

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/02/2018	812382	A & E Architects, PC	Water	\$ 6,738.53	WO 18-12 Belknap Office Remodel
04/02/2018	812382	A & E Architects, PC	Wastewater	\$ 4,492.35	WO 18-12 Belknap Office Remodel
04/02/2018	812383	A-1 Landscaping & Nursery	Parking	\$ 2,257.50	Removal of snow from city owned parking garage roof top
04/02/2018	812383	A-1 Landscaping & Nursery	Parking	\$ 4,437.50	Removal of snow from city owned parking garage roof top
04/02/2018	812383	A-1 Landscaping & Nursery	Parking	\$ 5,220.00	Removal of snow from city owned parking garage roof top
04/02/2018	812383	A-1 Landscaping & Nursery	Parking	\$ 3,240.00	Removal of snow from city owned parking garage roof top
04/02/2018	812390	American Title & Escrow	CDBG	\$10,000.00	FTHB Heather Schutz 1540 Burlington Avenue
04/02/2018	812395	AVI Systems Inc	General	\$12,391.83	Audio Visual Muni Court/Council Chambers
04/02/2018	812402	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,421.82	liquid hicothaw for melting snow on streets
04/02/2018	812408	Century Link	Parking	\$ 49.37	406-252-2041 Park 2 Elevator Phone
04/02/2018	812408	Century Link	Airport	\$ 98.74	406-252-9412 Airport
04/02/2018	812408	Century Link	Transit	\$ 50.77	406-254-7038 MET Transit
04/02/2018	812408	Century Link	Fleet	\$ 54.04	406-256-5047 Motor Pool
04/02/2018	812408	Century Link	Airport	\$ 52.45	406-256-7070 Airport
04/02/2018	812408	Century Link	Public Safety	\$ 49.37	406-651-0282 Fire 5 911 Line
04/02/2018	812408	Century Link	General	\$ 49.37	406-652-0269 Cemetery FAX Line
04/02/2018	812408	Century Link	General	\$ 52.45	406-652-5507 Parks
04/02/2018	812408	Century Link	Street/Traffic Oper	\$ 37.87	406-652-8104 PW Traffic Signal 24 Central
04/02/2018	812408	Century Link	General	\$ 40.14	406-652-8403 Stewart Park Batting Cages
04/02/2018	812408	Century Link	Public Safety	\$ 49.37	406-655-0728 Fire Maintenance Shop
04/02/2018	812408	Century Link	City County Planning	\$ 36.83	406-656-9578 Planning Traffic Central Broadwater
04/02/2018	812408	Century Link	City County Planning	\$ 36.83	406-656-9604 Planning Traffic Central 9th
04/02/2018	812408	Century Link	General	\$ 36.83	406-657-3014 Parks 3890 Stillwater
04/02/2018	812408	Century Link	Telephone System	\$ 2,719.87	406-657-8377 Main System Centrex
04/02/2018	812408	Century Link	Airport	\$ 57.18	406-256-6014 Airport P9 Building
04/02/2018	812408	Century Link	Airport	\$ 57.18	406-252-0721 Airport 1FB Line
04/02/2018	812408	Century Link	Telephone System	\$ 116.72	406-657-3009 PUD Measured Lines 406-247-8579
04/02/2018	812408	Century Link	Parking	\$ 36.83	406-657-3054 Park 1 Elevator Phone
04/02/2018	812408	Century Link	Telephone System	\$ 79.89	406-252-3774 BOC Measured Lines 406-252-3789
04/02/2018	812408	Century Link	EOC 911	\$ 0.50	406-255-9702 E911 Backup Line 4 Call Reroute
04/02/2018	812408	Century Link	Solid Waste	\$ 50.77	406-256-7001 Solid Waste Scale House
04/02/2018	812417	Conrad	Police Programs	\$ 1,254.00	Registration for the Northwest Alcohol Conference
04/02/2018	812417	Conrad	Police Programs	\$ 2,480.00	Airfare for Northwest Alcohol Conference
04/02/2018	812417	Conrad	Public Safety	\$ 78.63	Travel Reimbursement 7779 - Liquor Administration Trial

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04/02/2018	812418	Cotter's Sewer Service, Inc.	Storm Sewer	\$ 3,752.50	Sewer issue - 82 Shamrock C
04/02/2018	812418	Cotter's Sewer Service, Inc.	Storm Sewer	\$ 1,091.00	Sewer issue - 82 Shamrock Ct
04/02/2018	812424	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,986.11	ice slicer used to melt snow on streets
04/02/2018	812424	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,035.29	ice slicer used to melt snow on streets
