

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/18/2017	803406	A & I Distributors	Solid Waste	\$991.65	Blue DEF and Oil for the garbage
04/18/2017	803406	A & I Distributors	Fleet	\$526.81	2933600 PO NUM 302136
04/18/2017	803406	A & I Distributors	Fleet	\$2,464.39	2933600 PO NUM 302136
04/18/2017	803406	A & I Distributors	Transit	\$92.95	AUTO &TRUCK MAINT.ITEMS
04/18/2017	803406	A & I Distributors	Fleet	\$3,040.30	2939443 PO NUM 302136
04/18/2017	803406	A & I Distributors	Fleet	\$61.38	2939443 PO NUM 302136
04/18/2017	803406	A & I Distributors	Street/Traffic Oper	\$185.90	2936355
04/18/2017	803406	A & I Distributors	Street/Traffic Oper	\$72.97	2937201
04/18/2017	803406	A & I Distributors	Street/Traffic Oper	\$51.11	2938846
04/18/2017	803406	A & I Distributors	Public Safety	\$39.79	2945625
04/18/2017	803406	A & I Distributors	Public Safety	\$133.48	2945625
04/18/2017	803406	A & I Distributors	Street/Traffic Oper	\$39.79	2945625
04/18/2017	803406	A & I Distributors	Solid Waste	\$40.34	2945625
04/18/2017	803406	A & I Distributors	Fleet	\$3,001.48	2945625 PO NUM 302136
04/18/2017	803406	A & I Distributors	Fleet	\$60.90	2945625 PO NUM 302136
04/18/2017	803406	A & I Distributors	Fleet	-\$17.75	2942415 PO NUM 302136
04/18/2017	803406	A & I Distributors	Water	\$24.64	WATER PARTS AND SUPPLIES
04/18/2017	803406	A & I Distributors	Transit	\$119.95	AUTO &TRUCK MAINT.ITEMS
04/18/2017	803411	Advanced Engineering and Environmental Services Inc	Water	\$11,435.20	Water & Waste Water Rate Study
04/18/2017	803411	Advanced Engineering and Environmental Services Inc	Wastewater	\$17,152.80	Water & Waste Water Rate Study
04/18/2017	803413	Advanced Traffic Products Inc	Street/Traffic Oper	\$4,990.00	opticom 721 one channel, two dir.
04/18/2017	803413	Advanced Traffic Products Inc	Street/Traffic Oper	\$27,510.00	opticom 764, 4 channel multimode
04/18/2017	803416	Airgas Ncn	Wastewater	\$2,940.00	detector single gas packed altair
04/18/2017	803418	Alpine Plumbing, Heating & Cooling	Airport	\$5,326.20	Final Water Main Replacement
04/18/2017	803420	American Title & Escrow	CDBG	\$10,000.00	FTHB Travis Sears 3722
04/18/2017	803426	BASF Corpooration	Water	\$46,081.02	WATER PARTS AND SUPPLIES
04/18/2017	803431	Big Sky Linen & Uniform	Water	\$343.41	March Uniforms
04/18/2017	803431	Big Sky Linen & Uniform	Water	\$53.79	March Uniforms
04/18/2017	803431	Big Sky Linen & Uniform	Water	\$886.10	March Uniforms
04/18/2017	803431	Big Sky Linen & Uniform	Water	\$525.99	March Uniforms
04/18/2017	803431	Big Sky Linen & Uniform	Wastewater	\$16.55	March Uniforms
04/18/2017	803431	Big Sky Linen & Uniform	Wastewater	\$768.10	March Uniforms
04/18/2017	803431	Big Sky Linen & Uniform	Wastewater	\$350.66	March Uniforms
04/18/2017	803438	Billings Tourism	Tourism BID #2	\$16,968.00	Distributed April 2017, paid March
04/18/2017	803439	Bison Motor Company	Water	\$18,858.96	Schedule 8 - Order for one new
04/18/2017	803439	Bison Motor Company	Wastewater	\$12,572.64	Schedule 8 - Order for one new
04/18/2017	803439	Bison Motor Company	Water	\$35,720.86	Schedule 7 - Order for one new
