

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/24/2017	803643	A+ Electric Motor Repair Inc	Park District 1	\$1,658.00	Pump electrical repair for Optimist.
04/24/2017	803643	A+ Electric Motor Repair Inc	Cemetery Improvements	\$3,210.00	irrigation pump rebuild 02317 17-254
04/24/2017	803644	Advanced Traffic Products Inc	Street/Traffic Oper	\$3,010.00	Bulldog button latching and momentary led beeper
04/24/2017	803644	Advanced Traffic Products Inc	Street/Traffic Oper	\$240.00	universal bull dog pole mount
04/24/2017	803647	Archie Cochrane	Property Ins	\$1,558.82	Inv. #841639 Patrol Car #1405 #2017-025
04/24/2017	803647	Archie Cochrane	Property Ins	\$1,555.92	Inv. #841832 Patrol Car #1586 #2017-027
04/24/2017	803647	Archie Cochrane	General	\$23.18	5210936
04/24/2017	803647	Archie Cochrane	Public Safety	\$2,689.49	708180
04/24/2017	803647	Archie Cochrane	Fleet	\$217.84	5210123 PO NUM 302956
04/24/2017	803647	Archie Cochrane	Public Safety	\$46.12	5211347
04/24/2017	803647	Archie Cochrane	Public Safety	\$206.84	5211701
04/24/2017	803647	Archie Cochrane	Public Safety	\$245.64	5210691
04/24/2017	803647	Archie Cochrane	Public Safety	\$74.42	5210903
04/24/2017	803647	Archie Cochrane	Public Safety	\$183.27	5210979
04/24/2017	803647	Archie Cochrane	Public Safety	\$166.87	5211194
04/24/2017	803647	Archie Cochrane	Property Ins	\$3,969.69	Inv. #842198 Patrol Car #1582 #2017-040
04/24/2017	803649	Aspinwall Inc	Tax Increment N 27th	\$6,000.00	Aspinwall TIF reimbursement
04/24/2017	803650	ATS Inland NW LLC	Airport	\$2,145.00	FY17 Energy Management Services - Terminal
04/24/2017	803650	ATS Inland NW LLC	Airport	\$611.00	FY17 Energy Management Services - QTA
04/24/2017	803652	Big Sky Irrigation Inc	Park District 1	\$13,266.00	Payment Invoices Q11612 for Rose and Q11611
04/24/2017	803653	Billings Chamber of Commerce	Park District 1	\$7,000.00	Yellowstone Kelly funds refunded back Chamber
04/24/2017	803655	Billings Community Cable	General	\$25,000.00	Quarterly Disbursement
04/24/2017	803655	Billings Community Cable	General	\$300.00	City Council Work Session January 2017 - March
04/24/2017	803659	Border States Electric	Water	\$22.88	WATER PARTS AND SUPPLIES
04/24/2017	803659	Border States Electric	Water	\$2,206.21	ELECTRICAL FOR WTP & WWTP
04/24/2017	803659	Border States Electric	Wastewater	\$149.23	ssp power
04/24/2017	803659	Border States Electric	Wastewater	\$6.67	control power
04/24/2017	803659	Border States Electric	Water	\$946.56	fuser replacement Staples
04/24/2017	803659	Border States Electric	Water	\$64.61	NONSTOCKING ITEMS-P.U.D.
04/24/2017	803659	Border States Electric	Wastewater	\$64.61	NONSTOCKING ITEMS-P.U.D.
04/24/2017	803659	Border States Electric	Water	\$4.57	drill tap
04/24/2017	803659	Border States Electric	Wastewater	\$4.56	drill tap
04/24/2017	803659	Border States Electric	Water	\$1.86	COUPLING
04/24/2017	803659	Border States Electric	Water	\$437.01	misc supplies
04/24/2017	803659	Border States Electric	Water	\$209.49	socket tube and taping
04/24/2017	803659	Border States Electric	Street/Traffic Oper	\$113.88	912749684
04/24/2017	803659	Border States Electric	Water	\$167.33	Staples
04/24/2017	803660	Business Tax Section	Parking	\$309.19	Retainage Release
04/24/2017	803660	Business Tax Section	EOC 911	\$66.90	11 Center site demolition, business tax
04/24/2017	803660	Business Tax Section	Water	\$3,409.67	WO 15-10 WTP Chemical Bldg/Disinfection

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04/24/2017	803660	Business Tax Section	Park District 1	\$134.00	Tax on Big Sky Irrigation-Pioneer
04/24/2017	803660	Business Tax Section	Airport	\$928.85	AIP 53 Concourse B Upgrades
04/24/2017	803660	Business Tax Section	Airport	\$103.20	AIP 53 Concourse B Upgrades
04/24/2017	803667	Cop Construction Co	Water	\$337,558.16	WO 15-10 WTP Chemical Bldg/Disinfection
04/24/2017	803668	CTA Inc	Parking	\$1,423.84	Provide Architectural & MEP services
04/24/2017	803668	CTA Inc	EOC 911	\$84,172.26	911 Center Architect and Engineering Services
04/24/2017	803668	CTA Inc	Facilities Mngmt	\$667.38	Inv. 128827 Fire Station consulting March 1-31
04/24/2017	803668	CTA Inc	Airport	\$1,595.87	AIP-51 Concourse B Remodel - Design Federal
04/24/2017	803668	CTA Inc	Airport	\$177.32	AIP-51 Concourse B Remodel - Design Local
04/24/2017	803669	Cummins Rocky Mountain LLC	Solid Waste	\$18.97	004-42797
04/24/2017	803669	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$498.00	004-42950
04/24/2017	803669	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$2,867.44	004-42975
04/24/2017	803669	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$275.16	004-43105
04/24/2017	803669	Cummins Rocky Mountain LLC	Solid Waste	\$1,092.13	004-42779
04/24/2017	803669	Cummins Rocky Mountain LLC	Solid Waste	\$34.05	004-42851
04/24/2017	803669	Cummins Rocky Mountain LLC	Solid Waste	\$30.00	004-42851
04/24/2017	803669	Cummins Rocky Mountain LLC	Solid Waste	\$2.49	004-42882
04/24/2017	803669	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$465.43	004-43011
04/24/2017	803669	Cummins Rocky Mountain LLC	Street/Traffic Oper	-\$80.50	004-43160
04/24/2017	803669	Cummins Rocky Mountain LLC	Solid Waste	-\$115.00	004-43160
04/24/2017	803673	Dell Computer L P	Fleet	\$1,235.33	Dell Optiplex 3040 for Kim w/two 24? Monitors
