

Check Date	Check #	Name	Fund name	Amount	Item Desc
11/20/2017	809129	A & I Distributors	Fleet	\$ 3,075.72	3031212 PO NUM 304278
11/20/2017	809129	A & I Distributors	Public Safety	\$ 39.79	3034844
11/20/2017	809129	A & I Distributors	Fleet	\$ 526.81	3034844 PO NUM 304278
11/20/2017	809129	A & I Distributors	Street/Traffic Oper	\$ 164.45	3039376
11/20/2017	809129	A & I Distributors	Fleet	\$ 1,536.70	3041197 PO NUM 304278
11/20/2017	809129	A & I Distributors	Transit	\$ 1,849.65	BUS MET PO NUM 304278
11/20/2017	809129	A & I Distributors	Solid Waste	\$ 557.70	DEF for the garbage trucks
11/20/2017	809129	A & I Distributors	Water	\$ 18.59	NONSTOCKING ITEMS-P.U.D.
11/20/2017	809129	A & I Distributors	Solid Waste	\$ 2,422.06	Oil for CNG compressors
11/20/2017	809129	A & I Distributors	Water	\$ 654.50	WATER PARTS AND SUPPLIES PO
11/20/2017	809129	A & I Distributors	Street/Traffic Oper	\$ 39.79	3034844
11/20/2017	809129	A & I Distributors	Fleet	\$ 1,630.22	3034844 PO NUM 304278
11/20/2017	809129	A & I Distributors	Wastewater	\$ 74.36	NONSTOCKING ITEMS-P.U.D.
11/20/2017	809129	A & I Distributors	Solid Waste	\$ 40.35	3034844
11/20/2017	809129	A & I Distributors	Street/Traffic Oper	\$ 185.90	3037965
11/20/2017	809135	Arm Scor Cartridge Incorporated	Public Safety	\$ 4,978.75	Invoice 8258 - Officer Ammo
11/20/2017	809140	Billings Clinic	Public Safety	\$ 600.00	SANE 2017070
11/20/2017	809140	Billings Clinic	Public Safety	\$ 600.00	SANE 2017090
11/20/2017	809140	Billings Clinic	Public Safety	\$ 600.00	SANE 2017094
11/20/2017	809140	Billings Clinic	Public Safety	\$ 600.00	SANE 2017095
11/20/2017	809140	Billings Clinic	Public Safety	\$ 600.00	SANE 2017102
11/20/2017	809140	Billings Clinic	Public Safety	\$ 600.00	SANE 2017103
11/20/2017	809141	Billings Construction Supply, Inc	Water	\$ 1,058.60	Traffic control grand & 3rd
11/20/2017	809141	Billings Construction Supply, Inc	Water	\$ 1,858.30	traffic control N 27 & Mountain view Blvd
11/20/2017	809144	Billings Public Schools	Tax Increment South	\$ 28,364.64	Ponderosa School fence project
11/20/2017	809147	Bozeman Police Department	Police Programs	\$ 18,078.99	FRED & UFED.
11/20/2017	809147	Bozeman Police Department	Police Programs	\$ 1,636.27	Travel.
