

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/19/2017	805044	Ace Electric Inc	Arterial Streets	\$109,724.10	WO 16-12 4th Ave N & Division Capacity
06/19/2017	805046	Advanced Computer Technologies Llc	General	\$15,000.00	Advanced Computer Technologies, LLC
06/19/2017	805047	Advanced Engineering and Environmental Services In	Water	\$6,240.00	Water & Waste Water Rate Study
06/19/2017	805047	Advanced Engineering and Environmental Services In	Wastewater	\$8,989.57	Water & Waste Water Rate Study
06/19/2017	805049	Air Science USA LLC	Public Safety	\$4,641.83	Filters for evidence facility.
06/19/2017	805052	Allstates Coating Company	Street/Traffic Oper	\$17,440.50	yellow totes
06/19/2017	805052	Allstates Coating Company	Street/Traffic Oper	\$11,627.00	white totes
06/19/2017	805052	Allstates Coating Company	Street/Traffic Oper	\$3,949.20	5 gal white paint buckets
06/19/2017	805057	Applied Industrial Technologies	Water	\$4,917.77	Alignment tool
06/19/2017	805057	Applied Industrial Technologies	Public Safety	\$96.90	7010677958
06/19/2017	805060	Arrow Striping & Manufacturing Inc	Street/Traffic Oper	\$3,600.00	glass paint beads
06/19/2017	805060	Arrow Striping & Manufacturing Inc	Street/Traffic Oper	\$3,600.00	traffic paint beads
06/19/2017	805073	Billings Tourism	Tourism BID #2	\$758,592.00	Distributed May, paid June 2017
06/19/2017	805075	Bruco Inc	Facilities Mngmt	\$36.36	Inv. 360763
06/19/2017	805075	Bruco Inc	Parking	\$279.23	Invoice #360656-1. Square Scrub Doodle
06/19/2017	805075	Bruco Inc	Parking	\$279.23	Invoice #360656-1. Square Scrub Doodle
06/19/2017	805075	Bruco Inc	Parking	\$279.23	Invoice #360656-1. Square Scrub Doodle
06/19/2017	805075	Bruco Inc	Airport	\$211.68	Invoice #360977. Vacuum Bags
06/19/2017	805075	Bruco Inc	Airport	\$20.58	Invoice #361473. Thermal Switch for
06/19/2017	805075	Bruco Inc	Facilities Mngmt	\$948.09	Inv. #361102
06/19/2017	805075	Bruco Inc	Parking	\$21.64	Invoice #360751. Garage cleaning supplies
06/19/2017	805075	Bruco Inc	Parking	\$21.64	Invoice #360751. Garage cleaning supplies
06/19/2017	805075	Bruco Inc	Parking	\$21.64	Invoice #360751. Garage cleaning supplies
06/19/2017	805075	Bruco Inc	Airport	\$107.74	Invoice #361227. 2 Piece Wand for
06/19/2017	805075	Bruco Inc	Facilities Mngmt	\$49.62	Inv. 361184
06/19/2017	805075	Bruco Inc	Parking	\$67.01	Invoice #360804. Tennant IMOP part
06/19/2017	805075	Bruco Inc	Parking	\$67.01	Invoice #360804. Tennant IMOP part
06/19/2017	805075	Bruco Inc	Parking	\$67.01	Invoice #360804. Tennant IMOP part
06/19/2017	805075	Bruco Inc	Facilities Mngmt	\$242.50	Inv. 361487
06/19/2017	805075	Bruco Inc	Parking	\$37.84	Invoice #360910. Tennant I-Mop parts
06/19/2017	805075	Bruco Inc	Parking	\$37.84	Invoice #360910. Tennant I-Mop parts
06/19/2017	805075	Bruco Inc	Parking	\$37.84	Invoice #360910. Tennant I-Mop parts
06/19/2017	805075	Bruco Inc	Parking	\$20.59	Invoice #361484. Cleaning supplies
06/19/2017	805075	Bruco Inc	Parking	\$20.60	Invoice #361484. Cleaning supplies
06/19/2017	805075	Bruco Inc	Parking	\$20.59	Invoice #361484. Cleaning supplies
06/19/2017	805077	Business Tax Section	Gas Tax	\$6,042.55	WO 16-09 Grand Ave (48th St W to 58th
06/19/2017	805077	Business Tax Section	Storm Sewer	\$2,055.44	WO 16-09 Grand Ave (48th St W to 58th
