

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814387	5 Star Industries LLC	Solid Waste	\$ 24,400.00	Front and Rear Load metal dumpsters
06/25/2018	814388	A & I Distributors	Solid Waste	\$ 557.70	DEF for the garbage trucks
06/25/2018	814388	A & I Distributors	Water	\$ 18.59	NONSTOCKING ITEMS-P.U.D.
06/25/2018	814388	A & I Distributors	Solid Waste	\$ 970.75	Oil and Blue DEF for the garbage trucks
06/25/2018	814388	A & I Distributors	Street/Traffic Oper	\$ 371.80	3123786
06/25/2018	814388	A & I Distributors	Fleet	\$ 1,303.02	3123869 PO NUM 305646
06/25/2018	814388	A & I Distributors	Fleet	\$ 359.85	3124707 PO NUM 305646
06/25/2018	814388	A & I Distributors	Public Safety	\$ 26.52	3130277
06/25/2018	814388	A & I Distributors	Fleet	\$ 2,473.70	3130277 PO NUM 305646
06/25/2018	814388	A & I Distributors	Fleet	\$ 346.89	3130855 PO NUM 305646
06/25/2018	814388	A & I Distributors	Fleet	\$ 72.97	3134034
06/25/2018	814388	A & I Distributors	Fleet	\$ 129.11	3134144
06/25/2018	814388	A & I Distributors	Fleet	\$ 1,096.78	3134988 PO NUM 305646
06/25/2018	814388	A & I Distributors	Street/Traffic Oper	\$ 26.52	3130277
06/25/2018	814388	A & I Distributors	Fleet	\$ 311.23	3130277 PO NUM 305646
06/25/2018	814388	A & I Distributors	Fleet	\$ 147.25	3131112 PO NUM 305646
06/25/2018	814388	A & I Distributors	Fleet	\$ 1,094.32	3134988 PO NUM 305646
06/25/2018	814388	A & I Distributors	Wastewater	\$ 74.36	NONSTOCKING ITEMS-P.U.D.
06/25/2018	814388	A & I Distributors	Solid Waste	\$ 26.89	3130277
06/25/2018	814392	Acuity Brands Lighting	Street/Traffic Oper	\$ 6,480.00	STREET LIGHTS PO NUM 306178
06/25/2018	814395	Air Controls-Billings Inc	Wastewater	\$ 2,624.88	135847; WRF- AIR COMPR REPAIR
06/25/2018	814399	American Fleet Inc	Transit	\$ 38,500.00	5862
06/25/2018	814399	American Fleet Inc	Transit	\$ (6,992.62)	6140
06/25/2018	814400	American Title & Escrow	CDBG	\$ 15,000.00	FTHB Jeremy Smith 911 Custer Avenue
06/25/2018	814401	Archie Cochrane	Public Safety	\$ 1,284.95	844612.1
06/25/2018	814401	Archie Cochrane	Public Safety	\$ 1,139.07	844700.1
06/25/2018	814401	Archie Cochrane	Public Safety	\$ 790.20	844749.1
06/25/2018	814401	Archie Cochrane	Public Safety	\$ 879.20	844759.1
06/25/2018	814401	Archie Cochrane	Public Safety	\$ 2,081.26	844857.1
06/25/2018	814401	Archie Cochrane	General	\$ 967.56	844955.1
06/25/2018	814401	Archie Cochrane	Parking	\$ 968.05	845240.1
06/25/2018	814404	Askin Construction LLC	Water	\$ 6,215.00	A18723-01; WTP- EMERGENCY FLOOD PREP
06/25/2018	814405	ATS Inland NW LLC	Airport	\$ 3,240.00	Invoice #28895. Replace VFD motor controller on cooling
06/25/2018	814406	AVI Systems Inc	General	\$ 15,471.81	Audio Visual Equipment for Muni Court/Council Chambers

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06/25/2018	814416	Billings Tourism	Tourism BID #2	\$839,062.00	Distributed May, paid June 2018
06/25/2018	814419	Border States Electric	Wastewater	\$ 168.55	CENTRIFUGE PUMP
06/25/2018	814419	Border States Electric	Water	\$ 353.50	ELECTRICAL FOR WTP & WWTP PO NUM 305927
06/25/2018	814419	Border States Electric	Water	\$ 20.79	ELECTRICAL FOR WTP & WWTP PO NUM 305929
06/25/2018	814419	Border States Electric	Water	\$ 55.78	FIBER PROJ/ SRVC CNTR TO CP1100
06/25/2018	814419	Border States Electric	Water	\$ 648.10	LIGHT UPGRADE WTP BOXCAR
06/25/2018	814419	Border States Electric	Water	\$ 58.24	MTW-14AWG BLUE-WHITE 19ST - R CU-500R WIRE (14AWG
06/25/2018	814419	Border States Electric	Water	\$ 169.66	BOXCAR LGHTNG PRJ
06/25/2018	814419	Border States Electric	Wastewater	\$ 57.83	915358990; UPS PROJ E. MECH
06/25/2018	814419	Border States Electric	Wastewater	\$ 93.69	915379659; FOR WTP SEWER LIFT
06/25/2018	814419	Border States Electric	Wastewater	\$ 589.20	915380190; BREAKER FOR #1 WEMCO
06/25/2018	814419	Border States Electric	Wastewater	\$ 47.29	915380620; CP 300R
06/25/2018	814419	Border States Electric	Wastewater	\$ 179.28	TERM LUGS FOR RASP #1 MOVE
06/25/2018	814419	Border States Electric	Water	\$ 318.14	TERM PRTS FOR SWITCHGEAR GRDNG STD
06/25/2018	814419	Border States Electric	Water	\$ 30,228.00	Replace voltage metering and surge protection equipment
06/25/2018	814419	Border States Electric	Wastewater	\$ 438.46	UPS BOX E MECH PLC UPGRADE
06/25/2018	814419	Border States Electric	Wastewater	\$ 137.52	UPS PROJ E MECH
06/25/2018	814425	Business Tax Section	Storm Sewer	\$ 1,762.35	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain Extn
06/25/2018	814425	Business Tax Section	Water	\$ 3,871.55	WO 17-23 King Ave West Water & Sewer Extension
06/25/2018	814425	Business Tax Section	Gas Tax	\$ 2,002.78	Street Maint Program
06/25/2018	814425	Business Tax Section	Water	\$ 16.87	WO 18-12 Belknap Office Remodel
06/25/2018	814425	Business Tax Section	Wastewater	\$ 1,559.36	WO 17-23 King Ave West Water & Sewer Extension
