

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/30/2017	808590	Advantage Companies LLI	Library	\$ 6,840.00	Invoice 23709
10/30/2017	808592	Agissar Corporation	Water	\$ 2,485.20	Annual Maintenance Agreement
10/30/2017	808592	Agissar Corporation	Wastewater	\$ 1,656.80	Annual Maintenance Agreement
10/30/2017	808593	Airgas Ncn	Wastewater	\$ 4,687.92	Air monitors
10/30/2017	808593	Airgas Ncn	Wastewater	\$ 4,101.93	Exchange monitors
10/30/2017	808593	Airgas Ncn	Wastewater	\$ (2,590.00)	Return-air monitors
10/30/2017	808593	Airgas Ncn	Wastewater	\$ (1,818.77)	Return-air monitors/cylinders
10/30/2017	808594	Ajax TOCCO	Sidewalk Debt Svc	\$ 24,881.00	BD1240 - Dumper/Sander Plow, Streets
10/30/2017	808598	American Title & Escrow	CDBG	\$ 15,000.00	FTHB Stephanie Porter 2210 Wingate
10/30/2017	808602	Arm Scor Cartridge Incorporated	Public Safety	\$ 130.00	AC 308-2N - 308 Win-168gr HPBT New Ammo
10/30/2017	808602	Arm Scor Cartridge Incorporated	Public Safety	\$ 1,190.00	AC 9-2N, 9mm-115gr FMJ New Ammo
10/30/2017	808602	Arm Scor Cartridge Incorporated	Public Safety	\$ 470.00	AC 40-6N, 40 ?S&W-165gr FMJ New Ammo
10/30/2017	808602	Arm Scor Cartridge Incorporated	Public Safety	\$ 2,970.00	AC 223-1N, 223 Rem-55gr FMJ New Ammo
10/30/2017	808602	Arm Scor Cartridge Incorporated	Public Safety	\$ 202.50	F N22355VP250, 223 Rem-55gr FMJ New
10/30/2017	808605	Auto Trim Design	Public Safety	\$ 1,305.05	15-9548-CG SLIDE IN RACK 95"X48" FOR FIRE
10/30/2017	808605	Auto Trim Design	Public Safety	\$ 1,958.95	CROWN TOPPER FOR FIRE UNIT 4074
10/30/2017	808616	Business Tax Section	Airport	\$ 1,935.81	AIP-55 Runway 10R/28L Shift - Federal Share
10/30/2017	808616	Business Tax Section	Solid Waste	\$ 441.71	Landfill Fuel Control System and Dispenser
10/30/2017	808616	Business Tax Section	Water	\$ 189.36	REPAIR DAMAGED TRANSFORMER SWITCH
10/30/2017	808616	Business Tax Section	Water	\$ 137.18	WO 17-21 Belknap Service Center Crack Repair
10/30/2017	808616	Business Tax Section	Wastewater	\$ 3,308.94	WO1701 Sch 2C Western Municipal
10/30/2017	808616	Business Tax Section	Airport	\$ 215.09	AIP-55 Runway 10R/28L Shift - Local Share
10/30/2017	808616	Business Tax Section	Wastewater	\$ 91.45	WO 17-21 Belknap Service Center Crack Repair
10/30/2017	808620	Century Link	Fleet	\$ 53.94	406-256-5047 Motor Pool
10/30/2017	808620	Century Link	EOC 911	\$ 49.27	406-651-0282 Fire 5 911 Line
10/30/2017	808620	Century Link	Airport	\$ 52.39	406-256-7070 Airport
10/30/2017	808620	Century Link	Parking	\$ 49.27	406-252-2041 Park 2 Elevator Phone
10/30/2017	808620	Century Link	General	\$ 49.27	406-652-0269 Cemetery FAX Line
10/30/2017	808620	Century Link	General	\$ 52.39	406-652-5507 Parks
10/30/2017	808620	Century Link	Street/Traffic Oper	\$ 37.77	406-652-8104 PW Traffic Signal 24 Central
10/30/2017	808620	Century Link	General	\$ 40.08	406-652-8403 Stewart Park Batting Cages
10/30/2017	808620	Century Link	City County Planning	\$ 36.73	406-656-9578 Planning Traffic Central
10/30/2017	808620	Century Link	City County Planning	\$ 36.73	406-656-9604 Planning Traffic Central 9th
10/30/2017	808620	Century Link	Airport	\$ 57.08	406-256-6014 Airport P9 Building
10/30/2017	808620	Century Link	Airport	\$ 57.08	406-252-0721 Airport 1FB Line
10/30/2017	808620	Century Link	General	\$ 36.73	406-657-3014 Parks 3890 Stillwater
10/30/2017	808620	Century Link	Telephone System	\$ 79.69	406-252-3774 BOC Measured Lines 406-252-
10/30/2017	808620	Century Link	Telephone System	\$ 2,719.26	406-657-8377 Main System Centrex
10/30/2017	808620	Century Link	Airport	\$ 98.54	406-252-9412 Airport
10/30/2017	808620	Century Link	Telephone System	\$ 116.42	406-657-3009 PUD Measured Lines 406-247-
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 0.01	MISC SERVICES

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10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 124.26	MISC SERVICES
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ (0.03)	MISC SERVICES
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 0.03	MISC SERVICES
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 944.24	STREET LIGHTS PO NUM 304348
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 540.94	STREET LIGHTS PO NUM 304422
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 4.24	MISC SERVICES
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 536.55	STREET LIGHTS PO NUM 304349
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 284.85	STREET LIGHTS PO NUM 304347
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 63.44	STREET LIGHTS PO NUM 304421
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 585.00	STREET LIGHTS PO NUM 304346
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 628.95	STREET LIGHTS PO NUM 304420
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 4,680.00	STREET LIGHTS PO NUM 304342
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 74.45	STREET LIGHTS PO NUM 304416
10/30/2017	808627	Crescent Electric Supply	Wastewater	\$ 64.42	PHOENIX RAD-PIG-RSMAN
