

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/29/2018	810783	AirSide Solutions Inc	Airport	\$ 3,670.34	Invoice #27853D. Capacitors for
01/29/2018	810786	Archie Cochran	Property Ins	\$ 4,704.69	Inv. #844084
01/29/2018	810786	Archie Cochran	Public Safety	\$ 130.00	844229/1
01/29/2018	810786	Archie Cochran	Public Safety	\$ 105.18	5233839
01/29/2018	810786	Archie Cochran	Fleet	\$ 101.16	5234622 PO NUM 305107
01/29/2018	810786	Archie Cochran	Solid Waste	\$ 60.75	5233921
01/29/2018	810786	Archie Cochran	Public Safety	\$ 15.02	5233947
01/29/2018	810786	Archie Cochran	Public Safety	\$ 147.10	5234065
01/29/2018	810786	Archie Cochran	Fleet	\$ 418.70	5234123
01/29/2018	810786	Archie Cochran	Fleet	\$ (418.70)	5234198
01/29/2018	810786	Archie Cochran	Public Safety	\$ 254.64	5234231
01/29/2018	810786	Archie Cochran	Public Safety	\$ 131.21	5234296
01/29/2018	810786	Archie Cochran	Public Safety	\$ 174.54	5234483
01/29/2018	810788	Beartooth Environmental, Inc.	Solid Waste	\$ 2,670.00	Hazardous waste removal
01/29/2018	810792	Billings Gazette	Airport	\$ 2,789.00	Adv.#102-60031969Airport.
01/29/2018	810795	Billings Tourism	Tourism BID #2	\$ 79,337.38	Distributed December 2017, paid
01/29/2018	810796	Border States Electric	Water	\$ 22.70	Chemical building
01/29/2018	810796	Border States Electric	Water	\$ 29.58	Chemical building
01/29/2018	810796	Border States Electric	Wastewater	\$ 29.57	Chemical building
01/29/2018	810796	Border States Electric	Water	\$ 1,237.02	Chemical building project misc
01/29/2018	810796	Border States Electric	Water	\$ 1,108.38	ELECTRICAL FOR WTP & WWTP
01/29/2018	810796	Border States Electric	Water	\$ 232.24	for chemical building security panel
01/29/2018	810796	Border States Electric	Water	\$ 43.40	LANDFILL PROJECT
01/29/2018	810796	Border States Electric	Water	\$ 58.18	ELECTRICAL FOR WTP & WWTP
01/29/2018	810796	Border States Electric	Water	\$ 162.06	WATER PARTS AND SUPPLIES PO
01/29/2018	810796	Border States Electric	Wastewater	\$ 77.78	SSP Snap in seal
01/29/2018	810796	Border States Electric	Water	\$ 499.61	uv control indication uv building
01/29/2018	810796	Border States Electric	Water	\$ 995.46	uv controls indicating lights
01/29/2018	810796	Border States Electric	Water	\$ 284.52	uv project
01/29/2018	810796	Border States Electric	Water	\$ 179.87	WTP chemical ups
01/29/2018	810796	Border States Electric	Wastewater	\$ 2,698.17	WWTP ELECTRICAL
01/29/2018	810796	Border States Electric	Water	\$ 151.71	ELECTRICAL FOR WTP & WWTP
01/29/2018	810796	Border States Electric	Water	\$ 44.64	ELECTRICAL FOR WTP & WWTP
01/29/2018	810798	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,483.20	hicothaw liquid for melting snow on
01/29/2018	810798	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,483.20	hicothaw liquid used to melt snow on
01/29/2018	810800	Business Tax Section	Rose Park Pool Construction	\$ 1,998.58	Business tax on the Rose Pool
01/29/2018	810800	Business Tax Section	Water	\$ 272.00	Water Service Repair List 03 17 2017
01/29/2018	810800	Business Tax Section	Wastewater	\$ 17,348.23	WO 14-11 Water Reclamation
01/29/2018	810803	CMG Construction LLC	Street/Traffic Oper	\$ 167,155.00	Residential Street Snow Plowing
01/29/2018	810804	Columbine Control Company	Wastewater	\$ 4,804.60	Drip traps
01/29/2018	810809	Dept Of Justice Dci	Police Programs	\$ 916.50	ICAC DONATION reimbursement for

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01/29/2018	810809	Dept Of Justice Dci	Police Programs	\$ 4,302.87	Overtime.
