

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/09/2018	812559	American Airlines Inc	Airport	\$418,981.01	Minimum Revenue Subsidy BIL-DFW
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 166.61	5240191
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 103.31	5241290
04/09/2018	812561	Archie Cochrane	Fleet	\$ 255.28	5241557 PO NUM 305686
04/09/2018	812561	Archie Cochrane	Transit	\$ 218.48	AUTO &TRUCK MAINT.ITEMS
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 126.53	5240648
04/09/2018	812561	Archie Cochrane	General	\$ 168.18	5241385
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 254.64	5240649
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 152.63	5241538
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 9.69	5240772
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 118.66	5241557
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 254.64	5241152
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 134.39	5241614
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 306.52	5241966
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 856.00	844781
04/09/2018	812561	Archie Cochrane	General	\$ 68.34	5242037
04/09/2018	812561	Archie Cochrane	Public Safety	\$ 254.64	5242065
04/09/2018	812562	Askin Construction LLC	Gas Tax	\$ 7,759.31	WO 18-10 Poet Streets - Overlay & Curb
04/09/2018	812562	Askin Construction LLC	Gas Tax	\$ 23,956.02	WO 18-10 Poet Streets - Woodland Dr Storm
04/09/2018	812562	Askin Construction LLC	Sidewalk Construction	\$ 2,140.69	WO 18-10 Poet Streets - Overlay & Curb
04/09/2018	812571	Broadway Property Management	Police Programs	\$ 2,500.00	Target Investments April, 2018 Rent and utilities.
04/09/2018	812575	Century Link	Airport	\$ 36.83	406-245-1044 Airport Terminal Power M
04/09/2018	812575	Century Link	Transit	\$ 50.77	406-245-1789 Transit STS
04/09/2018	812575	Century Link	Solid Waste	\$ 116.49	406-245-9820 Solid Waste Landfil
04/09/2018	812575	Century Link	Solid Waste	\$ 62.60	406-245-7193 Solid Waste Landfill
04/09/2018	812575	Century Link	Wastewater	\$ 36.83	406-259-2328 PUD Sahara Sand Lift Station
04/09/2018	812575	Century Link	Street/Traffic Oper	\$ 50.77	406-259-3298 PW Traffic 3728 McDougall
04/09/2018	812575	Century Link	EOC 911	\$ 7,308.33	406-255-9700 E911
04/09/2018	812575	Century Link	Street/Traffic Oper	\$ 36.83	406-245-9906 PW Traffic Signal 4th 27
04/09/2018	812575	Century Link	Telephone System	\$ 82.45	Met Measured Lines
04/09/2018	812575	Century Link	Telephone System	\$ 75.74	Airport Measured Lines
04/09/2018	812575	Century Link	Public Safety	\$ 36.98	Crime Prevention Alarm
04/09/2018	812575	Century Link	Library	\$ 171.83	Library 6 lines (4) Library (2) Phone

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04/09/2018	812575	Century Link	Telephone System	\$ 57.27	Library 6 lines (4) Library (2) Phone
04/09/2018	812575	Century Link	Information Resources	\$ 37.43	Kenco Security Alarm IT Alarm
04/09/2018	812575	Century Link	Public Safety	\$ 37.87	Fire Elevator
04/09/2018	812578	Community Solutions Inc	Municipal Court Grants	\$ 900.00	March 18 DUI ETG
04/09/2018	812578	Community Solutions Inc	Municipal Court Grants	\$ 900.00	March 18 CSI SAMHSA ETG
04/09/2018	812578	Community Solutions Inc	Municipal Court Grants	\$ 500.00	March 18 CSI DUI Field Contacts
04/09/2018	812578	Community Solutions Inc	Municipal Court Grants	\$ 400.00	March 18 CSI Co-Occurring ETG
04/09/2018	812582	Cy-Corp	Capital Replacement	\$ 8,863.00	Model TBCT2016ET gray tilt bed trailer
04/09/2018	812589	Econo Print Inc.	General	\$ 3,807.56	280395/Task Force mailing
04/09/2018	812589	Econo Print Inc.	Solid Waste	\$ 12.40	280480
04/09/2018	812598	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Patrick Brown 4246 Jansma
04/09/2018	812601	General Contractors Construction Company	Airport	\$ 50,118.75	AIP 53 Concourse B Upgrades
04/09/2018	812601	General Contractors Construction Company	Airport	\$ 5,568.75	AIP 53 Concourse B Upgrades