04/18/2017	803439	Bison Motor Company	Water	\$33,702.86	Schedule 6 - Order for one new
04/18/2017	803441	Brenntag Pacific Inc	Wastewater	\$2,470.00	Silcone antifoam
04/18/2017	803441	Brenntag Pacific Inc	Water	\$1,069.00	Salt
04/18/2017	803453	CDW Government Inc	Water	\$2,596.75	NETWORK Firewall for control

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04/18/2017	803456	Chicago Title of Montana LLC	CDBG	\$15,000.00	FTHB Steve and Wilda Guy 235
04/18/2017	803466	Dana Safety Supply Inc	Police Programs	\$14,897.30	This is an order per quote
04/18/2017	803466	Dana Safety Supply Inc	Police Programs	\$20,235.33	This is an order per quote
04/18/2017	803467	Data Imaging System, Inc.	Facilities Mngmt	\$371.00	Inv. #31310
04/18/2017	803467	Data Imaging System, Inc.	Building Inspection	\$2,841.88	I17-021844 Data Imaging System,
04/18/2017	803467	Data Imaging System, Inc.	Building Inspection	\$3,571.07	I17-021844 Data Imaging System,
04/18/2017	803468	Dell Computer L P	Transit	\$1,256.29	OptiPlex 5040 MT and 24"monitor
04/18/2017	803468	Dell Computer L P	Transit	\$1,256.29	OptiPlex 5040 MT and 24"monitor
04/18/2017	803468	Dell Computer L P	Transit	\$1,256.29	OptiPlex 5040 MT and 24"monitor
04/18/2017	803473	DOWL	Storm Sewer	\$27,522.50	WO 16-14 West Billings
04/18/2017	803475	Econo Print Inc.	Water	\$307.82	WATER PARTS AND SUPPLIES
04/18/2017	803475	Econo Print Inc.	Solid Waste	\$3,233.14	Landfill invoices
04/18/2017	803475	Econo Print Inc.	General	\$67.35	Stefani Siegle business cards
04/18/2017	803476	Ecoverse Industries Ltd	Solid Waste	\$6,995.66	Discharge belt unit 0252
04/18/2017	803478	Electric Lightwave	Airport	\$44.07	Airport Alarm 406-294-8370
04/18/2017	803478	Electric Lightwave	CDBG	\$39.63	Community Development Services
04/18/2017	803478	Electric Lightwave	Public Safety	\$39.00	CPC line 247-8592
04/18/2017	803478	Electric Lightwave	City County Planning	\$39.00	laning FAX 406-657-8327
04/18/2017	803478	Electric Lightwave	Telephone System	\$281.63	Main Bill T-1
04/18/2017	803478	Electric Lightwave	Building Inspection	\$39.00	Building FAX 406-657-8252
04/18/2017	803478	Electric Lightwave	Telephone System	\$4,862.91	Main Bill New Account # 330046
04/18/2017	803489	Galles Filter Service	Water	\$26.49	T-67062
04/18/2017	803489	Galles Filter Service	Fleet	\$163.66	P-67853-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Fleet	\$182.98	P-68030-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Street/Traffic Oper	\$39.81	P-67825-01
04/18/2017	803489	Galles Filter Service	Street/Traffic Oper	\$184.04	T-66769
04/18/2017	803489	Galles Filter Service	Street/Traffic Oper	\$13.24	T-66788
04/18/2017	803489	Galles Filter Service	Street/Traffic Oper	-\$13.39	T-66827
04/18/2017	803489	Galles Filter Service	Street/Traffic Oper	\$35.68	P-68088-01
04/18/2017	803489	Galles Filter Service	Transit	\$52.14	AUTO &TRUCK MAINT.ITEMS
04/18/2017	803489	Galles Filter Service	Solid Waste	\$330.50	Filters for Landfill equipment
04/18/2017	803489	Galles Filter Service	Transit	\$155.99	BUS MET PO NUM 302140
04/18/2017	803489	Galles Filter Service	Transit	\$98.92	AUTO &TRUCK MAINT.ITEMS