04/24/2017	803673	Dell Computer L P	Fleet	\$1,446.78	Dell Optiplex 5040 for Larry w/two 24? Monitors
04/24/2017	803673	Dell Computer L P	Fleet	\$4,310.88	Dell Latitude Semi-Rugged Laptop
04/24/2017	803675	DOWL	Arterial Streets	\$18,473.49	WO 16-05 Central Ave - Shiloh to 32nd St W
04/24/2017	803679	Empire Garage Owner's Association	Parking	\$7,837.42	City of Billings March Assessment
04/24/2017	803679	Empire Garage Owner's Association	Parking	\$7,837.42	City of Billings April Assessment
04/24/2017	803686	Future Sync International	Water	\$3,328.33	Teambuilding
04/24/2017	803686	Future Sync International	Wastewater	\$3,328.33	Teambuilding
04/24/2017	803686	Future Sync International	Water	\$3,328.33	Teambuilding
04/24/2017	803686	Future Sync International	Wastewater	\$3,328.33	Teambuilding
04/24/2017	803688	General Contractors Construction	Airport	\$91,955.66	AIP 53 Concourse B Upgrades
04/24/2017	803688	General Contractors Construction	Airport	\$10,217.29	AIP 53 Concourse B Upgrades
04/24/2017	803692	Guardian Security Inc	Library	\$9,660.76	Invoice 162
04/24/2017	803694	Hardrives Construction Inc	Airport	\$3,880.80	Invoice #5104. Water Main Trench Paving
04/24/2017	803696	HDR, Inc.	Wastewater	\$43,956.21	WO 14-11 WWTP Nutrient Upgrade
04/24/2017	803696	HDR, Inc.	Arterial Streets	\$15,670.14	O 09-15 Grand Avenue Zimmerman Trail to Shiloh
04/24/2017	803701	Ingram Library Services Inc.	Library	\$82.90	97945114
04/24/2017	803701	Ingram Library Services Inc.	Library	\$53.95	97945114
04/24/2017	803701	Ingram Library Services Inc.	Library	\$17.10	97945115
04/24/2017	803701	Ingram Library Services Inc.	Library	\$29.95	97945116
04/24/2017	803701	Ingram Library Services Inc.	Library	\$13.56	97945117

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04/24/2017	803701	Ingram Library Services Inc.	Library	\$21.99	97945118
04/24/2017	803701	Ingram Library Services Inc.	Library	\$30.25	97945119
04/24/2017	803701	Ingram Library Services Inc.	Library	\$368.75	97945119
04/24/2017	803701	Ingram Library Services Inc.	Library	\$406.44	97945119
04/24/2017	803701	Ingram Library Services Inc.	Library	\$11.20	97945119
04/24/2017	803701	Ingram Library Services Inc.	Library	\$70.46	98003146
04/24/2017	803701	Ingram Library Services Inc.	Library	\$34.90	98003146
04/24/2017	803701	Ingram Library Services Inc.	Library	\$22.00	98005480
04/24/2017	803701	Ingram Library Services Inc.	Library	\$7.79	98005480
04/24/2017	803701	Ingram Library Services Inc.	Library	\$29.99	98005481
04/24/2017	803701	Ingram Library Services Inc.	Library	\$728.51	98005482
04/24/2017	803701	Ingram Library Services Inc.	Library	\$27.57	98005482
04/24/2017	803701	Ingram Library Services Inc.	Library	\$61.03	98005482
04/24/2017	803701	Ingram Library Services Inc.	Library	\$1,537.19	98005482
04/24/2017	803702	Insight Public Sector	Public Safety	\$876.13	(6)Panasonic Toughpad FZ-Q2 12.5 Core m56Y57
04/24/2017	803702	Insight Public Sector	Building Inspection	\$15,082.00	(6)Panasonic Toughpad FZ-Q2 12.5 Core m56Y57
04/24/2017	803719	LSC Environmental Products LLC	Solid Waste	\$29,841.25	Posi-Shell for cover at the Landfill
04/24/2017	803725	Miller Trois LLC	General	\$1,874.00	I17-022163 Miller Trois LLC
04/24/2017	803725	Miller Trois LLC	Building Inspection	\$6,149.00	I17-022163 Miller Trois LLC
04/24/2017	803725	Miller Trois LLC	City County Planning	\$4,077.00	I17-022163 Miller Trois LLC
04/24/2017	803725	Miller Trois LLC	CDBG	\$4,829.00	I17-022163 Miller Trois LLC
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$602.36	285 580 1000 6
04/24/2017	803728	Montana Dakota Utilities Co	Water	\$33.94	373 580 1000 9
04/24/2017	803728	Montana Dakota Utilities Co	Water	\$33.94	373 580 1000 9
04/24/2017	803728	Montana Dakota Utilities Co	General	\$22.71	501 473 1000 2
04/24/2017	803728	Montana Dakota Utilities Co	Water	\$28.74	921 580 1000 6
04/24/2017	803728	Montana Dakota Utilities Co	Wastewater	\$28.15	955 043 1000 4
04/24/2017	803728	Montana Dakota Utilities Co	Water	\$45.86	541 380 1000 1
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$3,865.82	595 580 1000 1
04/24/2017	803728	Montana Dakota Utilities Co	Wastewater	\$26.99	596 733 1000 5
04/24/2017	803728	Montana Dakota Utilities Co	Public Safety	\$188.35	668 670 1000 2
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$622.58	706 580 1000 7
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$13.19	806 580 1000 6
04/24/2017	803728	Montana Dakota Utilities Co	CDBG	\$7.92	FORECLOSURE Program - 244 Terry Ave
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$50.07	283 116 0655 3. Alpine. April 2017
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$42.91	295 580 1000 4. Aero Interiors. April 2017
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$120.17	185 580 1000 7. TSA Building. April 17
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$426.44	889 373 1000 6. Car Wash. April 2017
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$280.19	129 573 1000 1. Mud Wash. April 2017
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$52.41	229 573 1000 0. Detail Bay 1 Hertz. April 2017

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04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$63.73	629 573 1000 6. Detail Bay 2 National/Alamo