04/02/2018	812424	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,101.61	ice slicer used to melt snow on streets
04/02/2018	812424	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,113.15	ice slicer used to melt snow on streets
04/02/2018	812425	Dixie Petro-Chem	Water	\$ 1,716.00	Bulk Chlorine for WTP
04/02/2018	812425	Dixie Petro-Chem	Water	\$ 3,432.00	Bulk Chlorine for WTP
04/02/2018	812431	Empire Garage Owner's Association	Parking	\$ 7,837.42	City of Billings March Assessment
04/02/2018	812448	HDR, Inc.	Solid Waste	\$79,115.44	WO 17-12 Landfill Drop-off Facility
04/02/2018	812448	HDR, Inc.	Water	\$ 2,701.53	WO 18-16 Filter Bldg Console Replacement
04/02/2018	812448	HDR, Inc.	Water	\$23,332.47	WO 15-21 Logan Reservoir/Pump Station
04/02/2018	812449	High Point Networks LLC	Information Resources	\$19,200.00	Qty.300 Traps Advanced Endpoint Protection Licenses
04/02/2018	812451	Hotsy Wy-Mont	Street/Traffic Oper	\$ 3,500.00	refurbished steamer
04/02/2018	812466	Kadrmass Lee & Jackson	Storm Sewer	\$12,912.50	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain Extension
04/02/2018	812469	Kittelsohn & Associates Inc	City County Planning	\$16,333.58	2018 Billings Urban Area LRTP & PPP
04/02/2018	812471	L P Anderson Tire Co. Inc.	Public Safety	\$ 17.50	1092807
04/02/2018	812471	L P Anderson Tire Co. Inc.	Public Safety	\$ 2,788.00	1092851
04/02/2018	812483	Montana Controls LLC	Water	\$ 2,630.29	ZONE 2 E. FLOW METER REPLACEMENT
04/02/2018	812484	Montana Dakota Utilities Co	General	\$ 26.62	061 943 1000 6
04/02/2018	812484	Montana Dakota Utilities Co	Public Safety	\$ 14.26	062 907 9494 7
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 220.35	010 490 1000 0
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 58.74	110 490 1000 9
04/02/2018	812484	Montana Dakota Utilities Co	Library	\$ 1,703.85	219 924 4851 0
04/02/2018	812484	Montana Dakota Utilities Co	Wastewater	\$ 5,408.03	293 780 1000 2
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 507.91	209 077 5055 6
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 403.78	210 490 1000 8
04/02/2018	812484	Montana Dakota Utilities Co	Facilities Mngmt	\$ 297.24	130 733 1000 8
04/02/2018	812484	Montana Dakota Utilities Co	Public Safety	\$ 1,197.16	169 233 1000 3
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 101.11	510 490 1000 5
04/02/2018	812484	Montana Dakota Utilities Co	Public Safety	\$ 112.59	514 117 0478 9
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 3,614.07	500 490 1000 7
04/02/2018	812484	Montana Dakota Utilities Co	Public Safety	\$ 447.33	442 190 1000 4
04/02/2018	812484	Montana Dakota Utilities Co	General	\$ 448.39	437 780 1000 9

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04/02/2018	812484	Montana Dakota Utilities Co	Wastewater	\$ 349.45	410 490 1000 6
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 1,048.35	410 490 1000 6
04/02/2018	812484	Montana Dakota Utilities Co	Wastewater	\$ 251.98	310 490 1000 7
04/02/2018	812484	Montana Dakota Utilities Co	General	\$ 91.39	371 101 1000 6
04/02/2018	812484	Montana Dakota Utilities Co	Parking	\$ 239.74	303 725 2591 2
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 755.95	310 490 1000 7
04/02/2018	812484	Montana Dakota Utilities Co	Wastewater	\$10,816.07	293 780 1000 2
04/02/2018	812484	Montana Dakota Utilities Co	Wastewater	\$ 5,408.03	293 780 1000 2
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 73.83	527 033 1000 4
04/02/2018	812484	Montana Dakota Utilities Co	Public Safety	\$ 669.52	533 653 1000 1
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 101.11	566 923 1000 8
04/02/2018	812484	Montana Dakota Utilities Co	General	\$ 395.90	571 295 3342 8
