

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813046	Ace Electric Inc	General	\$ 1,550.00	Replace Service King Ave W & 36th
04/30/2018	813046	Ace Electric Inc	General	\$ 1,550.00	Replace Service King Ave W & 36th
04/30/2018	813059	Billings Clinic	Street/Traffic Oper	\$ 600.00	SANE 2018018
04/30/2018	813059	Billings Clinic	Light Maintenance	\$ 600.00	SANE 2018021
04/30/2018	813059	Billings Clinic	Public Safety	\$ 600.00	SANE 2018023
04/30/2018	813059	Billings Clinic	Public Safety	\$ 600.00	SANE 2018026
04/30/2018	813059	Billings Clinic	Public Safety	\$ 600.00	SANE 2018027
04/30/2018	813059	Billings Clinic	Public Safety	\$ 600.00	SANE 2018028
04/30/2018	813059	Billings Clinic	Public Safety	\$ 40.00	Disposable mouthpieces
04/30/2018	813064	Bozeman Police Department	Public Safety	\$ 2,584.47	OT and Equipment.
04/30/2018	813072	Carlton Plants LLC	General	\$ 2,767.87	Tree order
04/30/2018	813084	DC Frost Associates Inc	Police Programs	\$ 3,562.77	ANGLE BASES
04/30/2018	813086	Desert Mountain Corporation	Park District 1	\$ 4,741.98	ice slicer used to melt snow on streets
04/30/2018	813086	Desert Mountain Corporation	Wastewater	\$ 5,014.20	ice slicer used to melt snow on streets
04/30/2018	813087	Dixie Petro-Chem	Street/Traffic Oper	\$ 3,592.00	Bulk Chlorine for WTP
04/30/2018	813088	DLT Solutions LLC	Street/Traffic Oper	\$ 4,127.80	Software for drafting - Tim Grant
04/30/2018	813090	Downtown Billings Partnership, Inc.	Water	\$ 22,608.50	167 April 2018
04/30/2018	813096	Energy Laboratories Inc	Engineering	\$ 95.00	Apex Tank testing
04/30/2018	813096	Energy Laboratories Inc	Tax Increment N 27th	\$ 75.00	LAB TESTING WWTP
04/30/2018	813096	Energy Laboratories Inc	Wastewater	\$ 575.00	SECONDARY EFFLUENT MONITORING- WTP
04/30/2018	813096	Energy Laboratories Inc	Wastewater	\$ 1,320.00	SECONDARY EFFLUENT MONITORING- WWTP
04/30/2018	813096	Energy Laboratories Inc	Water	\$ 565.00	PRIMARY INFLUENT MONITORING-WTP
04/30/2018	813099	Farstad Oil Inc	Wastewater	\$ 2,549.85	OIL FOR GENERATOR
04/30/2018	813104	Flathead County Sheriff's Office	Water	\$ 3,658.32	Overtime & Supplies.
04/30/2018	813104	Flathead County Sheriff's Office	Wastewater	\$ 21,668.99	Wages & Benefits for Van Gundy, JR.
04/30/2018	813104	Flathead County Sheriff's Office	Police Programs	\$ 205.16	Travel & Training.
