

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/15/2019	827421	AD Creative Group	P.W. Admin	\$ 4,720.00	BRANDS & STANDARDS DEVELOPMENT SERVICES
10/15/2019	827421	AD Creative Group	Airport	\$ 130.40	Phone Board Duratrans
10/15/2019	827424	Alpine Plumbing, Heat & Cooling	Airport	\$ 3,188.00	Replace Backflow Preventor & Press Relief Valve on Boiler
10/15/2019	827426	American Medical Response	Public Safety	\$ 39.83	DEXTROSE 10%
10/15/2019	827426	American Medical Response	Public Safety	\$ 96.15	EPI 1:1000
10/15/2019	827426	American Medical Response	Public Safety	\$ 253.14	SODIUM BI CARB
10/15/2019	827426	American Medical Response	Public Safety	\$ 153.85	THIAMINE
10/15/2019	827426	American Medical Response	Public Safety	\$ 550.00	ARROW EZ-IO 45MM NEEDLE
10/15/2019	827426	American Medical Response	Public Safety	\$ 405.00	LARYNGOSCOPE BLADES - ADULT SIZES 1-4
10/15/2019	827426	American Medical Response	Public Safety	\$ 375.00	LARYNGOSCOPE HANDLES - MEDIUM AND SMALL
10/15/2019	827426	American Medical Response	Public Safety	\$ 80.51	AMIODARONE
10/15/2019	827426	American Medical Response	Public Safety	\$ 1,072.00	ARROW EZ-IO 15MM AND 25MM NEEDLES
10/15/2019	827426	American Medical Response	Public Safety	\$ 50.00	EZ STABILIZER DRESSING
10/15/2019	827426	American Medical Response	Public Safety	\$ 890.00	ARROW EZ-IO VASCULAR ACCESS POWER DRIVER
10/15/2019	827426	American Medical Response	Public Safety	\$ 2,888.37	GLUCAGON KITS
10/15/2019	827426	American Medical Response	Public Safety	\$ 240.17	LEVOPHED
10/15/2019	827426	American Medical Response	Public Safety	\$ 405.00	LARYNGOSCOPE BLADES, PEDIATRIC SIZES 1-4
10/15/2019	827426	American Medical Response	Public Safety	\$ 395.44	ATROPINE
10/15/2019	827426	American Medical Response	Public Safety	\$ 283.47	DOPAMINE
10/15/2019	827426	American Medical Response	Public Safety	\$ 284.80	ADENOSINE [BOX 10]
10/15/2019	827426	American Medical Response	Public Safety	\$ 266.40	BASELINE PULSE OXIMETER
10/15/2019	827428	Archie Cochrane	Property Ins	\$ 4,358.45	Inv. 848142 BPD #1438
10/15/2019	827428	Archie Cochrane	Fleet	\$ 122.46	5297064 PO NUM 309053
10/15/2019	827428	Archie Cochrane	Public Safety	\$ 34.24	5296771
10/15/2019	827428	Archie Cochrane	Public Safety	\$ 379.23	5296556
10/15/2019	827428	Archie Cochrane	Public Safety	\$ 34.39	5296202
10/15/2019	827428	Archie Cochrane	Public Safety	\$ 55.04	5296869
10/15/2019	827428	Archie Cochrane	Public Safety	\$ 335.39	5296588
10/15/2019	827428	Archie Cochrane	Public Safety	\$ 118.66	5297064
10/15/2019	827429	Arthur Gallagher Risk Manage	General	\$ 3,620.50	2019-2020 Fiduciary Liability Renewal
10/15/2019	827429	Arthur Gallagher Risk Manage	City Health Ins Fund	\$ 3,620.50	2019-2020 Fiduciary Liability Renewal
10/15/2019	827430	Askin Construction LLC	Airport	\$ 8,425.34	Rehab Long Term Parking Lot - Retainage Release
10/15/2019	827430	Askin Construction LLC	Airport	\$ 54,639.54	Repave Long Term Parking Lot
10/15/2019	827432	Baker Tilly Virchow Krause	Sidewalk Debt Svc	\$ 2,366.79	Pooled Special Sidewalk, Gutter, and Alley Approach Bonds
10/15/2019	827432	Baker Tilly Virchow Krause	Sidewalk Debt Svc	\$ 733.21	Pooled Special Sidewalk, Gutter, and Alley Approach Bonds
10/15/2019	827432	Baker Tilly Virchow Krause	SID Fund	\$ 1,775.75	Pooled SID Bonds, Series 2009
10/15/2019	827432	Baker Tilly Virchow Krause	SID Fund	\$ 1,324.25	Pooled SID Bonds, Series 2009
10/15/2019	827434	Beartooth Environmental	Solid Waste	\$ 4,870.85	Oil and Antifreeze Waste
10/15/2019	827438	Billings Kubota	Water	\$ 612.86	NONSTOCKING ITEMS-P.U.D.