04/02/2018	812484	Montana Dakota Utilities Co	Engineering	\$ 257.86	595 373 1000 1
04/02/2018	812484	Montana Dakota Utilities Co	P.W. Admin	\$ 64.47	595 373 1000 1
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 59.63	600 490 1000 6
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 59.63	600 490 1000 6
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 27.22	610 490 1000 4
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 94.45	666 923 1000 7
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 380.79	700 490 1000 5
04/02/2018	812484	Montana Dakota Utilities Co	Parking	\$ 14.26	717 353 1000 6
04/02/2018	812484	Montana Dakota Utilities Co	Wastewater	\$ 30.33	735 453 1000 2
04/02/2018	812484	Montana Dakota Utilities Co	Facilities Mngmt	\$ 3,112.77	757 633 1000 2
04/02/2018	812484	Montana Dakota Utilities Co	Solid Waste	\$ 687.71	770 390 1000 2
04/02/2018	812484	Montana Dakota Utilities Co	Parking	\$ 77.83	799 152 1209 0
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 122.88	800 490 1000 4
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 128.93	832 001 1000 1
04/02/2018	812484	Montana Dakota Utilities Co	Wastewater	\$ 28.43	868 563 1000 7
04/02/2018	812484	Montana Dakota Utilities Co	Public Safety	\$ 1,091.05	885 880 1000 4
04/02/2018	812484	Montana Dakota Utilities Co	Water	\$ 1,173.81	900 490 1000 3
04/02/2018	812484	Montana Dakota Utilities Co	General	\$ 118.63	927 890 1000 3
04/02/2018	812484	Montana Dakota Utilities Co	Facilities Mngmt	\$ 3,235.89	929 780 1000 4
04/02/2018	812484	Montana Dakota Utilities Co	Transit	\$ 2,966.06	962 880 1000 0
04/02/2018	812484	Montana Dakota Utilities Co	Facilities Mngmt	\$ 985.52	993 733 1000 4
04/02/2018	812484	Montana Dakota Utilities Co	Facilities Mngmt	\$ 6,498.66	989 733 1000 0

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04/02/2018	812487	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,364.57	Payroll Summary
04/02/2018	812489	Morrison Maierle Inc	Water	\$17,678.50	WO 17-16 Zone 4 North Fox Pump Station
04/02/2018	812494	Municipal Emergency Services Inc.	Public Safety	\$ 933.80	Custom Point Blank - C Series
04/02/2018	812494	Municipal Emergency Services Inc.	Public Safety	\$ 2,293.20	Custom Point Blank - C Series
04/02/2018	812494	Municipal Emergency Services Inc.	Police Programs	\$ 4,100.00	HLM108KT00, CUSTOM POINT BLANK- HELMET
04/02/2018	812494	Municipal Emergency Services Inc.	Police Programs	\$ 35.39	Invoice IN1190145 - Shipping
04/02/2018	812494	Municipal Emergency Services Inc.	Police Programs	\$ 1,074.08	HLMH100000 CUSTOM POINT BLANK- HELMET
04/02/2018	812494	Municipal Emergency Services Inc.	Police Programs	\$ 1,081.92	HLMH990000 CUSTOM POINT BLANK- HELMET
04/02/2018	812494	Municipal Emergency Services Inc.	Police Programs	\$ 1,640.00	HLM108KT00, CUSTOM POINT BLANK- HELMET
04/02/2018	812494	Municipal Emergency Services Inc.	Police Programs	\$ 854.56	HLMH910000 CUSTOM POINT BLANK-HELMET COVER
04/02/2018	812494	Municipal Emergency Services Inc.	Public Safety	\$ 23.52	Invoice IN1193507 - Shipping
04/02/2018	812501	NorthWestern Energy	Transit	\$ 24.06	0712764-0
04/02/2018	812501	NorthWestern Energy	Airport	\$ 600.83	0712809-3. IP-11 (12) Alpine. March 2018
04/02/2018	812501	NorthWestern Energy	Parking	\$ 835.34	0720829-1
04/02/2018	812501	NorthWestern Energy	Parking	\$ 6,617.43	0720834-1
04/02/2018	812501	NorthWestern Energy	Public Safety	\$ 374.34	0720840-8
04/02/2018	812501	NorthWestern Energy	Radio	\$ 259.67	0721580-9
04/02/2018	812501	NorthWestern Energy	General	\$ 116.65	0722251-6
04/02/2018	812501	NorthWestern Energy	General	\$ 5.85	0722247-4
04/02/2018	812501	NorthWestern Energy	General	\$ 5.85	0722237-5
04/02/2018	812501	NorthWestern Energy	Water	\$ 282.93	0722252-4