04/30/2018	813110	Gallagher Benefit Services Inc	Police Programs	\$ 19,950.00	Inv. #142810
04/30/2018	813110	Gallagher Benefit Services Inc	Police Programs	\$ 1,129.50	Inv. #143053
04/30/2018	813113	Gillig Corporation	City Health Ins Fund	\$ 1,576.32	BUS MET PO NUM 305833
04/30/2018	813113	Gillig Corporation	City Health Ins Fund	\$ 1,740.90	BUS MET PO NUM 305794
04/30/2018	813119	HDR, Inc.	Transit	\$220,327.23	WO 14-11 WWTP Nutrient Upgrade
04/30/2018	813123	I-State Truck, Inc.	Transit	\$ (17,000.00)	trade unit#1182/1276
04/30/2018	813123	I-State Truck, Inc.	Wastewater	\$ (21,000.00)	trade unit 1189/1273
04/30/2018	813123	I-State Truck, Inc.	Street/Traffic Oper	\$ 6,236.00	5yr engine/transmission warranty

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04/30/2018	813123	I-State Truck, Inc.	Street/Traffic Oper	\$303,000.00	2018 trucks with dump/sander/plow
04/30/2018	813125	Iaff	Street/Traffic Oper	\$ 4,725.28	Payroll Summary
04/30/2018	813128	InfoSend Inc	Street/Traffic Oper	\$ 9,380.05	POSTAGE MARCH 2018
04/30/2018	813128	InfoSend Inc	General	\$ 2,345.02	POSTAGE MARCH 2018
04/30/2018	813128	InfoSend Inc	Water	\$ 6,253.37	POSTAGE MARCH 2018
04/30/2018	813128	InfoSend Inc	Water	\$ 1,563.34	POSTAGE MARCH 2018
04/30/2018	813132	JC Billion Inc	Wastewater	\$ 24,780.00	2018 1/2 ton 2 wd pickup
04/30/2018	813136	Kadrmass Lee & Jackson	Wastewater	\$ 12,668.75	WO 17-23 King Ave W Water & Sewer
04/30/2018	813136	Kadrmass Lee & Jackson	Capital Replacement	\$ 12,668.75	WO 17-23 King Ave W Water & Sewer
04/30/2018	813139	Kenco Enterprises Inc.	Wastewater	\$ 3,051.98	REPLACE PTZ- WTP
04/30/2018	813142	Knife River (JTL Group Inc.)	Water	\$ 5,017.53	salt sand material
04/30/2018	813142	Knife River (JTL Group Inc.)	Water	\$ (2,094.29)	salt sand mixture
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,079.69	salt sand mixture
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 8,111.46	salt/sand material
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 369.03	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 456.79	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 485.25	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 492.68	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 560.59	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,069.70	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,078.67	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 527.77	1 1/2" crushed base and 3/8" washed rock
04/30/2018	813145	Landscape Structures Inc	Street/Traffic Oper	\$ 88,616.00	Playground equipment for Hawthorne
04/30/2018	813152	Mercer Group Florida LLC	Street/Traffic Oper	\$ 2,600.34	City Administrator Search after James Mercer
04/30/2018	813153	MES-NW	Park District 1	\$529,650.00	X3 PRO, HARNESS, BELT, REGULATOR
04/30/2018	813153	MES-NW	General	\$114,800.00	CYLINDER & VALVE QD, CARB 45/5500 ASSY
04/30/2018	813153	MES-NW	Public Safety	\$ 2,930.00	AV-3000 HT (L) KVLR W/L BRACKET
04/30/2018	813153	MES-NW	Public Safety	\$ 2,930.00	AV3000 HT (M) KVLR W/L BRACKET
04/30/2018	813153	MES-NW	Public Safety	\$ 14,700.00	PACKAGING, EPIC 3 AMP, SINGLE
04/30/2018	813153	MES-NW	Public Safety	\$ 930.00	ASSY, COM BRACKET, AV3, HT SER KIT, L
04/30/2018	813153	MES-NW	Public Safety	\$157,875.00	SCOTT SIGHT SYSTEM UPGRADE KIT, MD WC
04/30/2018	813153	MES-NW	Public Safety	\$ 87,035.00	REG ASY, 2013 QD
04/30/2018	813153	MES-NW	Public Safety	\$ 1,300.00	ASSEMBLY, PAK-TRACKER
04/30/2018	813153	MES-NW	Public Safety	\$ 5,868.00	TOOL ADAPTER

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04/30/2018	813153	MES-NW	Public Safety	\$ 510.00	TRK MT CHARGER, PAK-TRACKER
04/30/2018	813153	MES-NW	Public Safety	\$ 418.00	DESK TOP CHARGER ASSY, PAK-TRACKER
04/30/2018	813153	MES-NW	Public Safety	\$ 17,166.00	RIT-PAK III ASSY, 5500 PSI
04/30/2018	813153	MES-NW	Public Safety	\$ 19,726.00	CYL & VALV QD, CARB 75/5500 ASSY
04/30/2018	813153	MES-NW	Public Safety	\$ 6,390.00	100' SUPPLY HOSE, HANSEN
04/30/2018	813153	MES-NW	Public Safety	\$ 11,760.00	SKA-PAK AT ENTRY/EGRESS
04/30/2018	813153	MES-NW	Public Safety	\$ -	CYL & VALV, QD, CARB, 45/5500 ASSY
04/30/2018	813153	MES-NW	Public Safety	\$ -	CYL & VALV, QD, CARB, 75/5500 ASSY
04/30/2018	813156	Missoula Police Dept	Public Safety	\$ 1,922.51	Travel & Training.
