

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/11/2017	809618	5 Star Industries LLC	Solid Waste	\$ 45,480.00	Metal containers for commercial service
12/11/2017	809620	A & I Distributors	Water	\$ 122.04	WATER PARTS AND SUPPLIES PO NUM 304526
12/11/2017	809620	A & I Distributors	Street/Traffic	\$ 185.90	3044535
12/11/2017	809620	A & I Distributors	Fleet	\$ 3,976.55	3045066 PO NUM 304278
12/11/2017	809620	A & I Distributors	Public Safety	\$ 39.80	3055958
12/11/2017	809620	A & I Distributors	Fleet	\$ 548.39	3055958 PO NUM 304278
12/11/2017	809620	A & I Distributors	Transit	\$ 92.95	AUTO &TRUCK MAINT.ITEMS
12/11/2017	809620	A & I Distributors	Solid Waste	\$ 767.40	DEF for the garbage trucks
12/11/2017	809620	A & I Distributors	Transit	\$ 384.45	BUS MET PO NUM 304278
12/11/2017	809620	A & I Distributors	Water	\$ 80.78	grease gun z-swivel
12/11/2017	809620	A & I Distributors	Street/Traffic	\$ 40.34	3055958
12/11/2017	809620	A & I Distributors	Fleet	\$ 2,190.49	3055958 PO NUM 304278
12/11/2017	809620	A & I Distributors	Solid Waste	\$ 39.80	3055958
12/11/2017	809620	A & I Distributors	Street/Traffic	\$ 27.50	3056626
12/11/2017	809637	Archie Cochrane	Public Safety	\$ 372.50	5230193
12/11/2017	809637	Archie Cochrane	Public Safety	\$ 46.45	5230190
12/11/2017	809637	Archie Cochrane	Public Safety	\$ 12.00	5230353
12/11/2017	809637	Archie Cochrane	Public Safety	\$ 7.78	5230376
12/11/2017	809637	Archie Cochrane	Public Safety	\$ 15.56	5230524
12/11/2017	809637	Archie Cochrane	Street/Traffic	\$ 20.75	5230187
12/11/2017	809637	Archie Cochrane	Street/Traffic	\$ 14.70	touch up paint for 1127
12/11/2017	809637	Archie Cochrane	Property Ins	\$ 2,373.90	Inv. #843623-1 Police #1436
12/11/2017	809637	Archie Cochrane	Property Ins	\$ 160.00	Inv. #843705-1 Police #1586
12/11/2017	809637	Archie Cochrane	Street/Traffic	\$ 411.07	5230187
12/11/2017	809637	Archie Cochrane	Public Safety	\$ 377.36	5230962
12/11/2017	809637	Archie Cochrane	Street/Traffic	\$ 89.90	mud flaps for 1127
12/11/2017	809637	Archie Cochrane	Property Ins	\$ 1,109.28	Inv. 843787-1 Police #1428
12/11/2017	809637	Archie Cochrane	Property Ins	\$ 918.42	Inv. 843956-1 Police Car #1427
12/11/2017	809637	Archie Cochrane	Public Safety	\$ 29.59	5230622
12/11/2017	809638	Associated Employers Of Montana	General	\$ 1,098.67	Invoice 18-98259
12/11/2017	809638	Associated Employers Of Montana	General	\$ 1,098.67	Invoice 18-98259
12/11/2017	809638	Associated Employers Of Montana	General	\$ 1,025.00	12/01/2017 Annual Membership Dues
12/11/2017	809638	Associated Employers Of Montana	General	\$ 1,425.62	Inv. #18-98260
12/11/2017	809638	Associated Employers Of Montana	General	\$ 1,425.63	Inv. #18-98260
12/11/2017	809640	Batteries Plus Of Billings	Water	\$ 2,700.00	batteries for CP1100 ups
12/11/2017	809642	Beartooth Environmental, Inc.	Solid Waste	\$ 3,060.85	Hazardous Waste Removal
12/11/2017	809644	Big Sky Economic Development Auth	General	\$ 2,500.00	BillingsWorks MOU Partner Dues
12/11/2017	809644	Big Sky Economic Development Auth	General	\$ 1,000.00	2017-18 Gold Level Member Investor Dues
12/11/2017	809653	Brenntag Pacific Inc	Street/Traffic	\$ 7,748.20	hicothaw liquid used to melt snow on streets