04/02/2018	812501	NorthWestern Energy	General	\$ 35.22	0722257-3
04/02/2018	812501	NorthWestern Energy	General	\$ 98.48	0722255-7
04/02/2018	812501	NorthWestern Energy	General	\$ 116.70	0722266-4
04/02/2018	812501	NorthWestern Energy	General	\$ 10.99	0722269-8
04/02/2018	812501	NorthWestern Energy	General	\$ 20.35	0722293-8
04/02/2018	812501	NorthWestern Energy	General	\$ 12.66	0722292-0
04/02/2018	812501	NorthWestern Energy	General	\$ 5.85	0722905-7
04/02/2018	812501	NorthWestern Energy	General	\$ 89.22	0722933-9
04/02/2018	812501	NorthWestern Energy	General	\$ 107.16	0723035-2
04/02/2018	812501	NorthWestern Energy	General	\$ 7.43	0723036-0
04/02/2018	812501	NorthWestern Energy	General	\$ 53.58	0723042-8
04/02/2018	812501	NorthWestern Energy	General	\$ 190.06	0723037-8
04/02/2018	812501	NorthWestern Energy	Airport	\$26,815.31	0100482-9. Main Vault Acct. March 2018

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04/02/2018	812501	NorthWestern Energy	Facilities Mngmt	\$ 5,566.81	0100507-3
04/02/2018	812501	NorthWestern Energy	Airport	\$ 63.61	0719616-5. ARFF Facility Lights. March 2018
04/02/2018	812501	NorthWestern Energy	General	\$ 101.37	0712683-2
04/02/2018	812501	NorthWestern Energy	Airport	\$ 1,057.42	0712800-2. IP-9. March 2018
04/02/2018	812501	NorthWestern Energy	General	\$ 544.31	0712387-0
04/02/2018	812501	NorthWestern Energy	Airport	\$ 386.09	01712792-1. IP-7. March 2018
04/02/2018	812501	NorthWestern Energy	General	\$ -	0722265-6
04/02/2018	812501	NorthWestern Energy	General	\$ -	0723027-9
04/02/2018	812501	NorthWestern Energy	General	\$ -	0723038-6
04/02/2018	812501	NorthWestern Energy	General	\$ -	0723051-9
04/02/2018	812501	NorthWestern Energy	General	\$ -	0723052-7
04/02/2018	812501	NorthWestern Energy	General	\$ -	0723170-7
04/02/2018	812501	NorthWestern Energy	General	\$ -	0722262-3
04/02/2018	812501	NorthWestern Energy	General	\$ -	0722261-5
04/02/2018	812501	NorthWestern Energy	General	\$ -	0722260-7
04/02/2018	812501	NorthWestern Energy	Parking	\$ 118.34	3463478-2
04/02/2018	812501	NorthWestern Energy	Parking	\$ 646.44	3279035-4
04/02/2018	812501	NorthWestern Energy	Parking	\$ 2,314.03	3067416-2
04/02/2018	812501	NorthWestern Energy	Public Safety	\$ 289.15	1984155-0
04/02/2018	812501	NorthWestern Energy	Public Safety	\$ 357.93	1984150-1
04/02/2018	812501	NorthWestern Energy	Transit	\$ 343.57	1784756-7
04/02/2018	812501	NorthWestern Energy	Parking	\$ 1,153.29	1594282-4
04/02/2018	812501	NorthWestern Energy	Parking	\$ 1,710.71	1569636-2
04/02/2018	812501	NorthWestern Energy	Parks Maintenance	\$ 95.33	1059093-3
04/02/2018	812501	NorthWestern Energy	General	\$ 5.85	0831702-6
04/02/2018	812501	NorthWestern Energy	General	\$ 36.12	0789437-1
04/02/2018	812501	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
04/02/2018	812501	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
04/02/2018	812501	NorthWestern Energy	General	\$ 5.85	0723162-4
04/02/2018	812501	NorthWestern Energy	General	\$ 7.35	0723090-7
04/02/2018	812501	NorthWestern Energy	General	\$ 20.87	0723058-4
04/02/2018	812501	NorthWestern Energy	General	\$ 7.80	0723057-6
04/02/2018	812501	NorthWestern Energy	General	\$ 28.44	0723056-8
04/02/2018	812501	NorthWestern Energy	General	\$ 10.11	0723055-0

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04/02/2018	812501	NorthWestern Energy	General	\$ 50.80	0723054-3
04/02/2018	812501	NorthWestern Energy	General	\$ 19.45	0723044-4
04/02/2018	812507	RDO Equipment Co.	Street/Traffic Oper	\$ 3,763.50	rental of loader
04/02/2018	812507	RDO Equipment Co.	Street/Traffic Oper	\$ 3,648.00	rental of loader from 1/8/18 to 1/15/18
04/02/2018	812507	RDO Equipment Co.	Street/Traffic Oper	\$ 3,648.00	rental of loader from 12/31/17 to 1/7/18.
