Cloud (2) (2) Acrobat Pro DC
08/19/2019	826027	Great West Engineering	Solid Waste	\$ 12,197.69	WO 19-19 Landfill Cells 3&4 Partial Closure; 19948/3
08/19/2019	826030	Hanna Construction C.	Park District 1	\$ 24,695.55	Installation of shade structures at Hawthorne Park
08/19/2019	826034	Hawkins Inc.	Water	\$ 78,960.00	AQUA HAWK 457
08/19/2019	826035	HDR, Inc.	Wastewater	\$ 61,949.56	W.O. 19-05 Hydrogen Sulfide Mitigation Plan
08/19/2019	826036	High Point Networks LLC	Information Resources	\$ 1,429.00	Extreme WLAN controller capacity upgrade license
08/19/2019	826036	High Point Networks LLC	Information Resources	\$ 3,320.00	NSA 4600 one year support Sonic Wall
08/19/2019	826036	High Point Networks LLC	Information Resources	\$ 268.00	Qty.4 AVAGO SFP modules for Dell Server
08/19/2019	826042	Iaff	Payroll Clearing	\$ 4,640.90	Payroll Summary
08/19/2019	826044	Industrial Comm & Electr	Solid Waste	\$ 4,424.00	Radios for the garbage trucks 20797
08/19/2019	826045	Integrated Information	Library	\$ 795.00	Library SIP IBM 3650 S/N: KQ-94F8T
08/19/2019	826045	Integrated Information	Water	\$ 596.25	PW-Belknap File
08/19/2019	826045	Integrated Information	Airport	\$ 780.00	Airport Server Maintenance
08/19/2019	826045	Integrated Information	Wastewater	\$ 198.75	PW-Belknap File
08/19/2019	826045	Integrated Information	Information Resources	\$ 2,780.00	IT Charges for IBM renewal
08/19/2019	826047	Interstate Power Systems	Transit	\$ 302.22	C007050267:01
08/19/2019	826047	Interstate Power Systems	Solid Waste	\$ (1,418.40)	C007050293.01
08/19/2019	826047	Interstate Power Systems	Solid Waste	\$ 4,312.63	C007050231.01
08/19/2019	826047	Interstate Power Systems	Street/Traffic Oper	\$ 107.34	C007050204.01
08/19/2019	826049	J & J Concrete Inc.	Gas Tax	\$ 35,494.47	WO 19-04 2019 Accessibility Ramps; 3 WO1904 J&J

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/19/2019	826051	Jacobs Engineering	Airport	\$ 322.70	Independent estimate- Terminal Building Expansion
08/19/2019	826051	Jacobs Engineering	Airport	\$ 273.00	Independent estimate-Terminal Building Expansion
08/19/2019	826051	Jacobs Engineering	Airport	\$ 2,904.30	Independent estimate- Terminal Building Expansion
08/19/2019	826057	Knife River	Street/Traffic Oper	\$ 134.50	1 1/2" crushed base
08/19/2019	826057	Knife River	Street/Traffic Oper	\$ 331.15	1 1/2" crushed base
08/19/2019	826057	Knife River	Storm Sewer	\$ 4,914.00	City High Drain Improvements Invoice
08/19/2019	826057	Knife River	Street/Traffic Oper	\$ 3,886.85	asphalt
08/19/2019	826057	Knife River	Street/Traffic Oper	\$ 3,554.65	asphalt
08/19/2019	826057	Knife River	Street/Traffic Oper	\$ 6,531.80	asphalt
08/19/2019	826057	Knife River	Wastewater	\$ 10,104.84	EBURD 10th to 13th Infrastructure
08/19/2019	826057	Knife River	Tax Increment East	\$ 76,267.73	EBURD 10th to 13th Infrastructure
08/19/2019	826057	Knife River	SID Construction	\$ 38,461.50	EBURD 10th to 13th Infrastructure
08/19/2019	826057	Knife River	Storm Sewer	\$ 23,665.95	EBURD 10th to 13th Infrastructure; RetRel2 WO1806 KnfR
08/19/2019	826057	Knife River	Street/Traffic Oper	\$ 1,541.10	asphalt
08/19/2019	826057	Knife River	Street/Traffic Oper	\$ 242.45	1 1/2" crushed base
08/19/2019	826057	Knife River	Water	\$ 35,265.45	CRUSHED GRAVEL 3/4" -1-1 - /2TON = 1 YARD
08/19/2019	826061	LeadsOnline LLC	Public Safety	\$ 7,868.00	TotalTrack Investigation System Service Package
08/19/2019	826064	MaCon Supply, Inc	Wastewater	\$ 25,000.00	purchase 20- 55gal barrels of Chemstop WB HD brick sealer
08/19/2019	826065	Mailing Technical Services	Central Services	\$ 6,937.01	Postage Fund (weekly bills)
