

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/30/2019	827027	AKE Companies	Solid Waste	\$ 8,640.00	Heavy Equipment Fire Extinguishers 228441
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 414.07	5294643
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 2,971.89	848038
09/30/2019	827033	Archie Cochrane	Water	\$ 42.21	5295560
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 389.28	5295304
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 114.68	5295401
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 132.62	5295673
09/30/2019	827033	Archie Cochrane	Water	\$ 42.21	5295220
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 22.78	5295522
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 425.88	5295676
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 379.23	5295837
09/30/2019	827033	Archie Cochrane	Public Safety	\$ 80.25	5295440
09/30/2019	827033	Archie Cochrane	Water	\$ 43.41	5295402
09/30/2019	827033	Archie Cochrane	Transit	\$ 10.96	5298589
09/30/2019	827033	Archie Cochrane	Transit	\$ 55.88	5298548
09/30/2019	827033	Archie Cochrane	Transit	\$ 3,336.07	5297841
09/30/2019	827033	Archie Cochrane	Transit	\$ (150.00)	5298133
09/30/2019	827035	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
09/30/2019	827035	AT & T Corp	Police Programs	\$ 40.14	CCSIU Toughbook
09/30/2019	827035	AT & T Corp	Telephone System	\$ 150.96	Applied \$150.96 of credit on account#503, to this account.
09/30/2019	827035	AT & T Corp	Public Safety	\$ 3,652.74	Police MDT Toughbooks
09/30/2019	827035	AT & T Corp	Parking	\$ 97.63	Parking Division Meter Maintenance
09/30/2019	827035	AT & T Corp	Public Safety	\$ 1,145.38	Fire Department Cell Phones
09/30/2019	827035	AT & T Corp	Information Resources	\$ 47.33	IT Department -On call Phone
09/30/2019	827035	AT & T Corp	Building Inspection	\$ 473.60	PW-Building Cell Phones
09/30/2019	827035	AT & T Corp	Public Safety	\$ 2,629.85	Police Department Cell Phone
09/30/2019	827035	AT & T Corp	Public Safety	\$ 284.01	Animal Control Cell Phones
09/30/2019	827035	AT & T Corp	Public Safety	\$ 236.68	Police -Resource Officers
09/30/2019	827035	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
09/30/2019	827035	AT & T Corp	Public Safety	\$ 87.47	ICAC -Campbell and Spare
09/30/2019	827035	AT & T Corp	General	\$ 47.33	Legal Dept -Domestic Violence
09/30/2019	827035	AT & T Corp	Building Inspection	\$ 373.52	PW-Building Tablets (Planning)
09/30/2019	827035	AT & T Corp	Public Safety	\$ 957.76	MDT Fire
09/30/2019	827035	AT & T Corp	Airport	\$ 531.68	Airport
09/30/2019	827035	AT & T Corp	Police Programs	\$ 47.33	Domestic Violence -Katie Nash
09/30/2019	827037	Avery Dennison	Street/Traffic Oper	\$ 2,135.10	sheeting for signs
09/30/2019	827037	Avery Dennison	Street/Traffic Oper	\$ 679.70	ink cartridges/wiper blades for sign machine
09/30/2019	827049	Brenntag Pacific	Wastewater	\$ 3,419.81	BPI984242; CHEMICAL
09/30/2019	827051	Business Tax Section	Water	\$ 117.92	Electrical room's air replaced @ Walter's Pump Station
09/30/2019	827051	Business Tax Section	Rose Pool Const	\$ 95.09	Swank-change order #5 to increase po
09/30/2019	827051	Business Tax Section	Sidewalk Haz Repair Pro	\$ 85.40	WO 19-27 Small Concrete Repair; Pmt 1

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09/30/2019	827051	Business Tax Section	Airport	\$ 397.45	Commercial Concrete Apron Project - Local Share
