

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814170	360 Office Solutions Inc	Water	\$ 9,052.03	Replacement furniture
06/18/2018	814170	360 Office Solutions Inc	Wastewater	\$ 6,034.68	Replacement furniture
06/18/2018	814171	Ace Electric Inc	Water	\$ 3,375.00	44002; INSTALL CONDUITS IN SRVC CNTR BLDG
06/18/2018	814171	Ace Electric Inc	Wastewater	\$ 1,125.00	44002; INSTALL CONDUITS IN SRVC CNTR BLDG
06/18/2018	814177	Agilent Technologies Inc	Fire Grants	\$ 373,800.00	TOXIC AND HAZARDOUS PACKAGE.
06/18/2018	814177	Agilent Technologies Inc	Fire Grants	\$ 93,960.00	EXTENDED WARRANTY
06/18/2018	814177	Agilent Technologies Inc	Fire Grants	\$ -	TRAINING AND ONGOING SUPPORT
06/18/2018	814177	Agilent Technologies Inc	Fire Grants	\$(107,760.00)	APPLIED DISCOUNT
06/18/2018	814180	Alfa Laval	Wastewater	\$ 3,723.57	CORRECTION; REFUND CHECK
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 5,033.75	5246238
06/18/2018	814186	Archie Cochrane	Fleet	\$ 125.40	5246534 PO NUM 306169
06/18/2018	814186	Archie Cochrane	Transit	\$ 24.92	5247598
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 276.92	5246303
06/18/2018	814186	Archie Cochrane	Fleet	\$ 127.64	5247139 PO NUM 306169
06/18/2018	814186	Archie Cochrane	Property Ins	\$ 5,674.21	Repairs to S/T Truck 1101.
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 290.29	5246395
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 35.00	5246395
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 145.02	5246367
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 118.66	5246485
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 60.94	5246517
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 118.66	5246534
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 4.25	5246541
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 276.92	5246692
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 93.56	5246855
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 26.48	5246941
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 30.68	5247023
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 28.77	5247041
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 17.93	5247043
06/18/2018	814186	Archie Cochrane	Public Safety	\$ 118.66	5247139
06/18/2018	814186	Archie Cochrane	Public Safety	\$ (800.00)	5247216
06/18/2018	814187	Askin Construction LLC	Gas Tax	\$ 76,067.30	WO 18-10 Poet Streets - Overlay & Curb
06/18/2018	814191	Beartooth Fire Protection	Public Safety	\$ 4,288.00	PANT: LION APPARAL
06/18/2018	814191	Beartooth Fire Protection	Public Safety	\$ 5,380.00	COAT: LION APPARAL
06/18/2018	814194	Big Sky Linen & Uniform	Water	\$ 209.58	MAY 2018 UNIFORM FEES

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06/18/2018	814194	Big Sky Linen & Uniform	Water	\$ 32.83	MAY 2018 UNIFORM FEES
06/18/2018	814194	Big Sky Linen & Uniform	Water	\$ 657.78	MAY 2018 UNIFORM FEES
06/18/2018	814194	Big Sky Linen & Uniform	Water	\$ 390.60	MAY 2018 UNIFORM FEES
06/18/2018	814194	Big Sky Linen & Uniform	Wastewater	\$ 10.10	MAY 2018 UNIFORM FEES
06/18/2018	814194	Big Sky Linen & Uniform	Wastewater	\$ 630.47	MAY 2018 UNIFORM FEES
06/18/2018	814194	Big Sky Linen & Uniform	Wastewater	\$ 260.40	MAY 2018 UNIFORM FEES
06/18/2018	814194	Big Sky Linen & Uniform	Public Safety	\$ 44.72	MAY2018/LINEN SERVICE - FIRE STATIONS AND 911
06/18/2018	814194	Big Sky Linen & Uniform	Public Safety	\$ 267.71	MAY2018/LINEN SERVICE - FIRE STATIONS AND 911
06/18/2018	814206	Business Tax Section	Water	\$ 305.33	Replace voltage metering and surge protection
06/18/2018	814206	Business Tax Section	Wastewater	\$ 601.70	Belknap Service Center HVAC
06/18/2018	814206	Business Tax Section	Wastewater	\$ 156.85	Belknap Office Remodel
06/18/2018	814206	Business Tax Section	Water	\$ 235.29	Belknap Office Remodel
06/18/2018	814206	Business Tax Section	Water	\$ 1,286.21	Central Ave - 32nd St West to Shiloh
06/18/2018	814206	Business Tax Section	Water	\$ 902.54	Belknap Service Center HVAC,1 WO1722 Corval
06/18/2018	814206	Business Tax Section	Gas Tax	\$ 768.36	Poet Streets - Overlay & Curb
06/18/2018	814206	Business Tax Section	Tax Increment South	\$ 116.17	Business tax on the construction of Optimist parking lot
06/18/2018	814206	Business Tax Section	Property Ins	\$ 79.50	1% CONTRACTOR'S GROSS RECEIPTS
06/18/2018	814206	Business Tax Section	Wastewater	\$ 69.14	WO 16-05 Central Ave - 32nd St West to Shiloh
06/18/2018	814206	Business Tax Section	Arterial Streets	\$ 2,943.71	WO 16-05 Central Ave - 32nd St West to Shiloh
06/18/2018	814211	CMG Construction LLC	Arterial Streets	\$ 291,426.87	WO 16-05 Central Ave - 32nd St West to Shiloh