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$48.84	329 573 1000 9. Detail Bay 3 Enterprise
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$58.96	429 573 1000 8. Detail Bay 4 Avis/Budget
04/24/2017	803728	Montana Dakota Utilities Co	Airport	\$28.65	529 573 1000 7. Detail Bay 5 Thrifty/Dollar
04/24/2017	803730	Montana Law Enforcement Academy	Public Safety	\$1,500.00	Invoice 10098 - MLEA Tuition
04/24/2017	803730	Montana Law Enforcement Academy	Public Safety	\$1,500.00	Invoice 10099 - MLEA Tuition
04/24/2017	803730	Montana Law Enforcement Academy	Public Safety	\$1,500.00	Invoice 10097 - MLEA Tuition
04/24/2017	803737	NorMont Equipment Company	Street/Traffic Oper	\$1,305.00	emulsion for road patcher
04/24/2017	803737	NorMont Equipment Company	Street/Traffic Oper	\$2,841.30	brooms for sweepers
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$517.77	SILMD 008 ACCT# 0712544-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$531.07	SILMD 009 ACCT# 0712545-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,459.85	SILMD 010 ACCT# 0712546-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$4,298.44	SILMD 013 ACCT# 0721276-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,113.62	SILMD 014 ACCT# 0721277-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,279.66	SILMD 017 ACCT# 0712553-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$91.12	SILMD 018 ACCT# 0712554-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$466.41	SILMD 095 ACCT# 0712556-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$13,867.30	SILMD 097 ACCT# 0712557-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,682.03	SILMD 099 ACCT# 0712558-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,753.09	SILMD 100 ACCT# 0712559-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,820.15	SILMD 107 ACCT# 0712560-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$4,564.85	SILMD 109 ACCT# 0712561-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$187.73	SILMD 113 ACCT# 0712562-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$982.30	SILMD 114 ACCT# 0712563-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$231.13	SILMD 115 ACCT# 0712564-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$606.71	SILMD 116 ACCT# 0712565-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$3,349.57	SILMD 117 ACCT# 0712566-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$242.28	SILMD 118 ACCT# 0712567-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$159.61	SILMD 119 ACCT# 0712568-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,478.58	SILMD 121 ACCT# 0712570-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$197.69	SILMD 122 ACCT# 0712571-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$346.69	SILMD 123 ACCT# 0712572-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,011.20	SILMD 124 ACCT# 0712573-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$404.48	SILMD 125 ACCT# 0712574-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$202.24	SILMD 126 ACCT# 0712575-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$741.35	SILMD 127 ACCT# 0712576-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$518.93	SILMD 128 ACCT# 0712577-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$346.69	SILMD 129 ACCT# 0712578-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$131.26	SILMD 130 ACCT# 0712579-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$895.64	SILMD 131 ACCT# 0712580-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$243.77	SILMD 133 ACCT# 0712581-8

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04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$562.56	SILMD 134 ACCT# 0712582-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$543.65	SILMD 135 ACCT# 0712583-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$491.18	SILMD 136 ACCT# 0712584-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$389.53	SILMD 137 ACCT# 0712585-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$780.07	SILMD 138 ACCT# 0712586-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$260.04	SILMD 139 ACCT# 0712587-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$604.28	SILMD 143 ACCT# 0712588-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$28.78	SILMD 144 ACCT# 0712589-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$494.23	SILMD 145 ACCT# 0712590-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$375.59	SILMD 146 ACCT# 0712591-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$486.87	SILMD 147 ACCT# 0712592-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,531.00	SILMD 149 ACCT# 0712593-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$790.75	SILMD 150 ACCT# 0712594-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$664.51	SILMD 151 ACCT# 0712595-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$4,494.55	SILMD 152 ACCT# 0712596-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$568.37	SILMD 153 ACCT# 0712597-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,284.99	SILMD 154 ACCT# 0712598-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$520.04	SILMD 155 ACCT# 0712599-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$963.74	