

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/18/2020	833233	A & I Distributors	Airport	\$ 1,535.52	Invoice #34539906. Oil and Antifreeze for Operations
05/18/2020	833233	A & I Distributors	Airport	\$ 438.97	Invoice #3455056. Oil for Operations
05/18/2020	833233	A & I Distributors	Airport	\$ 83.58	Invoice #3456496. Hydraulic Oil for Operations
05/18/2020	833233	A & I Distributors	Fleet	\$ 2,797.24	3450162 PO NUM 309586
05/18/2020	833233	A & I Distributors	Fleet	\$ 1,957.70	3454811 PO NUM 310112
05/18/2020	833233	A & I Distributors	Fleet	\$ 460.80	345510 PO NUM 310112
05/18/2020	833233	A & I Distributors	Public Safety	\$ 39.79	3450162
05/18/2020	833233	A & I Distributors	Solid Waste	\$ 40.34	3450162
05/18/2020	833233	A & I Distributors	Solid Waste	\$ 500.00	Oil and hydraulic couplers for the Landfill 3454460
05/18/2020	833233	A & I Distributors	Solid Waste	\$ 33.96	Oil and hydraulic couplers for the Landfill 3454460
05/18/2020	833233	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste 3453322
05/18/2020	833233	A & I Distributors	Street/Traffic	\$ 39.79	3450162
05/18/2020	833233	A & I Distributors	Transit	\$ 384.45	3453332 PO NUM 310112
05/18/2020	833233	A & I Distributors	Transit	\$ 2,378.80	3454250 PO NUM 310112
05/18/2020	833233	A & I Distributors	Water	\$ 92.61	WATER PARTS AND SUPPLIES PO NUM 310201
05/18/2020	833237	Advanced Computer Tech	Court Grants	\$ 5,000.00	Drug Court Hosting and Maintenance
05/18/2020	833237	Advanced Computer Tech	Court Grants	\$ 5,000.00	DUI Hosting and Mainitenance
05/18/2020	833237	Advanced Computer Tech	Court Grants	\$ 5,000.00	ETC Hosting and Maintenance
05/18/2020	833242	Archie Cochrane	Fleet	\$ 237.47	5322921
05/18/2020	833242	Archie Cochrane	Fleet	\$ 167.34	5323148 PO NUM 310371
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 292.89	310371
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 5,393.90	849093
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 31.29	5322745
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 169.47	5322788
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 11.14	5322858
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 237.48	5322921
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 1.88	5322985
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 139.76	5323024
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 68.48	5323025
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 76.99	5323093
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 57.63	5323283
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 212.62	5323348
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 32.50	5323361
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 7.52	5323367
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 32.07	5323426
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 52.58	5323426
05/18/2020	833242	Archie Cochrane	Public Safety	\$ 54.34	5323558
05/18/2020	833242	Archie Cochrane	Public Safety	\$ (0.88)	5323564
05/18/2020	833242	Archie Cochrane	Water	\$ 21.14	5323454
05/18/2020	833247	Beartooth Enviro	Solid Waste	\$ 2,743.30	Hazardous Waste Removal
05/18/2020	833247	Beartooth Enviro	Solid Waste	\$ 4,559.04	Hazardous Waste Removal
05/18/2020	833252	Blgs Public Schools #2	Tax Incrmnt S	\$ 17,994.05	Orchard Elementary playground & outdoor education improvements

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05/18/2020	833257	Border States	Wastewater	\$ (544.82)	919744846; SHIPPED WRONG PART HEADWORKS COMPACTOR E3