04/02/2018	812508	Reddi Electric	Transit	\$12,710.61	Upgrade/replacement - exterior lighting upgrades.
04/02/2018	812510	Rimrock Foundation	Municipal Court Grants	\$ 3,192.26	Feb. 18 No insurance, co-pays, deductibles
04/02/2018	812510	Rimrock Foundation	Municipal Court Grants	\$ 1,658.27	Feb. 18 Rimrock Day Treatment
04/02/2018	812510	Rimrock Foundation	Municipal Court Grants	\$ 840.00	Feb. 2018 Ancillary Groups
04/02/2018	812510	Rimrock Foundation	Municipal Court Grants	\$ 600.00	Feb. 2018 Screenings
04/02/2018	812517	Securitas Security Services USA, Inc	Parking	\$ 1,088.33	Security Patrol in City owned Parking Garages
04/02/2018	812517	Securitas Security Services USA, Inc	Parking	\$ 1,088.34	Security Patrol in City owned Parking Garages
04/02/2018	812517	Securitas Security Services USA, Inc	Parking	\$ 1,088.33	Security Patrol in City owned Parking Garages
04/02/2018	812520	Simply Family Magazine Inc	General	\$ 3,800.00	Advertising for April issue camp guide
04/02/2018	812531	The Babcock LLC	General	\$ 3,194.62	2018 February Theater Expenses
04/02/2018	812531	The Babcock LLC	General	\$ 2,398.21	Unit 1A February 2018 Condo Expenses
04/02/2018	812533	Titan Machinery Inc	Street/Traffic Oper	\$ 23.25	10550255
04/02/2018	812533	Titan Machinery Inc	Street/Traffic Oper	\$ 1,218.08	10574611
04/02/2018	812533	Titan Machinery Inc	Street/Traffic Oper	\$ 2,330.00	brooms for sweepers
04/02/2018	812533	Titan Machinery Inc	Street/Traffic Oper	\$ 399.30	10543075
04/02/2018	812533	Titan Machinery Inc	Street/Traffic Oper	\$ 288.38	10550255
04/02/2018	812535	TNT Springs Inc	Fleet	\$ 1,424.00	173045 PO NUM 305570
04/02/2018	812535	TNT Springs Inc	Street/Traffic Oper	\$ 300.78	173196
04/02/2018	812535	TNT Springs Inc	Water	\$ 500.00	NONSTOCKING ITEMS-P.U.D.
04/02/2018	812535	TNT Springs Inc	Fleet	\$ 451.36	173098 PO NUM 305570
04/02/2018	812537	Town & Country Supply Association	Fleet	\$13,641.24	306600 PO NUM 305565
04/02/2018	812537	Town & Country Supply Association	Water	\$15,210.44	WATER PARTS AND SUPPLIES PO NUM 305507
04/02/2018	812537	Town & Country Supply Association	Fleet	\$19,234.80	302797 PO NUM 305587
04/02/2018	812537	Town & Country Supply Association	Fleet	\$ 8,774.67	306538 PO NUM 305565
04/02/2018	812537	Town & Country Supply Association	Water	\$14,292.60	WATER PARTS AND SUPPLIES PO NUM 305508
04/02/2018	812554	Yellowstone Valley Animal Shelter	Public Safety	\$22,855.58	contract 2-22-18\3-21-18