

Check Date	Check	Name	Middle	Amount	Item Desc
02/20/2018	811338	American Title & Escrow	CDBG	\$ 25,100.00	ESTABLISH REHAB PROGRAM
02/20/2018	811339	American Title & Escrow	CDBG	\$ 10,000.00	FTHB Parker Smith 2503
02/20/2018	811344	Big Sky Linen & Uniform	Water	\$ 212.48	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Water	\$ 33.28	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Water	\$ 952.01	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Water	\$ 415.71	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Wastewater	\$ 10.24	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Wastewater	\$ 793.41	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Wastewater	\$ 277.14	Jan 2018 uniforms
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2017117
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2017119
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018002
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018008
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018009
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018012
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018013
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018015
02/20/2018	811350	Billings Tourism	Airport	\$ 97,379.14	Invoice #021318-1. SCASDP
02/20/2018	811351	Bison Motor Company	Public Safety	\$ 28,943.58	SRO patrol vehicle.
02/20/2018	811355	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,397.50	liquid hicothaw used to melt snow
02/20/2018	811355	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,549.00	liquid hicothaw used to melt snow
02/20/2018	811355	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,757.68	liquid hicothaw used to melt snow
02/20/2018	811355	Brenntag Pacific Inc	Wastewater	\$ 3,155.00	Silicone Antifoam
02/20/2018	811357	Business Tax Section	Airport	\$ 90.00	AIP 53 Concourse B Upgrades
02/20/2018	811357	Business Tax Section	Facilities Mngmt	\$ 12.87	Retainage Release
02/20/2018	811357	Business Tax Section	Airport	\$ 951.56	Roof Replacement Terminal
02/20/2018	811357	Business Tax Section	Wastewater	\$ 17,023.17	WO 14-11 Water Reclamation
02/20/2018	811357	Business Tax Section	Airport	\$ 10.00	AIP 53 Concourse B Upgrades
02/20/2018	811367	Crescent Electric Supply	Street/Traffic Oper	\$ 2,592.00	STREET LIGHTS
02/20/2018	811368	CTA Inc	Airport	\$ 3,732.84	Invoice #135114. Concourse B
02/20/2018	811368	CTA Inc	Airport	\$ 414.76	Invoice #135114. Concourse B
02/20/2018	811371	Cummins Rocky Mountain LLC	Solid Waste	\$ 2,095.73	004-58621
02/20/2018	811371	Cummins Rocky Mountain LLC	Fleet	\$ 513.26	004-58651 PO NUM 305267
02/20/2018	811371	Cummins Rocky Mountain LLC	Wastewater	\$ 1,725.94	pump repair
02/20/2018	811371	Cummins Rocky Mountain LLC	Public Safety	\$ 51.40	004-58651
02/20/2018	811371	Cummins Rocky Mountain LLC	Solid Waste	\$ 260.68	004-58737
02/20/2018	811373	Dell Computer L P	General	\$ 1,073.41	1-Dell i5 processor laptop
02/20/2018	811373	Dell Computer L P	Street/Traffic Oper	\$ 2,608.23	Qty.2 Dell GO i5processor Qty.3
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,777.31	ice slicer used to melt snow
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,861.70	ice slicer used to melt snow
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,890.80	ice slicer used to melt snow

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02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,109.02	ice slicer used to melt snow
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,950.31	
02/20/2018	811378	DOWL	Storm Sewer	\$ 10,772.50	WO 17-26 62nd and Rimrock
02/20/2018	811384	Electric Lightwave	Airport	\$ 44.09	Airport Alarm 406-294-8370
02/20/2018	811384	Electric Lightwave	Public Safety	\$ 39.00	CPC line 247-8592
02/20/2018	811384	Electric Lightwave	General	\$ 46.00	Main Bill New Account # 330046
02/20/2018	811384	Electric Lightwave	Information Resources	\$ 79.95	Main Bill New Account
02/20/2018	811384	Electric Lightwave	City County Planning	\$ 39.00	Planning FAX 406-657-8327
02/20/2018	811384	Electric Lightwave	CDBG	\$ 39.00	Community Development Services
02/20/2018	811384	Electric Lightwave	Telephone System	\$ 4,659.79	Main Bill New Account # 330046