04/30/2018	813156	Missoula Police Dept	Public Safety	\$ 23,579.26	Petersen Wages & Fringe Jan- Mar 2018.
04/30/2018	813156	Missoula Police Dept	Police Programs	\$ 1,682.06	OT & Supplies.
04/30/2018	813158	Montana Controls LLC	Police Programs	\$ 2,932.00	FLOWMETERS FOR FILTERS H.S.
04/30/2018	813159	Montana CSED	Police Programs	\$ 4,012.00	Payroll Summary
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 150.46	010 490 1000 0
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 14.74	062 907 9494 7
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 27.57	061 943 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 256.31	209 077 5055 6
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 896.72	169 233 1000 3
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 224.94	130 733 1000 8
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 45.78	110 490 1000 9
04/30/2018	813160	Montana Dakota Utilities Co	Facilities Mngmt	\$ 150.69	410 490 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 234.90	437 780 1000 9
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 328.26	442 190 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 2,259.84	500 490 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 452.10	410 490 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 52.16	371 101 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 153.02	310 490 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 459.08	310 490 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 193.85	303 725 2591 2
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 4,149.16	293 780 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Parking	\$ 8,298.31	293 780 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 4,149.16	293 780 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 1,240.76	219 924 4851 0
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 230.70	210 490 1000 8

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04/30/2018	813160	Montana Dakota Utilities Co	Library	\$ 66.75	510 490 1000 5
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 89.90	514 117 0478 9
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 28.30	527 033 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 428.19	533 653 1000 1
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 73.68	566 923 1000 8
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 167.80	595 373 1000 1
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 41.96	595 373 1000 1
04/30/2018	813160	Montana Dakota Utilities Co	Engineering	\$ 31.02	600 490 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	P.W. Admin	\$ 31.02	600 490 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 64.95	666 923 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 233.64	700 490 1000 5
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 15.30	717 353 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 31.21	735 453 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Parking	\$ 2,258.12	757 633 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 614.62	770 390 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Facilities Mngmt	\$ 45.88	799 152 1209 0
04/30/2018	813160	Montana Dakota Utilities Co	Solid Waste	\$ 50.83	800 490 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	Parking	\$ 80.09	832 001 1000 1
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 28.75	868 563 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 689.44	885 880 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 491.74	900 490 1000 3
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 87.09	927 890 1000 3
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 2,491.42	929 780 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 2,181.98	962 880 1000 0
04/30/2018	813160	Montana Dakota Utilities Co	Facilities Mngmt	\$ 5,240.68	989 733 1000 0
04/30/2018	813160	Montana Dakota Utilities Co	Transit	\$ 675.54	993 733 1000 4
04/30/2018	813163	Montana State Fireman's Assoc	Facilities Mngmt	\$ 3,860.45	Payroll Summary
04/30/2018	813167	MPPA Montana Police Protective Association	Facilities Mngmt	\$ 3,200.19	Payroll Summary
04/30/2018	813170	MT Waterworks	General	\$ 502.70	HYDRANT GATE VALVE
04/30/2018	813170	MT Waterworks	General	\$ 4,700.00	CL2 INJECTION QUILLS
04/30/2018	813177	NorthWestern Energy	Water	\$ 71.81	3085107-5. New Employee Parking.