06/25/2018	814425	Business Tax Section	Wastewater	\$ 11.24	WO 18-12 Belknap Office Remodel
06/25/2018	814425	Business Tax Section	EOC 911	\$ 3,122.20	Business tax for 911 center construction
06/25/2018	814425	Business Tax Section	General	\$ 156.28	Business Tax for A/V Equipment
06/25/2018	814428	Century Link	Transit	\$ (28.05)	406-245-1789 Transit STS
06/25/2018	814428	Century Link	EOC 911	\$ 47.55	406-245-2296 911
06/25/2018	814428	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
06/25/2018	814428	Century Link	Airport	\$ 52.27	406-256-7070 Airport
06/25/2018	814428	Century Link	EOC 911	\$ 45.65	406-245-3108 911
06/25/2018	814428	Century Link	Fleet	\$ 53.74	406-256-5047 Motor Pool
06/25/2018	814428	Century Link	EOC 911	\$ 45.65	406-245-3107 911
06/25/2018	814428	Century Link	Parking	\$ 49.22	406-252-2041 Park 2 Elevator Phone
06/25/2018	814428	Century Link	Public Safety	\$ 45.66	406-245-7481 Police

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06/25/2018	814428	Century Link	City County Planning	\$ 36.53	406-656-9604 Planning Traffic Central 9th
06/25/2018	814428	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
06/25/2018	814428	Century Link	Airport	\$ 56.88	406-256-6014 Airport P9 Building
06/25/2018	814428	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
06/25/2018	814428	Century Link	Airport	\$ 57.03	406-252-0721 Airport 1FB Line
06/25/2018	814428	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
06/25/2018	814428	Century Link	City County Planning	\$ 36.53	406-656-9578 Planning Traffic Central Broadwater
06/25/2018	814428	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
06/25/2018	814428	Century Link	Public Safety	\$ 49.07	406-651-0282 Fire 5 911 Line
06/25/2018	814428	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
06/25/2018	814428	Century Link	Solid Waste	\$ 50.47	406-256-7001 Solid Waste Scale House
06/25/2018	814428	Century Link	Wastewater	\$ 36.53	406-259-2328 PUD Sahara Sand Lift Station
06/25/2018	814428	Century Link	Street/Traffic Oper	\$ 50.62	406-259-3298 PW Traffic 3728 McDougall
06/25/2018	814428	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
06/25/2018	814428	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
06/25/2018	814428	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
06/25/2018	814428	Century Link	Engineering	\$ 96.85	406-259-7758 Measured Lines Depot
06/25/2018	814428	Century Link	P.W. Admin	\$ 64.56	406-259-7758 Measured Lines Depot
06/25/2018	814431	Clark Safety/Loss Control	Public Safety	\$ 125.00	SHIPPING: ESTIMATED
06/25/2018	814431	Clark Safety/Loss Control	Public Safety	\$ 18.90	SM130005, BEARPAW RIG PLATE
06/25/2018	814431	Clark Safety/Loss Control	Fire Grants	\$ 38.10	SM130005, BEARPAW RIG PLATE
06/25/2018	814431	Clark Safety/Loss Control	Fire Grants	\$ 198.00	CC080WF 100S, 8MM, SPOOL, PRUSIK CORD, GREEN
06/25/2018	814431	Clark Safety/Loss Control	Fire Grants	\$ 46.50	SG51030, ANCHOR STRAPS
06/25/2018	814431	Clark Safety/Loss Control	Fire Grants	\$ 126.00	WB59006, 1" TUBLULAR WEBBING, 100 YARDS
06/25/2018	814431	Clark Safety/Loss Control	Fire Grants	\$ 97.00	SM136000N, SWIVAL
06/25/2018	814431	Clark Safety/Loss Control	Fire Grants	\$ 860.70	RR125RD 200E, 12.5 M ROPE
06/25/2018	814431	Clark Safety/Loss Control	Fire Grants	\$ 273.00	SM158000N, SINGLE PULLEY
06/25/2018	814431	Clark Safety/Loss Control	Fire Grants	\$ 860.70	RR125YW 200E, 12.5 M RESCUE ROPE
06/25/2018	814437	CTA Inc	Ballpark Donations	\$ 783.31	Reimbursable expenses
06/25/2018	814437	CTA Inc	EOC 911	\$ 20,138.78	911 Center Architect and Engineering Services W.O. 16-18
06/25/2018	814437	CTA Inc	Rose Park Pool Construction	\$ 1,344.08	Change order #1 to increase PO
06/25/2018	814437	CTA Inc	Ballpark Donations	\$ 4,004.00	Consultant for improvements and upgrades to rooms in the
06/25/2018	814439	Cummins Rocky Mountain	Fleet	\$ 311.52	64272 PO NUM 306177
06/25/2018	814439	Cummins Rocky Mountain	Solid Waste	\$ 47.08	64376

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06/25/2018	814439	Cummins Rocky Mountain	Transit	\$ 1,014.40	004-64959
06/25/2018	814439	Cummins Rocky Mountain	Street/Traffic Oper	\$ 78.03	64609
06/25/2018	814439	Cummins Rocky Mountain	Solid Waste	\$ 634.40	64592
06/25/2018	814439	Cummins Rocky Mountain	Fleet	\$ 269.92	64707 PO NUM 306177
06/25/2018	814439	Cummins Rocky Mountain	Solid Waste	\$ 47.08	64471
06/25/2018	814439	Cummins Rocky Mountain	Fleet	\$ 145.74	64652 PO NUM 306177
06/25/2018	814439	Cummins Rocky Mountain	Solid Waste	\$ (250.00)	64786
06/25/2018	814439	Cummins Rocky Mountain	Solid Waste	\$ 1,272.87	64695
06/25/2018	814439	Cummins Rocky Mountain	Solid Waste	\$ 400.93	64688
06/25/2018	814444	Dell Computer L P	EOC 911	\$ 11,199.28	New 9-1-1 Center
06/25/2018	814444	Dell Computer L P	General	\$ 1,085.29	Rec
06/25/2018	814444	Dell Computer L P	General	\$ 328.94	City Admin.
