

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/28/2017	807050	Armacost Trane Service Co	Airport	\$3,028.31	Invoice #36052. Oil/Filter Change on Chiller #1
08/28/2017	807053	Beartooth Environmental, Inc.	Solid Waste	\$3,801.30	Waste shipping containers
08/28/2017	807056	Billings Clinic	Public Safety	\$600.00	SANE 2017013
08/28/2017	807056	Billings Clinic	Public Safety	\$600.00	SANE 2017058
08/28/2017	807056	Billings Clinic	Public Safety	\$600.00	SANE 2017067
08/28/2017	807056	Billings Clinic	Public Safety	\$600.00	SANE 2017077
08/28/2017	807056	Billings Clinic	Public Safety	\$600.00	SANE 2017082
08/28/2017	807056	Billings Clinic	Public Safety	\$600.00	SANE 2017083
08/28/2017	807057	Billings Depot Inc	P.W. Admin	\$2,824.33	September 2017 Rent, CAMs and Insurance, Parking
08/28/2017	807057	Billings Depot Inc	Engineering	\$11,297.34	September 2017 Rent, CAMs and Insurance, Parking
08/28/2017	807060	Billings Tourism	Tourism BID #2	\$87,604.50	Distributed July, paid August 2017
08/28/2017	807066	Century Link	Parking	\$49.06	406-252-2041 Park 2 Elevator Phone
08/28/2017	807066	Century Link	Fleet	\$53.73	406-256-5047 Motor Pool
08/28/2017	807066	Century Link	Airport	\$52.24	406-256-7070 Airport
08/28/2017	807066	Century Link	EOC 911	\$49.06	406-651-0282 Fire 5 911 Line
08/28/2017	807066	Century Link	Street/Traffic Oper	\$37.55	406-652-8104 PW Traffic Signal 24 Central
08/28/2017	807066	Century Link	City County Planning	\$43.52	406-656-9578 Planning Traffic Central Broadwater
08/28/2017	807066	Century Link	City County Planning	\$36.52	406-656-9604 Planning Traffic Central 9th
08/28/2017	807066	Century Link	Airport	\$63.86	406-256-6014 Airport P9 Building
08/28/2017	807066	Century Link	Airport	\$63.86	406-252-0721 Airport 1FB Line
08/28/2017	807066	Century Link	Solid Waste	\$50.45	406-256-7001 Solid Waste Scale House
08/28/2017	807066	Century Link	Airport	\$98.12	406-252-9412 Airport
08/28/2017	807066	Century Link	General	\$49.06	406-652-0269 Cemetery FAX Line
08/28/2017	807066	Century Link	General	\$52.24	406-652-5507 Parks
08/28/2017	807066	Century Link	General	\$39.93	06-652-8403 Stewart Park Batting Cages
08/28/2017	807066	Century Link	General	\$36.52	406-657-3014 Parks 3890 Stillwater
08/28/2017	807066	Century Link	Telephone System	\$2,721.72	406-657-8377 Main System Centrex
08/28/2017	807066	Century Link	Telephone System	\$115.79	406-657-3009 PUD Measured Lines 406-247-8579
08/28/2017	807066	Century Link	Parking	\$36.52	406-657-3054 Park 1 Elevator Phone
08/28/2017	807066	Century Link	Telephone System	\$79.27	406-252-3774 BOC Measured Lines 406-252-3789
08/28/2017	807068	Chicago Title of Montana LLC	CDBG	\$10,000.00	FTHB Richard Baird 4505 Rimrock Road
08/28/2017	807070	CMG Construction LLC	Tax Increment South	\$152,622.16	WO 15-07 Orchard Lane Reconstruction
08/28/2017	807070	CMG Construction LLC	Gas Tax	\$10,900.38	WO 15-07 Orchard Lane Reconstruction
08/28/2017	807070	CMG Construction LLC	Wastewater	\$1,790.02	WO 15-07 Orchard Lane Reconstruction
08/28/2017	807070	CMG Construction LLC	Storm Sewer	\$17,463.60	O 15-07 Orchard Lane Reconstruction
08/28/2017	807071	Continental Gate Co	Facilities Mngmt	\$18,633.78	Replace Center Gate at BOC - Major component
08/28/2017	807073	Crescent Electric Supply	Street/Traffic Oper	\$2,160.00	STREET LIGHTS PO NUM 303934
08/28/2017	807073	Crescent Electric Supply	Water	\$1,771.52	Misc elec supplies