12/11/2017	809653	Brenntag Pacific Inc	Street/Traffic	\$ 7,767.00	hicothaw liquid used to melt snow on streets
12/11/2017	809653	Brenntag Pacific Inc	Airport	\$ 4,260.50	Invoice #BPI786981. Street deice fluid

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12/11/2017	809655	Business Tax Section	Park District 1	\$ 893.83	Tax on South splash pad contract-General
12/11/2017	809655	Business Tax Section	Park District 1	\$ 2,204.60	Tax on South splash pad contract-General
12/11/2017	809655	Business Tax Section	Wastewater	\$ 1,294.90	WO 18-08 WRF Secondary Pump Station
12/11/2017	809655	Business Tax Section	Airport	\$ 323.10	AIP 53 Concourse B Upgrades Restroom
12/11/2017	809655	Business Tax Section	Rose Park Po	\$ 2,554.96	Business tax on the Rose Pool building-Swank
12/11/2017	809655	Business Tax Section	Airport	\$ 35.90	AIP 53 Concourse B Upgrades Restroom
12/11/2017	809655	Business Tax Section	Wastewater	\$ 532.52	WO 17-23 King Ave West Water & Sewer Extension
12/11/2017	809655	Business Tax Section	Gas Tax	\$ 44.99	WO 15-07 Orchard Lane Reconstruction
12/11/2017	809655	Business Tax Section	Water	\$ 1,074.31	WO 17-23 King Ave West Water & Sewer Extension
12/11/2017	809655	Business Tax Section	Airport	\$ 31.51	AIP 53 Concourse B Upgrades Concession
12/11/2017	809658	Century Link	Solid Waste	\$ 62.50	406-245-7193 Solid Waste Landfill
12/11/2017	809658	Century Link	Solid Waste	\$ 116.29	406-245-9820 Solid Waste Landfill
12/11/2017	809658	Century Link	Transit	\$ 50.67	406-254-7038 MET Transit
12/11/2017	809658	Century Link	Street/Traffic	\$ 36.73	406-245-9906 PW Traffic Signal 4th 27
12/11/2017	809658	Century Link	Transit	\$ 50.67	406-245-1789 Transit STS
12/11/2017	809658	Century Link	Airport	\$ 36.73	406-245-1044 Airport Terminal Power M
12/11/2017	809658	Century Link	Public Safety	\$ 49.27	406-655-0728 Fire Maintenance Shop
12/11/2017	809658	Century Link	EOC 911	\$ 7,310.06	406-255-9700 E911
12/11/2017	809658	Century Link	Telephone Sy	\$ 82.96	406-248-9124 Met Measured Lines 406-248-9179
12/11/2017	809658	Century Link	Telephone Sy	\$ 75.54	406-248-3329 Airport Measured Lines 406-248-9989
12/11/2017	809658	Century Link	Public Safety	\$ 36.92	406-245-6600 Crime Prevention Alarm
12/11/2017	809658	Century Link	EOC 911	\$ 0.91	406-255-9702 E911 Backup Line 4 Call Reroute
12/11/2017	809658	Century Link	Library	\$ 170.72	406-245-1579 Library 6 lines
12/11/2017	809658	Century Link	Telephone Sy	\$ 56.91	406-245-1579 Library 6 lines
12/11/2017	809658	Century Link	Information R	\$ 37.39	406-245-4437 Kenco Security Alarm IT Alarm
12/11/2017	809658	Century Link	Public Safety	\$ 37.77	406-245-1743 Fire Elevator
12/11/2017	809661	Civicplus	Information R	\$ 261.19	3rd Quarterly CivicSend IT
12/11/2017	809661	Civicplus	Airport	\$ 261.19	3rd Quarter CivicSend Airport
12/11/2017	809661	Civicplus	Information R	\$ 6,079.02	3rd Quarter Hosting & Support Fees -
12/11/2017	809663	CMG Construction LLC	Gas Tax	\$ 4,454.01	WO 15-07 Orchard Lane Reconstruction
12/11/2017	809663	CMG Construction LLC	Tax Incremen	\$ 5,363.15	Retainage release due to system error.
