

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/29/2018	813800	American Medical Response	Public Safety	\$ 1,950.00	EMS GLOVES, NITRIL
05/29/2018	813800	American Medical Response	Public Safety	\$ 153.70	EMS GLOVES
05/29/2018	813800	American Medical Response	Public Safety	\$ 248.73	GLOVES, EXAM, FLEXIFORM NITRILE
05/29/2018	813800	American Medical Response	Public Safety	\$ 750.00	FLOW-SAFE II CPAP MASKS
05/29/2018	813801	American Title & Escrow	CDBG	\$ 15,000.00	FTHB Stephanie Adkins
05/29/2018	813809	AVI Systems Inc	General	\$ 5,306.78	Audio Visual Equipment-Court/Council Chambers
05/29/2018	813809	AVI Systems Inc	General	\$ 1,019.33	Replacement Project for Council Chambers
05/29/2018	813809	AVI Systems Inc	General	\$ 1,019.34	Replacement Project for Council Chambers
05/29/2018	813809	AVI Systems Inc	General	\$ 1,019.33	Replacement Project for Council Chambers
05/29/2018	813809	AVI Systems Inc	General	\$ 16,197.01	Audio Visual Muni Court/Council Chambers
05/29/2018	813811	Azteca Systems, Inc.	Street/Traffic Oper	\$ 8,950.00	ANNUAL UPDATE AND SUPPORT SOFTWARE FEE
05/29/2018	813811	Azteca Systems, Inc.	Water	\$ 5,367.00	ANNUAL UPDATE AND SUPPORT SOFTWARE FEE
05/29/2018	813811	Azteca Systems, Inc.	Wastewater	\$ 3,578.00	ANNUAL UPDATE AND SUPPORT SOFTWARE FEE
05/29/2018	813811	Azteca Systems, Inc.	P.W. Admin	\$ 5,505.00	ANNUAL UPDATE AND SUPPORT SOFTWARE FEE
05/29/2018	813813	Bald Eagle LLC	Tax Increment N 27th	\$143,754.00	TIF reimbursement for Kismet rug
05/29/2018	813817	Big Sky Linen & Uniform	Water	\$ 292.24	MONTHLY UNIFORM FEES APR 2018
05/29/2018	813817	Big Sky Linen & Uniform	Water	\$ 45.77	MONTHLY UNIFORM FEES APR 2018
05/29/2018	813817	Big Sky Linen & Uniform	Water	\$ 1,182.58	MONTHLY UNIFORM FEES APR 2018
05/29/2018	813817	Big Sky Linen & Uniform	Water	\$ 390.60	MONTHLY UNIFORM FEES APR 2018
05/29/2018	813817	Big Sky Linen & Uniform	Wastewater	\$ 14.08	MONTHLY UNIFORM FEES APR 2018
05/29/2018	813817	Big Sky Linen & Uniform	Wastewater	\$ 803.09	MONTHLY UNIFORM FEES APR 2018
05/29/2018	813817	Big Sky Linen & Uniform	Wastewater	\$ 260.40	MONTHLY UNIFORM FEES APR 2018
05/29/2018	813818	Billings Area Chamber Of Commerce	Airport	\$ 56,068.00	Marketing and Advertising Support for AM Airlines
05/29/2018	813824	Border States Electric	Water	\$ 6.00	REPLACMENT BULB
05/29/2018	813824	Border States Electric	Water	\$ 15,415.70	Replace voltage metering and surge protection
05/29/2018	813824	Border States Electric	Wastewater	\$ 9.22	REPLACEMENT FUSE- FLUKE 787
05/29/2018	813824	Border States Electric	Water	\$ 380.16	POWER SUPPLIES FOR CP1100
05/29/2018	813824	Border States Electric	Water	\$ 260.84	HOIST PROJECT CHEM BLDG
05/29/2018	813824	Border States Electric	Water	\$ 995.46	HOIST PROJECT CHEM BLDG
05/29/2018	813824	Border States Electric	Water	\$ 1,990.92	HOIST PROJECT CHEM BLDG
05/29/2018	813824	Border States Electric	Wastewater	\$ 90.38	LAKE HILLS PROJECT
05/29/2018	813824	Border States Electric	Wastewater	\$ 107.88	LAKE HILLS PROJECT
05/29/2018	813824	Border States Electric	Water	\$ 66.60	LIGHTS- ELEC SHOP
05/29/2018	813824	Border States Electric	Water	\$ 48.79	LOCATE POWER FOR HDR

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05/29/2018	813824	Border States Electric	Wastewater	\$ 48.80	LOCATE POWER FOR HDR
05/29/2018	813824	Border States Electric	Wastewater	\$ 13.91	LUGS FOR DEWATERING WELLS
05/29/2018	813824	Border States Electric	Wastewater	\$ 264.30	BALLASTS FOR WWTP
05/29/2018	813824	Border States Electric	Wastewater	\$ 24.51	BASES FOR DEWATERING WELLS
05/29/2018	813824	Border States Electric	Water	\$ 177.48	FUSES FOR OPS PROJECT
05/29/2018	813824	Border States Electric	Water	\$ 78.30	FOR CHEM BLDG
05/29/2018	813824	Border States Electric	Wastewater	\$ 59.35	FOR DEWATERING WELLS
05/29/2018	813824	Border States Electric	Water	\$ 45.63	EVAC SIRENS
05/29/2018	813824	Border States Electric	Water	\$ 461.48	EMERGENCY LIGHT WTP
05/29/2018	813824	Border States Electric	Wastewater	\$ 1,410.00	BLOCK PROGRAMMING LICENSE WWTP
05/29/2018	813824	Border States Electric	Wastewater	\$ 37.80	BULBS FOR LIFT STATIONS
05/29/2018	813824	Border States Electric	Wastewater	\$ 66.99	CENTRIFUGE PUMP
05/29/2018	813824	Border States Electric	Wastewater	\$ 71.00	CENTRIFUGE PUMP PANEL
05/29/2018	813824	Border States Electric	Wastewater	\$ 156.78	CENTRIFUGE PUMP PANEL
05/29/2018	813824	Border States Electric	Wastewater	\$ 110.41	CENTRIFUGE PUMP UFD
05/29/2018	813824	Border States Electric	Wastewater	\$ 479.22	CENTRIFUGE PUMP VFD
05/29/2018	813824	Border States Electric	Water	\$ (10.90)	CREDIT FOR INV 915100055
