

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/16/2019	826684	A & I Distributors	Solid Waste	\$ 40.34	3340726
09/16/2019	826684	A & I Distributors	Public Safety	\$ 39.79	3340726
09/16/2019	826684	A & I Distributors	Street/Traffic Oper	\$ 39.79	3340726
09/16/2019	826684	A & I Distributors	Solid Waste	\$ 83.88	3343057
09/16/2019	826684	A & I Distributors	Fleet	\$ 2,878.14	3350930 PO NUM 308529
09/16/2019	826684	A & I Distributors	Solid Waste	\$ 119.75	Grease for Landfill equipment 3347274
09/16/2019	826684	A & I Distributors	Transit	\$ 1,153.35	3340277 PO NUM 308529
09/16/2019	826684	A & I Distributors	Fleet	\$ 574.31	3340726 PO NUM 308529
09/16/2019	826684	A & I Distributors	Fleet	\$ 3,902.89	3340726 PO NUM 308529
09/16/2019	826684	A & I Distributors	Airport	\$ 786.58	Invoice #3350872. Grease and Transmission fluid
09/16/2019	826684	A & I Distributors	Solid Waste	\$ 3,084.89	Oil and DEF for the garbage trucks
09/16/2019	826684	A & I Distributors	Transit	\$ 92.95	3347890
09/16/2019	826684	A & I Distributors	Fleet	\$ 2,001.27	3344674 PO NUM 308529
09/16/2019	826684	A & I Distributors	Airport	\$ 1,807.82	Invoice #3346253. Motor Oil for Operations
09/16/2019	826685	A+ Electric Motor Repair	Water	\$ 4,875.00	Installation of Motor grounding rings for new Fox Pump Station
09/16/2019	826687	AAAE	Airport	\$ 18,550.00	AAAE & ALA Federal Affairs Membership
09/16/2019	826688	Accent Print Shop	Transit	\$ 3,400.00	Bus Passes for 2020
09/16/2019	826690	AE2S	Water	\$ 5,964.27	WO 19-17 Water Plant Drought and Flood Control Plan
09/16/2019	826691	Air Host Billings	Airport	\$ 3,115.20	State of the Airport/Air Service Breakfast
09/16/2019	826691	Air Host Billings	Airport	\$ 105.60	September Aviation and Transit Commission Meeting
09/16/2019	826696	Archie Cochrane	Transit	\$ 31.31	5295705
09/16/2019	826696	Archie Cochrane	Transit	\$ 30.20	5295880
09/16/2019	826696	Archie Cochrane	Transit	\$ 193.33	5296467
09/16/2019	826696	Archie Cochrane	Transit	\$ 194.93	5296989
09/16/2019	826696	Archie Cochrane	Fleet	\$ 325.91	5294392 PO NUM 308891
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 1,693.35	5293705
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 152.72	5294011
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 97.88	5294142
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 5.64	5294390
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 118.66	5293727
09/16/2019	826696	Archie Cochrane	Solid Waste	\$ 392.24	5294186
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 18.39	5293608
09/16/2019	826696	Archie Cochrane	Solid Waste	\$ 221.36	5294102
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 362.26	5293533
09/16/2019	826696	Archie Cochrane	Solid Waste	\$ 246.52	5294187
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 276.92	5293981
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 75.39	5293867
09/16/2019	826696	Archie Cochrane	Public Safety	\$ (400.00)	5294012
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 15.04	5294521
09/16/2019	826696	Archie Cochrane	Public Safety	\$ 367.79	5294541
09/16/2019	826697	Architectural Specialties	Airport	\$ 64,428.21	West Medivac Hangar Door Replacement Project

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09/16/2019	826698	Arm Scor Cartridge	Public Safety	\$ 7,961.00	Arm Scor 8/20/19 Invoice 10565, ammo for firearm qualifications
09/16/2019	826699	Askin Construction	Airport	\$ 4,860.00	Invoice #A18042-G29. Asphalt Pavement Patch on Taxilane.