01/29/2018	810809	Dept Of Justice Dci	Police Programs	\$ 3,560.43	Travel & Training.
01/29/2018	810810	Downtown Billings BID, Inc.	Downtown BID	\$ 8,121.54	Paid December 2017, distributed
01/29/2018	810810	Downtown Billings BID, Inc.	Parks Maintenance	\$ 3,313.00	BID contract service for Oct-Dec
01/29/2018	810810	Downtown Billings BID, Inc.	Parks Maintenance	\$ 3,313.00	BID contract service for Oct-Dec
01/29/2018	810810	Downtown Billings BID, Inc.	Tax Increment N 27th	\$ 36,200.00	289 Safety Support FY18 downtown
01/29/2018	810812	Ebms	City Health Ins Fund	\$ 1,480.00	February 2018 Breakdown
01/29/2018	810812	Ebms	City Health Ins Fund	\$ 25,860.40	February 2018 Breakdown
01/29/2018	810812	Ebms	City Health Ins Fund	\$ 55,672.50	February 2018 Breakdown
01/29/2018	810812	Ebms	City Health Ins Fund	\$ 857.50	February 2018 Breakdown
01/29/2018	810812	Ebms	City Health Ins Fund	\$ 1,618.50	February 2018 Breakdown
01/29/2018	810812	Ebms	City Health Ins Fund	\$ 4,699.20	February 2018 Breakdown
01/29/2018	810819	Enterprise Rac Of Mt/Wy	Police Programs	\$ 3,147.00	To pay for customer #XZ63DPB
01/29/2018	810822	Fender	Public Safety	\$ 3,159.00	TUITION: MSE6701; MOS5425;
01/29/2018	810822	Fender	Public Safety	\$ 50.00	GRADUATION FEE [MANDATORY]
01/29/2018	810825	Firebaugh	Sidewalk Debt Svc	\$ 4,000.00	K9 TRAINER & HANDLER COURSE
01/29/2018	810827	Flathead County Sheriff's Office	Police Programs	\$ 3,597.98	OT & Supplies.
01/29/2018	810827	Flathead County Sheriff's Office	Police Programs	\$ 213.86	Travel & Training.
01/29/2018	810827	Flathead County Sheriff's Office	Police Programs	\$ 22,006.17	Wages and Benefits.
01/29/2018	810827	Flathead County Sheriff's Office	Police Programs	\$ 2,137.01	Travel & Training.
01/29/2018	810830	Gallagher Benefit Services Inc	City Health Ins Fund	\$ 29,375.00	Inv. #135860 January - June 2018
01/29/2018	810831	Gated Solutions	Airport	\$ 4,909.00	Invoice #390. Installation for auto
01/29/2018	810839	Hach Company	Wastewater	\$ 6,545.60	Automatic composite sampler
01/29/2018	810842	HDR, Inc.	Water	\$ 4,937.83	WO 14-11 WWTP Nutrient Upgrade
01/29/2018	810842	HDR, Inc.	Wastewater	\$ 155,303.68	WO 14-11 WWTP Nutrient Upgrade
01/29/2018	810842	HDR, Inc.	Tax Increment South	\$ 11,809.35	WO 17-06 Midland Road
01/29/2018	810842	HDR, Inc.	Water	\$ 14,180.12	WO 17-09 Leavens Reservoir Liner
01/29/2018	810842	HDR, Inc.	Wastewater	\$ 9,807.10	RNG Evaluation for use of Biogas at
01/29/2018	810847	Jay's Waterline Repair	Water	\$ 26,928.00	Water Service Repair List 03 17 2017
01/29/2018	810851	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 8,646.12	winter traction material
01/29/2018	810862	Missoula Police Dept	Police Programs	\$ 3,411.16	OT & Supplies.