11/20/2017	809151	Bruco Inc	Airport	\$ 9,839.83	One (1) Tennant 1510 Carpet Extractor
11/20/2017	809151	Bruco Inc	Airport	\$ 16,206.54	One (1) Tennant 6100 Riding Sweeper
11/20/2017	809152	Business Tax Section	Water	\$ 50.00	Remove and install a new crossing at the
11/20/2017	809152	Business Tax Section	Parking	\$ 329.91	Phase II. Restoration project for city
11/20/2017	809152	Business Tax Section	Rose Park Pool Construction	\$ 2,155.72	Business tax on the Rose Pool building-
11/20/2017	809152	Business Tax Section	Wastewater	\$ 6.79	WO 16-09 Grand Ave (48th St W to 58th
11/20/2017	809152	Business Tax Section	Gas Tax	\$ 152.61	WO 17-02 2017 Misc. Developer
11/20/2017	809152	Business Tax Section	Parking	\$ 329.91	Phase II. Restoration project for city
11/20/2017	809152	Business Tax Section	Park District 1	\$ 2,633.81	Tax on South splash pad contract-General
11/20/2017	809152	Business Tax Section	Arterial Streets	\$ 683.68	WO 16-09 Grand Ave (48th St W to 58th
11/20/2017	809152	Business Tax Section	Sidewalk Construction	\$ 173.10	WO 17-02 2017 Misc. Developer
11/20/2017	809152	Business Tax Section	Gas Tax	\$ 398.55	WO 17-03 2017 Street Maint - Chip Seal
11/20/2017	809152	Business Tax Section	Parking	\$ 329.91	Phase II. Restoration project for city
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 169.00	SM21001N, NFPA ZINK PLATED STEEL

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11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ (718.10)	DISCOUNT
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 544.00	SM158500N, DOUBLE PRUSIK PULLEY
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 455.00	SM15800N, SINGLE PRUSIK PULLEY
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 114.00	SM13005, RIG PLATE
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 243.00	GL22504 TECH GLOVES, SIZE LARGE
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 243.00	GL22505, TECH GLOVES, XL
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 100.00	RB44025, BLACK, PERSONAL BAG
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 17.00	SM148200, FLEX PAD
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 186.00	SG51030, 4FT ANCHOR SLING
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ (532.30)	DISCOUNT
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 83.10	SHIPPING
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 3,935.50	RR125 RESCUE ROPE: COLORS OW,
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 325.00	KT36019 H2 THROW
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 196.02	SHIPPING:
11/20/2017	809159	Clark Safety/Loss Control Serv	Public Safety	\$ 238.00	RB44029, ROPE BAG ORANGE
11/20/2017	809162	Crypsis Digital Security LLC	Information Resources	\$ 23,100.00	IT Security Server -Evidence intake and
11/20/2017	809163	CTA Inc	Rose Park Pool Construction	\$ 1,602.66	Design aspects of the Rose Pool building
11/20/2017	809163	CTA Inc	Rose Park Pool Construction	\$ 2,700.59	Design aspects of the Rose Pool building
11/20/2017	809163	CTA Inc	Rose Park Pool Construction	\$ 975.25	Design aspects of the Rose Pool building
11/20/2017	809164	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 2,873.03	replace front cover gasket on unit 1213
11/20/2017	809164	Cummins Rocky Mountain LLC	Fleet	\$ 879.98	004-54127 PO NUM 304601
11/20/2017	809164	Cummins Rocky Mountain LLC	Solid Waste	\$ 135.35	005-53901
11/20/2017	809164	Cummins Rocky Mountain LLC	Solid Waste	\$ 1,046.61	004-54068
11/20/2017	809164	Cummins Rocky Mountain LLC	Solid Waste	\$ 50.00	005-53901
11/20/2017	809164	Cummins Rocky Mountain LLC	Solid Waste	\$ 53.12	004-54112
11/20/2017	809164	Cummins Rocky Mountain LLC	Solid Waste	\$ 104.60	004-54068
11/20/2017	809168	DC Frost Associates Inc	Wastewater	\$ 3,566.42	lamps
11/20/2017	809171	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,220.21	ice slicer for melting snow on roads
11/20/2017	809172	DOWL	Storm Sewer	\$ 1,376.50	WO 18-07 48th St W Drainage Plan
11/20/2017	809172	DOWL	Water	\$ 11,273.50	WO 17-01 2017 Water & Sewer Project-
11/20/2017	809174	EBSCO Industries, Inc.	Library	\$ 2,990.73	Invoice 406779
11/20/2017	809182	Flathead County Sheriff's Office	Police Programs	\$ 18,470.68	Wages and benefits for VanGundy jr. for
11/20/2017	809182	Flathead County Sheriff's Office	Police Programs	\$ 2,125.10	Training.