04/18/2017	803489	Galles Filter Service	Water	\$827.60	WATER PARTS AND SUPPLIES
04/18/2017	803489	Galles Filter Service	Solid Waste	\$354.63	Filters for Landfill Equipment
04/18/2017	803489	Galles Filter Service	Fleet	\$151.35	P-67900-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Fleet	\$158.50	T-66825 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Solid Waste	\$457.90	Filters for Landfill equipment
04/18/2017	803489	Galles Filter Service	Transit	\$273.78	BUS MET PO NUM 302140
04/18/2017	803489	Galles Filter Service	Fleet	\$238.66	P-67718-01 PO NUM 302140

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04/18/2017	803489	Galles Filter Service	Solid Waste	\$184.04	Filters for Landfill equipment
04/18/2017	803489	Galles Filter Service	Water	\$237.84	WATER PARTS AND SUPPLIES
04/18/2017	803489	Galles Filter Service	Fleet	\$81.67	P-67563-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Fleet	\$204.14	P-67656-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Fleet	\$93.65	P-67390-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Fleet	\$150.31	P-67502-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Solid Waste	\$539.84	Filters for Landfill equipment
04/18/2017	803489	Galles Filter Service	Water	\$108.66	WATER PARTS AND SUPPLIES
04/18/2017	803489	Galles Filter Service	Fleet	\$127.82	P-68112-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Fleet	\$5.31	P-68031-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Fleet	\$412.11	P-68089-01 PO NUM 302140
04/18/2017	803489	Galles Filter Service	Water	\$72.99	WATER PARTS AND SUPPLIES
04/18/2017	803489	Galles Filter Service	Fleet	\$204.06	P-67828-01 PO NUM 302140
04/18/2017	803493	Goetz Baldwin & Geddes PC	General	\$32,478.98	Watters et al v. COB
04/18/2017	803500	Hansers Wrecker Service	Public Safety	\$3,026.60	HAZMAT CLEANUP/FUEL TANK
04/18/2017	803501	Harris Systems USA Inc	Solid Waste	\$87.50	Addition to WasteWorks
04/18/2017	803501	Harris Systems USA Inc	Solid Waste	\$131.25	Modification to style sheet
04/18/2017	803501	Harris Systems USA Inc	Solid Waste	\$2,412.00	CIS Web Services
04/18/2017	803508	Iaff	Sidewalk Debt Svc	\$4,640.90	Payroll Summary
04/18/2017	803509	Ingram Library Services Inc.	Library	\$112.17	97727180
04/18/2017	803509	Ingram Library Services Inc.	Library	\$187.54	97805339
04/18/2017	803509	Ingram Library Services Inc.	Library	\$52.26	97805339
04/18/2017	803509	Ingram Library Services Inc.	Library	\$9.59	97805340
04/18/2017	803509	Ingram Library Services Inc.	Library	\$17.10	97805340
04/18/2017	803509	Ingram Library Services Inc.	Library	\$37.99	97805340
04/18/2017	803509	Ingram Library Services Inc.	Library	\$5.97	97913217
04/18/2017	803509	Ingram Library Services Inc.	Library	\$17.10	97913218
04/18/2017	803509	Ingram Library Services Inc.	Library	\$40.57	97913218
04/18/2017	803509	Ingram Library Services Inc.	Library	\$463.89	97913218
04/18/2017	803509	Ingram Library Services Inc.	Library	\$31.26	97913219
04/18/2017	803509	Ingram Library Services Inc.	Library	\$4.19	97913220
04/18/2017	803509	Ingram Library Services Inc.	Library	\$27.48	97913216
