

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/31/2017	806191	Airgas Ncn	Wastewater	\$2,922.11	Docking station monitor
07/31/2017	806194	American Title & Escrow	CDBG	\$15,000.00	FTHB Kellen Backbone purchasing 2156 Pueblo Drive
07/31/2017	806195	Applied Industrial Technologies	Water	\$4,099.51	SYSTEMS PO NUM 303573
07/31/2017	806197	Associated Construction Eng	Wastewater	\$11,029.20	WO 17-20 Lift Station Backup Power
07/31/2017	806199	Beartooth Environmental, Inc.	Solid Waste	\$2,750.75	Hazardous Waste Removal
07/31/2017	806204	Billings Community Cable	General	\$400.00	Work Session April - June 2017
07/31/2017	806204	Billings Community Cable	General	\$25,000.00	Quarterly Disbursement July 1, 2017
07/31/2017	806209	Billings Tourism	Tourism BID #2	\$61,282.00	TBID
07/31/2017	806214	Business Tax Section	Airport	\$222.76	PFC Pond D Storm Water Detention & Conveyance
07/31/2017	806214	Business Tax Section	Airport	\$50.00	Retainage Release
07/31/2017	806214	Business Tax Section	Airport	\$300.00	Retainage Release
07/31/2017	806214	Business Tax Section	Water	\$500.46	WO 15-10 WTP Chemical Bldg/Disinfection
07/31/2017	806214	Business Tax Section	Wastewater	\$23,399.35	WO 14-11 Water Reclamation Facility Nutrient Upgrade
07/31/2017	806214	Business Tax Section	Water	\$552.50	WO 16-07 Interstate 90 Water Main Crossing Project
07/31/2017	806214	Business Tax Section	Arterial Streets	\$1,218.81	WO 16-09 Grand Ave (48th St W to 58th St W)
07/31/2017	806214	Business Tax Section	Gas Tax	\$126.99	WO1603 Contract #2 City Overlay
07/31/2017	806214	Business Tax Section	Solid Waste	\$16.91	WO 17-10 Landfill Main Access Road Digout
07/31/2017	806214	Business Tax Section	Water	\$1,826.19	WO 17-01 2017 Water & Sewer Sch 3
07/31/2017	806214	Business Tax Section	Airport	\$1.98	AIP 52 Pond D Storm Water Detention & Conveyance
07/31/2017	806214	Business Tax Section	Airport	\$275.87	AIP-55 Runway 10R/28L Shift - Local Share
07/31/2017	806214	Business Tax Section	Water	\$143.56	WO 15-10 WTP Chemical Bldg/Disinfection, Change
07/31/2017	806214	Business Tax Section	Wastewater	\$5,762.00	WO 17-01 2017 Water & Sewer Sch 3
07/31/2017	806214	Business Tax Section	Wastewater	\$87.35	WO 16-09 Grand Ave (48th St W to 58th St W)
07/31/2017	806214	Business Tax Section	Airport	\$17.83	AIP 52 Pond D Storm Water Detention & Conveyance
07/31/2017	806214	Business Tax Section	Airport	\$2,482.83	AIP-55 Runway 10R/28L Shift - Federal Share
07/31/2017	806214	Business Tax Section	Gas Tax	\$4,205.77	WO 16-09 Grand Ave (48th St W to 58th St W)
07/31/2017	806214	Business Tax Section	Water	\$133.60	WO 15-10 WTP Chemical Bldg/Disinfection; CO#2
07/31/2017	806214	Business Tax Section	Water	\$942.20	WO 15-10 WTP Chemical Bldg/Disinfection; Change
07/31/2017	806217	Chicago Title of Montana LLC	CDBG	\$15,000.00	FTHB John Crane 735 Howard Avenue
07/31/2017	806218	Chicago Title of Montana LLC	CDBG	\$15,000.00	FTHB Dawn Wilson 331 Howard Avenue
07/31/2017	806219	Chicago Title of Montana LLC	CDBG	\$15,000.00	FTHB Alan Patterson 715 6th Street West
07/31/2017	806225	Cop Construction Co	Airport	\$22,053.24	PFC - Pond D Storm Water Detention & Conveyance