12/11/2017	809664	Community Solutions Inc	Municipal Cou	\$ 1,680.00	Nov. 17 ETG
12/11/2017	809664	Community Solutions Inc	Municipal Cou	\$ 400.00	17. Nov. CSI ETC
12/11/2017	809664	Community Solutions Inc	Municipal Cou	\$ 500.00	Nov. 17 Field Contacts
12/11/2017	809665	Control Technology	Wastewater	\$ 3,690.00	Replacement swithgear breaker protection relay
12/11/2017	809666	Cop Construction Co	Wastewater	\$ 128,195.10	WO 18-08 WRF Secondary Pump Station Effluent
12/11/2017	809670	Creative Monograms	Wastewater	\$ 62.50	WINTER CLOTHING
12/11/2017	809670	Creative Monograms	Water	\$ 477.50	WINTER CLOTHING
12/11/2017	809670	Creative Monograms	Water	\$ 1,753.00	WINTER CLOTHING
12/11/2017	809670	Creative Monograms	Water	\$ 1,831.50	WINTER CLOTHING
12/11/2017	809670	Creative Monograms	Wastewater	\$ 602.00	Winter Clothing Order

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12/11/2017	809679	Desert Mountain Corporation	Street/Traffic	\$ 5,260.49	ice slicer used to melt snow on streets
12/11/2017	809679	Desert Mountain Corporation	Street/Traffic	\$ 5,167.57	ice slicer used to melt snow on the streets
12/11/2017	809682	DOWL	Storm Sewer	\$ 13,553.50	WO 17-26 62nd and Rimrock Stormwater
12/11/2017	809682	DOWL	Storm Sewer	\$ 13,404.50	WO 18-07 48th St W Drainage Plan Implementation
12/11/2017	809684	Ebms	City Health In:	\$ 1,450.00	December 2017 Fee Breakdown
12/11/2017	809684	Ebms	City Health In:	\$ 25,671.75	December 2017 Fee Breakdown
12/11/2017	809684	Ebms	City Health In:	\$ 51,569.94	December 2017 Fee Breakdown
12/11/2017	809684	Ebms	City Health In:	\$ 805.00	December 2017 Fee Breakdown
12/11/2017	809684	Ebms	City Health In:	\$ 1,710.00	December 2017 Fee Breakdown
12/11/2017	809684	Ebms	City Health In:	\$ 4,312.00	December 2017 Fee Breakdown
12/11/2017	809685	Edge Construction Supply	Park District 1	\$ 2,838.96	Nuts, bolts, tube
12/11/2017	809687	Energy Laboratories Inc	Storm Sewer	\$ 150.00	Oil & grease analysis
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 115.00	Pretreatment Analysis
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 725.00	Work Order B17090261
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 970.00	Work Order B17090699
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 200.00	Work Order H17090100
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 200.00	Work Order H17090101
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 200.00	Work Order H17090102
12/11/2017	809687	Energy Laboratories Inc	Water	\$ 650.00	WTP lab
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 75.00	YR sampling
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 465.00	YR Sampling
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 725.00	YR sampling
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 965.00	YR Sampling
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 1,230.00	YR Sampling
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 1,455.00	YR Sampling
12/11/2017	809687	Energy Laboratories Inc	Wastewater	\$ 2,020.00	YR Sampling
12/11/2017	809690	ESRI Inc	Information R	\$ 5,002.38	ESRI Maintenance for license -IT 1/1/18-12/31/18
12/11/2017	809690	ESRI Inc	General	\$ 325.58	Annual ESRI Maintenance -City Admin
12/11/2017	809690	ESRI Inc	Information R	\$ 3,730.22	Annual ESRI Maintenance -Planning Dept.
