

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/12/2017	804867	A & I Distributors	Fleet	\$262.14	2962088 PO NUM 302820
06/12/2017	804867	A & I Distributors	Fleet	\$850.76	2962089 PO NUM 302820
06/12/2017	804867	A & I Distributors	Fleet	\$1,923.92	2962089 PO NUM 302820
06/12/2017	804867	A & I Distributors	Public Safety	\$29.84	2962089
06/12/2017	804867	A & I Distributors	Street/Traffic Oper	\$29.84	2962089
06/12/2017	804867	A & I Distributors	Solid Waste	\$30.25	2962089
06/12/2017	804867	A & I Distributors	Transit	\$1,690.41	BUS MET PO NUM 302820
06/12/2017	804867	A & I Distributors	Transit	\$250.31	AUTO & TRUCK MAINT.ITEMS
06/12/2017	804867	A & I Distributors	Solid Waste	\$185.90	Blue DEF for the Landfill equipment
06/12/2017	804867	A & I Distributors	Solid Waste	\$1,308.42	Blue DEF for the garbage trucks
06/12/2017	804867	A & I Distributors	Fleet	\$3,070.47	2970063 PO NUM 302820
06/12/2017	804867	A & I Distributors	Street/Traffic Oper	\$185.90	2960720
06/12/2017	804867	A & I Distributors	Public Safety	\$62.45	2970514
06/12/2017	804878	Billings Construction Supply, Inc	Water	\$5,638.00	traffic control
06/12/2017	804881	Bison Motor Company	Capital Replacement	\$27,946.00	This is an order per attached quote.
06/12/2017	804883	Brenntag Pacific Inc	Wastewater	\$3,145.00	Silicone
06/12/2017	804889	Cellebrite USA Corp	Public Safety	\$3,080.00	Quote # CB-61184.
06/12/2017	804890	Century Link	Airport	\$36.56	406-245-1044 Airport Terminal Power M
06/12/2017	804890	Century Link	Transit	\$50.49	406-245-1789 Transit STS
06/12/2017	804890	Century Link	Solid Waste	\$61.29	406-245-7193 Solid Waste Landfill
06/12/2017	804890	Century Link	Solid Waste	\$106.32	406-245-9820 Solid Waste Landfil
06/12/2017	804890	Century Link	Street/Traffic Oper	\$36.56	406-245-9906 PW Traffic Signal 4th 27
06/12/2017	804890	Century Link	Airport	\$98.20	406-252-9412 Airport
06/12/2017	804890	Century Link	Transit	\$50.49	406-254-7038 MET Transit
06/12/2017	804890	Century Link	EOC 911	\$7,308.98	406-255-9700 E911
06/12/2017	804890	Century Link	Public Safety	\$49.10	406-655-0728 Fire Maintenance Shop
06/12/2017	804890	Century Link	General	\$36.56	406-657-3014 Parks 3890 Stillwater
06/12/2017	804890	Century Link	Telephone System	\$2,718.63	406-657-8377 Main System Centrex
06/12/2017	804890	Century Link	Telephone System	\$80.72	406-248-9124 Met Measrd Lines 406-248-9179
06/12/2017	804890	Century Link	Telephone System	\$75.26	406-248-3329 Airprt Measrd Lines 406-248-9989
06/12/2017	804890	Century Link	Telephone System	\$114.87	406-657-3009 PUD Measrd Lines 406-247-8579
06/12/2017	804890	Century Link	Public Safety	\$36.60	406-245-6600 Crime Prevention Alarm
06/12/2017	804890	Century Link	Parking	\$36.62	406-657-3054 Park 1 Elevator Phone
06/12/2017	804890	Century Link	Telephone System	\$78.31	406-252-3774 BOC Measured Lines 406-252-3789
06/12/2017	804890	Century Link	EOC 911	\$0.42	406-255-9702 E911 Backup Line 4 Call Reroute
06/12/2017	804890	Century Link	Library	\$169.15	406-245-1579 Library 6 lines
06/12/2017	804890	Century Link	Telephone System	\$56.38	406-245-1579 Library 6 lines
06/12/2017	804890	Century Link	Information Resources	\$37.29	406-245-4437 Kenco Security Alarm IT Alarm
06/12/2017	804890	Century Link	Public Safety	\$37.59	406-245-1743 Fire Elevator
06/12/2017	804904	Data Imaging System, Inc.	Building Inspection	\$86.00	I17-025619 Data Imaging System, Inc.