08/28/2017	807073	Crescent Electric Supply	Street/Traffic Oper	\$54.58	misc hardware for signal supplies

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08/28/2017	807073	Crescent Electric Supply	Street/Traffic Oper	\$92.33	fish tape tool
08/28/2017	807074	Cummins Rocky Mountain LLC	Public Safety	\$80.71	004-49148
08/28/2017	807074	Cummins Rocky Mountain LLC	Solid Waste	\$249.00	004-49510
08/28/2017	807074	Cummins Rocky Mountain LLC	Solid Waste	\$249.00	004-49280
08/28/2017	807074	Cummins Rocky Mountain LLC	Solid Waste	\$40.75	004-49762
08/28/2017	807074	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$5,671.19	004-49317
08/28/2017	807076	Dell Computer L P	Public Safety	\$7,383.18	Qty.7 Dell GO 5000 series i5 processors
08/28/2017	807078	Dixie Petro-Chem	Water	\$3,192.00	WATER PARTS AND SUPPLIES PO NUM 303833
08/28/2017	807082	Ebms	City Health Ins Fund	\$1,500.00	September 2017 Fee Breakdown
08/28/2017	807082	Ebms	City Health Ins Fund	\$25,591.10	September 2017 Fee Breakdown
08/28/2017	807082	Ebms	City Health Ins Fund	\$51,411.75	September 2017 Fee Breakdown
08/28/2017	807082	Ebms	City Health Ins Fund	\$595.00	eptember 2017 Fee Breakdown
08/28/2017	807082	Ebms	City Health Ins Fund	\$1,996.50	September 2017 Fee Breakdown
08/28/2017	807082	Ebms	City Health Ins Fund	\$4,298.80	September 2017 Fee Breakdown
08/28/2017	807085	Empire Garage Owner's Association	Parking	\$7,837.42	City of Billings August Assessment.
08/28/2017	807088	First Montana Title Co	CDBG	\$15,000.00	FTHB Adam Stahl 1011 North 25th Street
08/29/2017	807190	General Contractors Construction	Airport	\$33,858.00	AIP 53 Concourse B Upgrades Restroom
08/29/2017	807190	General Contractors Construction	Airport	\$3,762.00	AIP 53 Concourse B Upgrades Restroom
08/28/2017	807095	Graybar Electric Company Inc	Street/Traffic Oper	\$3,027.00	STREET LIGHTS PO NUM 303933
08/28/2017	807108	Jay's Waterline Repair	Water	\$4,800.00	854 Constitution
08/28/2017	807119	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$116.85	asphalt
08/28/2017	807119	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$779.19	asphalt
08/28/2017	807119	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$800.85	asphalt
08/28/2017	807119	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$1,285.35	asphalt
08/28/2017	807119	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$297.77	6+ boulders for mary ditch
08/28/2017	807119	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$200.67	1 1/2" crushed base
08/28/2017	807119	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$462.86	1 1/2" crushed base and 3/8" chips
08/28/2017	807119	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$31.43	3/4" crushed base
08/28/2017	807132	Montana Dakota Utilities Co	Public Safety	\$14.60	062 907 9494 7
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$15.54	283 116 0655 3. Alpine Maint. IP-12. August 2017
08/28/2017	807132	Montana Dakota Utilities Co	Public Safety	\$438.71	169 233 1000 3
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$15.54	295 580 1000 4. Aero Interiors. August 2017
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$15.54	160 723 3573 6. USDA. August 2017
08/28/2017	807132	Montana Dakota Utilities Co	Library	\$84.03	219 924 4851 0
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$94.30	889 373 1000 6. Car Wash. August 2017