06/19/2017	805077	Business Tax Section	Wastewater	\$58.92	WO 16-09 Grand Ave (48th St W to 58th
06/19/2017	805077	Business Tax Section	Park District 1	\$663.93	Business tax on Hardy construction
06/19/2017	805077	Business Tax Section	Water	\$3,288.97	WO 15-10 WTP Chemical

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06/19/2017	805077	Business Tax Section	Water	\$482.15	WO 16-09 Grand Ave (48th St W to 58th
06/19/2017	805077	Business Tax Section	Arterial Streets	\$1,108.33	WO 16-12 4th Ave N & Division Capacity
06/19/2017	805077	Business Tax Section	Park District 1	\$1,086.00	Tax on South splash pad contract-General
06/19/2017	805077	Business Tax Section	Gas Tax	\$6.98	WO 17-03 2017 Street Maint - Chip Seal
06/19/2017	805077	Business Tax Section	Gas Tax	\$789.65	WO 17-03 2017 Street Maint - Chip Seal
06/19/2017	805080	Cellebrite USA Corp	Public Safety	\$3,400.00	UFED Touch Ultimate SW renewal for
06/19/2017	805082	City of Great Falls	Storm Sewer	\$10,615.00	MS4 Consultant Fee - Refund
06/19/2017	805083	City of Kalispell	Storm Sewer	\$3,616.00	MS4 Consultant Fee Refund
06/19/2017	805084	City of Missoula	Storm Sewer	\$12,116.00	MS4 Consultant Fee - Refund
06/19/2017	805087	Cop Construction Co	Water	\$325,608.21	WO 15-10 WTP Chemical
06/19/2017	805088	Cornelius	General	\$4,300.00	Clean and wax flumes at Rose
06/19/2017	805090	County Water District Of Billings Heights	Street/Traffic Oper	\$18.98	water bill for hilltop and bench
06/19/2017	805090	County Water District Of Billings Heights	Parks Maintenance	\$91.96	Water charges for Rolling Hills
06/19/2017	805090	County Water District Of Billings Heights	General	\$410.51	Water charges for Arrowhead
06/19/2017	805090	County Water District Of Billings Heights	Parks Maintenance	\$652.08	Water charges for Twin Oaks
06/19/2017	805090	County Water District Of Billings Heights	General	\$36.72	Water charges for Clevenger
06/19/2017	805090	County Water District Of Billings Heights	General	\$416.42	Water charges for Hawthorne
06/19/2017	805090	County Water District Of Billings Heights	General	\$37.70	Water charges for Arrowhead
06/19/2017	805090	County Water District Of Billings Heights	Parks Maintenance	\$200.35	Water charges for Uinta
06/19/2017	805090	County Water District Of Billings Heights	General	\$198.77	Water charges for Primrose
06/19/2017	805090	County Water District Of Billings Heights	Parks Maintenance	\$358.58	Water charges for Luthern
06/19/2017	805090	County Water District Of Billings Heights	Parks Maintenance	\$18.85	Water charges for France's
06/19/2017	805090	County Water District Of Billings Heights	Parks Maintenance	\$390.97	Water charges for Walden Grove
06/19/2017	805095	DC Frost Associates Inc	Wastewater	\$3,614.69	Lamps
06/19/2017	805097	Donnes Inc	Water	\$2,750.00	Clean ice from intake
06/19/2017	805097	Donnes Inc	Water	\$8,000.00	Clean intake ponds
06/19/2017	805099	DOWL	Arterial Streets	\$4,143.47	WO 16-05 Central Ave
06/19/2017	805099	DOWL	Storm Sewer	\$8,555.00	WO 16-14 West Billings Stormwater
06/19/2017	805101	Downtown Billings BID, Inc.	Downtown BID	\$112,690.29	Paid May, distributed June 2017
06/19/2017	805106	Empire Garage Owner's Association	Parking	\$7,837.42	City of Billings June Assessment.