09/16/2019	826702	Bibliotheca LLC	Library	\$ 7,988.00	INV-US24095 Self-check upgrades
09/16/2019	826714	Business Tax Section	Gas Tax	\$ 2,882.15	WO 1903 Contract No. 3 City Crack Seal; Pmt 1
09/16/2019	826714	Business Tax Section	Storm Sewer	\$ 5,443.21	WO1830 City County Drain Executed Contract; Pmt 5
09/16/2019	826714	Business Tax Section	Park District 1	\$ 242.00	Utah Landscape; Primrose park playground equipment
09/16/2019	826714	Business Tax Section	Wastewater	\$ -	WO 17-06 Midland Road Improvements
09/16/2019	826714	Business Tax Section	Arterial Streets	\$ 751.46	WO 17-05 Monad Rd & Daniel St Traffic Signal; Pmt 1
09/16/2019	826714	Business Tax Section	Airport	\$ 650.79	West Medivac Hangar Door Replacement Project
09/16/2019	826714	Business Tax Section	Sidewalk Construction	\$ -	WO 17-06 Midland Road Improvements
09/16/2019	826714	Business Tax Section	Tax Increment South	\$ -	WO 17-06 Midland Road Improvements
09/16/2019	826714	Business Tax Section	Storm Sewer	\$ 133.29	WO 17-05 Monad Rd & Daniel St Traffic Signal; Pmt 1
09/16/2019	826714	Business Tax Section	Gas Tax	\$ 92.88	WO 17-06 Midland Road Improvements; Pmt 9
09/16/2019	826714	Business Tax Section	Water	\$ 1,960.67	WO 17-05 Monad Rd & Daniel St Traffic Signal; Pmt 1
09/16/2019	826716	Carquest Auto Parts	Wastewater	\$ 17.76	NONSTOCKING ITEMS-P.U.D.
09/16/2019	826716	Carquest Auto Parts	Wastewater	\$ 31.28	WASH BAY GENERATOR
09/16/2019	826716	Carquest Auto Parts	Water	\$ 7.94	Gas Cap
09/16/2019	826716	Carquest Auto Parts	Water	\$ 91.98	NONSTOCKING ITEMS-P.U.D.
09/16/2019	826716	Carquest Auto Parts	Wastewater	\$ 5.30	Gas Cap
09/16/2019	826716	Carquest Auto Parts	Solid Waste	\$ 12.81	451097
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 14.53	450620
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 44.04	451261
09/16/2019	826716	Carquest Auto Parts	Street/Traffic Oper	\$ 33.65	450897
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 11.67	450669
09/16/2019	826716	Carquest Auto Parts	Public Safety	\$ 161.49	450825
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 22.17	451131 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 30.90	451067 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 23.05	450552 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 60.00	450869 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 42.12	451366 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Water	\$ 60.67	NONSTOCKING ITEMS-P.U.D.
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 221.24	450739 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 30.93	450739 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Public Safety	\$ 21.85	Antifreeze, sealant, hose clamp for water craft
09/16/2019	826716	Carquest Auto Parts	Water	\$ 144.69	INTERIOR VINYL DETAIL CLEANER P/N: MEG G13616
09/16/2019	826716	Carquest Auto Parts	Water	\$ 33.00	WINDSHIELD WASHER SOLVENT - PREMIXED WINTER MIX
09/16/2019	826716	Carquest Auto Parts	Water	\$ 195.60	WATER PARTS AND SUPPLIES PO NUM 308592
09/16/2019	826716	Carquest Auto Parts	Water	\$ 275.88	Car Wax TR3 pint can- Sliquid
09/16/2019	826716	Carquest Auto Parts	Water	\$ 151.58	DURAGLOSS TIRE GLOSS
09/16/2019	826716	Carquest Auto Parts	Water	\$ 60.61	UPHOLSTERY CLEANER & PROTECTOR P/N: MEG G13616
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 65.54	449625

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09/16/2019	826716	Carquest Auto Parts	Street/Traffic Oper	\$ 21.44	449711
09/16/2019	826716	Carquest Auto Parts	Water	\$ 53.33	450282
09/16/2019	826716	Carquest Auto Parts	Water	\$ 18.03	450324
09/16/2019	826716	Carquest Auto Parts	Solid Waste	\$ 16.80	449715
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 18.39	449387
09/16/2019	826716	Carquest Auto Parts	Wastewater	\$ 12.57	NONSTOCKING ITEMS-P.U.D.