11/20/2017	809184	Galles Filter Service	Fleet	\$ 203.95	P-73368-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Fleet	\$ 181.04	P-73527-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Fleet	\$ 122.44	P-73767-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Transit	\$ 113.18	AUTO &TRUCK MAINT.ITEMS
11/20/2017	809184	Galles Filter Service	Transit	\$ 209.32	BUS MET PO NUM 304282
11/20/2017	809184	Galles Filter Service	Water	\$ 457.49	WATER PARTS AND SUPPLIES PO
11/20/2017	809184	Galles Filter Service	Water	\$ 85.73	WATER PARTS AND SUPPLIES PO
11/20/2017	809184	Galles Filter Service	Water	\$ 61.39	WATER PARTS AND SUPPLIES PO

Check Date	Check #	Name	Fund name	Amount	Item Desc
11/20/2017	809184	Galles Filter Service	Fleet	\$ 48.97	P-73731-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Street/Traffic Oper	\$ 66.17	P-73766-01
11/20/2017	809184	Galles Filter Service	Fleet	\$ 214.80	P-73595-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Fleet	\$ (0.72)	T-71680 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Solid Waste	\$ 201.54	Parts for Landfill equipment
11/20/2017	809184	Galles Filter Service	Public Safety	\$ 30.38	T-71378
11/20/2017	809184	Galles Filter Service	General	\$ 20.56	T-71560
11/20/2017	809184	Galles Filter Service	Fleet	\$ 157.70	P-73181-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Fleet	\$ 283.35	P-73268-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Fleet	\$ 120.01	P-73430-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Fleet	\$ 386.97	P-73699-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Fleet	\$ 229.08	P-73848-01 PO NUM 304282
11/20/2017	809184	Galles Filter Service	Wastewater	\$ 132.00	12x12x 2 heavy pleated filters
11/20/2017	809184	Galles Filter Service	Transit	\$ (10.54)	BUS MET PO NUM 304282
11/20/2017	809184	Galles Filter Service	Transit	\$ 322.84	BUS MET PO NUM 304282
11/20/2017	809184	Galles Filter Service	Transit	\$ 335.17	BUS MET PO NUM 304282
11/20/2017	809184	Galles Filter Service	Transit	\$ 398.06	BUS MET PO NUM 304282
11/20/2017	809184	Galles Filter Service	Solid Waste	\$ 180.08	Filters for Landfill equipment
11/20/2017	809184	Galles Filter Service	Solid Waste	\$ 250.19	Filters for Landfill equipment
11/20/2017	809184	Galles Filter Service	Solid Waste	\$ 291.58	Filters for Landfill equipment
11/20/2017	809186	General Contractors Constr	Park District 1	\$ 260,746.70	Development of the South Side splash
11/20/2017	809188	Gillig Corporation	Transit	\$ 799.16	BUS MET PO NUM 304586
11/20/2017	809188	Gillig Corporation	Transit	\$ 197.16	BUS MET PO NUM 304597
11/20/2017	809188	Gillig Corporation	Transit	\$ 914.29	AUTO &TRUCK MAINT.ITEMS
11/20/2017	809188	Gillig Corporation	Transit	\$ 2,012.29	AUTO &TRUCK MAINT.ITEMS
11/20/2017	809189	Goetz Baldwin & Geddes PC	General	\$ 15,949.73	Watters et al v. COB
11/20/2017	809197	HCL Truck Equipment Inc	Park District 1	\$ 4,999.90	Snow plow
11/20/2017	809198	HDR, Inc.	Water	\$ 9,224.85	WO 15-21 Logan Reservoir/Pump Station
11/20/2017	809198	HDR, Inc.	Water	\$ 23,479.67	WO 16-98 2016 Integrated Water Plan
11/20/2017	809198	HDR, Inc.	Water	\$ 4,210.40	WO 17-09 Leavens Reservoir Liner
11/20/2017	809198	HDR, Inc.	Solid Waste	\$ 25,919.53	WO 17-12 Landfill Drop-off Facility
11/20/2017	809210	J & J Concrete Inc.	Sidewalk Construction	\$ 17,136.57	WO 17-02 2017 Misc. Developer
11/20/2017	809210	J & J Concrete Inc.	Gas Tax	\$ 15,108.23	WO 17-02 2017 Misc. Developer
11/20/2017	809212	Jay's Waterline Repair	Water	\$ 3,200.00	3513 Central Ave leaking CV
11/20/2017	809212	Jay's Waterline Repair	Water	\$ 4,700.00	502 POPPY PL replace service
11/20/2017	809212	Jay's Waterline Repair	Water	\$ 4,925.00	762 Briar PI replace service
