

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/18/2017	807494	A & I Distributors	Fleet	\$ 222.55	3001364 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 263.08	3001779 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 104.42	3002262
09/18/2017	807494	A & I Distributors	Fleet	\$ 1,807.44	3003657
09/18/2017	807494	A & I Distributors	Street/Traffic Oper	\$ 185.90	3004438
09/18/2017	807494	A & I Distributors	Fleet	\$ 215.99	3009177 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ (333.42)	3011887 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 2,693.35	3012470 PO NUM 303431
09/18/2017	807494	A & I Distributors	Transit	\$ (488.95)	AUTO &TRUCK MAINT.ITEMS
09/18/2017	807494	A & I Distributors	Transit	\$ 186.00	AUTO &TRUCK MAINT.ITEMS
09/18/2017	807494	A & I Distributors	Solid Waste	\$ 557.70	Blue DEF for the garbage trucks
09/18/2017	807494	A & I Distributors	Solid Waste	\$ 278.85	Blue DEF for the Landfill equipment
09/18/2017	807494	A & I Distributors	Airport	\$ 607.06	Invoice #3015018. Oil for Equipment at
09/18/2017	807494	A & I Distributors	Airport	\$ 607.06	Invoice #3998032. Stock Oil for Equipment
09/18/2017	807494	A & I Distributors	Solid Waste	\$ 468.44	Oil for Landfill equipment
09/18/2017	807494	A & I Distributors	Solid Waste	\$ 431.05	Pump for oil drums at the Landfill
09/18/2017	807494	A & I Distributors	Water	\$ 1,043.35	WATER PARTS AND SUPPLIES PO NUM
09/18/2017	807494	A & I Distributors	Fleet	\$ 526.81	3004436 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 288.48	3007613
09/18/2017	807494	A & I Distributors	Fleet	\$ 3,470.07	3007841 PO NUM 303431
09/18/2017	807494	A & I Distributors	Transit	\$ 3,761.16	BUS MET
09/18/2017	807494	A & I Distributors	Fleet	\$ 2,068.55	3004436 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 91.22	3007841 PO NUM 303431
09/18/2017	807494	A & I Distributors	Transit	\$ 581.90	AUTO &TRUCK MAINT.ITEMS
09/18/2017	807494	A & I Distributors	Transit	\$ 488.95	BUS MET
09/18/2017	807496	Ace Electric Inc	Solid Waste	\$ 12,325.50	WWTP Electrical repairs
09/18/2017	807496	Ace Electric Inc	Wastewater	\$ 12,325.50	WO1411 Water Reclamation Facility
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 5,550.14	5222519
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 46.45	5222376
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 527.36	5222530
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 263.68	5222630
09/18/2017	807504	Archie Cochrane	Public Safety	\$ (1,000.00)	5223132
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 1,257.83	843359/1
09/18/2017	807508	Beartooth Environmental, Inc.	Solid Waste	\$ 4,865.00	Hazardous waste removal
09/18/2017	807518	Business Tax Section	Airport	\$ 5,816.32	AIP-55 Runway 10R/28L Shift - Federal
09/18/2017	807518	Business Tax Section	Airport	\$ 531.45	AIP 53 Concourse B Upgrades Restroom &
09/18/2017	807518	Business Tax Section	Airport	\$ 59.05	AIP 53 Concourse B Upgrades Restroom &
09/18/2017	807518	Business Tax Section	Airport	\$ 646.26	AIP-55 Runway 10R/28L Shift - Local Share
09/18/2017	807518	Business Tax Section	Sidewalk Construction	\$ 231.52	WO 17-02 2017 Misc. Developer
09/18/2017	807518	Business Tax Section	Water	\$ 65.99	Water Repair at 416 Orchard Lane GRT

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09/18/2017	807518	Business Tax Section	Wastewater	\$ 27,907.89	WO 14-11 Water Reclamation Facility
09/18/2017	807518	Business Tax Section	EOC 911	\$ 1,369.11	Business tax for 911 center construction
09/18/2017	807518	Business Tax Section	Airport	\$ 30.00	AIP 53 Concourse B Upgrades Concession
09/18/2017	807518	Business Tax Section	Gas Tax	\$ 174.21	WO 17-02 2017 Misc. Developer
09/18/2017	807518	Business Tax Section	Wastewater	\$ 124.50	WO1411 Water Reclamation Facility
09/18/2017	807518	Business Tax Section	Solid Waste	\$ 124.50	WWTP Electrical repairs
09/18/2017	807528	CTA Inc	EOC 911	\$ 16,554.37	911 Center Architect and Engineering
09/18/2017	807530	DOWL	Water	\$ 47,498.00	WO 17-01 2017 Water & Sewer Project-Sch
