

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/30/2017	804532	AAA Striping Service	Park District 1	\$ 3,700.00	Striping for Rose, Stewart, and Pioneer
05/30/2017	804533	AAAE	Airport	\$ 4,500.00	Invoice #17SUP185512
05/30/2017	804534	Ace Electric Inc	Light Maintenance	\$ 2,850.00	service at virginia and poly for lights
05/30/2017	804543	Apple Creek Propagators	Parks Programs	\$ 2,683.55	Trees for parks
05/30/2017	804548	Beartooth Environmental, Inc.	Solid Waste	\$ 3,000.00	Hazardous Waste Disposal
05/30/2017	804553	Billings Clinic	Public Safety	\$ 600.00	SANE 2017028
05/30/2017	804553	Billings Clinic	Public Safety	\$ 600.00	SANE 2017033
05/30/2017	804553	Billings Clinic	Public Safety	\$ 600.00	SANE 2017030
05/30/2017	804553	Billings Clinic	Public Safety	\$ 600.00	SANE 2017038
05/30/2017	804553	Billings Clinic	Public Safety	\$ 600.00	SANE 2017023
05/30/2017	804555	Brenntag Pacific Inc	Wastewater	\$ 2,500.00	CHEIMCAL
05/30/2017	804564	Chicago Title of Montana LLC	CDBG	\$ 10,000.00	FTHB Jeremy Hunt 434 Burlington Avenue
05/30/2017	804565	Chicago Title of Montana LLC	CDBG	\$ 10,000.00	FTHB Megan Lawson 1317 Yellowstone River
05/30/2017	804566	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Daniel Martinez 1104 Competition Avenue
05/30/2017	804567	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Michael Webb 1405 12th Street West
05/30/2017	804569	Connor's Garage Door Service	Airport	\$ 3,624.00	Invoice #4556. Replace door damaged by
05/30/2017	804573	Creative Monograms	Water	\$ 2,690.00	WATER PARTS AND SUPPLIES PO NUM
05/30/2017	804579	Damage Recovery	Property Ins	\$ 3,574.91	Hail damage to a rental car leashed by BPD
05/30/2017	804580	DC Frost Associates Inc	Wastewater	\$ 3,614.69	lamps
05/30/2017	804581	Dixie Petro-Chem	Water	\$ 3,192.00	WATER PARTS AND SUPPLIES PO NUM
05/30/2017	804589	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Victor Rel 839 Joyce Circle
05/30/2017	804591	Galles Filter Service	Water	\$ 116.96	WATER PARTS AND SUPPLIES PO NUM
05/30/2017	804591	Galles Filter Service	Solid Waste	\$ 343.30	Filters for Landfill equipment
05/30/2017	804591	Galles Filter Service	Water	\$ 34.85	NONSTOCKING ITEMS-P.U.D.
05/30/2017	804591	Galles Filter Service	Fleet	\$ 115.22	P-68258-01 PO NUM 302825
05/30/2017	804591	Galles Filter Service	Fleet	\$ 230.51	P-68367.01 PO NUM 302825
05/30/2017	804591	Galles Filter Service	Street/Traffic Oper	\$ 23.12	T-67168
05/30/2017	804591	Galles Filter Service	Street/Traffic Oper	\$ 41.52	T-67175
05/30/2017	804591	Galles Filter Service	Fleet	\$ 17.26	P-68257-01 PO NUM 302825
05/30/2017	804591	Galles Filter Service	Fleet	\$ 21.29	P-68442-01 PO NUM 302825
05/30/2017	804591	Galles Filter Service	Public Safety	\$ 43.56	T-67368
05/30/2017	804591	Galles Filter Service	Fleet	\$ 116.96	P-68552-01 PO NUM 302825
05/30/2017	804591	Galles Filter Service	Fleet	\$ 398.16	P-68630-01 PO NUM 302825
05/30/2017	804591	Galles Filter Service	Fleet	\$ 157.39	P-68746-01 PO NUM 302825
05/30/2017	804591	Galles Filter Service	Public Safety	\$ 5.70	P-68695-01
05/30/2017	804591	Galles Filter Service	Solid Waste	\$ 392.09	Parts for Landfill equipment
05/30/2017	804591	Galles Filter Service	Fleet	\$ 345.73	P-68818-01 PO NUM 302825
05/30/2017	804591	Galles Filter Service	Water	\$ 135.36	WATER PARTS AND SUPPLIES PO NUM