11/20/2017	809212	Jay's Waterline Repair	Water	\$ 4,900.00	2030 Meadowood repair leaking service
11/20/2017	809214	John Rohrer Contracting Company Inc	Parking	\$ 32,661.03	Phase II. Restoration project for city
11/20/2017	809214	John Rohrer Contracting Company Inc	Parking	\$ 32,661.02	Phase II. Restoration project for city
11/20/2017	809214	John Rohrer Contracting Company Inc	Parking	\$ 32,661.02	Phase II. Restoration project for city
11/20/2017	809215	Junkermier, Clark, Campanella, Stevens PC	General	\$ 25,000.00	777926 - FY2017 audit services

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11/20/2017	809219	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 117.42	1 1/2" crushed base
11/20/2017	809219	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 370.23	1 1/2" crushed base
11/20/2017	809219	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 481.33	1 1/2" crushed base
11/20/2017	809219	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 776.80	1 1/2" crushed base
11/20/2017	809219	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 820.37	1 1/2" crushed base
11/20/2017	809219	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 956.59	1 1/2" crushed base
11/20/2017	809219	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 978.72	1 1/2" crushed base
11/20/2017	809219	Knife River (JTL Group Inc.)	Wastewater	\$ 672.21	WO 16-09 Grand Ave (48th St W to 58th
11/20/2017	809219	Knife River (JTL Group Inc.)	Gas Tax	\$ 39,455.62	WO 17-03 2017 Street Maint - Chip Seal
11/20/2017	809219	Knife River (JTL Group Inc.)	Arterial Streets	\$ 67,684.82	WO 16-09 Grand Ave (48th St W to 58th
11/20/2017	809222	Kone Inc	Airport	\$ 61.00	FY18 Elevator/Escalator Maintenance IP-
11/20/2017	809222	Kone Inc	Airport	\$ 25.00	FY18 Elevator/Escalator Maintenance
11/20/2017	809222	Kone Inc	Parking	\$ 349.00	Contract #41066103 for Park I, II, III
11/20/2017	809222	Kone Inc	Parking	\$ 349.00	Contract #41066103 for Park I, II, III
11/20/2017	809222	Kone Inc	Parking	\$ 349.00	Contract #41066103 for Park I, II, III
11/20/2017	809222	Kone Inc	Airport	\$ 1,513.00	Fy18 Elevator/Escalator Maintenance
11/20/2017	809230	M R Concrete	Water	\$ 1,000.00	N 20th & 4th replace sidewalk and curb
11/20/2017	809230	M R Concrete	Water	\$ 700.00	replace sidewalk 1301 Industrial
11/20/2017	809230	M R Concrete	Water	\$ 700.00	curb & gutter repair 19th and Yellowstone
11/20/2017	809230	M R Concrete	Water	\$ 1,000.00	3202 Moreledge replace curb
11/20/2017	809231	Mailing Technical Services	Library	\$ 99.18	October mail service
11/20/2017	809231	Mailing Technical Services	Central Services	\$ 5,387.54	Postage Fund (weekly bills)
11/20/2017	809233	Marshall and Associates Inc	Street/Traffic Oper	\$ 5,491.00	Automatic Vehicle Location (AVL) System
11/20/2017	809233	Marshall and Associates Inc	Water	\$ 54.00	Automatic Vehicle Location (AVL) System
11/20/2017	809233	Marshall and Associates Inc	Wastewater	\$ 455.00	Automatic Vehicle Location (AVL) System
11/20/2017	809238	Miller Trois LLC	General	\$ 1,971.00	I18-010087 Miller Trois LLC
11/20/2017	809238	Miller Trois LLC	Building Inspection	\$ 6,330.00	I18-010087 Miller Trois LLC
11/20/2017	809238	Miller Trois LLC	City County Planning	\$ 4,218.00	I18-010087 Miller Trois LLC
11/20/2017	809238	Miller Trois LLC	CDBG	\$ 4,926.00	I18-010087 Miller Trois LLC
11/20/2017	809240	Missoula Police Dept	Police Programs	\$ 21,512.11	Peterson wages and benefits for July -
11/20/2017	809245	Montana Municipal Interlocal Authority	Property Ins	\$ 45,615.85	November Deductible Recovery
11/20/2017	809247	Montana Rescue Mission	Tax Increment N 27th	\$ 10,000.00	TIF reimbursement
11/20/2017	809251	MT Waterworks	Water	\$ 6,500.00	WATER PARTS AND SUPPLIES PO