09/16/2019	826716	Carquest Auto Parts	Solid Waste	\$ 2.63	449744
09/16/2019	826716	Carquest Auto Parts	Solid Waste	\$ 16.80	449683
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 209.13	450440 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Water	\$ 28.51	SHOP AIR HOSE
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 17.25	450557 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 99.40	449317 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 16.76	450603 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Wastewater	\$ 19.00	SHOP AIR HOSE
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 30.00	450278 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 12.00	450382 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 7.34	450382 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 9.78	450565 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Fleet	\$ 71.96	450426 PO NUM 308531
09/16/2019	826716	Carquest Auto Parts	Wastewater	\$ 22.02	1935-559868; SHOP SUPPLIES WELDER CART
09/16/2019	826722	Continuant Inc	Telephone System	\$ 7,545.00	Annual Voice Mail Maintenance
09/16/2019	826730	Dixie Petro-Chem	Water	\$ 3,752.00	Bulk Chlorine
09/16/2019	826730	Dixie Petro-Chem	Water	\$ 450.00	Bulk Chlorine
09/16/2019	826730	Dixie Petro-Chem	Water	\$ 3,752.00	Bulk Chlorine
09/16/2019	826730	Dixie Petro-Chem	Water	\$ 3,712.00	Bulk Chlorine
09/16/2019	826730	Dixie Petro-Chem	Water	\$ 3,752.00	Bulk Chlorine
09/16/2019	826731	Dorsey & Whitney	Sidewalk Construction	\$ 8,000.00	Special Sidewalk, Curb, Gutter and Alley Approach Bond
09/16/2019	826732	DOWL	Gas Tax	\$ 9,725.00	WO 19-03 2019 Street Maintenance Overlay/Digout; Pmt 1
09/16/2019	826732	DOWL	Wastewater	\$ -	WO 16-05 Central Ave - Shiloh to 32nd St W; Change Order #5
09/16/2019	826732	DOWL	Arterial Streets	\$ 4,445.81	WO 16-05 Central Ave - Shiloh to 32nd St W; Pmt 35
09/16/2019	826732	DOWL	Sidewalk Construction	\$ -	WO 16-05 Central Ave - Shiloh to 32nd St W; Change Order #5
09/16/2019	826732	DOWL	Storm Sewer	\$ 4,611.25	WO 18-30 City County Drain Flood Mitigation
09/16/2019	826732	DOWL	Water	\$ -	WO 16-05 Central Ave - Shiloh to 32nd St W; Change Order #5
09/16/2019	826732	DOWL	Gas Tax	\$ 234.01	WO 16-05 Central Ave - Shiloh to 32nd St W; Pmt 35
09/16/2019	826742	First Montana Title	CDBG	\$ 15,000.00	FTHB Nathan Halter 1636 Clark Avenue
09/16/2019	826748	Hanson Chemical	Water	\$ 206.46	GARBAGE BAGS 38" X 60"
09/16/2019	826748	Hanson Chemical	Water	\$ 201.54	GARBAGE BAGS 24" X 33"
09/16/2019	826748	Hanson Chemical	Water	\$ 82.70	CAR & TRUCK WASH 5 GAL.
09/16/2019	826748	Hanson Chemical	Water	\$ 457.80	#345 TURN TOWEL WHITE 8" - (8030620)
09/16/2019	826748	Hanson Chemical	Water	\$ 40.95	FOAMING GLASS CLEANER
09/16/2019	826748	Hanson Chemical	Wastewater	\$ 148.75	360489; JANITORIAL SUPPLIES

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09/16/2019	826748	Hanson Chemical	Street/Traffic Oper	\$ 2,762.28	orange degreaser for truck beds
09/16/2019	826751	High Point Networks	Information Resources	\$ 4,995.00	Block Dollars
09/16/2019	826751	High Point Networks	Library	\$ 358.00	Invoice 136394
09/16/2019	826755	Iaff	Payroll Clearing	\$ 4,640.90	Payroll Summary
09/16/2019	826766	Knife River	Street/Traffic Oper	\$ 45.45	1 1/2" crushed base
09/16/2019	826766	Knife River	Street/Traffic Oper	\$ 3,070.10	asphalt
09/16/2019	826766	Knife River	Wastewater	\$ -	WO 17-06 Midland Road Improvements
09/16/2019	826766	Knife River	Gas Tax	\$ 9,195.87	WO 17-06 Midland Road Improvements; Pmt 9
09/16/2019	826766	Knife River	Sidewalk Construction	\$ -	WO 17-06 Midland Road Improvements