06/25/2018	814444	Dell Computer L P	General	\$ 1,150.10	sound bar
06/25/2018	814444	Dell Computer L P	Library	\$ 9,711.94	Dell computers
06/25/2018	814444	Dell Computer L P	Library	\$ 298.98	Dell computers
06/25/2018	814446	Donnes Inc	Water	\$ 4,200.00	EMERGENCY FLOOD PREP
06/25/2018	814447	Downtown Billings BID, Inc.	Tax Increment N 27th	\$ 3,421.66	Implementation of Battle of the Plans Program
06/25/2018	814447	Downtown Billings BID, Inc.	Downtown BID	\$104,304.58	Paid May, distributed June 2018
06/25/2018	814448	Downtown Billings	Tax Increment N 27th	\$ 6,500.00	2017 Battle of the Plans continuation
06/25/2018	814448	Downtown Billings	Tax Increment N 27th	\$ 22,608.50	Urban Revitalization District
06/25/2018	814448	Downtown Billings	Tax Increment N 27th	\$ 2,970.90	pocket park update, TIF assistance
06/25/2018	814454	Ekblad	Public Safety	\$ 7,105.08	TUITION REQUESTS FY2018
06/25/2018	814454	Ekblad	Public Safety	\$ (3,819.94)	LESS: TUITION PREVIOUSLY PAID IN FY2018
06/25/2018	814460	Fender	Public Safety	\$ (5,166.50)	LESS TUITION PREVIOUSLY PAID IN FY2018
06/25/2018	814460	Fender	Public Safety	\$ 9,609.69	TUITION REQUESTS FY2018
06/25/2018	814463	First Interstate Bank	Tax Increment East	\$108,831.00	FY 2018 Development Agreement payment
06/25/2018	814464	Fisher Construction, Inc	Water	\$ 1,500.00	182004-1; SEAL DOORS
06/25/2018	814464	Fisher Construction, Inc	EOC 911	\$309,097.72	911 Center construction
06/25/2018	814464	Fisher Construction, Inc	Water	\$ 1,669.79	WO 18-12 Belknap Office Remodel
06/25/2018	814464	Fisher Construction, Inc	Wastewater	\$ 1,113.20	WO 18-12 Belknap Office Remodel
06/25/2018	814468	Galles Filter Service	Water	\$ 91.95	WATER PARTS AND SUPPLIES PO NUM 305975
06/25/2018	814468	Galles Filter Service	Fleet	\$ 66.15	T-75166 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Transit	\$ 29.75	T-75766
06/25/2018	814468	Galles Filter Service	Water	\$ 88.53	WATER PARTS AND SUPPLIES PO NUM 305914

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06/25/2018	814468	Galles Filter Service	Water	\$ 191.75	WATER PARTS AND SUPPLIES PO NUM 305952
06/25/2018	814468	Galles Filter Service	Transit	\$ 86.82	AUTO &TRUCK MAINT.ITEMS
06/25/2018	814468	Galles Filter Service	Fleet	\$ 15.34	P-78318.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	General	\$ 23.03	P-78352.02
06/25/2018	814468	Galles Filter Service	Fleet	\$ 48.36	P-78694.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	General	\$ 11.96	P-78864.01
06/25/2018	814468	Galles Filter Service	Fleet	\$ 158.39	P-78410.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	General	\$ 7.32	P-78607.01
06/25/2018	814468	Galles Filter Service	Fleet	\$ 15.34	P-78744.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Water	\$ 21.96	WATER PARTS AND SUPPLIES PO NUM 305915
06/25/2018	814468	Galles Filter Service	Water	\$ 30.24	WATER PARTS AND SUPPLIES PO NUM 305974
06/25/2018	814468	Galles Filter Service	Water	\$ 49.64	WATER PARTS AND SUPPLIES PO NUM 306066
06/25/2018	814468	Galles Filter Service	Water	\$ 15.84	WATER PARTS AND SUPPLIES PO NUM 305913
06/25/2018	814468	Galles Filter Service	Water	\$ 346.00	WATER PARTS AND SUPPLIES PO NUM 305951
06/25/2018	814468	Galles Filter Service	Solid Waste	\$ 211.43	Parts for Landfill Equipment
06/25/2018	814468	Galles Filter Service	Transit	\$ 229.26	BUS MET PO NUM 305650
06/25/2018	814468	Galles Filter Service	Transit	\$ 445.60	BUS MET PO NUM 305650
06/25/2018	814468	Galles Filter Service	Solid Waste	\$ 164.97	Filters for Landfill Equipment
06/25/2018	814468	Galles Filter Service	Solid Waste	\$ 242.68	Filters for Landfill Equipment
06/25/2018	814468	Galles Filter Service	Solid Waste	\$ 281.60	Filters for Landfill Equipment
06/25/2018	814468	Galles Filter Service	Solid Waste	\$ 553.99	Filters for Landfill Equipment
06/25/2018	814468	Galles Filter Service	Solid Waste	\$ 928.80	Filters for Landfill Equipment
06/25/2018	814468	Galles Filter Service	Fleet	\$ 144.12	P-78076-01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Fleet	\$ 81.29	P-78162-01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Fleet	\$ 329.45	P-78317.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	General	\$ 23.03	P-78352.01
06/25/2018	814468	Galles Filter Service	Fleet	\$ 26.46	P-78504-01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Street/Traffic Oper	\$ 6.10	P-78744.01
06/25/2018	814468	Galles Filter Service	Transit	\$ 493.28	P-78773-01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Transit	\$ 32.68	P-78773-02 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Water	\$ 16.90	NONSTOCKING ITEMS-P.U.D.
06/25/2018	814468	Galles Filter Service	Water	\$ 32.81	NONSTOCKING ITEMS-P.U.D.
06/25/2018	814468	Galles Filter Service	Water	\$ 66.15	WATER PARTS AND SUPPLIES PO NUM 305916
06/25/2018	814468	Galles Filter Service	Fleet	\$ 4.56	P-78420.01 PO NUM 305650

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06/25/2018	814468	Galles Filter Service	Fleet	\$ 149.56	P-78767.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Fleet	\$ 4.41	P-78420.02 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Fleet	\$ 24.16	P-78769.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Water	\$ 65.88	WATER PARTS AND SUPPLIES PO NUM 305917
06/25/2018	814468	Galles Filter Service	Fleet	\$ 103.00	P-78564.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Fleet	\$ 138.63	P-78479.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Fleet	\$ 119.87	P-78841.01 PO NUM 305650
06/25/2018	814468	Galles Filter Service	Water	\$ 84.31	WATER PARTS AND SUPPLIES PO NUM 305921
06/25/2018	814468	Galles Filter Service	Fleet	\$ 180.27	P-78608.01 PO NUM 305650
06/25/2018	814477	The Bank of Red Lodge	Gas Tax	\$198,275.29	Street Maint Program Contract #3 Chip Seal
06/25/2018	814481	HDR, Inc.	Wastewater	\$160,373.62	Nutrient Upgrade Expansion & Improvements
06/25/2018	814481	HDR, Inc.	Tax Increment South	\$ 41,345.22	WO 17-06 Midland Road Improvements
06/25/2018	814484	High Point Networks LLC	Information Resources	\$ 19,976.93	phone and email support
06/25/2018	814484	High Point Networks LLC	Airport	\$ 20,918.30	Invoice #110271. Terminal switch replace CCTV & Access
06/25/2018	814484	High Point Networks LLC	Information Resources	\$ 2,596.00	Support for one year
06/25/2018	814484	High Point Networks LLC	Telephone System	\$ 17,172.40	switches for main computer room
06/25/2018	814491	Iaff	Sidewalk Debt Svc	\$ 4,640.90	Payroll Summary
06/25/2018	814491	Iaff	Sidewalk Debt Svc	\$ 4,725.28	Payroll Summary
06/25/2018	814494	InfoSend Inc	Water	\$ 9,243.83	MONTHLY BILLINGS AND MAILING FEES
06/25/2018	814494	InfoSend Inc	Water	\$ 2,310.95	MONTHLY BILLINGS AND MAILING FEES
06/25/2018	814494	InfoSend Inc	Wastewater	\$ 6,162.55	MONTHLY BILLINGS AND MAILING FEES
06/25/2018	814494	InfoSend Inc	Wastewater	\$ 1,540.64	MONTHLY BILLINGS AND MAILING FEES
06/25/2018	814498	Interstate Power Systems	Solid Waste	\$ 103.21	C007046290.01
06/25/2018	814498	Interstate Power Systems	Transit	\$ 363.85	C007046388:01 PO NUM 306264
06/25/2018	814498	Interstate Power Systems	Transit	\$ 57.12	C007046498:01
06/25/2018	814498	Interstate Power Systems	Solid Waste	\$ 17,185.03	R007043794.01
06/25/2018	814500	Kadrmass Lee & Jackson	Wastewater	\$ 16,999.37	WO 17-23 King Ave W Water & Sewer
06/25/2018	814500	Kadrmass Lee & Jackson	Water	\$ 16,999.38	WO 17-23 King Ave W Water & Sewer
06/25/2018	814500	Kadrmass Lee & Jackson	Storm Sewer	\$ 25,226.00	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain
06/25/2018	814506	Klimate Heating, Cooling	Airport	\$ 4,312.00	Invoice #1519. Replace furnace and A/C unit
06/25/2018	814507	Knife River (JTL Group Inc.)	Solid Waste	\$ 830.45	Gravel for the Landfill
06/25/2018	814507	Knife River (JTL Group Inc.)	Solid Waste	\$ 1,277.59	Gravel for the Landfill
06/25/2018	814507	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 238.83	asphalt
06/25/2018	814507	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,542.20	asphalt

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06/25/2018	814507	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 145.78	3/8" chips
06/25/2018	814507	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 59.15	1 1/2" crushed base
06/25/2018	814512	Mailing Technical Services	Central Services	\$ 5,345.73	Postage Fund (weekly bills) May 2018
06/25/2018	814514	Mather Rescue LLC	Public Safety	\$ 4,503.20	3-DAY SWIFT WATERCRAFT RESCUE CLASS
06/25/2018	814518	Miller Trois LLC	General	\$ 1,971.00	I18-026955 Miller Trois LLC
06/25/2018	814518	Miller Trois LLC	Building Inspection	\$ 6,330.00	I18-026955 Miller Trois LLC
06/25/2018	814518	Miller Trois LLC	City County Planning	\$ 4,218.00	I18-026955 Miller Trois LLC
06/25/2018	814518	Miller Trois LLC	CDBG	\$ 4,926.00	I18-026955 Miller Trois LLC
06/25/2018	814522	Montana CSED	Sidewalk Debt Svc	\$ 4,013.59	Payroll Summary
06/25/2018	814523	Montana Dakota Utilities	Fleet	\$ 7,403.45	061218 PO NUM 306199
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 15.21	283 116 0655 3. IP-12 Alpine. June 2018
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 206.38	285 580 1000 6
06/25/2018	814524	Montana Dakota Utilities	EOC 911	\$ 22.08	911/JUNE 2018/STANDBY GENERATOR
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 15.74	295 580 1000 4. Aero Interiors. June 2018
06/25/2018	814524	Montana Dakota Utilities	Water	\$ 8.93	373 580 1000 9
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 39.51	185 580 1000 7. TSA Building. June 2018
06/25/2018	814524	Montana Dakota Utilities	General	\$ 23.66	501 473 1000 2
06/25/2018	814524	Montana Dakota Utilities	Water	\$ 8.93	373 580 1000 9
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 26.31	160 723 3573 6. USDA. June 2018
06/25/2018	814524	Montana Dakota Utilities	Water	\$ 42.04	921 580 1000 6
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 28.96	629 573 1000 6. Detail Bay 2 National/Alamo. June 2018
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 221.16	706 580 1000 7
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 19.96	229 573 1000 0. Detail Bay 1 Hertz. June 2018
06/25/2018	814524	Montana Dakota Utilities	Wastewater	\$ 30.95	596 733 1000 5
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 2,383.20	595 580 1000 1
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 150.37	129 573 1000 1. Mud Wash. June 2018
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 111.81	889 373 1000 6. Car Wash. June 2018
06/25/2018	814524	Montana Dakota Utilities	Water	\$ 15.74	541 380 1000 1
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 23.66	329 573 1000 9. Detail Bay 3 Enterprise. June 2018
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 20.50	429 573 1000 8. Detail Bay 4 Avis/Budget. June 2018
06/25/2018	814524	Montana Dakota Utilities	Wastewater	\$ 32.01	955 043 1000 4
06/25/2018	814524	Montana Dakota Utilities	Airport	\$ 17.33	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. June 2018
06/25/2018	814527	Montana Municipal	Property Ins	\$ 52,448.04	June 2018 #518002
06/25/2018	814527	Montana Municipal	Property Ins	\$ 57,271.14	May 20-18 #418001

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814530	Montana State Fireman's	Sidewalk Debt Svc	\$ 3,910.05	Payroll Summary
06/25/2018	814535	MPPA	Sidewalk Debt Svc	\$ 3,113.11	Payroll Summary
06/25/2018	814536	MT Waterworks	Water	\$ 657.42	1" CURB VALVE - COMPRESSION-MINNEAPOLIS P/N:
06/25/2018	814536	MT Waterworks	Water	\$ 60.85	BRASS NIPPLE 1 X 5 1/2 IN -
06/25/2018	814536	MT Waterworks	Water	\$ 126.00	MARKING PAINT GREEN - GREEN SP P/N: S03631
06/25/2018	814536	MT Waterworks	Water	\$ 691.65	METER WIRE - 1000 FT ROLLS P/N: ZL16064GY1000
06/25/2018	814536	MT Waterworks	Water	\$ 153.20	2 X 4 BRASS NIPPLE -
06/25/2018	814536	MT Waterworks	Water	\$ 10.74	3/4" PVC SOC X SOC REPAIR - COUPLING S119-07 (0802030
06/25/2018	814536	MT Waterworks	Water	\$ 350.00	CURB BOX 1-1/2" TAP - 6 1/2' (MINNESOTA) P/N: 5614612
06/25/2018	814536	MT Waterworks	Water	\$ 350.00	CURB BOX 2" TAP - 6 1/2' P/N: 5615612
06/25/2018	814536	MT Waterworks	Water	\$ 1,144.30	COLLISION REPAIR KITS - KENNEDY K81A GUARDIAN 5"
06/25/2018	814536	MT Waterworks	Water	\$ 186.06	8"X 22 1/2" MJ X MJ C153 DI 1/16 (22 1/2°)L/A P/N:
06/25/2018	814536	MT Waterworks	Water	\$ 168.00	AERVOE BLUE MARKING PAINT - #0 P/N: S03621
06/25/2018	814536	MT Waterworks	Water	\$ 486.78	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS P/N:
06/25/2018	814536	MT Waterworks	Water	\$ 39.10	-1/4 X 5-1/2 BRASS NIPPLE -
06/25/2018	814536	MT Waterworks	Water	\$ 6.32	1 1/4 X 12 BLACK NIPPLE P/N: 1NB0719
06/25/2018	814536	MT Waterworks	Water	\$ 1,539.40	#32-SEAT RING -FOR K11 HYDRANT P/N: K1132
06/25/2018	814536	MT Waterworks	Water	\$ 78.00	PACER DRAIN PLUNGER - AFPCACER7 (AFPCACER7)
06/25/2018	814536	MT Waterworks	Water	\$ 438.28	1" CURB VALVE - COMPRESSION-MINNEAPOLIS P/N
06/25/2018	814536	MT Waterworks	Water	\$ 82.14	1" BALL VALVE -NIBCO -T58 - 0 - THREADED
06/25/2018	814536	MT Waterworks	Water	\$ 58.74	1 1/2 BRASS CHECK VALVE N - IBCO T-413
06/25/2018	814536	MT Waterworks	Water	\$ 313.20	TYLER 5-1/4 X 1-1/2" - PAVING RISER TY533672 (TY533672)
06/25/2018	814536	MT Waterworks	Water	\$ 135.04	PACER CROSSARM BRZ - AFPCACER30 (AFPCACER30)
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 53.12	1 1/4 X 7 BLACK NIPPLE - P/N: 0451344
06/25/2018	814543	Northwest Pipe Fittings	Fleet	\$ 37.80	1978221 PO NUM 305653
06/25/2018	814543	Northwest Pipe Fittings	Facilities Mngmt	\$ 22.38	Inv. 1943182-1 Gaskets
06/25/2018	814543	Northwest Pipe Fittings	Wastewater	\$ 195.70	FOR 6T BLDG DRAIN LINES
06/25/2018	814543	Northwest Pipe Fittings	Wastewater	\$ 539.74	FOR 6T BLDG DRAINS
06/25/2018	814543	Northwest Pipe Fittings	Wastewater	\$ 47.76	GRIT BLDG DRAINS
06/25/2018	814543	Northwest Pipe Fittings	Wastewater	\$ 652.51	GT BLDG
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 136.80	IRRIGATION,CL2,FLOOD KIT SUPPLIES
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 410.83	IRRIGATION,CL2,FLOOD KIT SUPPLIES
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 36.17	IRRIGATION,CL2,FLOOD KIT SUPPLIES
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 603.07	IRRIGATION,CL2,FLOOD KIT SUPPLIES

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 101.80	SYSTEMS PO NUM 305908
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 13,745.00	WATER PARTS AND SUPPLIES PO NUM 305962
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 18,564.00	WATER PARTS AND SUPPLIES PO NUM 306055
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 1,039.31	CUFT UPGRADERS
06/25/2018	814543	Northwest Pipe Fittings	Solid Waste	\$ 75.00	Pump rental at the Landfill
06/25/2018	814543	Northwest Pipe Fittings	Wastewater	\$ 160.19	PVC PIPE ITEMS
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 16,660.00	WATER PARTS AND SUPPLIES PO NUM 305961
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 19,664.00	WATER PARTS AND SUPPLIES PO NUM 305946
06/25/2018	814543	Northwest Pipe Fittings	Water	\$ 614.99	WATER PARTS AND SUPPLIES PO NUM 305908