05/29/2018	813824	Border States Electric	Water	\$ 10.43	E-3 REPLACEMENT TAPE
05/29/2018	813824	Border States Electric	Wastewater	\$ 10.44	E-3 REPLACEMENT TAPE
05/29/2018	813824	Border States Electric	Wastewater	\$ 383.79	E. MECH UPS RELOCATION
05/29/2018	813824	Border States Electric	Water	\$ (137.32)	RETURN FOR INVOICE 915100155
05/29/2018	813824	Border States Electric	Water	\$ 66.12	SWITCH GEAR @ YARD
05/29/2018	813824	Border States Electric	Water	\$ 87.94	UPS IN CP1100 RM
05/29/2018	813824	Border States Electric	Water	\$ 3.98	UPS WIRING SHIP FEE
05/29/2018	813824	Border States Electric	Water	\$ 99.08	WTP ALARM PROJECT
05/29/2018	813824	Border States Electric	Wastewater	\$ 54.66	WWTP CENTRIFUGE PUMP
05/29/2018	813824	Border States Electric	Wastewater	\$ 128.28	WWTP CENTRIFUGE PUMP
05/29/2018	813826	Brumar Corporation	Storm Sewer	\$ 42,413.94	Strm Comp: Midland Road
05/29/2018	813829	Business Tax Section	General	\$ 106.38	Business Tax for A/V Equipment
05/29/2018	813829	Business Tax Section	CDBG	\$ 403.40	FORECLOSURE ACQUISITION / REHAB PROGRAM
05/29/2018	813829	Business Tax Section	Water	\$ 333.75	King Ave West Water & Sewer Extension
05/29/2018	813829	Business Tax Section	General	\$ 110.83	Business Tax - A/V equipment
05/29/2018	813829	Business Tax Section	Park District 1	\$ 285.00	Tax on South splash pad contract
05/29/2018	813829	Business Tax Section	Wastewater	\$ 2,047.99	King Ave West Water & Sewer Extension

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05/29/2018	813835	Chicago Title of Montana LLC	CDBG	\$ 10,000.00	FTHB Carly Jo Kennedy-Guerra
05/29/2018	813836	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Bobbie Moffitt
05/29/2018	813844	CTA Inc	Ballpark Donations	\$ 4,887.00	Consultant for improvements@Dehler Park.
05/29/2018	813846	Dale & Jax Door & Glass Inc	Ballpark Donations	\$ 4,990.00	Dehler Park door replacement
05/29/2018	813849	Dex Media West	Library	\$ 2,254.00	EX Billing Library
05/29/2018	813849	Dex Media West	General	\$ 245.00	DEX Billing Recreation Division
05/29/2018	813849	Dex Media West	Solid Waste	\$ 490.00	DEX Billings Solid Waste
05/29/2018	813849	Dex Media West	General	\$ 245.00	DEX Billing Parks
05/29/2018	813849	Dex Media West	Airport	\$ 245.00	DEX Billing Airport
05/29/2018	813849	Dex Media West	Public Safety	\$ 245.00	DEX Billing POLICE
05/29/2018	813849	Dex Media West	Transit	\$ 868.00	DEX Billings MET
05/29/2018	813850	DOWL	Water	\$ 23,399.64	Water & Sewer Project-Sch 1
05/29/2018	813852	Ebms	City Health Ins Fund	\$ 1,510.00	June 2018 Fee Breakdown
05/29/2018	813852	Ebms	City Health Ins Fund	\$ 25,781.50	June 2018 Fee Breakdown
05/29/2018	813852	Ebms	City Health Ins Fund	\$ 55,558.30	June 2018 Fee Breakdown
05/29/2018	813852	Ebms	City Health Ins Fund	\$ 854.00	June 2018 Fee Breakdown
05/29/2018	813852	Ebms	City Health Ins Fund	\$ 3,234.00	June 2018 Fee Breakdown
05/29/2018	813852	Ebms	City Health Ins Fund	\$ 4,689.60	June 2018 Fee Breakdown
05/29/2018	813860	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Ellis Knows Gun
05/29/2018	813865	Galles Filter Service	Solid Waste	\$ 265.96	Filters for Landfill equipment
05/29/2018	813865	Galles Filter Service	Solid Waste	\$ 273.52	Filters for Landfill equipment
05/29/2018	813865	Galles Filter Service	Solid Waste	\$ 469.78	Filters for Landfill Equipment
05/29/2018	813865	Galles Filter Service	Transit	\$ 105.62	BUS MET PO NUM 305650
05/29/2018	813865	Galles Filter Service	Transit	\$ 271.34	BUS MET PO NUM 305650
05/29/2018	813865	Galles Filter Service	Water	\$ 34.01	NONSTOCKING ITEMS-P.U.D.
05/29/2018	813865	Galles Filter Service	Water	\$ 70.28	NONSTOCKING ITEMS-P.U.D.
05/29/2018	813865	Galles Filter Service	Water	\$ 267.96	P-77336-01
05/29/2018	813865	Galles Filter Service	Fleet	\$ 145.87	P-77350-01 PO NUM 304948
05/29/2018	813865	Galles Filter Service	Street/Traffic Oper	\$ 23.98	P-77377-01
05/29/2018	813865	Galles Filter Service	Fleet	\$ 1.08	P-77541-01
05/29/2018	813865	Galles Filter Service	Fleet	\$ 499.39	P-77541-01 PO NUM 305650
05/29/2018	813865	Galles Filter Service	Fleet	\$ 198.65	P-77620-01 PO NUM 305650
05/29/2018	813865	Galles Filter Service	Fleet	\$ 52.36	P-77701-01 PO NUM 305650
05/29/2018	813865	Galles Filter Service	Fleet	\$ 21.60	P-7779-01

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05/29/2018	813865	Galles Filter Service	Solid Waste	\$ 188.75	Parts for Landfill equipment
05/29/2018	813865	Galles Filter Service	Transit	\$ 16.56	AUTO &TRUCK MAINT.ITEMS
05/29/2018	813865	Galles Filter Service	Transit	\$ 52.42	AUTO &TRUCK MAINT.ITEMS
05/29/2018	813865	Galles Filter Service	Water	\$ 70.28	NONSTOCKING ITEMS-P.U.D.