09/16/2019	826766	Knife River	Tax Increment South	\$ -	WO 17-06 Midland Road Improvements
09/16/2019	826766	Knife River	Street/Traffic Oper	\$ 115.50	asphalt
09/16/2019	826766	Knife River	Street/Traffic Oper	\$ 379.55	1 1/2" crushed base
09/16/2019	826766	Knife River	Street/Traffic Oper	\$ 1,942.60	asphalt
09/16/2019	826766	Knife River	Street/Traffic Oper	\$ 78.15	1 1/2" crushed base
09/16/2019	826766	Knife River	Street/Traffic Oper	\$ 2,316.60	asphalt
09/16/2019	826766	Knife River	Street/Traffic Oper	\$ 97.10	1 1/2" crushed base
09/16/2019	826767	Kois Brothers Equip	Solid Waste	\$ 241.59	117080
09/16/2019	826767	Kois Brothers Equip	Water	\$ 690.77	117125
09/16/2019	826767	Kois Brothers Equip	Solid Waste	\$ 289.57	117080
09/16/2019	826767	Kois Brothers Equip	Fleet	\$ 571.20	117335 PO NUM 308534
09/16/2019	826767	Kois Brothers Equip	Solid Waste	\$ 939.82	117081
09/16/2019	826767	Kois Brothers Equip	Solid Waste	\$ 75.75	117081
09/16/2019	826775	Mitchell Repair	Transit	\$ 3,073.20	Technical & Diagnostic software for Maintenance laptop
09/16/2019	826778	Montana CSED	Payroll Clearing	\$ 3,376.68	Payroll Summary
09/16/2019	826779	Montana Dakota Utilities	Fleet	\$ 7,941.56	091219 PO NUM 308861
09/16/2019	826782	MT State Fireman	Payroll Clearing	\$ 4,240.73	Payroll Summary
09/16/2019	826783	MPPA	Payroll Clearing	\$ 3,526.65	Payroll Summary
09/16/2019	826785	MT Waterworks	Water	\$ 340.00	24" POLYWRAP .008 MIL - PIPE WRAP (1881684)
09/16/2019	826785	MT Waterworks	Water	\$ 70.59	3/4" COUPLING IPS PEP X MIP P/N: 747533Q34
09/16/2019	826785	MT Waterworks	Water	\$ 68.44	8 INCH INDIANA SEWER SEAL - PVC X CLAY
09/16/2019	826785	MT Waterworks	Water	\$ 168.00	8" X 14' PLASTIC SEWER PIPE P/N: SDR35P814
09/16/2019	826785	MT Waterworks	Water	\$ 32.00	1" COUPLING CTS X FLARE - NL P/N: 74755Q1
09/16/2019	826785	MT Waterworks	Street/Traffic Oper	\$ 293.11	pipe couplers for copperridge
09/16/2019	826785	MT Waterworks	Water	\$ 586.80	3/4" SOFT COPPER PIPE - TYPE K P/N: KSOFT3460
09/16/2019	826785	MT Waterworks	Water	\$ 350.00	CURB BOX PLUG - 1-1/4" #58039 CAST IRON
09/16/2019	826785	MT Waterworks	Water	\$ 34.88	STREET ELBOW 3/4" - BRASS 45° P/N: 72246
09/16/2019	826785	MT Waterworks	Water	\$ 70.00	BLACK BUSHING 2" X 1-1/2" P/N: 2112BBU
09/16/2019	826785	MT Waterworks	Water	\$ 170.00	24" POLYWRAP .008 MIL - PIPE WRAP (1881684)
09/16/2019	826785	MT Waterworks	Water	\$ 618.00	TYLER #6 VALVE BOX BASE (TY381525)
09/16/2019	826785	MT Waterworks	Water	\$ 600.00	5/8" X 1/8" RUBBER METER GASKET - Bags of 100
09/16/2019	826785	MT Waterworks	Water	\$ 243.39	3/4" COMP CTS BALL VALVE-NL P/N: 76104Q34

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09/16/2019	826785	MT Waterworks	Water	\$ 869.76	3/4" CORP - 74701BQ34 P/N: 74701BQ34
09/16/2019	826785	MT Waterworks	Water	\$ 325.35	29855; 3- 8"x 2" SADDLES
09/16/2019	826785	MT Waterworks	Water	\$ 96.00	1" COUPLING CTS X FLARE - NL P/N: 74755Q1
09/16/2019	826785	MT Waterworks	Water	\$ 500.00	CURB BOX 1-1/2" TAP - 6 1/2' (MINNESOTA) P/N: 5614612
09/16/2019	826785	MT Waterworks	Water	\$ 84.00	CLOUD WHITE MARKING PAINT P/N: S03901
09/16/2019	826785	MT Waterworks	Water	\$ 1,606.20	TYLER 6860 HD 26" TOP SECTION (TY502166) (COB-100)
09/16/2019	826785	MT Waterworks	Water	\$ 586.80	29556; 2-60' ROLLS OF 3/4" COPPER
09/16/2019	826785	MT Waterworks	Water	\$ 745.48	6" X 20" CI FC CLAMP - F1-724 X 20 X SH
09/16/2019	826785	MT Waterworks	Water	\$ 110.00	3/4" T113 - BRASS GATE VALVE NIBCO
09/16/2019	826785	MT Waterworks	Water	\$ 6,661.60	3/4" METER LOOPS AKA YOKE
09/16/2019	826790	Northwest Industrial	Water	\$ 476.84	NONSTOCKING ITEMS-P.U.D.