12/11/2017	809690	ESRI Inc	Information R	\$ 20,902.29	Annual ESRI Maintenance -Public Works
12/11/2017	809690	ESRI Inc	Public Safety	\$ 600.00	Annual ESRI Maintenance -Police
12/11/2017	809690	ESRI Inc	EOC 911	\$ 588.37	Annual ESRI Maintenance -Fire 1/1/2018-12/31/2018
12/11/2017	809690	ESRI Inc	General	\$ 988.37	Annual ESRI Maintenance -Parks and Rec
12/11/2017	809690	ESRI Inc	Parking	\$ 162.79	Annual ESRI Maintenance -Parking
12/11/2017	809700	General Contractors Constr	Park District 1	\$ 88,489.17	Development of the South Side splash pad
12/11/2017	809700	General Contractors Constr	Park District 1	\$ 218,255.40	Development of the South Side splash pad
12/11/2017	809701	General Contractors Construction Company Inc	Airport	\$ 31,986.90	AIP 53 Concourse B Upgrades Restroom
12/11/2017	809701	General Contractors Construction Company Inc	Airport	\$ 3,118.50	AIP 53 Concourse B Upgrades Concession
12/11/2017	809701	General Contractors Construction Company Inc	Airport	\$ 3,554.10	AIP 53 Concourse B Upgrades Restroom
12/11/2017	809703	Go Play Golf LLC	Storm Sewer	\$ 39,872.40	Stormwater Improvements & Maintenance Agreement
12/11/2017	809706	Great West Engineering, Inc	Solid Waste	\$ 3,657.75	Miscellaneous engineering Services for the Landfill

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12/11/2017	809709	HDR, Inc.	Water	\$ 10,668.45	WO 15-21 Logan Reservoir/Pump Station
12/11/2017	809709	HDR, Inc.	Solid Waste	\$ 43,847.06	WO 17-12 Landfill Drop-off Facility
12/11/2017	809711	Henke Manufacturing Corporation	Street/Traffic	\$ 37,800.00	Snow gates being purchased for graders for local
12/11/2017	809711	Henke Manufacturing Corporation	Street/Traffic	\$ 1,207.05	freight on shipment
12/11/2017	809714	I-State Truck, Inc.	Street/Traffic	\$ (17,000.00)	Trade in of unit 1151, 2000 international 10 yd dump
12/11/2017	809714	I-State Truck, Inc.	Street/Traffic	\$ 9,220.00	5 yr engine/transmission warranty
12/11/2017	809714	I-State Truck, Inc.	Street/Traffic	\$ 377,719.00	12 yard dump truck with snow plow assembly
12/11/2017	809715	Iaff	Sidewalk Deb	\$ 4,894.04	Payroll Summary
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 442.63	1 1/2" and 3" base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 97.47	1 1/2" crushed base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 180.03	1 1/2" crushed base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 879.96	1 1/2" crushed base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 119.10	3" crushed base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 334.47	3" crushed base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 557.66	3" crushed base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 579.14	3" crushed base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 663.18	3/4" and 1 1/2" crushed base
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 379.40	3/8 chips
12/11/2017	809722	Knife River (JTL Group Inc.)	Water	\$ 460.26	Asphalt dump fee
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 480.00	concrete for Zimmerman trail
12/11/2017	809722	Knife River (JTL Group Inc.)	Street/Traffic	\$ 627.50	concrete work on zimmerman
12/11/2017	809722	Knife River (JTL Group Inc.)	Water	\$ 75.00	Haul
12/11/2017	809724	Kois Brothers Equipment Co	Street/Traffic	\$ 372.00	111320
12/11/2017	809724	Kois Brothers Equipment Co	Street/Traffic	\$ 900.00	111435
12/11/2017	809724	Kois Brothers Equipment Co	Street/Traffic	\$ 18.08	111461
12/11/2017	809724	Kois Brothers Equipment Co	Street/Traffic	\$ 1,461.13	111478
12/11/2017	809724	Kois Brothers Equipment Co	Street/Traffic	\$ 830.17	111466
12/11/2017	809724	Kois Brothers Equipment Co	Street/Traffic	\$ 58.27	111466
12/11/2017	809724	Kois Brothers Equipment Co	Street/Traffic	\$ 188.64	111461
12/11/2017	809724	Kois Brothers Equipment Co	Street/Traffic	\$ 124.74	111320
12/11/2017	809724	Kois Brothers Equipment Co	Solid Waste	\$ 497.87	111536
12/11/2017	809724	Kois Brothers Equipment Co	Solid Waste	\$ 428.48	111583
12/11/2017	809724	Kois Brothers Equipment Co	Solid Waste	\$ 988.80	111537
12/11/2017	809728	L P Anderson Tire Co. Inc.	Public Safety	\$ 460.00	1088716