08/28/2017	807132	Montana Dakota Utilities Co	Wastewater	\$805.19	293 780 1000 2
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$15.54	185 580 1000 7. TSA Building. August 2017
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$71.92	285 580 1000 6
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$17.88	229 573 1000 0. Detail Bay 1 Hertz. August 2017

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08/28/2017	807132	Montana Dakota Utilities Co	Wastewater	\$805.19 293 780 1000 2	
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$93.51 129 573 1000 1.	Mud Wash. August 2017
08/28/2017	807132	Montana Dakota Utilities Co	Wastewater	\$1,610.38 293 780 1000 2	
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$74.83 706 580 1000 7	
08/28/2017	807132	Montana Dakota Utilities Co	Wastewater	\$32.82 596 733 1000 5	
08/28/2017	807132	Montana Dakota Utilities Co	Parking	\$15.18 717 353 1000 6	
08/28/2017	807132	Montana Dakota Utilities Co	Wastewater	\$30.94 735 453 1000 2	
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$122.08 595 580 1000 1	
08/28/2017	807132	Montana Dakota Utilities Co	Engineering	\$32.93 595 373 1000 1	
08/28/2017	807132	Montana Dakota Utilities Co	P.W. Admin	\$21.94 595 373 1000 1	
08/28/2017	807132	Montana Dakota Utilities Co	Water	\$15.54 541 380 1000 1	
08/28/2017	807132	Montana Dakota Utilities Co	Public Safety	\$58.38 533 653 1000 1	
08/28/2017	807132	Montana Dakota Utilities Co	Public Safety	\$14.60 514 117 0478 9	
08/28/2017	807132	Montana Dakota Utilities Co	General	\$15.54 501 473 1000 2	
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$17.88 529 573 1000 7.	Detail Bay 5 Thrifty/Dollar.
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$20.20 429 573 1000 8.	Detail Bay 4 Avis/Budget.
08/28/2017	807132	Montana Dakota Utilities Co	General	\$29.77 437 780 1000 9	
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$19.64 329 573 1000 9.	Detail Bay 3 Enterprise. August 2017
08/28/2017	807132	Montana Dakota Utilities Co	Water	\$8.94 373 580 1000 9	
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$21.37 629 573 1000 6.	Detail Bay 2 National/Alamo
08/28/2017	807132	Montana Dakota Utilities Co	Water	\$8.94 373 580 1000 9	
08/28/2017	807132	Montana Dakota Utilities Co	Parking	\$14.60 799 152 1209 0	
08/28/2017	807132	Montana Dakota Utilities Co	Airport	\$15.54 806 580 1000 6	
08/28/2017	807132	Montana Dakota Utilities Co	Public Safety	\$43.20 885 880 1000 4	
08/28/2017	807132	Montana Dakota Utilities Co	Water	\$31.08 921 580 1000 6	
08/28/2017	807132	Montana Dakota Utilities Co	Facilities Mngmt	\$137.70 929 780 1000 4	
08/28/2017	807132	Montana Dakota Utilities Co	Wastewater	\$35.74 955 043 1000 4	
08/28/2017	807132	Montana Dakota Utilities Co	Transit	\$163.37 962 880 1000 0	
08/28/2017	807141	NorMont Equipment Company	Street/Traffic Oper	\$1,351.88	gutter wire for sweepers
08/28/2017	807141	NorMont Equipment Company	Street/Traffic Oper	\$1,622.25	42" t top delineator candles for traffic control
08/28/2017	807142	Northwest Pipe Fittings	Fleet	\$37.57 1839912	PO NUM 303443
08/28/2017	807142	Northwest Pipe Fittings	Street/Traffic Oper	\$365.32	curb stop/valves/solder/flus/propane for 24th
08/28/2017	807142	Northwest Pipe Fittings	Wastewater	\$31.80	NONSTOCKING ITEMS-P.U.D.
08/28/2017	807142	Northwest Pipe Fittings	Water	\$89.00	NONSTOCKING ITEMS-P.U.D.