09/30/2019	827051	Business Tax Section	Parking	\$ 988.00	Park II North Elevator Repair
09/30/2019	827051	Business Tax Section	Airport	\$ 3,577.01	Commercial Concrete Apron Project - Federal Share
09/30/2019	827051	Business Tax Section	Storm Sewer	\$ 17.03	WO 19-41 54th/Rimrock Storm Drain Improvements
09/30/2019	827051	Business Tax Section	Rose Pool Const	\$ 102.06	retainage release
09/30/2019	827055	Chicago Title	CDBG	\$ 15,000.00	FTHB Thersa Daly 847 Parkhill Drive
09/30/2019	827064	Cummins Rocky Mt	Transit	\$ 42.86	38-15191
09/30/2019	827064	Cummins Rocky Mt	Transit	\$ 519.90	38-15291
09/30/2019	827064	Cummins Rocky Mt	Street/Traffic Oper	\$ 700.52	14033
09/30/2019	827064	Cummins Rocky Mt	Street/Traffic Oper	\$ 70.05	14033
09/30/2019	827064	Cummins Rocky Mt	Fleet	\$ 479.29	14493 PO NUM 308993
09/30/2019	827064	Cummins Rocky Mt	Fleet	\$ 168.56	14491 PO NUM 308993
09/30/2019	827064	Cummins Rocky Mt	Fleet	\$ 586.31	14134 PO NUM 308993
09/30/2019	827065	Desert Mountain	Street/Traffic Oper	\$ 4,878.54	ice slicer used to melt snow on streets
09/30/2019	827065	Desert Mountain	Street/Traffic Oper	\$ 5,001.85	ice slicer used to melt snow on streets
09/30/2019	827065	Desert Mountain	Street/Traffic Oper	\$ 5,084.06	ice slicer used to melt snow on streets
09/30/2019	827066	Dixie Petro-Chem	Water	\$ 3,752.00	Bulk Chlorine
09/30/2019	827066	Dixie Petro-Chem	Water	\$ 3,752.00	Bulk Chlorine
09/30/2019	827075	EBMS	City Health Ins Fund	\$ 4,643.60	October 2019
09/30/2019	827075	EBMS	City Health Ins Fund	\$ 27,172.62	October 2019
09/30/2019	827075	EBMS	City Health Ins Fund	\$ 1,403.50	October 2019
09/30/2019	827075	EBMS	City Health Ins Fund	\$ 53,543.75	October 2019
09/30/2019	827075	EBMS	City Health Ins Fund	\$ 1,035.50	October 2019
09/30/2019	827079	Energy Laboratories	Wastewater	\$ 300.00	Sampling Stormwater
09/30/2019	827079	Energy Laboratories	Wastewater	\$ 325.00	246590; CHEMICAL TESTING
09/30/2019	827079	Energy Laboratories	Wastewater	\$ 200.00	259236; CHEMICAL TESTING
09/30/2019	827079	Energy Laboratories	Wastewater	\$ 90.00	231152; NATURAL GAS TESTING
09/30/2019	827079	Energy Laboratories	Wastewater	\$ 250.00	254796; CHEMICAL TESTING
09/30/2019	827079	Energy Laboratories	Wastewater	\$ 275.00	264028; CHEMICAL TESTING
09/30/2019	827079	Energy Laboratories	Water	\$ 1,930.00	233269; METALS TESTING
09/30/2019	827079	Energy Laboratories	Wastewater	\$ 495.00	232766; CHEMICAL TESTING
09/30/2019	827085	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Dyan Wilson 29 MacArthur
09/30/2019	827086	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Amber Brubaker 1906 Songbird
09/30/2019	827087	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Craig Harris 1943 Blue Creek Road
09/30/2019	827089	Fischer Commercial Flooring	Public Safety	\$ 4,140.00	FIRE5: REPL'D FLOORING - DAYROOM AND KITCHEN
09/30/2019	827090	Fisher's Technology	Central Services	\$ 8,074.00	Animal Control-Canon imageRUNNER ADVANCE 6555i
09/30/2019	827090	Fisher's Technology	Central Services	\$ 5,693.00	Fleet - Canon imageRUNNER ADVANCE 4545i
09/30/2019	827090	Fisher's Technology	Public Safety	\$ 3,395.00	C3525I III CANON IMAGERUNNER ADVANCE COLOR
09/30/2019	827092	Galles Filter Service	Water	\$ 27.92	WATER PARTS AND SUPPLIES PO NUM 308743
09/30/2019	827092	Galles Filter Service	Wastewater	\$ 96.01	NONSTOCKING ITEMS-P.U.D.