04/09/2018	812605	Granite Peak Pump Service Inc	General	\$ 2,658.99	Rose pool motor
04/09/2018	812605	Granite Peak Pump Service Inc	General	\$ 686.16	Paco seal kit for Rose pool
04/09/2018	812605	Granite Peak Pump Service Inc	General	\$ 509.25	Butterfly valve for Rose pool pump
04/09/2018	812605	Granite Peak Pump Service Inc	General	\$ 399.88	Shaft sleeve for Rose pool
04/09/2018	812606	Graphic Imprints Inc.	General	\$ 3,852.00	City league shirts
04/09/2018	812607	Graybar Electric Company Inc	Wastewater	\$ 11.22	FUSE CASE
04/09/2018	812607	Graybar Electric Company Inc	Water	\$ 3,771.50	HIGH SERV & ELEC SHOP LIGHTS
04/09/2018	812607	Graybar Electric Company Inc	Water	\$ 1,167.36	LED LIGHTS FOR HIGH SERV
04/09/2018	812607	Graybar Electric Company Inc	Water	\$ 77.92	LENSES FOR FIXTURES FILTER BUILDING
04/09/2018	812607	Graybar Electric Company Inc	Wastewater	\$ 11.50	BACKPLANE FOR TRANSFORMER
04/09/2018	812607	Graybar Electric Company Inc	Water	\$ 97.11	SECURITY CAM PARTS
04/09/2018	812608	Great West Engineering, Inc	Solid Waste	\$ 5,303.50	Miscellaneous engineering Services for Landfill
04/09/2018	812610	Hughes Fire Equipment Inc	Public Safety	\$ 18,750.00	PMC-1949280, BRACKET, SCBA, HANDS FREE
04/09/2018	812610	Hughes Fire Equipment Inc	Public Safety	\$ (1,425.00)	CREDIT/ADJUSTMENT
04/09/2018	812610	Hughes Fire Equipment Inc	Public Safety	\$ 286.32	523476
04/09/2018	812610	Hughes Fire Equipment Inc	Public Safety	\$ 11.35	523476
04/09/2018	812610	Hughes Fire Equipment Inc	Public Safety	\$ 213.82	FREIGHT/SHIPPING
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 795.00	T343542 DES EOC, COMPROD 872-70TM1/4
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 325.00	911: T429021 GPS TRUNKING SYSTEM GPS0015
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 215.00	T482695 DES GREENO, PCTEL/MYA1505K

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04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 131.00	911: T313950 800MHZ BACKUP REPEATER
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ -	SWORDS LINK (RE-USE CURRENT ANTENNA)
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 150.00	T48477 PCTEL/MYA1503K
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 215.00	T482695 PCTEL/MYA1505K
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 325.00	911: T429021 GPS NETCLOCK GPS0015
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 200.00	STREET DEPT: LMR600
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 208.00	T67184 POLYPHASER (SHERIFF)
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 600.00	LMR600 (SHERIFF)
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 155.00	POLICE: T39219 PD BACKUP RADIO (800MHZ)
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 52.00	STREET DEPT: POLYPHASER T67184
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 1,596.00	T560493 2' STANDOFF (SHERIFF)
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 900.00	MISC301, INCEDENTALS
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 230.00	POLICE: T42395 POLICE SIMPLEX LINK LAIRD
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 37.00	POLICE: ANTENNA MOUNT T472320
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 798.00	POLICE: T560493 2' STANDOFF
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 104.00	POLICE: T67184 POLYPHASER
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 150.00	FIRE: T48477 FIRE2 PCTEL/MYA1503K
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 155.00	FIRE: T39219 FIRE BACKUP RADIO
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 215.00	FIRE: T482695 FIRE PAGE PCTEL / MYA1505K
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 230.00	FIRE: T42395 FIRE SIMPLEX LINK, LAIRD
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 37.00	FIRE: ANTENNA MOUNT T472320
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 1,596.00	FIRE: T560493 2' STANDOFF