10/15/2019	827438	Billings Kubota	Water	\$ 3,160.00	NONSTOCKING ITEMS-P.U.D.
10/15/2019	827438	Billings Kubota	Water	\$ 304.57	NONSTOCKING ITEMS-P.U.D.

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10/15/2019	827440	Bison Motor Company	Solid Waste	\$ 81,227.00	2019 dual 4wh w/service body, liftgate and crane
10/15/2019	827442	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,806.18	hicothaw used to melt snow on streets
10/15/2019	827446	Business Tax Section	Storm Sewer	\$ 637.30	62nd & Rimrock Stormwater Detention Pond; Pmt 6
10/15/2019	827446	Business Tax Section	Gas Tax	\$ 277.58	2019 Accessibility Ramps; Pmt 4F
10/15/2019	827446	Business Tax Section	Street/Traffic Oper	\$ 5,198.94	Shiloh Roundabouts Landscaping; Pmt 3
10/15/2019	827446	Business Tax Section	SID Construction	\$ 1,881.12	Good Earth Works-Annafeld
10/15/2019	827446	Business Tax Section	Airport	\$ 551.91	Repave Long Term Parking Lot
10/15/2019	827446	Business Tax Section	Rose Pool Const	\$ 1,746.08	Centennial Park phase 1 construction-FristMark Construction
10/15/2019	827446	Business Tax Section	Airport	\$ 85.10	Retainage Release. Rehab Long Term Parking Lot
10/15/2019	827450	Century Link	Telephone System	\$ 2,723.83	Main Centrex line-holding previous balance until reconcil w/C.L
10/15/2019	827453	Chicago Title of MT	CDBG	\$ 15,000.00	FTHB Jamey Mooney 1222 Gardenia Drive
10/15/2019	827457	Civicplus	Library	\$ 3,832.96	Inv192262 Website Annual Fee
10/15/2019	827458	CMG AC, LLC	Storm Sewer	\$ 63,093.16	WO 17-26 62nd & Rimrock Stormwater Detention Pond; Pmt 6
10/15/2019	827463	Co Water District - Heights	Parks Maintenance	\$ 1,515.24	Water charges for Sept. account 17140
10/15/2019	827463	Co Water District - Heights	Parks Maintenance	\$ 587.67	Water charges for Sept. account 09174
10/15/2019	827463	Co Water District - Heights	Parks Maintenance	\$ 2,583.34	Water charges for Sept. account 30388
10/15/2019	827463	Co Water District - Heights	General	\$ 1,315.61	Water charges for Sept. account 13138
10/15/2019	827463	Co Water District - Heights	Parks Maintenance	\$ 2,317.65	Water charges for Sept. account 17196
10/15/2019	827463	Co Water District - Heights	General	\$ 3,767.18	Water charges for Sept. account 06100
10/15/2019	827463	Co Water District - Heights	Parks Maintenance	\$ 843.41	Water charges for Sept. account 10112
10/15/2019	827463	Co Water District - Heights	Parks Maintenance	\$ 1,114.77	Water charges for Sept. account 16219
10/15/2019	827463	Co Water District - Heights	General	\$ 3,528.46	Water charges for Sept. account 08163
10/15/2019	827463	Co Water District - Heights	General	\$ 22.34	Water charges for Sept. account 13137
10/15/2019	827463	Co Water District - Heights	General	\$ 304.47	Water charges for Sept. account 11019
10/15/2019	827463	Co Water District - Heights	Street/Traffic Oper	\$ 106.90	water service at hilltop and bench roundabout
10/15/2019	827465	Critelli Glass	General	\$ 5,446.00	clear insulated glass
10/15/2019	827468	Cummins Rocky Mt	Fleet	\$ 284.76	14715 PO NUM 309065
10/15/2019	827468	Cummins Rocky Mt	Street/Traffic Oper	\$ 50.41	14708
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 64.20	14890
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 265.80	14771
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 23.60	14762
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 30.00	14771
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 30.00	14890
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 199.99	14995
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 265.80	14691
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 2,222.77	14762
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 426.79	14715
10/15/2019	827468	Cummins Rocky Mt	Solid Waste	\$ 30.00	14691
10/15/2019	827468	Cummins Rocky Mt	Transit	\$ 32.77	38-15750
10/15/2019	827468	Cummins Rocky Mt	Transit	\$ 31.44	38-15756
10/15/2019	827469	Dale & Jax Door & Glass	Public Safety	\$ 2,495.00	Replace entry door to Fire Marshal's area

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10/15/2019	827469	Dale & Jax Door & Glass	Facilities Mngmt	\$ 1,500.00	Inv. 21468
10/15/2019	827470	DHM Design Corporation	Park District 1	\$ 9,285.82	Coulson Park master plan
10/15/2019	827471	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