08/28/2017	807142	Northwest Pipe Fittings	Street/Traffic Oper	\$225.29	pipe replacement on 3rd n & n30th
08/28/2017	807142	Northwest Pipe Fittings	Water	\$7,453.58	SYSTEMS PO NUM 303492
08/28/2017	807142	Northwest Pipe Fittings	Water	\$199.50	SYSTEMS PO NUM 303688
08/28/2017	807142	Northwest Pipe Fittings	Water	\$132.39	SYSTEMS PO NUM 303852
08/28/2017	807142	Northwest Pipe Fittings	Water	\$90.06	terrace estates back flow parts

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08/28/2017	807142	Northwest Pipe Fittings	Water	\$321.75	WATER PARTS AND SUPPLIES PO NUM 303690
08/28/2017	807142	Northwest Pipe Fittings	Water	\$9.28	Thread plug
08/28/2017	807142	Northwest Pipe Fittings	Wastewater	\$36,600.00	hree New Lawler 3 way valves with actuators
08/28/2017	807142	Northwest Pipe Fittings	Water	\$5.57	NONSTOCKING ITEMS-P.U.D.
08/28/2017	807142	Northwest Pipe Fittings	Water	\$25.56	NONSTOCKING ITEMS-P.U.D.
08/28/2017	807143	NorthWestern Energy	Airport	\$1,464.34	0712800-2. IP-9. August 2017
08/28/2017	807143	NorthWestern Energy	Radio	\$215.51	0721580-9
08/28/2017	807143	NorthWestern Energy	Water	\$7,784.16	0100606-3
08/28/2017	807143	NorthWestern Energy	Water	\$197,198.73	0100606-3
08/28/2017	807143	NorthWestern Energy	Wastewater	\$2,594.73	0100606-3
08/28/2017	807143	NorthWestern Energy	Airport	\$14.26	0712799-6. IP-8. August 2017
08/28/2017	807143	NorthWestern Energy	Parking	\$1,869.34	0720834-1
08/28/2017	807143	NorthWestern Energy	Water	\$2,055.18	0100485-2
08/28/2017	807143	NorthWestern Energy	Airport	\$445.93	0712792-1. IP-7. August 2017
08/28/2017	807143	NorthWestern Energy	Parking	\$430.45	0720829-1
08/28/2017	807143	NorthWestern Energy	Airport	\$85.06	0712809-3. IP-11 Alpine. August 2017
08/28/2017	807143	NorthWestern Energy	General	\$5.85	0722237-5
08/28/2017	807143	NorthWestern Energy	Airport	\$113.21	0712817-6. IP-House. August 2017
08/28/2017	807143	NorthWestern Energy	General	\$6.09	0722247-4
08/28/2017	807143	NorthWestern Energy	General	\$318.49	0722251-6
08/28/2017	807143	NorthWestern Energy	General	\$1.12	0722254-0
08/28/2017	807143	NorthWestern Energy	Public Safety	\$3,572.97	0100476-1: STATION #1 - MONTHLY ELECTRICAL
08/28/2017	807143	NorthWestern Energy	Water	\$10,811.51	0100540-4
08/28/2017	807143	NorthWestern Energy	Wastewater	\$56,211.49	0100591-7
08/28/2017	807143	NorthWestern Energy	Airport	\$63.86	0719616-5. ARFF Facility Lights. August 2017
08/28/2017	807143	NorthWestern Energy	General	\$71.98	0723042-8
08/28/2017	807143	NorthWestern Energy	General	\$762.58	0723044-4
08/28/2017	807143	NorthWestern Energy	General	\$122.23	0723048-5
08/28/2017	807143	NorthWestern Energy	General	\$30.11	0723051-9
08/28/2017	807143	NorthWestern Energy	General	\$84.52	0723052-7
08/28/2017	807143	NorthWestern Energy	General	\$501.78	0723054-3
08/28/2017	807143	NorthWestern Energy	General	\$11.58	0723055-0
08/28/2017	807143	NorthWestern Energy	General	\$203.27	0723037-8
08/28/2017	807143	NorthWestern Energy	General	\$54.52	0723038-6
08/28/2017	807143	NorthWestern Energy	General	\$413.22	0723035-2
08/28/2017	807143	NorthWestern Energy	General	\$7.80	0723036-0
08/28/2017	807143	NorthWestern Energy	General	\$55.87	0723056-8
08/28/2017	807143	NorthWestern Energy	General	\$8.15	0723057-6
08/28/2017	807143	NorthWestern Energy	General	\$32.93	0723058-4

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08/28/2017	807143	NorthWestern Energy	General	\$7.35	0723090-7
08/28/2017	807143	NorthWestern Energy	General	\$5.85	0723162-4
08/28/2017	807143	NorthWestern Energy	General	\$1,006.30	0723170-7
08/28/2017	807143	NorthWestern Energy	Street/Traffic Oper	\$5.85	0723644-1
08/28/2017	807143	NorthWestern Energy	Street/Traffic Oper	\$5.85	0723645-8
08/28/2017	807143	NorthWestern Energy	General	\$43.80	0789437-1