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06/12/2017	804904	Data Imaging System, Inc.	City County Planning	\$4,522.05	invoice 31580 City Special Review
06/12/2017	804904	Data Imaging System, Inc.	City County Planning	\$374.00	Invoice 31555 Silo Storage
06/12/2017	804904	Data Imaging System, Inc.	Building Inspection	\$9,955.20	I17-025676 Data Imaging System, Inc.
06/12/2017	804905	Dell Computer L P	General	\$3,376.00	(16)24" Monitors,(14) Sound bars, Court
06/12/2017	804905	Dell Computer L P	Public Safety	\$1,421.25	15"Dell laptop i7 processor 8GB with docking
06/12/2017	804905	Dell Computer L P	Street/Traffic Oper	\$1,247.50	Qty.1 GO 5000i7 with one 24"monitor -Streets
06/12/2017	804905	Dell Computer L P	Street/Traffic Oper	\$1,176.97	Qty.1 GO 5000 i5 with one 24" monitor
06/12/2017	804905	Dell Computer L P	General	\$2,114.02	Qty.2 GO 5000 i7 computers
06/12/2017	804905	Dell Computer L P	General	\$1,030.96	Qty.1 GO 5000 i7 computer
06/12/2017	804905	Dell Computer L P	General	\$1,617.41	Dell Latitude 5480 with wireless mouse.
06/12/2017	804906	Destiny Software Inc	General	\$4,800.00	Inv. 3889, Public Records Requests Software
06/12/2017	804908	Dixie Petro-Chem	Water	\$792.00	WATER PARTS AND SUPPLIES
06/12/2017	804908	Dixie Petro-Chem	Water	\$3,192.00	WATER PARTS AND SUPPLIES
06/12/2017	804917	First Montana Title Co	CDBG	\$15,000.00	FTHB Angela Finnicum 3170 Solar Blvd. #16
06/12/2017	804922	General Contractors Constr	Park District 1	\$20,790.00	Development of the South Side splash pad
06/12/2017	804926	Good Earth Works Co Inc The	Park District 1	\$81,517.19	Irrigation replacement at Veterans Park.
06/12/2017	804926	Good Earth Works Co Inc The	Park District 1	\$20,201.78	Change order #1 increase.