08/19/2019	826067	Mark Rite Lines Equipment	Street/Traffic Oper	\$ 3,100.00	gun kamber for paint striper 1324
08/19/2019	826068	Mattress by Appointment	Public Safety	\$ 3,311.00	Edmond XI firm twin mattresses
08/19/2019	826068	Mattress by Appointment	Public Safety	\$ 588.00	FOUNDATION STEEL-FRAME TWIN XL
08/19/2019	826075	Montana CSED	Payroll Clearing	\$ 3,690.37	Payroll Summary
08/19/2019	826079	MT Municipal Interlocal	Property Ins	\$ 38,253.12	Inv. 719002 August Deductible Recovery Invoice
08/19/2019	826083	MT State Fireman	Payroll Clearing	\$ 4,255.38	Payroll Summary
08/19/2019	826084	Morrison Maierle Inc	Airport	\$ 9,351.39	Repave Long-Term Parking Lot - CA
08/19/2019	826085	MPPA	Payroll Clearing	\$ 3,434.45	Payroll Summary
08/19/2019	826092	NorthWestern Energy	General	\$ 25.76	1836666-6
08/19/2019	826092	NorthWestern Energy	Street/Traffic Oper	\$ 0.34	1740357-7
08/19/2019	826092	NorthWestern Energy	Transit	\$ 230.90	0719225-5
08/19/2019	826092	NorthWestern Energy	Water	\$ 9,892.84	0723040-2
08/19/2019	826092	NorthWestern Energy	Water	\$ 993.96	1116452-2
08/19/2019	826092	NorthWestern Energy	General	\$ 60.38	0720818-4
08/19/2019	826092	NorthWestern Energy	Water	\$ 6.10	0723059-2
08/19/2019	826092	NorthWestern Energy	General	\$ 497.33	1191404-1
08/19/2019	826092	NorthWestern Energy	Street/Traffic Oper	\$ 0.70	1748896-6
08/19/2019	826092	NorthWestern Energy	Wastewater	\$ 93,466.92	0100591-7
08/19/2019	826092	NorthWestern Energy	Wastewater	\$ 2,052.42	0100606-3
08/19/2019	826092	NorthWestern Energy	General	\$ 2,769.47	0720821-8
08/19/2019	826092	NorthWestern Energy	General	\$ 971.64	0722287-0
08/19/2019	826092	NorthWestern Energy	General	\$ 229.03	0712536-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/19/2019	826092	NorthWestern Energy	Water	\$ 11,875.91	0722264-9
08/19/2019	826092	NorthWestern Energy	Water	\$ 155,984.00	0100606-3
08/19/2019	826092	NorthWestern Energy	Water	\$ 6,157.26	0100606-3
08/19/2019	826092	NorthWestern Energy	Public Safety	\$ 692.86	0871546-8
08/19/2019	826092	NorthWestern Energy	General	\$ 48.66	0712387-0
08/19/2019	826092	NorthWestern Energy	General	\$ 1,251.12	0723045-1
08/19/2019	826092	NorthWestern Energy	Water	\$ 201.42	1142253-2
08/19/2019	826092	NorthWestern Energy	Water	\$ 1,652.41	0100485-2
08/19/2019	826092	NorthWestern Energy	General	\$ 104.39	Electrical charges for tennis courts at Pioneer
08/19/2019	826092	NorthWestern Energy	Transit	\$ 2,326.86	Electricity at METroplex 6/27/19 to 7/26/19
08/19/2019	826092	NorthWestern Energy	CDBG	\$ 5.51	930 Steffanich Dr Foreclosure acquisition/rehab program
08/19/2019	826092	NorthWestern Energy	Wastewater	\$ 115.46	1175972-7 AUG 2019; MONTHLY SERVICE FEES
08/19/2019	826094	P.Q.L Inc.	Public Safety	\$ 1,086.72	LLB545 T-5 LED BULBS
08/19/2019	826094	P.Q.L Inc.	Public Safety	\$ 1,813.84	LLB235: T-8 LED BULBS
08/19/2019	826099	QSI 2011, Inc	General	\$ 15,893.32	Installation & Training
08/19/2019	826100	Ram'd Air Gear Dryer Inc	Public Safety	\$ 9,495.00	TG-8H, AMBIENT/HEATED AIR GEAR DRYER
08/19/2019	826100	Ram'd Air Gear Dryer Inc	Public Safety	\$ 422.91	FREIGHT CHARGES
08/19/2019	826102	RDO Equipment Co.	Solid Waste	\$ 1,998.94	PARTS FOR UNIT 0259
08/19/2019	826102	RDO Equipment Co.	Solid Waste	\$ 731.07	PARTS FOR UNIT 0259
08/19/2019	826102	RDO Equipment Co.	Solid Waste	\$ 748.98	Parts for Landfill equipment P51481
08/19/2019	826106	Rocky Mountain Compost	Park District 1	\$ 440.00	additional playground chips for Primrose
08/19/2019	826106	Rocky Mountain Compost	Park District 1	\$ 5,720.00	playground chips for Primrose park (15593)