SILMD 157 ACCT# 0712600-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$837.86	SILMD 158 ACCT# 0712601-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,141.38	SILMD 159 ACCT# 0712602-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$751.16	SILMD 160 ACCT# 0712603-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,112.01	SILMD 161 ACCT# 0712604-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$63.36	SILMD 162 ACCT# 0712605-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$684.66	SILMD 163 ACCT# 0712606-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$395.40	SILMD 164 ACCT# 0712607-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$924.51	SILMD 165 ACCT# 0712608-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$247.13	SILMD 167 ACCT# 0712609-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$593.08	SILMD 171 ACCT# 0712610-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$15.49	SILMD 238 ACCT# 0712672-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$98.84	SILMD 239 ACCT# 0712673-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$397.54	SILMD 240 ACCT# 0712674-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$647.75	SILMD 241 ACCT# 0712675-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$86.68	SILMD 242 ACCT# 0712676-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$115.56	SILMD 244 ACCT# 0712677-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$89.90	SILMD 245 ACCT# 0712678-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$346.69	SILMD 246 ACCT# 0712679-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,208.90	SILMD 247 ACCT# 0712680-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,562.61	SILMD 248 ACCT# 0712681-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,860.26	SILMD 249 ACCT# 0718734-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$198.77	SILMD 250 ACCT# 0719001-0

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04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$4,105.84	SILMD 251 ACCT# 0718801-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$577.83	SILMD 252 ACCT# 0719162-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,021.25	SILMD 253 ACCT# 0719644-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$149.58	SILMD 254 ACCT# 0719763-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$155.32	SILMD 255 ACCT# 0720813-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$885.72	SILMD 257 ACCT# 0720360-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,726.08	SILMD 258 ACCT# 0720606-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$23.12	SILMD 259 ACCT# 1301786-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,313.37	SILMD 259 ACCT# 0720810-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$520.04	SILMD 261 ACCT# 0720705-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$3,279.93	SILMD 262 ACCT# 0720937-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$956.94	SILMD 263 ACCT# 0720716-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$163.17	SILMD 264 ACCT# 0721427-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$365.82	SILMD 265 ACCT# 0721556-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$40.49	SILMD 266 ACCT# 0721684-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$435.08	SILMD 270 ACCT# 0906944-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,043.34	SILMD 271 ACCT# 0995095-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,935.76	SILMD 272 ACCT# 0905005-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$210.65	SILMD 273 ACCT# 0926386-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$477.81	SILMD 276 ACCT# 0961926-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$862.23	SILMD 277 ACCT# 1058710-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$209.82	SILMD 278 ACCT# 1087619-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$64.21	SILMD 279 ACCT# 1124127-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$696.69	SILMD 280 ACCT# 1045653-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$376.59	SILMD 283 ACCT# 1172743-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$353.73	SILMD 285 ACCT# 1206985-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$248.27	SILMD 286 ACCT# 1296582-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$102.94	SILMD 287 ACCT# 1246537-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,865.45	SILMD 288 ACCT# 1303978-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$221.42	SILMD 289 ACCT# 1685375-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$142.87	SILMD 290 ACCT# 1433921-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$635.61	SILMD 292 ACCT# 1481532-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$247.13	SILMD 293 ACCT# 1481534-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$494.23	SILMD 294 ACCT# 1481535-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$115.56	SILMD 295 ACCT# 1481536-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,309.70	SILMD 296 ACCT# 1481537-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$222.42	SILMD 297 ACCT# 1481539-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$197.69	SILMD 298 ACCT# 1481540-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$420.73	SILMD 300 ACCT# 1662840-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$5,181.94	SILMD 301 ACCT# 1687005-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$263.44	SILMD 302 ACCT# 1607534-3