08/28/2017	807143	NorthWestern Energy	Parks Maintenance	\$173.84	1059093-3
08/28/2017	807143	NorthWestern Energy	Parking	\$843.47	1594282-4
08/28/2017	807143	NorthWestern Energy	Transit	\$117.73	1784756-7
08/28/2017	807143	NorthWestern Energy	Public Safety	\$318.32	1984150-1
08/28/2017	807143	NorthWestern Energy	General	\$99.44	0722255-7
08/28/2017	807143	NorthWestern Energy	General	\$503.84	0722257-3
08/28/2017	807143	NorthWestern Energy	General	\$392.18	0722260-7
08/28/2017	807143	NorthWestern Energy	General	\$85.53	0722261-5
08/28/2017	807143	NorthWestern Energy	General	\$39.07	0722262-3
08/28/2017	807143	NorthWestern Energy	General	\$173.28	0722263-1
08/28/2017	807143	NorthWestern Energy	General	\$190.20	0722265-6
08/28/2017	807143	NorthWestern Energy	General	\$49.90	0722266-4
08/28/2017	807143	NorthWestern Energy	General	\$25.75	0722268-0
08/28/2017	807143	NorthWestern Energy	General	\$15.98	0722269-8
08/28/2017	807143	NorthWestern Energy	General	\$443.84	0722933-9
08/28/2017	807143	NorthWestern Energy	General	\$66.79	072293-8
08/28/2017	807143	NorthWestern Energy	General	\$19.28	0722905-7
08/28/2017	807143	NorthWestern Energy	General	\$12.74	0722292-0
08/28/2017	807143	NorthWestern Energy	Public Safety	\$311.53	1984155-0
08/28/2017	807143	NorthWestern Energy	Parking	\$1,243.20	3067416-2
08/28/2017	807143	NorthWestern Energy	General	\$0.00	0723027-9
08/28/2017	807149	Petty Cash CCSIU	Police Programs	\$4,110.99	Reimbursement of Buy money.
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$606.85	TSR X26P/X26 Simulation Suit
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$266.91	Invoice 318090 - Mag Pouches
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$114.55	Invoice 318821 - Holsters
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$1,928.10	Item #11002, TSR X26P Black Class III Laser
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$16.45	Handling
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$252.40	Item #44205-TSR, TSR CART M26/X26 21ft Non-Cond
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$292.50	Item #44203, TSR Cart M26/X26 25 Ft XP
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$12.95	Handling
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$175.14	Item #22012, TSR Tact Performance Power Mag
08/28/2017	807150	Proforce Law Enforcement	Public Safety	\$114.08	Item #11504, TSR HLST X26P Balckhawk LH
08/28/2017	807154	Rimrock Foundation	Municipal Court Grants	\$793.12	July Aftecare

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08/28/2017	807154	Rimrock Foundation	Municipal Court Grants	\$949.63	July Day Treatment
08/28/2017	807154	Rimrock Foundation	Municipal Court Grants	\$580.58	July Coordinator
08/28/2017	807154	Rimrock Foundation	Municipal Court Grants	\$1,153.54	July Aftercare
08/28/2017	807154	Rimrock Foundation	Municipal Court Grants	\$2,087.50	July Co-Occurring
08/28/2017	807154	Rimrock Foundation	Municipal Court Grants	\$789.18	July IOP
08/28/2017	807157	Routeware Inc	Solid Waste	\$10,176.00	4th Quarter Support/Camera system fees
08/28/2017	807158	Sanderson Stewart	Water	\$24,743.65	2017 Water & Sewer Project - Sch 3
08/28/2017	807158	Sanderson Stewart	Wastewater	\$25,981.35	2017 Water & Sewer Project - Sch 3
08/28/2017	807158	Sanderson Stewart	Arterial Streets	\$54,624.36	WO 16-09 Grand Ave
08/28/2017	807176	Town & Country Supply Association	Fleet	\$23,030.80	300283 PO NUM 303926
08/28/2017	807176	Town & Country Supply Association	Airport	\$17,081.09	Invoice #301169. QTA Car Rental Fuel
08/28/2017	807176	Town & Country Supply Association	Transit	\$11,236.73	BUS MET PO NUM 303932
08/28/2017	807176	Town & Country Supply Association	Water	\$280.92	NONSTOCKING ITEMS-P.U.D.