05/29/2018	813865	Galles Filter Service	Water	\$ 441.82	P-77364-01
05/29/2018	813865	Galles Filter Service	Fleet	\$ 158.49	P-77436-01 PO NUM 304948
05/29/2018	813865	Galles Filter Service	Fleet	\$ 346.78	P-77700-01 PO NUM 305650
05/29/2018	813865	Galles Filter Service	Fleet	\$ 37.05	P-77781-01 PO NUM 305650
05/29/2018	813865	Galles Filter Service	Street/Traffic Oper	\$ 65.38	P-77956-01
05/29/2018	813865	Galles Filter Service	Street/Traffic Oper	\$ 29.36	T-74754
05/29/2018	813865	Galles Filter Service	Water	\$ 30.90	WATER PARTS AND SUPPLIES PO NUM 305807
05/29/2018	813865	Galles Filter Service	Solid Waste	\$ (3.65)	Return on Filters for Landfill Equipment
05/29/2018	813865	Galles Filter Service	Fleet	\$ 293.51	P-77955-01 PO NUM 305650
05/29/2018	813865	Galles Filter Service	General	\$ 21.97	T-74863
05/29/2018	813865	Galles Filter Service	Fleet	\$ 229.67	P-77780-01 PO NUM 305650
05/29/2018	813865	Galles Filter Service	Fleet	\$ 292.37	P-77881-01 PO NUM 305650
05/29/2018	813865	Galles Filter Service	Water	\$ 100.19	WATER PARTS AND SUPPLIES PO NUM 305808
05/29/2018	813866	General Contractors Constr	Park District 1	\$ 28,215.00	South Side splash pad at South Park.
05/29/2018	813870	Graybar Electric Company Inc	Airport	\$ 4,000.00	Cross Walk Lights
05/29/2018	813872	Great West Engineering, Inc	Solid Waste	\$ 3,585.68	Misc.Engineering Services for Landfill
05/29/2018	813875	HDR, Inc.	Tax Increment South	\$ 30,674.51	Midland Road Improvements
05/29/2018	813875	HDR, Inc.	Water	\$ 140.86	Leavens Reservoir Liner
05/29/2018	813878	I-State Truck, Inc.	Solid Waste	\$ 49.32	C251242468.01
05/29/2018	813878	I-State Truck, Inc.	Public Safety	\$ 859.42	C251242540.01
05/29/2018	813878	I-State Truck, Inc.	Solid Waste	\$ 10.60	C251242619.01
05/29/2018	813878	I-State Truck, Inc.	Solid Waste	\$ 833.58	C251242695.01
05/29/2018	813878	I-State Truck, Inc.	Public Safety	\$ (149.50)	C251242751.01
05/29/2018	813878	I-State Truck, Inc.	Solid Waste	\$ (345.00)	C251242753.01
05/29/2018	813878	I-State Truck, Inc.	Solid Waste	\$ 1,389.10	C251242468.01
05/29/2018	813878	I-State Truck, Inc.	Solid Waste	\$ 156.69	C251242767.01
05/29/2018	813878	I-State Truck, Inc.	Street/Traffic Oper	\$ 2,660.17	R251063524.01
05/29/2018	813879	Iaff	Sidewalk Debt Svc	\$ 4,725.28	Payroll Summary
05/29/2018	813881	InfoSend Inc	Water	\$ 7,555.09	PROCESSING AND MAILING FEES FOR APRIL 2018
05/29/2018	813881	InfoSend Inc	Water	\$ 1,888.77	PROCESSING AND MAILING FEES FOR APRIL 2018

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05/29/2018	813881	InfoSend Inc	Wastewater	\$ 5,036.72	PROCESSING AND MAILING FEES FOR APRIL 2018
05/29/2018	813881	InfoSend Inc	Wastewater	\$ 1,259.18	PROCESSING AND MAILING FEES FOR APRIL 2018
05/29/2018	813886	Kadrmass Lee & Jackson	Water	\$ 17,303.75	King Ave W Water & Sewer
05/29/2018	813886	Kadrmass Lee & Jackson	Wastewater	\$ 17,303.75	King Ave W Water & Sewer
05/29/2018	813890	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 510.90	1 1/2" crushed base
05/29/2018	813890	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,769.61	asphalt
05/29/2018	813890	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,059.36	asphalt
05/29/2018	813895	Mailing Technical Services	Water	\$ 4,695.44	PUBLIC RATE PROPOSAL NOTIFICATION MAILING
05/29/2018	813895	Mailing Technical Services	Water	\$ 812.68	PUBLIC RATE PROPOSAL NOTIFICATION MAILING
05/29/2018	813895	Mailing Technical Services	Wastewater	\$ 3,130.30	PUBLIC RATE PROPOSAL NOTIFICATION MAILING
05/29/2018	813895	Mailing Technical Services	Wastewater	\$ 541.78	PUBLIC RATE PROPOSAL NOTIFICATION MAILING
05/29/2018	813903	Montana CSED	Sidewalk Debt Svc	\$ 3,973.39	Payroll Summary
05/29/2018	813904	Montana Dakota Utilities Co	Public Safety	\$ 14.26	062 907 9494 7
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 59.87	283 116 0655 3. IP-12 Alpine. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 48.32	160 723 3573 6. USDA. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Library	\$ 641.98	219 924 4851 0
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 98.89	185 580 1000 7. TSA Building. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 510.89	285 580 1000 6
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 31.30	Detail Bay 1 Hertz. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Wastewater	\$ 1,927.88	293 780 1000 2
05/29/2018	813904	Montana Dakota Utilities Co	Parking	\$ 99.10	303 725 2591 2
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 34.06	Detail Bay 2 National/Alamo. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Wastewater	\$ 3,855.76	293 780 1000 2
05/29/2018	813904	Montana Dakota Utilities Co	Wastewater	\$ 1,927.88	293 780 1000 2