07/31/2017	806225	Cop Construction Co	Airport	\$1,765.22	AIP 52 Pond D Storm Water Detention & Conveyance
07/31/2017	806225	Cop Construction Co	Wastewater	\$570,437.90	WO 17-01 20174 Water & Sewer Sch 3
07/31/2017	806225	Cop Construction Co	Water	\$14,212.07	WO 15-10 WTP Chemical Bldg/Disinfection, Change
07/31/2017	806225	Cop Construction Co	Airport	\$196.14	AIP 52 Pond D Storm Water Detention & Conveyance
07/31/2017	806225	Cop Construction Co	Water	\$180,792.81	WO 17-01 20174 Water & Sewer Sch 3
07/31/2017	806225	Cop Construction Co	Water	\$49,545.99	WO 15-10 WTP Chemical Bldg/Disinfection
07/31/2017	806225	Cop Construction Co	Airport	\$4,950.00	Retainage Release
07/31/2017	806225	Cop Construction Co	Airport	\$29,700.00	Retainage Release
07/31/2017	806225	Cop Construction Co	Water	\$93,278.52	WO 15-10 WTP Chemical Bldg/Disinfection; Change

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07/31/2017	806225	Cop Construction Co	Water	\$13,225.91	WO 15-10 WTP Chemical Bldg/Disinfection; CO#2
07/31/2017	806230	Crescent Electric Supply	Street/Traffic Oper	\$486.78	signal clamp
07/31/2017	806230	Crescent Electric Supply	Street/Traffic Oper	\$76.77	skotchkote/misc electrical supplies for lights
07/31/2017	806230	Crescent Electric Supply	Street/Traffic Oper	\$56.00	40 and 60amp breakers for signal
07/31/2017	806230	Crescent Electric Supply	Street/Traffic Oper	\$138.14	connectors/butt sleeves
07/31/2017	806230	Crescent Electric Supply	Wastewater	\$67.74	Control Power Wemco Pump
07/31/2017	806230	Crescent Electric Supply	Water	\$3,500.00	ac unit replacement side mount
07/31/2017	806231	CTA Inc	EOC 911	\$66,134.18	911 Center Architect and Engineering Services W.O. 16-
07/31/2017	806237	Dixie Petro-Chem	Water	\$3,192.00	WATER PARTS AND SUPPLIES PO NUM 303564
07/31/2017	806237	Dixie Petro-Chem	Water	\$3,192.00	WATER PARTS AND SUPPLIES PO NUM 303566
07/31/2017	806238	DOWL	Gas Tax	\$950.00	WO 17-03 2017 Street Maintenance Program
07/31/2017	806238	DOWL	Water	\$61,914.60	WO 17-01 2017 Water & Sewer Project-Sch 1
07/31/2017	806239	Downtown Billings BID, Inc.	Downtown BID	\$8,314.37	BID 1
07/31/2017	806241	Dustbusters	Street/Traffic Oper	\$9,621.44	dust suppressant for gravel streets
07/31/2017	806249	First Montana Title Co	CDBG	\$15,000.00	FTHB Melissa Haines purchasing 826 Steffanich Drive
07/31/2017	806250	First Montana Title Co	CDBG	\$15,000.00	FTHB Tricia Hergett purchasing 931 North 24th
07/31/2017	806251	First Montana Title Co	CDBG	\$15,000.00	FTHB Sarah and Vince Widener 2134 Largo Circle
07/31/2017	806252	Fischer Commercial Flooring	Tax Increment South	\$51,196.00	926 - TIF reimbursement
07/31/2017	806253	G & J Enterprises	Transit	\$614.40	AUTO &TRUCK MAINT.ITEMS
07/31/2017	806253	G & J Enterprises	Transit	\$1,449.54	AUTO &TRUCK MAINT.ITEMS
07/31/2017	806253	G & J Enterprises	Transit	\$803.76	BUS MET PO NUM 303635
07/31/2017	806259	Hansers Automotive	General	\$2,666.93	RR003483
07/31/2017	806262	HDR, Inc.	Water	\$3,115.76	WO 15-10 WTP Chemical Building/Disinfection
07/31/2017	806262	HDR, Inc.	Water	\$5,625.15	WO 15-21 Logan Reservoir/Pump Station
07/31/2017	806263	High Point Networks LLC	Information Resources	\$16,953.35	1-210-ADBC, R730XD Dual Intel Xeon. with 5year 5x10