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 136.67	plugs to fix generator
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 4,320.00	STREET LIGHTS PO NUM 304344
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 281.87	STREET LIGHTS PO NUM 304418
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 4,320.00	STREET LIGHTS PO NUM 304345
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 354.96	STREET LIGHTS PO NUM 304419
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 1,392.00	STREET LIGHTS PO NUM 304343
10/30/2017	808627	Crescent Electric Supply	Street/Traffic Oper	\$ 91.55	STREET LIGHTS PO NUM 304417
10/30/2017	808637	Empire Garage Owner's Association	Parking	\$ 7,837.42	City of Billings October Assessment.
10/30/2017	808663	HDR, Inc.	Water	\$ 49,223.64	WO 14-11 WWTP Nutrient Upgrade Expansion
10/30/2017	808667	I-State Truck, Inc.	Water	\$ 108,277.20	Order for 1- 12 YD Dump Truck w/Snow Plow
10/30/2017	808667	I-State Truck, Inc.	Wastewater	\$ 72,184.80	Order for 1- 12 YD Dump Truck w/Snow Plow
10/30/2017	808668	Iaff	Sidewalk Debt Svc	\$ 4,894.04	Payroll Summary
10/30/2017	808669	Idexx Distribution Inc.	Water	\$ 4,032.87	Lab supplies
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 70.15	30862696
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 34.22	30862697
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 82.86	30862699
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 44.00	30862698
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 134.61	30862698
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 10.61	30862701
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 8.90	30862700
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 8.97	30862702
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 99.00	30862704
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 11.99	30862703
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 35.99	30862705
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 11.98	30862706
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 5.99	30862707
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 64.90	30893379

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10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 202.58	30893377
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 44.01	30893377
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 9.32	30893378
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 393.71	30893378
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 19.24	30893375
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 13.74	30893376
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 87.89	30893380
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 15.64	30893380
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 10.02	30893380
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 30.99	30893380
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 36.79	30893381
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 16.17	30893382
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 30.70	30929287
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 16.55	30929287
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 68.32	30952386
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 15.93	30952386
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 16.52	30952387
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 24.75	30952388
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 164.60	30952388
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 76.07	30952389
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 26.54	30952389
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 17.97	30952390
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 675.32	30952391
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 490.10	30952391
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 20.04	30952391
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 40.93	30952391
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 10.79	30952391
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 81.88	30952392
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 12.58	30952393
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 19.25	30952394
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 4.79	30952394
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 13.18	30952395
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 100.00	99474589
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 100.00	99474589
10/30/2017	808671	Ingram Library Services Inc.	Library	\$ 100.00	99474589
10/30/2017	808672	Interstate Power Systems, Inc.	Transit	\$ 300.66	BUS MET PO NUM 304403
10/30/2017	808672	Interstate Power Systems, Inc.	Transit	\$ 5,238.99	AUTO &TRUCK MAINT.ITEMS
10/30/2017	808674	Kadrmass Lee & Jackson	Tax Increment South	\$ 4,997.78	WO 15-07 Orchard Lane; CO#1 01/25/2016