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 208.00	FIRE: T67184 POLYPHASER
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 400.00	FIRE: LMR600
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 1,800.00	INCEDENTALS, FASTENERS, CONNECTORS
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 215.00	T482695 SHERIFF WEST PCTEL/MYA1505K
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 613.00	911: T451983 GROUNDING TRAPEZE
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 230.00	STREET DEPT: T42395 LAIRD / Y4505
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 795.00	T343542 SHERIFF BACKUP RADIO
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 399.00	STREET DEPT: 2' STANDOFF T560493
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 125.00	T335672 ANTENNA MOUNT (YLLST CO SHERIFF)
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ -	911: rg6
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 215.00	T482695 SHERIFF EAST PCTEL/MYA1505K

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04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 150.00	T48477 SHERIFF LOCKWOOD PCTEL/MYA1503K
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 62.50	911:LMR400
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 100.00	LMR600
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 600.00	LMR600 (DES)
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 125.00	T335672 ANTENNA MOUNT
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 52.00	911: POLYPHASER T67184
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 798.00	911: T560493 2' STANDOFF
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 1,596.00	T560493 2' STANDOFF (DES)
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 90.00	911:T330871 POLYPHASER
04/09/2018	812612	Industrial Communications & Electronics	EOC 911	\$ 208.00	T67184 POLYPHASER (DES)
04/09/2018	812613	Intermountain Traffic, LLC	Street/Traffic Oper	\$ 4,390.00	short distance radio/antenna for signals
04/09/2018	812613	Intermountain Traffic, LLC	Street/Traffic Oper	\$ 250.00	freight
04/09/2018	812619	Kittelsohn & Associates Inc	City County Planning	\$ 9,615.70	2018 Billings Urban Area LRTP & PPP
04/09/2018	812620	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 618.14	3/8" chips for roadpatcher
04/09/2018	812620	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 33.26	1 1/2" crushed base
04/09/2018	812620	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 360.52	1 1/2" crushed base
04/09/2018	812620	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,951.50	1 1/2" crushed base and 6+ boulders
04/09/2018	812620	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,250.74	6+ boulders
04/09/2018	812620	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,434.99	winter traction material
04/09/2018	812620	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 5,381.04	winter traction material
04/09/2018	812630	Montana Dakota Utilities CNG	Fleet	\$ 6,617.58	032118 PO NUM 305688
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ 771.68	40867
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ 87.04	41581
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ 134.75	40876
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ 22.38	42127
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ 65.00	41223
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ 2,067.82	41223
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ 75.00	42127
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ (276.00)	41672
04/09/2018	812632	Montana Peterbilt LLC	Solid Waste	\$ (277.31)	41645
04/09/2018	812636	Moulton Bellingham PC	General	\$ 4,976.50	Abromeit et al v. COB
04/09/2018	812636	Moulton Bellingham PC	General	\$ 135.00	Stone et al v. COB et al
04/09/2018	812636	Moulton Bellingham PC	General	\$ 202.50	Ron Hill v. COB and Office of City Clerk