06/12/2017	804931	Harrington Industrial Plastics LLC	Water	\$2,910.00	Snyder Dualtainer Tank
06/12/2017	804932	HD Supply Waterworks	Water	\$3,674.53	Parts for 36" Cross Tie On Monad
06/12/2017	804933	HDR, Inc.	Water	\$1,143.49	WO 15-21 Logan Reservoir/Pump Station
06/12/2017	804933	HDR, Inc.	Water	\$6,972.21	WO 15-10 WTP Chemical Building/Disinfection
06/12/2017	804941	Iaff	Sidewalk Debt Svc	\$4,640.90	Payroll Summary
06/12/2017	804942	Ingram Library Services Inc.	Library	\$16.52	98285407
06/12/2017	804942	Ingram Library Services Inc.	Library	\$40.50	98285407
06/12/2017	804942	Ingram Library Services Inc.	Library	\$5.89	98285408
06/12/2017	804942	Ingram Library Services Inc.	Library	\$15.92	98285409
06/12/2017	804942	Ingram Library Services Inc.	Library	\$16.52	98285409
06/12/2017	804942	Ingram Library Services Inc.	Library	\$5.90	98285410
06/12/2017	804942	Ingram Library Services Inc.	Library	\$57.16	98285410
06/12/2017	804942	Ingram Library Services Inc.	Library	\$21.80	98285411
06/12/2017	804942	Ingram Library Services Inc.	Library	\$65.72	98285412
06/12/2017	804942	Ingram Library Services Inc.	Library	\$448.22	98285413
06/12/2017	804942	Ingram Library Services Inc.	Library	\$29.95	98285414
06/12/2017	804942	Ingram Library Services Inc.	Library	\$11.20	98285415
06/12/2017	804942	Ingram Library Services Inc.	Library	\$47.85	98285416
06/12/2017	804942	Ingram Library Services Inc.	Library	\$11.97	98285417
06/12/2017	804942	Ingram Library Services Inc.	Library	\$13.56	98285418
06/12/2017	804942	Ingram Library Services Inc.	Library	\$808.55	98285419
06/12/2017	804942	Ingram Library Services Inc.	Library	\$71.11	98285419
06/12/2017	804942	Ingram Library Services Inc.	Library	\$38.32	98285419

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06/12/2017	804942	Ingram Library Services Inc.	Library	\$48.61	98287754
06/12/2017	804942	Ingram Library Services Inc.	Library	\$37.74	98292739
06/12/2017	804942	Ingram Library Services Inc.	Library	\$23.58	98292740
06/12/2017	804942	Ingram Library Services Inc.	Library	\$31.17	98292741
06/12/2017	804942	Ingram Library Services Inc.	Library	\$44.47	98292742
06/12/2017	804942	Ingram Library Services Inc.	Library	\$24.47	98292742
06/12/2017	804942	Ingram Library Services Inc.	Library	\$22.31	98292743
06/12/2017	804942	Ingram Library Services Inc.	Library	\$88.65	98292744
06/12/2017	804942	Ingram Library Services Inc.	Library	\$213.31	98292744
06/12/2017	804942	Ingram Library Services Inc.	Library	\$27.50	98292744
06/12/2017	804942	Ingram Library Services Inc.	Library	\$31.66	98292745
06/12/2017	804942	Ingram Library Services Inc.	Library	\$44.64	98292745
06/12/2017	804942	Ingram Library Services Inc.	Library	\$5.99	98292745
06/12/2017	804942	Ingram Library Services Inc.	Library	\$44.23	98292746
06/12/2017	804942	Ingram Library Services Inc.	Library	\$18.30	98292746
06/12/2017	804942	Ingram Library Services Inc.	Library	\$16.52	98377645
06/12/2017	804942	Ingram Library Services Inc.	Library	\$15.31	98377645
06/12/2017	804942	Ingram Library Services Inc.	Library	\$22.55	98377646
06/12/2017	804942	Ingram Library Services Inc.	Library	\$19.24	98377647
06/12/2017	804942	Ingram Library Services Inc.	Library	\$24.74	98377648
06/12/2017	804942	Ingram Library Services Inc.	Library	\$291.65	98377648
06/12/2017	804942	Ingram Library Services Inc.	Library	\$185.90	98377649
06/12/2017	804942	Ingram Library Services Inc.	Library	\$20.04	98377650
06/12/2017	804942	Ingram Library Services Inc.	Library	\$77.24	98377651
06/12/2017	804942	Ingram Library Services Inc.	Library	\$2.94	98377652
06/12/2017	804942	Ingram Library Services Inc.	Library	\$43.95	98377653
06/12/2017	804942	Ingram Library Services Inc.	Library	\$171.37	98377653