10/15/2019	827473	DOWL	Water	\$ 13,757.50	WO 18-01 2018 Water & Sewer Sch 1 N 27th Watermain
10/15/2019	827473	DOWL	Storm Sewer	\$ 3,466.25	WO 18-30 City County Drain Flood Mitigation
10/15/2019	827473	DOWL	Gas Tax	\$ 1,145.21	WO 16-05 Central Ave - Shiloh to 32nd St W
10/15/2019	827474	Downtown Billings BID	Parks Maintenance	\$ 2,500.00	FY2020 quarter 1 pm district contract
10/15/2019	827474	Downtown Billings BID	Parks Maintenance	\$ 2,500.00	FY2020 quarter 1 pm district contract
10/15/2019	827475	Duncan Parking Technologies	Parking	\$ 147.30	DPT035824_CC TRANSACTION FEE AUGUST 2019
10/15/2019	827475	Duncan Parking Technologies	Parking	\$ 1,281.50	DPT035824_ LIBERTY METER PEMS SEPTEMBER 2019
10/15/2019	827475	Duncan Parking Technologies	Parking	\$ 1,281.50	DPT036127_ LIBERTY METER PEMS OCTOBER 2019
10/15/2019	827475	Duncan Parking Technologies	Parking	\$ 139.56	DPT036127_CC TRANSACTION FEE SEPTEMBER 2019
10/15/2019	827478	Enterprise Rent-A-Car	Property Ins	\$ 3,150.00	Inv. 3003907762 2019 Nissan Frontier Police Detective Division
10/15/2019	827479	EnvisionWare, Inc	Library	\$ 2,608.84	Document, wireless printing & PC reservation annual renewal
10/15/2019	827482	Facts On File Inc	Library	\$ 4,913.03	Invoice 338599
10/15/2019	827488	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Antonio Ramirez Jr. 2905 Terry Avenue
10/15/2019	827489	FirstMark Construction	Rose Pool Const	\$ 172,861.92	Construct phase 1 of Centennial Park
10/15/2019	827492	Gillig Corporation	Transit	\$ 5,603.58	40622981 PO NUM 309056
10/15/2019	827494	Good Earth Works Co	Street/Traffic Oper	\$ 514,695.01	WO 19-44 Shiloh Roundabouts Landscaping; Pmt 3
10/15/2019	827494	Good Earth Works Co	SID Construction	\$ 186,230.82	Irrigation improvement for Annafeld Subdivision
10/15/2019	827496	Granite Peak Pump Service	General	\$ 2,029.53	pump repairs at Pioneer and Amend
10/15/2019	827496	Granite Peak Pump Service	General	\$ 912.01	Castlerock pump repair
10/15/2019	827499	Great West Engineering	Solid Waste	\$ 4,324.77	WO 19-19 Landfill Cells 3&4 Partial Closure; 20326 Pmt 5
10/15/2019	827502	Hach Company	Water	\$ 3,725.90	9 TURBID METERS FOR FILTER BUILDING
10/15/2019	827506	Hawkins Inc.	Water	\$ 78,960.00	AQUA HAWK 457
10/15/2019	827506	Hawkins Inc.	Water	\$ (1,814.40)	CREDIT FOR AQUA HAWK
10/15/2019	827506	Hawkins Inc.	Water	\$ 31.76	4580776; CHLORINE
10/15/2019	827507	HDR, Inc.	Wastewater	\$ 2,995.55	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
10/15/2019	827507	HDR, Inc.	Water	\$ 14,746.54	WO 18-23 Water Master Plan Update; 1200216221 Pmt 8
10/15/2019	827512	Iaff	Payroll Clearing	\$ 4,978.42	Payroll Summary
10/15/2019	827514	Ingram Library Services	Library	\$ 20.65	42065907
10/15/2019	827514	Ingram Library Services	Library	\$ 22.00	42065908
10/15/2019	827514	Ingram Library Services	Library	\$ 105.24	42146245
10/15/2019	827514	Ingram Library Services	Library	\$ 11.99	42116303
10/15/2019	827514	Ingram Library Services	Library	\$ 25.08	42116305
10/15/2019	827514	Ingram Library Services	Library	\$ 152.11	42135155
10/15/2019	827514	Ingram Library Services	Library	\$ 4.79	42136861
10/15/2019	827514	Ingram Library Services	Library	\$ 39.73	42146247
10/15/2019	827514	Ingram Library Services	Library	\$ 32.29	42065903
10/15/2019	827514	Ingram Library Services	Library	\$ 152.18	42065904
10/15/2019	827514	Ingram Library Services	Library	\$ 24.74	42065906

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10/15/2019	827514	Ingram Library Services	Library	\$ 142.91	42135155
10/15/2019	827514	Ingram Library Services	Library	\$ 61.59	42135156
10/15/2019	827514	Ingram Library Services	Library	\$ 80.47	42135157
10/15/2019	827514	Ingram Library Services	Library	\$ 10.61	42065905
10/15/2019	827514	Ingram Library Services	Library	\$ 17.99	42136858
10/15/2019	827514	Ingram Library Services	Library	\$ 34.22	42065908
10/15/2019	827514	Ingram Library Services	Library	\$ 104.67	42146247
10/15/2019	827514	Ingram Library Services	Library	\$ 19.25	42136859
10/15/2019	827514	Ingram Library Services	Library	\$ 17.10	42136857
10/15/2019	827514	Ingram Library Services	Library	\$ 329.06	42136860
10/15/2019	827514	Ingram Library Services	Library	\$ 32.29	42065904
10/15/2019	827514	Ingram Library Services	Library	\$ 132.99	42136860
10/15/2019	827514	Ingram Library Services	Library	\$ 105.72	42136860