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04/09/2018	812636	Moulton Bellingham PC	General	\$ 2,322.50	Terry Houser Water&WW Franchise Fee
04/09/2018	812636	Moulton Bellingham PC	General	\$ 620.00	Ernie Watters et al v. COB
04/09/2018	812636	Moulton Bellingham PC	General	\$ 797.50	Good Stuff-Zoning Violations
04/09/2018	812638	Napa Auto Parts	Transit	\$ 91.81	Coveralls to be used when cleaning buses
04/09/2018	812638	Napa Auto Parts	Transit	\$ 183.94	BUS MET PO NUM 305639
04/09/2018	812638	Napa Auto Parts	Public Safety	\$ 28.49	929692
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 47.40	929821 PO NUM 305631
04/09/2018	812638	Napa Auto Parts	Public Safety	\$ 6.28	931735
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 8.84	931735 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 111.02	930179 PO NUM 305631
04/09/2018	812638	Napa Auto Parts	Solid Waste	\$ 1.56	930308
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 89.21	932022 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Public Safety	\$ 25.18	932356
04/09/2018	812638	Napa Auto Parts	Transit	\$ 456.00	BUS MET PO NUM 305639
04/09/2018	812638	Napa Auto Parts	Public Safety	\$ 2.86	930456
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 8.53	930988 PO NUM 305631
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 16.98	932637 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	General	\$ 6.71	933249
04/09/2018	812638	Napa Auto Parts	Transit	\$ 38.96	AUTO &TRUCK MAINT.ITEMS
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 21.54	929721
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 182.16	930045 PO NUM 305631
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 4.35	931755 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 45.12	931888
04/09/2018	812638	Napa Auto Parts	Transit	\$ 48.60	BUS MET PO NUM 305639
04/09/2018	812638	Napa Auto Parts	General	\$ 6.84	930828
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 113.18	933101 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Water	\$ 115.61	933398
04/09/2018	812638	Napa Auto Parts	Transit	\$ 14.20	AUTO &TRUCK MAINT.ITEMS
04/09/2018	812638	Napa Auto Parts	General	\$ 6.84	930547
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 14.37	931026 PO NUM 305631
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 14.50	932782 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	General	\$ 4.53	933268
04/09/2018	812638	Napa Auto Parts	Transit	\$ 27.30	AUTO &TRUCK MAINT.ITEMS

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04/09/2018	812638	Napa Auto Parts	Public Safety	\$ 74.34	930898
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 37.72	933249 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Facilities Mngmt	\$ 20.08	933815
04/09/2018	812638	Napa Auto Parts	Transit	\$ (13.80)	AUTO &TRUCK MAINT.ITEMS
04/09/2018	812638	Napa Auto Parts	Public Safety	\$ 15.55	930901
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 23.98	933793 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Street/Traffic Oper	\$ 14.92	933816
04/09/2018	812638	Napa Auto Parts	Transit	\$ 49.74	AUTO &TRUCK MAINT.ITEMS
04/09/2018	812638	Napa Auto Parts	Public Safety	\$ 13.48	930988
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 28.02	933847 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Solid Waste	\$ 18.82	934117
04/09/2018	812638	Napa Auto Parts	Transit	\$ 17.49	AUTO &TRUCK MAINT.ITEMS
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 23.98	931276
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 14.50	933935 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Water	\$ 5.48	934149
04/09/2018	812638	Napa Auto Parts	Transit	\$ 16.98	AUTO &TRUCK MAINT.ITEMS
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 57.78	934265 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Solid Waste	\$ 95.94	934294
04/09/2018	812638	Napa Auto Parts	Transit	\$ 138.39	AUTO &TRUCK MAINT.ITEMS
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 278.59	934354