07/31/2017	806267	I-State Truck, Inc.	Street/Traffic Oper	\$565.27	C251224786.01
07/31/2017	806267	I-State Truck, Inc.	Solid Waste	\$301,440.00	Schedule IV Two new tandem conventional cab, 2017 or
07/31/2017	806270	Inland Truck Parts Co	Water	\$75.00	1-52956
07/31/2017	806270	Inland Truck Parts Co	Water	\$2,550.00	1-52956
07/31/2017	806271	Integrated Information Solutions Inc.	Information Resources	\$8,913.00	9406 Model 520 SN/7054D 1 year IBM 24X7 Hardware
07/31/2017	806276	Jay's Waterline Repair	Water	\$3,500.00	2520 Grand repair
07/31/2017	806281	Kadrmas Lee & Jackson	Storm Sewer	\$35,060.00	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain
07/31/2017	806281	Kadrmas Lee & Jackson	Water	\$16,311.24	WO 15-18 WTP Clearwell No. 2 Re-coat
07/31/2017	806285	Kinkaid Civil Construction LLC	Water	\$54,697.83	WO 16-07 Interstate 90 Water Main Crossing Project
07/31/2017	806286	Knife River (JTL Group Inc.)	Arterial Streets	\$120,662.64	WO 16-09 Grand Ave (48th St W to 58th St W)
07/31/2017	806286	Knife River (JTL Group Inc.)	Airport	\$245,799.90	Runway 10R/28L Shift - Federal Share
07/31/2017	806286	Knife River (JTL Group Inc.)	Gas Tax	\$12,571.41	WO1603 Contract #2 City Overlay
07/31/2017	806286	Knife River (JTL Group Inc.)	Wastewater	\$8,647.65	WO 16-09 Grand Ave (48th St W to 58th St W)
07/31/2017	806286	Knife River (JTL Group Inc.)	Airport	\$27,311.10	Runway 10R/28L Shift - Local Share
07/31/2017	806286	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$386.64	3" crushed base
07/31/2017	806286	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$508.45	3" crushed base

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07/31/2017	806286	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$2,075.49	3" crushed base
07/31/2017	806286	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$478.85	asphalt
07/31/2017	806286	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$8,303.93	asphalt for sierra grande
07/31/2017	806286	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$23,397.16	asphalt for sierra grande
07/31/2017	806286	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$61.18	1 1/2" crushed base
07/31/2017	806286	Knife River (JTL Group Inc.)	Park District 1	\$654.00	Concrete for High Sierra disk golf baskets
07/31/2017	806286	Knife River (JTL Group Inc.)	Gas Tax	\$416,370.83	WO 16-09 Grand Ave (48th St W to 58th St W)
07/31/2017	806296	Mercer Group The	General	\$5,000.00	Consultant Agreement for City Administrator Search
07/31/2017	806299	Montana Dakota Utilities Co	CDBG	\$7.85	FORECLOSURE Program - 244 Terry Ave
07/31/2017	806299	Montana Dakota Utilities Co	Wastewater	\$13.66	AV UV building
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$17.75	010 490 1000 0
07/31/2017	806299	Montana Dakota Utilities Co	Public Safety	\$14.60	062 907 9494 7
07/31/2017	806299	Montana Dakota Utilities Co	General	\$393.08	061 943 1000 6
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$14.24	110 490 1000 9
07/31/2017	806299	Montana Dakota Utilities Co	Facilities Mngmt	\$24.74	130 733 1000 8
07/31/2017	806299	Montana Dakota Utilities Co	Public Safety	\$350.63	169 233 1000 3
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$13.66	210 490 1000 8