04/18/2017	803509	Ingram Library Services Inc.	Library	\$50.94	97913216
04/18/2017	803509	Ingram Library Services Inc.	Library	\$46.73	97913217
04/18/2017	803509	Ingram Library Services Inc.	Library	\$90.66	97913217
04/18/2017	803509	Ingram Library Services Inc.	Library	\$43.50	97913217
04/18/2017	803509	Ingram Library Services Inc.	Library	\$16.93	97913217
04/18/2017	803509	Ingram Library Services Inc.	Library	\$4.79	97845813
04/18/2017	803509	Ingram Library Services Inc.	Library	\$510.20	97845814
04/18/2017	803509	Ingram Library Services Inc.	Library	\$16.51	97845815
04/18/2017	803509	Ingram Library Services Inc.	Library	\$10.19	97845816

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04/18/2017	803509	Ingram Library Services Inc.	Library	\$15.34	97845816
04/18/2017	803509	Ingram Library Services Inc.	Library	\$102.00	97845817
04/18/2017	803509	Ingram Library Services Inc.	Library	\$148.82	97805346
04/18/2017	803509	Ingram Library Services Inc.	Library	\$18.30	97805346
04/18/2017	803509	Ingram Library Services Inc.	Library	\$1,465.85	97805346
04/18/2017	803509	Ingram Library Services Inc.	Library	\$43.77	97823525
04/18/2017	803509	Ingram Library Services Inc.	Library	\$15.90	97845812
04/18/2017	803509	Ingram Library Services Inc.	Library	\$17.70	97845812
04/18/2017	803509	Ingram Library Services Inc.	Library	\$9.00	97805341
04/18/2017	803509	Ingram Library Services Inc.	Library	\$30.40	97805342
04/18/2017	803509	Ingram Library Services Inc.	Library	\$10.59	97805343
04/18/2017	803509	Ingram Library Services Inc.	Library	\$10.61	97805344
04/18/2017	803509	Ingram Library Services Inc.	Library	\$71.95	97805345
04/18/2017	803509	Ingram Library Services Inc.	Library	\$78.54	97805346
04/18/2017	803510	Insight Public Sector	Public Safety	\$4,952.48	Qty.94 -Police, NM Mobility
04/18/2017	803510	Insight Public Sector	Public Safety	\$263.43	Qty.5 -Animal Control, NM Mobility
04/18/2017	803510	Insight Public Sector	Public Safety	\$1,159.09	Qty.22 -Fire, NM Mobility Premium
04/18/2017	803514	Jay's Waterline Repair	Water	\$4,750.00	285 Sahara Dr water repair
04/18/2017	803514	Jay's Waterline Repair	Water	\$1,200.00	water repair 1201 custer ave
04/18/2017	803514	Jay's Waterline Repair	Water	\$4,950.00	water repair 901 Senora
04/18/2017	803514	Jay's Waterline Repair	Water	\$2,500.00	water repair 1125 Custer
04/18/2017	803529	Lamar Companies	General	\$1,140.00	Advertising
04/18/2017	803529	Lamar Companies	General	\$1,908.00	Advertising
04/18/2017	803530	Land Design Inc	Street/Traffic Oper	\$6,774.30	Design for Broadway concept
04/18/2017	803531	LMG Security	Information Resources	\$2,503.75	Analysis-Consultant
04/18/2017	803532	M-B Companies, Inc.	Airport	\$18,403.20	Broom Core Replacement Wafers
04/18/2017	803533	Mailing Technical Services	General	\$638.28	Finance
04/18/2017	803533	Mailing Technical Services	Central Services	\$4,226.59	Postage Fund (weekly bills)
04/18/2017	803538	Midland West Manufacturing Co	Water	\$1,375.00	NONSTOCKING ITEMS-P.U.D.
04/18/2017	803538	Midland West Manufacturing Co	Wastewater	\$1,375.00	NONSTOCKING ITEMS-P.U.D.