06/12/2017	804942	Ingram Library Services Inc.	Library	\$841.29	98377653
06/12/2017	804942	Ingram Library Services Inc.	Library	\$54.87	98377653
06/12/2017	804942	Ingram Library Services Inc.	Library	\$19.22	98377653
06/12/2017	804942	Ingram Library Services Inc.	Library	\$11.98	98377653
06/12/2017	804942	Ingram Library Services Inc.	Library	\$59.75	98379923
06/12/2017	804942	Ingram Library Services Inc.	Library	\$42.96	98379923
06/12/2017	804942	Ingram Library Services Inc.	Library	\$33.04	98392160
06/12/2017	804942	Ingram Library Services Inc.	Library	\$22.65	98472659
06/12/2017	804942	Ingram Library Services Inc.	Library	\$12.74	98472659
06/12/2017	804942	Ingram Library Services Inc.	Library	\$27.59	98472660
06/12/2017	804942	Ingram Library Services Inc.	Library	\$30.00	98472661
06/12/2017	804942	Ingram Library Services Inc.	Library	\$199.36	98472662
06/12/2017	804942	Ingram Library Services Inc.	Library	\$13.79	98472662

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06/12/2017	804942	Ingram Library Services Inc.	Library	\$26.99	98472662
06/12/2017	804942	Ingram Library Services Inc.	Library	\$75.68	98472663
06/12/2017	804942	Ingram Library Services Inc.	Library	\$141.64	98472663
06/12/2017	804942	Ingram Library Services Inc.	Library	\$54.08	98472663
06/12/2017	804942	Ingram Library Services Inc.	Library	\$35.95	98472664
06/12/2017	804942	Ingram Library Services Inc.	Library	\$19.04	98472665
06/12/2017	804942	Ingram Library Services Inc.	Library	\$16.52	98477383
06/12/2017	804942	Ingram Library Services Inc.	Library	\$40.65	98477384
06/12/2017	804942	Ingram Library Services Inc.	Library	\$31.86	98477385
06/12/2017	804942	Ingram Library Services Inc.	Library	\$14.72	98477386
06/12/2017	804942	Ingram Library Services Inc.	Library	\$58.57	98477387
06/12/2017	804942	Ingram Library Services Inc.	Library	\$16.52	98477388
06/12/2017	804942	Ingram Library Services Inc.	Library	\$33.62	98477388
06/12/2017	804942	Ingram Library Services Inc.	Library	\$19.26	Disallowed deduction charged back
06/12/2017	804944	Integrated Information Solutions Inc.	Information Resources	\$10,880.00	IBM Power8/Model 8286-41A Server
06/12/2017	804947	Jack Henry & Associates Inc	Water	\$2,495.24	Annual software maintenance renewal
06/12/2017	804947	Jack Henry & Associates Inc	Wastewater	\$1,663.49	Annual software maintenance renewal
06/12/2017	804955	KTVQ Communications, Inc.	General	\$1,650.00	Advertising summer programs
06/12/2017	804955	KTVQ Communications, Inc.	General	\$2,150.00	Advertising summer programing
06/12/2017	804955	KTVQ Communications, Inc.	General	\$300.00	Summer programs advertising
06/12/2017	804955	KTVQ Communications, Inc.	General	\$250.00	Advertising summer programs
06/12/2017	804967	Mailing Technical Services	Water	\$5,160.48	Mailing services
06/12/2017	804967	Mailing Technical Services	Water	\$893.16	Mailing services
06/12/2017	804967	Mailing Technical Services	Wastewater	\$3,440.32	Mailing services
06/12/2017	804967	Mailing Technical Services	Wastewater	\$595.44	Mailing services
06/12/2017	804968	Marshall and Associates Inc	Street/Traffic Oper	\$1,345.00	LiGO Subscription and Activation
06/12/2017	804968	Marshall and Associates Inc	Water	\$968.40	LiGO Subscription and Activation
06/12/2017	804968	Marshall and Associates Inc	Wastewater	\$645.60	LiGO Subscription and Activation
06/12/2017	804970	Midwest Tape	Library	\$19.99	95011789
06/12/2017	804970	Midwest Tape	Library	\$42.37	95014490
06/12/2017	804970	Midwest Tape	Library	\$22.99	95034267
06/12/2017	804970	Midwest Tape	Library	\$145.93	95034268
06/12/2017	804970	Midwest Tape	Library	\$27.97	95034410
06/12/2017	804970	Midwest Tape	Library	\$68.97	95053889
06/12/2017	804970	Midwest Tape	Library	\$68.97	95053960