08/28/2017	807176	Town & Country Supply Association	Water	\$346.19	NONSTOCKING ITEMS-P.U.D.
08/28/2017	807176	Town & Country Supply Association	Water	\$13,137.60	WATER PARTS AND SUPPLIES PO NUM 303828
08/28/2017	807178	Tristate Equipment	Street/Traffic Oper	\$1,136.08	M04982
08/28/2017	807178	Tristate Equipment	Solid Waste	\$2,946.03	M05003
08/28/2017	807178	Tristate Equipment	Solid Waste	\$3,814.58	M0519
08/28/2017	807178	Tristate Equipment	Street/Traffic Oper	-\$405.78	M05229
08/28/2017	807178	Tristate Equipment	Solid Waste	\$31.42	M05030
08/28/2017	807181	Verizon Wireless	Public Safety	\$113.96	Comm Center 911
08/28/2017	807181	Verizon Wireless	Facilities Mngmt	\$75.00	Facilites BOC Plus 70% of 406-672-3027
08/28/2017	807181	Verizon Wireless	Public Safety	-\$1,074.34	Fire Department
08/28/2017	807181	Verizon Wireless	Facilities Mngmt	\$59.58	Facilities City Hall Plus 30% of 406-672-3027
08/28/2017	807181	Verizon Wireless	General	-\$167.22	City Attorney
08/28/2017	807181	Verizon Wireless	Police Programs	-\$8.79	CCSIU
08/28/2017	807181	Verizon Wireless	Airport	-\$221.23	Airport
08/28/2017	807181	Verizon Wireless	Public Safety	\$612.33	Police Resource Officers
08/28/2017	807181	Verizon Wireless	Police Programs	\$23.60	Police Forensic 406-794-6880 406-698-7323
08/28/2017	807181	Verizon Wireless	Public Safety	\$199.99	Phone for Robert Miller
08/28/2017	807181	Verizon Wireless	Police Programs	\$28.16	Police-DOM VIOL 406-698-1391
08/28/2017	807181	Verizon Wireless	Public Safety	\$3,480.06	Police
08/28/2017	807181	Verizon Wireless	Public Safety	\$499.98	Phones for Hart, and Cady
08/28/2017	807181	Verizon Wireless	General	-\$31.76	Municipal Court Judge
08/28/2017	807181	Verizon Wireless	Fleet	\$50.63	Motor Pool
08/28/2017	807181	Verizon Wireless	General	-\$167.22	Muni Court Drug Court
08/28/2017	807181	Verizon Wireless	General	\$44.21	Mayor
08/28/2017	807181	Verizon Wireless	Public Safety	\$419.99	Phone for Kathy
08/28/2017	807181	Verizon Wireless	Information Resources	\$13.35	ITD

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08/28/2017	807181	Verizon Wireless	Library	\$13.37	LBRY OTRCH Library Outreach
08/28/2017	807181	Verizon Wireless	Library	\$0.18	Library
08/28/2017	807181	Verizon Wireless	Transit	\$39.83	Trans-On Call MET
08/28/2017	807181	Verizon Wireless	Telephone System	\$24.34	TeleComm Manager
08/28/2017	807181	Verizon Wireless	Wastewater	\$599.97	Phones for Operators, Leffler, and Thomas
08/28/2017	807181	Verizon Wireless	Wastewater	\$412.82	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
08/28/2017	807181	Verizon Wireless	Wastewater	\$19.45	PWBLKNP STORES
08/28/2017	807181	Verizon Wireless	Water	\$58.35	PWBLKNP STORES
08/28/2017	807181	Verizon Wireless	Water	\$443.84	PWBELKNAP-WT Water Treatment
08/28/2017	807181	Verizon Wireless	Water	\$70.02	PWBLKNP OFFICE