09/16/2019	826790	Northwest Industrial	Water	\$ 61.48	1" PAINT BRUSH
09/16/2019	826790	Northwest Industrial	Water	\$ 142.08	12" NEOPRENE GAUNTLET GLOVE
09/16/2019	826790	Northwest Industrial	Water	\$ 76.85	5/8" HS DRILL BIT
09/16/2019	826790	Northwest Industrial	Wastewater	\$ 18.79	1528079; 1/2" WOBBLE SOCKET & EXTENSION
09/16/2019	826790	Northwest Industrial	Water	\$ 28.19	1528079; 1/2" WOBBLE SOCKET & EXTENSION
09/16/2019	826790	Northwest Industrial	Water	\$ 28.50	7/16" HS DRILL BIT
09/16/2019	826790	Northwest Industrial	Water	\$ 109.60	2 1/2" PAINT BRUSH - (8781940)
09/16/2019	826790	Northwest Industrial	Water	\$ 194.34	#00 SOLID BACK IRRIGATION SHOVEL
09/16/2019	826790	Northwest Industrial	Wastewater	\$ 7.39	1528101; MACHINE WIRE WEST FENCE
09/16/2019	826790	Northwest Industrial	Water	\$ 22.93	1528319; CUTTER WHEELS FOR COPPER TUBING
09/16/2019	826790	Northwest Industrial	Wastewater	\$ 15.29	1528319; CUTTER WHEELS FOR COPPER TUBING
09/16/2019	826790	Northwest Industrial	Water	\$ 85.00	1528146; WIRE ROPE ASSEMBLY
09/16/2019	826790	Northwest Industrial	Water	\$ 565.82	CHAIN LEVER HOIST
09/16/2019	826790	Northwest Industrial	Water	\$ (169.53)	Return Parts
09/16/2019	826790	Northwest Industrial	Wastewater	\$ 114.52	SAFETY MAT FOR BOXCAR
09/16/2019	826790	Northwest Industrial	Water	\$ 981.32	PARTS FOR UNIT 7356 HOIST
09/16/2019	826790	Northwest Industrial	Water	\$ 203.12	1528261; FIBERGLASS LADDER
09/16/2019	826791	Northwest Pipe Fittings	Wastewater	\$ 17.53	1187400; DRAIN IN SECONDARY TUNNEL
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 26.80	2" TURBINE MAIN CASE GASKET - 9752-001 P/N: 203NS11761
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 18.92	1186307; STAPLES C/2
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 115.29	1182462; PIPE CLEANER
09/16/2019	826791	Northwest Pipe Fittings	Wastewater	\$ 76.86	1182462; PIPE CLEANER
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 33.70	1197262; STAPLES C/2
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 19.63	1195550; WATER PLANT, WILLETT CL17
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 32.92	PVC FITTINGS
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8 X 3/4 E-CODER WALL CU/FT METER
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 99.84	1" PVC SCH 80 TXT BALL VALVE - CHEMTROL
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 45.80	2" PVC SCH 80 SXM ADAPTOR (836020) 0861882
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 30.30	2" PVC REPAIR COUPLING (EXPANSION JOINT)
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 101.60	DUCK BUTTER PIPE LUBE P/N: 4623050

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09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 839.45	3" STRAINER FOR 3" METER 111-255-00120
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 747.20	2" TURBINE METER - CU FT ARB-REG/FLGS P/N: 202NS62276
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 2,711.15	3" TRUFLO COMPOUND CU/FT METER P/N: 2024255
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 79.20	1187042; STAPLES C/2
09/16/2019	826791	Northwest Pipe Fittings	Water	\$ 112.18	1192909; COUPLINGS AND SEWER PIPE
09/16/2019	826792	NorthWestern Energy	General	\$ 31.01	1849408-8
09/16/2019	826792	NorthWestern Energy	Water	\$ 16.63	1867265-9
09/16/2019	826792	NorthWestern Energy	Parks Maintenance	\$ 7.37	1514388-6
09/16/2019	826792	NorthWestern Energy	Public Safety	\$ 8.25	0712532-1
09/16/2019	826792	NorthWestern Energy	General	\$ 65.33	0813489-2
09/16/2019	826792	NorthWestern Energy	Public Safety	\$ 2,154.78	1183483-5
09/16/2019	826792	NorthWestern Energy	Parks Maintenance	\$ 6.99	0881455-0
09/16/2019	826792	NorthWestern Energy	Water	\$ 41.87	1160807-2
09/16/2019	826792	NorthWestern Energy	Building Inspection	\$ 24.22	1569631-3
09/16/2019	826792	NorthWestern Energy	General	\$ 6.10	1588262-4
09/16/2019	826792	NorthWestern Energy	General	\$ 44.81	1941243-6
09/16/2019	826792	NorthWestern Energy	CDBG	\$ 5.40	930 Steffanich Dr- Foreclosure / Rehab Program
09/16/2019	826792	NorthWestern Energy	Street/Traffic Oper	\$ 53.91	3648861-7
09/16/2019	826792	NorthWestern Energy	Street/Traffic Oper	\$ 7.08	3088038-9
09/16/2019	826792	NorthWestern Energy	Street/Traffic Oper	\$ 0.81	3590004-2
09/16/2019	826792	NorthWestern Energy	General	\$ 15.87	0978917-3
09/16/2019	826792	NorthWestern Energy	Water	\$ 54.85	1346673-5