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04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$779.45	SILMD 305 ACCT# 1695873-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$245.55	SILMD 306 ACCT# 1740353-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,824.80	SILMD 307 ACCT# 2049005-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$275.87	SILMD 308 ACCT# 2072459-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$346.43	SILMD 309 ACCT# 2001311-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$347.73	SILMD 310 ACCT# 2060519-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$276.53	SILMD 311 ACCT# 3014475-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$231.10	SILMD 312 ACCT# 3146127-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$358.12	SILMD 315 Acct# 3305804-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,146.62	SILMD 316 Acct# 3291842-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$76.77	SILMD 317 Acct# 3253826-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$905.03	SILMD 318 Acct# 3372018-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$54.81	SILMD 320 Acct# 0712569-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$415.99	SILMD 321 Acct# 3338917-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$75.60	SILMD 322 Acct# 3402033-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$562.55	SILMD 172 ACCT# 0712611-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,235.56	SILMD 173 ACCT# 0712612-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,037.88	SILMD 174 ACCT# 0712613-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$345.96	SILMD 175 ACCT# 0712614-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$45.26	SILMD 176 ACCT# 0712615-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$271.84	SILMD 178 ACCT# 0712616-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$420.10	SILMD 237 ACCT# 0712671-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$606.71	SILMD 231 ACCT# 0712665-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$2,629.11	SILMD 232 ACCT# 0712666-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$827.02	SILMD 233 ACCT# 0712667-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$465.36	SILMD 234 ACCT# 0712668-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$520.59	SILMD 235 ACCT# 0712669-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$165.63	SILMD 236 ACCT# 0712670-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$376.54	SILMD 225 ACCT# 0712659-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$304.25	SILMD 226 ACCT# 0712660-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$615.57	SILMD 227 ACCT# 0712661-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$837.86	SILMD 228 ACCT# 0712662-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$433.37	SILMD 229 ACCT# 0712663-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,011.20	SILMD 230 ACCT# 0712664-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$357.95	SILMD 217 ACCT# 0712653-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$256.36	SILMD 220 ACCT# 0712654-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$9.06	SILMD 221 ACCT# 0712655-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$74.78	SILMD 222 ACCT# 0712656-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$113.56	SILMD 223 ACCT# 0712657-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,901.25	SILMD 224 ACCT# 0712658-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$85.16	SILMD 210 ACCT# 0712647-7

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04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$47.33	SILMD 211 ACCT# 0712648-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$47.33	SILMD 212 ACCT# 0712649-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$28.39	SILMD 213 ACCT# 0712650-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$495.33	SILMD 214 ACCT# 0712651-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$148.27	SILMD 216 ACCT# 0712652-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$385.90	SILMD 204 ACCT# 0712641-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$36.20	SILMD 205 ACCT# 0712642-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$345.96	SILMD 206 ACCT# 0712643-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$395.40	SILMD 207 ACCT# 0712644-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$257.84	SILMD 208 ACCT# 0712645-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$568.37	SILMD 209 ACCT# 0712646-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$70.97	SILMD 197 ACCT# 0712635-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$123.56	SILMD 198 ACCT# 0712636-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$88.15	SILMD 200 ACCT# 0712637-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$518.93	SILMD 201 ACCT# 0712638-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$585.67	SILMD 202 INV# 0712639-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$18.92	SILMD 203 ACCT# 0712640-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$441.51	SILMD 191 ACCT# 0712629-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$321.25	SILMD 192 ACCT# 0712630-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$790.75	SILMD 193 ACCT# 0712631-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$265.02	SILMD 194 ACCT# 0712632-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$220.86	SILMD 195 ACCT# 0712633-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$70.97	SILMD 196 ACCT# 0712634-5