04/30/2018	813177	NorthWestern Energy	Water	\$ 218.46	EA Electricity
04/30/2018	813177	NorthWestern Energy	Airport	\$ 1,358.00	electrical charges for PRPL offies
04/30/2018	813177	NorthWestern Energy	Wastewater	\$ 207.18	Electricity

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04/30/2018	813177	NorthWestern Energy	General	\$ 621.54	Electricity
04/30/2018	813177	NorthWestern Energy	P.W. Admin	\$ 2,617.42	0100476-1: STATION #1 - MONTHLY ELECTRICAL SERVICE
04/30/2018	813177	NorthWestern Energy	Engineering	\$ 4,548.25	0100540-4
04/30/2018	813177	NorthWestern Energy	Public Safety	\$ 123.34	1138926-9. Aero Interiors. April 2018
04/30/2018	813177	NorthWestern Energy	Water	\$ 5.85	0722237-5
04/30/2018	813177	NorthWestern Energy	Airport	\$ 5.85	0722247-4
04/30/2018	813177	NorthWestern Energy	General	\$ 244.58	3446396-8. USDA. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 121.01	0722251-6
04/30/2018	813177	NorthWestern Energy	Airport	\$ 494.35	1669567-8. TSA Building. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 98.53	0722255-7
04/30/2018	813177	NorthWestern Energy	Airport	\$ 1,715.70	1993430-6. Car Wash. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 340.59	2001846-1. Mud Wash. April 2018
04/30/2018	813177	NorthWestern Energy	Airport	\$ 33.85	0722257-3
04/30/2018	813177	NorthWestern Energy	Airport	\$ 597.84	0720829-1
04/30/2018	813177	NorthWestern Energy	General	\$ 2,635.60	0100483-7. Runway Lights. April 2018
04/30/2018	813177	NorthWestern Energy	Parking	\$ 232.30	0721580-9
04/30/2018	813177	NorthWestern Energy	Airport	\$ 1,477.74	0100484-5. ARFF Facility. April 2018
04/30/2018	813177	NorthWestern Energy	Radio	\$ 270.98	0925496-2
04/30/2018	813177	NorthWestern Energy	Airport	\$ 33.93	0789437-1
04/30/2018	813177	NorthWestern Energy	General	\$ 5.85	0723645-8
04/30/2018	813177	NorthWestern Energy	General	\$ 5.85	0723644-1
04/30/2018	813177	NorthWestern Energy	Street/Traffic Oper	\$ -	0723170-7
04/30/2018	813177	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723162-4
04/30/2018	813177	NorthWestern Energy	General	\$ 7.35	0723090-7
04/30/2018	813177	NorthWestern Energy	General	\$ 20.44	0723058-4
04/30/2018	813177	NorthWestern Energy	General	\$ 8.05	0723057-6
04/30/2018	813177	NorthWestern Energy	General	\$ 29.02	0723056-8
04/30/2018	813177	NorthWestern Energy	General	\$ 52.61	0723054-3
04/30/2018	813177	NorthWestern Energy	General	\$ 10.39	0723055-0
04/30/2018	813177	NorthWestern Energy	General	\$ -	0723052-7
04/30/2018	813177	NorthWestern Energy	General	\$ -	0723051-9
04/30/2018	813177	NorthWestern Energy	General	\$ 19.96	0723044-4
04/30/2018	813177	NorthWestern Energy	General	\$ 54.02	0723042-8

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04/30/2018	813177	NorthWestern Energy	General	\$ -	0722260-7
04/30/2018	813177	NorthWestern Energy	General	\$ 522.19	2001848-7. Detail Bay 1
04/30/2018	813177	NorthWestern Energy	General	\$ -	0722261-5
04/30/2018	813177	NorthWestern Energy	Airport	\$ 295.05	2001855-2. Detail Bay 2
04/30/2018	813177	NorthWestern Energy	General	\$ -	0722262-3
04/30/2018	813177	NorthWestern Energy	Airport	\$ 227.71	2001862-8. Detail Bay 3
04/30/2018	813177	NorthWestern Energy	General	\$ 90.78	0722266-4
04/30/2018	813177	NorthWestern Energy	Airport	\$ 191.17	2001867-7. Detail Bay 5
04/30/2018	813177	NorthWestern Energy	General	\$ -	0722265-6
04/30/2018	813177	NorthWestern Energy	Airport	\$ 283.65	2001865-1. Detail Bay 4
04/30/2018	813177	NorthWestern Energy	General	\$ 63.68	0719616-5. ARFF Facility Lights