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 422.99	Car Wash. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 206.00	Mud Wash. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Public Safety	\$ 462.51	169 233 1000 3
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 32.40	Aero Interiors. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Water	\$ 16.48	373 580 1000 9
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 25.26	Detail Bay 4 Avis/Budget. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 23.61	Detail Bay 3 Enterprise. May 2018
05/29/2018	813904	Montana Dakota Utilities Co	Water	\$ 16.48	373 580 1000 9
05/29/2018	813904	Montana Dakota Utilities Co	General	\$ 59.41	437 780 1000 9
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 16.48	Detail Bay 5 Thrifty/Dollar. May 2018

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05/29/2018	813904	Montana Dakota Utilities Co	General	\$ 38.44	501 473 1000 2
05/29/2018	813904	Montana Dakota Utilities Co	Public Safety	\$ 42.65	514 117 0478 9
05/29/2018	813904	Montana Dakota Utilities Co	Public Safety	\$ 135.67	533 653 1000 1
05/29/2018	813904	Montana Dakota Utilities Co	Water	\$ 14.83	541 380 1000 1
05/29/2018	813904	Montana Dakota Utilities Co	Engineering	\$ 82.44	595 373 1000 1
05/29/2018	813904	Montana Dakota Utilities Co	P.W. Admin	\$ 20.60	595 373 1000 1
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 3,526.99	595 580 1000 1
05/29/2018	813904	Montana Dakota Utilities Co	Wastewater	\$ 30.74	596 733 1000 5
05/29/2018	813904	Montana Dakota Utilities Co	Airport	\$ 535.06	706 580 1000 7
05/29/2018	813904	Montana Dakota Utilities Co	Parking	\$ 14.26	717 353 1000 6
05/29/2018	813904	Montana Dakota Utilities Co	Wastewater	\$ 29.61	735 453 1000 2
05/29/2018	813904	Montana Dakota Utilities Co	Parking	\$ 29.49	799 152 1209 0
05/29/2018	813904	Montana Dakota Utilities Co	Public Safety	\$ 167.21	885 880 1000 4
05/29/2018	813904	Montana Dakota Utilities Co	Water	\$ 30.16	921 580 1000 6
05/29/2018	813904	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,375.64	929 780 1000 4
05/29/2018	813904	Montana Dakota Utilities Co	Wastewater	\$ 30.74	955 043 1000 4
05/29/2018	813904	Montana Dakota Utilities Co	Transit	\$ 1,066.18	962 880 1000 0
05/29/2018	813906	Montana Peterbilt LLC	Solid Waste	\$ 1,127.92	45184
05/29/2018	813906	Montana Peterbilt LLC	Solid Waste	\$ 150.00	45184
05/29/2018	813906	Montana Peterbilt LLC	Solid Waste	\$ 702.54	45118
05/29/2018	813906	Montana Peterbilt LLC	Property Ins	\$ 5,895.49	Inv. #01R29536 #2018-009
05/29/2018	813907	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,879.17	Payroll Summary
05/29/2018	813909	Morrison Maierle Inc	Wastewater	\$ 25,234.25	2018 Water & Sewer Replacement Sch 3
05/29/2018	813909	Morrison Maierle Inc	Wastewater	\$ 19,776.98	2018 Water & Sewer Sch 2 Sanitary Sewer
05/29/2018	813911	MT Police Protective Assoc.	Sidewalk Debt Svc	\$ 3,178.42	Payroll Summary
05/29/2018	813912	MT Waterworks	Water	\$ 124.00	NONSTOCKING ITEMS-P.U.D.
05/29/2018	813912	MT Waterworks	Water	\$ 540.00	SYSTEMS PO NUM 305956
05/29/2018	813912	MT Waterworks	Water	\$ 420.00	WATER PARTS AND SUPPLIES
05/29/2018	813912	MT Waterworks	Water	\$ 23,142.96	TRUCK MNTD VALVE OP/ VAC 2018 EQREPLC PROG
05/29/2018	813912	MT Waterworks	Wastewater	\$ 15,428.64	TRUCK MNTD VALVE OP/ VAC 2018 EQREPLC PROG
05/29/2018	813912	MT Waterworks	Water	\$ 447.00	SYSTEMS PO NUM 305947
05/29/2018	813912	MT Waterworks	Street/Traffic Oper	\$ 1,375.50	storm sewer pipe for n31st & 12th
05/29/2018	813912	MT Waterworks	Water	\$ 5.58	WATER PARTS AND SUPPLIES
05/29/2018	813912	MT Waterworks	Water	\$ 210.00	WATER PARTS AND SUPPLIES

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05/29/2018	813912	MT Waterworks	Water	\$ 815.79	WATER PARTS AND SUPPLIES
05/29/2018	813912	MT Waterworks	Water	\$ 4,613.90	SYSTEMS PO NUM 305950
05/29/2018	813912	MT Waterworks	Water	\$ 1,416.82	SYSTEMS PO NUM 305949
05/29/2018	813913	Napa Auto Parts	Engineering	\$ 14.44	000951
05/29/2018	813913	Napa Auto Parts	Solid Waste	\$ 13.06	001013
05/29/2018	813913	Napa Auto Parts	Public Safety	\$ 36.86	941781
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 25.96	941783
05/29/2018	813913	Napa Auto Parts	Solid Waste	\$ 135.16	001213
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 15.96	941869
05/29/2018	813913	Napa Auto Parts	Solid Waste	\$ 172.66	001620
05/29/2018	813913	Napa Auto Parts	General	\$ 8.58	941836
05/29/2018	813913	Napa Auto Parts	Transit	\$ 22.98	3977-00-007907
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 24.36	000588
05/29/2018	813913	Napa Auto Parts	Transit	\$ 101.26	3977-00-007907
05/29/2018	813913	Napa Auto Parts	Public Safety	\$ 276.02	000845
05/29/2018	813913	Napa Auto Parts	Transit	\$ 23.66	3977-00-008276
05/29/2018	813913	Napa Auto Parts	Public Safety	\$ 18.40	941592