06/25/2018	814544	NorthWestern Energy	Street/Traffic Oper	\$ 10,741.62	Signal Bills
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 505.87	SILMD 8 Acct# 0712544-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 514.91	SILMD 9 Acct# 0712545-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,451.39	SILMD 10 Acct# 0712546-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 464.75	SILMD 95 Acct# 0712556-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 91.66	SILMD 18 Acct# 0712554-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,268.42	SILMD 17 Acct# 0712553-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,125.67	SILMD 14 Acct# 0721277-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 4,322.85	SILMD 13 Acct# 0721276-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 13,755.03	SILMD 97 Acct# 0712557-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,662.07	SILMD 99 Acct# 0712558-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,742.05	SILMD 100 Acct# 0712559-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 4,512.35	SILMD 109 Acct# 0712561-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,799.22	SILMD 107 Acct# 0712560-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 228.48	SILMD 115 Acct# 0712564-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 971.02	SILMD 114 Acct# 0712563-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 188.83	SILMD 113 Acct# 0712562-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 599.75	SILMD 116 Acct# 0712565-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 3,313.02	SILMD 117 Acct# 0712566-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 240.51	SILMD 118 Acct# 0712567-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 158.75	SILMD 119 Acct# 0712568-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,570.33	SILMD 121 Acct# 0712570-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 488.78	SILMD 145 Acct# 0712590-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 371.27	SILMD 146 Acct# 0712591-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 482.43	SILMD 147 Acct# 0712592-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,511.06	SILMD 149 Acct# 0712593-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 782.06	SILMD 150 Acct# 0712594-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 656.87	SILMD 151 Acct# 0712595-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 4,443.14	SILMD 152 Acct# 0712596-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 562.11	SILMD 153 Acct# 0712597-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,270.83	SILMD 154 Acct# 0712598-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 514.06	SILMD 155 Acct# 0712599-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 953.13	SILMD 157 Acct# 0712600-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 828.22	SILMD 158 Acct# 0712601-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,133.56	SILMD 159 Acct# 0712602-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 742.53	SILMD 160 Acct# 0712603-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,099.76	SILMD 161 Acct# 0712604-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 63.08	SILMD 162 Acct# 0712605-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 678.95	SILMD 163 Acct# 0712606-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 391.02	SILMD 164 Acct# 0712607-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 913.90	SILMD 165 Acct# 0712608-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 244.41	SILMD 167 Acct# 0712609-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 586.55	SILMD 171 Acct# 0712610-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 557.08	SILMD 172 Acct# 0712611-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,221.96	SILMD 173 Acct# 0712612-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,026.44	SILMD 174 Acct# 0712613-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 342.15	SILMD 175 Acct# 0712614-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 45.04	SILMD 176 Acct# 0712615-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 268.83	SILMD 178 Acct# 0712616-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 537.66	SILMD 179 Acct# 0712617-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 366.59	SILMD 180 Acct# 0712618-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,742.11	SILMD 181 Acct# 0712619-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 610.97	SILMD 182 Acct# 0712620-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,221.95	SILMD 183 Acct# 0712621-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 391.02	SILMD 184 Acct# 0712622-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 146.63	SILMD 185 Acct# 0712623-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 633.26	SILMD 186 Acct# 0712624-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 244.41	SILMD 187 Acct# 0712625-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 293.27	SILMD 188 Acct# 0712626-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 244.41	SILMD 189 Acct# 0712627-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,270.83	SILMD 190 Acct# 0712628-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 436.63	SILMD 191 Acct# 0712629-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 317.71	SILMD 192 Acct# 0712630-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 782.06	SILMD 193 Acct# 0712631-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 266.63	SILMD 194 Acct# 0712632-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 222.19	SILMD 195 Acct# 0712633-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 71.39	SILMD 196 Acct# 0712634-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 71.39	SILMD 197 Acct# 0712635-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 122.19	SILMD 198 Acct# 0712636-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 80.50	SILMD 200 Acct# 0712637-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 513.23	SILMD 201 Acct# 0712638-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 589.23	SILMD 202 Acct# 0712639-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 19.04	SILMD 203 Acct# 0712640-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 357.70	SILMD 204 Acct# 0712641-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 36.04	SILMD 205 Acct# 0712642-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 342.15	SILMD 206 Acct# 0712643-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 391.02	SILMD 207 Acct# 0712644-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 244.43	SILMD 208 Acct# 0712645-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 562.11	SILMD 209 Acct# 0712646-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 85.66	SILMD 210 Acct# 0712647-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 47.61	SILMD 211 Acct# 0712648-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 47.61	SILMD 212 Acct# 0712649-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 28.55	SILMD 213 Acct# 0712650-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 175.41	SILMD 214 Acct# 0712651-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 146.63	SILMD 216 Acct# 0712652-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 360.16	SILMD 217 Acct# 0712653-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 254.50	SILMD 220 Acct# 0712654-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 9.00	SILMD 