04/30/2018	813177	NorthWestern Energy	Airport	\$ 13.20	0722269-8
04/30/2018	813177	NorthWestern Energy	Airport	\$ 298.40	0712792-1. IP-7. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 12.67	0722292-0
04/30/2018	813177	NorthWestern Energy	Airport	\$ 916.68	0712800-2. IP-9. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 22.45	0722293-8
04/30/2018	813177	NorthWestern Energy	Airport	\$ 447.50	0712809-3. IP-11. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 5.85	0722905-7
04/30/2018	813177	NorthWestern Energy	Airport	\$ 192.02	0723037-8
04/30/2018	813177	NorthWestern Energy	General	\$ -	0723038-6
04/30/2018	813177	NorthWestern Energy	General	\$ 107.25	0723035-2
04/30/2018	813177	NorthWestern Energy	General	\$ -	0723027-9
04/30/2018	813177	NorthWestern Energy	General	\$ 114.67	0722933-9
04/30/2018	813177	NorthWestern Energy	General	\$ 251.29	1784756-7
04/30/2018	813177	NorthWestern Energy	General	\$ 1,657.13	3067416-2
04/30/2018	813177	NorthWestern Energy	Transit	\$ 1,105.56	1594282-4
04/30/2018	813177	NorthWestern Energy	Parking	\$ 138.11	1059093-3
04/30/2018	813180	Polydyne Inc	Parking	\$ 4,004.00	FLOSPERSE
04/30/2018	813180	Polydyne Inc	Parks Maintenance	\$ 2,875.00	CLARIFLOC Chemical
04/30/2018	813184	Pugrud Properties LLC	Water	\$150,000.00	TIF reimburse for the Bissinger Building
04/30/2018	813196	Sanderson Stewart	Wastewater	\$ 70,909.49	WO 18-06 EBURD N 10TH ST to N 13TH St
04/30/2018	813206	Solid Waste Systems Inc	Tax Increment N 27th	\$ 181.49	104413
04/30/2018	813206	Solid Waste Systems Inc	Tax Increment East	\$ 247.49	104420 PO NUM 305829
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 1,282.83	104350 PO NUM 305829

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04/30/2018	813206	Solid Waste Systems Inc	Fleet	\$ 2,497.26	104410
04/30/2018	813206	Solid Waste Systems Inc	Fleet	\$ 2.32	104569
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 90.35	104569
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 53.40	104551
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 79.51	104349
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 855.14	104349 PO NUM 305829
04/30/2018	813211	Tel Net Systems, Inc.	Solid Waste	\$ 2,863.31	Installation of City provided Fiber
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 20,011.80	Invoice #307407. QTA Car Rental Fuel
04/30/2018	813216	Town & Country Supply Association	General	\$ 17,716.20	303710 PO NUM 305830
04/30/2018	813216	Town & Country Supply Association	Airport	\$ 4,804.04	303717 PO NUM 305839
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 1,736.36	FIRE2 #2 DYED DIESEL DELIVERED 3/5/2018
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 382.40	307156: FIRE6 DIESEL
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 14,083.00	BUS MET PO NUM 305831
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 618.25	307156: FIRE1 DIESEL
04/30/2018	813216	Town & Country Supply Association	Transit	\$ 865.18	307156: FIRE UNLEADED
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ (0.01)	307156 DECIMAL PT CORRECTION
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 15,683.49	303719 PO NUM 305839
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 1,924.52	FIRE2 #1 DYED DIESEL DELIVERED 3/5/2018
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 18,318.40	306986 PO NUM 305830
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 686.94	307156: FIRE5 DIESEL
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 629.70	307156: FIRE3 DIESEL