05/18/2020	833257	Border States	Wastewater	\$ (158.34)	919744847; SENT WRONG PART HEADWORKS COMPACTOR E3
05/18/2020	833257	Border States	Wastewater	\$ 117.20	919771160; SPARE RELAYS FOR SSP DRIVES
05/18/2020	833257	Border States	Wastewater	\$ 475.02	9197713329; HEADWORKS COMPACTOR E-3 OVERLOADS
05/18/2020	833257	Border States	Wastewater	\$ 124.73	919778541; BRACKET & ALARM LIGHT FOR NEW CONTROL ROOM
05/18/2020	833257	Border States	Wastewater	\$ 52.60	919778543; ELECTRIC TAPE FOR SHOP
05/18/2020	833257	Border States	Wastewater	\$ 31.60	919815182; BREAKERS FOR CONTROL ROOM UPS
05/18/2020	833257	Border States	Wastewater	\$ 174.41	919815186; ZIP TIES FOR CONTROL ROOM PROJECT
05/18/2020	833257	Border States	Wastewater	\$ 234.90	919845262; SSP #5 HEAT SINK COOLING FAN
05/18/2020	833257	Border States	Wastewater	\$ 615.55	919852556; NEW 2020 ELECTRIC CODE BOOKS
05/18/2020	833257	Border States	Wastewater	\$ 106.05	919892250; CODE BOOK FOR JIM
05/18/2020	833257	Border States	Wastewater	\$ 1,931.42	919893205; OLC POWER SUPPLY REPLACEMENTS FOR HEADWORKS
05/18/2020	833257	Border States	Wastewater	\$ 391.60	ALARM LIGHT & SWITCH CONTROL FOR NEW CONTROL ROOM
05/18/2020	833257	Border States	Wastewater	\$ 728.64	COMMUNICATIONS MODULE FOR TROJAN UV SYSTEM UPGRADE
05/18/2020	833257	Border States	Wastewater	\$ 259.57	MC CABLE FOR ALARM HORN/LIGHT IN NEW CONTROL ROOM
05/18/2020	833257	Border States	Water	\$ 96.85	919688440; UNI-STRUT FOR FILTER LEVEL TRANSMITTER
05/18/2020	833257	Border States	Water	\$ 915.37	919734997; PARTS FOR FILTER LEVEL TRANSMITTER
05/18/2020	833257	Border States	Water	\$ 1,777.85	919785582; WIRE FOR FILTER BUILDING PROJECT
05/18/2020	833257	Border States	Water	\$ 113.60	919787499; CP 1300 HIGH SERVICE PLC CABNET PROJECT
05/18/2020	833257	Border States	Water	\$ 75.42	919809931; CP 1300 H. SERVICE PLC CABNET PROJECT
05/18/2020	833257	Border States	Water	\$ 615.56	919852556; NEW 2020 ELECTRIC CODE BOOKS
05/18/2020	833257	Border States	Water	\$ 84.30	919852910; POLARUS END CAPS FOR H-5
05/18/2020	833257	Border States	Water	\$ 128.66	919884269; WALTERS PUMP STATION RADIO MOVE
05/18/2020	833257	Border States	Water	\$ 106.06	919892250; CODE BOOK FOR JIM
05/18/2020	833260	Business Tax Section	Solid Waste	\$ 9,291.36	WO 17-12 Landfill Reconfiguration; Pmt 14
05/18/2020	833260	Business Tax Section	Storm Sewer	\$ 39.49	WO 19-49 Silverwood Culvert Replacement
05/18/2020	833260	Business Tax Section	Water	\$ 189.88	Water Service Repair List 6/14/19; 20001
05/18/2020	833260	Business Tax Section	Water	\$ 3,607.68	WO 19-01 1st Avenue North Water Main Replacement; Pmt 2
05/18/2020	833261	Cascade Pump Co	Wastewater	\$ 59,600.00	Two 20-MF Duplicate Bowl Assemblies; 52586
05/18/2020	833269	Cop Construction	Water	\$ 357,160.82	WO 19-01 1st Avenue North Water Main Replacement; Pmt 2
05/18/2020	833271	Cummins Rocky Mt	Fleet	\$ 888.15	26051 PO NUM 310374
05/18/2020	833271	Cummins Rocky Mt	Public Safety	\$ 1,024.61	26026
05/18/2020	833271	Cummins Rocky Mt	Public Safety	\$ (156.25)	26043
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ 69.60	25674
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ 50.00	25674
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ 174.38	25787
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ 1,418.38	25809
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ 10.44	25845
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ 137.64	25854
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ 1,765.14	25854
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ (500.00)	25880
05/18/2020	833271	Cummins Rocky Mt	Solid Waste	\$ 50.97	25927