05/29/2018	813913	Napa Auto Parts	Public Safety	\$ 62.99	940921
05/29/2018	813913	Napa Auto Parts	Transit	\$ (144.00)	AUTO &TRUCK MAINT.ITEMS
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 46.00	000312
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 106.09	000578
05/29/2018	813913	Napa Auto Parts	Transit	\$ 28.20	3977-00-007907
05/29/2018	813913	Napa Auto Parts	Transit	\$ 199.26	AUTO &TRUCK MAINT.ITEMS
05/29/2018	813913	Napa Auto Parts	Transit	\$ 577.76	AUTO &TRUCK MAINT.ITEMS
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 31.92	000145
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 5.58	000364
05/29/2018	813913	Napa Auto Parts	Solid Waste	\$ 14.40	002840
05/29/2018	813913	Napa Auto Parts	Solid Waste	\$ 22.59	002755
05/29/2018	813913	Napa Auto Parts	General	\$ 5.46	002737
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 31.99	002671
05/29/2018	813913	Napa Auto Parts	Fleet	\$ 50.49	002618
05/29/2018	813913	Napa Auto Parts	Fleet	\$ 53.49	002475
05/29/2018	813913	Napa Auto Parts	Public Safety	\$ 59.05	002417
05/29/2018	813913	Napa Auto Parts	Public Safety	\$ 264.48	002403

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05/29/2018	813913	Napa Auto Parts	Water	\$ 112.64	002094
05/29/2018	813913	Napa Auto Parts	Public Safety	\$ 23.41	001944
05/29/2018	813913	Napa Auto Parts	Fleet	\$ 7.61	001902
05/29/2018	813913	Napa Auto Parts	Public Safety	\$ 51.20	942199
05/29/2018	813913	Napa Auto Parts	Solid Waste	\$ 83.36	942026
05/29/2018	813913	Napa Auto Parts	Water	\$ 9.90	001759
05/29/2018	813913	Napa Auto Parts	Fleet	\$ 14.75	001760
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 20.88	941907
05/29/2018	813913	Napa Auto Parts	Solid Waste	\$ 107.70	001626
05/29/2018	813913	Napa Auto Parts	Street/Traffic Oper	\$ 36.36	941913
05/29/2018	813913	Napa Auto Parts	Water	\$ 204.16	001745
05/29/2018	813917	Northwest Pipe Fittings	Street/Traffic Oper	\$ 8.92	2" pvc
05/29/2018	813917	Northwest Pipe Fittings	Transit	\$ 14.98	AUTO &TRUCK MAINT.ITEMS
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 12.06	CONTROL STRUCTURE
05/29/2018	813917	Northwest Pipe Fittings	Wastewater	\$ 447.93	GRIT BLDG DRAINS
05/29/2018	813917	Northwest Pipe Fittings	Wastewater	\$ 75.06	DRAIN LINES GRIT BLDG
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 25.32	PVC COUPLING
05/29/2018	813917	Northwest Pipe Fittings	Wastewater	\$ 28.00	PVC THREAD CAPS
05/29/2018	813917	Northwest Pipe Fittings	Street/Traffic Oper	\$ 84.14	reducer/nipple/nozzle/tape for unit 1254
05/29/2018	813917	Northwest Pipe Fittings	Street/Traffic Oper	\$ 84.14	reducers/nipples/nozzles/tape for unit 1254
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 366.09	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 43.02	SYSTEMS PO NUM 305615
05/29/2018	813917	Northwest Pipe Fittings	Wastewater	\$ 296.04	SWING CHECK VALVES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 112.34	SYSTEMS PO NUM 305825
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 1,255.34	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 11,900.00	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 4,760.00	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 834.00	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 4.20	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 28.00	SYSTEMS PO NUM 305731
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 17,268.60	WATER PARTS AND SUPPLIES
05/29/2018	813917	Northwest Pipe Fittings	Water	\$ 22.96	WATER PARTS AND SUPPLIES

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05/29/2018	813918	NorthWestern Energy	Airport	\$ 63.62	0719616-5. ARFF Facility Lights. May 2018
05/29/2018	813918	NorthWestern Energy	Radio	\$ 247.08	0721580-9
05/29/2018	813918	NorthWestern Energy	Airport	\$ 1,369.66	0100484-5. ARFF Facility. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 5.85	0722237-5
05/29/2018	813918	NorthWestern Energy	General	\$ 98.49	0722255-7
05/29/2018	813918	NorthWestern Energy	Airport	\$ 306.97	Detail Bay 2 National/Alamo. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0722254-0
05/29/2018	813918	NorthWestern Energy	Airport	\$ 492.85	Detail Bay 1 Hertz. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 103.83	0722251-6
05/29/2018	813918	NorthWestern Energy	Airport	\$ 297.19	Mud Wash. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 5.85	0722247-4
05/29/2018	813918	NorthWestern Energy	Airport	\$ 1,565.68	Car Wash. May 2018
05/29/2018	813918	NorthWestern Energy	Airport	\$ 2,407.26	Runway Lights. May 2018
05/29/2018	813918	NorthWestern Energy	Parking	\$ 2,393.34	0720834-1
05/29/2018	813918	NorthWestern Energy	Wastewater	\$ 104.64	MAY POWER BILL
05/29/2018	813918	NorthWestern Energy	General	\$ 1,286.52	Electrical charges for PRPL office.