06/12/2017	804970	Midwest Tape	Library	\$417.60	95053961
06/12/2017	804970	Midwest Tape	Library	\$11.99	95073291
06/12/2017	804970	Midwest Tape	Library	\$18.99	95073292
06/12/2017	804970	Midwest Tape	Library	\$450.93	95073292
06/12/2017	804970	Midwest Tape	Library	\$242.32	95091854

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06/12/2017	804970	Midwest Tape	Library	\$40.98	95091855
06/12/2017	804970	Midwest Tape	Library	\$18.98	95091556
06/12/2017	804970	Midwest Tape	Library	\$936.74	95091556
06/12/2017	804973	Montana CSED	Sidewalk Debt Svc	\$4,248.20	Payroll Summary
06/12/2017	804974	Montana Dakota Utilities CNG	Fleet	\$7,645.91	06122017 PO NUM 303230
06/12/2017	804979	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$3,824.95	Payroll Summary
06/12/2017	804980	Morrison Maierle Inc	Water	\$8,187.50	WO 17-16 Zone 4 North Fox Pump Station
06/12/2017	804983	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$2,597.18	Payroll Summary
06/12/2017	804985	MT Waterworks	Water	\$785.50	WATER PARTS AND SUPPLIES
06/12/2017	804985	MT Waterworks	Water	\$6,324.00	WATER PARTS AND SUPPLIES
06/12/2017	804985	MT Waterworks	Water	\$1,379.43	SYSTEMS PO NUM 303142
06/12/2017	804989	NorthWestern Energy	Library	\$6,660.02	Electric usage
06/12/2017	804989	NorthWestern Energy	Arterial Streets	\$80,535.44	WO 16-09 Grand Ave (48th St W to 58th St W)
06/12/2017	804989	NorthWestern Energy	Transit	\$3,077.48	Electricity at Metroplex 4/25/17 through 5/25/17
06/12/2017	804989	NorthWestern Energy	Public Safety	\$11.24	0712532-1
06/12/2017	804989	NorthWestern Energy	General	\$574.72	0712538-8
06/12/2017	804989	NorthWestern Energy	General	\$150.83	0720841-6
06/12/2017	804989	NorthWestern Energy	Water	\$9.48	0722249-0
06/12/2017	804989	NorthWestern Energy	General	\$5.97	0722253-2
06/12/2017	804989	NorthWestern Energy	General	\$224.38	0722256-5
06/12/2017	804989	NorthWestern Energy	General	\$8.10	0722258-1
06/12/2017	804989	NorthWestern Energy	General	\$25.77	0722259-9
06/12/2017	804989	NorthWestern Energy	Water	\$3,370.03	0722270-6
06/12/2017	804989	NorthWestern Energy	General	\$9.99	0722272-2
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$6.66	0722272-2
06/12/2017	804989	NorthWestern Energy	General	\$68.43	0722273-0
06/12/2017	804989	NorthWestern Energy	General	\$13.37	0722274-8
06/12/2017	804989	NorthWestern Energy	General	\$111.49	0722275-5
06/12/2017	804989	NorthWestern Energy	General	\$40.07	0722277-1
06/12/2017	804989	NorthWestern Energy	General	\$33.21	0722278-9
06/12/2017	804989	NorthWestern Energy	General	\$17.07	0722279-7
06/12/2017	804989	NorthWestern Energy	General	\$5.97	0722280-5
06/12/2017	804989	NorthWestern Energy	General	\$5.97	0722281-3
06/12/2017	804989	NorthWestern Energy	General	\$5.97	0722283-9
06/12/2017	804989	NorthWestern Energy	General	\$5.97	0722284-7
06/12/2017	804989	NorthWestern Energy	General	\$17.07	0722808-3
06/12/2017	804989	NorthWestern Energy	General	\$8.32	0722852-1
06/12/2017	804989	NorthWestern Energy	General	\$8.10	0722862-0
06/12/2017	804989	NorthWestern Energy	General	\$64.29	0722901-6
06/12/2017	804989	NorthWestern Energy	General	\$6.34	0722976-8

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06/12/2017	804989	NorthWestern Energy	General	\$159.34	0722995-8
06/12/2017	804989	NorthWestern Energy	General	\$85.74	0723005-5
06/12/2017	804989	NorthWestern Energy	General	\$5.97	0723025-3
06/12/2017	804989	NorthWestern Energy	General	\$43.05	0723039-4
06/12/2017	804989	NorthWestern Energy	General	\$5.85	0723046-9
06/12/2017	804989	NorthWestern Energy	General	\$21.69	0723049-3
06/12/2017	804989	NorthWestern Energy	General	\$12.80	0723053-5
06/12/2017	804989	NorthWestern Energy	General	\$17.85	0723064-2