10/30/2017	808674	Kadrmass Lee & Jackson	Wastewater	\$ 12,828.75	WO 17-23 King Ave W Water & Sewer
10/30/2017	808674	Kadrmass Lee & Jackson	Water	\$ 12,828.75	WO 17-23 King Ave W Water & Sewer
10/30/2017	808674	Kadrmass Lee & Jackson	Storm Sewer	\$ 907.50	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain

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10/30/2017	808677	Knife River (JTL Group Inc.)	Airport	\$ 21,293.91	Runway 10R/28L Shift - Local Share
10/30/2017	808677	Knife River (JTL Group Inc.)	Airport	\$ 191,645.19	Runway 10R/28L Shift - Federal Share
10/30/2017	808677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 826.65	asphalt
10/30/2017	808677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 937.75	asphalt
10/30/2017	808677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,047.75	asphalt
10/30/2017	808677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 144.34	1 1/2" crushed base
10/30/2017	808677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 226.56	1 1/2" crushed base
10/30/2017	808677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 52.62	1 1/2" crushed base
10/30/2017	808677	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 366.76	1 1/2" crushed base and 3/8" chips for
10/30/2017	808682	Marketing Specialties Inc	Solid Waste	\$ 43,729.49	Landfill Fuel Control System and Dispenser
10/30/2017	808683	Marks Lumber Inc	Park District 1	\$ 2,630.00	Engineering wood fiber for playground fall
10/30/2017	808683	Marks Lumber Inc	Park District 1	\$ 2,430.00	Engineering wood fiber for playground fall
10/30/2017	808683	Marks Lumber Inc	Park District 1	\$ 2,965.00	Engineering wood fiber for playground fall
10/30/2017	808683	Marks Lumber Inc	Park District 1	\$ 2,765.00	Engineering wood fiber for playground fall
10/30/2017	808689	Montana CSED	Sidewalk Debt Svc	\$ 3,911.29	Payroll Summary
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 69.80	010 490 1000 0
10/30/2017	808690	Montana Dakota Utilities Co	Public Safety	\$ 19.72	062 907 9494 7
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 78.64	283 116 0655 3. IP-12. October 2017
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 108.86	185 580 1000 7. TSA Building. October 2017
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 86.16	210 490 1000 8
10/30/2017	808690	Montana Dakota Utilities Co	Wastewater	\$ 2,085.06	293 780 1000 2
10/30/2017	808690	Montana Dakota Utilities Co	Facilities Mngmt	\$ 241.44	130 733 1000 8
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 37.96	160 723 3573 6. USDA. October 2017
10/30/2017	808690	Montana Dakota Utilities Co	Library	\$ 1,135.88	219 924 4851 0
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 15.86	110 490 1000 9
10/30/2017	808690	Montana Dakota Utilities Co	Public Safety	\$ 675.59	169 233 1000 3
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 23.42	295 580 1000 4. Aero Interiors. October 2017
10/30/2017	808690	Montana Dakota Utilities Co	Wastewater	\$ 33.47	868 563 1000 7
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 28.25	800 490 1000 4
10/30/2017	808690	Montana Dakota Utilities Co	Solid Waste	\$ 58.20	770 390 1000 2
10/30/2017	808690	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,361.39	757 633 1000 2
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 95.31	700 490 1000 5
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 21.09	666 923 1000 7
10/30/2017	808690	Montana Dakota Utilities Co	Transit	\$ 671.53	962 880 1000 0
10/30/2017	808690	Montana Dakota Utilities Co	General	\$ 94.71	571 295 3342 8
10/30/2017	808690	Montana Dakota Utilities Co	Parking	\$ 47.57	799 152 1209 0
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 33.84	566 923 1000 8
10/30/2017	808690	Montana Dakota Utilities Co	Wastewater	\$ 31.87	735 453 1000 2
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 14.13	527 033 1000 4
10/30/2017	808690	Montana Dakota Utilities Co	Parking	\$ 15.64	717 353 1000 6
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 9.97	600 490 1000 6

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10/30/2017	808690	Montana Dakota Utilities Co	Public Safety	\$ 244.33	885 880 1000 4
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 9.96	600 490 1000 6
10/30/2017	808690	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,582.21	929 780 1000 4
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 23.51	510 490 1000 5
10/30/2017	808690	Montana Dakota Utilities Co	Engineering	\$ 88.08	595 373 1000 1
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 976.35	500 490 1000 7
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 15.86	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
10/30/2017	808690	Montana Dakota Utilities Co	P.W. Admin	\$ 58.72	595 373 1000 1
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 29.82	329 573 1000 9. Detail Bay 3 Enterprise. October
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 22.84	429 573 1000 8. Detail Bay 4 Avis/Budget.