09/30/2019	827092	Galles Filter Service	Wastewater	\$ 370.96	WASH BAY GENERATOR

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09/30/2019	827092	Galles Filter Service	Solid Waste	\$ 225.42	Filters for Landfill Equipment P90522-01
09/30/2019	827092	Galles Filter Service	Solid Waste	\$ 44.77	P-89958.01
09/30/2019	827092	Galles Filter Service	Transit	\$ 114.44	P-89957-01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Transit	\$ 38.40	P-89992-01
09/30/2019	827092	Galles Filter Service	Transit	\$ 122.45	P-89957-01
09/30/2019	827092	Galles Filter Service	Transit	\$ 114.24	P-90304-01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Solid Waste	\$ 179.90	Filters for Landfill equipment P90365-01
09/30/2019	827092	Galles Filter Service	Fleet	\$ 74.41	P-90521.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Fleet	\$ 183.47	P-90366.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Fleet	\$ 179.85	P-90186.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Fleet	\$ 185.66	P-90459.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Fleet	\$ 320.41	P-90288.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Water	\$ 64.75	WATER PARTS AND SUPPLIES PO NUM 308764
09/30/2019	827092	Galles Filter Service	Water	\$ 75.20	WATER PARTS AND SUPPLIES PO NUM 308763
09/30/2019	827092	Galles Filter Service	Fleet	\$ 345.99	P-90128.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Water	\$ (8.08)	Return Parts
09/30/2019	827092	Galles Filter Service	Fleet	\$ 255.49	P-89959.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Fleet	\$ 423.35	P-90022.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Fleet	\$ 124.07	P-89834.01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Transit	\$ 34.71	P-90137-01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Solid Waste	\$ 261.68	Filters for Landfill equipment P90184-01
09/30/2019	827092	Galles Filter Service	Water	\$ 61.22	NONSTOCKING ITEMS-P.U.D.
09/30/2019	827092	Galles Filter Service	Water	\$ 341.29	WATER PARTS AND SUPPLIES PO NUM 308733
09/30/2019	827092	Galles Filter Service	Water	\$ 14.12	NONSTOCKING ITEMS-P.U.D.
09/30/2019	827092	Galles Filter Service	Solid Waste	\$ 282.93	Filters for Landfill Equipment P90019-01
09/30/2019	827092	Galles Filter Service	Water	\$ 202.82	NONSTOCKING ITEMS-P.U.D.
09/30/2019	827092	Galles Filter Service	Transit	\$ 104.13	P-00137-02 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Transit	\$ 158.40	P-90287-01 PO NUM 308532
09/30/2019	827092	Galles Filter Service	Transit	\$ 76.80	P-90056-01 PO NUM 308532
09/30/2019	827101	Harris Systems USA	Water	\$ 5,600.00	West End Reservoir/Plant Project
09/30/2019	827103	HDR, Inc.	Water	\$ 10,848.33	Leavens Reservoir Expansion & Zone 1 Improvements
09/30/2019	827103	HDR, Inc.	Solid Waste	\$ 57,751.95	WO 17-12 Landfill Drop-off Facility
09/30/2019	827103	HDR, Inc.	Arterial Streets	\$ 11,267.02	WO 19-38 Monad 19th - 20th Connection
09/30/2019	827105	High Point Networks	Information Resources	\$ 22,652.00	PowerEdge R740XD -96GB backup server -Comm. Center
09/30/2019	827109	Hotsy Wy-Mont	Solid Waste	\$ 4,000.00	Hotsy Sprayer for the Landfill 16262
09/30/2019	827112	Iaff	Payroll Clearing	\$ 4,640.90	Payroll Summary
09/30/2019	827118	Intradyn	Information Resources	\$ 18,612.50	Intradyn VMWare Virtual Appliance
09/30/2019	827119	J & J Concrete	Sidewalk Haz Repair Pro	\$ 8,454.60	WO 19-27 Small Concrete Repair
09/30/2019	827124	Knife River	Street/Traffic Oper	\$ 3,059.10	asphalt
09/30/2019	827124	Knife River	Street/Traffic Oper	\$ 767.25	asphalt
09/30/2019	827124	Knife River	Street/Traffic Oper	\$ 62.70	1 1/2 crushed base