08/28/2017	807181	Verizon Wireless	Water	\$444.49	PWBLKNP MTRSHOP
08/28/2017	807181	Verizon Wireless	Water	\$599.97	Phones for Hull, Johnson, and Risser
08/28/2017	807181	Verizon Wireless	Water	\$438.19	PWBELKNAP-DIST COLL
08/28/2017	807181	Verizon Wireless	Wastewater	\$292.13	PWBELKNAP-DIST COLL
08/28/2017	807181	Verizon Wireless	Street/Traffic Oper	\$367.58	PW-STRT TRFC Streets
08/28/2017	807181	Verizon Wireless	Solid Waste	-\$100.94	PW-SW-ON CALL Solid Waste On Call
08/28/2017	807181	Verizon Wireless	General	\$286.48	PRPL - Recreation Division
08/28/2017	807181	Verizon Wireless	General	\$173.48	PRPL - Director Admin
08/28/2017	807181	Verizon Wireless	Parking	\$108.41	PRKING ENFORCEMENT (Parking)
08/28/2017	807181	Verizon Wireless	General	\$82.69	PRPL-Cemetery
08/28/2017	807181	Verizon Wireless	General	\$901.34	PRPL-PARKS
08/28/2017	807181	Verizon Wireless	General	\$38.67	PRPL-PARK SHOPS
08/28/2017	807181	Verizon Wireless	Engineering	\$182.34	PW-Engineering
08/28/2017	807181	Verizon Wireless	Solid Waste	-\$7.24	PW-Solid Waste
08/28/2017	807181	Verizon Wireless	Building Inspection	\$749.04	PW-Building (PLANNING)
08/28/2017	807181	Verizon Wireless	P.W. Admin	\$57.91	Public Works Admin
08/28/2017	807181	Verizon Wireless	Wastewater	\$106.02	PWBLNP-ENVIRONMENTAL
08/28/2017	807181	Verizon Wireless	General	\$112.92	PRPL-PARKS-SEASONAL
08/28/2017	807181	Verizon Wireless	Wastewater	-\$609.80	PWBLKNP ELECTRICIANS
08/28/2017	807181	Verizon Wireless	General	\$226.28	PRPL REC SEASONAL
08/28/2017	807181	Verizon Wireless	General	\$306.80	Code Enforcement
08/28/2017	807181	Verizon Wireless	Transit	\$13.23	Transit MET
08/28/2017	807181	Verizon Wireless	Wastewater	\$46.68	PWBLKNP OFFICE
08/28/2017	807182	Verizon Wireless	Water	\$188.79	PWBLNP COMM-METER CityWorks/Neptune
08/28/2017	807182	Verizon Wireless	Water	\$129.46	PW-DIS-COLL CITYWORKS 60/40
08/28/2017	807182	Verizon Wireless	Wastewater	\$86.30	PW-DIS-COLL CITYWORKS 60/40
08/28/2017	807182	Verizon Wireless	Water	\$281.59	PW-Distribution Collection Tablets 60/40
08/28/2017	807182	Verizon Wireless	Engineering	\$134.85	PW-Engineering
08/28/2017	807182	Verizon Wireless	Wastewater	\$187.72	PW-Distribution Collection Tablets 60/40

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/28/2017	807182	Verizon Wireless	Water	\$323.74	PWBLKNP METER SHOP
08/28/2017	807182	Verizon Wireless	Water	\$26.97	PWBLKNP WATER TREATMENT
08/28/2017	807182	Verizon Wireless	Water	\$16.18	PWBELKNAP-AIR 60/40
08/28/2017	807182	Verizon Wireless	General	\$40.01	PRPL-Parks PMD Air Card 406-794-6977
08/28/2017	807182	Verizon Wireless	General	\$80.04	PRPL-Recreation
08/28/2017	807182	Verizon Wireless	Wastewater	\$10.79	PWBELKNAP-AIR 60/40
08/28/2017	807182	Verizon Wireless	Street/Traffic Oper	\$53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