01/29/2018	810862	Missoula Police Dept	Police Programs	\$ 26,981.67	Petersen Wages & Fringe for
01/29/2018	810862	Missoula Police Dept	Police Programs	\$ 1,461.94	Travel & Training.
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 328.29	295 580 1000 4. Aero Interiors.
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 230.73	160 723 3573 6. USDA. January
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 368.02	283 116 0655 3. IP-12. January 2018
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 1,767.28	889 373 1000 6. Car Wash. January
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 436.96	185 580 1000 7. TSA Building.
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 592.91	129 573 1000 1. Mud Wash. January
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 207.93	229 573 1000 0. Detail Bay 1 Hertz.
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 102.76	329 573 1000 9. Detail Bay 3

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01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 215.54	629 573 1000 6. Detail Bay 2
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 119.13	429 573 1000 8. Detail Bay 4
01/29/2018	810863	Montana Dakota Utilities CNG	Airport	\$ 39.67	529 573 1000 7. Detail Bay 5
01/29/2018	810864	Montana Dakota Utilities Co	Public Safety	\$ 961.06	533 653 1000 1
01/29/2018	810864	Montana Dakota Utilities Co	Water	\$ 103.93	541 380 1000 1
01/29/2018	810864	Montana Dakota Utilities Co	Engineering	\$ 342.87	595 373 1000 1
01/29/2018	810864	Montana Dakota Utilities Co	P.W. Admin	\$ 85.71	595 373 1000 1
01/29/2018	810864	Montana Dakota Utilities Co	Airport	\$ 9,783.49	595 580 1000 1
01/29/2018	810864	Montana Dakota Utilities Co	General	\$ 171.71	501 473 1000 2
01/29/2018	810864	Montana Dakota Utilities Co	Public Safety	\$ 125.73	514 117 0478 9
01/29/2018	810864	Montana Dakota Utilities Co	General	\$ 650.59	437 780 1000 9
01/29/2018	810864	Montana Dakota Utilities Co	Water	\$ 110.69	373 580 1000 9
01/29/2018	810864	Montana Dakota Utilities Co	Water	\$ 110.68	373 580 1000 9
01/29/2018	810864	Montana Dakota Utilities Co	Wastewater	\$ 6,521.72	293 780 1000 2
01/29/2018	810864	Montana Dakota Utilities Co	Wastewater	\$ 6,521.72	293 780 1000 2
01/29/2018	810864	Montana Dakota Utilities Co	Wastewater	\$ 13,043.43	293 780 1000 2
01/29/2018	810864	Montana Dakota Utilities Co	Wastewater	\$ 31.41	596 733 1000 5
01/29/2018	810864	Montana Dakota Utilities Co	Airport	\$ 1,517.21	706 580 1000 7
01/29/2018	810864	Montana Dakota Utilities Co	Parking	\$ 16.09	717 353 1000 6
01/29/2018	810864	Montana Dakota Utilities Co	Wastewater	\$ 33.92	735 453 1000 2
01/29/2018	810864	Montana Dakota Utilities Co	Parking	\$ 118.12	799 152 1209 0
01/29/2018	810864	Montana Dakota Utilities Co	Airport	\$ 15.13	806 580 1000 6
01/29/2018	810864	Montana Dakota Utilities Co	Public Safety	\$ 1,507.58	885 880 1000 4
01/29/2018	810864	Montana Dakota Utilities Co	Water	\$ 44.85	921 580 1000 6
01/29/2018	810864	Montana Dakota Utilities Co	Facilities Mngmt	\$ 3,724.21	929 780 1000 4
01/29/2018	810864	Montana Dakota Utilities Co	Wastewater	\$ 32.58	955 043 1000 4
01/29/2018	810864	Montana Dakota Utilities Co	Transit	\$ 3,146.00	962 880 1000 0
01/29/2018	810864	Montana Dakota Utilities Co	Parking	\$ 274.70	303 725 2591 2