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09/30/2019	827124	Knife River	Street/Traffic Oper	\$ 392.40	1 1/2" crushed base
09/30/2019	827124	Knife River	Street/Traffic Oper	\$ 166.65	asphalt
09/30/2019	827124	Knife River	Street/Traffic Oper	\$ 413.60	asphalt
09/30/2019	827124	Knife River	Street/Traffic Oper	\$ 2,868.25	asphalt
09/30/2019	827124	Knife River	Street/Traffic Oper	\$ 3,540.90	asphalt
09/30/2019	827124	Knife River	Airport	\$ 354,124.62	Commercial Concrete Apron Project - Federal Share
09/30/2019	827124	Knife River	Airport	\$ 39,347.18	Commercial Concrete Apron Project - Local Share
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ (984.00)	CM17643: WILDLAND PPE RETURNED FOR CREDIT
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 1,107.00	SHIRT: WILDLAND, YELLOW
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 523.04	HALOGEN SCENE LIGHT UNIT 4058 (THOMOPSON)
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 497.00	SOLBERG, BOOTS ZIES 10M GLOBE
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 78.00	SHIPPING ESTIMATED
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 1,200.00	PANT: WILDLAND, NOMEX/NAVY
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 825.00	1044 MSA CAIRNS HELMETS
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 36.00	SHIPPING
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 246.00	WILDLAND FIRE SHIRT, FC104-YW-LARGE
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 13.00	INV298454 SHIPPING (SALES ORDER #475736)
09/30/2019	827127	L N Curtis and Sons	Public Safety	\$ 738.00	WILDLAND FIRE SHIRT, FC104-YW-M, YELLOW
09/30/2019	827128	L P Anderson Tire	Public Safety	\$ 106.50	FIRE:4086 - FLAT REPAIR - TRAINING CHIEF UNIT
09/30/2019	827128	L P Anderson Tire	Street/Traffic Oper	\$ 178.00	1119970
09/30/2019	827128	L P Anderson Tire	Street/Traffic Oper	\$ 314.50	1119972
09/30/2019	827128	L P Anderson Tire	Public Safety	\$ 50.00	1119870
09/30/2019	827128	L P Anderson Tire	Street/Traffic Oper	\$ 100.00	1119804
09/30/2019	827128	L P Anderson Tire	Street/Traffic Oper	\$ 306.00	1119957
09/30/2019	827128	L P Anderson Tire	Street/Traffic Oper	\$ 174.00	1119948
09/30/2019	827128	L P Anderson Tire	Street/Traffic Oper	\$ 2,505.12	1119950
09/30/2019	827128	L P Anderson Tire	Street/Traffic Oper	\$ 124.50	1119969
09/30/2019	827128	L P Anderson Tire	Public Safety	\$ 65.00	1120235
09/30/2019	827128	L P Anderson Tire	Public Safety	\$ 65.00	1119808
09/30/2019	827128	L P Anderson Tire	Street/Traffic Oper	\$ 306.00	1119958
09/30/2019	827128	L P Anderson Tire	Public Safety	\$ 1,229.52	1119789
09/30/2019	827131	Mailing Technical Services	Central Services	\$ 5,501.51	Postage Fund (weekly bills)
09/30/2019	827132	Mallory Safety & Supply	Public Safety	\$ 5,247.00	Thermal Camera Kit w/hard case, camera and full accessories
09/30/2019	827136	Mead & Hunt Inc	Airport	\$ 5,460.00	Airfare Monitoring Aug 1-31, 2019.
09/30/2019	827143	Montana CSED	Payroll Clearing	\$ 3,238.18	Payroll Summary
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 17.03	209 077 5055 6
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 19.74	210 490 1000 8
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 25.18	700 490 1000 5
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 17.03	510 490 1000 5
09/30/2019	827144	Montana Dakota Utilities	Public Safety	\$ 15.32	062 907 9494 7
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 17.01	110 490 1000 9

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09/30/2019	827144	Montana Dakota Utilities	Water	\$ 138.48	310 490 1000 7
09/30/2019	827144	Montana Dakota Utilities	Library	\$ 244.88	219 924 4851 0
09/30/2019	827144	Montana Dakota Utilities	Wastewater	\$ 748.17	293 780 1000 2