06/19/2017	805107	Energy Laboratories Inc	Wastewater	\$100.00	WWTP Monitoring
06/19/2017	805107	Energy Laboratories Inc	Water	\$450.00	WTP Lab
06/19/2017	805107	Energy Laboratories Inc	Water	\$3,385.00	WTP Lab Test
06/19/2017	805107	Energy Laboratories Inc	Water	\$250.00	WTP Monitoring
06/19/2017	805108	Faro Technologies Inc	Public Safety	\$4,720.00	Faro SWS-FCX-1Y-R Focus 3DX
06/19/2017	805114	First Montana Title Co	CDBG	\$15,000.00	FTHB Briana Oakland 623 Hallowell Lane
06/19/2017	805118	Galles Filter Service	Fleet	\$29.73	P-68819-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$179.46	P-68935-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Street/Traffic Oper	\$39.86	P-69175-01
06/19/2017	805118	Galles Filter Service	Fleet	\$222.44	P-69184-01 PO NUM 302825

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06/19/2017	805118	Galles Filter Service	Fleet	\$27.64	P-69303-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$212.10	P-69587-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Public Safety	\$62.26	P-69590-01
06/19/2017	805118	Galles Filter Service	Fleet	\$61.28	P-69681-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Water	\$78.06	WATER PARTS AND SUPPLIES
06/19/2017	805118	Galles Filter Service	Public Safety	\$77.13	T-67827
06/19/2017	805118	Galles Filter Service	Public Safety	\$52.98	T-68210
06/19/2017	805118	Galles Filter Service	Water	\$47.45	T-68423
06/19/2017	805118	Galles Filter Service	Solid Waste	\$288.32	Filters for Landfill equipment
06/19/2017	805118	Galles Filter Service	Solid Waste	\$449.01	Filters for Landfill equipment
06/19/2017	805118	Galles Filter Service	Solid Waste	\$488.70	Filters for Landfill Equipment
06/19/2017	805118	Galles Filter Service	Solid Waste	\$909.16	Filters for Landfill Equipment
06/19/2017	805118	Galles Filter Service	Transit	\$118.21	BUS MET PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$174.41	P-69108-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$2.63	P-68999-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$313.14	P-68998-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$20.47	P-68936-02 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$35.81	P-68936-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$344.21	P-69505-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Fleet	\$80.62	P-69680-01 PO NUM 302825
06/19/2017	805118	Galles Filter Service	Transit	\$15.85	AUTO &TRUCK MAINT.ITEMS
06/19/2017	805119	General Contractors Constr	Park District 1	\$107,514.00	Development of the South Side splash
06/19/2017	805121	Gillig Corporation	Transit	\$1,959.34	BUS MET PO NUM 303319
06/19/2017	805121	Gillig Corporation	Transit	\$1,047.87	AUTO &TRUCK MAINT.ITEMS
06/19/2017	805121	Gillig Corporation	Transit	\$27.52	AUTO &TRUCK MAINT.ITEMS
06/19/2017	805121	Gillig Corporation	Transit	\$952.10	AUTO &TRUCK MAINT.ITEMS
06/19/2017	805123	Graphic Imprints Inc.	General	\$500.00	Staff shirts for seasonals
06/19/2017	805123	Graphic Imprints Inc.	General	\$1,512.48	Staff shirts for seasonals
06/19/2017	805123	Graphic Imprints Inc.	General	\$500.00	Staff shirts for seasonals
06/19/2017	805123	Graphic Imprints Inc.	General	\$395.12	Staff summer camp shirts
06/19/2017	805123	Graphic Imprints Inc.	General	\$395.13	Staff summer camp shirts
06/19/2017	805123	Graphic Imprints Inc.	General	\$575.00	Summer camp t-shirts
06/19/2017	805123	Graphic Imprints Inc.	General	\$1,000.00	Summer camp t-shirts
06/19/2017	805125	Great West Engineering, Inc	Solid Waste	\$3,882.50	Consulting for the Landfill
06/19/2017	805127	Hardrives Construction Inc	Gas Tax	\$690.45	WO 17-03 2017 Street Maint - Chip Seal
06/19/2017	805127	Hardrives Construction Inc	Gas Tax	\$78,175.85	WO 17-03 2017 Street Maint - Chip Seal
06/19/2017	805128	Hardy Construction Co.	Park District 1	\$65,729.03	Change order #2 for an increase
06/19/2017	805129	HDR, Inc.	Water	\$5,743.30	WO 17-09 Leavens Reservoir Liner
06/19/2017	805129	HDR, Inc.	Water	\$58,594.01	WO 16-98 2016 Integrated Water Plan
06/19/2017	805129	HDR, Inc.	Storm Sewer	\$12,481.94	MS4 General Permit - Manual

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06/19/2017	805134	Ingram Library Services Inc.	Library	\$22.95	98659150