05/30/2017	804591	Galles Filter Service	Solid Waste	\$ 445.07	Parts for Landfill Equipment
05/30/2017	804591	Galles Filter Service	Transit	\$ 157.39	BUS MET PO NUM 302825
05/30/2017	804591	Galles Filter Service	Transit	\$ 5.70	AUTO &TRUCK MAINT.ITEMS

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05/30/2017	804591	Galles Filter Service	Solid Waste	\$ 386.60	Filters for Landfill equipment
05/30/2017	804591	Galles Filter Service	Transit	\$ 416.03	BUS MET PO NUM 302825
05/30/2017	804591	Galles Filter Service	Transit	\$ 48.36	AUTO &TRUCK MAINT.ITEMS
05/30/2017	804591	Galles Filter Service	Fleet	\$ 8.92	T-67638 PO NUM 302825
05/30/2017	804595	Gillig Corporation	Transit	\$ 2,890.94	BUS MET PO NUM 303133
05/30/2017	804595	Gillig Corporation	Transit	\$ 781.14	AUTO &TRUCK MAINT.ITEMS
05/30/2017	804595	Gillig Corporation	Transit	\$ 781.14	AUTO &TRUCK MAINT.ITEMS
05/30/2017	804595	Gillig Corporation	Transit	\$ 2,395.00	AUTO &TRUCK MAINT.ITEMS
05/30/2017	804598	Good Earth Works Co Inc The	Park District 1	\$ 3,767.00	Install drain at Veterans bathroom
05/30/2017	804601	Great West Engineering, Inc	Solid Waste	\$ 10,425.50	Landfill Consulting Title V NSPS
05/30/2017	804601	Great West Engineering, Inc	Solid Waste	\$ 8,031.60	Landfill Consulting Title V NSPS
05/30/2017	804605	Hardy Construction Co.	Park District 1	\$ 59,259.07	Provide landscaping improvement for
05/30/2017	804608	HDR, Inc.	Storm Sewer	\$ 17,473.62	MS4 General Permit - Manual
05/30/2017	804609	Highmark Traffic Services Inc	Airport	\$ 3,939.00	Invoice #5785. Spring Runway Striping 10L/28R
05/30/2017	804611	Holland & Hart LLP	Storm Sewer	\$ 5,805.68	Upper Missouri Waterkeeper Intervention fees
05/30/2017	804617	Iaff	Sidewalk Debt Svc	\$ 4,640.90	Payroll Summary
05/30/2017	804618	Intermountain Traffic, LLC	Street/Traffic Oper	\$ 4,975.00	TAPCO dual beacon/blinker sign controller/
05/30/2017	804622	Jay's Waterline Repair	Water	\$ 500.00	2487 Stephanie PI leak repair
05/30/2017	804622	Jay's Waterline Repair	Water	\$ 3,200.00	4230 orchard repair
05/30/2017	804630	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,617.11	asphalt
05/30/2017	804630	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,777.54	asphalt
05/30/2017	804630	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 846.07	asphalt
05/30/2017	804630	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,241.35	asphalt
05/30/2017	804638	MJR Industries Inc	Airport	\$ 8,932.77	Supply & Install 1 Bag Belt for American Airlines
05/30/2017	804638	MJR Industries Inc	Airport	\$ 789.42	Invoice #17-000290-RR. Retainage Release
05/30/2017	804641	Montana CSED	Sidewalk Debt Svc	\$ 4,248.20	Payroll Summary
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 44.53	283 116 0655 3. IP-12 Alpine. May 2017.
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 35.93	295 580 1000 4. Aero Interiors. May 2017
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 105.91	185 580 1000 7. TSA Building. May 2017
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 358.62	889 373 1000 6. Car Wash. May 2017
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 192.29	129 573 1000 1. Mud Wash. May 2017
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 38.80	229 573 1000 0. Detail Bay 1 Hertz. May 2017
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 47.97	629 573 1000 6. Detail Bay 2 National/Alamo.