10/15/2019	827514	Ingram Library Services	Library	\$ 80.78	42146245
10/15/2019	827514	Ingram Library Services	Library	\$ 316.77	42146245
10/15/2019	827514	Ingram Library Services	Library	\$ 49.65	42135157
10/15/2019	827514	Ingram Library Services	Library	\$ 9.60	42146245
10/15/2019	827514	Ingram Library Services	Library	\$ 247.25	42146247
10/15/2019	827514	Ingram Library Services	Library	\$ 32.99	42146248
10/15/2019	827514	Ingram Library Services	Library	\$ 11.79	42065904
10/15/2019	827514	Ingram Library Services	Library	\$ 23.60	42116306
10/15/2019	827514	Ingram Library Services	Library	\$ 38.48	42136860
10/15/2019	827514	Ingram Library Services	Library	\$ 595.56	42136860
10/15/2019	827514	Ingram Library Services	Library	\$ 90.65	42146246
10/15/2019	827514	Ingram Library Services	Library	\$ 28.18	42116302
10/15/2019	827514	Ingram Library Services	Library	\$ 21.97	42146247
10/15/2019	827514	Ingram Library Services	Library	\$ 65.37	42146247
10/15/2019	827514	Ingram Library Services	Library	\$ 16.52	42065908
10/15/2019	827514	Ingram Library Services	Library	\$ 31.26	42116307
10/15/2019	827514	Ingram Library Services	Library	\$ 21.99	42146244
10/15/2019	827514	Ingram Library Services	Library	\$ 77.12	42116304
10/15/2019	827514	Ingram Library Services	Library	\$ 45.00	42116308
10/15/2019	827514	Ingram Library Services	Library	\$ 1,152.35	42136860
10/15/2019	827514	Ingram Library Services	Library	\$ 183.30	42146246
10/15/2019	827517	Interstate Power Systems	Transit	\$ 662.48	C007050739:01 PO NUM 309060
10/15/2019	827517	Interstate Power Systems	Transit	\$ 2,210.78	C007050589:01
10/15/2019	827517	Interstate Power Systems	Transit	\$ 2,111.71	C007050584:01
10/15/2019	827518	J & J Concrete	Gas Tax	\$ 27,480.42	WO 19-04 2019 Accessibility Ramps; Pmt 4F
10/15/2019	827522	Jones Construction	City County Planning	\$ 2,500.00	Landscaping Cash Bond refund
10/15/2019	827523	Kadrmass Lee & Jackson	Water	\$ 42,428.50	South Side Triangle Water Main Replacement; Pmt 5
10/15/2019	827529	L N Curtis & Sons	Airport	\$ 6,110.00	FAA Approved Fire Fighting Foam

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10/15/2019	827541	Meadow Green Sales	General	\$ 3,175.00	stage snow blower part
10/15/2019	827549	Montana CSED	Payroll Clearing	\$ 3,238.18	Payroll Summary
10/15/2019	827550	Montana Dakota Utilities	Fleet	\$ 7,930.03	101119 PO NUM 309080
10/15/2019	827553	MT Municipal Interlocal Authority	Payroll Clearing	\$ 655,256.13	Workers' Compensation Program 07/01/2019 to 09/30/2019
10/15/2019	827554	MT Municipal Interlocal Authority	Property Ins	\$ 33,841.44	Inv. 919017
10/15/2019	827554	MT Municipal Interlocal Authority	Property Ins	\$ 25,662.20	Inv. #919002
10/15/2019	827556	Montana State Fireman	Payroll Clearing	\$ 4,285.85	Payroll Summary
10/15/2019	827557	Morrison Maierle Inc	Airport	\$ 3,136.11	Repave Long-Term Parking Lot - CA
10/15/2019	827558	MPPA	Payroll Clearing	\$ 3,480.55	Payroll Summary
10/15/2019	827560	MT Waterworks	Water	\$ 216.90	8 X 2 TAPPING SADDLE FOR C900
10/15/2019	827560	MT Waterworks	Water	\$ 267.88	8" X 8" PUSH-ON TEE P/N: DPT88
10/15/2019	827560	MT Waterworks	Water	\$ 922.20	8" PUSH-ON VALVE P/N: 2608BLAFXTU
10/15/2019	827560	MT Waterworks	Water	\$ 44.00	1/4" SNUBBER PRE-SNUB25B MXF P/N: PRESNUB25B
10/15/2019	827560	MT Waterworks	Water	\$ 56.32	3/4 IPS PEP HANDY-LOC X - FIP ADAPTER
10/15/2019	827560	MT Waterworks	Water	\$ 59.46	3/4" CTS HANDY-LOC X 3/4" FIP
10/15/2019	827560	MT Waterworks	Water	\$ 117.89	8 X 1 1/2 C1 CC TAPPING - SADDLE
10/15/2019	827560	MT Waterworks	Water	\$ 868.86	1" EXTENDED CURB VALVE - 10" EXTENSION
10/15/2019	827560	MT Waterworks	Water	\$ 339.00	1X60 K SOFT COPPER TUBE P/N: KSOFT160
10/15/2019	827560	MT Waterworks	Water	\$ 1,085.00	30371; GLOBE VALVE
10/15/2019	827560	MT Waterworks	Water	\$ 82.44	30304; GASKETS FOR CORPS (WATER)
10/15/2019	827560	MT Waterworks	Water	\$ 1,040.00	8" PLASTIC PIPE CLASS - 200 SDR-14- C-900 SLIP HUB
10/15/2019	827560	MT Waterworks	Water	\$ 765.45	METER WIRE - 1000 FT ROLLS P/N: ZL16064GY1000
10/15/2019	827560	MT Waterworks	Water	\$ 86.00	BLACK COUPLING 1-1/4" P/N: 65776
10/15/2019	827560	MT Waterworks	Water	\$ 189.44	8" MJ 45 DEGREE BEND P/N: DMB845
10/15/2019	827560	MT Waterworks	Water	\$ 1,616.73	12" PUSH-ON VALVE P/N: 333-165-00040