221 Acct# 0712655-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 75.23	SILMD 222 Acct# 0712656-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 114.23	SILMD 223 Acct# 0712657-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,893.52	SILMD 224 Acct# 0712658-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 360.25	SILMD 225 Acct# 0712659-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 306.13	SILMD 226 Acct# 0712660-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 619.32	SILMD 227 Acct# 0712661-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 828.22	SILMD 228 Acct# 0712662-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 428.39	SILMD 229 Acct# 0712663-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 999.57	SILMD 230 Acct# 0712664-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 599.75	SILMD 231 Acct# 0712665-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,598.87	SILMD 232 Acct# 0712666-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 832.24	SILMD 233 Acct# 0712667-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 468.19	SILMD 234 Acct# 0712668-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 523.76	SILMD 235 Acct# 0712669-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 166.63	SILMD 236 Acct# 0712670-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 415.46	SILMD 237 Acct# 0712671-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 15.39	SILMD 238 Acct# 0712672-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 97.76	SILMD 239 Acct# 0712673-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 399.94	SILMD 240 Acct# 0712674-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 642.09	SILMD 241 Acct# 0712675-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 85.67	SILMD 242 Acct# 0712676-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 114.24	SILMD 244 Acct# 0712677-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 89.32	SILMD 245 Acct# 0712678-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 342.71	SILMD 246 Acct# 0712679-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,201.57	SILMD 247 Acct# 0712680-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,546.05	SILMD 248 Acct# 0712681-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,827.37	SILMD 249 Acct# 0718734-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 199.96	SILMD 250 Acct# 0719001-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 4,032.18	SILMD 251 Acct# 0718801-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 571.18	SILMD 252 Acct# 0719162-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,002.59	SILMD 253 Acct# 0719644-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 150.47	SILMD 254 Acct# 0719763-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 166.18	SILMD 255 Acct# 0720813-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 891.14	SILMD 257 Acct# 0720360-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,697.93	SILMD 258 Acct# 0720606-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,335.86	SILMD 259 Acct# 0720810-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 514.06	SILMD 261 Acct# 0720705-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 3,244.00	SILMD 262 Acct# 0720937-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 942.80	SILMD 263 Acct# 0720716-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 164.14	SILMD 264 Acct# 0721427-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 361.27	SILMD 265 Acct# 0721556-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 33.29	SILMD 266 Acct# 0721684-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 437.69	SILMD 270 Acct# 0906944-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,033.43	SILMD 271 Acct# 0995095-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,900.02	SILMD 272 Acct# 0905005-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 208.12	SILMD 273 Acct# 0926386-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 475.47	SILMD 276 Acct# 0961926-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 851.38	SILMD 277 Acct# 1058710-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 211.10	SILMD 278 Acct# 1087619-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 63.53	SILMD 279 Acct# 1124127-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 675.60	SILMD 280 Acct# 1045653-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 432.39	SILMD 283 Acct# 1172743-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 350.17	SILMD 285 Acct# 1206985-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 245.20	SILMD 286 Acct# 1296582-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 85.69	SILMD 287 Acct# 1246537-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,826.45	SILMD 288 Acct# 1303978-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 201.08	SILMD 289 Acct# 1685375-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 120.63	SILMD 290 Acct# 1433921-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 628.30	SILMD 292 Acct# 1481532-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 244.41	SILMD 293 Acct# 1481534-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 488.78	SILMD 294 Acct# 1481535-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 114.24	SILMD 295 Acct# 1481536-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,295.28	SILMD 296 Acct# 1481537-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 219.97	SILMD 297 Acct# 1481539-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 195.52	SILMD 298 Acct# 1481540-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 415.67	SILMD 300 Acct# 1662840-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 5,113.03	SILMD 301 Acct# 1687005-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 207.70	SILMD 302 Acct# 1607534-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 53.20	SILMD 305 Acct# 1695873-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 166.20	SILMD 306 Acct# 1740353-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 2,176.06	SILMD 307 Acct# 2049005-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 272.45	SILMD 308 Acct# 2072459-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 266.77	SILMD 309 Acct# 2001311-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 214.11	SILMD 310 Acct# 2060519-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 221.96	SILMD 311 Acct# 3014475-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 210.11	SILMD 312 Acct# 3146127-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 292.50	SILMD 315 Acct# 3305804-1
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 1,131.68	SILMD 316 Acct# 3291842-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 59.80	SILMD 317 Acct# 3253826-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 796.61	SILMD 318 Acct# 3372018-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 55.12	SILMD 320 Acct# 0712569-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 283.62	SILMD 321 Acct# 3338917-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 62.23	SILMD 322 Acct# 3402033-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 195.52	SILMD 122 Acct# 0712571-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 342.71	SILMD 123 Acct# 0712572-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 999.56	SILMD 124 Acct# 0712573-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 399.83	SILMD 125 Acct# 0712574-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 199.93	SILMD 126 Acct# 0712575-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 733.18	SILMD 127 Acct# 0712576-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 513.23	SILMD 128 Acct# 0712577-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 342.71	SILMD 129 Acct# 0712578-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 130.00	SILMD 130 Acct# 0712579-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 885.33	SILMD 131 Acct# 0712580-0