10/30/2017	808690	Montana Dakota Utilities Co	Public Safety	\$ 174.39	442 190 1000 4
10/30/2017	808690	Montana Dakota Utilities Co	Public Safety	\$ 199.05	533 653 1000 1
10/30/2017	808690	Montana Dakota Utilities Co	Wastewater	\$ 44.60	410 490 1000 6
10/30/2017	808690	Montana Dakota Utilities Co	Public Safety	\$ 38.99	514 117 0478 9
10/30/2017	808690	Montana Dakota Utilities Co	General	\$ 38.49	371 101 1000 6
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 133.83	410 490 1000 6
10/30/2017	808690	Montana Dakota Utilities Co	General	\$ 82.40	437 780 1000 9
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 70.51	629 573 1000 6. Detail Bay 2 National/Alamo.
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 22.84	229 573 1000 0. Detail Bay 1 Hertz. October
10/30/2017	808690	Montana Dakota Utilities Co	Parking	\$ 134.06	303 725 2591 2
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 369.98	310 490 1000 7
10/30/2017	808690	Montana Dakota Utilities Co	Wastewater	\$ 4,170.13	293 780 1000 2
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 517.91	889 373 1000 6. Car Wash. October 2017
10/30/2017	808690	Montana Dakota Utilities Co	Wastewater	\$ 123.32	310 490 1000 7
10/30/2017	808690	Montana Dakota Utilities Co	Airport	\$ 197.38	129 573 1000 1. Mud Wash. October 2017
10/30/2017	808690	Montana Dakota Utilities Co	Wastewater	\$ 2,085.06	293 780 1000 2
10/30/2017	808690	Montana Dakota Utilities Co	Facilities Mngmt	\$ 259.62	993 733 1000 4
10/30/2017	808690	Montana Dakota Utilities Co	Facilities Mngmt	\$ 2,319.36	989 733 1000 0
10/30/2017	808690	Montana Dakota Utilities Co	General	\$ 45.45	927 890 1000 3
10/30/2017	808690	Montana Dakota Utilities Co	Water	\$ 135.52	900 490 1000 3
10/30/2017	808692	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,903.37	Payroll Summary
10/30/2017	808695	Morrison Maierle Inc	Airport	\$ 5,358.69	Runway 10R/28L Shift Project - Federal Share -
10/30/2017	808695	Morrison Maierle Inc	Airport	\$ 595.41	Runway 10R/28L Shift Project - Local Share -
10/30/2017	808695	Morrison Maierle Inc	Airport	\$ 17,205.05	Runway 10R/28L Shift Project - Federal Share -
10/30/2017	808695	Morrison Maierle Inc	Airport	\$ 1,911.67	Runway 10R/28L Shift Project - Local Share - CA
10/30/2017	808698	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,178.42	Payroll Summary
10/30/2017	808700	MT Waterworks	Water	\$ 1,480.80	SYSTEMS PO NUM 304317
10/30/2017	808700	MT Waterworks	Water	\$ 339.00	1X60 SOFT COPPER TUBE
10/30/2017	808700	MT Waterworks	Water	\$ 13,511.48	SYSTEMS PO NUM 304356
10/30/2017	808700	MT Waterworks	Water	\$ 192.24	SYSTEMS PO NUM 304355
10/30/2017	808702	NorthWestern Energy	Airport	\$ 63.97	0719616-5. ARFF Facility Lights. October 2017

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10/30/2017	808702	NorthWestern Energy	Parking	\$ 2,878.96	0720834-1