04/18/2017	803544	Montana CSED	Sidewalk Debt Svc	\$4,081.95	Payroll Summary
04/18/2017	803546	Montana Department Of Environmental Quality	Solid Waste	\$29,530.70	Quarterly Fee for the Landfill
04/19/2017	803639	Montana Municipal Interlocal Authority	Sidewalk Debt Svc	\$518,594.27	Workers' Compensation January
04/18/2017	803552	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$3,798.42	Payroll Summary
04/18/2017	803554	Morrison Maierle Inc	Airport	\$28,695.31	AIP 52 Pond D Storm Water
04/18/2017	803554	Morrison Maierle Inc	Airport	\$3,188.37	AIP 52 Pond D Storm Water
04/18/2017	803554	Morrison Maierle Inc	Airport	\$19,620.18	AIP 54 Taxilane West Construction
04/18/2017	803554	Morrison Maierle Inc	Airport	\$2,180.02	AIP 54 Taxilane West Construction
04/18/2017	803554	Morrison Maierle Inc	Airport	\$5,380.89	AIP 54 Taxilane West Construction
04/18/2017	803554	Morrison Maierle Inc	Airport	\$597.88	AIP 54 Taxilane West Construction
04/18/2017	803554	Morrison Maierle Inc	Airport	\$90,172.53	Runway 10R/28L Shift Project -

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04/18/2017	803554	Morrison Maierle Inc	Airport	\$10,019.17	Runway 10R/28L Shift Project -
04/18/2017	803555	Moulton Bellingham PC	General	\$3,729.00	Good Stuff Zoning Violations
04/18/2017	803555	Moulton Bellingham PC	General	\$7,766.75	Ernie Watters et al v. COB
04/18/2017	803555	Moulton Bellingham PC	General	\$2,295.00	Ron Hill v. COB & City Clerk
04/18/2017	803557	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$2,633.76	Payroll Summary
04/18/2017	803559	MT Waterworks	Water	\$562.37	WATER PARTS AND SUPPLIES
04/18/2017	803559	MT Waterworks	Water	\$3,750.58	SYSTEMS PO NUM 302857
04/18/2017	803559	MT Waterworks	Water	\$2,228.35	SYSTEMS PO NUM 302848
04/18/2017	803559	MT Waterworks	Water	\$301.00	WATER PARTS AND SUPPLIES
04/18/2017	803559	MT Waterworks	Water	\$4,245.74	SYSTEMS PO NUM 302852
04/18/2017	803559	MT Waterworks	Water	\$815.55	SYSTEMS PO NUM 302860
04/18/2017	803559	MT Waterworks	Water	\$4,069.40	Valves & fittings for water main
04/18/2017	803562	Northwest Pipe Fittings	Water	\$228.13	VALVE
04/18/2017	803562	Northwest Pipe Fittings	Street/Traffic Oper	\$37.86	pvc pipe and coupling for project
04/18/2017	803562	Northwest Pipe Fittings	Water	\$360.00	FUSION TRAINING SCHOOL
04/18/2017	803562	Northwest Pipe Fittings	Wastewater	\$240.00	FUSION TRAINING SCHOOL
04/18/2017	803562	Northwest Pipe Fittings	Water	\$12,140.00	WATER PARTS AND SUPPLIES
04/18/2017	803562	Northwest Pipe Fittings	Water	\$11,900.00	WATER PARTS AND SUPPLIES
04/18/2017	803562	Northwest Pipe Fittings	Street/Traffic Oper	\$74.47	cement/primer/ball valve for deice
04/18/2017	803562	Northwest Pipe Fittings	Water	\$12.93	Weld nipples/cross
04/18/2017	803562	Northwest Pipe Fittings	Water	\$21.30	Union and coupling
04/18/2017	803562	Northwest Pipe Fittings	Fleet	\$11.16	1779870 PO NUM 302143
04/18/2017	803562	Northwest Pipe Fittings	Public Safety	\$9.69	1779870
04/18/2017	803562	Northwest Pipe Fittings	Wastewater	\$134.12	AIRLINE REPAIR SOLIDS
04/18/2017	803562	Northwest Pipe Fittings	Water	\$11,613.48	WATER PARTS AND SUPPLIES