09/18/2017	807531	Downtown Billings BID, Inc.	Parks Maintenance	\$ 588.00	Reimburse BID for plants
09/18/2017	807531	Downtown Billings BID, Inc.	Parks Maintenance	\$ 3,313.00	BID contract for July-September 2017
09/18/2017	807531	Downtown Billings BID, Inc.	Parks Maintenance	\$ 3,313.00	BID contract for July-September 2017
09/18/2017	807537	EnvisionWare, Inc	Library	\$ 2,769.04	Inv-US-32916
09/18/2017	807539	Ferguson Enterprises Inc	Water	\$ 1,240.00	SYSTEMS PO NUM 303975
09/18/2017	807539	Ferguson Enterprises Inc	Water	\$ 3,596.75	SYSTEMS PO NUM 303842
09/18/2017	807539	Ferguson Enterprises Inc	Water	\$ 990.00	SYSTEMS PO NUM 304033
09/18/2017	807539	Ferguson Enterprises Inc	Water	\$ 1,162.00	SYSTEMS PO NUM 304032
09/18/2017	807541	Fisher Construction, Inc	EOC 911	\$ 135,540.89	911 Center construction
09/18/2017	807545	Gabel Constrution Inc.	Street/Traffic Oper	\$ 4,000.00	backhoe and skidster work on mary ditch
09/18/2017	807547	General Contractors Construction Company Inc	Airport	\$ 52,613.55	AIP 53 Concourse B Upgrades Restroom &
09/18/2017	807547	General Contractors Construction Company Inc	Airport	\$ 5,845.95	AIP 53 Concourse B Upgrades Restroom &
09/18/2017	807547	General Contractors Construction Company Inc	Airport	\$ 2,970.00	AIP 53 Concourse B Upgrades Concession
09/18/2017	807552	High Point Networks LLC	Library	\$ 9,864.00	Switches and maintenance agreement
09/18/2017	807552	High Point Networks LLC	Library	\$ 1,020.00	Switches and maintenance agreement
09/18/2017	807555	Iaff	Sidewalk Debt Svc	\$ 4,640.90	Payroll Summary
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 12.39	30003409
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 20.64	30003409
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 31.99	30003409
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 498.35	30003409
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 5.49	30003408
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 51.06	30003408
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 162.86	30003408
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 27.50	30003410
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 7.67	30003411
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 69.90	30003414
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 35.96	30003415
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 8.97	30003412
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 9.60	30014327
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 20.40	30014327
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 510.23	30014328
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 1,467.18	30014328
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 17.40	30014328

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09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 89.95	30014329
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 16.52	30014330
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 78.20	30014331
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 9.58	30014332
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 296.36	30014333
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 305.70	30014334
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 11.20	30068843
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 5.89	30068844
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 15.93	30068845
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 18.35	30003413
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 9.57	30068846
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 43.98	30068847
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 45.42	30068848
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 15.33	30068849
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 23.88	99862640
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 33.09	99862640
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 6.59	99864506
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 68.32	99929855
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 68.32	99929855