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 31.98	934389 PO NUM 305682
04/09/2018	812638	Napa Auto Parts	Solid Waste	\$ 3.30	934389
04/09/2018	812638	Napa Auto Parts	Fleet	\$ 25.91	934370
04/09/2018	812639	NorMont Equipment Company	Street/Traffic Oper	\$ 1,504.86	broom wire for sweepers
04/09/2018	812639	NorMont Equipment Company	Street/Traffic Oper	\$ 2,662.40	asphalt emulsion for road patch machine
04/09/2018	812639	NorMont Equipment Company	Street/Traffic Oper	\$ 2,525.00	traffic cones/delineators
04/09/2018	812640	Northern Hotel	Fire Grants	\$ 1,300.00	MEETING ROOM RENTAL[BABCOK]
04/09/2018	812640	Northern Hotel	Public Safety	\$ 516.00	AM/PM BREAKS
04/09/2018	812640	Northern Hotel	Fire Grants	\$ 1,700.00	AM/PM BREAKS
04/09/2018	812640	Northern Hotel	Fire Grants	\$ 500.00	AM/PM BREAK
04/09/2018	812640	Northern Hotel	Fire Grants	\$ 108.92	ADD'L BEVERAGE/GRATUITY CHARGES
04/09/2018	812642	NorthWestern Energy	Water	\$ 9.45	0722249-0
04/09/2018	812642	NorthWestern Energy	General	\$ 222.49	0722256-5

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04/09/2018	812642	NorthWestern Energy	General	\$ 169.60	0720841-6
04/09/2018	812642	NorthWestern Energy	General	\$ 124.20	0712539-6
04/09/2018	812642	NorthWestern Energy	Airport	\$ 5.85	0712805-1. IP-10. March 2018
04/09/2018	812642	NorthWestern Energy	General	\$ 1,396.32	Monthly electrical charges for PRPL office
04/09/2018	812642	NorthWestern Energy	Library	\$ 5,455.98	Electric usage
04/09/2018	812642	NorthWestern Energy	Wastewater	\$ 116.32	MARCH BILL- 62ND LIFT ENTRANCE
04/09/2018	812642	NorthWestern Energy	Wastewater	\$ 325.56	MARCH BILL- SHILOH CROSSING
04/09/2018	812642	NorthWestern Energy	Airport	\$ 2,415.50	0719543-1. Parking Lot Lights. March 2018
04/09/2018	812642	NorthWestern Energy	Public Safety	\$ 2,613.74	0100476-1: STATION #1 -MONTHLY ELECTRICAL
04/09/2018	812642	NorthWestern Energy	Public Safety	\$ 363.80	0100477-9: FIRE 6 MONTHLY ELECTRICAL
04/09/2018	812642	NorthWestern Energy	Water	\$ 1,434.79	0100478-7
04/09/2018	812642	NorthWestern Energy	General	\$ 175.39	1160780-1
04/09/2018	812642	NorthWestern Energy	Parks Maintenance	\$ 0.69	1312707-1
04/09/2018	812642	NorthWestern Energy	General	\$ 5.85	1230066-1
04/09/2018	812642	NorthWestern Energy	General	\$ 7.20	1902257-3
04/09/2018	812642	NorthWestern Energy	Street/Traffic Oper	\$ 51.28	1738989-1
04/09/2018	812642	NorthWestern Energy	Wastewater	\$ 32.07	1704030-4
04/09/2018	812642	NorthWestern Energy	Wastewater	\$ 15.52	1704025-4
04/09/2018	812642	NorthWestern Energy	General	\$ 0.78	1692666-9
04/09/2018	812642	NorthWestern Energy	General	\$ 13.80	1635289-0
04/09/2018	812642	NorthWestern Energy	Parks Maintenance	\$ 6.60	1564209-3
04/09/2018	812642	NorthWestern Energy	General	\$ 5.85	3020837-5
04/09/2018	812642	NorthWestern Energy	General	\$ 5.85	3477233-5
04/09/2018	812642	NorthWestern Energy	Wastewater	\$ 1,048.13	2132749-9
04/09/2018	812642	NorthWestern Energy	Street/Traffic Oper	\$ 7.20	2047018-3
04/09/2018	812642	NorthWestern Energy	Street/Traffic Oper	\$ 7.20	2047011-8
04/09/2018	812642	NorthWestern Energy	Street/Traffic Oper	\$ 6.96	2047000-1
04/09/2018	812642	NorthWestern Energy	Parks Maintenance	\$ 1.46	2041362-1
04/09/2018	812642	NorthWestern Energy	Parks Maintenance	\$ 0.78	0971824-8
04/09/2018	812642	NorthWestern Energy	General	\$ 6.09	1156527-2
04/09/2018	812642	NorthWestern Energy	Radio	\$ 143.12	1006915-1
04/09/2018	812642	NorthWestern Energy	General	\$ 5.85	0920801-8
04/09/2018	812642	NorthWestern Energy	Wastewater	\$ 456.64	0723878-5

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04/09/2018	812642	NorthWestern Energy	Wastewater	\$ 76.75	0723383-6
04/09/2018	812642	NorthWestern Energy	Water	\$ 158.46	0723043-6
04/09/2018	812642	NorthWestern Energy	General	\$ 39.74	0722277-1
04/09/2018	812642	NorthWestern Energy	Water	\$ 2,178.14	0722270-6
04/09/2018	812647	Public Utilities	Airport	\$ 84.22	250836-West End T-Hangars