10/15/2019	827560	MT Waterworks	Water	\$ 525.00	8" HYMAX COUPLING - 8.54-9.84
10/15/2019	827560	MT Waterworks	Water	\$ 34.89	TYLER 6860 HD 26" TOP SECTION
10/15/2019	827560	MT Waterworks	Water	\$ 908.40	3/4" METER LOOPS AKA YOKE
10/15/2019	827560	MT Waterworks	Water	\$ 339.00	30391; 1X60 K SOFT COPPER TUBE
10/15/2019	827565	NorthWestern Energy	General	\$ 1,154.82	0720841-6
10/15/2019	827565	NorthWestern Energy	Water	\$ 4,674.73	0722270-6
10/15/2019	827565	NorthWestern Energy	Public Safety	\$ 1,655.59	1183483-5
10/15/2019	827565	NorthWestern Energy	Wastewater	\$ 147.73	1175972-7 SEPT 2019; MONTHLY SERVICE FEE
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 11.55	0855404-0
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 0.11	1029192-0
10/15/2019	827565	NorthWestern Energy	Wastewater	\$ 66.23	1704030-4
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 23.61	1738989-1
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 1.37	1797828-9
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 5.28	2055817-7
10/15/2019	827565	NorthWestern Energy	Transit	\$ 2,363.01	Electricity at METroplex 8/27/19 to 9/26/19
10/15/2019	827565	NorthWestern Energy	Public Safety	\$ 388.47	0720817-6

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10/15/2019	827565	NorthWestern Energy	General	\$ 236.66	0722256-5
10/15/2019	827565	NorthWestern Energy	General	\$ 62.54	0813489-2
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 27.16	1045813-1
10/15/2019	827565	NorthWestern Energy	General	\$ 409.11	1191404-1
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 8.01	2047018-3
10/15/2019	827565	NorthWestern Energy	Water	\$ 47.02	1346673-5
10/15/2019	827565	NorthWestern Energy	General	\$ 7.75	1902257-3
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 2.73	3088038-9
10/15/2019	827565	NorthWestern Energy	General	\$ 667.79	0712538-8
10/15/2019	827565	NorthWestern Energy	Water	\$ 202.27	1142253-2
10/15/2019	827565	NorthWestern Energy	Public Safety	\$ 9.02	0712532-1
10/15/2019	827565	NorthWestern Energy	Water	\$ 9.85	0722249-0
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 6.99	0881455-0
10/15/2019	827565	NorthWestern Energy	General	\$ 14.60	0978917-3
10/15/2019	827565	NorthWestern Energy	Building Inspection	\$ 26.26	1569631-3
10/15/2019	827565	NorthWestern Energy	General	\$ 2.61	1849408-8
10/15/2019	827565	NorthWestern Energy	General	\$ 46.07	1941243-6
10/15/2019	827565	NorthWestern Energy	General	\$ 36.06	1904944-4
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 1.03	1948667-9
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 19.29	3660075-7
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723387-7
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 0.71	1312707-1
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 6.87	1564209-3
10/15/2019	827565	NorthWestern Energy	General	\$ 245.77	0793134-8
10/15/2019	827565	NorthWestern Energy	General	\$ 42.26	0722277-1
10/15/2019	827565	NorthWestern Energy	Wastewater	\$ 70.54	0723383-6
10/15/2019	827565	NorthWestern Energy	General	\$ 19.38	1692666-9
10/15/2019	827565	NorthWestern Energy	Wastewater	\$ 7.89	1704025-4
10/15/2019	827565	NorthWestern Energy	General	\$ 6.10	3178260-0
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 43.78	3648861-7
10/15/2019	827565	NorthWestern Energy	Water	\$ 1,049.87	2082903-2 SEPT 2019; MONTHLY SERVICE FEE
10/15/2019	827565	NorthWestern Energy	Transit	\$ 270.95	0719225-5
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 0.93	0971824-8
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 26.68	1045820-6
10/15/2019	827565	NorthWestern Energy	General	\$ 6.22	1156527-2
10/15/2019	827565	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	1242222-6
10/15/2019	827565	NorthWestern Energy	Wastewater	\$ 416.42	0723878-5
10/15/2019	827565	NorthWestern Energy	Water	\$ 35.40	1160807-2
10/15/2019	827565	NorthWestern Energy	Parks Maintenance	\$ 1.27	1265177-4
10/15/2019	827565	NorthWestern Energy	General	\$ 6.10	3477233-5
10/15/2019	827565	NorthWestern Energy	Airport	\$ 18.55	0712797-0. Gate 9. September 2019