09/16/2019	826792	NorthWestern Energy	Parks Maintenance	\$ 1.37	1265177-4
09/16/2019	826792	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	1242222-6
09/16/2019	826792	NorthWestern Energy	General	\$ 35.37	1904944-4
09/16/2019	826792	NorthWestern Energy	Parks Maintenance	\$ 0.24	1029192-0
09/16/2019	826792	NorthWestern Energy	Parks Maintenance	\$ 50.49	1045813-1
09/16/2019	826792	NorthWestern Energy	General	\$ 6.10	3178260-0
09/16/2019	826792	NorthWestern Energy	Public Safety	\$ 536.78	0720817-6
09/16/2019	826792	NorthWestern Energy	Parks Maintenance	\$ 1.27	1948667-9
09/16/2019	826792	NorthWestern Energy	Parks Maintenance	\$ 5.52	2055817-7
09/16/2019	826792	NorthWestern Energy	General	\$ 871.88	0712538-8
09/16/2019	826792	NorthWestern Energy	Street/Traffic Oper	\$ 10.67	0855404-0
09/16/2019	826792	NorthWestern Energy	Street/Traffic Oper	\$ 23.33	1045820-6
09/16/2019	826792	NorthWestern Energy	Wastewater	\$ 117.60	Correction of monthly service fees
09/16/2019	826792	NorthWestern Energy	Transit	\$ 2,681.87	Electricity at METroplex 7/26/19 to 8/27/19
09/16/2019	826792	NorthWestern Energy	Water	\$ 629.18	2082903-2 AUG 2019; MONTHLY SERVICE FEES
09/16/2019	826799	Prorover	General	\$ 3,700.00	cut large hybrid poplar at stanford court cul-de-sac
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 53.04	136115
09/16/2019	826800	Public Utilities	Airport	\$ 17,836.11	136516
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 3,075.84	136090

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09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 3,897.65	136096
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 2,910.84	136099
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 5,369.23	163614
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 9.61	179987
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 9.45	136098
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 5,645.80	164212
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 4,433.41	181505
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 6,453.60	136095
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 346.18	136082
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 2,507.80	148398
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 450.87	148423
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 189.95	180091
09/16/2019	826800	Public Utilities	General	\$ 1,319.07	180092
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 114.14	187900
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 187.52	136111
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 5,961.53	136091
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,340.10	148702
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,710.90	164211
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 1,940.03	168593
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 40.04	180331
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 2,575.35	136108
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,118.72	148074
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 18,077.80	136092
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,086.37	136093
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,608.68	136101
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 39.20	136112
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,598.85	180090
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 1,563.46	180334
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,318.94	136087
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,066.37	168362
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 2,907.51	168389
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 3,332.36	185688
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 164.56	180338
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 3,437.05	184751
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 2,032.76	185691
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 5,278.15	191161
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 240.65	201942
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 12,626.70	236250
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 1,929.37	259591
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 2,106.05	148654
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 2,911.08	166674