09/30/2019	827144	Montana Dakota Utilities	P.W. Admin	\$ 13.97	595 373 1000 1
09/30/2019	827144	Montana Dakota Utilities	General	\$ 32.92	061 943 1000 6
09/30/2019	827144	Montana Dakota Utilities	Wastewater	\$ 1,496.33	293 780 1000 2
09/30/2019	827144	Montana Dakota Utilities	Wastewater	\$ 46.16	310 490 1000 7
09/30/2019	827144	Montana Dakota Utilities	General	\$ 19.71	371 101 1000 6
09/30/2019	827144	Montana Dakota Utilities	Public Safety	\$ 17.03	514 117 0478 9
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 16.46	566 923 1000 8
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 8.23	600 490 1000 6
09/30/2019	827144	Montana Dakota Utilities	Facilities Mngmt	\$ 16.46	130 733 1000 8
09/30/2019	827144	Montana Dakota Utilities	Public Safety	\$ 176.62	169 233 1000 3
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 53.95	410 490 1000 6
09/30/2019	827144	Montana Dakota Utilities	Wastewater	\$ 748.17	293 780 1000 2
09/30/2019	827144	Montana Dakota Utilities	Public Safety	\$ 61.64	442 190 1000 4
09/30/2019	827144	Montana Dakota Utilities	Facilities Mngmt	\$ 336.36	757 633 1000 2
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 16.46	527 033 1000 4
09/30/2019	827144	Montana Dakota Utilities	Engineering	\$ 55.90	595 373 1000 1
09/30/2019	827144	Montana Dakota Utilities	Wastewater	\$ 36.27	735 453 1000 2
09/30/2019	827144	Montana Dakota Utilities	General	\$ 32.22	437 780 1000 9
09/30/2019	827144	Montana Dakota Utilities	General	\$ 22.97	571 295 3342 8
09/30/2019	827144	Montana Dakota Utilities	Facilities Mngmt	\$ 730.29	989 733 1000 0
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 16.46	610 490 1000 4
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 16.46	666 923 1000 7
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 19.71	010 490 1000 0
09/30/2019	827144	Montana Dakota Utilities	General	\$ 24.05	927 890 1000 3
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 96.32	500 490 1000 7
09/30/2019	827144	Montana Dakota Utilities	Parking	\$ 18.14	717 353 1000 6
09/30/2019	827144	Montana Dakota Utilities	Solid Waste	\$ 16.46	770 390 1000 2
09/30/2019	827144	Montana Dakota Utilities	Parking	\$ 17.01	799 152 1209 0
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 53.51	800 490 1000 4
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 16.46	832 001 1000 1
09/30/2019	827144	Montana Dakota Utilities	Wastewater	\$ 34.55	868 563 1000 7
09/30/2019	827144	Montana Dakota Utilities	Parking	\$ 17.59	303 725 2591 2
09/30/2019	827144	Montana Dakota Utilities	Wastewater	\$ 17.98	410 490 1000 6
09/30/2019	827144	Montana Dakota Utilities	Public Safety	\$ 60.11	533 653 1000 1
09/30/2019	827144	Montana Dakota Utilities	Public Safety	\$ 47.65	885 880 1000 4
09/30/2019	827144	Montana Dakota Utilities	Facilities Mngmt	\$ 331.58	929 780 1000 4
09/30/2019	827144	Montana Dakota Utilities	Transit	\$ 170.11	962 880 1000 0
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 36.17	076 225 9180 3

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09/30/2019	827144	Montana Dakota Utilities	Water	\$ 8.23	600 490 1000 6
09/30/2019	827144	Montana Dakota Utilities	Water	\$ 53.51	900 490 1000 3
09/30/2019	827144	Montana Dakota Utilities	Facilities Mngmt	\$ 80.60	993 733 1000 4
09/30/2019	827144	Montana Dakota Utilities	EOC 911	\$ 39.04	082 939 8378 2/911 CENTER STANDBY GENERATOR
09/30/2019	827147	MT Infrastructure Coalition	General	\$ 5,000.00	Inv. 221907 2019-2020 Voting Membership Dues
09/30/2019	827149	Montana State Fireman	Payroll Clearing	\$ 4,206.83	Payroll Summary
09/30/2019	827150	Morrison Maierle	Airport	\$ 1,217.26	Amendment 19. Airport Engineering