11/20/2017	809251	MT Waterworks	Water	\$ 129.06	WATER PARTS AND SUPPLIES PO
11/20/2017	809251	MT Waterworks	Water	\$ 132.00	curb box coupling
11/20/2017	809252	Musol Limited	Wastewater	\$ 4,553.24	chemicals for WWTP
11/20/2017	809253	Napa Auto Parts	Transit	\$ 217.02	BUS MET PO NUM 304584
11/20/2017	809253	Napa Auto Parts	Transit	\$ 127.08	AUTO &TRUCK MAINT.ITEMS
11/20/2017	809253	Napa Auto Parts	Public Safety	\$ 248.34	859929
11/20/2017	809253	Napa Auto Parts	Fleet	\$ 21.84	861124 PO NUM 304579
11/20/2017	809253	Napa Auto Parts	Street/Traffic Oper	\$ 29.99	893007

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11/20/2017	809253	Napa Auto Parts	Fleet	\$ 225.40	893112 PO NUM 304588
11/20/2017	809253	Napa Auto Parts	Transit	\$ (69.49)	BUS MET PO NUM 304584
11/20/2017	809253	Napa Auto Parts	Public Safety	\$ 11.90	860124
11/20/2017	809253	Napa Auto Parts	Street/Traffic Oper	\$ 41.01	893008
11/20/2017	809253	Napa Auto Parts	Fleet	\$ 24.91	893533 PO NUM 304588
11/20/2017	809253	Napa Auto Parts	Transit	\$ 85.20	AUTO &TRUCK MAINT.ITEMS
11/20/2017	809253	Napa Auto Parts	Public Safety	\$ 8.82	860199
11/20/2017	809253	Napa Auto Parts	Building Inspection	\$ 5.38	893029
11/20/2017	809253	Napa Auto Parts	Fleet	\$ 139.20	894031 PO NUM 304588
11/20/2017	809253	Napa Auto Parts	Transit	\$ 4.64	AUTO &TRUCK MAINT.ITEMS
11/20/2017	809253	Napa Auto Parts	Transit	\$ 181.60	BUS MET PO NUM 304584
11/20/2017	809253	Napa Auto Parts	Street/Traffic Oper	\$ 8.92	860296
11/20/2017	809253	Napa Auto Parts	Building Inspection	\$ 6.28	893041
11/20/2017	809253	Napa Auto Parts	Fleet	\$ 13.84	894039 PO NUM 304588
11/20/2017	809253	Napa Auto Parts	Transit	\$ (127.08)	AUTO &TRUCK MAINT.ITEMS
11/20/2017	809253	Napa Auto Parts	Public Safety	\$ 2.53	862161
11/20/2017	809253	Napa Auto Parts	Parking	\$ 127.72	893063
11/20/2017	809253	Napa Auto Parts	Fleet	\$ 33.64	894057 PO NUM 304588
11/20/2017	809253	Napa Auto Parts	Transit	\$ (4.64)	AUTO &TRUCK MAINT.ITEMS
11/20/2017	809253	Napa Auto Parts	Solid Waste	\$ 255.86	893138
11/20/2017	809253	Napa Auto Parts	Water	\$ 33.28	893243
11/20/2017	809253	Napa Auto Parts	Street/Traffic Oper	\$ 49.57	893067
11/20/2017	809253	Napa Auto Parts	Fleet	\$ 82.90	894295 PO NUM 304588
11/20/2017	809253	Napa Auto Parts	Building Inspection	\$ (5.38)	893358
11/20/2017	809253	Napa Auto Parts	Fleet	\$ 16.48	893511
11/20/2017	809253	Napa Auto Parts	Water	\$ 34.94	893245
11/20/2017	809253	Napa Auto Parts	Fleet	\$ 21.94	893311
11/20/2017	809253	Napa Auto Parts	Solid Waste	\$ 13.84	893616
11/20/2017	809253	Napa Auto Parts	General	\$ 23.83	893639
11/20/2017	809253	Napa Auto Parts	General	\$ 211.42	893752
11/20/2017	809253	Napa Auto Parts	General	\$ 166.99	893803
11/20/2017	809253	Napa Auto Parts	Solid Waste	\$ 508.16	893834
11/20/2017	809253	Napa Auto Parts	General	\$ 9.32	894027
11/20/2017	809253	Napa Auto Parts	General	\$ 12.18	894050
11/20/2017	809253	Napa Auto Parts	Solid Waste	\$ (75.78)	894076
11/20/2017	809253	Napa Auto Parts	Solid Waste	\$ 154.50	894120
11/20/2017	809253	Napa Auto Parts	Public Safety	\$ 68.89	894407
11/20/2017	809253	Napa Auto Parts	General	\$ (9.32)	894988
11/20/2017	809253	Napa Auto Parts	Solid Waste	\$ 125.86	893513
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 816.60	WATER PARTS AND SUPPLIES PO
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 16,930.00	WATER PARTS AND SUPPLIES PO

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11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 2,856.00	WATER PARTS AND SUPPLIES PO
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 234.70	WATER PARTS AND SUPPLIES PO
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 120.18	adapters/nipples/elbows/clamps for deice