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10/15/2019	827565	NorthWestern Energy	Airport	\$ 18.15	0720296-3. Gate 29. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 85.99	0719760-1. Gate 14. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 19.57	2114868-9. Runway Weather System. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 287.74	0712535-4. Employee Parking. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 8.51	0712805-1. IP-10. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 18.15	0719759-3. Gate 12. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 19.79	0712791-3. Gate 16. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 17.19	0712534-7. Gate 16 Entrance. September 2019
10/15/2019	827565	NorthWestern Energy	Radio	\$ 192.04	1006915-1: SEPT 2019 911 TOWER ELEC/COBURN ROAD
10/15/2019	827565	NorthWestern Energy	Airport	\$ 18.65	0712795-4. Gate 17. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 7.50	0712813-5. Burn Pit. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 19.17	0719762-7. Gate 13. September 2019
10/15/2019	827565	NorthWestern Energy	Airport	\$ 20.17	0719761-9. Gate 15. September 2019
10/15/2019	827569	Payne Financial Group	Airport	\$ 115,526.00	Builders Risk for Airport Expansion 2019-2023
10/15/2019	827569	Payne Financial Group	Airport	\$ 28,232.00	Owners & Contractor Protection for Airport Expansion
10/15/2019	827570	PeopleReady Inc	Solid Waste	\$ 1,630.65	Landfill Laborers
10/15/2019	827570	PeopleReady Inc	Solid Waste	\$ 592.96	Landfill Laborers
10/15/2019	827570	PeopleReady Inc	Solid Waste	\$ 592.96	Paper Pickers for the Landfill
10/15/2019	827577	Public Utilities	General	\$ 816.16	water for songbird garden
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 162.07	136111
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 12,129.22	148074
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 2,724.40	148398
10/15/2019	827577	Public Utilities	Facilities Mngmt	\$ 485.54	158260
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 2,252.40	164211
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 56.26	167082
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 360.62	136082
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 309.08	136101
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 161.07	148702
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 16.67	179987
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 1,147.59	185689
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 177.44	243345
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 4,937.40	136095
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 395.72	136098
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 2,424.77	136096
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 606.10	136100
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 39.33	136112
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 2,636.46	163614
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 53.76	180331
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 4,663.73	191162
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 220.76	241853
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 19.06	260404

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10/15/2019	827577	Public Utilities	General	\$ 1,109.69	180092
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 2,631.81	180335
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 3,483.26	184751
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 2,573.54	185688
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 307.76	259589
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 1,708.82	136087
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 833.67	136093
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 103.31	163944
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 167.56	180338
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 486.96	185690
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 116.07	243891
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 3,647.52	136091
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 6,039.29	136103
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 2,762.08	168389
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 2,539.25	175850
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 1,817.25	148654
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 736.87	180333
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 114.14	187900
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 11,038.30	136092