07/31/2017	806299	Montana Dakota Utilities Co	Library	\$177.95	219 924 4851 0
07/31/2017	806299	Montana Dakota Utilities Co	Wastewater	\$985.30	293 780 1000 2
07/31/2017	806299	Montana Dakota Utilities Co	Wastewater	\$1,970.61	293 780 1000 2
07/31/2017	806299	Montana Dakota Utilities Co	Wastewater	\$985.30	293 780 1000 2
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$373.13	310 490 1000 7
07/31/2017	806299	Montana Dakota Utilities Co	Wastewater	\$124.38	310 490 1000 7
07/31/2017	806299	Montana Dakota Utilities Co	General	\$17.17	371 101 1000 6
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$52.86	410 490 1000 6
07/31/2017	806299	Montana Dakota Utilities Co	Wastewater	\$17.61	410 490 1000 6
07/31/2017	806299	Montana Dakota Utilities Co	General	\$29.77	437 780 1000 9
07/31/2017	806299	Montana Dakota Utilities Co	Public Safety	\$59.98	442 190 1000 4
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$113.65	500 490 1000 7
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$14.24	510 490 1000 5
07/31/2017	806299	Montana Dakota Utilities Co	Public Safety	\$14.60	514 117 0478 9
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$13.66	527 033 1000 4
07/31/2017	806299	Montana Dakota Utilities Co	Public Safety	\$61.28	533 653 1000 1
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$13.66	566 923 1000 8
07/31/2017	806299	Montana Dakota Utilities Co	P.W. Admin	\$21.48	595 373 1000 1
07/31/2017	806299	Montana Dakota Utilities Co	Engineering	\$32.23	595 373 1000 1
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$6.83	600 490 1000 6
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$6.83	600 490 1000 6
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$13.66	610 490 1000 4
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$13.66	666 923 1000 7
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$19.49	700 490 1000 5

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07/31/2017	806299	Montana Dakota Utilities Co	Parking	\$15.18	717 353 1000 6
07/31/2017	806299	Montana Dakota Utilities Co	Wastewater	\$35.61	735 453 1000 2
07/31/2017	806299	Montana Dakota Utilities Co	Facilities Mngmt	\$144.57	757 633 1000 2
07/31/2017	806299	Montana Dakota Utilities Co	Solid Waste	\$13.66	770 390 1000 2
07/31/2017	806299	Montana Dakota Utilities Co	Parking	\$15.18	799 152 1209 0
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$27.31	800 490 1000 4
07/31/2017	806299	Montana Dakota Utilities Co	Water	\$13.66	832 001 1000 1
07/31/2017	806299	Montana Dakota Utilities Co	Wastewater	\$29.06	868 563 1000 7
07/31/2017	806299	Montana Dakota Utilities Co	Public Safety	\$44.37	885 880 1000 4
07/31/2017	806299	Montana Dakota Utilities Co	General	\$21.83	927 890 1000 3
07/31/2017	806299	Montana Dakota Utilities Co	Facilities Mngmt	\$312.12	929 780 1000 4
07/31/2017	806299	Montana Dakota Utilities Co	Transit	\$356.47	962 880 1000 0
07/31/2017	806299	Montana Dakota Utilities Co	Facilities Mngmt	\$79.23	989 733 1000 0
07/31/2017	806299	Montana Dakota Utilities Co	Facilities Mngmt	\$64.65	993 733 1000 4
07/31/2017	806302	Morrison Maierle Inc	Airport	\$4,865.39	Runway 10R/28L Shift Project - Local Share - CA