06/18/2018	814211	CMG Construction LLC	Wastewater	\$ 6,845.54	WO 16-05 Central Ave - 32nd St West to Shiloh
06/18/2018	814211	CMG Construction LLC	Tax Increment South	\$ 11,500.93	Construction at Optimist Park
06/18/2018	814211	CMG Construction LLC	Water	\$ 127,334.41	WO 16-05 Central Ave - 32nd St West to Shiloh
06/18/2018	814213	Cole-Parmer Instrument Co	Water	\$ 3,999.94	285438; SPECTRO CAL KIT- WTP
06/18/2018	814217	Connoisseur Media LLC	Transit	\$ 3,999.00	May radio advertising
06/18/2018	814218	Cornelius	General	\$ 4,700.00	Maintenance on Rose Pool slides
06/18/2018	814219	Corval Constructors Inc	Water	\$ 89,351.86	WO 17-22 Belknap Service Center HVAC
06/18/2018	814219	Corval Constructors Inc	Wastewater	\$ 59,567.90	WO 17-22 Belknap Service Center HVAC
06/18/2018	814222	Crane Tech Services	Wastewater	\$ 2,625.00	25226; ANNUAL INSPECTION FEES ON CRANE R
06/18/2018	814223	Creative Monograms	Wastewater	\$ 10.00	77637; LAPTOP PATCH- SPECIAL USE
06/18/2018	814223	Creative Monograms	Water	\$ 30.00	77706; WQ PATCHES FOR NEW SHIRTS
06/18/2018	814223	Creative Monograms	Wastewater	\$ 30.00	77706; WQ PATCHES FOR NEW SHIRTS
06/18/2018	814223	Creative Monograms	Public Safety	\$ 100.00	LOGO ON WILDLAND COVERALLS
06/18/2018	814223	Creative Monograms	Transit	\$ 7,179.62	New uniforms for Drivers per contract

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814223	Creative Monograms	Transit	\$ 2,723.38	New uniforms for Drivers per contract
06/18/2018	814233	Dixie Petro-Chem	Water	\$ 822.00	Bulk Chlorine for WTP
06/18/2018	814233	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
06/18/2018	814233	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
06/18/2018	814240	Energy Laboratories Inc	Wastewater	\$ 1,950.00	Influent and Effluent testing
06/18/2018	814240	Energy Laboratories Inc	Water	\$ 4,645.00	157022;PWS FULL TEST & SPECTRUM LOCATION
06/18/2018	814240	Energy Laboratories Inc	Water	\$ 355.00	158256; PARAMETER TESTS
06/18/2018	814240	Energy Laboratories Inc	Water	\$ 520.00	159020; LOCATION ANALYSIS TESTS
06/18/2018	814240	Energy Laboratories Inc	Wastewater	\$ 835.00	160115; BIOSOLIDS TEST
06/18/2018	814244	Fisher Construction, Inc	Water	\$ 4,985.00	182015-1; PAINTING, BASE, CORNER GUARDS
06/18/2018	814244	Fisher Construction, Inc	Wastewater	\$ 15,528.75	WO 18-12 Belknap Office Remodel;2F WO1812 Fisher
06/18/2018	814244	Fisher Construction, Inc	Water	\$ 23,293.11	WO 18-12 Belknap Office Remodel;2F WO1812 Fisher
06/18/2018	814256	Hardy Construction Co.	Property Ins	\$ 7,870.50	REPAIR FIRE STATION WALL AND DOOR JAM
06/18/2018	814259	HDR, Inc.	Water	\$ 26,849.98	Integrated Water Plan
06/18/2018	814261	I-State Truck, Inc.	Solid Waste	\$ 179.84	C251243446.01
06/18/2018	814261	I-State Truck, Inc.	Fleet	\$ 59.00	C251243690.01 PO NUM 306153
06/18/2018	814261	I-State Truck, Inc.	Water	\$ 77,566.20	Dump Truck w/Snow Plow Assembly and Sander
06/18/2018	814261	I-State Truck, Inc.	Wastewater	\$ 51,710.80	Dump Truck w/Snow Plow Assembly and Sander
06/18/2018	814261	I-State Truck, Inc.	Solid Waste	\$ 565.94	C251243446.01
06/18/2018	814261	I-State Truck, Inc.	Fleet	\$ 117.07	C251243446.01 PO NUM 306153
06/18/2018	814261	I-State Truck, Inc.	Solid Waste	\$ 64.15	C251243448.02
06/18/2018	814261	I-State Truck, Inc.	Solid Waste	\$ 93.20	C251243891.01
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.58	34746903
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 42.86	34746903
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 54.99	34746904
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 1,083.38	34746904
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 240.99	34746904
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.34	34746902
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 54.50	34746902
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.93	34774131
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 14.74	34774131
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 96.00	34746906
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.93	34774130
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 16.51	34746905

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.34	34900205
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 16.49	34900205
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 16.52	34900206
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 17.29	34824614
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 4.79	34833299
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.34	34833300
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 141.19	348246113