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 38.22	329 573 1000 9. Detail Bay 3 Enterprise. May
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 27.31	429 573 1000 8. Detail Bay 4 Avis/Budget. May
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 23.87	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. May
05/30/2017	804642	Montana Dakota Utilities Co	Public Safety	\$ 15.07	062 907 9494 7
05/30/2017	804642	Montana Dakota Utilities Co	Public Safety	\$ 542.44	169 233 1000 3
05/30/2017	804642	Montana Dakota Utilities Co	Library	\$ 739.29	219 924 4851 0
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 336.82	285 580 1000 6
05/30/2017	804642	Montana Dakota Utilities Co	Wastewater	\$ 2,920.69	293 780 1000 2

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05/30/2017	804642	Montana Dakota Utilities Co	Wastewater	\$ 5,841.39	293 780 1000 2
05/30/2017	804642	Montana Dakota Utilities Co	Wastewater	\$ 2,920.69	293 780 1000 2
05/30/2017	804642	Montana Dakota Utilities Co	Water	\$ 15.38	373 580 1000 9
05/30/2017	804642	Montana Dakota Utilities Co	Water	\$ 15.38	373 580 1000 9
05/30/2017	804642	Montana Dakota Utilities Co	General	\$ 70.92	437 780 1000 9
05/30/2017	804642	Montana Dakota Utilities Co	General	\$ 27.90	501 473 1000 2
05/30/2017	804642	Montana Dakota Utilities Co	Public Safety	\$ 27.14	514 117 0478 9
05/30/2017	804642	Montana Dakota Utilities Co	Public Safety	\$ 168.28	533 653 1000 1
05/30/2017	804642	Montana Dakota Utilities Co	Water	\$ 47.97	541 380 1000 1
05/30/2017	804642	Montana Dakota Utilities Co	P.W. Admin	\$ 46.35	595 373 1000 1
05/30/2017	804642	Montana Dakota Utilities Co	Engineering	\$ 69.54	595 373 1000 1
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 3,720.90	595 580 1000 1
05/30/2017	804642	Montana Dakota Utilities Co	Wastewater	\$ 29.97	596 733 1000 5
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 619.04	706 580 1000 7
05/30/2017	804642	Montana Dakota Utilities Co	Parking	\$ 15.63	717 353 1000 6
05/30/2017	804642	Montana Dakota Utilities Co	Wastewater	\$ 31.85	735 453 1000 2
05/30/2017	804642	Montana Dakota Utilities Co	Parking	\$ 54.79	799 152 1209 0
05/30/2017	804642	Montana Dakota Utilities Co	Airport	\$ 14.13	806 580 1000 6
05/30/2017	804642	Montana Dakota Utilities Co	Public Safety	\$ 214.34	885 880 1000 4
05/30/2017	804642	Montana Dakota Utilities Co	Water	\$ 28.25	921 580 1000 6
05/30/2017	804642	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,547.45	929 780 1000 4
05/30/2017	804642	Montana Dakota Utilities Co	Wastewater	\$ 32.84	955 043 1000 4
05/30/2017	804642	Montana Dakota Utilities Co	Transit	\$ 898.72	962 880 1000 0
05/30/2017	804646	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,794.68	Payroll Summary
05/30/2017	804649	Morrison Maierle Inc	Water	\$ 6,902.95	2017 Water & Sewer Projects - Sch 2
05/30/2017	804649	Morrison Maierle Inc	Wastewater	\$ 28,316.17	2017 Water & Sewer Projects - Sch 2
05/30/2017	804651	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 2,615.47	Payroll Summary
05/30/2017	804656	Network Information Systems	P.W. Admin	\$ 1,535.20	Eng parking lot cameras
05/30/2017	804656	Network Information Systems	Engineering	\$ 2,302.80	Eng parking lot cameras