12/11/2017	809728	L P Anderson Tire Co. Inc.	General	\$ 370.00	1088759
12/11/2017	809728	L P Anderson Tire Co. Inc.	Public Safety	\$ 188.00	1087413
12/11/2017	809728	L P Anderson Tire Co. Inc.	Street/Traffic	\$ 375.00	1087415
12/11/2017	809728	L P Anderson Tire Co. Inc.	Public Safety	\$ 1,896.96	1088566
12/11/2017	809728	L P Anderson Tire Co. Inc.	Public Safety	\$ 1,896.96	1088571
12/11/2017	809728	L P Anderson Tire Co. Inc.	Public Safety	\$ 115.00	1057416
12/11/2017	809728	L P Anderson Tire Co. Inc.	Public Safety	\$ 188.00	1088070

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12/11/2017	809728	L P Anderson Tire Co. Inc.	Public Safety	\$ 188.00	1087400
12/11/2017	809728	L P Anderson Tire Co. Inc.	Public Safety	\$ 153.85	1088740
12/11/2017	809728	L P Anderson Tire Co. Inc.	Transit	\$ 204.00	Tire service for Buses
12/11/2017	809740	Montana CSED	Sidewalk Deb	\$ 3,633.19	Payroll Summary
12/11/2017	809744	Montana Municipal Interlocal Authority	Property Ins	\$ 11,901.30	December 2017 Deductible Recovery Invoice
12/11/2017	809746	Montana State Fireman's Assoc	Sidewalk Deb	\$ 4,180.11	Payroll Summary
12/11/2017	809748	MPPA Montana Police Protective Association	Sidewalk Deb	\$ 3,178.42	Payroll Summary
12/11/2017	809755	NorPac Sheet Metal Inc	Airport	\$ 4,389.00	Invoice #171340. Fresh Air Intake Curbs Extensions
12/11/2017	809756	NorthWestern Energy	Public Safety	\$ 34.37	0712532-1
12/11/2017	809756	NorthWestern Energy	Wastewater	\$ 231.52	EA Electricity
12/11/2017	809756	NorthWestern Energy	Public Safety	\$ 409.95	0100477-9: FIRE 6 MONTHLY ELECTRICAL
12/11/2017	809756	NorthWestern Energy	Water	\$ 827.32	0100478-7
12/11/2017	809756	NorthWestern Energy	Airport	\$ 28,267.08	0100482-9. Main Vault. November 2017
12/11/2017	809756	NorthWestern Energy	Public Safety	\$ 176.20	3448739-7
12/11/2017	809756	NorthWestern Energy	Water	\$ 256.38	805 CONSTITUTION
12/11/2017	809756	NorthWestern Energy	General	\$ 144.74	0720841-6
12/11/2017	809756	NorthWestern Energy	General	\$ 96.10	0712539-6
12/11/2017	809756	NorthWestern Energy	General	\$ 5.97	0722253-2
12/11/2017	809756	NorthWestern Energy	General	\$ 224.07	0722256-5
12/11/2017	809756	NorthWestern Energy	Water	\$ 9.44	0722249-0
12/11/2017	809756	NorthWestern Energy	General	\$ 131.69	0712538-8
12/11/2017	809756	NorthWestern Energy	General	\$ 5.85	3477233-5
12/11/2017	809756	NorthWestern Energy	General	\$ 17.03	0722808-3
12/11/2017	809756	NorthWestern Energy	General	\$ 8.30	0722852-1
12/11/2017	809756	NorthWestern Energy	General	\$ 8.09	0722862-0
12/11/2017	809756	NorthWestern Energy	General	\$ 111.36	0722901-6
12/11/2017	809756	NorthWestern Energy	General	\$ 6.22	0722976-8
12/11/2017	809756	NorthWestern Energy	General	\$ 231.67	0722995-8
12/11/2017	809756	NorthWestern Energy	General	\$ 85.68	0723005-5
12/11/2017	809756	NorthWestern Energy	General	\$ 5.97	0723025-3
12/11/2017	809756	NorthWestern Energy	Water	\$ 2,048.85	0723043-6
12/11/2017	809756	NorthWestern Energy	General	\$ 5.85	0723046-9
12/11/2017	809756	NorthWestern Energy	General	\$ 83.95	0723049-3
12/11/2017	809756	NorthWestern Energy	General	\$ 12.76	0723053-5
12/11/2017	809756	NorthWestern Energy	General	\$ 17.80	0723064-2
12/11/2017	809756	NorthWestern Energy	General	\$ 17.80	0723065-9
12/11/2017	809756	NorthWestern Energy	Wastewater	\$ 89.70	0723383-6
12/11/2017	809756	NorthWestern Energy	Parks Maint	\$ 5.97	0723384-4
12/11/2017	809756	NorthWestern Energy	Parks Maint	\$ 7.73	0723385-1
12/11/2017	809756	NorthWestern Energy	Parks Maint	\$ 7.73	0723386-9
12/11/2017	809756	NorthWestern Energy	Parks Maint	\$ 7.73	0723387-7

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12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 7.73	0723388-5
12/11/2017	809756	NorthWestern Energy	General	\$ 3.81	0723391-9
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 2.53	0723391-9
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 7.73	0723392-7
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 6.70	0723393-5
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 5.97	0723394-3
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 5.97	0723395-0