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 34.78	348246113
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 27.59	348246113
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 10.19	348246+12
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 90.89	348246+12
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 18.35	348246+12
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 37.72	348246+12
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 4.17	348246+12
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 31.86	34774132
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 9.32	34824611
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.92	34746900
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 17.08	34746900
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 197.26	34746901
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 43.22	34746901
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 17.10	34900207
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 16.52	34900207
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 27.49	24900208
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.34	24900208
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 3.59	34941147
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 18.60	34941148
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 15.92	34941149
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 16.52	34941149
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 25.50	34941150
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 545.20	34941151
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 7.79	34963690
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 35.99	34963691
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 20.40	34963692
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 149.90	34981600

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 8.99	34981601
06/18/2018	814264	Ingram Library Services Inc.	Library	\$ 10.17	34833301
06/18/2018	814265	Jack Henry & Associates Inc	Water	\$ 2,495.24	REMIT AND REMOTE DEPOSIT ANNUAL MAINT FEE
06/18/2018	814265	Jack Henry & Associates Inc	Wastewater	\$ 1,663.49	REMIT AND REMOTE DEPOSIT ANNUAL MAINT FEE
06/18/2018	814274	Kittelson & Associates Inc	City County Planning	\$ 11,618.77	Billings MPO Travel Demand Model
06/18/2018	814280	KTVQ Communications, Inc.	General	\$ 660.00	Advertising for recreation programs - 123091-
06/18/2018	814280	KTVQ Communications, Inc.	General	\$ 400.00	Advertising for recreation programs-128093-1
06/18/2018	814280	KTVQ Communications, Inc.	General	\$ 2,000.00	Advertising on KTVQ
06/18/2018	814280	KTVQ Communications, Inc.	General	\$ 1,200.00	Advertising for recreation programs - 123086-1
06/18/2018	814282	L N Curtis	Public Safety	\$ 830.00	5280GL SHELBY FIRE GLOVES, LARGE
06/18/2018	814282	L N Curtis	Public Safety	\$ 28.00	SHIPPING
06/18/2018	814282	L N Curtis	Public Safety	\$ 147.00	H-A TFT ADAPTER 2.5"NH F X 1.5"NH M
06/18/2018	814282	L N Curtis	Public Safety	\$ 1,598.00	NOZZLE WITH SHUT OFF
06/18/2018	814303	Morrison Maierle Inc	Airport	\$ 13,444.79	AIP-56 Terminal Expansion Project Preliminary Design
06/18/2018	814303	Morrison Maierle Inc	Airport	\$ 121,003.15	AIP-56 Terminal Expansion Project Preliminary Design
06/18/2018	814312	Northwest Scientific Inc	Water	\$ 198.10	5106550 PETRI DISH SUPPLIES WTP
06/18/2018	814312	Northwest Scientific Inc	Wastewater	\$ 4,902.69	5109595; WASHER- EQPMNT
06/18/2018	814313	NorthWestern Energy	Library	\$ 7,181.67	3039007-4 June 2018 power bill
06/18/2018	814313	NorthWestern Energy	Wastewater	\$ 109.15	1175972-7 JUNE 2018 MO SRVC FEES
06/18/2018	814313	NorthWestern Energy	Water	\$ 213.04	1920951-9 JUNE 2018 SRVC FEES
06/18/2018	814313	NorthWestern Energy	Water	\$ 681.26	2082903-2 JUNE 2018 MO SRVC FEES
06/18/2018	814313	NorthWestern Energy	Airport	\$ 125.02	0712535-4. Employee Parking. June 2018
06/18/2018	814313	NorthWestern Energy	Public Safety	\$ 324.93	0100477-9: FIRE 6 MONTHLY ELECTRICAL SERVICE
06/18/2018	814313	NorthWestern Energy	Water	\$ 582.79	0100478-7
06/18/2018	814313	NorthWestern Energy	Wastewater	\$ 63,017.65	0100591-7
06/18/2018	814313	NorthWestern Energy	General	\$ 56.00	0712539-6
06/18/2018	814313	NorthWestern Energy	Airport	\$ 17.96	0712795-4. Gate 17. June 2018
06/18/2018	814313	NorthWestern Energy	Transit	\$ 328.23	0719225-5
06/18/2018	814313	NorthWestern Energy	Public Safety	\$ 8.04	0712532-1
06/18/2018	814313	NorthWestern Energy	General	\$ 543.21	0712538-8
06/18/2018	814313	NorthWestern Energy	Airport	\$ 18.08	0712791-3. Gate 16. June 2018