02/20/2018	811384	Electric Lightwave	Building Inspection	\$ 39.00	Building FAX 406-657-8252
02/20/2018	811384	Electric Lightwave	Telephone System	\$ 281.55	Main Bill New Account # 330047
02/20/2018	811385	Emergency Services Consulting International	Public Safety	\$ 5,171.00	CONSULTANT SERVICES
02/20/2018	811387	Empire Roofing Inc	Airport	\$ 94,204.44	Roof Replacement Terminal
02/20/2018	811402	General Contractors Construction Company Inc	Airport	\$ 8,910.00	AIP 53 Concourse B Upgrades
02/20/2018	811402	General Contractors Construction Company Inc	Airport	\$ 990.00	AIP 53 Concourse B Upgrades
02/20/2018	811405	Goetz Baldwin & Geddes PC	General	\$ 54,919.02	Watters et al v. COB
02/20/2018	811407	Great West Engineering, Inc	Solid Waste	\$ 619.00	Miscellaneous engineering
02/20/2018	811407	Great West Engineering, Inc	Solid Waste	\$ 3,439.82	Miscellaneous engineering
02/20/2018	811411	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
02/20/2018	811414	Insight Public Sector	Engineering	\$ (77.00)	Credit -Surface Pro Pen
02/20/2018	811414	Insight Public Sector	Public Safety	\$ 3,912.73	Qty.2 Panasonic Toughpad FZ-Q2
02/20/2018	811414	Insight Public Sector	Public Safety	\$ 550.00	2-Panasonic Extended Service
02/20/2018	811417	Interstate Power Systems, Inc.	Fleet	\$ 380.96	C007045116.01 PO NUM 305272
02/20/2018	811417	Interstate Power Systems, Inc.	Public Safety	\$ 2,661.78	R007042914.01
02/20/2018	811422	Kadrmias Lee & Jackson	Storm Sewer	\$ 4,190.00	WO 17-07 Hilltop Rd & Aronson
02/20/2018	811425	Kenco Enterprises Inc.	Water	\$ 1,000.00	battery and labor to service
02/20/2018	811425	Kenco Enterprises Inc.	Water	\$ 8,584.28	Provide and install
02/20/2018	811425	Kenco Enterprises Inc.	Water	\$ 140.00	Service of WTP security cameras
02/20/2018	811426	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 9,004.89	delivered winter sand
02/20/2018	811426	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 5,633.88	sand/salt mixture
02/20/2018	811426	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 21,125.00	Snow Plowing and Hauling
02/20/2018	811428	Mailing Technical Services	Central Services	\$ 5,562.66	Postage Fund (weekly bills)
02/20/2018	811433	Montana CSED	Sidewalk Debt Svc	\$ 3,754.64	Payroll Summary
02/20/2018	811438	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,854.02	Payroll Summary
02/20/2018	811442	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,156.65	Payroll Summary
02/20/2018	811445	Napa Auto Parts	Transit	\$ 237.14	2nd battery for Battery Charger
02/20/2018	811445	Napa Auto Parts	Library	\$ 31.10	882191
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 108.24	882306 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Transit	\$ 237.14	Battery for Shop Battery Charger
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 13.90	882356

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02/20/2018	811445	Napa Auto Parts	Fleet	\$ 1,625.50	918934 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Public Safety	\$ 69.00	882522
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 268.92	918934 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 5.30	918489
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 12.52	918998 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Library	\$ 3.77	918732
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 20.12	919653 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Library	\$ 4.67	918786
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 83.73	920503 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Library	\$ 3.77	918788
02/20/2018	811445	Napa Auto Parts	Facilities Mngmt	\$ 5.82	9188101
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 111.65	918934
02/20/2018	811445	Napa Auto Parts	Public Safety	\$ 264.48	918948
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 45.48	918996
02/20/2018	811445	Napa Auto Parts	Library	\$ 31.10	919323
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 13.87	919542
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 148.49	919698
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 13.63	919759