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05/18/2020	833274	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
05/18/2020	833274	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
05/18/2020	833275	DOWL	Arterial Streets	\$ 32,859.80	WO 20-12 S 32nd St W (King Ave W to Gabel); 5-4051.21836.01 Pmt 5
05/18/2020	833275	DOWL	Planning	\$ 2,517.50	Alt Prioritization & Public Preference Plan Inv 4051.21849.01
05/18/2020	833275	DOWL	Planning	\$ 7,820.00	Alt Prioritization & Public Preference Plan 4051.21849.01-1
05/18/2020	833275	DOWL	SID Const	\$ 16,925.00	SID 1410 Annafeld Subdivision 2nd Filing Streetlights & Park Improvements
05/18/2020	833281	EPACT Newtwork	General	\$ 2,616.00	ePACT enterprise package
05/18/2020	833288	Great West Eng	Solid Waste	\$ 7,257.52	Gas Collection and Control System for the Landfill
05/18/2020	833288	Great West Eng	Solid Waste	\$ 1,460.50	Miscellaneous engineering Services for the Landfill
05/18/2020	833289	Guardian Security	Library	\$ 9,472.19	545 April 2020
05/18/2020	833291	Hansers Automotive	General	\$ 1,069.50	3535
05/18/2020	833291	Hansers Automotive	General	\$ 2,430.50	3535
05/18/2020	833295	Hawkins Inc.	Water	\$ 26,868.40	AQUA HAWK 457
05/18/2020	833296	HDR, Inc.	Wastewater	\$ 12,432.36	WO 20-36 WRF Solids Handling Modifications; 1200261968 Pmt 1
05/18/2020	833305	Jares Fence Company	Public Safety	\$ 5,437.00	Inv. 31103
05/18/2020	833306	Jay's Waterline Repair	Water	\$ 18,798.12	Water Service Repair List 6/14/19; 20001
05/18/2020	833307	JBT Aero Tech	Airport	\$ 27,099.71	3 Jet Bridge Roller Kits, 3734700.1 KIT RLR UNIT A3 STD
05/18/2020	833308	JC Billion Inc	Water	\$ 36,812.00	2020 1-TON, 350/3500, 2 whd regular cab PU w/service body
05/18/2020	833310	Kadrmass Lee & Jackson	Water	\$ 21,153.00	WO 19-01 South Side Triangle Water Main Replace; 10136661 Pmt 12
05/18/2020	833314	Knife River	Street/Traffic	\$ 7,656.72	inv#673988 asphalt
05/18/2020	833319	Lifesize Inc	IT Resources	\$ 2,226.91	LIFESIZE HOST ENTERPRISE (MINIMUM 50 HOSTS) - 3000-0000-1215
05/18/2020	833319	Lifesize Inc	Public Safety	\$ -	LIFESIZE CLOUD BASE SUBSCRIPTION 3000-0000-1206
05/18/2020	833319	Lifesize Inc	Public Safety	\$ 13,679.59	LIFESIZE HOST ENTERPRISE (MINIMUM 50 HOSTS) - 3000-0000-1215
05/18/2020	833319	Lifesize Inc	Public Safety	\$ 4,768.82	LIFESIZE ICON 400 - DSS LICENSE RENEWAL (1000-2100-1175)
05/18/2020	833319	Lifesize Inc	Public Safety	\$ 1,022.46	LIFESIZE ICON 600 DSS LICENSE RENEWAL (1000-2100-1161)
05/18/2020	833321	Mailing Tech Service	General	\$ 3,137.06	mailing of the brochure
05/18/2020	833330	MT Dept Of Transportation	Transit	\$ 24,166.50	2-19Passenger Vans -MDT thru Section 5310 grant funds - local at 15%
05/18/2020	833331	MT Municipal Interlocal	Property Ins	\$ 46,983.36	May 2020 Deductible Recovery #420002
05/18/2020	833336	MT Waterworks	Water	\$ 339.00	1" X 60' K-TYPE SOFT COPPER TUBE P/N: KSOFT160
05/18/2020	833336	MT Waterworks	Water	\$ 706.44	12" GRIP RING BOLT PACK - RGRAPDT12 (RGRAPDT12)
05/18/2020	833336	MT Waterworks	Water	\$ 5,040.00	3/4" METER LOOPS AKA YOKE - (7433MM33471) P/N: 7433MM33470
05/18/2020	833336	MT Waterworks	Water	\$ 1,431.30	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH
05/18/2020	833336	MT Waterworks	Water	\$ 27.00	DRAIN VALVE FACING K8137 -
05/18/2020	833336	MT Waterworks	Water	\$ 1,249.44	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE P/N: 3085834
05/18/2020	833337	National Assoc-Clean Water	Wastewater	\$ 5,625.00	Membership dues
05/18/2020	833337	National Assoc-Clean Water	Water	\$ 5,625.00	Membership dues