06/18/2018	814313	NorthWestern Energy	Wastewater	\$ 154.13	EA Electricity 3243625-5
06/18/2018	814313	NorthWestern Energy	Transit	\$ 2,832.86	Electricity at Metroplex 4/24/18 to 5/23/18
06/18/2018	814313	NorthWestern Energy	Airport	\$ 17.58	0712797-0. Gate 9. June 2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814313	NorthWestern Energy	Public Safety	\$ 261.02	0720817-6
06/18/2018	814313	NorthWestern Energy	General	\$ 554.11	0720841-6
06/18/2018	814313	NorthWestern Energy	Airport	\$ 7.43	0712813-5. Burn Pit. June 2018
06/18/2018	814313	NorthWestern Energy	Water	\$ 9.44	0722249-0
06/18/2018	814313	NorthWestern Energy	General	\$ 69.71	0813489-2
06/18/2018	814313	NorthWestern Energy	Airport	\$ 16.74	0719759-3. Gate 12. June 2018
06/18/2018	814313	NorthWestern Energy	General	\$ 222.23	0722256-5
06/18/2018	814313	NorthWestern Energy	Water	\$ 190.86	1142253-2
06/18/2018	814313	NorthWestern Energy	Airport	\$ 2,411.37	0719543-1. Parking Lot Lights. June 2018
06/18/2018	814313	NorthWestern Energy	General	\$ 5.97	0722253-2
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 7.06	0881455-0
06/18/2018	814313	NorthWestern Energy	Airport	\$ 18.70	0719760-1. Gate 14. June 2018
06/18/2018	814313	NorthWestern Energy	General	\$ 8.08	0722258-1
06/18/2018	814313	NorthWestern Energy	Water	\$ 5.85	1160807-2
06/18/2018	814313	NorthWestern Energy	Airport	\$ 19.18	0719761-9. Gate 15. June 2018
06/18/2018	814313	NorthWestern Energy	General	\$ 15.96	0722259-9
06/18/2018	814313	NorthWestern Energy	General	\$ 258.63	1191404-1
06/18/2018	814313	NorthWestern Energy	General	\$ 56.85	1849408-8
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 6.57	0722272-2
06/18/2018	814313	NorthWestern Energy	Airport	\$ 16.49	0720296-3. Gate 29. June 2018
06/18/2018	814313	NorthWestern Energy	General	\$ 9.87	0722272-2
06/18/2018	814313	NorthWestern Energy	Airport	\$ 18.33	0719762-7. Gate 13. June 2018
06/18/2018	814313	NorthWestern Energy	Water	\$ 2,499.67	0722270-6
06/18/2018	814313	NorthWestern Energy	Building Inspection	\$ 43.76	1569631-3
06/18/2018	814313	NorthWestern Energy	General	\$ 40.14	1904944-4
06/18/2018	814313	NorthWestern Energy	Airport	\$ 18.90	2114868-9. Runway Weather System. June 2018
06/18/2018	814313	NorthWestern Energy	Airport	\$ 5.85	0712805-1. IP-10. June 2018
06/18/2018	814313	NorthWestern Energy	General	\$ 85.99	0722273-0
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 0.87	1948667-9
06/18/2018	814313	NorthWestern Energy	General	\$ 39.69	0722277-1
06/18/2018	814313	NorthWestern Energy	General	\$ 5.85	3178260-0
06/18/2018	814313	NorthWestern Energy	General	\$ 110.56	0722275-5
06/18/2018	814313	NorthWestern Energy	General	\$ 13.27	0722274-8
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.12	2055817-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814313	NorthWestern Energy	General	\$ 5.97	0722281-3
06/18/2018	814313	NorthWestern Energy	General	\$ 5.97	0722280-5
06/18/2018	814313	NorthWestern Energy	General	\$ 16.92	0722279-7
06/18/2018	814313	NorthWestern Energy	General	\$ 32.82	0722278-9
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723385-1
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723386-9
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723387-7
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723388-5
06/18/2018	814313	NorthWestern Energy	General	\$ 3.80	0723391-9
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 2.54	0723391-9
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723392-7
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723393-5
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 8.08	0723836-3
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
06/18/2018	814313	NorthWestern Energy	Wastewater	\$ 268.36	0723878-5
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 190.45	0723879-3
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 6.34	0723883-5
06/18/2018	814313	NorthWestern Energy	General	\$ 125.61	0723884-3
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723885-0
06/18/2018	814313	NorthWestern Energy	General	\$ 17.80	0723887-6
06/18/2018	814313	NorthWestern Energy	General	\$ 105.92	0793134-8
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 6.09	0855404-0
06/18/2018	814313	NorthWestern Energy	General	\$ 41.08	0920801-8
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 43.82	0971824-8
06/18/2018	814313	NorthWestern Energy	General	\$ 14.16	0978917-3
06/18/2018	814313	NorthWestern Energy	General	\$ 56.75	0999807-1
06/18/2018	814313	NorthWestern Energy	Radio	\$ 138.59	1006915-1
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 0.56	1045813-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 17.87	1045820-6