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 17.08	99929855
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 85.40	99929855
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 31.83	99929856
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 10.19	99929857
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 34.20	99929858
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 4.79	99929859
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 161.63	99929860
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 9.60	99929860
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 52.16	99929861
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 77.88	99983509
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 31.20	99983509
09/18/2017	807557	J & J Concrete Inc.	Gas Tax	\$ 17,246.30	WO 17-02 2017 Misc. Developer
09/18/2017	807557	J & J Concrete Inc.	Sidewalk Construction	\$ 22,920.98	WO 17-02 2017 Misc. Developer
09/18/2017	807563	Knife River (JTL Group Inc.)	Airport	\$ 63,979.58	Runway 10R/28L Shift - Local Share
09/18/2017	807563	Knife River (JTL Group Inc.)	Airport	\$ 575,816.18	Runway 10R/28L Shift - Federal Share
09/18/2017	807563	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 30.00	6" boulders
09/18/2017	807563	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 683.43	asphalt
09/18/2017	807563	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,691.67	asphalt
09/18/2017	807563	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,796.55	asphalt
09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 1,692.38	110601
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 7.28	110639

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09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 67.50	110689
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 1,278.00	110766
09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 260.69	110601
09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 5,273.60	110728
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 32.57	110766
09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 330.37	110728
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 571.00	110767
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 170.98	110767
09/18/2017	807571	Miller Trois LLC	General	\$ 1,971.00	118-005520 Miller Trois LLC
09/18/2017	807571	Miller Trois LLC	Building Inspection	\$ 6,330.00	118-005520 Miller Trois LLC
09/18/2017	807571	Miller Trois LLC	City County Planning	\$ 4,218.00	118-005520 Miller Trois LLC
09/18/2017	807571	Miller Trois LLC	CDBG	\$ 4,926.00	118-005520 Miller Trois LLC
09/18/2017	807573	Montana CSED	Sidewalk Debt Svc	\$ 4,017.17	Payroll Summary
09/18/2017	807578	Montana Municipal Interlocal Authority	Property Ins	\$ 36,864.52	Inv. #817001
09/18/2017	807580	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,922.89	Payroll Summary
09/18/2017	807581	Morrison Maierle Inc	Airport	\$ 1,946.75	Land Acquisition Phase I - Federal Share
09/18/2017	807581	Morrison Maierle Inc	Airport	\$ 40,647.69	Runway 10R/28L Shift Project - Federal
09/18/2017	807581	Morrison Maierle Inc	Airport	\$ 4,516.41	Runway 10R/28L Shift Project - Local Share
09/18/2017	807581	Morrison Maierle Inc	Airport	\$ 216.30	Land Acquisition Phase I - Local Share
09/18/2017	807583	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,178.42	Payroll Summary
09/18/2017	807584	MT Waterworks	Water	\$ 9.07	NONSTOCKING ITEMS-P.U.D.
09/18/2017	807584	MT Waterworks	Street/Traffic Oper	\$ 55.34	pvc coupling for 31st & 2nd ave s
09/18/2017	807584	MT Waterworks	Water	\$ 2,114.40	SYSTEMS PO NUM 303970
09/18/2017	807584	MT Waterworks	Water	\$ 2,050.00	SYSTEMS PO NUM 304042
09/18/2017	807584	MT Waterworks	Water	\$ 1,590.93	SYSTEMS PO NUM 304051
09/18/2017	807584	MT Waterworks	Water	\$ 60.34	NONSTOCKING ITEMS-P.U.D.
09/18/2017	807584	MT Waterworks	Water	\$ 4,902.00	SYSTEMS PO NUM 304043
09/18/2017	807584	MT Waterworks	Water	\$ 77.40	WATER PARTS AND SUPPLIES PO NUM
09/18/2017	807584	MT Waterworks	Water	\$ 210.00	NONSTOCKING ITEMS-P.U.D.