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 28.42	Admin Toilet
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 3,954.72	ball valves for deice tanks
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 67.10	bolt pak set booster pump
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 553.78	Brass fittings/valves/adapters
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 289.00	clear vinyl tubing for deice stations
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 51.70	compression coupling for deice station
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 12.86	Bushing
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 130.84	bushings/nipples for plumbing deice tanks
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 90.37	Flex coupling
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 672.70	float for air relief
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 47.82	Foot Valve for River Sample pump
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 191.47	For AFT sample line
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 75.60	for shop
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 322.16	For Water drive
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 195.00	for womens bathroom
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 6.22	nipples for irrigation on shiloh
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 117.32	Pressure rducing valve
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 257.34	Pump
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 33.17	pvc and coupling for deice tanks
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 174.56	pvc elbow used for deice station
11/20/2017	809254	Northwest Pipe Fittings	Street/Traffic Oper	\$ 109.71	reducer/elbow/pipe for irrigation on
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 308.71	River Sample Pump
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 123.50	sump pump for Ironwood
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 39.20	Screening house River Sample pump
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 125.00	Service saddle
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 26.70	misc for inventory
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 30.10	Headwaters
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ 492.29	Engine generator water line
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 98.54	Fem Flare X comp adapter
11/20/2017	809254	Northwest Pipe Fittings	Water	\$ 25.45	NONSTOCKING ITEMS-P.U.D.
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ (9.84)	Part return
11/20/2017	809254	Northwest Pipe Fittings	Wastewater	\$ (406.00)	Part return for credit.
11/20/2017	809256	NorthWestern Energy	Wastewater	\$ 169.88	EA Electricity
11/20/2017	809256	NorthWestern Energy	Public Safety	\$ 51.17	3448739-7
11/20/2017	809256	NorthWestern Energy	Wastewater	\$ 113.27	389 62ND ST LIFT
11/20/2017	809256	NorthWestern Energy	Wastewater	\$ 341.80	822 Shiloh Crossing Blvd lift
11/20/2017	809256	NorthWestern Energy	Water	\$ 603.94	5809 Canyonwoods dr
11/20/2017	809256	NorthWestern Energy	Water	\$ 611.68	0100485-2

Check Date	Check #	Name	Fund name	Amount	Item Desc
11/20/2017	809256	NorthWestern Energy	Wastewater	\$ 60,707.18	0100591-7
11/20/2017	809256	NorthWestern Energy	General	\$ 5.85	3477233-5
11/20/2017	809256	NorthWestern Energy	General	\$ 46.08	0712387-0
11/20/2017	809256	NorthWestern Energy	Street/Traffic Oper	\$ 0.22	1740357-7
11/20/2017	809256	NorthWestern Energy	Facilities Mngmt	\$ 2,670.43	1269391-7
11/20/2017	809256	NorthWestern Energy	General	\$ 39.83	1191404-1
11/20/2017	809256	NorthWestern Energy	Facilities Mngmt	\$ 2,263.70	1160804-9