07/31/2017	806302	Morrison Maierle Inc	Airport	\$1,817.36	AIP 52 Pond D Storm Water System - Local Share - CA
07/31/2017	806302	Morrison Maierle Inc	Airport	\$43,788.56	Runway 10R/28L Shift Project - Federal Share - CA
07/31/2017	806302	Morrison Maierle Inc	Airport	\$16,356.61	AIP 52 Pond D Storm Water System - Federal Share -
07/31/2017	806307	Municipal Code Corp	General	\$4,400.00	Code Review
07/31/2017	806307	Municipal Code Corp	General	\$1,200.00	Teleconference Fees \$150 up to \$1,200
07/31/2017	806311	Network Information Systems	Solid Waste	\$4,729.00	Wireless Network installed at Landfill
07/31/2017	806312	NorMont Equipment Company	Water	\$310.56	SYSTEMS PO NUM 303574
07/31/2017	806312	NorMont Equipment Company	Street/Traffic Oper	\$3,425.27	telspar post for signs
07/31/2017	806312	NorMont Equipment Company	Street/Traffic Oper	\$1,487.06	brooms for sweepers
07/31/2017	806315	NorthWestern Energy	General	\$111.74	Electrical charges for Pioneer tennis courts
07/31/2017	806315	NorthWestern Energy	Wastewater	\$155.73	Electricity EA
07/31/2017	806315	NorthWestern Energy	Water	\$1,606.87	Airport Rd
07/31/2017	806315	NorthWestern Energy	Water	\$6,080.15	2251 Belknap
07/31/2017	806315	NorthWestern Energy	Water	\$154,030.50	2251 Belknap
07/31/2017	806315	NorthWestern Energy	Wastewater	\$2,026.72	2251 Belknap
07/31/2017	806315	NorthWestern Energy	Wastewater	\$70,196.13	725 US HWY 87
07/31/2017	806315	NorthWestern Energy	Water	\$7,714.71	3116 17 ST West
07/31/2017	806315	NorthWestern Energy	Public Safety	\$3,422.20	0100476-1: STATION #1 - MONTHLY ELECTRICAL
07/31/2017	806315	NorthWestern Energy	Facilities Mngmt	\$7,830.90	0100507-3
07/31/2017	806315	NorthWestern Energy	Airport	\$63.86	0719616-5. ARFF Facility Lights. July 2017
07/31/2017	806315	NorthWestern Energy	Airport	\$13.53	0712799-6. IP-8. July 2017
07/31/2017	806315	NorthWestern Energy	Parking	\$2,018.48	0720834-1
07/31/2017	806315	NorthWestern Energy	Airport	\$285.18	0712792-1. IP-7. July 2017
07/31/2017	806315	NorthWestern Energy	Parking	\$377.87	0720829-1
07/31/2017	806315	NorthWestern Energy	Parking	\$944.63	1594282-4
07/31/2017	806315	NorthWestern Energy	P.W. Admin	\$447.59	1741314-7

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07/31/2017	806315	NorthWestern Energy	Engineering	\$671.37	1741314-7
07/31/2017	806315	NorthWestern Energy	Transit	\$115.51	1784756-7
07/31/2017	806315	NorthWestern Energy	Public Safety	\$314.60	1984150-1
07/31/2017	806315	NorthWestern Energy	Public Safety	\$384.90	1984155-0
07/31/2017	806315	NorthWestern Energy	Parking	\$1,302.80	3067416-2
07/31/2017	806315	NorthWestern Energy	Parking	\$113.16	3279035-4
07/31/2017	806315	NorthWestern Energy	General	\$0.00	0723027-9
07/31/2017	806315	NorthWestern Energy	Parking	\$1,135.12	1569636-2
07/31/2017	806315	NorthWestern Energy	Parks Maintenance	\$202.24	1059093-3
07/31/2017	806315	NorthWestern Energy	General	\$29.16	0789437-1
07/31/2017	806315	NorthWestern Energy	Street/Traffic Oper	\$5.85	0723645-8
07/31/2017	806315	NorthWestern Energy	Street/Traffic Oper	\$5.97	0723644-1
07/31/2017	806315	NorthWestern Energy	General	\$823.07	0723170-7
07/31/2017	806315	NorthWestern Energy	General	\$5.85	0723162-4