10/30/2017	808702	NorthWestern Energy	Water	\$ 1,610.27	0722252-4
10/30/2017	808702	NorthWestern Energy	Airport	\$ 13.79	0712799-6. IP-8. October 2017
10/30/2017	808702	NorthWestern Energy	General	\$ 6.59	0722237-5
10/30/2017	808702	NorthWestern Energy	Parking	\$ 1,215.32	1569636-2
10/30/2017	808702	NorthWestern Energy	Airport	\$ 1,059.18	0712800-2. IP-9. October 2017
10/30/2017	808702	NorthWestern Energy	General	\$ 5.97	0722247-4
10/30/2017	808702	NorthWestern Energy	Airport	\$ 379.53	0712792-1. IP-7. October 2017
10/30/2017	808702	NorthWestern Energy	Radio	\$ 176.07	0721580-9
10/30/2017	808702	NorthWestern Energy	Water	\$ 2,182.89	0723043-6
10/30/2017	808702	NorthWestern Energy	Wastewater	\$ 319.24	822 Shiloh Crossing
10/30/2017	808702	NorthWestern Energy	Parking	\$ 369.66	0720829-1
10/30/2017	808702	NorthWestern Energy	Public Safety	\$ 3,148.08	0100476-1: STATION #1 - MONTHLY
10/30/2017	808702	NorthWestern Energy	Airport	\$ 23,827.18	0100482-9. Maul Main Account. October 2017
10/30/2017	808702	NorthWestern Energy	Facilities Mngmt	\$ 6,541.88	0100507-3
10/30/2017	808702	NorthWestern Energy	General	\$ 156.58	Electrical charges for Pioneer Park tennis courts
10/30/2017	808702	NorthWestern Energy	General	\$ 1,445.08	Monthly electrical charges for PRPL office and
10/30/2017	808702	NorthWestern Energy	Parking	\$ 191.73	3279035-4
10/30/2017	808702	NorthWestern Energy	Airport	\$ 200.92	0712809-3. IP-11. October 2017
10/30/2017	808702	NorthWestern Energy	General	\$ 224.18	0722251-6
10/30/2017	808702	NorthWestern Energy	Airport	\$ 88.97	0712817-6. IP-House. October 2017
10/30/2017	808702	NorthWestern Energy	General	\$ 99.53	0722255-7
10/30/2017	808702	NorthWestern Energy	General	\$ 202.60	0722260-7
10/30/2017	808702	NorthWestern Energy	General	\$ 385.03	0722257-3
10/30/2017	808702	NorthWestern Energy	General	\$ 7.62	0722261-5
10/30/2017	808702	NorthWestern Energy	General	\$ 3.24	0722262-3
10/30/2017	808702	NorthWestern Energy	General	\$ 41.60	0722265-6
10/30/2017	808702	NorthWestern Energy	General	\$ 58.06	0722263-1
10/30/2017	808702	NorthWestern Energy	General	\$ 40.96	0722293-8
10/30/2017	808702	NorthWestern Energy	General	\$ 15.38	0722269-8
10/30/2017	808702	NorthWestern Energy	General	\$ 12.77	0722292-0
10/30/2017	808702	NorthWestern Energy	General	\$ 1.12	0722268-0
10/30/2017	808702	NorthWestern Energy	General	\$ 37.37	0722266-4
10/30/2017	808702	NorthWestern Energy	General	\$ 14.88	0722905-7
10/30/2017	808702	NorthWestern Energy	General	\$ 169.41	0722933-9
10/30/2017	808702	NorthWestern Energy	General	\$ 112.43	0723035-2
10/30/2017	808702	NorthWestern Energy	General	\$ 7.31	0723036-0
10/30/2017	808702	NorthWestern Energy	General	\$ 201.37	0723037-8
10/30/2017	808702	NorthWestern Energy	General	\$ 80.43	0723048-5
10/30/2017	808702	NorthWestern Energy	General	\$ 12.22	0723038-6