05/30/2017	804656	Network Information Systems	Information Resources	\$ 1,375.00	13.5 hours billable computer network labor
05/30/2017	804660	NorthWestern Energy	P.W. Admin	\$ 376.76	Electricity
05/30/2017	804660	NorthWestern Energy	Engineering	\$ 565.13	Electricity
05/30/2017	804660	NorthWestern Energy	Water	\$ 3,877.54	3116 17TH ST W
05/30/2017	804660	NorthWestern Energy	Water	\$ 2,621.61	2251 Belknap
05/30/2017	804660	NorthWestern Energy	Water	\$ 66,414.22	2251 Belknap
05/30/2017	804660	NorthWestern Energy	Wastewater	\$ 873.88	2251 Belknap
05/30/2017	804660	NorthWestern Energy	Facilities Mngmt	\$ 6,159.12	0100507-3
05/30/2017	804660	NorthWestern Energy	Parking	\$ 306.06	0720829-1
05/30/2017	804660	NorthWestern Energy	Parking	\$ 2,130.55	0720834-1
05/30/2017	804660	NorthWestern Energy	Radio	\$ 123.00	0721580-9
05/30/2017	804660	NorthWestern Energy	General	\$ 22.81	0722237-5

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05/30/2017	804660	NorthWestern Energy	General	\$ 5.85	0722247-4
05/30/2017	804660	NorthWestern Energy	General	\$ 353.63	0722251-6
05/30/2017	804660	NorthWestern Energy	General	\$ 43.05	0722254-0
05/30/2017	804660	NorthWestern Energy	General	\$ 99.65	0722255-7
05/30/2017	804660	NorthWestern Energy	General	\$ 426.31	0722257-3
05/30/2017	804660	NorthWestern Energy	General	\$ 101.45	0722260-7
05/30/2017	804660	NorthWestern Energy	General	\$ 43.05	0722261-5
05/30/2017	804660	NorthWestern Energy	General	\$ 43.05	0722262-3
05/30/2017	804660	NorthWestern Energy	General	\$ 43.05	0722263-1
05/30/2017	804660	NorthWestern Energy	General	\$ 43.05	0722265-6
05/30/2017	804660	NorthWestern Energy	General	\$ 106.48	0722266-4
05/30/2017	804660	NorthWestern Energy	General	\$ 43.15	0722268-0
05/30/2017	804660	NorthWestern Energy	General	\$ 12.12	0722269-8
05/30/2017	804660	NorthWestern Energy	General	\$ 43.05	0722285-4
05/30/2017	804660	NorthWestern Energy	General	\$ 12.80	0722292-0
05/30/2017	804660	NorthWestern Energy	General	\$ 32.32	0722293-8
05/30/2017	804660	NorthWestern Energy	General	\$ 10.39	0722905-7
05/30/2017	804660	NorthWestern Energy	General	\$ 144.25	0722933-9
05/30/2017	804660	NorthWestern Energy	General	\$ 101.45	0723027-9
05/30/2017	804660	NorthWestern Energy	General	\$ 109.63	0723035-2
05/30/2017	804660	NorthWestern Energy	General	\$ 7.33	0723036-0
05/30/2017	804660	NorthWestern Energy	General	\$ 200.97	0723037-8
05/30/2017	804660	NorthWestern Energy	General	\$ 43.05	0723038-6
05/30/2017	804660	NorthWestern Energy	General	\$ 43.05	0723041-0
05/30/2017	804660	NorthWestern Energy	General	\$ 62.81	0723042-8
05/30/2017	804660	NorthWestern Energy	General	\$ 288.03	0723044-4
05/30/2017	804660	NorthWestern Energy	General	\$ 101.45	0723048-5
05/30/2017	804660	NorthWestern Energy	General	\$ 101.45	0723050-1
05/30/2017	804660	NorthWestern Energy	General	\$ 42.93	0723051-9
05/30/2017	804660	NorthWestern Energy	General	\$ 43.15	0723052-7
05/30/2017	804660	NorthWestern Energy	General	\$ 164.86	0723054-3
05/30/2017	804660	NorthWestern Energy	General	\$ 12.11	0723055-0
05/30/2017	804660	NorthWestern Energy	General	\$ 49.51	0723056-8
05/30/2017	804660	NorthWestern Energy	General	\$ 12.62	0723057-6
05/30/2017	804660	NorthWestern Energy	General	\$ 21.84	0723058-4