07/31/2017	806315	NorthWestern Energy	General	\$7.35	0723090-7
07/31/2017	806315	NorthWestern Energy	General	\$28.93	0723058-4
07/31/2017	806315	NorthWestern Energy	General	\$24.41	0723057-6
07/31/2017	806315	NorthWestern Energy	General	\$71.81	0723056-8
07/31/2017	806315	NorthWestern Energy	General	\$10.99	0723055-0
07/31/2017	806315	NorthWestern Energy	General	\$506.60	0723054-3
07/31/2017	806315	NorthWestern Energy	General	\$70.63	0723052-7
07/31/2017	806315	NorthWestern Energy	General	\$24.19	0723051-9
07/31/2017	806315	NorthWestern Energy	General	\$183.29	0723050-1
07/31/2017	806315	NorthWestern Energy	General	\$114.60	0723048-5
07/31/2017	806315	NorthWestern Energy	General	\$795.60	0723044-4
07/31/2017	806315	NorthWestern Energy	General	\$51.90	0723042-8
07/31/2017	806315	NorthWestern Energy	General	\$32.58	0723038-6
07/31/2017	806315	NorthWestern Energy	General	\$204.75	0723037-8
07/31/2017	806315	NorthWestern Energy	General	\$7.31	0723036-0
07/31/2017	806315	NorthWestern Energy	General	\$273.33	0723035-2
07/31/2017	806315	NorthWestern Energy	General	\$263.32	0722933-9
07/31/2017	806315	NorthWestern Energy	General	\$15.86	0722905-7
07/31/2017	806315	NorthWestern Energy	General	\$40.44	0722293-8
07/31/2017	806315	NorthWestern Energy	General	\$12.75	0722292-0
07/31/2017	806315	NorthWestern Energy	General	\$13.77	0722269-8
07/31/2017	806315	NorthWestern Energy	General	\$16.56	0722268-0
07/31/2017	806315	NorthWestern Energy	General	\$72.28	0722266-4
07/31/2017	806315	NorthWestern Energy	General	\$116.41	0722265-6
07/31/2017	806315	NorthWestern Energy	General	\$77.25	0722263-1
07/31/2017	806315	NorthWestern Energy	General	\$35.94	0722262-3
07/31/2017	806315	NorthWestern Energy	General	\$63.82	0722261-5

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07/31/2017	806315	NorthWestern Energy	General	\$344.15	0722260-7
07/31/2017	806315	NorthWestern Energy	General	\$483.43	0722257-3
07/31/2017	806315	NorthWestern Energy	General	\$99.43	0722255-7
07/31/2017	806315	NorthWestern Energy	General	\$0.10	0722254-0
07/31/2017	806315	NorthWestern Energy	General	\$327.00	0722251-6
07/31/2017	806315	NorthWestern Energy	Airport	\$49.76	0712817-6. IP-House. July 2017
07/31/2017	806315	NorthWestern Energy	General	\$5.85	0722247-4
07/31/2017	806315	NorthWestern Energy	Airport	\$73.95	0712809-3. IP-11 Alpine Maintenance. July 2017
07/31/2017	806315	NorthWestern Energy	General	\$6.09	0722237-5
07/31/2017	806315	NorthWestern Energy	Airport	\$1,260.05	0712800-2. IP-9. July 2017
07/31/2017	806315	NorthWestern Energy	Radio	\$163.77	0721580-9
07/31/2017	806318	Permanent Exteriors	Sidewalk Debt Svc	\$40,000.00	Permanent Exteriors Bid Deposit Refund - Terminal
07/31/2017	806321	Polydyne Inc	Wastewater	\$4,004.00	Flospere 30
07/31/2017	806323	Pro Pump & Equipment	Park District 1	\$2,800.00	Songbird community garden well
07/31/2017	806329	S & S Machine Inc	Water	\$2,744.00	Thomas #4 Repair
07/31/2017	806330	Sanderson Stewart	Wastewater	\$20,018.63	2017 Water & Sewer Project - Sch 3
07/31/2017	806330	Sanderson Stewart	Water	\$19,064.98	2017 Water & Sewer Project - Sch 3
07/31/2017	806335	SHI International Corp	Information Resources	\$4,837.60	2-MS SQL Server 2016 Standard Core License-2Cores