06/19/2017	805134	Ingram Library Services Inc.	Library	\$22.03	98659152
06/19/2017	805134	Ingram Library Services Inc.	Library	\$26.34	98659152
06/19/2017	805134	Ingram Library Services Inc.	Library	\$20.19	98659151
06/19/2017	805134	Ingram Library Services Inc.	Library	\$73.57	98659153
06/19/2017	805134	Ingram Library Services Inc.	Library	\$15.90	98659153
06/19/2017	805134	Ingram Library Services Inc.	Library	\$25.35	98659153
06/19/2017	805134	Ingram Library Services Inc.	Library	\$21.08	98659153
06/19/2017	805134	Ingram Library Services Inc.	Library	\$11.91	98659153
06/19/2017	805134	Ingram Library Services Inc.	Library	\$4.79	98659154
06/19/2017	805134	Ingram Library Services Inc.	Library	\$69.62	98663835
06/19/2017	805134	Ingram Library Services Inc.	Library	\$19.25	98663837
06/19/2017	805134	Ingram Library Services Inc.	Library	\$68.75	98663837
06/19/2017	805134	Ingram Library Services Inc.	Library	\$11.78	98663839
06/19/2017	805134	Ingram Library Services Inc.	Library	\$14.99	98663840
06/19/2017	805134	Ingram Library Services Inc.	Library	\$79.72	98663841
06/19/2017	805134	Ingram Library Services Inc.	Library	\$1,258.59	98663841
06/19/2017	805134	Ingram Library Services Inc.	Library	\$124.71	98663841
06/19/2017	805134	Ingram Library Services Inc.	Library	\$994.52	98663841
06/19/2017	805134	Ingram Library Services Inc.	Library	\$21.99	98663836
06/19/2017	805134	Ingram Library Services Inc.	Library	\$39.39	98663838
06/19/2017	805134	Ingram Library Services Inc.	Library	\$103.64	98665940
06/19/2017	805134	Ingram Library Services Inc.	Library	\$36.75	98665940
06/19/2017	805134	Ingram Library Services Inc.	Library	\$52.23	98679208
06/19/2017	805134	Ingram Library Services Inc.	Library	\$2,030.40	98679208
06/19/2017	805134	Ingram Library Services Inc.	Library	\$453.62	98679208
06/19/2017	805134	Ingram Library Services Inc.	Library	\$176.23	98680404
06/19/2017	805134	Ingram Library Services Inc.	Library	\$30.06	98680404
06/19/2017	805134	Ingram Library Services Inc.	Library	\$11.98	98679207
06/19/2017	805135	Intermountain Traffic, LLC	Arterial Streets	\$56,300.00	WO 17-99 Signal Upgrade
06/19/2017	805140	Kadrmas Lee & Jackson	Storm Sewer	\$26,757.50	WO 17-07 Hilltop Rd & Aronson Ave
06/19/2017	805143	Knife River (JTL Group Inc.)	Water	\$47,733.92	WO 16-09 Grand Ave (48th St W to 58th
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$744.20	asphalt
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$852.17	asphalt
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$955.87	asphalt
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$1,464.00	asphalt
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$1,584.78	asphalt
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$2,058.14	asphalt
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$2,584.57	asphalt
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$3,218.36	asphalt

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06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$113.76	1 1/2" crushed base
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$1,462.50	3" crushed base for sierra grande
06/19/2017	805143	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$1,514.62	3" crushed based for sierra grande
06/19/2017	805143	Knife River (JTL Group Inc.)	Gas Tax	\$598,212.26	WO 16-09 Grand Ave (48th St W to 58th
06/19/2017	805143	Knife River (JTL Group Inc.)	Storm Sewer	\$203,488.90	WO 16-09 Grand Ave (48th St W to 58th
06/19/2017	805143	Knife River (JTL Group Inc.)	Wastewater	\$5,833.01	WO 16-09 Grand Ave (48th St W to 58th
06/19/2017	805144	Kois Brothers Equipment Co	Solid Waste	\$56.70	110018
06/19/2017	805144	Kois Brothers Equipment Co	Solid Waste	\$173.76	110018
06/19/2017	805144	Kois Brothers Equipment Co	Solid Waste	\$1,754.30	110071
06/19/2017	805144	Kois Brothers Equipment Co	Solid Waste	\$459.63	110071
06/19/2017	805144	Kois Brothers Equipment Co	Solid Waste	\$568.00	110131
06/19/2017	805144	Kois Brothers Equipment Co	Public Safety	\$466.75	110018
06/19/2017	805144	Kois Brothers Equipment Co	Fleet	\$106.00	110045 PO NUM 302826
06/19/2017	805144	Kois Brothers Equipment Co	Solid Waste	\$988.80	110191
06/19/2017	805147	Land Design Inc	Parks Programs	\$17,389.17	Poly Vista design aspect.