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 405.11	919821
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 58.83	919837
02/20/2018	811445	Napa Auto Parts	Water	\$ 54.25	919948
02/20/2018	811445	Napa Auto Parts	Solid Waste	\$ 43.16	919976
02/20/2018	811445	Napa Auto Parts	General	\$ 32.71	920049
02/20/2018	811445	Napa Auto Parts	Public Safety	\$ 2.86	920050
02/20/2018	811445	Napa Auto Parts	Public Safety	\$ 31.46	920051
02/20/2018	811445	Napa Auto Parts	Water	\$ 133.38	920401
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 345.00	1511893
02/20/2018	811448	Northwest Industrial Supply, Inc.	Public Safety	\$ 5.00	1512288: FIRE WIRE ROPE
02/20/2018	811448	Northwest Industrial Supply, Inc.	Wastewater	\$ 35.16	drill bits
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 168.07	Gloves and tools for the Landfill
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 468.96	Gloves and tools for the Landfill
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 320.40	Gloves for Collection Employees
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 354.00	Gloves for Collection Employees
02/20/2018	811448	Northwest Industrial Supply, Inc.	Street/Traffic Oper	\$ 44.20	ratchet/wire cutter tools for sign
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 154.77	safety glasses and shovels
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 82.32	safety glasses and shovels
02/20/2018	811448	Northwest Industrial Supply, Inc.	Wastewater	\$ 298.15	tool replacement for centrifuge
02/20/2018	811448	Northwest Industrial Supply, Inc.	Water	\$ 90.32	WATER PARTS AND SUPPLIES
02/20/2018	811448	Northwest Industrial Supply, Inc.	Public Safety	\$ 456.07	1512294: FIRE/TRAINING
02/20/2018	811450	NorthWestern Energy	Wastewater	\$ 67,820.72	0100591-7
02/20/2018	811450	NorthWestern Energy	Street/Traffic Oper	\$ 6.22	0855404-0

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02/20/2018	811450	NorthWestern Energy	Wastewater	\$ 94.56	389 62ND ST lift
02/20/2018	811450	NorthWestern Energy	Water	\$ 3,225.54	5809 Canyonwoods dr
02/20/2018	811450	NorthWestern Energy	Water	\$ 346.76	805 Constitution ave
02/20/2018	811450	NorthWestern Energy	Transit	\$ 3,136.98	Electricity at the Metroplex
02/20/2018	811450	NorthWestern Energy	General	\$ 45.96	0712387-0
02/20/2018	811450	NorthWestern Energy	Public Safety	\$ 932.98	1183483-5
02/20/2018	811450	NorthWestern Energy	General	\$ 206.92	0712536-2
02/20/2018	811450	NorthWestern Energy	Transit	\$ 427.30	0719225-5
02/20/2018	811450	NorthWestern Energy	Public Safety	\$ 297.30	0720817-6
02/20/2018	811450	NorthWestern Energy	General	\$ 50.65	0720818-4
02/20/2018	811450	NorthWestern Energy	Water	\$ 2,181.78	0722264-9
02/20/2018	811450	NorthWestern Energy	Water	\$ 3,400.79	0723040-2
02/20/2018	811450	NorthWestern Energy	General	\$ 51.54	0723045-1
02/20/2018	811450	NorthWestern Energy	Water	\$ 47.92	0723059-2
02/20/2018	811450	NorthWestern Energy	General	\$ 28.06	0813489-2
02/20/2018	811450	NorthWestern Energy	Public Safety	\$ 735.90	0871546-8
02/20/2018	811450	NorthWestern Energy	Parks Maintenance	\$ 7.20	0881455-0
02/20/2018	811450	NorthWestern Energy	Water	\$ 191.89	1142253-2
02/20/2018	811450	NorthWestern Energy	General	\$ 0.72	1191404-1
02/20/2018	811450	NorthWestern Energy	Building Inspection	\$ 54.44	1569631-3
02/20/2018	811450	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
02/20/2018	811450	NorthWestern Energy	Street/Traffic Oper	\$ 0.44	1748896-6
02/20/2018	811450	NorthWestern Energy	General	\$ 22.90	1836666-6
02/20/2018	811450	NorthWestern Energy	General	\$ 54.76	1849408-8
02/20/2018	811450	NorthWestern Energy	General	\$ 41.40	1904944-4
02/20/2018	811450	NorthWestern Energy	Parks Maintenance	\$ 0.98	1948667-9
02/20/2018	811450	NorthWestern Energy	Parks Maintenance	\$ 5.00	2055817-7
02/20/2018	811450	NorthWestern Energy	General	\$ -	0839280-5
02/20/2018	811454	Performance Engineering & Consulting	SID Construction	\$ 9,329.00	SID 1403 Gleneagles Boulevard
02/20/2018	811456	Peterson Office Furniture	Police Programs	\$ 9,880.78	4 desk work station for Street
02/20/2018	811459	Proforce Law Enforcement	Police Programs	\$ 4,024.50	Tasers and cartridges.