09/30/2019	827150	Morrison Maierle	Airport	\$ 146,290.61	AIP 58 Terminal Building Expansion
09/30/2019	827150	Morrison Maierle	Airport	\$ 25,532.99	AIP 58 Terminal Building Expansion
09/30/2019	827150	Morrison Maierle	Water	\$ 11,067.94	WO 17-16 Zone 4 North Fox Pump Station
09/30/2019	827150	Morrison Maierle	Airport	\$ 26.00	Land Acquisition
09/30/2019	827150	Morrison Maierle	Airport	\$ 3,498.82	Reconstruction of Commercial Aircraft Concrete Ramps
09/30/2019	827150	Morrison Maierle	Airport	\$ 31,489.43	Reconstruction of Commercial Aircraft Concrete Ramps
09/30/2019	827150	Morrison Maierle	Airport	\$ 234.04	Land Acquisition
09/30/2019	827152	MPPA	Payroll Clearing	\$ 3,503.60	Payroll Summary
09/30/2019	827161	NorthWestern Energy	General	\$ 13.52	0722292-0
09/30/2019	827161	NorthWestern Energy	General	\$ 105.68	0722255-7
09/30/2019	827161	NorthWestern Energy	General	\$ 6.10	0723162-4
09/30/2019	827161	NorthWestern Energy	General	\$ 6.10	0722237-5
09/30/2019	827161	NorthWestern Energy	General	\$ 0.24	0722254-0
09/30/2019	827161	NorthWestern Energy	General	\$ 42.25	0722266-4
09/30/2019	827161	NorthWestern Energy	Parking	\$ 1,633.44	0720834-1
09/30/2019	827161	NorthWestern Energy	Airport	\$ 134.95	0712809-3. IP 11 (12) Alpine. September 2019
09/30/2019	827161	NorthWestern Energy	General	\$ 16.63	0722269-8
09/30/2019	827161	NorthWestern Energy	General	\$ 15.11	0722905-7
09/30/2019	827161	NorthWestern Energy	Parks Maintenance	\$ 257.70	1059093-3
09/30/2019	827161	NorthWestern Energy	General	\$ 282.79	0723035-2
09/30/2019	827161	NorthWestern Energy	Radio	\$ 234.32	0721580-9
09/30/2019	827161	NorthWestern Energy	General	\$ 157.01	0722265-6
09/30/2019	827161	NorthWestern Energy	General	\$ 47.19	0723056-8
09/30/2019	827161	NorthWestern Energy	General	\$ 32.98	0723058-4
09/30/2019	827161	NorthWestern Energy	P.W. Admin	\$ 215.15	1741314-7
09/30/2019	827161	NorthWestern Energy	General	\$ 213.58	0723037-8
09/30/2019	827161	NorthWestern Energy	General	\$ 590.78	0723054-3
09/30/2019	827161	NorthWestern Energy	Parking	\$ 760.01	1594282-4
09/30/2019	827161	NorthWestern Energy	General	\$ 1,530.26	0100506-5
09/30/2019	827161	NorthWestern Energy	Airport	\$ 1,079.84	0712800-2. IP-9. September 2019
09/30/2019	827161	NorthWestern Energy	General	\$ 22.34	0789437-1
09/30/2019	827161	NorthWestern Energy	General	\$ 976.40	0723044-4
09/30/2019	827161	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	0723644-1
09/30/2019	827161	NorthWestern Energy	Transit	\$ 189.17	1784756-7

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09/30/2019	827161	NorthWestern Energy	Airport	\$ 421.73	0712792-1. IP-7. September 2019
09/30/2019	827161	NorthWestern Energy	General	\$ 6.47	0722247-4
09/30/2019	827161	NorthWestern Energy	General	\$ 8.01	0723036-0
09/30/2019	827161	NorthWestern Energy	General	\$ 303.80	0722251-6
09/30/2019	827161	NorthWestern Energy	General	\$ 100.70	0723048-5
09/30/2019	827161	NorthWestern Energy	General	\$ 196.09	0723050-1
09/30/2019	827161	NorthWestern Energy	General	\$ 12.07	0723055-0
09/30/2019	827161	NorthWestern Energy	General	\$ 54.51	0722293-8
09/30/2019	827161	NorthWestern Energy	General	\$ 60.01	0723042-8
09/30/2019	827161	NorthWestern Energy	General	\$ 72.06	0722263-1
09/30/2019	827161	NorthWestern Energy	General	\$ 8.01	0723057-6
09/30/2019	827161	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	0723645-8
09/30/2019	827161	NorthWestern Energy	General	\$ 269.80	0722933-9
09/30/2019	827161	NorthWestern Energy	Engineering	\$ 860.58	1741314-7
09/30/2019	827161	NorthWestern Energy	General	\$ 14.98	0722268-0
09/30/2019	827161	NorthWestern Energy	General	\$ 954.80	0723170-7