11/20/2017	809256	NorthWestern Energy	Facilities Mngmt	\$ 768.38	1160802-3
11/20/2017	809256	NorthWestern Energy	Water	\$ 192.12	1142253-2
11/20/2017	809256	NorthWestern Energy	Water	\$ 382.59	1116452-2
11/20/2017	809256	NorthWestern Energy	Facilities Mngmt	\$ 586.36	0975808-7
11/20/2017	809256	NorthWestern Energy	General	\$ 173.87	0723045-1
11/20/2017	809256	NorthWestern Energy	Water	\$ 4,382.40	0723040-2
11/20/2017	809256	NorthWestern Energy	General	\$ 78.30	0722287-0
11/20/2017	809256	NorthWestern Energy	Water	\$ 5.85	0723059-2
11/20/2017	809256	NorthWestern Energy	General	\$ 315.07	0925496-2
11/20/2017	809256	NorthWestern Energy	Public Safety	\$ 668.38	0871546-8
11/20/2017	809256	NorthWestern Energy	General	\$ 317.23	0720821-8
11/20/2017	809256	NorthWestern Energy	Water	\$ 4,619.20	0722264-9
11/20/2017	809256	NorthWestern Energy	Transit	\$ 458.63	0719225-5
11/20/2017	809256	NorthWestern Energy	General	\$ 31.10	0720818-4
11/20/2017	809256	NorthWestern Energy	General	\$ 195.13	0712536-2
11/20/2017	809256	NorthWestern Energy	Solid Waste	\$ 1,710.28	3252194-0
11/20/2017	809256	NorthWestern Energy	General	\$ 25.94	1836666-6
11/20/2017	809256	NorthWestern Energy	Street/Traffic Oper	\$ 0.44	1748896-6
11/20/2017	809273	RJ Corman Railroad Services LLC	Water	\$ 4,950.00	Remove and install new crossing at the
11/20/2017	809278	Sanderson Stewart	Water	\$ 28,541.80	2017 Water & Sewer Project - Sch 3
11/20/2017	809278	Sanderson Stewart	Arterial Streets	\$ 22,394.36	WO 16-09 Grand Ave (48th Street West
11/20/2017	809278	Sanderson Stewart	Wastewater	\$ 29,969.48	2017 Water & Sewer Project - Sch 3
11/20/2017	809278	Sanderson Stewart	Gas Tax	\$ 5,000.00	WO 16-09 Grand Ave (48th Street West
11/20/2017	809287	Sunset Excavation	Water	\$ 500.00	134 Ave B repair water line
11/20/2017	809287	Sunset Excavation	Water	\$ 4,875.00	4188 Laredo PI replace water service
11/20/2017	809288	Swank Enterprises	Rose Park Pool Construction	\$ 213,416.18	Rose Pool operations building
11/20/2017	809294	Town & Country Supply Association	Water	\$ 342.31	NONSTOCKING ITEMS-P.U.D.
11/20/2017	809294	Town & Country Supply Association	Water	\$ 380.90	NONSTOCKING ITEMS-P.U.D.
11/20/2017	809294	Town & Country Supply Association	Airport	\$ 19,493.71	Invoice #304285. QTA Car Rental Fuel
11/20/2017	809294	Town & Country Supply Association	Fleet	\$ 18,710.84	301630 PO NUM 304560
11/20/2017	809294	Town & Country Supply Association	Fleet	\$ 9,097.33	304297 PO NUM 304595
11/20/2017	809294	Town & Country Supply Association	Public Safety	\$ 778.98	304103: FIRE 1 UNLEADED
11/20/2017	809294	Town & Country Supply Association	Public Safety	\$ 1,432.81	304103 DIESEL #2 - FIRE 1 (451
11/20/2017	809294	Town & Country Supply Association	Water	\$ 16,677.52	WATER PARTS AND SUPPLIES PO

Check Date	Check #	Name	Fund name	Amount	Item Desc
11/20/2017	809294	Town & Country Supply Association	Public Safety	\$ 1,582.22	304103 DIESEL #1 - FIRE 1 (451
11/20/2017	809295	Tractor & Equipment Co.	Solid Waste	\$ 638.06	BLW00179354
11/20/2017	809295	Tractor & Equipment Co.	General	\$ 953.28	BLW00179193
11/20/2017	809295	Tractor & Equipment Co.	Street/Traffic Oper	\$ 548.31	BLW00179192
11/20/2017	809295	Tractor & Equipment Co.	Solid Waste	\$ 214,745.00	New Excavator with 5 year warranty for
11/20/2017	809304	Walker Parking Consultants	Parking	\$ 1,595.01	Contract for Professional Architectural &
11/20/2017	809304	Walker Parking Consultants	Parking	\$ 1,595.01	Contract for Professional Architectural &
11/20/2017	809304	Walker Parking Consultants	Parking	\$ 1,595.00	Contract for Professional Architectural &
11/20/2017	809317	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 10-22-17\11-21-17