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 241.40	SILMD 133 Acct# 0712581-8
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 557.07	SILMD 134 Acct# 0712582-6
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 537.66	SILMD 135 Acct# 0712583-4
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 485.49	SILMD 136 Acct# 0712584-2
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 387.15	SILMD 137 Acct# 0712585-9
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 771.10	SILMD 138 Acct# 0712586-7
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 257.05	SILMD 139 Acct# 0712587-5
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 599.75	SILMD 143 Acct# 0712588-3
06/25/2018	814544	NorthWestern Energy	Light Maintenance	\$ 28.46	SILMD 144 Acct# 0712589-1
06/25/2018	814545	NorthWestern Energy	Solid Waste	\$ 1,410.82	3252194-0
06/25/2018	814545	NorthWestern Energy	General	\$ 22.74	1836666-6
06/25/2018	814545	NorthWestern Energy	Street/Traffic Oper	\$ 0.44	1748896-6
06/25/2018	814545	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
06/25/2018	814545	NorthWestern Energy	Facilities Mngmt	\$ 3,592.71	1269391-7

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06/25/2018	814545	NorthWestern Energy	Facilities Mngmt	\$ 1,911.78	1160804-9
06/25/2018	814545	NorthWestern Energy	Facilities Mngmt	\$ 935.59	1160802-3
06/25/2018	814545	NorthWestern Energy	Water	\$ 473.51	1116452-2
06/25/2018	814545	NorthWestern Energy	Public Safety	\$ 641.34	0871546-8
06/25/2018	814545	NorthWestern Energy	General	\$ 336.73	0925496-2
06/25/2018	814545	NorthWestern Energy	Facilities Mngmt	\$ 425.48	0975808-7
06/25/2018	814545	NorthWestern Energy	General	\$ 474.01	0723045-1
06/25/2018	814545	NorthWestern Energy	Airport	\$ 572.49	1669567-8. TSA Building. June 2018
06/25/2018	814545	NorthWestern Energy	Water	\$ 5.85	0723059-2
06/25/2018	814545	NorthWestern Energy	Water	\$ 4,863.49	0723040-2
06/25/2018	814545	NorthWestern Energy	Airport	\$ 131.10	3446396-8. USDA. June 2018
06/25/2018	814545	NorthWestern Energy	General	\$ 17.59	0722287-0
06/25/2018	814545	NorthWestern Energy	Airport	\$ 45.00	1138926-9. Aero Interiors. June 2018
06/25/2018	814545	NorthWestern Energy	Water	\$ 4,536.91	0722264-9
06/25/2018	814545	NorthWestern Energy	Airport	\$ 116.31	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2018
06/25/2018	814545	NorthWestern Energy	Wastewater	\$ 1,274.95	0100606-3
06/25/2018	814545	NorthWestern Energy	Airport	\$ 280.59	2001846-1. Mud Wash. June 2018
06/25/2018	814545	NorthWestern Energy	General	\$ 45.67	0712387-0
06/25/2018	814545	NorthWestern Energy	Airport	\$ 385.05	2001848-7. Detail Bay 1 Hertz. June 2018
06/25/2018	814545	NorthWestern Energy	Airport	\$ 277.89	2001855-2. Detail Bay 2 National/Alamo. June 2018
06/25/2018	814545	NorthWestern Energy	General	\$ 169.40	0712536-2
06/25/2018	814545	NorthWestern Energy	General	\$ 512.77	0720821-8
06/25/2018	814545	NorthWestern Energy	Airport	\$ 194.11	2001865-1. Detail Bay 4 Avis/Budget. June 2018
06/25/2018	814545	NorthWestern Energy	General	\$ 25.79	0720818-4
06/25/2018	814545	NorthWestern Energy	Airport	\$ 226.04	2001862-8. Detail Bay 3 Enterprise. June 2018
06/25/2018	814545	NorthWestern Energy	Airport	\$ 1,659.63	1993430-6. Car Wash. June 2018
06/25/2018	814545	NorthWestern Energy	Water	\$ 3,824.85	0100606-3
06/25/2018	814545	NorthWestern Energy	Airport	\$ 1,369.74	0100484-5. ARFF Facility. June 2018
06/25/2018	814545	NorthWestern Energy	Water	\$ 96,896.06	0100606-3
06/25/2018	814545	NorthWestern Energy	Airport	\$ 2,290.45	0100483-7. Runway Lights. June 2018
06/25/2018	814545	NorthWestern Energy	Water	\$ 5,825.62	0100540-4
06/25/2018	814545	NorthWestern Energy	General	\$ 65.67	Electrical charges for tennis courts at Pioneer
06/25/2018	814545	NorthWestern Energy	Wastewater	\$ 256.58	1756893-2 JUNE 2018 SHILOH L.S.
06/25/2018	814545	NorthWestern Energy	Airport	\$ 50.26	1647695-4. De Icer. June 2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814545	NorthWestern Energy	Water	\$ 686.89	0100485-2
06/25/2018	814545	NorthWestern Energy	Airport	\$ 54.62	3085107-5. New Employee Parking. June 2018
06/25/2018	814546	Otto Environmental Sys	Solid Waste	\$ 24,381.00	Truckload of 90 gallon barrels for residential service
06/25/2018	814549	PeopleReady Inc	Solid Waste	\$ 1,235.50	Paper Pickers at the Landfill
06/25/2018	814549	PeopleReady Inc	Solid Waste	\$ 2,162.13	Paper Pickers at the Landfill
06/25/2018	814549	PeopleReady Inc	Solid Waste	\$ 1,694.40	Paper Pickers for the Landfill
06/25/2018	814552	Polydyne Inc	Wastewater	\$ 2,875.00	1243593; WRF- CHEM STOCK
06/25/2018	814555	Public Works-Admin	Water	\$ 11,163.60	PWU May 2018 Engineering Permits - WSRP
06/25/2018	814555	Public Works-Admin	Water	\$ 2,280.00	PWU May 2018 Engineering Permits - Watermain Repair
06/25/2018	814556	RDO Equipment Co.	Street/Traffic Oper	\$ 13.32	P34968
06/25/2018	814556	RDO Equipment Co.	Solid Waste	\$ 4,471.19	PARTS/LABOR UNIT 244
06/25/2018	814556	RDO Equipment Co.	Street/Traffic Oper	\$ 342.15	P34926
06/25/2018	814556	RDO Equipment Co.	Water	\$ 699.52	NONSTOCKING ITEMS-P.U.D.
06/25/2018	814557	Riverstone Health	General	\$ 11,250.00	Air Pollution Control April - June 2018
06/25/2018	814562	Sanderson Stewart	Tax Increment East	\$ 41,218.16	WO 18-06 EBURD N 10TH ST to N 13TH St; 44555/7
06/25/2018	814563	Schessler Ready Mix, Inc.	Solid Waste	\$ 2,610.00	Boots for Flay Froman per union contract
06/25/2018	814568	Solid Waste Systems Inc	Solid Waste	\$ 381.09	105318
06/25/2018	814568	Solid Waste Systems Inc	Fleet	\$ 452.70	105337 PO NUM 306246
06/25/2018	814568	Solid Waste Systems Inc	Solid Waste	\$ 177.86	105336
06/25/2018	814568	Solid Waste Systems Inc	Fleet	\$ 1,285.82	105341 PO NUM 306246
06/25/2018	814568	Solid Waste Systems Inc	Solid Waste	\$ 462.05	105337
06/25/2018	814568	Solid Waste Systems Inc	Fleet	\$ 718.40	105563 PO NUM 306246
06/25/2018	814568	Solid Waste Systems Inc	Solid Waste	\$ 2,987.31	105339
06/25/2018	814568	Solid Waste Systems Inc	Solid Waste	\$ (81.84)	105563
06/25/2018	814568	Solid Waste Systems Inc	Solid Waste	\$ 740.91	105515
06/25/2018	814568	Solid Waste Systems Inc	Solid Waste	\$ 232.19	105340
06/25/2018	814569	Southgate Hotels LLC	Tax Increment South	\$ 92,711.75	FY2018 Development Agreement
06/25/2018	814579	Sundown Security	Airport	\$ 2,524.41	Invoice #49884. 5/25/18 - 5/31/18 Skycap Services
06/25/2018	814581	Sysco Montana, Inc.	General	\$ 63.16	Food for Rose concessions
06/25/2018	814581	Sysco Montana, Inc.	General	\$ 497.33	Food for Rose concessions
06/25/2018	814581	Sysco Montana, Inc.	General	\$ 660.37	Food for Rose concessions
06/25/2018	814581	Sysco Montana, Inc.	General	\$ 178.60	Food for Rose concessions
06/25/2018	814581	Sysco Montana, Inc.	General	\$ 958.12	Food for Rose concessions
06/25/2018	814581	Sysco Montana, Inc.	General	\$ 544.08	Food for Rose concessions

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06/25/2018	814583	Tel Net Systems, Inc.	Park District 1	\$ 3,918.21	Qty.19 Cat6 cabling for Rose Park building.