05/29/2018	813918	NorthWestern Energy	P.W. Admin	\$ 215.04	Electricity 1741314-7
05/29/2018	813918	NorthWestern Energy	Engineering	\$ 645.14	Electricity 1741314-7
05/29/2018	813918	NorthWestern Energy	Airport	\$ 64.25	3085107-5. New Employee Parking Lot. May 2018
05/29/2018	813918	NorthWestern Energy	Public Safety	\$ 2,761.80	0100476-1: STATION #1 - MONTHLY ELECTRICAL SERVICE
05/29/2018	813918	NorthWestern Energy	Water	\$ 5,327.11	0100540-4
05/29/2018	813918	NorthWestern Energy	General	\$ 101.45	0722260-7
05/29/2018	813918	NorthWestern Energy	Airport	\$ 228.68	Detail Bay 4 Avis/Budget. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 370.87	0722257-3
05/29/2018	813918	NorthWestern Energy	Airport	\$ 236.87	Detail Bay 3 Enterprise. May 2018
05/29/2018	813918	NorthWestern Energy	Airport	\$ 303.80	0712792-1. IP-7. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0722262-3
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0722261-5
05/29/2018	813918	NorthWestern Energy	Airport	\$ 152.69	Detail Bay 5 Thrifty/Dollar. May 2018
05/29/2018	813918	NorthWestern Energy	Airport	\$ 963.39	0712800-2. IP-9. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0722263-1
05/29/2018	813918	NorthWestern Energy	Airport	\$ 298.53	0712809-3. IP-12. Alpine. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0722265-6
05/29/2018	813918	NorthWestern Energy	General	\$ 68.04	0722266-4

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05/29/2018	813918	NorthWestern Energy	Airport	\$ 89.67	Aero Interiors. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 43.15	0722268-0
05/29/2018	813918	NorthWestern Energy	Airport	\$ 508.63	1669567-8. TSA Building. May 2018
05/29/2018	813918	NorthWestern Energy	General	\$ 13.80	0722269-8
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0722285-4
05/29/2018	813918	NorthWestern Energy	General	\$ 12.66	0722292-0
05/29/2018	813918	NorthWestern Energy	General	\$ 28.92	0722293-8
05/29/2018	813918	NorthWestern Energy	General	\$ 10.63	0722905-7
05/29/2018	813918	NorthWestern Energy	General	\$ 113.59	0722933-9
05/29/2018	813918	NorthWestern Energy	General	\$ 101.45	0723027-9
05/29/2018	813918	NorthWestern Energy	General	\$ 107.41	0723035-2
05/29/2018	813918	NorthWestern Energy	General	\$ 14.51	0723036-0
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0723038-6
05/29/2018	813918	NorthWestern Energy	General	\$ 193.64	0723037-8
05/29/2018	813918	NorthWestern Energy	General	\$ 50.89	0723042-8
05/29/2018	813918	NorthWestern Energy	General	\$ 112.96	0723044-4
05/29/2018	813918	NorthWestern Energy	General	\$ 101.45	0723048-5
05/29/2018	813918	NorthWestern Energy	General	\$ 101.45	0723050-1
05/29/2018	813918	NorthWestern Energy	General	\$ 37.23	0723051-9
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0723052-7
05/29/2018	813918	NorthWestern Energy	General	\$ 10.02	0723055-0
05/29/2018	813918	NorthWestern Energy	General	\$ 27.40	0723056-8
05/29/2018	813918	NorthWestern Energy	General	\$ 7.93	0723057-6
05/29/2018	813918	NorthWestern Energy	General	\$ 20.42	0723058-4
05/29/2018	813918	NorthWestern Energy	General	\$ 7.35	0723090-7
05/29/2018	813918	NorthWestern Energy	General	\$ 43.05	0723041-0
05/29/2018	813918	NorthWestern Energy	General	\$ 5.85	0723162-4
05/29/2018	813918	NorthWestern Energy	General	\$ 136.36	0723170-7
05/29/2018	813918	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
05/29/2018	813918	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
05/29/2018	813918	NorthWestern Energy	General	\$ 31.68	0789437-1
05/29/2018	813918	NorthWestern Energy	Parks Maintenance	\$ 101.65	1059093-3
05/29/2018	813918	NorthWestern Energy	Parking	\$ 1,040.52	1594282-4
05/29/2018	813918	NorthWestern Energy	Transit	\$ 122.24	1784756-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/29/2018	813923	PeopleReady Inc	Solid Waste	\$ 1,235.50	Paper pickers for the Landfill
05/29/2018	813923	PeopleReady Inc	Solid Waste	\$ 1,553.20	Paper pickers for the Landfill
05/29/2018	813927	Potters Industries LLC	Street/Traffic Oper	\$ 14,520.00	paint beads
05/29/2018	813929	Primary Paint	Facilities Mngmt	\$ 2,565.00	Inv. #05202018
05/29/2018	813929	Primary Paint	Facilities Mngmt	\$ 207.00	Inv. #05202018
05/29/2018	813938	Sanderson Stewart	Tax Increment East	\$ 75,389.56	WO 18-06 EBURD N 10TH ST to N 13TH St
05/29/2018	813941	SCL Health Medical Group	City Health Ins Fund	\$ 675.00	Inv. 1204270 (one #1945 & 1262210
05/29/2018	813941	SCL Health Medical Group	Public Safety	\$ 3,500.00	MEDICAL DIRECTOR: SVPN DEC 2016-JUN 2017
05/29/2018	813944	SHI International Corp	Information Resources	\$ 6,172.30	2-Bomgar licenses & Annual maintenance
05/29/2018	813947	Solid Waste Systems Inc	Solid Waste	\$ 970.56	104685
05/29/2018	813947	Solid Waste Systems Inc	Solid Waste	\$ 2,304.66	104760
05/29/2018	813947	Solid Waste Systems Inc	Solid Waste	\$ 225.00	104685
05/29/2018	813947	Solid Waste Systems Inc	Street/Traffic Oper	\$ 880.44	104908
05/29/2018	813947	Solid Waste Systems Inc	Solid Waste	\$ 880.44	104908
05/29/2018	813952	Star Service Inc	Wastewater	\$ 4,002.00	WK @ 1842 ANDREWS- LAKE HILLS L50004
05/29/2018	813954	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Lindsey Brunner 436 Marathon Drive