06/12/2017	804989	NorthWestern Energy	General	\$17.85	0723065-9
06/12/2017	804989	NorthWestern Energy	Wastewater	\$79.91	0723383-6
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$5.97	0723384-4
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$7.72	0723385-1
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$7.72	0723386-9
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$7.72	0723387-7
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$7.72	0723388-5
06/12/2017	804989	NorthWestern Energy	General	\$3.80	0723391-9
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$2.54	0723391-9
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$7.72	0723392-7
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$6.71	0723393-5
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$5.97	0723394-3
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$5.97	0723395-0
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$5.97	0723396-8
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$5.97	0723397-6
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$5.97	0723398-4
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$5.97	0723835-5
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$8.10	0723836-3
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$5.85	0723840-5
06/12/2017	804989	NorthWestern Energy	Wastewater	\$463.80	0723878-5
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$108.02	0723879-3
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$6.47	0723883-5
06/12/2017	804989	NorthWestern Energy	General	\$128.74	0723884-3
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$6.60	0723885-0
06/12/2017	804989	NorthWestern Energy	General	\$17.85	0723887-6
06/12/2017	804989	NorthWestern Energy	General	\$227.42	0793134-8
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$6.22	0855404-0
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$7.07	0881455-0
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$43.95	0971824-8
06/12/2017	804989	NorthWestern Energy	General	\$17.63	0978917-3
06/12/2017	804989	NorthWestern Energy	General	\$45.40	0999807-1
06/12/2017	804989	NorthWestern Energy	Radio	\$151.37	1006915-1

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06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$0.68	1045813-1
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$17.57	1045820-6
06/12/2017	804989	NorthWestern Energy	General	\$8.69	1156527-2
06/12/2017	804989	NorthWestern Energy	General	\$121.60	1160780-1
06/12/2017	804989	NorthWestern Energy	Public Safety	\$1,506.81	1183483-5
06/12/2017	804989	NorthWestern Energy	General	\$5.85	1230066-1
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$5.85	1242222-6
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$43.62	1312707-1
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$43.05	1396192-5
06/12/2017	804989	NorthWestern Energy	General	\$44.40	1409394-2
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$43.61	1513796-1
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$58.16	1513800-1
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$20.09	1513802-7
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$7.20	1513804-3
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$6.94	1514388-6
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$6.60	1564209-3
06/12/2017	804989	NorthWestern Energy	Building Inspection	\$41.70	1569631-3
06/12/2017	804989	NorthWestern Energy	General	\$5.85	1588262-4
06/12/2017	804989	NorthWestern Energy	General	\$46.20	1692666-9
06/12/2017	804989	NorthWestern Energy	Wastewater	\$9.28	1704025-4
06/12/2017	804989	NorthWestern Energy	Wastewater	\$31.98	1704030-4
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$10.28	1738989-1