04/09/2018	812647	Public Utilities	Airport	\$ 114.76	250840-Edwards Jet Center West
04/09/2018	812647	Public Utilities	Airport	\$ 88.18	250842-Executive Hangars
04/09/2018	812647	Public Utilities	Airport	\$ 6.30	250842-Executive Hangars USDA APHIS
04/09/2018	812647	Public Utilities	Airport	\$ 142.96	250843-Airfield Maintenance Compactor
04/09/2018	812647	Public Utilities	Airport	\$ 114.36	250845-Airfield Maintenance
04/09/2018	812647	Public Utilities	Airport	\$ 94.16	250848-Edwards Jet Center 1871 Aviation Place
04/09/2018	812647	Public Utilities	Airport	\$ 94.48	250849-Rocky Mountain College-EJC
04/09/2018	812647	Public Utilities	Airport	\$ 146.83	250847-UPS Gate 21
04/09/2018	812647	Public Utilities	Airport	\$ 114.76	250854-Marchi Hangar
04/09/2018	812647	Public Utilities	Airport	\$ 57.31	250855-Marchi Office
04/09/2018	812647	Public Utilities	Airport	\$ 94.48	250857-MT State Lands DEQ/DNRC
04/09/2018	812647	Public Utilities	Airport	\$ 94.48	250858-Billings Fire Center-BLM
04/09/2018	812647	Public Utilities	Airport	\$ 47.08	250859-TSA
04/09/2018	812647	Public Utilities	Airport	\$ 1,032.65	251009-Terminal Compactor
04/09/2018	812647	Public Utilities	Airport	\$ 134.88	250851-Edwards Jet Center 1691 Aviation Place
04/09/2018	812647	Public Utilities	Airport	\$ 67.44	250853-Aertronics
04/09/2018	812647	Public Utilities	Airport	\$ 114.76	250850-US Postal Service Gate 15
04/09/2018	812647	Public Utilities	Airport	\$ 67.68	250828-Alpine Air-Maintenance
04/09/2018	812647	Public Utilities	Airport	\$ 41.75	250830-Hilsendeger Bldg
04/09/2018	812647	Public Utilities	Airport	\$ 168.44	250834-QTA
04/09/2018	812647	Public Utilities	Airport	\$ 47.08	250832-Corp Air/Alpine
04/09/2018	812647	Public Utilities	Airport	\$ 94.48	250831-Zone Dispatch-IP6 & IP7
04/09/2018	812648	Public Works-Administration	Water	\$ 2,925.00	PWU March Eng Permits - Watermain Repair
04/09/2018	812660	Solid Waste Systems Inc	Solid Waste	\$ 365.57	103586
04/09/2018	812660	Solid Waste Systems Inc	General	\$ 62.00	103913
04/09/2018	812660	Solid Waste Systems Inc	Solid Waste	\$ 272.15	103846
04/09/2018	812660	Solid Waste Systems Inc	Solid Waste	\$ 688.39	103602
04/09/2018	812660	Solid Waste Systems Inc	Solid Waste	\$ 408.62	103940

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/09/2018	812660	Solid Waste Systems Inc	Solid Waste	\$ 217.59	103611
04/09/2018	812660	Solid Waste Systems Inc	Solid Waste	\$ 1,771.94	104030
04/09/2018	812666	Stronghold Surface Solutions Inc	Ballpark Donations	\$ 4,999.00	Resurfacing bathroom floor at Dehler Park
04/09/2018	812672	Town & Country Supply Association	Airport	\$ 19,457.69	Invoice #302881. QTA Car Rental Fuel
04/09/2018	812672	Town & Country Supply Association	Transit	\$ 4,455.94	BUS MET PO NUM 305575
04/09/2018	812672	Town & Country Supply Association	Fleet	\$ 12,395.22	306618 PO NUM 305681
04/09/2018	812672	Town & Country Supply Association	Public Safety	\$ 653.37	307050 FIRE5: #2 DYED DIESEL
04/09/2018	812672	Town & Country Supply Association	Public Safety	\$ 518.34	307051 FRIE1:UNLEADED
04/09/2018	812672	Town & Country Supply Association	Fleet	\$ 9,778.00	306960 PO NUM 305681
04/09/2018	812672	Town & Country Supply Association	Public Safety	\$ 762.27	307051 FIRE1: DIESEL
04/09/2018	812673	Tractor & Equipment Co.	Street/Traffic Oper	\$ 802.52	BLCS0672897
04/09/2018	812673	Tractor & Equipment Co.	Street/Traffic Oper	\$ 133.10	BLCS0673744
04/09/2018	812673	Tractor & Equipment Co.	Street/Traffic Oper	\$ 798.66	BLCS0673851
04/09/2018	812673	Tractor & Equipment Co.	Street/Traffic Oper	\$ 149.96	BLCS0672453
04/09/2018	812673	Tractor & Equipment Co.	Street/Traffic Oper	\$ 804.20	BLCS0673743
04/09/2018	812677	Unemployment Ins Contributions Bureau	Sidewalk Debt Svc	\$ 43,150.74	Unemployment quarter ending March 31, 2018
04/09/2018	812688	Yellowstone County Finance Dpt	Public Safety	\$ 17,100.00	March 2018 Jail Boarders