10/30/2017	808702	NorthWestern Energy	General	\$ 51.16	0723042-8

Check Date	Check	Name	Fund Name	Amount	Item Desc
10/30/2017	808702	NorthWestern Energy	General	\$ 73.72	0723044-4
10/30/2017	808702	NorthWestern Energy	General	\$ 143.99	0723050-1
10/30/2017	808702	NorthWestern Energy	General	\$ 15.93	0723051-9
10/30/2017	808702	NorthWestern Energy	General	\$ 14.91	0723052-7
10/30/2017	808702	NorthWestern Energy	General	\$ 307.94	0723054-3
10/30/2017	808702	NorthWestern Energy	General	\$ 12.69	0723055-0
10/30/2017	808702	NorthWestern Energy	General	\$ 61.41	0723056-8
10/30/2017	808702	NorthWestern Energy	General	\$ 18.55	0723057-6
10/30/2017	808702	NorthWestern Energy	General	\$ 34.67	0723058-4
10/30/2017	808702	NorthWestern Energy	General	\$ 7.35	0723090-7
10/30/2017	808702	NorthWestern Energy	General	\$ 5.85	0723162-4
10/30/2017	808702	NorthWestern Energy	General	\$ 682.67	0723170-7
10/30/2017	808702	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
10/30/2017	808702	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
10/30/2017	808702	NorthWestern Energy	General	\$ 33.59	0789437-1
10/30/2017	808702	NorthWestern Energy	Parks Maintenance	\$ 189.20	1059093-3
10/30/2017	808702	NorthWestern Energy	P.W. Admin	\$ 368.30	1741314-7
10/30/2017	808702	NorthWestern Energy	Engineering	\$ 552.43	1741314-7
10/30/2017	808702	NorthWestern Energy	Transit	\$ 160.86	1784756-7
10/30/2017	808702	NorthWestern Energy	Public Safety	\$ 339.43	1984150-1
10/30/2017	808702	NorthWestern Energy	Public Safety	\$ 260.95	1984155-0
10/30/2017	808702	NorthWestern Energy	Parking	\$ 1,519.83	3067416-2
10/30/2017	808702	NorthWestern Energy	General	\$ -	0723027-9
10/30/2017	808702	NorthWestern Energy	Parking	\$ 648.32	1594282-4
10/30/2017	808716	Rocky Mountain Compost Inc	Park District 1	\$ 15,800.00	Fall playground protection for parks
10/30/2017	808717	Sanderson Stewart	Gas Tax	\$ -	WO 16-09 Grand Ave (48th Street West to 58th
10/30/2017	808717	Sanderson Stewart	Water	\$ 2,739.23	WO 17-25 Elysian Rd Curb, Gutter & Asphalt
10/30/2017	808717	Sanderson Stewart	Arterial Streets	\$ 4,688.09	WO 16-09 Grand Ave (48th Street West to 58th
10/30/2017	808724	Sunset Excavation	Water	\$ 4,850.00	water repair 2972 Canyon
10/30/2017	808724	Sunset Excavation	Water	\$ 3,600.00	2975 Canyon water repair
10/30/2017	808731	Town & Country Supply Association	Fleet	\$ 18,315.51	301609 PO NUM 304411
10/30/2017	808731	Town & Country Supply Association	Airport	\$ 18,499.91	Invoice #303629. QTA Car Rental Fuel
10/30/2017	808731	Town & Country Supply Association	Water	\$ 378.93	NONSTOCKING ITEMS-P.U.D.
10/30/2017	808731	Town & Country Supply Association	Water	\$ 330.76	NONSTOCKING ITEMS-P.U.D.
10/30/2017	808731	Town & Country Supply Association	Fleet	\$ 7,659.39	303470 PO NUM 304411
10/30/2017	808731	Town & Country Supply Association	Water	\$ 355.86	NONSTOCKING ITEMS-P.U.D.