09/30/2019	827161	NorthWestern Energy	General	\$ 29.59	0723038-6
09/30/2019	827161	NorthWestern Energy	General	\$ 437.78	0722260-7
09/30/2019	827161	NorthWestern Energy	General	\$ 12.20	0722262-3
09/30/2019	827161	NorthWestern Energy	General	\$ 40.50	0723051-9
09/30/2019	827161	NorthWestern Energy	General	\$ 38.18	0722261-5
09/30/2019	827161	NorthWestern Energy	General	\$ 7.65	0723090-7
09/30/2019	827161	NorthWestern Energy	General	\$ 499.03	0722257-3
09/30/2019	827161	NorthWestern Energy	General	\$ 49.45	0723052-7
09/30/2019	827161	NorthWestern Energy	General	\$ -	0723027-9
09/30/2019	827161	NorthWestern Energy	Airport	\$ 27,030.54	0100482-9. Vault Main Account. September 2019
09/30/2019	827161	NorthWestern Energy	Public Safety	\$ 2,451.89	0100476-1: FIRE 1 MONTHLY ELECTRICAL SERVICE
09/30/2019	827161	NorthWestern Energy	P.W. Admin	\$ 7.72	Parking lot electricity #0698856-2
09/30/2019	827161	NorthWestern Energy	Public Safety	\$ 420.58	0100477-9: FIRE6 MONTHLY ELECTRICAL SERVICE
09/30/2019	827161	NorthWestern Energy	Engineering	\$ 30.86	Parking lot electricity #0698856-2
09/30/2019	827167	Praxis International	Police Programs	\$ 13,967.65	Praxis International Invoice for June training in Billings
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 901.35	PARTS UNIT 0259 P52041
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 1,036.20	PARTS UNIT 0252 W24466
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 18.57	PARTS UNIT 0259 P51849
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 1,411.00	PARTS 0259 P52331
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 1,151.37	PARTS UNIT 0259 P42590
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 1,429.83	PARTS UNIT 0259 P51739
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 244.96	PARTS FOR UNIT 0259 P51847
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 1,246.92	PARTS LANDFILL UNIT 0259 P53231
09/30/2019	827171	RDO Equipment Co.	Solid Waste	\$ 180.27	PARTS 0259 P52811
09/30/2019	827171	RDO Equipment Co.	General	\$ (40.00)	price correction of item on P50005

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09/30/2019	827178	Sanderson Stewart	Tax Increment South	\$ 26,975.62	WO 19-22 King Ave. E (Orchard to Jackson); 46797 Pmt 5
09/30/2019	827178	Sanderson Stewart	Tax Increment East	\$ 584.46	WO 18-06 EBURD N 10TH ST to N 13TH St; 46796-22F
09/30/2019	827179	SAVECO North America	Wastewater	\$ 40,478.26	Parts for Headworks Primary Filter Screens; PART19129FSM
09/30/2019	827193	St V Occupational Health	Public Safety	\$ 412.75	55423: BUSHFIELD, BRETT FIRE PHYSICAL 08/08/2019
09/30/2019	827193	St V Occupational Health	Public Safety	\$ 621.96	55423: O'BRIEN, SHAWN FIRE PHYSICAL 07/31/2019
09/30/2019	827193	St V Occupational Health	Public Safety	\$ 586.96	55423: JOHNSON, LORI FIRE PHYSICAL 08/15/2019
09/30/2019	827193	St V Occupational Health	Public Safety	\$ 586.96	55423: TREWHELLA, COREY FIRE PHYSICAL 08/16/2019
09/30/2019	827193	St V Occupational Health	Public Safety	\$ 621.96	55423: TATUM, WILLIAM FIRE PHYSICAL 08/16/2019
09/30/2019	827196	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Kelli Donnelly 2164 Eldorado Drive
09/30/2019	827200	Sundown Security	Airport	\$ 2,983.90	Invoice #52074. Skycap Services 9/6/19-9/12/19
09/30/2019	827201	Swank Enterprises	Rose Pool Const	\$ 10,104.88	retainage release
09/30/2019	827201	Swank Enterprises	Rose Pool Const	\$ 9,414.26	Change order #5 to increase PO
09/30/2019	827204	ThyssenKrupp Elevator Corp	Parking	\$ 97,812.00	Park II North Elevator Repair
09/30/2019	827206	Town & Country Supply	Public Safety	\$ 563.24	402170: FIRE 1,3, 5 DIESEL DELIVERED