09/18/2017	807584	MT Waterworks	Water	\$ 6,500.00	WATER PARTS AND SUPPLIES PO NUM
09/18/2017	807589	NorthWestern Energy	Public Safety	\$ 418.53	0720817-6
09/18/2017	807589	NorthWestern Energy	Transit	\$ 153.26	0719225-5
09/18/2017	807589	NorthWestern Energy	General	\$ 861.92	0712538-8
09/18/2017	807589	NorthWestern Energy	General	\$ 770.00	1191404-1
09/18/2017	807589	NorthWestern Energy	Public Safety	\$ 2,008.78	1183483-5
09/18/2017	807589	NorthWestern Energy	Water	\$ 50.75	1160807-2
09/18/2017	807589	NorthWestern Energy	Water	\$ 191.67	1142253-2
09/18/2017	807589	NorthWestern Energy	Street/Traffic Oper	\$ 19.36	1045820-6
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 69.21	1045813-1
09/18/2017	807589	NorthWestern Energy	General	\$ 52.58	0813489-2
09/18/2017	807589	NorthWestern Energy	General	\$ 9.02	0978917-3

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09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 7.42	0881455-0
09/18/2017	807589	NorthWestern Energy	Street/Traffic Oper	\$ 6.09	0855404-0
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 5.21	2055817-7
09/18/2017	807589	NorthWestern Energy	General	\$ 8.41	3178260-0
09/18/2017	807589	NorthWestern Energy	General	\$ 20.00	1941243-6
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 1.09	1948667-9
09/18/2017	807589	NorthWestern Energy	General	\$ 58.86	1849408-8
09/18/2017	807589	NorthWestern Energy	Water	\$ 14.03	1867265-9
09/18/2017	807589	NorthWestern Energy	Building Inspection	\$ 48.55	1569631-3
09/18/2017	807589	NorthWestern Energy	General	\$ 5.85	1588262-4
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 7.06	1514388-6
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ -	1425364-5
09/18/2017	807589	NorthWestern Energy	Water	\$ 46.88	1346673-5
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ -	1265177-4
09/18/2017	807589	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
09/18/2017	807589	NorthWestern Energy	Public Safety	\$ 11.83	0712532-1
09/18/2017	807589	NorthWestern Energy	Wastewater	\$ 154.10	EA Electricity
09/18/2017	807589	NorthWestern Energy	Library	\$ 9,702.37	Electric usage
09/18/2017	807589	NorthWestern Energy	Transit	\$ 3,362.28	Electricity at Metroplex 7/25/17 to 8/28/17
09/18/2017	807589	NorthWestern Energy	Wastewater	\$ 63,608.96	0100591-7
09/18/2017	807589	NorthWestern Energy	Water	\$ 498.12	5809 Canyonwoods Dr
09/18/2017	807589	NorthWestern Energy	Wastewater	\$ 94.99	389 62nd St Lift
09/18/2017	807590	Performance Engineering & Consulting	Tax Increment South	\$ 3,435.00	Master site design, permitting and bid
09/18/2017	807594	Public Utilities	General	\$ 528.59	136087
09/18/2017	807594	Public Utilities	General	\$ 94.48	137793
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,080.07	42652
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 518.98	102418
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 728.38	136082
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 352.40	136087
09/18/2017	807594	Public Utilities	CDBG	\$ 27.63	FORECLOSURE PROGRAM: 244 Terry
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 60.33	136112
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 186.00	136115
09/18/2017	807594	Public Utilities	Airport	\$ 26,296.62	136516
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 391.05	148074
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,926.67	148398
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,029.61	148654
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 328.21	148423
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 327.16	148702
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 1,026.03	158252
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 89.04	163944
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 9.67	158992

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09/18/2017	807594	Public Utilities	Facilities Mngmt	\$ 328.05	158260
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 3,717.67	164211
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 7,322.51	164212
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 321.60	76577
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,642.30	175850
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 938.23	168362
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,047.00	166674
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 463.81	177710
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 12.98	179987
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,157.09	180090
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 284.17	180091
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 905.16	180092
09/18/2017	807594	Public Utilities	Wastewater	\$ 9.67	180645
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 115.50	187900
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,431.59	192352
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 674.42	201942
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,985.60	136095
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 16.34	136096
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 191.57	136098
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 1,071.91	136093
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 974.61	136099
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 556.41	136100