10/30/2017	808732	Tractor & Equipment Co.	Solid Waste	\$ 4,563.62	BLW00177906
10/30/2017	808732	Tractor & Equipment Co.	Solid Waste	\$ 585.61	BLW00177615
10/30/2017	808732	Tractor & Equipment Co.	Solid Waste	\$ 1,102.26	Parts for Landfill equipment
10/30/2017	808732	Tractor & Equipment Co.	Solid Waste	\$ 2,608.12	Parts for Landfill equipment
10/30/2017	808732	Tractor & Equipment Co.	Solid Waste	\$ 1,040.18	BLW00177512

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10/30/2017	808735	Unified Supply & Services	Airport	\$ 4,243.38	Invoice #9326. Rollers for Bag Belt #1
10/30/2017	808739	Vemco Inc	Airport	\$ 3,067.00	Invoice #334286. Kitchen Hood Fan
10/30/2017	808743	Verizon Wireless	Airport	\$ 376.37	Airport
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 273.21	Animal Control
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 200.05	Animal Control MDT
10/30/2017	808743	Verizon Wireless	Police Programs	\$ 477.51	CCSIU Cell/PTT
10/30/2017	808743	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 40.05	Police ICAC 406-690-7347
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
10/30/2017	808743	Verizon Wireless	General	\$ 53.62	Municipal Court Judge
10/30/2017	808743	Verizon Wireless	Transit	\$ 404.55	MET Transit Tablets
10/30/2017	808743	Verizon Wireless	General	\$ 160.86	Muni Court Drug Court
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 85.61	Police 406-670-8780
10/30/2017	808743	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 3,745.09	MDT Toughbooks
10/30/2017	808743	Verizon Wireless	General	\$ 40.01	Mayor -Tom Hanel 698-9127
10/30/2017	808743	Verizon Wireless	Library	\$ 160.86	Library
10/30/2017	808743	Verizon Wireless	Library	\$ 53.94	LBRY OTRCH Library Outreach
10/30/2017	808743	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
10/30/2017	808743	Verizon Wireless	Public Safety	\$ 1,095.50	Fire Department
10/30/2017	808743	Verizon Wireless	General	\$ 160.86	City Attorney
10/30/2017	808743	Verizon Wireless	Police Programs	\$ 150.50	CCSIU MDT
10/30/2017	808743	Verizon Wireless	Police Programs	\$ 269.72	CCSIU MDT -Aug and Sept charges, previoully
10/30/2017	808743	Verizon Wireless	Wastewater	\$ 390.98	PWBLNP- Wastewater Treatment Plant -Phones
10/30/2017	808743	Verizon Wireless	Airport	\$ (269.72)	Airport -Credit for incorrect account number Aug
10/30/2017	808743	Verizon Wireless	Wastewater	\$ 590.50	PWBLKNP Electricians -Phones
10/30/2017	808743	Verizon Wireless	Water	\$ 1,176.25	PWBELKNAP-WT Water Treatment -Phones
10/30/2017	808743	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
10/30/2017	808743	Verizon Wireless	Solid Waste	\$ 1,078.28	PW -Solid Waste iPad
10/30/2017	808743	Verizon Wireless	Solid Waste	\$ 160.86	PW-SW-ON CALL Solid Waste On Call
10/30/2017	808743	Verizon Wireless	Solid Waste	\$ 53.62	PW-Solid Waste 406-698-7741
10/30/2017	808743	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
10/30/2017	808743	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991
10/30/2017	808743	Verizon Wireless	Wastewater	\$ 203.82	PW-Distribution Collection Tablets 60/40
10/30/2017	808743	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
10/30/2017	808743	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
10/30/2017	808743	Verizon Wireless	Water	\$ 305.73	PW-Distribution Collection Tablets 60/40
10/30/2017	808743	Verizon Wireless	Water	\$ 154.64	PWBLNP Comm-Meter CityWorks/Neptune
10/30/2017	808743	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40

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10/30/2017	808743	Verizon Wireless	Wastewater	\$ 16.18	PW Belknap-Air 60/40
10/30/2017	808743	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-
10/30/2017	808743	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
10/30/2017	808743	Verizon Wireless	Water	\$ 323.76	PW Belknap Meter Shop
10/30/2017	808744	Verizon Wireless	Solid Waste	\$ 48.60	PW-Solid Waste
10/30/2017	808744	Verizon Wireless	Engineering	\$ 182.70	PW-Engineering