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$148.27	SILMD 185 ACCT# 0712623-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$629.44	SILMD 186 ACCT# 0712624-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$247.13	SILMD 187 ACCT# 0712625-3
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$296.53	SILMD 188 ACCT# 0712626-1
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$247.13	SILMD 189 ACCT# 0712627-9
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,284.99	SILMD 190 ACCT# 0712628-7
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$543.65	SILMD 179 ACCT# 0712617-0
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$370.67	SILMD 180 ACCT# 0712618-8
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,762.37	SILMD 181 ACCT# 0712619-6
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$617.79	SILMD 182 ACCT# 0712620-4
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$1,235.57	SILMD 183 ACCT# 0712621-2
04/24/2017	803738	NorthWestern Energy	Light Maintenance	\$395.40	SILMD 184 ACCT# 0712622-0
04/24/2017	803738	NorthWestern Energy	Street/Traffic Oper	\$11,607.90	Signal Bills
04/24/2017	803739	NorthWestern Energy	General	\$82.03	Electrical charges for tennis courts at Pioneer.
04/24/2017	803739	NorthWestern Energy	Wastewater	\$283.10	822 Shiloh Crossing Lift
04/24/2017	803739	NorthWestern Energy	Airport	\$70.55	3085107-5. New Employee Parking. April 2017
04/24/2017	803739	NorthWestern Energy	Airport	\$2,509.98	0100483-7. Runway Lights. April 2017
04/24/2017	803739	NorthWestern Energy	Airport	\$1,673.83	0100484-5. ARFF Facility. April 2017

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04/24/2017	803739	NorthWestern Energy	Airport	\$36.44	1647695-4. De Icer. April 2017
04/24/2017	803739	NorthWestern Energy	Airport	\$1,530.73	1993430-96. Car Wash. April 2017
04/24/2017	803739	NorthWestern Energy	Airport	\$462.08	2001846-1. Mud Wash. April 2017
04/24/2017	803739	NorthWestern Energy	Airport	\$283.96	2001848-7. Detail Bay 1 Hertz. April 2017
04/24/2017	803739	NorthWestern Energy	Airport	\$248.41	2001855-2. Detail Bay 2 National/Alamo
04/24/2017	803739	NorthWestern Energy	Airport	\$224.71	2001862-8. Detail Bay 3 Enterprise
04/24/2017	803739	NorthWestern Energy	Airport	\$157.42	2001865-1. Detail Bay 4 Avis/Budget. April 2017
04/24/2017	803739	NorthWestern Energy	Airport	\$118.46	1138926-9. Aero Interiors. April 2017
04/24/2017	803739	NorthWestern Energy	Airport	\$584.07	1669567-8. TSA Building. April 2017
04/24/2017	803739	NorthWestern Energy	Wastewater	\$66,678.74	725 US HWY 87
04/24/2017	803739	NorthWestern Energy	General	\$46.04	0712387-0
04/24/2017	803739	NorthWestern Energy	General	\$201.34	0712536-2
04/24/2017	803739	NorthWestern Energy	General	\$35.22	0720818-4
04/24/2017	803739	NorthWestern Energy	General	\$118.07	0720821-8
04/24/2017	803739	NorthWestern Energy	Water	\$2,675.34	0722264-9
04/24/2017	803739	NorthWestern Energy	General	\$16.89	0722287-0
04/24/2017	803739	NorthWestern Energy	Water	\$4,177.48	0723040-2
04/24/2017	803739	NorthWestern Energy	General	\$56.69	0723045-1
04/24/2017	803739	NorthWestern Energy	Water	\$15.36	0723059-2
04/24/2017	803739	NorthWestern Energy	Public Safety	\$735.21	0871546-8
04/24/2017	803739	NorthWestern Energy	General	\$145.37	0925496-2
04/24/2017	803739	NorthWestern Energy	Facilities Mngmt	\$593.26	0975808-7
04/24/2017	803739	NorthWestern Energy	Water	\$397.63	1116452-2
04/24/2017	803739	NorthWestern Energy	Facilities Mngmt	\$796.87	1160802-3
04/24/2017	803739	NorthWestern Energy	Facilities Mngmt	\$2,394.23	1160804-9
04/24/2017	803739	NorthWestern Energy	Facilities Mngmt	\$2,669.11	1269391-7
04/24/2017	803739	NorthWestern Energy	Street/Traffic Oper	\$0.22	1740357-7
04/24/2017	803739	NorthWestern Energy	Street/Traffic Oper	\$0.55	1748896-6
04/24/2017	803739	NorthWestern Energy	General	\$26.58	1836666-6
04/24/2017	803739	NorthWestern Energy	Solid Waste	\$1,911.68	3252194-0
04/24/2017	803741	PayneWest Insurance Inc	Arterial Streets	\$2,799.00	WO 16-09 Grand Ave (48th St W to 58th St W)
04/24/2017	803742	PeopleReady Inc	Solid Waste	\$4,184.18	Paper Pickers for the Landfill
04/24/2017	803743	Petty Cash CCSIU	Police Programs	\$2,711.79	Reimbursement of PE/PI money
04/24/2017	803747	RDO Equipment Co.	Fleet	\$19.30	P19369 PO NUM 302945
04/24/2017	803747	RDO Equipment Co.	Water	\$113.77	NONSTOCKING ITEMS-P.U.D.
04/24/2017	803747	RDO Equipment Co.	Street/Traffic Oper	\$3,498.29	repairs to the rental we damaged
04/24/2017	803749	Resource Exploration	General	\$20,000.00	Annual Subscription to Online PBB Enterprise
04/24/2017	803750	RESTOCON Corporation	Parking	\$30,610.91	Retainage Release
04/24/2017	803753	Sanderson Stewart	Arterial Streets	\$6,422.77	WO 16-09 Grand Ave