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 53.39	Comm Center 911
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 69.91	CCSIU
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 23.04	Fire Department
04/30/2018	813228	Verizon Wireless	Police Programs	\$ 59.74	Facilities City Hall
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 7.52	ITD
04/30/2018	813228	Verizon Wireless	Facilities Mngmt	\$ 77.11	Facilites BOC
04/30/2018	813228	Verizon Wireless	Information Resources	\$ 112.00	Airport
04/30/2018	813228	Verizon Wireless	Facilities Mngmt	\$ 286.67	PRPL - Recreation Division
04/30/2018	813228	Verizon Wireless	Airport	\$ 84.74	PRPL-Cemetery
04/30/2018	813228	Verizon Wireless	General	\$ 38.77	PRPL-PARK SHOPS
04/30/2018	813228	Verizon Wireless	General	\$ 778.25	PRPL-PARKS
04/30/2018	813228	Verizon Wireless	General	\$ 121.29	PRKING Enforcement (Parking)
04/30/2018	813228	Verizon Wireless	General	\$ 173.72	PRPL - Director Admin

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04/30/2018	813228	Verizon Wireless	Parking	\$ 657.00	Police Resource Officers
04/30/2018	813228	Verizon Wireless	General	\$ 28.23	Police-Dom Viol
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 3,732.41	Police
04/30/2018	813228	Verizon Wireless	Police Programs	\$ 23.63	Police Forensic
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 80.31	Motor Pool
04/30/2018	813228	Verizon Wireless	Police Programs	\$ 23.06	Municipal Court Judge
04/30/2018	813228	Verizon Wireless	Fleet	\$ 13.55	LBRY OTRCH Library Outreach
04/30/2018	813228	Verizon Wireless	General	\$ 164.33	Library
04/30/2018	813228	Verizon Wireless	Library	\$ 36.98	Public Works Admin
04/30/2018	813228	Verizon Wireless	Library	\$ 166.88	PW-Engineering
04/30/2018	813228	Verizon Wireless	P.W. Admin	\$ 48.62	PW-Solid Waste
04/30/2018	813228	Verizon Wireless	Engineering	\$ 182.19	PW-STRT TRFC Streets
04/30/2018	813228	Verizon Wireless	Solid Waste	\$ 436.66	PWBELKNAP-DIST COLL
04/30/2018	813228	Verizon Wireless	Street/Traffic Oper	\$ 66.59	PW-SW-ON CALL Solid Waste On Call
04/30/2018	813228	Verizon Wireless	Water	\$ 291.10	PWBELKNAP-DIST COLL
04/30/2018	813228	Verizon Wireless	Solid Waste	\$ 156.04	PWBELKNAP-WT Water Treatment
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 444.68	PWBLKNP MTRSHOP
04/30/2018	813228	Verizon Wireless	Water	\$ 70.22	PWBLKNP OFFICE
04/30/2018	813228	Verizon Wireless	Water	\$ 46.81	PWBLKNP OFFICE
04/30/2018	813228	Verizon Wireless	Water	\$ 58.53	PWBLKNP STORES
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 19.51	PWBLKNP STORES
04/30/2018	813228	Verizon Wireless	Water	\$ 530.14	PWBLNP-WWTRMNT1
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 28.23	TeleComm Manager
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 39.82	Trans-On Call MET
04/30/2018	813228	Verizon Wireless	Telephone System	\$ 13.26	Transit MET
04/30/2018	813228	Verizon Wireless	Transit	\$ 107.70	PWBLNP-ENVIRONMENTAL
04/30/2018	813228	Verizon Wireless	Transit	\$ 75.95	PRPL-Parks Seasonal
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 13.01	PRPL Rec Seasonal
04/30/2018	813228	Verizon Wireless	General	\$ 199.99	new phone, -Police
04/30/2018	813228	Verizon Wireless	General	\$ 249.99	iPhone -Lee at Cemetery
04/30/2018	813228	Verizon Wireless	Public Safety	\$ (0.99)	IT On Call phone credit -IT
04/30/2018	813228	Verizon Wireless	General	\$ (100.00)	new phone incentive -Police
04/30/2018	813228	Verizon Wireless	Information Resources	\$ (10.00)	data overage credit -parks and rec