06/19/2017	805147	Land Design Inc	Park District 1	\$14,632.00	Poly Vista design aspect.
06/19/2017	805154	Mango Languages	Library	\$7,148.61	Invoice 001286
06/19/2017	805158	Missoula Public Library	Library	\$1,200.00	Subscription renewal
06/19/2017	805158	Missoula Public Library	Library	\$5,881.00	Subscription renewal
06/19/2017	805164	Montana Municipal Interlocal Authority	Property Ins	\$42,497.02	June 2017 Deductible Recovery Invoice
06/19/2017	805167	Moulton Bellingham PC	General	\$4,063.50	Stone et al v. COB Health Ins. Litigation
06/19/2017	805167	Moulton Bellingham PC	General	\$578.75	Watters et al v. COB
06/19/2017	805167	Moulton Bellingham PC	General	\$1,218.00	Good Stuff - Zoning Violations
06/19/2017	805174	NorMont Equipment Company	Street/Traffic Oper	\$1,338.75	gutter wire for sweepers
06/19/2017	805174	NorMont Equipment Company	Street/Traffic Oper	\$1,621.80	emulsion for road patcher machines
06/19/2017	805174	NorMont Equipment Company	Street/Traffic Oper	\$1,190.10	anchors for telspar sign poles
06/19/2017	805177	NorthWestern Energy	General	\$61.23	Electrical charges for Pioneer Park tennis
06/19/2017	805177	NorthWestern Energy	Wastewater	\$109.59	Electricity EA
06/19/2017	805177	NorthWestern Energy	General	\$46.08	0712387-0
06/19/2017	805177	NorthWestern Energy	Airport	\$115.33	0712533-9. Airport Entrance. May 2017
06/19/2017	805177	NorthWestern Energy	Wastewater	\$103.05	389 62ND Lift
06/19/2017	805177	NorthWestern Energy	Water	\$757.76	5809 Canyonwoods dr
06/19/2017	805177	NorthWestern Energy	Wastewater	\$63,721.99	wwtp
06/19/2017	805177	NorthWestern Energy	Airport	\$245.91	0712535-4. Employee Parking. May 2017
06/19/2017	805177	NorthWestern Energy	General	\$192.55	0712536-2
06/19/2017	805177	NorthWestern Energy	Airport	\$7.32	0712813-5. Burn Pit. May 2017
06/19/2017	805177	NorthWestern Energy	Water	\$5,971.35	0722264-9
06/19/2017	805177	NorthWestern Energy	Airport	\$17.20	0719759-3. Gate 12. May 2017
06/19/2017	805177	NorthWestern Energy	Water	\$7,040.36	0723040-2
06/19/2017	805177	NorthWestern Energy	Airport	\$2,429.02	0719543-1. Parking Lot Lights. May 2017

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06/19/2017	805177	NorthWestern Energy	General	\$588.78	0722287-0
06/19/2017	805177	NorthWestern Energy	Airport	\$19.96	0719760-1. Gate 14. May 2017
06/19/2017	805177	NorthWestern Energy	General	\$557.03	0723045-1
06/19/2017	805177	NorthWestern Energy	Airport	\$18.62	0719762-7. Gate 13. May 2017
06/19/2017	805177	NorthWestern Energy	General	\$75.92	0813489-2
06/19/2017	805177	NorthWestern Energy	Airport	\$19.22	0719761-9. Gate 15. May 2017
06/19/2017	805177	NorthWestern Energy	Water	\$5.85	0723059-2
06/19/2017	805177	NorthWestern Energy	Water	\$192.18	1142253-2
06/19/2017	805177	NorthWestern Energy	Airport	\$19.95	2114868-9. Runway Weather System. May
06/19/2017	805177	NorthWestern Energy	Airport	\$15.18	0720296-3. Gate 29. May 2017
06/19/2017	805177	NorthWestern Energy	Public Safety	\$678.33	0871546-8
06/19/2017	805177	NorthWestern Energy	Street/Traffic Oper	\$0.22	1740357-7