04/24/2017	803753	Sanderson Stewart	Water	\$2,214.79	WO 16-07 I-90 Water System Loop
04/24/2017	803755	Scheels All Sports, Inc.	Public Safety	\$2,999.98	860 FREEMOTION TREADMILLS

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04/24/2017	803758	Securitas Security Services USA, Inc	Parking	\$1,088.33	Security Patrol in City owned Parking Garages
04/24/2017	803758	Securitas Security Services USA, Inc	Parking	\$1,088.34	Security Patrol in City owned Parking Garages
04/24/2017	803758	Securitas Security Services USA, Inc	Parking	\$1,088.33	Security Patrol in City owned Parking Garages
04/24/2017	803759	Skyline Services, Inc	Airport	\$1,695.00	FY17 Window Washing Services
04/24/2017	803759	Skyline Services, Inc	Parking	\$371.00	Invoice #40109. Park One Garage
04/24/2017	803759	Skyline Services, Inc	Parking	\$495.00	Invoice #40110. Park Two. Elevators
04/24/2017	803759	Skyline Services, Inc	Parking	\$371.00	Invoice #40111. Park Three
04/24/2017	803764	State Of Montana Gov Office Of Comm	CDBG	\$3,120.00	ServeMontana Symposium 2017 Invoice
04/24/2017	803772	Tire-Rama	Solid Waste	\$603.00	Recapped tires for the garbage trucks.
04/24/2017	803772	Tire-Rama	Solid Waste	\$1,520.00	Recapped tires for the garbage trucks.
04/24/2017	803772	Tire-Rama	Solid Waste	\$790.50	Recapped tires for the garbage trucks
04/24/2017	803772	Tire-Rama	Transit	\$115.70	AUTO &TRUCK MAINT.ITEMS
04/24/2017	803772	Tire-Rama	Street/Traffic Oper	\$10.00	1050283652
04/24/2017	803772	Tire-Rama	Solid Waste	\$4,205.85	Foam Fill in for Landfill tires
04/24/2017	803772	Tire-Rama	Solid Waste	\$80.00	Tire repairs for Landfill equipment
04/24/2017	803773	Titan Machinery Inc	Street/Traffic Oper	\$1,153.03	filter/bits for milling machine
04/24/2017	803773	Titan Machinery Inc	Street/Traffic Oper	\$810.04	9149496
04/24/2017	803773	Titan Machinery Inc	Street/Traffic Oper	\$428.92	9159414
04/24/2017	803773	Titan Machinery Inc	Street/Traffic Oper	\$139.50	9159414
04/24/2017	803773	Titan Machinery Inc	Street/Traffic Oper	\$97.41	9167656
04/24/2017	803773	Titan Machinery Inc	Street/Traffic Oper	\$22.36	9167656
04/24/2017	803776	Town & Country Supply Association	Public Safety	\$742.27	245339: FIRE 1 - UNLEADED
04/24/2017	803776	Town & Country Supply Association	Public Safety	\$2,629.85	245339
04/24/2017	803776	Town & Country Supply Association	Public Safety	\$549.03	245339
04/24/2017	803776	Town & Country Supply Association	Fleet	\$17,332.77	245384 PO NUM 302927
04/24/2017	803776	Town & Country Supply Association	Transit	\$10,989.00	BUS MET PO NUM 302949
04/24/2017	803776	Town & Country Supply Association	Water	\$10,932.58	WATER PARTS AND SUPPLIES
04/24/2017	803776	Town & Country Supply Association	Public Safety	\$299.00	FIRE2:PUMPED WATER FROM DIESEL TANK
04/24/2017	803777	Tractor & Equipment Co.	Solid Waste	\$536.85	Parts for Landfill equipment
04/24/2017	803777	Tractor & Equipment Co.	Street/Traffic Oper	\$433.99	BLW00174325
04/24/2017	803777	Tractor & Equipment Co.	Water	\$1,424.20	BLW00174328
04/24/2017	803777	Tractor & Equipment Co.	Water	\$745.14	BLW00174330
04/24/2017	803777	Tractor & Equipment Co.	Street/Traffic Oper	\$40.83	BLCS0648276
04/24/2017	803777	Tractor & Equipment Co.	Solid Waste	\$1,803.32	BLW00175137
04/24/2017	803777	Tractor & Equipment Co.	Solid Waste	\$2,035.48	BLW00175176
04/24/2017	803779	Vannoy Metal Works, Inc.	Facilities Mngmt	\$2,660.00	Inv. #15994
04/24/2017	803781	Verizon Wireless	Airport	\$640.15	Airport
04/24/2017	803781	Verizon Wireless	Police Programs	\$438.02	CCSIU
04/24/2017	803781	Verizon Wireless	General	\$194.87	City Attorney
04/24/2017	803781	Verizon Wireless	General	-\$100.00	City Attorney
04/24/2017	803781	Verizon Wireless	Public Safety	\$112.34	Comm Center 911

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04/24/2017	803781	Verizon Wireless	Facilities Mngmt	\$72.83	Facilites BOC Plus 70% of 406-672-3027
04/24/2017	803781	Verizon Wireless	Facilities Mngmt	\$59.53	Facilities City Hall Plus 30% of 406-672-3027
04/24/2017	803781	Verizon Wireless	General	-\$28.45	Finance Pat Weber
04/24/2017	803781	Verizon Wireless	Public Safety	\$1,359.08	Fire Department
04/24/2017	803781	Verizon Wireless	Information Resources	\$13.21	ITD
04/24/2017	803781	Verizon Wireless	Library	\$13.21	LBRY OTRCH Library Outreach
04/24/2017	803781	Verizon Wireless	Library	\$385.14	Library
04/24/2017	803781	Verizon Wireless	General	\$44.19	Mayor
04/24/2017	803781	Verizon Wireless	Fleet	\$79.78	Motor Pool
04/24/2017	803781	Verizon Wireless	General	\$199.13	Muni Court Drug Court
04/24/2017	803781	Verizon Wireless	General	\$89.62	Municipal Court Judge
04/24/2017	803781	Verizon Wireless	Public Safety	\$4,037.14	Police
04/24/2017	803781	Verizon Wireless	Police Programs	\$130.60	Police Forensic 406-794-6880 406-698-7323
04/24/2017	803781	Verizon Wireless	Public Safety	\$514.80	Police Resource Officers
04/24/2017	803781	Verizon Wireless	Police Programs	\$28.14	Police-DOM VIOL 406-698-1391
04/24/2017	803781	Verizon Wireless	Parking	\$114.62	PRKING ENFORCEMENT (Parking)
04/24/2017	803781	Verizon Wireless	General	\$173.42	PRPL - Director Admin
04/24/2017	803781	Verizon Wireless	General	\$283.25	PRPL - Recreation Division
04/24/2017	803781	Verizon Wireless	General	\$81.94	PRPL-Cemetery