05/30/2017	804660	NorthWestern Energy	General	\$ 7.35	0723090-7
05/30/2017	804660	NorthWestern Energy	General	\$ 5.85	0723162-4
05/30/2017	804660	NorthWestern Energy	General	\$ 599.94	0723170-7
05/30/2017	804660	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
05/30/2017	804660	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
05/30/2017	804660	NorthWestern Energy	General	\$ 31.58	0789437-1

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05/30/2017	804660	NorthWestern Energy	Parks Maintenance	\$ 61.86	1059093-3
05/30/2017	804660	NorthWestern Energy	Parking	\$ 1,224.44	1569636-2
05/30/2017	804660	NorthWestern Energy	Parking	\$ 990.39	1594282-4
05/30/2017	804660	NorthWestern Energy	Transit	\$ 152.90	1784756-7
05/30/2017	804660	NorthWestern Energy	Public Safety	\$ 322.72	1984150-1
05/30/2017	804660	NorthWestern Energy	Public Safety	\$ 339.94	1984155-0
05/30/2017	804660	NorthWestern Energy	Parking	\$ 1,595.65	3067416-2
05/30/2017	804660	NorthWestern Energy	Airport	\$ 64.15	0719616-5. ARFF Facility Lights. May 2017
05/30/2017	804660	NorthWestern Energy	Airport	\$ 327.56	0712792-1. IP-7. May 2017
05/30/2017	804660	NorthWestern Energy	Airport	\$ 13.84	0712799-6. IP-8. May 2017
05/30/2017	804660	NorthWestern Energy	Airport	\$ 1,212.24	0712800-2. IP-9. May 2017
05/30/2017	804660	NorthWestern Energy	Airport	\$ 192.67	0712809-3. IP-11. May 2017
05/30/2017	804660	NorthWestern Energy	Airport	\$ 119.02	0712817-6. IP-House. May 2017
05/30/2017	804664	PeopleReady Inc	Solid Waste	\$ 3,181.36	Paper Pickers for the Landfill
05/30/2017	804666	Polydyne Inc	Wastewater	\$ 4,004.00	Flosperser
05/30/2017	804679	Sanderson Stewart	Water	\$ 8,839.95	2017 Water & Sewer Project - Sch 3
05/30/2017	804679	Sanderson Stewart	Wastewater	\$ 9,282.12	2017 Water & Sewer Project - Sch 3
05/30/2017	804679	Sanderson Stewart	Park District 1	\$ 1,781.14	Consultant fees for Yellowstone Kelly
05/30/2017	804688	Territorial Landworks Inc	Street/Traffic Oper	\$ 3,754.00	Sierra Granda Blvd Strip Mapping
05/30/2017	804690	The Appraisal Group Ltd	Airport	\$ 8,977.50	Appraisal for Proposed Acquisition Vincent
05/30/2017	804690	The Appraisal Group Ltd	Airport	\$ 997.50	Appraisal for Proposed Acquisition Vincent
05/30/2017	804692	Town & Country Supply Association	Transit	\$ 10,996.17	BUS MET PO NUM 303144
05/30/2017	804692	Town & Country Supply Association	Fleet	\$ 22,419.45	245404 PO NUM 303125
05/30/2017	804692	Town & Country Supply Association	Fleet	\$ 21,515.10	245417 PO NUM 303129
05/30/2017	804692	Town & Country Supply Association	Transit	\$ 3,903.15	BUS MET PO NUM 303123
05/30/2017	804692	Town & Country Supply Association	Public Safety	\$ 348.76	245714: FIRE 6/DIESEL DELIVERED 5/24/2017
05/30/2017	804692	Town & Country Supply Association	Public Safety	\$ 367.12	245715: FIRE3 DIESEL DELIVERED 5/24/2017
05/30/2017	804693	Tractor & Equipment Co.	Solid Waste	\$ 651.00	Parts for Landfill Equipment
05/30/2017	804693	Tractor & Equipment Co.	Solid Waste	\$ 1,330.50	Parts for Landfill equipment
05/30/2017	804693	Tractor & Equipment Co.	Solid Waste	\$ 1,419.90	BLW00175339
05/30/2017	804694	Tristan Sophia PSYD	Public Safety	\$ 3,000.00	Pre-employment evaluations