06/19/2017	805177	NorthWestern Energy	General	\$28.30	1836666-6
06/19/2017	805177	NorthWestern Energy	General	\$65.03	1849408-8
06/19/2017	805177	NorthWestern Energy	General	\$46.10	1904944-4
06/19/2017	805177	NorthWestern Energy	Parks Maintenance	\$1.10	1948667-9
06/19/2017	805177	NorthWestern Energy	Parks Maintenance	\$5.21	2055817-7
06/19/2017	805177	NorthWestern Energy	Street/Traffic Oper	\$0.22	3088038-9
06/19/2017	805177	NorthWestern Energy	General	\$0.00	0839280-5
06/19/2017	805177	NorthWestern Energy	Parks Maintenance	\$0.00	1425364-5
06/19/2017	805177	NorthWestern Energy	Street/Traffic Oper	\$0.66	1748896-6
06/19/2017	805177	NorthWestern Energy	Airport	\$5.85	0712805-1. IP-10. May 2017
06/19/2017	805177	NorthWestern Energy	General	\$369.84	1191404-1
06/19/2017	805177	NorthWestern Energy	Airport	\$14.20	0712797-0. Gate 9. May 2017
06/19/2017	805177	NorthWestern Energy	General	\$23.66	0720818-4
06/19/2017	805177	NorthWestern Energy	Airport	\$17.63	0712795-4. Gate 17. May 2017
06/19/2017	805177	NorthWestern Energy	Public Safety	\$289.28	0720817-6
06/19/2017	805177	NorthWestern Energy	Airport	\$18.51	0712791-3. Gate 16. May 2017
06/19/2017	805177	NorthWestern Energy	Transit	\$318.57	0719225-5
06/19/2017	805180	Otto Environmental Systems Llc	Solid Waste	\$23,975.08	Yard Waste Barrels
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$17.95	5-103270
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$17.95	5-103301
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$45.00	5-103456
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$271.60	5-103510
06/19/2017	805191	Rimrock Tire Inc	Public Safety	\$719.94	5-GS103054
06/19/2017	805191	Rimrock Tire Inc	Public Safety	\$1,653.60	5-GS103306
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$729.02	5-GS103364
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$35.90	5-103409
06/19/2017	805191	Rimrock Tire Inc	Public Safety	\$205.62	5-GS103451
06/19/2017	805191	Rimrock Tire Inc	General	\$261.52	5-103356

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06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$840.00	5-103388
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$188.00	5-103483
06/19/2017	805191	Rimrock Tire Inc	Public Safety	\$267.44	5-GS103448
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$604.36	5-103508
06/19/2017	805191	Rimrock Tire Inc	Street/Traffic Oper	\$858.40	5-103511
06/19/2017	805198	SCL Health Medical Group-Billings LLC	City Health Ins Fund	\$5,475.00	Inv. 539770 EAP December 2016
06/19/2017	805200	Securitas Security Services USA, Inc	Parking	\$378.00	Invoice #W5660969. Additional guard
06/19/2017	805200	Securitas Security Services USA, Inc	Parking	\$1,764.00	Invoice #W5680016. Additional guard
06/19/2017	805200	Securitas Security Services USA, Inc	Parking	\$1,134.00	Invoice #W5669876. Additional guard
06/19/2017	805206	Solid Waste Systems Inc	Solid Waste	\$2,588.26	96042
06/19/2017	805206	Solid Waste Systems Inc	Solid Waste	\$240.11	96248