05/29/2018	813958	The Babcock LLC	General	\$127,977.00	Transfer agreement
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 1,068.00	Tire for the Landfill Scraper
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,122.30	Tire for the Landfill Scraper
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 620.00	Tire repairs for the garbage trucks
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 105.00	Tires for Landfill Equipment
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 207.90	Tires for Landfill equipment
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 207.90	Tires for Landfill equipment
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,040.80	Tires for Landfill equipment
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,635.40	Tires for Landfill Equipment
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,635.40	Tires for Landfill Equipment
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,301.10	Tires for the garbage trucks
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,420.90	Tires for the garbage trucks
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,122.30	Tires for the Landfill
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 234.44	Tires for the Trailer
05/29/2018	813959	Tire-Rama	Street/Traffic Oper	\$ 893.90	1050302695
05/29/2018	813959	Tire-Rama	Street/Traffic Oper	\$ 66.00	1050300448
05/29/2018	813959	Tire-Rama	Street/Traffic Oper	\$ 75.26	1050302181
05/29/2018	813959	Tire-Rama	Street/Traffic Oper	\$ 2,885.00	1050302212

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 200.00	Alignment for the Trailer
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,922.50	Repairs on the tires for the garbage trucks
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 1,155.00	Recapped tires for the garbage trucks
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 3,656.50	Recapped tires for the garbage trucks
05/29/2018	813959	Tire-Rama	Solid Waste	\$ 4,984.50	Recapped tires for the garbage trucks
05/29/2018	813961	TMG Services Inc	Water	\$ 4,640.42	REBUILD KIT FOR CHLORINE REGULATOR
05/29/2018	813961	TMG Services Inc	Water	\$ (202.96)	RETURN ON ORIGINAL INV 0042034-IN
05/29/2018	813961	TMG Services Inc	Water	\$ 229.66	TUBES FOR CHEM FEED PUMP
05/29/2018	813964	Town & Country Supply	Public Safety	\$ 726.42	307771: FIRE5 DIESEL
05/29/2018	813964	Town & Country Supply	Public Safety	\$ 353.52	307771: FIRE6 DIESEL
05/29/2018	813964	Town & Country Supply	Airport	\$ 22,194.03	Invoice #303768. QTA Car Rental Fuel
05/29/2018	813964	Town & Country Supply	Fleet	\$ 24,405.45	303766 PO NUM 306089
05/29/2018	813964	Town & Country Supply	Public Safety	\$ 968.56	307771: FIRE1 DIESEL
05/29/2018	813964	Town & Country Supply	Transit	\$ 13,580.40	308374 PO NUM 306054
05/29/2018	813965	Tractor & Equipment Co.	Street/Traffic Oper	\$ (37.52)	BLCR0085227
05/29/2018	813965	Tractor & Equipment Co.	Solid Waste	\$ 1,325.43	LABOR FOR 0255
05/29/2018	813965	Tractor & Equipment Co.	Solid Waste	\$ 269.74	Parts for Landfill Equipment
05/29/2018	813965	Tractor & Equipment Co.	Solid Waste	\$ 1,156.15	Parts for Landfill equipment
05/29/2018	813965	Tractor & Equipment Co.	Solid Waste	\$ 2,817.91	Parts for Landfill equipment
05/29/2018	813965	Tractor & Equipment Co.	Solid Waste	\$ 44.28	Parts for Landfill Equipment
05/29/2018	813965	Tractor & Equipment Co.	Solid Waste	\$ 1,440.50	LABOR FOR 0257
05/29/2018	813965	Tractor & Equipment Co.	Solid Waste	\$ 488.28	LABOR FOR 0258
05/29/2018	813965	Tractor & Equipment Co.	Solid Waste	\$ 329.03	BLW00183008
05/29/2018	813975	Van Arsdale Construction	CDBG	\$ 39,936.60	FORECLOSURE ACQUISITION / REHAB PROGRAM
05/29/2018	813980	Verizon Wireless	Airport	\$ 385.41	Airport
05/29/2018	813980	Verizon Wireless	Public Safety	\$ 273.24	Animal Control
05/29/2018	813980	Verizon Wireless	Public Safety	\$ 200.11	Animal Control MDT
05/29/2018	813980	Verizon Wireless	Police Programs	\$ 421.58	CCSIU Cell/PTT
05/29/2018	813980	Verizon Wireless	Police Programs	\$ 147.93	CCSIU MDT
05/29/2018	813980	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
05/29/2018	813980	Verizon Wireless	General	\$ 160.89	City Attorney
05/29/2018	813980	Verizon Wireless	Wastewater	\$ 338.11	PWBLNP- Wastewater Treatment Plant -Phones
05/29/2018	813980	Verizon Wireless	Wastewater	\$ 558.10	PWBLKNP Electricians -Phones
05/29/2018	813980	Verizon Wireless	Water	\$ 1,063.64	PWBELKNAP-WT Water Treatment -Phones

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05/29/2018	813980	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
05/29/2018	813980	Verizon Wireless	Solid Waste	\$ 214.52	PW-SW-ON CALL Solid Waste On Call
05/29/2018	813980	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
05/29/2018	813980	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
05/29/2018	813980	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets iPads
05/29/2018	813980	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
05/29/2018	813980	Verizon Wireless	Wastewater	\$ 182.18	PW-Distribution Collection Tablets 60/40
05/29/2018	813980	Verizon Wireless	Water	\$ 273.26	PW-Distribution Collection Tablets 60/40