01/29/2018	810864	Montana Dakota Utilities Co	Public Safety	\$ 1,400.25	169 233 1000 3
01/29/2018	810864	Montana Dakota Utilities Co	Airport	\$ 2,963.87	285 580 1000 6
01/29/2018	810864	Montana Dakota Utilities Co	Library	\$ 2,594.78	219 924 4851 0
01/29/2018	810864	Montana Dakota Utilities Co	Public Safety	\$ 16.09	062 907 9494 7
01/29/2018	810865	Montana Department Of Environmental Quality	Water	\$ 60,436.00	Community Connection Fee
01/29/2018	810865	Montana Department Of Environmental Quality	Solid Waste	\$ 523.29	Out of State Waste Fees for the
01/29/2018	810865	Montana Department Of Environmental Quality	Solid Waste	\$ 936.53	Out of State Waste Fees for the
01/29/2018	810870	Montana Rail Link Inc	Tax Increment N 27th	\$ 3,284.38	MRL 2017382 2018 Annual Quiet
01/29/2018	810872	Morrison Maierle Inc	Water	\$ 1,156.73	2017 Water & Sewer Projects - Sch 2
01/29/2018	810872	Morrison Maierle Inc	Wastewater	\$ 4,626.94	2017 Water & Sewer Projects - Sch 2
01/29/2018	810873	MT Waterworks	Water	\$ 1,402.78	SYSTEMS PO NUM 305067
01/29/2018	810873	MT Waterworks	Water	\$ 3,262.80	SYSTEMS PO NUM 305066
01/29/2018	810873	MT Waterworks	Water	\$ 750.00	2" GLOVE VALVES

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01/29/2018	810873	MT Waterworks	Water	\$ 451.50	PARTS CREDIT
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 118.32	mesh sandcloth
01/29/2018	810876	Northwest Pipe Fittings	Wastewater	\$ 136.96	MISC
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 239.85	misc cuft reg upgrade to encoder
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 44.14	misc supplies
01/29/2018	810876	Northwest Pipe Fittings	Wastewater	\$ 472.96	brass nipples
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 99.36	HS adapter coupling
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 21.78	90 elbow
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 99.70	Ecoder
01/29/2018	810876	Northwest Pipe Fittings	Wastewater	\$ 149.76	Threaded full port ball valve
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 977.54	pressure reducing valve
01/29/2018	810876	Northwest Pipe Fittings	Wastewater	\$ (46.20)	refund blind flange
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 664.80	WATER PARTS AND SUPPLIES PO
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 17,268.60	WATER PARTS AND SUPPLIES PO
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 62.70	WATER PARTS AND SUPPLIES PO
01/29/2018	810876	Northwest Pipe Fittings	Water	\$ 3,241.70	WATER PARTS AND SUPPLIES PO
01/29/2018	810877	NorthWestern Energy	Airport	\$ 586.90	0712809-3. IP-12 Alpine. January
01/29/2018	810877	NorthWestern Energy	General	\$ 5.85	0722237-5
01/29/2018	810877	NorthWestern Energy	Airport	\$ 1,092.36	0712800-2. IP-9. January 2018
01/29/2018	810877	NorthWestern Energy	Radio	\$ 196.23	0721580-9
01/29/2018	810877	NorthWestern Energy	Airport	\$ 390.77	0712792-1. IP-7. January 2018
01/29/2018	810877	NorthWestern Energy	General	\$ 271.59	0720821-8
01/29/2018	810877	NorthWestern Energy	Wastewater	\$ 300.58	822 Shiloh Crossinf lift
01/29/2018	810877	NorthWestern Energy	Public Safety	\$ 2,802.10	0100476-1: STATION #1 -
01/29/2018	810877	NorthWestern Energy	Water	\$ 4,524.62	0100540-4
01/29/2018	810877	NorthWestern Energy	Airport	\$ 64.07	0719616-5. ARFF Facility Lights.