02/20/2018	811462	RDO Equipment Co.	Street/Traffic Oper	\$ 2,838.61	rental of grader
02/20/2018	811462	RDO Equipment Co.	Street/Traffic Oper	\$ 482.00	repairs done to 724K rental loader
02/20/2018	811462	RDO Equipment Co.	Street/Traffic Oper	\$ 1,982.55	repairs done to loader rented
02/20/2018	811462	RDO Equipment Co.	Street/Traffic Oper	\$ 3,794.94	repairs to rented loader
02/20/2018	811471	Sletten Construction Company	Wastewater	\$ 1,685,294.19	WO 14-11 Water Reclamation
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 3,568.87	102450
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 573.92	102451
02/20/2018	811472	Solid Waste Systems Inc	Street/Traffic Oper	\$ 1,809.72	102452
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 100.74	102521
02/20/2018	811472	Solid Waste Systems Inc	Street/Traffic Oper	\$ 794.18	102580

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02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 2,527.42	102613
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 359.24	102623
02/20/2018	811474	St Vincent Occupational Health	General	\$ 1,575.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	General	\$ 95.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Public Safety	\$ 220.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Public Safety	\$ 20.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Street/Traffic Oper	\$ 290.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Water	\$ 50.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Water	\$ 57.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Wastewater	\$ 38.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Solid Waste	\$ 430.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Airport	\$ 190.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Transit	\$ 240.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Fleet	\$ 95.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	City Health Ins Fund	\$ 585.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811476	Stericycle Inc	Public Safety	\$ 2,624.13	Invoice 3004089592 - Removal
02/14/2018	811329	TAJ Properties	Downtown Revolving Loan	\$ 140,000.00	DRLF - Seva Kitchen
02/20/2018	811479	Tetra Tech, Inc.	Solid Waste	\$ 9,767.61	Landfill Gas and Groundwater
02/20/2018	811480	The 124 Group LLC	Downtown Revolving Loan	\$ 250,000.00	DRLF The 124 Group LLC
02/20/2018	811484	Town & Country Supply Association	Fleet	\$ 8,994.21	306024 PO NUM 305316
02/20/2018	811484	Town & Country Supply Association	Transit	\$ 13,220.22	BUS MET PO NUM 305258
02/20/2018	811484	Town & Country Supply Association	Solid Waste	\$ 223.08	Propane for the Landfill.
02/20/2018	811484	Town & Country Supply Association	Fleet	\$ 4,293.53	605901 PO NUM 305316
02/20/2018	811485	Tractor & Equipment Co.	Solid Waste	\$ 1,216.32	Filters for the Landfill equipment
02/20/2018	811485	Tractor & Equipment Co.	Solid Waste	\$ 1,630.75	Filters for the Landfill equipment
02/20/2018	811485	Tractor & Equipment Co.	Solid Waste	\$ 1,938.19	PARTS AND LABOR FOR #0242
02/20/2018	811485	Tractor & Equipment Co.	Solid Waste	\$ 402.20	PARTS AND LABOR UNIT 0254
02/20/2018	811487	Turbiville Industrial Electric Works	Wastewater	\$ 3,010.14	Repair of #2 Centrifuge Bock Dr
02/20/2018	811489	United Rotary Brush Corp	Airport	\$ 26,190.00	6 Complete Sets of Broom Cores
02/20/2018	811493	Valmont Industries Inc	Street/Traffic Oper	\$ 3,033.00	STREET LIGHTS
02/20/2018	811497	Yellowstone County GIS	Information Resources	\$ 7,000.00	Yellowstone County GIS MOU