06/18/2018	814313	NorthWestern Energy	General	\$ 133.73	1141284-8
06/18/2018	814313	NorthWestern Energy	General	\$ 6.09	1156527-2
06/18/2018	814313	NorthWestern Energy	General	\$ 307.75	1160780-1
06/18/2018	814313	NorthWestern Energy	Public Safety	\$ 1,622.14	1183483-5
06/18/2018	814313	NorthWestern Energy	General	\$ 5.85	1230066-1
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 43.73	1312707-1
06/18/2018	814313	NorthWestern Energy	Water	\$ 4.10	1346673-5
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 43.05	1396192-5
06/18/2018	814313	NorthWestern Energy	General	\$ 43.05	1409394-2
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 50.53	1513796-1
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 55.18	1513800-1
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 18.45	1513802-7
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 13.54	1513804-3
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 6.83	1514388-6
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 6.59	1564209-3
06/18/2018	814313	NorthWestern Energy	General	\$ 6.47	1588262-4
06/18/2018	814313	NorthWestern Energy	General	\$ 11.10	1635289-0
06/18/2018	814313	NorthWestern Energy	General	\$ 43.94	1692666-9
06/18/2018	814313	NorthWestern Energy	Wastewater	\$ 9.28	1704025-4
06/18/2018	814313	NorthWestern Energy	Wastewater	\$ 39.87	1704030-4
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 10.63	1738989-1
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 44.27	1797828-9
06/18/2018	814313	NorthWestern Energy	Water	\$ 6.34	1867265-9
06/18/2018	814313	NorthWestern Energy	General	\$ 7.20	1902257-3
06/18/2018	814313	NorthWestern Energy	General	\$ 45.24	1941243-6
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 44.51	2041362-1
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 6.96	2047000-1
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047007-6
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047010-0
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 7.20	2047011-8
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 6.96	2047013-4
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047017-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 7.31	2047018-3
06/18/2018	814313	NorthWestern Energy	Street/Traffic Oper	\$ 6.83	2047019-1
06/18/2018	814313	NorthWestern Energy	General	\$ 16.13	3020837-5
06/18/2018	814313	NorthWestern Energy	Public Safety	\$ 284.64	3448739-7
06/18/2018	814313	NorthWestern Energy	General	\$ 5.85	3477233-5
06/18/2018	814313	NorthWestern Energy	General	\$ 5.85	0723046-9
06/18/2018	814313	NorthWestern Energy	General	\$ 20.79	0723049-3
06/18/2018	814313	NorthWestern Energy	General	\$ 12.65	0723053-5
06/18/2018	814313	NorthWestern Energy	General	\$ 17.80	0723064-2
06/18/2018	814313	NorthWestern Energy	General	\$ 17.80	0723065-9
06/18/2018	814313	NorthWestern Energy	Wastewater	\$ 70.69	0723383-6
06/18/2018	814313	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
06/18/2018	814313	NorthWestern Energy	General	\$ 43.28	0723039-4
06/18/2018	814313	NorthWestern Energy	General	\$ 5.97	0723025-3
06/18/2018	814313	NorthWestern Energy	General	\$ 84.72	0723005-5
06/18/2018	814313	NorthWestern Energy	General	\$ 267.02	0722995-8
06/18/2018	814313	NorthWestern Energy	General	\$ 6.34	0722976-8
06/18/2018	814313	NorthWestern Energy	General	\$ 51.36	0722901-6
06/18/2018	814313	NorthWestern Energy	General	\$ 8.04	0722852-1
06/18/2018	814313	NorthWestern Energy	General	\$ 8.08	0722862-0
06/18/2018	814313	NorthWestern Energy	General	\$ 16.92	0722808-3
06/18/2018	814313	NorthWestern Energy	General	\$ 5.97	0722284-7
06/18/2018	814313	NorthWestern Energy	General	\$ 5.97	0722283-9
06/18/2018	814319	Polydyne Inc	Wastewater	\$ 2,875.00	1247973 CHEM WRF
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 592.69	102418
06/18/2018	814321	Public Utilities	Airport	\$ 67.68	250828-Alpine Air-Maintenance
06/18/2018	814321	Public Utilities	Airport	\$ 41.75	250830-Hilsendeger Bldg
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 183.38	136082
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 107.32	136111
06/18/2018	814321	Public Utilities	Airport	\$ 67.44	250853-Aerotronics
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 34.56	136112
06/18/2018	814321	Public Utilities	Airport	\$ 114.76	250854-Marchi Hangar
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 70.94	136115
06/18/2018	814321	Public Utilities	Airport	\$ 57.31	250855-Marchi Office

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814321	Public Utilities	Airport	\$ 7,381.66	136516