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 5.97	0723396-8
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 5.97	0723397-6
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 5.97	0723398-4
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 5.97	0723835-5
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 8.09	0723836-3
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 5.85	0723840-5
12/11/2017	809756	NorthWestern Energy	Wastewater	\$ 472.94	0723878-5
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 4.72	0723879-3
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 6.34	0723883-5
12/11/2017	809756	NorthWestern Energy	General	\$ 144.16	0723884-3
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 6.59	0723885-0
12/11/2017	809756	NorthWestern Energy	General	\$ 17.80	0723887-6
12/11/2017	809756	NorthWestern Energy	General	\$ 0.98	0793134-8
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 6.34	0855404-0
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 7.20	0881455-0
12/11/2017	809756	NorthWestern Energy	General	\$ 5.85	0920801-8
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 0.89	0971824-8
12/11/2017	809756	NorthWestern Energy	General	\$ 12.35	0978917-3
12/11/2017	809756	NorthWestern Energy	General	\$ 7.43	0999807-1
12/11/2017	809756	NorthWestern Energy	Radio	\$ 131.92	1006915-1
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 0.57	1045813-1
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 30.66	1045820-6
12/11/2017	809756	NorthWestern Energy	General	\$ 7.08	1141284-8
12/11/2017	809756	NorthWestern Energy	General	\$ 6.09	1156527-2
12/11/2017	809756	NorthWestern Energy	General	\$ 11.21	1160780-1
12/11/2017	809756	NorthWestern Energy	Water	\$ 8.55	1160807-2
12/11/2017	809756	NorthWestern Energy	Public Safety	\$ 1,406.29	1183483-5
12/11/2017	809756	NorthWestern Energy	General	\$ 5.85	1230066-1
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 5.85	1242222-6
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 0.67	1312707-1
12/11/2017	809756	NorthWestern Energy	Water	\$ 4.20	1346673-5
12/11/2017	809756	NorthWestern Energy	General	\$ 1.34	1409394-2
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 15.51	1513800-1
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 25.92	1513802-7

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12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 7.81	1513804-3
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 7.06	1514388-6
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 6.59	1564209-3
12/11/2017	809756	NorthWestern Energy	Building Inspe	\$ 69.62	1569631-3
12/11/2017	809756	NorthWestern Energy	General	\$ 5.85	1588262-4
12/11/2017	809756	NorthWestern Energy	General	\$ 26.67	1635289-0
12/11/2017	809756	NorthWestern Energy	General	\$ 0.89	1692666-9
12/11/2017	809756	NorthWestern Energy	Wastewater	\$ 11.59	1704025-4
12/11/2017	809756	NorthWestern Energy	Wastewater	\$ 27.75	1704030-4
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 36.93	1738989-1
12/11/2017	809756	NorthWestern Energy	Water	\$ 6.34	1867265-9
12/11/2017	809756	NorthWestern Energy	General	\$ 7.19	1902257-3
12/11/2017	809756	NorthWestern Energy	General	\$ 22.74	1941243-6
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 1.45	2041362-1
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 6.70	2047000-1
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 6.70	2047007-6
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 7.19	2047010-0
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 7.19	2047011-8
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 6.94	2047013-4
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 6.70	2047017-5
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 7.19	2047018-3
12/11/2017	809756	NorthWestern Energy	Street/Traffic	\$ 6.83	2047019-1
12/11/2017	809756	NorthWestern Energy	Wastewater	\$ 1,160.56	2132749-9
12/11/2017	809756	NorthWestern Energy	General	\$ 5.85	3020837-5
12/11/2017	809756	NorthWestern Energy	General	\$ 5.85	3178260-0
12/11/2017	809756	NorthWestern Energy	General	\$ -	0723039-4