04/18/2017	803562	Northwest Pipe Fittings	Water	\$19,616.00	WATER PARTS AND SUPPLIES
04/18/2017	803563	NorthWestern Energy	Airport	\$169.13	2001867-7. Detail Bay 5
04/18/2017	803563	NorthWestern Energy	Wastewater	\$101.65	Electricity EA
04/18/2017	803563	NorthWestern Energy	Transit	\$3,312.01	Electricity at Metroplex 2/24/17 to
04/18/2017	803563	NorthWestern Energy	Water	\$1,968.08	5809 Canyonwoods Dr
04/18/2017	803563	NorthWestern Energy	Wastewater	\$101.24	389 62ND ST LIFT
04/18/2017	803563	NorthWestern Energy	Public Safety	\$17.67	0712532-1
04/18/2017	803563	NorthWestern Energy	General	\$127.40	0712538-8
04/18/2017	803563	NorthWestern Energy	Transit	\$356.58	0719225-5
04/18/2017	803563	NorthWestern Energy	Public Safety	\$279.27	0720817-6
04/18/2017	803563	NorthWestern Energy	General	\$29.98	0813489-2
04/18/2017	803563	NorthWestern Energy	Street/Traffic Oper	\$6.21	0855404-0
04/18/2017	803563	NorthWestern Energy	Parks Maintenance	\$7.06	0881455-0
04/18/2017	803563	NorthWestern Energy	General	\$15.24	0978917-3
04/18/2017	803563	NorthWestern Energy	Parks Maintenance	\$0.33	1045813-1
04/18/2017	803563	NorthWestern Energy	Street/Traffic Oper	\$38.87	1045820-6

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04/18/2017	803563	NorthWestern Energy	Water	\$191.69	1142253-2
04/18/2017	803563	NorthWestern Energy	Water	\$5.85	1160807-2
04/18/2017	803563	NorthWestern Energy	Public Safety	\$1,346.40	1183483-5
04/18/2017	803563	NorthWestern Energy	General	\$5.85	1242222-6
04/18/2017	803563	NorthWestern Energy	Water	\$6.45	1346673-5
04/18/2017	803563	NorthWestern Energy	Building Inspection	\$51.67	1569631-3
04/18/2017	803563	NorthWestern Energy	General	\$56.18	1849408-8
04/18/2017	803563	NorthWestern Energy	Water	\$5.85	1867265-9
04/18/2017	803563	NorthWestern Energy	General	\$43.72	1904944-4
04/18/2017	803563	NorthWestern Energy	General	\$18.40	1941243-6
04/18/2017	803563	NorthWestern Energy	Parks Maintenance	\$0.88	1948667-9
04/18/2017	803563	NorthWestern Energy	Parks Maintenance	\$5.00	2055817-7
04/18/2017	803563	NorthWestern Energy	General	\$5.85	3178260-0
04/18/2017	803563	NorthWestern Energy	Parks Maintenance	\$0.00	1425364-5
04/18/2017	803565	Officer Survival Solutions	Police Programs	\$16,440.00	Lightweight Fire/Rescue Armor Rig
04/18/2017	803565	Officer Survival Solutions	Police Programs	\$245.00	Shipping
04/18/2017	803565	Officer Survival Solutions	Police Programs	-\$185.00	Discount
04/18/2017	803566	Omega Industries Inc	Water	\$8,843.00	Materials for new crossing
04/18/2017	803569	PeopleReady Inc	Solid Waste	\$1,305.41	Paper Pickers for the Landfill
04/18/2017	803569	PeopleReady Inc	Solid Waste	\$2,308.22	Paper Pickers for the Landfill
04/18/2017	803577	Public Works-Administration	Water	\$2,261.00	PWU March 2017 Engineering
04/18/2017	803577	Public Works-Administration	Water	\$1,480.00	PWU March 2017 Engineering
04/18/2017	803580	RDO Equipment Co.	Water	\$1,974.72	P18791
04/18/2017	803580	RDO Equipment Co.	Water	-\$50.00	P18923
04/18/2017	803580	RDO Equipment Co.	Water	\$1,381.65	P17939
04/18/2017	803580	RDO Equipment Co.	Water	\$83.90	NONSTOCKING ITEMS-P.U.D.