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 1,456.25	136108
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 5,718.00	164212
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 1,504.99	180090
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 3,021.18	181505
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 664.79	248978
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 194.56	177710
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 175.51	180091
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 134.12	180396
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 772.15	185691
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 3,510.34	242652
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 101.63	243346
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 683.71	136099
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 844.36	158252
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 111.53	176577
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 70.09	180337
10/15/2019	827577	Public Utilities	Wastewater	\$ 9.45	180645
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 771.16	201942
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 204.39	102418
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 1,069.98	168362
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 559.98	168593
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 3,151.65	136090
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 295.64	148423

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10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 170.22	178621
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 1,573.58	192352
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 6,525.80	236250
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 17.67	136115
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 13,928.83	136116
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 2,822.63	180332
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 462.99	259590
10/15/2019	827577	Public Utilities	Parks Maintenance	\$ 2,633.11	166674
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 1,851.54	180334
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 2,046.48	180336
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 106.19	180339
10/15/2019	827577	Public Utilities	Street/Traffic Oper	\$ 4,746.76	191161
10/15/2019	827577	Public Utilities	General	\$ 144.00	Water repairs at Sacajewea 136060
10/15/2019	827577	Public Utilities	Parking	\$ 225.66	102086
10/15/2019	827577	Public Utilities	Parking	\$ 408.60	102980
10/15/2019	827577	Public Utilities	Parking	\$ 20.90	102981
10/15/2019	827578	Public Works-Administration	Water	\$ 2,540.00	127829866 10-1-19; ENGINEERING PERMITS
10/15/2019	827578	Public Works-Administration	Water	\$ 2,000.00	127829866 10-1-19; ENGINEERING PERMITS
10/15/2019	827589	Rocky Mountain Compost	Park District 1	\$ 2,992.00	Playground chips for Primrose Park
10/15/2019	827591	Sanderson Stewart	Water	\$ 13,480.00	WO 19-01 Water/Sewer Replacement Project; Pmt 10
10/15/2019	827596	St V's Occupational Health	Airport	\$ 50.00	
10/15/2019	827596	St V's Occupational Health	Wastewater	\$ 130.00	
10/15/2019	827596	St V's Occupational Health	Fleet	\$ 95.00	
10/15/2019	827596	St V's Occupational Health	City Health Ins Fund	\$ 675.00	
10/15/2019	827596	St V's Occupational Health	Transit	\$ 95.00	
10/15/2019	827596	St V's Occupational Health	Airport	\$ 285.00	Drug Testing, On-site nursing, Flu shot, DOT physicals,
10/15/2019	827596	St V's Occupational Health	Street/Traffic Oper	\$ 285.00	respiratory medical questionnaires, Hep B vaccinations
10/15/2019	827596	St V's Occupational Health	Transit	\$ 190.00	
10/15/2019	827596	St V's Occupational Health	Water	\$ 102.00	
10/15/2019	827596	St V's Occupational Health	Solid Waste	\$ 670.00	
10/15/2019	827596	St V's Occupational Health	City Health Ins Fund	\$ 40.00	
10/15/2019	827596	St V's Occupational Health	General	\$ 1,550.00	
10/15/2019	827596	St V's Occupational Health	Wastewater	\$ 68.00	
10/15/2019	827597	Star Service Inc	General	\$ 4,752.00	labor, material & equipt to remove meter enclose for Rock Park
10/15/2019	827599	Steiner Thuesen	Rose Pool Const	\$ 16,900.35	Centennial Park development