05/30/2017	804699	Verizon Wireless	Public Safety	\$ 272.89	Animal Control
05/30/2017	804699	Verizon Wireless	Public Safety	\$ 199.95	Animal Control MDT
05/30/2017	804699	Verizon Wireless	Police Programs	\$ 441.36	CCSIU Cell/PTT
05/30/2017	804699	Verizon Wireless	Police Programs	\$ 134.85	CCSIU MDT
05/30/2017	804699	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
05/30/2017	804699	Verizon Wireless	Library	\$ 53.94	Library Outreach Air Cards
05/30/2017	804699	Verizon Wireless	Water	\$ 4,081.22	PW-Distribution Collection Tablets 60/40
05/30/2017	804699	Verizon Wireless	Wastewater	\$ 2,720.82	PW-Distribution Collection Tablets 60/40
05/30/2017	804699	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
05/30/2017	804699	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets

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05/30/2017	804699	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-STREETS CITY WORKS
05/30/2017	804699	Verizon Wireless	Solid Waste	\$ 420.97	Solid Waste Tablets
05/30/2017	804699	Verizon Wireless	Water	\$ 323.21	PWBLKNP METER SHOP
05/30/2017	804699	Verizon Wireless	Water	\$ -	PWBLKNP WATER TREATMENT BRIAN
05/30/2017	804699	Verizon Wireless	Water	\$ 26.97	PWBLKNP WATER TREATMENT BRIAN
05/30/2017	804699	Verizon Wireless	Water	\$ 188.36	PWBLNP COMM-METER CityWorks/Neptune
05/30/2017	804699	Verizon Wireless	Water	\$ 561.44	PW-DIS-COLL CITYWORKS 60/40
05/30/2017	804699	Verizon Wireless	Wastewater	\$ 374.29	PW-DIS-COLL CITYWORKS 60/40
05/30/2017	804699	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820
05/30/2017	804699	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
05/30/2017	804699	Verizon Wireless	General	\$ 40.01	PRPL-PARKS PMD Air Card 406-794-6977
05/30/2017	804699	Verizon Wireless	General	\$ 40.01	PRPL-RECREATION 406-696-1528 BATTING
05/30/2017	804699	Verizon Wireless	Wastewater	\$ 10.75	PWBELKNAP-AIR 60/40
05/30/2017	804699	Verizon Wireless	Water	\$ 16.12	PWBELKNAP-AIR 60/40
05/30/2017	804699	Verizon Wireless	Public Safety	\$ 3,630.33	MDT Toughbooks
05/30/2017	804699	Verizon Wireless	Transit	\$ 522.59	MET Transit Tablets
05/30/2017	804699	Verizon Wireless	Parking	\$ 26.97	PARKING 406-690-5822
05/30/2017	804699	Verizon Wireless	Police Programs	\$ 40.01	POLICE Forensics Tim West 406-794-4826
05/30/2017	804699	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
05/30/2017	804699	Verizon Wireless	Public Safety	\$ 165.50	POLICE IPAD ST JOHN 406-690-5955 POLICE
05/30/2017	804700	Verizon Wireless	Airport	\$ 634.38	Airport
05/30/2017	804700	Verizon Wireless	Police Programs	\$ 329.24	CCSIU
05/30/2017	804700	Verizon Wireless	General	\$ 185.45	City Attorney
05/30/2017	804700	Verizon Wireless	Public Safety	\$ 112.34	Comm Center 911
05/30/2017	804700	Verizon Wireless	Facilities Mngmt	\$ 91.39	Facilites BOC Plus 70% of 406-672-3027
05/30/2017	804700	Verizon Wireless	Facilities Mngmt	\$ 39.16	Facilities City Hall Plus 30% of 406-672-3027
05/30/2017	804700	Verizon Wireless	Public Safety	\$ 1,411.34	Fire Department
05/30/2017	804700	Verizon Wireless	Information Resources	\$ 13.21	ITD
05/30/2017	804700	Verizon Wireless	Library	\$ 13.21	LBRY OTRCH Library Outreach
05/30/2017	804700	Verizon Wireless	Library	\$ 391.58	Library