04/18/2017	803592	Sherwin Williams	Street/Traffic Oper	\$7,520.00	paint striper #1006-64846 2 mech
04/18/2017	803593	SHI International Corp	Fleet	\$991.16	(4)MS Office Standard
04/18/2017	803593	SHI International Corp	Telephone System	\$247.79	(1)MS Office Standard
04/18/2017	803593	SHI International Corp	Information Resources	\$247.79	(1)MS Office Standard
04/18/2017	803593	SHI International Corp	Transit	\$586.14	(1)MS Standard
04/18/2017	803593	SHI International Corp	Transit	\$338.35	(1)MS Office Professional, Rusty -
04/18/2017	803593	SHI International Corp	Public Safety	\$991.16	(4)MS Office Standard
04/18/2017	803593	SHI International Corp	General	\$247.79	(1)MS Office Standard 0100 16110
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$63.71	94453
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$14.44	94453
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$319.01	94454
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$1,166.81	94461
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$2,763.04	94494
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$1,057.19	94551
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$105.16	94552

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$76.17	94552
04/18/2017	803596	Solid Waste Systems Inc	Solid Waste	\$790.58	94676
04/18/2017	803596	Solid Waste Systems Inc	Fleet	\$964.57	94507 PO NUM 302892
04/18/2017	803598	Springsted	Facilities Mngmt	\$948.00	17-003 - 2017 Continuing
04/18/2017	803598	Springsted	Airport	\$674.56	17-003
04/18/2017	803598	Springsted	Storm Sewer Debt Svc	\$337.28	17-003
04/18/2017	803598	Springsted	Storm Sewer Debt Svc	\$337.28	17-003
04/18/2017	803598	Springsted	Tax Increment South	\$337.28	17-003
04/18/2017	803598	Springsted	Tax Increment South	\$337.28	17-003
04/18/2017	803598	Springsted	Tax Increment East	\$337.28	17-003
04/18/2017	803598	Springsted	Tax Increment N 27th	\$337.28	17-003
04/18/2017	803598	Springsted	Tax Increment N 27th	\$337.28	17-003
04/18/2017	803598	Springsted	Library GO Debt	\$269.82	17-003
04/18/2017	803598	Springsted	Parks Series 2000 GO Debt	\$269.82	17-003
04/18/2017	803598	Springsted	2015 GO Refunding Bonds	\$269.84	17-003
04/18/2017	803598	Springsted	BallPark Series A	\$269.82	17-003
04/18/2017	803598	Springsted	BallPark Series B	\$269.82	17-003
04/18/2017	803598	Springsted	SID Fund	\$2,439.36	17-003
04/18/2017	803601	Stewart Title Company	CDBG	\$15,000.00	FTHB Dustin Dusek 1134 Central
04/18/2017	803602	Sunset Excavation	Water	\$3,700.00	2310 Ave B water repair
04/18/2017	803609	Titan Machinery Inc	Street/Traffic Oper	\$322.80	9108613
04/18/2017	803609	Titan Machinery Inc	Street/Traffic Oper	\$25.96	9108613
04/18/2017	803609	Titan Machinery Inc	Street/Traffic Oper	\$173.75	9121155
04/18/2017	803609	Titan Machinery Inc	Street/Traffic Oper	\$9.30	9121178
04/18/2017	803609	Titan Machinery Inc	Street/Traffic Oper	\$103.44	9126608
04/18/2017	803609	Titan Machinery Inc	Street/Traffic Oper	\$28.24	9127330
04/18/2017	803609	Titan Machinery Inc	Street/Traffic Oper	\$2,115.12	9155869
04/18/2017	803609	Titan Machinery Inc	Street/Traffic Oper	\$108.30	9155869
04/18/2017	803613	Town & Country Supply Association	Fleet	\$12,914.39	243200 PO NUM 302877
04/18/2017	803613	Town & Country Supply Association	Airport	\$16,744.80	Invoice #244158. QTA Car Rental
04/18/2017	803613	Town & Country Supply Association	Fleet	\$7,188.00	244276 PO NUM 302871
04/18/2017	803614	Tractor & Equipment Co.	Solid Waste	\$762.45	parts for Landfill equipment
04/18/2017	803614	Tractor & Equipment Co.	Solid Waste	\$4,545.87	BLW00174105
04/18/2017	803614	Tractor & Equipment Co.	Solid Waste	\$4,369.31	BLW00174781
04/18/2017	803614	Tractor & Equipment Co.	Solid Waste	\$1,485.89	BLW00174880
04/18/2017	803614	Tractor & Equipment Co.	Street/Traffic Oper	\$1,056.17	BLW00174881
04/18/2017	803614	Tractor & Equipment Co.	Street/Traffic Oper	\$739.87	BLW00174882
04/18/2017	803614	Tractor & Equipment Co.	Solid Waste	\$1,434.50	BLW00174883
04/18/2017	803614	Tractor & Equipment Co.	Water	\$636.65	BLW00174884
04/18/2017	803614	Tractor & Equipment Co.	Fleet	\$6,810.00	B2383901 PO NUM 302897
04/19/2017	803640	Unemployment Ins Contributions Bureau	Sidewalk Debt Svc	\$26,120.08	Montana Employer's

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/18/2017	803626	Water Environment Federation	Wastewater	\$2,530.25	Biological nutrient Removal
04/18/2017	803638	Yellowstone County Finance Dpt	Public Safety	\$12,100.00	March 2017 Jail Boarders