01/29/2018	810877	NorthWestern Energy	General	\$ 1,390.77	Monthly electrical charges for office
01/29/2018	810877	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
01/29/2018	810877	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
01/29/2018	810877	NorthWestern Energy	General	\$ 38.44	0789437-1
01/29/2018	810877	NorthWestern Energy	General	\$ 101.12	0925496-2
01/29/2018	810877	NorthWestern Energy	Facilities Mngmt	\$ 594.26	0975808-7
01/29/2018	810877	NorthWestern Energy	Facilities Mngmt	\$ 2,748.25	1160804-9
01/29/2018	810877	NorthWestern Energy	P.W. Admin	\$ 157.26	1741314-7
01/29/2018	810877	NorthWestern Energy	Engineering	\$ 629.00	1741314-7
01/29/2018	810877	NorthWestern Energy	Solid Waste	\$ 2,816.27	3252194-0
01/29/2018	810877	NorthWestern Energy	General	\$ -	0722260-7
01/29/2018	810877	NorthWestern Energy	General	\$ -	0722261-5
01/29/2018	810877	NorthWestern Energy	General	\$ -	0722262-3
01/29/2018	810877	NorthWestern Energy	General	\$ -	0722265-6
01/29/2018	810877	NorthWestern Energy	General	\$ -	0723027-9

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01/29/2018	810877	NorthWestern Energy	General	\$ -	0723038-6
01/29/2018	810877	NorthWestern Energy	General	\$ 7.35	0723090-7
01/29/2018	810877	NorthWestern Energy	General	\$ 5.85	0723162-4
01/29/2018	810877	NorthWestern Energy	General	\$ 7.94	0723057-6
01/29/2018	810877	NorthWestern Energy	General	\$ 23.01	0723058-4
01/29/2018	810877	NorthWestern Energy	General	\$ 40.17	0723056-8
01/29/2018	810877	NorthWestern Energy	General	\$ 25.04	0723054-3
01/29/2018	810877	NorthWestern Energy	General	\$ 12.09	0723055-0
01/29/2018	810877	NorthWestern Energy	General	\$ 54.13	0723042-8
01/29/2018	810877	NorthWestern Energy	General	\$ 31.17	0723044-4
01/29/2018	810877	NorthWestern Energy	General	\$ 7.32	0723036-0
01/29/2018	810877	NorthWestern Energy	General	\$ 197.44	0723037-8
01/29/2018	810877	NorthWestern Energy	General	\$ 5.85	0722247-4
01/29/2018	810877	NorthWestern Energy	General	\$ 35.39	0722257-3
01/29/2018	810877	NorthWestern Energy	General	\$ 110.55	0722251-6
01/29/2018	810877	NorthWestern Energy	General	\$ 99.55	0722255-7
01/29/2018	810877	NorthWestern Energy	General	\$ 12.77	0722292-0
01/29/2018	810877	NorthWestern Energy	General	\$ 121.18	0722266-4
01/29/2018	810877	NorthWestern Energy	General	\$ 12.47	0722269-8
01/29/2018	810877	NorthWestern Energy	General	\$ 105.48	0722933-9
01/29/2018	810877	NorthWestern Energy	General	\$ 107.91	0723035-2
01/29/2018	810877	NorthWestern Energy	General	\$ 21.56	0722293-8
01/29/2018	810877	NorthWestern Energy	General	\$ 5.85	0722905-7
01/29/2018	810877	NorthWestern Energy	General	\$ -	0723051-9
01/29/2018	810877	NorthWestern Energy	General	\$ -	0723052-7
01/29/2018	810877	NorthWestern Energy	General	\$ -	0723170-7
01/29/2018	810887	Rimrock Engineering Inc	Airport	\$ 2,850.00	Invoice #03-29388. Geotechnical
01/29/2018	810888	Rocky Mountain Turf (RMT)	Water	\$ 39,355.45	SmithCo SweepStar 60 Gas 3 wheel
01/29/2018	810888	Rocky Mountain Turf (RMT)	Water	\$ (1,500.00)	Trade In - 1998 SmithCo SweepStar
01/29/2018	810890	Ron's Refrigeration Inc	Airport	\$ 4,000.00	New head for ice machine at
01/29/2018	810892	Sanderson Stewart	Tax Increment East	\$ 70,507.07	WO 18-06 EBURD N 10TH ST to N
01/29/2018	810895	Shallow Creek Kennels, Inc	Public Safety	\$ 34,000.00	2 Finished Dual Purpose
01/29/2018	810898	Sletten Construction Company	Wastewater	\$ 1,717,474.91	WO 14-11 Water Reclamation