10/15/2019	827601	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Allyn Runde 749 Miles Avenue
10/15/2019	827603	Stryker Sales Corp	Capital Replacement	\$ 1,045.00	99428-00305 KORE - STRYKER DATA PLAN FOR MODEM 1-YR
10/15/2019	827603	Stryker Sales Corp	Capital Replacement	\$ 2,299.25	CODE STAT DATA REVIEW SOFTWARE
10/15/2019	827603	Stryker Sales Corp	Capital Replacement	\$ 1,996.65	LIFENET ASSET - 5 YR PER DEVICE, ANNUAL PAYMENTS
10/15/2019	827604	Sundown Security	Airport	\$ 2,911.40	Invoice #52200. Skycap Services 9/20-9/26/19

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10/15/2019	827604	Sundown Security	Airport	\$ 2,860.88	Invoice #52215. Skycap Services 9/27-10/3/19
10/15/2019	827605	Sympro Inc	General	\$ 4,605.05	11202 Annual Maintenance FI 12/2019-12/2020
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 4,997.50	Tire repairs for the garbage trucks 1050327415
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 4,974.00	Tires for the Landfill 1050325252
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 2,068.00	55 gallon Drum of slime for the Landfill 1050327420
10/15/2019	827613	Tire-Rama	Street/Traffic Oper	\$ 110.18	1050328545
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 3,112.80	Tires for the Landfill 1050325253
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 2,810.00	Tire repairs for the garbage trucks 1050327383
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 4,355.50	Tire repairs for the garbage trucks 1050327382
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 2,896.50	Recapped tires for the Garbage Trucks 1050327764
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 2,068.00	55 gallon Drum of slime for the Landfill 105032719
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 4,127.50	Recapped tires for the garbage trucks 1050327220
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 275.00	Tire repair for the Landfill 1050326250
10/15/2019	827613	Tire-Rama	Solid Waste	\$ 7,139.04	Steer tires, invoice # 1050328257, 1050328258
10/15/2019	827614	TNT Springs Inc	Solid Waste	\$ 157.90	187605
10/15/2019	827614	TNT Springs Inc	Street/Traffic Oper	\$ 1,136.66	187726
10/15/2019	827614	TNT Springs Inc	Solid Waste	\$ 78.95	187896
10/15/2019	827614	TNT Springs Inc	Fleet	\$ 197.15	187501 PO NUM 309090
10/15/2019	827614	TNT Springs Inc	Fleet	\$ 91.00	187605 PO NUM 309090
10/15/2019	827614	TNT Springs Inc	Fleet	\$ 1,533.60	187604 PO NUM 309090
10/15/2019	827614	TNT Springs Inc	Fleet	\$ 91.00	187896 PO NUM 309090
10/15/2019	827615	Town & Country Supply	Water	\$ 357.03	NONSTOCKING ITEMS-P.U.D.
10/15/2019	827615	Town & Country Supply	Fleet	\$ 8,196.35	402873 PO NUM 309092
10/15/2019	827615	Town & Country Supply	Public Safety	\$ 942.34	403027 FIRE 1 & 5: UNLEADED DELIVERED 10/1/2019
10/15/2019	827615	Town & Country Supply	Public Safety	\$ (0.01)	DECIMAL PT CORRECTION/DIESEL FUEL
10/15/2019	827615	Town & Country Supply	Public Safety	\$ 417.40	403027 FIRE 3 DIESEL DELIVERED 10/1/2019
10/15/2019	827615	Town & Country Supply	Public Safety	\$ 886.98	403027 FIRE 1 DIESEL DELIVERED 10/1/2019
10/15/2019	827615	Town & Country Supply	Public Safety	\$ 469.58	403027 FIRE 6 DIESEL DELIVERED 10/1/2019
10/15/2019	827615	Town & Country Supply	Public Safety	\$ 690.80	403027 FIRE 5 DIESEL DELIVERED 10/1/2019
10/15/2019	827615	Town & Country Supply	Fleet	\$ 8,733.77	403045 PO NUM 309081
10/15/2019	827615	Town & Country Supply	Fleet	\$ 15,339.75	402290 PO NUM 309081
10/15/2019	827615	Town & Country Supply	Transit	\$ 12,759.70	402259 PO NUM 309057
10/15/2019	827615	Town & Country Supply	Transit	\$ 4,680.02	402941 PO NUM 309057
10/15/2019	827618	Tristate Equipment	Solid Waste	\$ 15,431.99	1494
10/15/2019	827618	Tristate Equipment	Solid Waste	\$ 51.76	3858
10/15/2019	827618	Tristate Equipment	Solid Waste	\$ 106.68	4155
10/15/2019	827618	Tristate Equipment	Solid Waste	\$ 117.54	4232
10/15/2019	827618	Tristate Equipment	Solid Waste	\$ 26.85	3927
10/15/2019	827618	Tristate Equipment	Solid Waste	\$ 4.04	3885
10/15/2019	827618	Tristate Equipment	Solid Waste	\$ 175.03	3894
10/15/2019	827623	USDA APHIS	Airport	\$ 4,044.60	Invoice #3003261898. Wildlife Services Quarterly Charges

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10/15/2019	827625	Vertiv Corporation	EOC 911	\$ 8,535.36	911 CENTER/UPS MAINTENANCE AGREEMENT