10/30/2017	808744	Verizon Wireless	Street/Traffic Oper	\$ 352.36	PW-STRT TRFC Streets
10/30/2017	808744	Verizon Wireless	Water	\$ 437.27	PWBELKNAP-DIST COLL
10/30/2017	808744	Verizon Wireless	Solid Waste	\$ 66.44	PW-SW-ON CALL Solid Waste On Call
10/30/2017	808744	Verizon Wireless	Water	\$ 73.05	PWBELKNAP-WT Water Treatment
10/30/2017	808744	Verizon Wireless	Wastewater	\$ 291.51	PWBELKNAP-DIST COLL
10/30/2017	808744	Verizon Wireless	Water	\$ 70.20	PWBLKNP OFFICE
10/30/2017	808744	Verizon Wireless	Water	\$ 444.59	PWBLKNP MTRSHOP
10/30/2017	808744	Verizon Wireless	Wastewater	\$ 46.80	PWBLKNP OFFICE
10/30/2017	808744	Verizon Wireless	Water	\$ 58.50	PWBLKNP STORES
10/30/2017	808744	Verizon Wireless	Wastewater	\$ 19.50	PWBLKNP STORES
10/30/2017	808744	Verizon Wireless	Wastewater	\$ 479.37	PWBLNP-WWTRMNT1 Wastewater Treatment
10/30/2017	808744	Verizon Wireless	Telephone System	\$ 23.05	TeleComm Manager
10/30/2017	808744	Verizon Wireless	Transit	\$ 39.80	Trans-On Call MET
10/30/2017	808744	Verizon Wireless	Transit	\$ 13.26	Transit MET
10/30/2017	808744	Verizon Wireless	Wastewater	\$ 111.74	PWBLNP-ENVIRONMENTAL 406-698-1590 406-
10/30/2017	808744	Verizon Wireless	General	\$ 225.76	PRPL Rec Seasonal
10/30/2017	808744	Verizon Wireless	General	\$ 97.59	PRPL-Parks Seasonal
10/30/2017	808744	Verizon Wireless	General	\$ 249.99	Steve Riley -Parks upgrade phone
10/30/2017	808744	Verizon Wireless	Facilities Mngmt	\$ 59.74	Facilities City Hall Plus 30% of 406-672-3027
10/30/2017	808744	Verizon Wireless	Information Resources	\$ 13.26	ITD
10/30/2017	808744	Verizon Wireless	Library	\$ 13.26	LBRY OTRCH Library Outreach
10/30/2017	808744	Verizon Wireless	Public Safety	\$ 23.03	Fire Department
10/30/2017	808744	Verizon Wireless	Library	\$ 163.61	Library
10/30/2017	808744	Verizon Wireless	General	\$ 44.27	Mayor
10/30/2017	808744	Verizon Wireless	Fleet	\$ 58.37	Motor Pool
10/30/2017	808744	Verizon Wireless	General	\$ 23.03	Municipal Court Judge
10/30/2017	808744	Verizon Wireless	Police Programs	\$ 28.22	Police-Dom Viol 406-698-1391
10/30/2017	808744	Verizon Wireless	Parking	\$ 109.06	PRKING Enforcement (Parking)
10/30/2017	808744	Verizon Wireless	Police Programs	\$ 141.38	Police Forensic 406-794-6880 406-698-7323
10/30/2017	808744	Verizon Wireless	Public Safety	\$ 3,471.25	Police
10/30/2017	808744	Verizon Wireless	Public Safety	\$ 676.17	Police Resource Officers
10/30/2017	808744	Verizon Wireless	General	\$ 79.65	PRPL-Cemetery
10/30/2017	808744	Verizon Wireless	General	\$ 284.59	PRPL - Recreation Division
10/30/2017	808744	Verizon Wireless	General	\$ 173.68	PRPL - Director Admin
10/30/2017	808744	Verizon Wireless	General	\$ 38.76	PRPL-PARK SHOPS

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10/30/2017	808744	Verizon Wireless	P.W. Admin	\$ 58.95	Public Works Admin
10/30/2017	808744	Verizon Wireless	General	\$ 720.86	PRPL-PARKS
10/30/2017	808744	Verizon Wireless	Facilities Mngmt	\$ 71.10	Facilites BOC Plus 70% of 406-672-3027
10/30/2017	808744	Verizon Wireless	Public Safety	\$ 39.12	Comm Center 911
10/30/2017	808744	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
10/30/2017	808744	Verizon Wireless	Airport	\$ 114.87	Airport
10/30/2017	808751	Western Municipal Construction Inc	Wastewater	\$ 54,880.00	160 LF of 42 Inch Steel Pipe for WO1808
10/30/2017	808751	Western Municipal Construction Inc	Wastewater	\$ 327,584.95	WO1701 Sch 2C Western Municipal
10/30/2017	808753	Western Systems Inc	Street/Traffic Oper	\$ 35.45	freight correction
10/30/2017	808753	Western Systems Inc	Street/Traffic Oper	\$ 4,604.20	Solar engine rrfb, mounting post, lightbar,
10/30/2017	808756	Yellowstone County Sheriffs Office	Police Programs	\$ 11,335.00	Reimbursement for 2016 JAG expenses.
10/30/2017	808759	Yellowstone Structural Systems LLC	Wastewater	\$ 9,053.80	WO 17-21 Belknap Service Center Crack Repair
10/30/2017	808759	Yellowstone Structural Systems LLC	Water	\$ 13,580.71	WO 17-21 Belknap Service Center Crack Repair