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ -	1396192-5
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ -	1513796-1
12/11/2017	809756	NorthWestern Energy	General	\$ 8.09	0722258-1
12/11/2017	809756	NorthWestern Energy	General	\$ 16.37	0722259-9
12/11/2017	809756	NorthWestern Energy	Water	\$ 2,388.60	0722270-6
12/11/2017	809756	NorthWestern Energy	General	\$ 40.03	0722277-1
12/11/2017	809756	NorthWestern Energy	General	\$ 111.25	0722275-5
12/11/2017	809756	NorthWestern Energy	General	\$ 33.17	0722278-9
12/11/2017	809756	NorthWestern Energy	General	\$ 17.03	0722279-7
12/11/2017	809756	NorthWestern Energy	General	\$ 13.33	0722274-8
12/11/2017	809756	NorthWestern Energy	General	\$ 130.18	0722273-0
12/11/2017	809756	NorthWestern Energy	Parks Mainte	\$ 6.65	0722272-2
12/11/2017	809756	NorthWestern Energy	General	\$ 9.96	0722272-2
12/11/2017	809756	NorthWestern Energy	General	\$ 5.97	0722280-5
12/11/2017	809756	NorthWestern Energy	General	\$ 5.97	0722281-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/11/2017	809756	NorthWestern Energy	General	\$ 5.97	0722283-9
12/11/2017	809756	NorthWestern Energy	General	\$ 5.97	0722284-7
12/11/2017	809758	Otto Environmental Systems Llc	Solid Waste	\$ 24,570.00	Black 90 gallon barrels for residential garbage
12/11/2017	809763	Public Utilities	Wastewater	\$ 9.67	180645
12/11/2017	809763	Public Utilities	Airport	\$ 67.68	250828-Alpine Air-Maintenance
12/11/2017	809763	Public Utilities	Facilities Mng	\$ 485.26	158260
12/11/2017	809763	Public Utilities	Airport	\$ 41.75	250830-Hilsendeger Bldg
12/11/2017	809763	Public Utilities	Airport	\$ 6,561.58	136516
12/11/2017	809763	Public Utilities	Airport	\$ 94.48	250831-Zone Dispatch-IP6 & IP7
12/11/2017	809763	Public Utilities	Airport	\$ 282.82	250834-QTA
12/11/2017	809763	Public Utilities	Airport	\$ 84.22	250836-West End T-Hangars
12/11/2017	809763	Public Utilities	Airport	\$ 114.76	250840-Edwards Jet Center West
12/11/2017	809763	Public Utilities	Airport	\$ 47.08	250832-Corp Air/Alpine
12/11/2017	809763	Public Utilities	Airport	\$ 1,097.90	251009-Terminal Compactor
12/11/2017	809763	Public Utilities	Airport	\$ 47.08	250859-TSA
12/11/2017	809763	Public Utilities	Airport	\$ 129.93	250858-Billings Fire Center-BLM
12/11/2017	809763	Public Utilities	Airport	\$ 94.48	250857-MT State Lands DEQ/DNRC
12/11/2017	809763	Public Utilities	Airport	\$ 181.43	250847-UPS Gate 21
12/11/2017	809763	Public Utilities	Airport	\$ 94.16	250848-Edwards Jet Center 1871 Aviation Place
12/11/2017	809763	Public Utilities	Airport	\$ 94.48	250849-Rocky Mountain College-EJC
12/11/2017	809763	Public Utilities	Airport	\$ 114.76	250850-US Postal Service Gate 15
12/11/2017	809763	Public Utilities	Airport	\$ 57.31	250855-Marchi Office
12/11/2017	809763	Public Utilities	Airport	\$ 114.76	250854-Marchi Hangar
12/11/2017	809763	Public Utilities	Airport	\$ 134.88	250851-Edwards Jet Center 1691 Aviation Place
12/11/2017	809763	Public Utilities	Airport	\$ 67.44	250853-Aerotrionics
12/11/2017	809763	Public Utilities	Airport	\$ 114.36	250845-Airfield Maintenance
12/11/2017	809763	Public Utilities	Airport	\$ 142.96	250843-Airfield Maintenance Compactor
12/11/2017	809763	Public Utilities	Airport	\$ 6.30	250842-Executive Hangars USDA APHIS
12/11/2017	809763	Public Utilities	Airport	\$ 88.18	250842-Executive Hangars
12/11/2017	809764	Public Works-Administration	Water	\$ 2,220.00	PWU NOV Engineering Permits - Watermain Repair
12/11/2017	809764	Public Works-Administration	Water	\$ 1,282.60	PWU NOV 2017 Engineering Permits - WSRP
12/11/2017	809770	Riverstone Health	General	\$ 11,250.00	Inv. 5334 Quarterly Air Pollution Control
12/11/2017	809773	Rocky Mountain Health Network Inc.	City Health In:	\$ 51,300.00	Inv. #38143
12/11/2017	809773	Rocky Mountain Health Network Inc.	City Health In:	\$ 51,450.00	Inv. #38149
12/11/2017	809774	Routeware Inc	Solid Waste	\$ 15,976.80	2018 Support Quarter 1 - Routeware Control Center
12/11/2017	809782	Springsted	Tax Incremen	\$ 14,217.97	November 2017 Professional Services for One Big