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09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 152.71	180396
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 606.10	136100
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 2,060.56	180335
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 748.90	259589
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 3,166.30	180332
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 121.24	180339
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 960.59	185689
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 120.22	243346
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 2,595.92	180336
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 603.20	185690
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 4,806.33	242652
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 2,050.57	191162
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 203.25	243345
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 730.31	248978
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 8.72	167082
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 602.49	176577
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 918.40	180333
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 92.36	180337
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 221.30	241853
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 215.38	102418
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 7,439.97	136103
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 287.35	178621
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,858.77	192352
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 127.44	243891
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 1,245.07	158252
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 128.58	163944
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 2,719.75	175850
09/16/2019	826800	Public Utilities	Parks Maintenance	\$ 432.82	177710
09/16/2019	826800	Public Utilities	Street/Traffic Oper	\$ 698.36	259590
09/16/2019	826814	Star Service Inc	Wastewater	\$ 4,200.00	19020-2; SCREEN PUMP BUILDING
09/16/2019	826815	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Megan Senn 2507 Burlington
09/16/2019	826816	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Pearlanne McNaney 4039 Cambridge
09/16/2019	826818	Sundown Security	Airport	\$ 3,020.35	Invoice #51935. Skycap Services 8/23-8/29/19
09/16/2019	826824	Town & Country Supply	Fleet	\$ 7,366.22	402169 PO NUM 308869
09/16/2019	826824	Town & Country Supply	Fleet	\$ 14,944.52	402223 PO NUM 308866
09/16/2019	826824	Town & Country Supply	Fleet	\$ 12,915.95	402220 PO NUM 308866
09/16/2019	826824	Town & Country Supply	Transit	\$ 11,962.39	402226 PO NUM 308867
09/16/2019	826826	TriTech Software	Public Safety	\$ 2,520.00	Crimemapping.com annual subscription 8/16/19 invoice 248631
09/16/2019	826832	Walker Parking Consult	Parking	\$ 1,685.13	Parking Access and Revenue Control System
09/16/2019	826832	Walker Parking Consult	Parking	\$ 1,685.12	Parking Access and Revenue Control System
09/16/2019	826832	Walker Parking Consult	Parking	\$ 1,685.12	Parking Access and Revenue Control System

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09/16/2019	826834	Wastequip Manufacturing	Solid Waste	\$ 7,931.00	Front load tanks for commercial customers 7125686
09/16/2019	826836	Western Municipal Const	Storm Sewer	\$ 4,875.00	181213; REPAIR STORM DRAIN @ LAMPMAN & S. 20th ST. WEST
09/16/2019	826837	Wilbur Ellis Co	General	\$ 1,320.00	Fertilizer-13010426
09/16/2019	826837	Wilbur Ellis Co	General	\$ 2,640.00	Fertilizer-13014070
09/16/2019	826837	Wilbur Ellis Co	General	\$ 2,640.00	Fertilizer-13003843
09/16/2019	826840	Yellowstone County	Public Safety	\$ 6,300.00	Yellowstone County Detention Facility August 2019 jail boarders
09/19/2019	826841	AE2S	Water	\$ 15,861.70	WO 19-17 Water Plant Drought and Flood Control Plan; 63812 Pmt 3
09/19/2019	826841	AE2S	Water	\$ 18,081.02	WO 19-17 Water Plant Drought and Flood Control Plan; 63123 Pmt 1
09/19/2019	826841	AE2S	Water	\$ 17,727.89	WO 19-17 Water Plant Drought and Flood Control Plan; 63367 Pmt 2
09/19/2019	826842	Folsom Associates	Wastewater	\$ 79,990.00	2 New Tuthill Blowers #9020-69R; 10678
09/19/2019	826842	Folsom Associates	Wastewater	\$ 1,875.00	2 New Tuthill Blowers #9020-69R; 10678; SHIPPING