06/18/2018	814321	Public Utilities	Airport	\$ 94.48	250857-MT State Lands DEQ/DNRC
06/18/2018	814321	Public Utilities	Airport	\$ 94.48	250849-Rocky Mountain College-EJC
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 40.38	136101
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 2,132.05	136103
06/18/2018	814321	Public Utilities	Airport	\$ 114.76	250850-US Postal Service Gate 15
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 108.45	136108
06/18/2018	814321	Public Utilities	Airport	\$ 134.88	250851-Edwards Jet Center 1691 Aviation Place
06/18/2018	814321	Public Utilities	Airport	\$ 94.16	250848-Edwards Jet Center 1871 Aviation Place
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 8.10	136100
06/18/2018	814321	Public Utilities	Airport	\$ 146.83	250847-UPS Gate 21
06/18/2018	814321	Public Utilities	Airport	\$ 142.96	250843-Airfield Maintenance Compactor
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 42.12	136096
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 70.15	136098
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 42.31	136099
06/18/2018	814321	Public Utilities	Airport	\$ 114.36	250845-Airfield Maintenance
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 572.92	136095
06/18/2018	814321	Public Utilities	Airport	\$ 6.30	250842-Executive Hangars USDA APHIS
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 74.97	136093
06/18/2018	814321	Public Utilities	Airport	\$ 88.18	250842-Executive Hangars
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 1,272.59	136091
06/18/2018	814321	Public Utilities	Airport	\$ 84.22	250836-West End T-Hangars
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 4,343.12	136092
06/18/2018	814321	Public Utilities	Airport	\$ 114.76	250840-Edwards Jet Center West
06/18/2018	814321	Public Utilities	General	\$ 44.52	136087
06/18/2018	814321	Public Utilities	Airport	\$ 47.08	250832-Corp Air/Alpine
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 725.88	136090
06/18/2018	814321	Public Utilities	Airport	\$ 286.58	250834-QTA
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 29.69	136087
06/18/2018	814321	Public Utilities	Airport	\$ 94.48	250831-Zone Dispatch-IP6 & IP7
06/18/2018	814321	Public Utilities	General	\$ 94.48	137793
06/18/2018	814321	Public Utilities	Airport	\$ 94.48	250858-Billings Fire Center-BLM
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 293.37	148074
06/18/2018	814321	Public Utilities	Airport	\$ 47.08	250859-TSA

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 508.44	148398
06/18/2018	814321	Public Utilities	Airport	\$ 1,075.25	251009-Terminal Compactor
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 108.45	148654
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 259.45	148423
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 0.64	148702
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 461.19	158252
06/18/2018	814321	Public Utilities	Facilities Mngmt	\$ 486.23	158260
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 1,765.17	163614
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 43.69	163944
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 46.88	164211
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 0.64	179987
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 31.25	177710
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 3.18	176577
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 3.61	175850
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 488.78	168362
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 10.23	166674
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 564.44	164212
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 639.06	236250
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 7.31	201942
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 203.23	192352
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 58.00	187900
06/18/2018	814321	Public Utilities	Wastewater	\$ 9.67	180645
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 19.16	180092
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 23.85	180091
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 156.93	180090
06/18/2018	814321	Public Utilities	Parks Maintenance	\$ 43.30	242652
06/18/2018	814329	Rolling Right Door Service	Public Safety	\$ 3,432.00	REPAIR DOOR / REPLACE PANEL SECTIONS
06/18/2018	814329	Rolling Right Door Service	Public Safety	\$ 420.02	FIRE6: REPLD CIRCUIT BOARD (LA L-3) FRONT DOOR
06/18/2018	814337	Shakespeare In The Parks	General	\$ 3,500.00	Annual Shakespeare in the Parks-Veterans Park