05/18/2020	833339	NorMont Equipment	Street/Traffic	\$ 2,710.00	12 volt nozzle heater, hopper heater, Rear view camera system
05/18/2020	833339	NorMont Equipment	Street/Traffic	\$ 3,191.20	inv#21793 gutter wire for sweeper brooms
05/18/2020	833339	NorMont Equipment	Street/Traffic	\$ 228,940.00	Road patching unit
05/18/2020	833339	NorMont Equipment	Street/Traffic	\$ 2,783.00	warranty 5 year transmission/engine
05/18/2020	833341	NorthWestern Energy	Building	\$ 20.63	1569631-3
05/18/2020	833341	NorthWestern Energy	General	\$ 228.31	0712538-8

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05/18/2020	833341	NorthWestern Energy	General	\$ 29.81	0813489-2
05/18/2020	833341	NorthWestern Energy	General	\$ 43.40	0839280-5
05/18/2020	833341	NorthWestern Energy	General	\$ 12.21	0978917-3
05/18/2020	833341	NorthWestern Energy	General	\$ 260.94	1191404-1
05/18/2020	833341	NorthWestern Energy	General	\$ 5.80	1588262-4
05/18/2020	833341	NorthWestern Energy	General	\$ 1.98	1849408-8
05/18/2020	833341	NorthWestern Energy	General	\$ 41.09	1904944-4
05/18/2020	833341	NorthWestern Energy	General	\$ 42.63	1941243-6
05/18/2020	833341	NorthWestern Energy	General	\$ 5.80	3178260-0
05/18/2020	833341	NorthWestern Energy	Library	\$ 6,277.23	3039007-4 April 2020 Library
05/18/2020	833342	Northwestern Energy	Park District 1	\$ 10,856.00	Electric Service 5101 King Ave E
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 6.44	0881455-0
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 43.40	1029192-0
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 43.89	1045813-1
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 44.60	1265177-4
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 43.40	1425364-5
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 6.93	1514388-6
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 44.36	1948667-9
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 7.95	2055817-7
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 88.15	3707234-5
05/18/2020	833341	NorthWestern Energy	Parks Maint	\$ 43.40	3707236-5
05/18/2020	833341	NorthWestern Energy	Public Safety	\$ 360.81	0100477-9: FIRE6 MONTHLY ELECTRICAL SERVICE
05/18/2020	833341	NorthWestern Energy	Public Safety	\$ 9.70	0712532-1
05/18/2020	833341	NorthWestern Energy	Public Safety	\$ 271.52	0720817-6
05/18/2020	833341	NorthWestern Energy	Public Safety	\$ 870.86	1183483-5
05/18/2020	833341	NorthWestern Energy	Street/Traffic	\$ 7.80	0855404-0
05/18/2020	833341	NorthWestern Energy	Street/Traffic	\$ 88.99	1045820-6
05/18/2020	833341	NorthWestern Energy	Street/Traffic	\$ 5.80	1242222-6
05/18/2020	833341	NorthWestern Energy	Street/Traffic	\$ 44.12	3590004-2
05/18/2020	833341	NorthWestern Energy	Street/Traffic	\$ 41.25	3648861-7
05/18/2020	833341	NorthWestern Energy	Transit	\$ 418.12	0719225-5
05/18/2020	833341	NorthWestern Energy	Wastewater	\$ 119.24	1175972-7 APR 2020; MONTHLY SERVICE FEE
05/18/2020	833341	NorthWestern Energy	Water	\$ 193.97	1142253-2
05/18/2020	833341	NorthWestern Energy	Water	\$ 5.80	1160807-2
05/18/2020	833341	NorthWestern Energy	Water	\$ 4.11	1346673-5
05/18/2020	833341	NorthWestern Energy	Water	\$ 6.44	1867265-9
05/18/2020	833342	Northwestern Energy	Water	\$ 24,446.00	WO 19-47 Centennial Park Irrigation Pump; 90245674
05/18/2020	833343	Ozark Materials LLC	Street/Traffic	\$ 2,397.60	5 gallon buckets white
05/18/2020	833343	Ozark Materials LLC	Street/Traffic	\$ 5,247.00	white totes
05/18/2020	833343	Ozark Materials LLC	Street/Traffic	\$ 21,428.00	yellow totes