09/30/2019	827206	Town & Country Supply	Public Safety	\$ 881.72	FIRE1: UNLEADED DELIVERED 09/04/2019
09/30/2019	827206	Town & Country Supply	Public Safety	\$ 1,689.73	402170: FIRE 1,3, 5 DIESEL DELIVERED
09/30/2019	827206	Town & Country Supply	Public Safety	\$ 585.98	402685: FIRE 1 DIESEL
09/30/2019	827206	Town & Country Supply	Public Safety	\$ 694.50	402683: FIRE 5 DIESEL
09/30/2019	827206	Town & Country Supply	Public Safety	\$ 325.55	402686: FIRE 6 DIESEL
09/30/2019	827206	Town & Country Supply	Public Safety	\$ 434.06	402684: FIRE3 DIESEL
09/30/2019	827206	Town & Country Supply	General	\$ 662.85	Diesel fuel for Cemetery
09/30/2019	827207	Tractor & Equipment	Solid Waste	\$ 703.51	Parts for Landfill Equipment BLCS0714700
09/30/2019	827207	Tractor & Equipment	Solid Waste	\$ 1,579.32	Parts for Landfill Equipment BLCS0714512
09/30/2019	827207	Tractor & Equipment	Solid Waste	\$ 978.91	PARTS/LABOR 0243 BLWO0194231
09/30/2019	827207	Tractor & Equipment	Solid Waste	\$ 1,990.56	PARTS/LABOR 0257 BLWO0194191
09/30/2019	827207	Tractor & Equipment	Solid Waste	\$ 2,195.00	PARTS/LABOR 0257 BLWO0194191
09/30/2019	827207	Tractor & Equipment	Solid Waste	\$ 241.03	Parts for Landfill Equipment BLCS0714614
09/30/2019	827207	Tractor & Equipment	Solid Waste	\$ 1,628.54	Parts for Landfill Equipment BLCS0715151
09/30/2019	827209	Tru Pipe, Inc	Storm Sewer	\$ 3,625.00	1077; Camera Storm Drain Lines
09/30/2019	827214	Verizon Wireless	Airport	\$ 54.23	Airport
09/30/2019	827214	Verizon Wireless	Police Programs	\$ 412.68	CCSIU Cell/PTT
09/30/2019	827214	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
09/30/2019	827214	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
09/30/2019	827214	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
09/30/2019	827214	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
09/30/2019	827214	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
09/30/2019	827214	Verizon Wireless	Transit	\$ 308.27	MET AVL
09/30/2019	827214	Verizon Wireless	Wastewater	\$ 168.19	PW-Distribution Collection Tablets 60/40
09/30/2019	827214	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
09/30/2019	827214	Verizon Wireless	Solid Waste	\$ 272.20	PW-SW-ON CALL Solid Waste On Call
09/30/2019	827214	Verizon Wireless	General	\$ 26.97	Code Enforcement

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09/30/2019	827214	Verizon Wireless	General	\$ 107.80	City Administrator 0100-13130-403450
09/30/2019	827214	Verizon Wireless	Library	\$ 80.91	LBRY OTRCH Library Outreach
09/30/2019	827214	Verizon Wireless	Public Safety	\$ 949.76	MDT Toughbooks
09/30/2019	827214	Verizon Wireless	Water	\$ 252.28	PW-Distribution Collection Tablets 60/40
09/30/2019	827214	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
09/30/2019	827214	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
09/30/2019	827214	Verizon Wireless	Wastewater	\$ 36.92	PW-DIS-COLL Cityworks 60/40
09/30/2019	827214	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
09/30/2019	827214	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
09/30/2019	827214	Verizon Wireless	Police Programs	\$ 81.83	CCSIU MDT
09/30/2019	827214	Verizon Wireless	Library	\$ 54.23	Library
09/30/2019	827214	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-
09/30/2019	827214	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
09/30/2019	827214	Verizon Wireless	Water	\$ 161.82	PWBLNP COMM-METER CityWorks/Neptune
09/30/2019	827214	Verizon Wireless	Water	\$ 55.34	PW-DIS-COLL Cityworks 60/40
09/30/2019	827220	White Heating & Air	Water	\$ 11,674.08	AIR CONDITIONING REPLACEMENT FOR ELECTRICAL
09/30/2019	827228	Zero Technologies	Water	\$ 6,015.50	0000633822; WATER PITCHERS FOR LEAD REPLACEMENT