12/11/2017	809783	St Vincent Occupational Health	General	\$ 3,425.00	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	Public Safety	\$ 426.33	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	Public Safety	\$ 140.00	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	Street/Traffic	\$ 95.00	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	Wastewater	\$ 65.00	Drug Testing, DOT Physicals, Flu Shots, Nursing

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/11/2017	809783	St Vincent Occupational Health	Solid Waste	\$ 240.00	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	Airport	\$ 167.50	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	Airport	\$ 67.50	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	Transit	\$ 190.00	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	City Health In:	\$ 3,400.00	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	City Health In:	\$ 832.50	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809783	St Vincent Occupational Health	Park District 1	\$ 95.00	Drug Testing, DOT Physicals, Flu Shots, Nursing
12/11/2017	809784	Star Service Inc	Wastewater	\$ 3,200.00	replace hot water return line
12/11/2017	809788	Swank Enterprises	Rose Park Po	\$ 252,941.09	Rose Pool operations building construction
12/11/2017	809792	Thomas F. Levak	Solid Waste	\$ 5,129.10	Inv. 3614 Arbitration
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 226.50	Alignment for 0178
12/11/2017	809793	Tire-Rama	Street/Traffic	\$ 880.00	1050295271
12/11/2017	809793	Tire-Rama	Public Safety	\$ 890.16	1050295279
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 550.00	Tire repairs for the garbage trucks
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 1,937.50	Tire repairs for the garbage trucks
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 1,950.50	Tire repairs for the garbage trucks
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 996.32	Tires for #0036
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 360.00	Tires for Landfill equipment
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 738.48	Tires for unit #0037
12/11/2017	809793	Tire-Rama	Street/Traffic	\$ 854.80	1050295272
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 1,278.00	Recapped tires for the garbage trucks
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 1,583.50	Recapped tires for the garbage trucks
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 2,271.00	Recapped tires for the garbage trucks
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 3,073.50	Recapped tires for the garbage trucks
12/11/2017	809793	Tire-Rama	Solid Waste	\$ 4,424.50	Recapped tires for the garbage trucks
12/11/2017	809794	Toter Incorporated	Solid Waste	\$ 30,605.80	Black 90 barrels for residential garbage service
12/11/2017	809795	Town & Country Supply Association	Fleet	\$ 20,241.93	304719 PO NUM 304761
12/11/2017	809795	Town & Country Supply Association	Transit	\$ 13,532.94	BUS MET PO NUM 304756
12/11/2017	809795	Town & Country Supply Association	Solid Waste	\$ 168.30	Propane for the Landfill
12/11/2017	809795	Town & Country Supply Association	Airport	\$ 16,698.09	Invoice #304710. QTA Car Rental Fuel
12/11/2017	809796	Tractor & Equipment Co.	Solid Waste	\$ 345.31	Parts for Landfill Equipment
12/11/2017	809796	Tractor & Equipment Co.	Solid Waste	\$ 212.55	Parts for the Landfill equipment
12/11/2017	809796	Tractor & Equipment Co.	Solid Waste	\$ 924.93	Parts for the Landfill equipment
12/11/2017	809796	Tractor & Equipment Co.	Solid Waste	\$ 1,095.00	Parts for the Landfill equipment
12/11/2017	809796	Tractor & Equipment Co.	Solid Waste	\$ 1,144.82	Parts for the Landfill equipment
12/11/2017	809796	Tractor & Equipment Co.	Solid Waste	\$ 2,393.78	Parts for the Landfill equipment
12/11/2017	809804	Valmont Industries Inc	Street/Traffic	\$ 8,115.00	STREET LIGHTS PO NUM 302813
12/11/2017	809804	Valmont Industries Inc	Street/Traffic	\$ 3,412.00	STREET LIGHTS PO NUM 304326
12/11/2017	809809	Western Municipal Construction Inc	Wastewater	\$ 52,719.14	WO 17-23 King Ave West Water & Sewer Extension
12/11/2017	809809	Western Municipal Construction Inc	Water	\$ 106,357.09	WO 17-23 King Ave West Water & Sewer Extension