04/30/2018	813228	Verizon Wireless	Public Safety	\$ (199.99)	new phone -Police

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813229	Verizon Wireless	General	\$ 338.11	Wastewater Treatment Plant -Phones
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 559.72	PWBLKNP Electricians -Phones
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 1,063.64	PWBELKNAP-WT Water Treatment -Phones
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 429.30	Solid Waste Tablets -Routware
04/30/2018	813229	Verizon Wireless	Water	\$ 214.52	PW-SW-ON CALL Solid Waste On Call
04/30/2018	813229	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
04/30/2018	813229	Verizon Wireless	Solid Waste	\$ 161.82	PW-Streets City Works
04/30/2018	813229	Verizon Wireless	Solid Waste	\$ 53.94	PW-Streets iPads
04/30/2018	813229	Verizon Wireless	Street/Traffic Oper	\$ 134.85	PW-Engineering
04/30/2018	813229	Verizon Wireless	Street/Traffic Oper	\$ 184.62	PW-Distribution Collection Tablets 60/40
04/30/2018	813229	Verizon Wireless	Engineering	\$ 276.92	PW-Distribution Collection Tablets 60/40
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
04/30/2018	813229	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
04/30/2018	813229	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
04/30/2018	813229	Verizon Wireless	Water	\$ 350.61	PW Belknap Meter Shop
04/30/2018	813229	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
04/30/2018	813229	Verizon Wireless	Water	\$ 16.18	PW Belknap-Air 60/40
04/30/2018	813229	Verizon Wireless	Water	\$ 77.42	PRPL-Recreation Batting Cages 406-647-9937 Rose Park
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 53.94	LBRY OTRCH Library Outreach
04/30/2018	813229	Verizon Wireless	General	\$ 1,142.38	Fire Department
04/30/2018	813229	Verizon Wireless	Library	\$ 3,937.85	MDT Toughbooks
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 160.89	Library
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 431.52	MET Transit Tablets
04/30/2018	813229	Verizon Wireless	Library	\$ 160.89	Muni Court Drug Court
04/30/2018	813229	Verizon Wireless	Transit	\$ 53.63	Municipal Court Judge
04/30/2018	813229	Verizon Wireless	Municipal Court Grants	\$ 26.97	Parking
04/30/2018	813229	Verizon Wireless	General	\$ 40.01	Police ICAC
04/30/2018	813229	Verizon Wireless	Parking	\$ 85.62	Police
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 40.01	PRPL-Parks PMD Air Card
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
04/30/2018	813229	Verizon Wireless	General	\$ 40.01	Police MiFi
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John, Police iPad Lawrence

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 385.41	Airport
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 147.89	CCSIU MDT
04/30/2018	813229	Verizon Wireless	Airport	\$ 421.58	CCSIU Cell/PTT
04/30/2018	813229	Verizon Wireless	Police Programs	\$ 160.89	City Attorney
04/30/2018	813229	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
04/30/2018	813229	Verizon Wireless	General	\$ 200.05	Animal Control MDT
04/30/2018	813229	Verizon Wireless	Police Programs	\$ 274.60	Animal Control
04/30/2018	813233	Western Municipal Construction Inc	Public Safety	\$112,906.26	WO 17-23 King Ave West Water & Sewer
04/30/2018	813233	Western Municipal Construction Inc	Public Safety	\$101,430.61	WO 17-23 King Ave West Water & Sewer
04/30/2018	813237	Yellowstone Acoustics Inc.	Water	\$ 3,000.00	Acoustical Panel Ceiling - Municipal Courtroom