01/29/2018	810899	Star Service Inc	Solid Waste	\$ 9,311.00	Parts for the CNG station at the BOC
01/29/2018	810901	Studio Sky	Water	\$ 1,128.00	a/v EQUIPMENT
01/29/2018	810901	Studio Sky	Water	\$ 1,750.00	a/v EQUIPMENT
01/29/2018	810901	Studio Sky	Wastewater	\$ 376.00	a/v EQUIPMENT
01/29/2018	810902	Swank Enterprises	Rose Park Pool Construction	\$ 197,859.41	Rose Pool operations building
01/29/2018	810905	Tire-Rama	Solid Waste	\$ 2,003.50	Recapped tires for the garbage
01/29/2018	810905	Tire-Rama	Solid Waste	\$ 1,457.00	Recaps for the garbage trucks
01/29/2018	810905	Tire-Rama	Solid Waste	\$ 193.43	Tire for unit #0030

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01/29/2018	810905	Tire-Rama	Solid Waste	\$ 2,801.54	Tires and wheels for #0023
01/29/2018	810905	Tire-Rama	Street/Traffic Oper	\$ 970.40	1050296644
01/29/2018	810905	Tire-Rama	Street/Traffic Oper	\$ 751.60	1050297385
01/29/2018	810905	Tire-Rama	Parking	\$ 19.00	1040168335
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 598.09	303082 FIRE5 DIESEL DELIVERED
01/29/2018	810909	Town & Country Supply Association	Fleet	\$ 15,415.03	305334 PO NUM 305100
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 379.77	305502 FIRE5 - UNLEADED
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 216.58	305505:FIRE 6 #2 DYED DIESEL
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 216.58	305702: FIRE1 BLENDED DIESEL
01/29/2018	810909	Town & Country Supply Association	Airport	\$ 13,508.05	Invoice #305600. Diesel fuel for
01/29/2018	810909	Town & Country Supply Association	Airport	\$ 19,107.20	Invoice #305610. QTA Car Rental
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 1,050.81	303084 FIRE1 DIESEL DELIVERED
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 239.42	305502 FIRE 5 BLENDED DIESEL
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 427.80	303082 FIRE3 DIESEL DELIVERED
01/29/2018	810909	Town & Country Supply Association	Fleet	\$ 7,833.26	305479 PO NUM 305100
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 215.79	305502 FIRE 5 BLENDED DIESEL
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 240.23	305505:FIRE 6 #1 DYED DIESEL
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 240.23	305702: FIRE1 BLENDED DIESEL
01/29/2018	810909	Town & Country Supply Association	Wastewater	\$ 228.41	unleaded fuel
01/29/2018	810909	Town & Country Supply Association	Wastewater	\$ 410.13	unleaded fuel
01/29/2018	810909	Town & Country Supply Association	Solid Waste	\$ 250.50	Propane for the Landfill
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 167.60	305503 FIRE 3: BLENDED DIESEL
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 306.83	303084 FIRE1 UNLEADED
01/29/2018	810909	Town & Country Supply Association	Public Safety	\$ 151.05	305503 FIRE 3: BLENDED DIESEL
01/29/2018	810910	Tractor & Equipment Co.	Water	\$ 1,901.14	BLCS0667727
01/29/2018	810910	Tractor & Equipment Co.	Street/Traffic Oper	\$ 183.38	BLCS0667728
01/29/2018	810910	Tractor & Equipment Co.	Solid Waste	\$ 565.78	BLW00180470
01/29/2018	810910	Tractor & Equipment Co.	Street/Traffic Oper	\$ 54.74	BLCS0667158
01/29/2018	810910	Tractor & Equipment Co.	Street/Traffic Oper	\$ 503.80	BLCS0667404
01/29/2018	810910	Tractor & Equipment Co.	Solid Waste	\$ 2,231.47	Parts for Landfill equipment
01/29/2018	810910	Tractor & Equipment Co.	General	\$ 25.76	BLCS0667158