08/28/2017	807182	Verizon Wireless	Street/Traffic Oper	\$161.82	PW-STREETS CITY WORKS
08/28/2017	807182	Verizon Wireless	Solid Waste	\$312.06	PW-SW-ON CALL Solid Waste On Call
08/28/2017	807182	Verizon Wireless	Solid Waste	\$104.02	PW-Solid Waste
08/28/2017	807182	Verizon Wireless	Solid Waste	\$429.30	Solid Waste Tablets -Routware
08/28/2017	807182	Verizon Wireless	Water	\$629.38	PWBELKNAP-WT Water Treatment -Phones
08/28/2017	807182	Verizon Wireless	Wastewater	\$1,146.70	PWBLKNP Electricians -Phones
08/28/2017	807182	Verizon Wireless	Wastewater	\$422.87	PWBLNP- Wastewater Treatment Plant -Phones
08/28/2017	807182	Verizon Wireless	General	\$67.10	Mayor -Tom Hanel 698-9127
08/28/2017	807182	Verizon Wireless	Library	\$313.10	Library
08/28/2017	807182	Verizon Wireless	Library	\$53.96	LBRY OTRCH Library Outreach
08/28/2017	807182	Verizon Wireless	Public Safety	\$2,112.39	Fire Department
08/28/2017	807182	Verizon Wireless	Public Safety	\$3,673.12	MDT Toughbooks
08/28/2017	807182	Verizon Wireless	General	\$312.06	Muni Court Drug Court
08/28/2017	807182	Verizon Wireless	Transit	\$404.55	MET Transit Tablets
08/28/2017	807182	Verizon Wireless	General	\$104.02	Municipal Court Judge
08/28/2017	807182	Verizon Wireless	Parking	\$26.97	Parking 406-690-5822
08/28/2017	807182	Verizon Wireless	Police Programs	\$85.50	Police Forensic 406-794-6880 406-698-7323
08/28/2017	807182	Verizon Wireless	Public Safety	\$40.01	Police US Marshall Toughbooks
08/28/2017	807182	Verizon Wireless	Public Safety	\$80.02	Police MiFi 406-633-0820 406-598-6294
08/28/2017	807182	Verizon Wireless	Public Safety	\$40.03	Police ICAC 406-690-7347
08/28/2017	807182	Verizon Wireless	Public Safety	\$80.02	Police iPad St John
08/28/2017	807182	Verizon Wireless	Airport	\$624.12	Airport
08/28/2017	807182	Verizon Wireless	Public Safety	\$200.07	Animal Control MDT
08/28/2017	807182	Verizon Wireless	Public Safety	\$309.03	Animal Control
08/28/2017	807182	Verizon Wireless	General	\$312.06	City Attorney
08/28/2017	807182	Verizon Wireless	Public Safety	\$80.02	CCSIU RAVEN
08/28/2017	807182	Verizon Wireless	Airport	\$134.87	CCSIU MDT
08/28/2017	807182	Verizon Wireless	Police Programs	\$735.45	CCSIU Cell/PTT
08/28/2017	807188	Yellowstone Valley Elec	Street/Traffic Oper	\$47.97	Alkali Cr Rd & Interbelt Loop lights
08/28/2017	807188	Yellowstone Valley Elec	Radio	\$146.43	4179002:LANDFILL TWR ELECTRIC SERVICE
08/28/2017	807188	Yellowstone Valley Elec	Public Safety	\$728.70	419013:FIRE 7 - MONTHLY ELECTRICAL SERVICE
08/28/2017	807188	Yellowstone Valley Elec	Water	\$5,685.10	Thomas Pump Station July and August service

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08/28/2017	807188	Yellowstone Valley Elec	Light Maintenance	\$364.67	SILMD 299 Vintage Estates
08/28/2017	807188	Yellowstone Valley Elec	Light Maintenance	\$303.90	SILMD 313 Vintage Estates Sub Phase II