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$43.05	1797828-9
06/12/2017	804989	NorthWestern Energy	Water	\$5.85	1867265-9
06/12/2017	804989	NorthWestern Energy	General	\$7.32	1902257-3
06/12/2017	804989	NorthWestern Energy	General	\$17.76	1941243-6
06/12/2017	804989	NorthWestern Energy	Parks Maintenance	\$44.29	2041362-1
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$6.84	2047000-1
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$7.32	2047007-6
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$7.32	2047010-0
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$7.33	2047011-8
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$6.94	2047013-4
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$7.20	2047017-5
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$7.44	2047018-3
06/12/2017	804989	NorthWestern Energy	Street/Traffic Oper	\$6.94	2047019-1
06/12/2017	804989	NorthWestern Energy	General	\$26.47	3178260-0
06/12/2017	804990	PayneWest Insurance Inc	Property Ins	\$16,288.00	Inv. 73053 Final of 3 Annual Installments
06/12/2017	804991	PeopleReady Inc	Solid Waste	\$3,181.36	Paper Pickers for the Landfill
06/12/2017	804992	Perfect 10 Roofing LLC	Public Safety	\$2,326.50	Fire Station #5 Reroof
06/12/2017	804992	Perfect 10 Roofing LLC	Public Safety	\$2,209.93	Retainage release

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/12/2017	804997	Public Utilities	Airport	\$10,083.99	136516
06/12/2017	804997	Public Utilities	Facilities Mngmt	\$319.45	158260
06/12/2017	804997	Public Utilities	Wastewater	\$9.67	180645
06/12/2017	805007	Spencer Industries	Water	\$6.17	SYSTEMS PO NUM 303171
06/12/2017	805007	Spencer Industries	Water	\$4,992.15	NONSTOCKING ITEMS-P.U.D.
06/12/2017	805008	St Vincent Occupational Health	General	\$50.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	General	\$3,995.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Public Safety	\$50.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Public Safety	\$50.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Public Safety	\$20.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Street/Traffic Oper	\$95.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Water	\$50.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Water	\$306.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Wastewater	\$310.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Wastewater	\$204.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Solid Waste	\$475.00	rug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	Transit	\$95.00	Drug Testing, On-Site Nursing,
06/12/2017	805008	St Vincent Occupational Health	City Health Ins Fund	\$720.00	Drug Testing, On-Site Nursing,
06/12/2017	805010	Stewart Title Company	CDBG	\$10,000.00	FTHB Josh Casares 1512 Lynn Avenue
06/12/2017	805015	Titan Machinery Inc	Street/Traffic Oper	\$2,952.95	9365363
06/12/2017	805015	Titan Machinery Inc	Street/Traffic Oper	\$296.12	9391009
06/12/2017	805016	TMG Services Inc	Water	\$8,804.00	Spare Parts for chlorine System
06/12/2017	805019	Town & Country Supply Association	Water	\$638.25	Gas
06/12/2017	805019	Town & Country Supply Association	Fleet	\$19,831.52	245431 PO NUM 303231
06/12/2017	805019	Town & Country Supply Association	Fleet	\$19,554.83	245435 PO NUM 303235
06/12/2017	805019	Town & Country Supply Association	General	\$387.92	215gal dyed#2 diesel 246071 60617
06/12/2017	805019	Town & Country Supply Association	Transit	\$3,918.15	BUS MET PO NUM 303258
06/12/2017	805019	Town & Country Supply Association	Transit	\$10,800.60	BUS MET PO NUM 303258
06/12/2017	805028	Vermont Systems Inc	General	\$3,547.37	RecTrac system software
06/12/2017	805040	Yellowstone County Finance Dpt	Public Safety	\$8,500.00	May 2017 Jail Boarders