06/19/2017	805206	Solid Waste Systems Inc	Fleet	\$337.46	96277 PO NUM 303287
06/19/2017	805206	Solid Waste Systems Inc	Solid Waste	\$2,588.26	96049
06/19/2017	805206	Solid Waste Systems Inc	Solid Waste	\$399.32	96082
06/19/2017	805206	Solid Waste Systems Inc	Solid Waste	\$120.44	96181
06/19/2017	805206	Solid Waste Systems Inc	Solid Waste	-\$751.04	960120
06/19/2017	805206	Solid Waste Systems Inc	Fleet	\$396.87	96174 PO NUM 303273
06/19/2017	805206	Solid Waste Systems Inc	Solid Waste	\$283.23	96248
06/19/2017	805206	Solid Waste Systems Inc	Fleet	\$334.58	96268 PO NUM 303287
06/19/2017	805210	Star Service Inc	Solid Waste	\$2,964.00	Parts and Labor for the CNG station at the
06/19/2017	805219	Thiel	Water	\$7,443.77	Refund Acct #117301
06/19/2017	805220	Tire-Rama	Solid Waste	\$2,300.00	Repairs for the tires on the garbage trucks
06/19/2017	805220	Tire-Rama	Solid Waste	\$639.00	Recapped tires for the garbage trucks
06/19/2017	805220	Tire-Rama	Solid Waste	\$3,832.00	Recapped tires for the garbage trucks
06/19/2017	805220	Tire-Rama	Solid Waste	\$3,869.78	Landfill loader tires
06/19/2017	805220	Tire-Rama	Solid Waste	\$220.00	Tire repair for the loader at the Landfill
06/19/2017	805220	Tire-Rama	Solid Waste	\$1,370.00	Tire repairs for the garbage trucks
06/19/2017	805220	Tire-Rama	Street/Traffic Oper	\$17.91	1050285424
06/19/2017	805220	Tire-Rama	Street/Traffic Oper	\$71.89	1050286215
06/19/2017	805220	Tire-Rama	Solid Waste	\$125.00	Alignment for garbage truck number 0163
06/19/2017	805224	Town & Country Supply Association	Fleet	\$22,979.18	245440 PO NUM 303277
06/19/2017	805224	Town & Country Supply Association	Public Safety	\$541.29	246072:FIRE 5 - DIESEL DELIVERED
06/19/2017	805224	Town & Country Supply Association	Public Safety	\$541.47	246075:FIRE3 DIESEL DELIVERED
06/19/2017	805224	Town & Country Supply Association	Public Safety	\$484.85	246076:FIRE1 - UNLEADED
06/19/2017	805224	Town & Country Supply Association	Public Safety	\$631.72	246076:FIRE1 DIESEL DELIVERED
06/19/2017	805225	Tractor & Equipment Co.	Solid Waste	\$503.85	BLW00176303
06/19/2017	805225	Tractor & Equipment Co.	Solid Waste	\$2,447.83	BLW00176166
06/19/2017	805225	Tractor & Equipment Co.	Solid Waste	\$950.57	Parts for Landfill equipment
06/19/2017	805225	Tractor & Equipment Co.	Solid Waste	\$1,287.11	Parts for Landfill equipment
06/19/2017	805225	Tractor & Equipment Co.	Solid Waste	\$1,990.81	Parts for Landfill equipment

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/19/2017	805225	Tractor & Equipment Co.	Water	\$858.85	Rental for sewer job ss 07 002
06/19/2017	805228	Tristate Equipment	Solid Waste	\$47.23	M03415
06/19/2017	805228	Tristate Equipment	Solid Waste	\$140.10	M03484
06/19/2017	805228	Tristate Equipment	Solid Waste	\$11,776.51	N29538
06/19/2017	805229	Trojan Technologies	Water	\$19,050.55	WO 15-10 Water Treatment
06/19/2017	805229	Trojan Technologies	Water	\$81,159.55	WO 15-10 Water Treatment Facility UV
06/19/2017	805242	Yellowstone County Sheriffs Office	Police Programs	\$15,990.00	1/2 Share of RM-11-0015 James