06/18/2018	814340	SHI International Corp	General	\$ 121.25	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Building Inspection	\$ 606.25	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Street/Traffic Oper	\$ 242.50	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Water	\$ 60.63	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Water	\$ 666.88	66 City IT NetMotion Maintenance

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814340	SHI International Corp	Water	\$ 121.25	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Water	\$ 509.25	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Water	\$ 363.75	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Wastewater	\$ 339.50	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Wastewater	\$ 242.50	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Solid Waste	\$ 242.50	66 City IT NetMotion Maintenance
06/18/2018	814340	SHI International Corp	General	\$ 244.64	1-MS Office Standard -City Council Frank Ewalt
06/18/2018	814340	SHI International Corp	General	\$ 244.64	1-MS Office Standard -Linda Gerhart, Parks and Rec
06/18/2018	814340	SHI International Corp	Police Programs	\$ 244.64	1-MS Office Standard -Panasonic Toughpad
06/18/2018	814340	SHI International Corp	Public Safety	\$ 5,693.69	140 Public Safety NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Public Safety	\$ 284.68	140 Public Safety NetMotion Maintenance
06/18/2018	814340	SHI International Corp	Public Safety	\$ 1,480.36	140 Public Safety NetMotion Maintenance
06/18/2018	814343	St Vincent Occupational Health	General	\$ 4,960.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	General	\$ 95.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	Public Safety	\$ 965.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	Water	\$ 40.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	Water	\$ 89.40	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	Wastewater	\$ 490.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	Wastewater	\$ 59.60	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	Solid Waste	\$ 285.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	Airport	\$ 100.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	Transit	\$ 285.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814343	St Vincent Occupational Health	City Health Ins Fund	\$ 630.00	Drug Tests/DOT Physicals/On-site Nursing
06/18/2018	814350	Terracon Consultants	Engineering	\$ 341.25	Concrete testing BP-16-08101-01
06/18/2018	814350	Terracon Consultants	Water	\$ 4,990.00	TA56447 GPR INVESTIGATION
06/18/2018	814354	Titan Machinery Inc	Street/Traffic Oper	\$ 48.96	10832998
06/18/2018	814354	Titan Machinery Inc	Street/Traffic Oper	\$ 2,430.12	10840039
06/18/2018	814354	Titan Machinery Inc	Street/Traffic Oper	\$ 223.80	10832998
06/18/2018	814354	Titan Machinery Inc	Fleet	\$ 411.84	10852570 PO NUM 306161
06/18/2018	814354	Titan Machinery Inc	Street/Traffic Oper	\$ 640.46	10840042
06/18/2018	814354	Titan Machinery Inc	Street/Traffic Oper	\$ 640.46	10853064
06/18/2018	814354	Titan Machinery Inc	Street/Traffic Oper	\$ 95.80	10853064
06/18/2018	814358	Toter Incorporated	Solid Waste	\$ 30,235.43	Green Yardwaste barrels
06/18/2018	814359	Town & Country Supply Association	Airport	\$ 20,677.74	Invoice #308849. QTA Car Rental Fuel

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814359	Town & Country Supply Association	Fleet	\$ 6,730.36	308605 PO NUM 306167
06/18/2018	814359	Town & Country Supply Association	Public Safety	\$ 1,118.12	308665 FIRE1: DIESEL
06/18/2018	814359	Town & Country Supply Association	Fleet	\$ 23,257.50	308402 PO NUM 306170
06/18/2018	814359	Town & Country Supply Association	Fleet	\$ 9,055.90	308593 PO NUM 306167
06/18/2018	814359	Town & Country Supply Association	Fleet	\$ 4,915.68	308628 PO NUM 306163
06/18/2018	814359	Town & Country Supply Association	Public Safety	\$ 932.93	308665:FIRE1 UNLEADED
06/18/2018	814359	Town & Country Supply Association	Public Safety	\$ (0.01)	LESS DECIMAL PT CORRECTION
06/18/2018	814359	Town & Country Supply Association	Public Safety	\$ 621.18	308665 FIRE5: DIESEL
06/18/2018	814359	Town & Country Supply Association	Public Safety	\$ 380.16	308665 FIRE6: DIESEL
06/18/2018	814359	Town & Country Supply Association	Public Safety	\$ 496.94	308665 FIRE3: DIESEL
06/18/2018	814364	Tru Pipe, Inc	Storm Sewer	\$ 4,950.00	Camera Storm Drain Lines - Various locations;759
06/18/2018	814367	Twin Eagle Consulting LLC	Water	\$ 3,762.34	N2582-4RF08; CHASSIS FPR SCADA RADIO
06/18/2018	814382	Yellowstone County News	City County Planning	\$ 26.00	Invoice 93164