05/30/2017	804700	Verizon Wireless	General	\$ 44.19	Mayor
05/30/2017	804700	Verizon Wireless	Fleet	\$ 71.18	Motor Pool
05/30/2017	804700	Verizon Wireless	General	\$ 199.90	Muni Court Drug Court
05/30/2017	804700	Verizon Wireless	General	\$ 89.61	Municipal Court Judge
05/30/2017	804700	Verizon Wireless	Public Safety	\$ 4,008.65	Police
05/30/2017	804700	Verizon Wireless	Police Programs	\$ 130.60	Police Forensic 406-794-6880 406-698-7323
05/30/2017	804700	Verizon Wireless	Public Safety	\$ 508.45	Police Resource Officers
05/30/2017	804700	Verizon Wireless	Police Programs	\$ 28.14	Police-DOM VIOL 406-698-1391
05/30/2017	804700	Verizon Wireless	Parking	\$ 112.82	PRKING ENFORCEMENT (Parking)
05/30/2017	804700	Verizon Wireless	General	\$ 273.41	PRPL - Director Admin
05/30/2017	804700	Verizon Wireless	Building Inspection	\$ 749.04	PW-Building (PLANNING)

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/30/2017	804700	Verizon Wireless	General	\$ 283.10	PRPL - Recreation Division
05/30/2017	804700	Verizon Wireless	General	\$ 81.78	PRPL-Cemetery
05/30/2017	804700	Verizon Wireless	General	\$ 38.65	PRPL-PARK SHOPS
05/30/2017	804700	Verizon Wireless	General	\$ 1,252.19	PRPL-PARKS
05/30/2017	804700	Verizon Wireless	P.W. Admin	\$ 56.58	Public Works Admin
05/30/2017	804700	Verizon Wireless	Engineering	\$ 155.81	PW-Engineering
05/30/2017	804700	Verizon Wireless	Solid Waste	\$ 118.48	PW-Solid Waste
05/30/2017	804700	Verizon Wireless	Street/Traffic Oper	\$ 341.43	PW-STRT TRFC Streets
05/30/2017	804700	Verizon Wireless	Solid Waste	\$ 245.94	PW-SW-ON CALL Solid Waste On Call
05/30/2017	804700	Verizon Wireless	Water	\$ 435.34	PWBELKNAP-DIST COLL
05/30/2017	804700	Verizon Wireless	Wastewater	\$ 290.22	PWBELKNAP-DIST COLL
05/30/2017	804700	Verizon Wireless	Water	\$ 968.23	PWBELKNAP-WT Water Treatment
05/30/2017	804700	Verizon Wireless	Water	\$ 443.14	PWBLKNP MTRSHOP
05/30/2017	804700	Verizon Wireless	Water	\$ 69.97	PWBLKNP OFFICE
05/30/2017	804700	Verizon Wireless	Wastewater	\$ 46.64	PWBLKNP OFFICE
05/30/2017	804700	Verizon Wireless	Water	\$ 58.51	PWBLKNP STORES
05/30/2017	804700	Verizon Wireless	Wastewater	\$ 19.51	PWBLKNP STORES
05/30/2017	804700	Verizon Wireless	Wastewater	\$ 809.86	PWBLNP-WWTRMNT1 Wastewater Treatment
05/30/2017	804700	Verizon Wireless	Telephone System	\$ 23.79	TeleComm Manager
05/30/2017	804700	Verizon Wireless	Transit	\$ 39.63	Trans-On Call MET
05/30/2017	804700	Verizon Wireless	Transit	\$ 13.21	Transit MET
05/30/2017	804700	Verizon Wireless	General	\$ 306.76	Code Enforcement
05/30/2017	804700	Verizon Wireless	Wastewater	\$ 108.59	PWBLNP-ENVIRONMENTAL 406-698-1590 406-
05/30/2017	804700	Verizon Wireless	General	\$ 201.94	PRPL-PARKS-SEASONAL
05/30/2017	804700	Verizon Wireless	Wastewater	\$ 725.71	PWBLKNP ELECTRICIANS
05/30/2017	804710	Yellowstone County Sheriffs Office	Police Programs	\$ 3,563.98	16-DEA-616779. 2/5 Share.
05/30/2017	804710	Yellowstone County Sheriffs Office	Police Programs	\$ 1,500.00	Patrick Fischer. DC 16-0506. 1/2 Share.
05/30/2017	804710	Yellowstone County Sheriffs Office	Police Programs	\$ 3,828.22	2/5 Share 15-DEA-613838.
05/30/2017	804710	Yellowstone County Sheriffs Office	Police Programs	\$ 750.00	1/2 Share for DC-0427.