01/29/2018	810917	Verizon Wireless	Airport	\$ 375.97	Airport
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 200.05	Animal Control MDT
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 273.48	Animal Control
01/29/2018	810917	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
01/29/2018	810917	Verizon Wireless	General	\$ 161.13	City Attorney
01/29/2018	810917	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
01/29/2018	810917	Verizon Wireless	Police Programs	\$ 472.58	CCSIU Cell/PTT
01/29/2018	810917	Verizon Wireless	Transit	\$ 445.45	MET Transit Tablets
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 3,857.85	MDT Toughbooks
01/29/2018	810917	Verizon Wireless	General	\$ 40.01	Mayor -Tom Hanel 698-9127

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01/29/2018	810917	Verizon Wireless	General	\$ 161.13	Muni Court Drug Court
01/29/2018	810917	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
01/29/2018	810917	Verizon Wireless	General	\$ 53.71	Municipal Court Judge
01/29/2018	810917	Verizon Wireless	Library	\$ 161.13	Library
01/29/2018	810917	Verizon Wireless	Library	\$ 53.94	LBRY OTRCH Library Outreach
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 1,112.91	Fire Department
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 85.69	Police 406-670-8780
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955
01/29/2018	810917	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-
01/29/2018	810917	Verizon Wireless	General	\$ (37.41)	PRPL-Recreation
01/29/2018	810917	Verizon Wireless	Water	\$ 397.32	PW Belknap Meter Shop
01/29/2018	810917	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
01/29/2018	810917	Verizon Wireless	Wastewater	\$ 16.18	PW Belknap-Air 60/40
01/29/2018	810917	Verizon Wireless	Wastewater	\$ 526.20	PWBLKNP Electricians -Phones
01/29/2018	810917	Verizon Wireless	Water	\$ 1,014.66	PWBELKNAP-WT Water Treatment -
01/29/2018	810917	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
01/29/2018	810917	Verizon Wireless	Solid Waste	\$ 214.84	PW-SW-ON CALL Solid Waste On
01/29/2018	810917	Verizon Wireless	Solid Waste	\$ 98.73	PW-Solid Waste
01/29/2018	810917	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
01/29/2018	810917	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-
01/29/2018	810917	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
01/29/2018	810917	Verizon Wireless	Wastewater	\$ 174.52	PW-Distribution Collection Tablets
01/29/2018	810917	Verizon Wireless	Water	\$ 261.78	PW-Distribution Collection Tablets
01/29/2018	810917	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
01/29/2018	810917	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
01/29/2018	810917	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian
01/29/2018	810917	Verizon Wireless	Public Safety	\$ 199.99	Tyrone New iphone -Fire
01/29/2018	810917	Verizon Wireless	Water	\$ (59.98)	Credit-Belknap cases (did not fit)
01/29/2018	810917	Verizon Wireless	Water	\$ 1,279.94	Belknap iPads and cases
01/29/2018	810917	Verizon Wireless	Transit	\$ 149.99	MET Tablet
01/29/2018	810917	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter
01/29/2018	810917	Verizon Wireless	Wastewater	\$ 325.52	PWBLNP- Wastewater Treatment
01/29/2018	810918	Verizon Wireless	General	\$ (24.35)	PRPL Rec Seasonal
01/29/2018	810918	Verizon Wireless	General	\$ 249.99	Paul Reinhardt -iPhone, Rec Dept.