05/29/2018	813980	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
05/29/2018	813980	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser
05/29/2018	813980	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
05/29/2018	813980	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
05/29/2018	813980	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
05/29/2018	813980	Verizon Wireless	Water	\$ 350.63	PW Belknap Meter Shop
05/29/2018	813980	Verizon Wireless	Wastewater	\$ 16.18	PW Belknap-Air 60/40
05/29/2018	813980	Verizon Wireless	General	\$ (20.00)	PRPL-Recreation Batting Cages & Rose Park
05/29/2018	813980	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card
05/29/2018	813980	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
05/29/2018	813980	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
05/29/2018	813980	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John Police iPad Lawrence
05/29/2018	813980	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC
05/29/2018	813980	Verizon Wireless	Public Safety	\$ 85.62	Police
05/29/2018	813980	Verizon Wireless	Parking	\$ 26.97	Parking
05/29/2018	813980	Verizon Wireless	General	\$ 53.63	Municipal Court Judge
05/29/2018	813980	Verizon Wireless	Municipal Court Grants	\$ 160.89	Muni Court Drug Court
05/29/2018	813980	Verizon Wireless	Transit	\$ 431.52	MET Transit Tablets
05/29/2018	813980	Verizon Wireless	Public Safety	\$ 3,937.88	MDT Toughbooks
05/29/2018	813980	Verizon Wireless	Public Safety	\$ (310.69)	Fire Department
05/29/2018	813980	Verizon Wireless	Library	\$ 53.94	LBRY OTRCH Library Outreach
05/29/2018	813980	Verizon Wireless	Library	\$ 160.89	Library
05/29/2018	813981	Verizon Wireless	General	\$ 23.08	Municipal Court Judge
05/29/2018	813981	Verizon Wireless	Fleet	\$ 90.44	Motor Pool
05/29/2018	813981	Verizon Wireless	Library	\$ 159.59	Library
05/29/2018	813981	Verizon Wireless	Public Safety	\$ 3,196.87	Police

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05/29/2018	813981	Verizon Wireless	Police Programs	\$ 23.63	Police Forensic
05/29/2018	813981	Verizon Wireless	Public Safety	\$ 671.93	Police Resource Officers
05/29/2018	813981	Verizon Wireless	Police Programs	\$ 34.23	Police-Dom Viol
05/29/2018	813981	Verizon Wireless	Parking	\$ 156.95	PRKING Enforcement (Parking)
05/29/2018	813981	Verizon Wireless	General	\$ 173.72	PRPL - Director Admin
05/29/2018	813981	Verizon Wireless	General	\$ 316.51	PRPL - Recreation Division
05/29/2018	813981	Verizon Wireless	General	\$ 83.28	PRPL-Cemetery
05/29/2018	813981	Verizon Wireless	General	\$ 38.77	PRPL-PARK SHOPS
05/29/2018	813981	Verizon Wireless	General	\$ 769.33	PRPL-PARKS
05/29/2018	813981	Verizon Wireless	P.W. Admin	\$ 36.30	Public Works Admin
05/29/2018	813981	Verizon Wireless	Engineering	\$ 169.64	PW-Engineering
05/29/2018	813981	Verizon Wireless	Solid Waste	\$ 48.62	PW-Solid Waste
05/29/2018	813981	Verizon Wireless	Solid Waste	\$ 66.47	PW-SW-ON CALL Solid Waste On Call
05/29/2018	813981	Verizon Wireless	Water	\$ 442.58	PWBELKNAP-DIST COLL
05/29/2018	813981	Verizon Wireless	Street/Traffic Oper	\$ 182.23	PW-STRT TRFC Streets
05/29/2018	813981	Verizon Wireless	Water	\$ 156.06	PWBELKNAP-WT Water Treatment
05/29/2018	813981	Verizon Wireless	Wastewater	\$ 295.06	PWBELKNAP-DIST COLL
05/29/2018	813981	Verizon Wireless	Water	\$ 444.74	PWBKKNP MTRSHOP
05/29/2018	813981	Verizon Wireless	Water	\$ 70.24	PWBKKNP OFFICE
05/29/2018	813981	Verizon Wireless	Wastewater	\$ 46.83	PWBKKNP OFFICE
05/29/2018	813981	Verizon Wireless	Water	\$ 58.53	PWBKKNP STORES
05/29/2018	813981	Verizon Wireless	Wastewater	\$ 19.51	PWBKKNP STORES
05/29/2018	813981	Verizon Wireless	Wastewater	\$ 507.11	Wastewater Treatment Plant
05/29/2018	813981	Verizon Wireless	Telephone System	\$ 28.67	TeleComm Manager
05/29/2018	813981	Verizon Wireless	Transit	\$ 39.84	Trans-On Call MET
05/29/2018	813981	Verizon Wireless	Transit	\$ 13.26	Transit MET
05/29/2018	813981	Verizon Wireless	Wastewater	\$ 106.95	PWBKKNP-ENVIRONMENTAL
05/29/2018	813981	Verizon Wireless	General	\$ 125.04	PRPL-Parks Seasonal
05/29/2018	813981	Verizon Wireless	Public Safety	\$ 549.99	New Phone -Iffland @ Police
05/29/2018	813981	Verizon Wireless	Public Safety	\$ 224.99	New Phone -Zorzkis @ Police
05/29/2018	813981	Verizon Wireless	Library	\$ 13.28	LBRY OTRCH Library Outreach
05/29/2018	813981	Verizon Wireless	Public Safety	\$ 23.04	Fire Department
05/29/2018	813981	Verizon Wireless	Facilities Mngmt	\$ 60.33	Facilities City Hall
05/29/2018	813981	Verizon Wireless	Facilities Mngmt	\$ 71.03	Facilites BOC Plus

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05/29/2018	813981	Verizon Wireless	Public Safety	\$ 53.27	Comm Center 911
05/29/2018	813981	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
05/29/2018	813981	Verizon Wireless	Airport	\$ 112.10	Airport
05/29/2018	813987	Western Municipal Construction Inc	Water	\$ 33,041.25	King Ave West Water & Sewer Extension
05/29/2018	813987	Western Municipal Construction Inc	Wastewater	\$202,750.33	King Ave West Water & Sewer Extension
05/29/2018	813993	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 4-22-18\5-21-18