07/31/2017	806335	SHI International Corp	Water	\$144.18	Annual Veritas Backup License renewal
07/31/2017	806335	SHI International Corp	Wastewater	\$685.54	1-MS Office Pro, Karen Weber 1-MS Office Pro, Rich
07/31/2017	806335	SHI International Corp	Public Safety	\$342.77	1-MS Office Professional-Fire Station #6 Radio Laptop
07/31/2017	806335	SHI International Corp	Wastewater	\$96.12	Annual Veritas Backup License renewal
07/31/2017	806335	SHI International Corp	Information Resources	\$3,283.59	Annual Veritas Backup License renewal
07/31/2017	806335	SHI International Corp	Water	\$144.18	Annual Veritas Backup License renewal
07/31/2017	806335	SHI International Corp	Wastewater	\$96.12	Annual Veritas Backup License renewal
07/31/2017	806340	Skycon Inc	Airport	\$3,645.00	Invoice #1260. Hoist for Jet Bridge A-3 Bag Buddy
07/31/2017	806341	Sletten Construction Company	Wastewater	\$2,316,535.65	WO 14-11 Water Reclamation Facility Nutrient Upgrade
07/31/2017	806345	Stewart Title Company	CDBG	\$15,000.00	FTHB Nickalas Miles purchasing 1026 Evergreen Drive
07/31/2017	806346	Stewart Title Company	CDBG	\$15,000.00	FTHB Sherree Cruse 4228 Bruce Avenue
07/31/2017	806348	Sunset Excavation	Water	\$4,750.00	leaking emergency repair 202 Burlington
07/31/2017	806356	Town & Country Supply Association	Airport	\$16,990.68	Invoice #301142. QTA Car Rental Fuel
07/31/2017	806356	Town & Country Supply Association	Transit	\$10,169.40	300357 PO NUM 303590
07/31/2017	806356	Town & Country Supply Association	Public Safety	\$698.24	300913: FIRE 5 DIESEL DELIVERED 07-22-2017
07/31/2017	806356	Town & Country Supply Association	Fleet	\$21,841.13	301132 PO NUM 303660
07/31/2017	806356	Town & Country Supply Association	Water	\$90.00	WATER PARTS AND SUPPLIES PO NUM 303594
07/31/2017	806356	Town & Country Supply Association	Public Safety	\$471.31	300915: FIRE 1 DIESEL DELIVERED 7/22/2017
07/31/2017	806356	Town & Country Supply Association	Public Safety	\$305.48	300914: FIRE 3 DIESEL DELIVERED 7/22/2017
07/31/2017	806356	Town & Country Supply Association	Public Safety	\$183.29	300916: FIRE 6 DIESEL DELIVERED 07/22/2017
07/31/2017	806357	Tractor & Equipment Co.	Water	\$238.32	WATER PARTS AND SUPPLIES PO NUM 303611
07/31/2017	806357	Tractor & Equipment Co.	Solid Waste	\$1,149.60	Truck parts
07/31/2017	806357	Tractor & Equipment Co.	Solid Waste	\$4,202.43	Vehicle parts

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/31/2017	806357	Tractor & Equipment Co.	Solid Waste	\$38.56	Parts for Landfill equipment
07/31/2017	806357	Tractor & Equipment Co.	Solid Waste	\$41.21	Parts for Landfill equipment
07/31/2017	806357	Tractor & Equipment Co.	Solid Waste	\$132.26	Parts for Landfill equipment
07/31/2017	806357	Tractor & Equipment Co.	Solid Waste	\$231.15	Parts for Landfill equipment
07/31/2017	806361	Ultramax	Public Safety	\$4,065.00	308 Tact Tip Ammo, Item #LE308TTZ
07/31/2017	806372	Yellowstone County Sheriffs Office	Police Programs	\$4,440.58	10-FBI-005583.
07/31/2017	806372	Yellowstone County Sheriffs Office	Police Programs	\$1,057.68	16-DEA-622416
07/31/2017	806372	Yellowstone County Sheriffs Office	Police Programs	\$324.52	2016-06-26-2310.