04/24/2017	803781	Verizon Wireless	General	\$38.65	PRPL-PARK SHOPS
04/24/2017	803781	Verizon Wireless	General	\$964.66	PRPL-PARKS
04/24/2017	803781	Verizon Wireless	General	-\$100.00	PRPL-PARKS
04/24/2017	803781	Verizon Wireless	P.W. Admin	\$56.45	Public Works Admin
04/24/2017	803781	Verizon Wireless	Engineering	\$227.61	PW-Engineering
04/24/2017	803781	Verizon Wireless	Solid Waste	\$117.32	PW-Solid Waste
04/24/2017	803781	Verizon Wireless	Street/Traffic Oper	\$341.43	PW-STRT TRFC Streets
04/24/2017	803781	Verizon Wireless	Solid Waste	\$239.08	PW-SW-ON CALL Solid Waste On Call
04/24/2017	803781	Verizon Wireless	Water	\$434.01	PWBELKNAP-DIST COLL
04/24/2017	803781	Verizon Wireless	Wastewater	\$289.33	PWBELKNAP-DIST COLL
04/24/2017	803781	Verizon Wireless	Water	\$966.84	PWBELKNAP-WT Water Treatment
04/24/2017	803781	Verizon Wireless	Water	-\$200.00	PWBELKNAP-WT Water Treatment
04/24/2017	803781	Verizon Wireless	Water	\$444.60	PWBKLP MTRSHOP
04/24/2017	803781	Verizon Wireless	Water	\$69.97	PWBKLP OFFICE
04/24/2017	803781	Verizon Wireless	Wastewater	\$46.64	PWBKLP OFFICE
04/24/2017	803781	Verizon Wireless	Water	\$58.30	PWBKLP STORES
04/24/2017	803781	Verizon Wireless	Wastewater	\$19.44	PWBKLP STORES
04/24/2017	803781	Verizon Wireless	Wastewater	\$758.92	PWBKLP-WWTRMNT1 Wastewater Treatment
04/24/2017	803781	Verizon Wireless	Telephone System	\$23.03	TeleComm Manager
04/24/2017	803781	Verizon Wireless	Transit	\$39.65	Trans-On Call MET
04/24/2017	803781	Verizon Wireless	Transit	\$13.35	Transit MET
04/24/2017	803781	Verizon Wireless	General	\$320.34	Code Enforcement

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04/24/2017	803781	Verizon Wireless	Wastewater	\$107.69	PWBLNP-ENVIRONMENTAL
04/24/2017	803781	Verizon Wireless	General	\$199.02	PRPL-PARKS-SEASONAL
04/24/2017	803781	Verizon Wireless	Wastewater	\$725.71	PWBLKNP ELECTRICIANS
04/24/2017	803781	Verizon Wireless	Wastewater	-\$15.00	PWBLKNP ELECTRICIANS
04/24/2017	803782	Verizon Wireless	Public Safety	\$772.90	Animal Control
04/24/2017	803782	Verizon Wireless	Public Safety	\$199.95	Animal Control MDT
04/24/2017	803782	Verizon Wireless	Police Programs	\$233.54	CCSIU Cell/PTT
04/24/2017	803782	Verizon Wireless	Police Programs	\$268.92	CCSIU MDT
04/24/2017	803782	Verizon Wireless	Police Programs	\$80.02	CCSIU RAVEN
04/24/2017	803782	Verizon Wireless	General	-\$19.35	Finance 406-698-9127 Pat Weber iPad
04/24/2017	803782	Verizon Wireless	Solid Waste	\$448.55	Solid Waste Tablets
04/24/2017	803782	Verizon Wireless	Wastewater	\$128.03	PW-DIS-COLL CITYWORKS 60/40
04/24/2017	803782	Verizon Wireless	Water	\$288.07	PW-Distribution Collection Tablets 60/40
04/24/2017	803782	Verizon Wireless	Wastewater	\$192.05	PW-Distribution Collection Tablets 60/40
04/24/2017	803782	Verizon Wireless	Engineering	\$177.84	PW-Engineering
04/24/2017	803782	Verizon Wireless	Street/Traffic Oper	\$70.03	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
04/24/2017	803782	Verizon Wireless	Street/Traffic Oper	\$240.06	PW-STREETS CITY WORKS
04/24/2017	803782	Verizon Wireless	Water	\$12.01	PWBELKNAP-AIR 60/40
04/24/2017	803782	Verizon Wireless	Water	\$480.18	PWBLKNP METER SHOP
04/24/2017	803782	Verizon Wireless	Water	\$24.01	PWBLKNP WATER TREATMENT
04/24/2017	803782	Verizon Wireless	Water	\$16.00	PWBLKNP WATER TREATMENT
04/24/2017	803782	Verizon Wireless	Water	\$280.07	PWBLNP COMM-METER CityWorks/Neptune
04/24/2017	803782	Verizon Wireless	Water	\$192.05	PW-DIS-COLL CITYWORKS 60/40
04/24/2017	803782	Verizon Wireless	Public Safety	\$165.50	POLICE IPAD
04/24/2017	803782	Verizon Wireless	Public Safety	\$40.01	Police MiFi 406-633-0820
04/24/2017	803782	Verizon Wireless	Public Safety	\$40.01	Police US Marshall Toughbooks
04/24/2017	803782	Verizon Wireless	General	\$40.01	PRPL-PARKS PMD Air Card 406-794-6977
04/24/2017	803782	Verizon Wireless	General	\$40.01	PRPL-RECREATION 406-696-1197 BATTING
04/24/2017	803782	Verizon Wireless	Wastewater	\$18.01	PWBELKNAP-AIR 60/40
04/24/2017	803782	Verizon Wireless	Library	\$80.02	Library Outreach Air Cards
04/24/2017	803782	Verizon Wireless	Public Safety	\$3,630.48	MDT Toughbooks
04/24/2017	803782	Verizon Wireless	Transit	\$470.28	MET Transit Tablets
04/24/2017	803782	Verizon Wireless	Parking	\$40.01	PARKING 406-690-5822
04/24/2017	803782	Verizon Wireless	Police Programs	\$40.01	POLICE Forensics Tim West 406-794-4826
04/24/2017	803782	Verizon Wireless	Public Safety	\$40.03	Police ICAC 406-690-7347
04/24/2017	803783	Walker Parking Consultants	Parking	\$1,678.16	Contract for Professional Architectural
04/24/2017	803783	Walker Parking Consultants	Parking	\$1,678.17	Contract for Professional Architectural
04/24/2017	803783	Walker Parking Consultants	Parking	\$1,678.17	Contract for Professional Architectural
04/24/2017	803786	West Interactive Services Corp, Inc	EOC 911	\$15,411.00	REVERSE 911/ANNUAL PLAN
04/24/2017	803789	Yellowstone County Sheriffs Office	Police Programs	\$4,514.94	PE/PI money.
04/24/2017	803789	Yellowstone County Sheriffs Office	Police Programs	\$3,973.04	Overtime.

<b>Check Date</b>	<b>Check #</b>	<b>Name</b>	<b>Fund Name</b>	<b>Amount</b>	<b>Item Desc</b>
04/24/2017	803791	Yochum Contracting Inc	EOC 911	\$6,623.10	911 Center Site Demolition