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 479.29	136101
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 8,513.11	136103
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 1,996.54	136108
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 262.07	136111
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,788.92	136090
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 11,401.57	236250
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,906.87	136091
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 11,170.07	136092
09/18/2017	807596	Public Works-Administration	Water	\$ 3,760.00	PWU Aug 2017 Engineering Permits -
09/18/2017	807596	Public Works-Administration	Water	\$ 2,396.00	PWU Aug 2017 Engineering Permits -
09/18/2017	807597	RDO Equipment Co.	General	\$ 4,404.00	Dozer rental
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 1,252.26	5-104099
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 1,252.26	5-104152
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 39.77	5-104288
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 1,171.80	5-104018
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 331.54	5-104086
09/18/2017	807598	Rimrock Tire Inc	Public Safety	\$ 28.11	5-104092
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 45.00	5-104118
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 28.95	5-104203

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09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 102.82	5-104290
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 718.31	5-104316
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 33.28	5-104175
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 66.79	5-104190
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 152.46	5-104289
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 20.49	5-104259
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 668.36	5-104327
09/18/2017	807605	Seon Design Incorporated	Transit	\$ 6,060.00	Update existing DVRs and cameras on
09/18/2017	807605	Seon Design Incorporated	Transit	\$ 3,630.00	Update existing DVRs and cameras on
09/18/2017	807608	Sletten Construction Company	Wastewater	\$ 2,762,881.11	WO 14-11 Water Reclamation Facility
09/18/2017	807610	St Vincent Occupational Health	General	\$ 1,820.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	General	\$ 190.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	General	\$ 50.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Public Safety	\$ 565.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Public Safety	\$ 732.78	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Public Safety	\$ 60.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Public Safety	\$ 751.96	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Street/Traffic Oper	\$ 285.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Water	\$ 25.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Water	\$ 306.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Wastewater	\$ 25.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Wastewater	\$ 204.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Solid Waste	\$ 100.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Transit	\$ 95.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Transit	\$ 190.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	City Health Ins Fund	\$ 910.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807612	Sunset Excavation	Water	\$ 4,750.00	1189 Patriot St
09/18/2017	807612	Sunset Excavation	Water	\$ 4,725.00	3625 Rosebud
09/18/2017	807616	Thomas P. Miller and Associates LLC	Tax Increment N 27th	\$ 26,187.42	TIF Funding for updated downtown
09/18/2017	807618	Town & Country Supply Association	Fleet	\$ 20,372.76	300293 PO NUM 304019
09/18/2017	807618	Town & Country Supply Association	Fleet	\$ 24,225.20	300302 PO NUM 304075
09/18/2017	807618	Town & Country Supply Association	Transit	\$ 12,066.60	BUS MET PO NUM 304030
09/18/2017	807619	Tractor & Equipment Co.	Street/Traffic Oper	\$ 31.97	BLCS0658968
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 15,023.75	Rental- Scraper for the Landfill
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 103.36	Parts for Landfill equipment
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 1,006.35	Parts for Landfill Equipment
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 1,834.59	Parts for Landfill equipment
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 610.26	BLW00178071
09/18/2017	807619	Tractor & Equipment Co.	Street/Traffic Oper	\$ 770.49	BLWQ178107
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 673.49	BLW00178113
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 42,561.75	BLW00178115

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/18/2017	807619	Tractor & Equipment Co.	Street/Traffic Oper	\$ 3,946.25	BLW00178072
09/18/2017	807622	Tyler Technologies Inc	Information Resources	\$ 4,800.00	AIX Messaging Server and Software
09/18/2017	807628	Valmont Composite Structures	Street/Traffic Oper	\$ 5,701.20	STREET LIGHTS PO NUM 304068
09/18/2017	807631	Western Municipal Construction Inc	Water	\$ 6,533.29	Repair Service at 416 Orchard Lane
09/18/2017	807635	Yellowstone County Finance Dpt	Public Safety	\$ 24,700.00	August 2017 Jail Boarders