01/29/2018	810918	Verizon Wireless	Solid Waste	\$ 66.59	PW-SW-ON CALL Solid Waste On
01/29/2018	810918	Verizon Wireless	Wastewater	\$ 298.17	PWBELKNAP-DIST COLL
01/29/2018	810918	Verizon Wireless	Water	\$ 447.25	PWBELKNAP-DIST COLL
01/29/2018	810918	Verizon Wireless	Water	\$ 156.38	PWBELKNAP-WT Water Treatment

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/29/2018	810918	Verizon Wireless	Water	\$ 445.56	PWBLKNP MTRSHOP
01/29/2018	810918	Verizon Wireless	Water	\$ 70.36	PWBLKNP OFFICE
01/29/2018	810918	Verizon Wireless	Wastewater	\$ 46.91	PWBLKNP OFFICE
01/29/2018	810918	Verizon Wireless	Water	\$ 58.63	PWBLKNP STORES
01/29/2018	810918	Verizon Wireless	Wastewater	\$ 19.55	PWBLKNP STORES
01/29/2018	810918	Verizon Wireless	Wastewater	\$ 460.62	PWBLNP-WWTRMNT1 Wastewater
01/29/2018	810918	Verizon Wireless	Telephone System	\$ 23.43	TeleComm Manager
01/29/2018	810918	Verizon Wireless	Transit	\$ 39.84	Trans-On Call MET
01/29/2018	810918	Verizon Wireless	Transit	\$ 13.28	Transit MET
01/29/2018	810918	Verizon Wireless	Wastewater	\$ 107.05	PWBLNP-ENVIRONMENTAL 406-
01/29/2018	810918	Verizon Wireless	General	\$ 15.25	PRPL-Parks Seasonal
01/29/2018	810918	Verizon Wireless	Engineering	\$ 166.32	PW-Engineering
01/29/2018	810918	Verizon Wireless	Solid Waste	\$ 48.70	PW-Solid Waste
01/29/2018	810918	Verizon Wireless	Street/Traffic Oper	\$ 83.57	PW-STRT TRFC Streets
01/29/2018	810918	Verizon Wireless	P.W. Admin	\$ 36.36	Public Works Admin
01/29/2018	810918	Verizon Wireless	General	\$ 507.64	PRPL-PARKS
01/29/2018	810918	Verizon Wireless	General	\$ 535.47	PRPL - Recreation Division
01/29/2018	810918	Verizon Wireless	General	\$ 80.55	PRPL-Cemetery
01/29/2018	810918	Verizon Wireless	General	\$ 38.84	PRPL-PARK SHOPS
01/29/2018	810918	Verizon Wireless	General	\$ 173.88	PRPL - Director Admin
01/29/2018	810918	Verizon Wireless	Parking	\$ 121.82	PRKING Enforcement (Parking)
01/29/2018	810918	Verizon Wireless	Library	\$ 13.28	LBRY OTRCH Library Outreach
01/29/2018	810918	Verizon Wireless	Library	\$ 162.75	Library
01/29/2018	810918	Verizon Wireless	General	\$ (9.70)	Mayor
01/29/2018	810918	Verizon Wireless	Public Safety	\$ 657.80	Police Resource Officers
01/29/2018	810918	Verizon Wireless	Police Programs	\$ 28.27	Police-Dom Viol 406-698-1391
01/29/2018	810918	Verizon Wireless	Police Programs	\$ (77.90)	Police Forensic 406-794-6880 406-
01/29/2018	810918	Verizon Wireless	Fleet	\$ 108.96	Motor Pool
01/29/2018	810918	Verizon Wireless	General	\$ 23.08	Municipal Court Judge
01/29/2018	810918	Verizon Wireless	Public Safety	\$ 3,525.73	Police
01/29/2018	810918	Verizon Wireless	Facilities Mngmt	\$ 72.74	Facilities BOC Plus 70% of 406-672-
01/29/2018	810918	Verizon Wireless	Information Resources	\$ 13.28	ITD
01/29/2018	810918	Verizon Wireless	Public Safety	\$ 23.08	Fire Department
01/29/2018	810918	Verizon Wireless	Facilities Mngmt	\$ 59.93	Facilities City Hall Plus 30% of 406-
01/29/2018	810918	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
01/29/2018	810918	Verizon Wireless	Public Safety	\$ 53.14	Comm Center 911
01/29/2018	810918	Verizon Wireless	Airport	\$ 112.03	Airport
01/29/2018	810926	Yellowstone County	General	\$ 40,226.20	Election charges for Municipal