05/18/2020	833347	PeopleReady Inc	Solid Waste	\$ 2,093.89	Paper pickers for the landfill
05/18/2020	833347	PeopleReady Inc	Solid Waste	\$ 3,817.18	Paper pickers for the landfill

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05/18/2020	833348	Perkin Elmer Las Inc	Water	\$ 18,837.80	Lab- sample pump & 2yr maintenance
05/18/2020	833351	Public Works-Admin	Wastewater	\$ 900.00	140968531; Engineering Permits 5-1-20
05/18/2020	833351	Public Works-Admin	Water	\$ 11,900.00	140968531; Engineering Permits 5-1-20
05/18/2020	833351	Public Works-Admin	Water	\$ 2,670.00	140968531; Engineering Permits 5-1-20
05/18/2020	833353	RDO Equipment Co.	Solid Waste	\$ 455,000.00	New John Deer Dozer for the Landfill
05/18/2020	833357	Sanderson Stewart	Water	\$ 9,182.99	WO 19-01 Water/Sewer Replacement Project; 17934 Pmt 17
05/18/2020	833361	Simply Family Magazine Inc	General	\$ 3,800.00	insert summer brochure in simply family magazine-2020-6220
05/18/2020	833361	Simply Family Magazine Inc	General	\$ 10,244.12	printing of summer brochure-2020-2645
05/18/2020	833365	St V's Occupational Health	Facilities	\$ 50.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	General	\$ 1,695.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Health Ins	\$ 140.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Public Safety	\$ 20.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Public Safety	\$ 100.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Solid Waste	\$ 95.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Solid Waste	\$ 190.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Street/Traffic	\$ 190.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Transit	\$ 190.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Transit	\$ 285.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Wastewater	\$ 38.00	Inv. 56681
05/18/2020	833365	St V's Occupational Health	Water	\$ 57.00	Inv. 56681
05/18/2020	833367	Stevens Brothers, Inc.	Public Safety	\$ 4,368.75	374335 FIRE7: PLUMBING FOR NEW PPE WASHER / EXTRACTOR
05/18/2020	833367	Stevens Brothers, Inc.	Public Safety	\$ 285.00	FIRE 4: CLEARED CLOGGED KITCHEN SINK DRAIN
05/18/2020	833368	Swank Enterprises	Solid Waste	\$ 919,844.19	WO 17-12 Landfill Reconfiguration; Pmt 14
05/18/2020	833372	Titan Machinery Inc	Street/Traffic	\$ 2,940.00	inv#4951999 PC brooms for sweepers
05/18/2020	833373	Toter Incorporated	Solid Waste	\$ 25,116.00	90 gallon carts for green barrels
05/18/2020	833374	Town & Country Supply	Fleet	\$ 4,696.40	407309 PO NUM 310369
05/18/2020	833374	Town & Country Supply	Public Safety	\$ 229.98	408279 FIRE 5: DIESEL
05/18/2020	833374	Town & Country Supply	Public Safety	\$ 367.97	408280 FIRE 3: DIESEL
05/18/2020	833374	Town & Country Supply	Public Safety	\$ 367.97	408281 FIRE 1 DIESEL
05/18/2020	833374	Town & Country Supply	Public Safety	\$ 229.98	408282 FIRE 6 DIESEL
05/18/2020	833375	Tractor & Equipment	Solid Waste	\$ 2,018.85	Filters for the Landfill
05/18/2020	833375	Tractor & Equipment	Solid Waste	\$ 1,295.68	Filters for the Landfill
05/18/2020	833377	Tyler Technologies	Police Progr	\$ 449.00	Qty.4 Brazos Licenses plus prorated maintenance *prorated maint.**
05/18/2020	833377	Tyler Technologies	Police Progr	\$ 3,955.33	Qty.4 Brazos licenses -Police
05/18/2020	833378	UE Compression	Water	\$ 8,945.00	GARDNER DENVER L11-15HP AIR COMPRESSOR; 116864
05/18/2020	833378	UE Compression	Water	\$ 735.58	GARDNER DENVER L11-15HP AIR COMPRESSOR; 116864 SHIPPING
05/18/2020	833384	Western Municipal Const	Storm Sewer	\$ 3,910.39	WO 19-49 Silverwood Culvert Replacement