06/18/2018	814382	Yellowstone County News	General	\$ 23.00	Administration - April 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Administration - April 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Administration - April 2018
06/18/2018	814382	Yellowstone County News	General	\$ 29.00	Administration - April 2018
06/18/2018	814382	Yellowstone County News	General	\$ 23.00	Administration- March- 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Administration- March- 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Administration- March- 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Administration- March- 2018
06/18/2018	814382	Yellowstone County News	General	\$ 46.00	Administration- March- 2018
06/18/2018	814382	Yellowstone County News	General	\$ 23.00	Administration - May 2018
06/18/2018	814382	Yellowstone County News	General	\$ 46.00	Administration - May 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Administration - May 2018
06/18/2018	814382	Yellowstone County News	General	\$ 34.50	Administration - May 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Administration - May 2018
06/18/2018	814382	Yellowstone County News	Airport	\$ 736.75	Airport - March 2018
06/18/2018	814382	Yellowstone County News	Transit	\$ 5.75	Airport - March 2018
06/18/2018	814382	Yellowstone County News	Airport	\$ 689.75	Airport - April 2018
06/18/2018	814382	Yellowstone County News	Transit	\$ 5.75	Airport - April 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Animal Control - March 2018
06/18/2018	814382	Yellowstone County News	Airport	\$ 5.75	Airport - 2018
06/18/2018	814382	Yellowstone County News	Transit	\$ 5.75	Airport - 2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/18/2018	814382	Yellowstone County News	CDBG	\$ 227.00	Community Develop- March 2018
06/18/2018	814382	Yellowstone County News	CDBG	\$ 92.00	Community Develop - May 2018
06/18/2018	814382	Yellowstone County News	CDBG	\$ 57.50	Community Develop - May 2018
06/18/2018	814382	Yellowstone County News	Engineering	\$ 239.50	Engineering - April 2018
06/18/2018	814382	Yellowstone County News	Engineering	\$ 612.50	Engineering- March 2018
06/18/2018	814382	Yellowstone County News	Engineering	\$ 289.00	Engineering- May 2018
06/18/2018	814382	Yellowstone County News	Library	\$ 11.50	Library - March 2018
06/18/2018	814382	Yellowstone County News	Parking	\$ 11.50	Parking - March 2018
06/18/2018	814382	Yellowstone County News	Library	\$ 11.50	Library - April 2018
06/18/2018	814382	Yellowstone County News	General	\$ 11.50	Parks & Rec - April 2018
06/18/2018	814382	Yellowstone County News	General	\$ 149.50	Parks & Rec - March 2018
06/18/2018	814382	Yellowstone County News	Parking	\$ 12.00	Parking- May 2018
06/18/2018	814382	Yellowstone County News	Parking	\$ 63.50	Parking - April 2018
06/18/2018	814382	Yellowstone County News	Library	\$ 11.50	Library- May 2018
06/18/2018	814382	Yellowstone County News	Tax Increment South	\$ 23.00	Planning & Com- May 2018
06/18/2018	814382	Yellowstone County News	City County Planning	\$ 24.00	Planning & Com- May 2018
06/18/2018	814382	Yellowstone County News	City County Planning	\$ 231.50	Planning- May 2018
06/18/2018	814382	Yellowstone County News	Public Safety	\$ 57.50	Fire - May 2018
06/18/2018	814382	Yellowstone County News	Tax Increment South	\$ 23.00	Planning & Com- April 2018
06/18/2018	814382	Yellowstone County News	City County Planning	\$ 204.00	Planning & Com- April 2018
06/18/2018	814382	Yellowstone County News	Tax Increment South	\$ 23.00	Planning & Com- March 2018
06/18/2018	814382	Yellowstone County News	City County Planning	\$ 57.50	Planning & Com- March 2018
06/18/2018	814382	Yellowstone County News	City County Planning	\$ 178.50	City/Co Planning- April 2018
06/18/2018	814382	Yellowstone County News	City County Planning	\$ 307.00	City/Co Planning- March 2018
06/18/2018	814382	Yellowstone County News	Transit	\$ 85.00	Transit- April 2018
06/18/2018	814382	Yellowstone County News	Transit	\$ 12.00	Transit- April 2018
06/18/2018	814382	Yellowstone County News	Transit	\$ 12.00	Transit- March 2018
06/18/2018	814382	Yellowstone County News	P.W. Admin	\$ 85.00	Public Works- April 2018
06/18/2018	814382	Yellowstone County News	Engineering	\$ 296.00	Public Works- April 2018
06/18/2018	814382	Yellowstone County News	P.W. Admin	\$ 6.00	Public Works- March 2018
06/18/2018	814382	Yellowstone County News	Engineering	\$ 80.00	Public Works- March 2018
06/18/2018	814382	Yellowstone County News	General	\$ 34.50	Police (Code)- April 2018
06/18/2018	814382	Yellowstone County News	Public Safety	\$ 57.50	Police- March 2018
06/18/2018	814382	Yellowstone County News	General	\$ 23.00	Parks & Rec- May 2018