08/19/2019	826109	Sanderson Stewart	City County Planning	\$ 8,917.46	Inner Belt Loop Corridor Study-SW01012019
08/19/2019	826109	Sanderson Stewart	Tax Increment East	\$ 13,355.92	EBURD N 10TH ST to N 13TH St
08/19/2019	826111	Solid Waste Systems Inc	Solid Waste	\$ 356.88	116200
08/19/2019	826111	Solid Waste Systems Inc	Solid Waste	\$ 1,344.24	115973
08/19/2019	826111	Solid Waste Systems Inc	Solid Waste	\$ 1,342.77	116096
08/19/2019	826111	Solid Waste Systems Inc	Solid Waste	\$ 1,015.54	116187
08/19/2019	826113	SRF Consulting Group Inc	Engineering	\$ 22,917.05	BUILD GRANT CONSULTANT AGREEMENT (ENG)
08/19/2019	826121	Titan Machinery Inc	Street/Traffic Oper	\$ 204.15	sleeve for unit 1234
08/19/2019	826121	Titan Machinery Inc	Wastewater	\$ 18.31	12720747
08/19/2019	826121	Titan Machinery Inc	Street/Traffic Oper	\$ 398.00	12719148
08/19/2019	826121	Titan Machinery Inc	Street/Traffic Oper	\$ 4,970.00	12719148
08/19/2019	826121	Titan Machinery Inc	Street/Traffic Oper	\$ 340.76	1056708
08/19/2019	826121	Titan Machinery Inc	Wastewater	\$ 283.24	12720747
08/19/2019	826121	Titan Machinery Inc	Fleet	\$ 413.80	12720399 PO NUM 308781
08/19/2019	826121	Titan Machinery Inc	Street/Traffic Oper	\$ 473.99	sleeve and bit for unit 1234
08/19/2019	826122	Town & Country Supply	Fleet	\$ 19,468.66	400867 PO NUM 308766
08/19/2019	826122	Town & Country Supply	Water	\$ 331.84	FUEL FOR DREDGE 7351
08/19/2019	826122	Town & Country Supply	Public Safety	\$ 764.48	401600: FIRE 1 - DIESEL
08/19/2019	826122	Town & Country Supply	Transit	\$ 11,952.00	400791 PO NUM 308787

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/19/2019	826122	Town & Country Supply	Public Safety	\$ 1,028.56	401600 FIRE 1: UNLEADED
08/19/2019	826122	Town & Country Supply	Water	\$ 379.67	FUEL FOR DREDGE 7351
08/19/2019	826122	Town & Country Supply	Transit	\$ 4,374.64	401441 PO NUM 308799
08/19/2019	826124	Tractor & Equipment	Property Ins	\$ 567.00	Excavator damage at Centennial Park
08/19/2019	826124	Tractor & Equipment	Solid Waste	\$ 1,025.48	Parts for Landfill equipment BLCS0711885
08/19/2019	826124	Tractor & Equipment	Solid Waste	\$ 2,254.64	Parts for Landfill Equipment BLCS0710793
08/19/2019	826124	Tractor & Equipment	Solid Waste	\$ 1,795.55	Parts for Landfill Equipment BLCS0711415
08/19/2019	826124	Tractor & Equipment	Water	\$ 346.08	NONSTOCKING ITEMS-P.U.D.
08/19/2019	826124	Tractor & Equipment	Water	\$ 405.53	BLW00192582
08/19/2019	826124	Tractor & Equipment	Street/Traffic Oper	\$ 183.53	BLCS0709340
08/19/2019	826124	Tractor & Equipment	Water	\$ 985.98	BLW00193023
08/19/2019	826124	Tractor & Equipment	Solid Waste	\$ 1,657.09	Parts for Landfill Equipment BLCS0710227
08/19/2019	826124	Tractor & Equipment	Solid Waste	\$ 830.76	Parts for Landfill equipment BLCS0711886
08/19/2019	826124	Tractor & Equipment	Water	\$ 121.80	NONSTOCKING ITEMS-P.U.D.
08/19/2019	826124	Tractor & Equipment	Water	\$ 121.55	NONSTOCKING ITEMS-P.U.D.
08/19/2019	826129	TTCL Services LLC	Airport	\$ 2,858.44	FY20 Window Cleaning Service July 2019-June 2020
08/19/2019	826144	Womack Machine	Street/Traffic Oper	\$ 3,270.49	144152
08/19/2019	826147	Yellowstone County	Public Safety	\$ 10,200.00	Yellowstone County Detention Facility July 2019 Boarders
08/19/2019	826149	Yellowstone County GIS	Information Resources	\$ 8,750.00	Main Bill New Account # 330046 -Dehler Park
08/19/2019	826151	Yellowstone Electric Co	Airport	\$ 2,830.50	Labor charges for sign relocation on the Airfield
08/19/2019	826153	Zayo Group LLC	Telephone System	\$ 2,527.57	Bill Account#026770-T1 Ethernet Connection