06/25/2018	814585	The Babcock LLC	General	\$ 7,916.27	May 2018 Babcock Condo Expenses
06/25/2018	814585	The Babcock LLC	General	\$ 1,580.57	May 2018 Babcock Theater Expenses
06/25/2018	814586	The Boyer Company LC	Tax Increment East	\$ 76,717.70	FY2018 Development Agreement payment
06/25/2018	814587	Titan Machinery Inc	Water	\$ (275.03)	10875101
06/25/2018	814587	Titan Machinery Inc	Street/Traffic Oper	\$ 609.86	859813
06/25/2018	814587	Titan Machinery Inc	Street/Traffic Oper	\$ 46.53	10954235
06/25/2018	814587	Titan Machinery Inc	Street/Traffic Oper	\$ 750.60	876062
06/25/2018	814587	Titan Machinery Inc	Water	\$ 275.03	10875297
06/25/2018	814587	Titan Machinery Inc	Street/Traffic Oper	\$ 3,897.65	867648
06/25/2018	814590	Town & Country Supply	Fleet	\$ 10,405.06	309450 PO NUM 306265
06/25/2018	814590	Town & Country Supply	Solid Waste	\$ 292.60	Propane for the Landfill
06/25/2018	814590	Town & Country Supply	Transit	\$ 14,905.72	308848 PO NUM 306203
06/25/2018	814590	Town & Country Supply	Transit	\$ 5,252.73	309025 PO NUM 306260
06/25/2018	814590	Town & Country Supply	Fleet	\$ 23,965.47	3084321 PO NUM 306242
06/25/2018	814590	Town & Country Supply	Fleet	\$ 14,566.40	308442 PO NUM 306265
06/25/2018	814591	Tractor & Equipment Co.	Solid Waste	\$ 1,173.16	BL10984
06/25/2018	814591	Tractor & Equipment Co.	Solid Waste	\$ 3,119.47	Parts for Landfill Equipment
06/25/2018	814591	Tractor & Equipment Co.	Water	\$ 244.32	WATER PARTS AND SUPPLIES PO NUM 306075
06/25/2018	814591	Tractor & Equipment Co.	Solid Waste	\$ 261.62	BL11234
06/25/2018	814592	Transitional Marketing LLC	Transit	\$ 4,969.92	8000 new schedule books
06/25/2018	814597	Tyco Fire Products LP	Airport	\$ 5,238.68	Bulk purchase FAA approved MIL-SPEC 3% AFFF foam
06/25/2018	814606	Verizon Wireless	Airport	\$ 111.88	Airport
06/25/2018	814606	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
06/25/2018	814606	Verizon Wireless	Public Safety	\$ 53.41	Comm Center 911
06/25/2018	814606	Verizon Wireless	Facilities Mngmt	\$ 72.21	Facilites BOC Plus
06/25/2018	814606	Verizon Wireless	Public Safety	\$ 23.04	Fire Department
06/25/2018	814606	Verizon Wireless	Library	\$ 13.72	LBRY OTRCH Library Outreach
06/25/2018	814606	Verizon Wireless	Facilities Mngmt	\$ 59.74	Facilities City Hall Plus
06/25/2018	814606	Verizon Wireless	Fleet	\$ 89.26	Motor Pool
06/25/2018	814606	Verizon Wireless	Library	\$ 162.92	Library
06/25/2018	814606	Verizon Wireless	General	\$ 23.30	Municipal Court Judge
06/25/2018	814606	Verizon Wireless	Public Safety	\$ 3,367.26	Police
06/25/2018	814606	Verizon Wireless	Police Programs	\$ 23.63	Police Forensic

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06/25/2018	814606	Verizon Wireless	Parking	\$ 160.90	PRKING Enforcement (Parking)
06/25/2018	814606	Verizon Wireless	General	\$ 173.72	PRPL - Director Admin
06/25/2018	814606	Verizon Wireless	Public Safety	\$ 676.83	Police Resource Officers
06/25/2018	814606	Verizon Wireless	Police Programs	\$ 28.23	Police-Dom Viol 406-698-1391
06/25/2018	814606	Verizon Wireless	General	\$ 314.60	PRPL - Recreation Division
06/25/2018	814606	Verizon Wireless	General	\$ 86.67	PRPL-Cemetery
06/25/2018	814606	Verizon Wireless	General	\$ 38.77	PRPL-PARK SHOPS
06/25/2018	814606	Verizon Wireless	General	\$ 792.92	PRPL-PARKS
06/25/2018	814606	Verizon Wireless	P.W. Admin	\$ 37.85	Public Works Admin
06/25/2018	814606	Verizon Wireless	Engineering	\$ 170.61	PW-Engineering
06/25/2018	814606	Verizon Wireless	Solid Waste	\$ 48.62	PW-Solid Waste
06/25/2018	814606	Verizon Wireless	Street/Traffic Oper	\$ 96.21	PW-STRT TRFC Streets
06/25/2018	814606	Verizon Wireless	Solid Waste	\$ 66.61	PW-SW-ON CALL Solid Waste On Call
06/25/2018	814606	Verizon Wireless	Water	\$ 156.04	PWBELKNAP-WT Water Treatment
06/25/2018	814606	Verizon Wireless	Wastewater	\$ 305.76	PWBELKNAP-DIST COLL
06/25/2018	814606	Verizon Wireless	Water	\$ 458.63	PWBELKNAP-DIST COLL
06/25/2018	814606	Verizon Wireless	Wastewater	\$ 46.81	PWBLKNP OFFICE
06/25/2018	814606	Verizon Wireless	Water	\$ 58.51	PWBLKNP STORES
06/25/2018	814606	Verizon Wireless	Water	\$ 444.68	PWBLKNP MTRSHOP
06/25/2018	814606	Verizon Wireless	Water	\$ 70.22	PWBLKNP OFFICE
06/25/2018	814606	Verizon Wireless	Public Safety	\$ 100.00	Iffland International charges, Ireland
06/25/2018	814606	Verizon Wireless	Wastewater	\$ 108.31	PWBLNP-ENVIRONMENTAL
06/25/2018	814606	Verizon Wireless	General	\$ 357.04	PRPL Rec Seasonal
06/25/2018	814606	Verizon Wireless	General	\$ 113.93	PRPL-Parks Seasonal
06/25/2018	814606	Verizon Wireless	Transit	\$ 13.26	Transit MET
06/25/2018	814606	Verizon Wireless	Transit	\$ 39.82	Trans-On Call MET
06/25/2018	814606	Verizon Wireless	Telephone System	\$ 28.23	TeleComm Manager
06/25/2018	814606	Verizon Wireless	Wastewater	\$ 19.51	PWBLKNP STORES
06/25/2018	814606	Verizon Wireless	Wastewater	\$ 508.77	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
06/25/2018	814607	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
06/25/2018	814607	Verizon Wireless	Solid Waste	\$ 214.52	PW-SW-ON CALL Solid Waste On Call
06/25/2018	814607	Verizon Wireless	Water	\$ 1,063.64	PWBELKNAP-WT Water Treatment -Phones
06/25/2018	814607	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
06/25/2018	814607	Verizon Wireless	Wastewater	\$ 558.36	PWBLKNP Electricians -Phones

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/25/2018	814607	Verizon Wireless	Wastewater	\$ 338.11	PWBLNP- Wastewater Treatment Plant -Phones
06/25/2018	814607	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
06/25/2018	814607	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
06/25/2018	814607	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
06/25/2018	814607	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
06/25/2018	814607	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
06/25/2018	814607	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets iPad
06/25/2018	814607	Verizon Wireless	Water	\$ 26.97	Water Treatment
06/25/2018	814607	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
06/25/2018	814607	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
06/25/2018	814607	Verizon Wireless	Water	\$ 350.75	PW Belknap Meter Shop
06/25/2018	814607	Verizon Wireless	Wastewater	\$ 16.18	PW Belknap-Air 60/40
06/25/2018	814607	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
06/25/2018	814607	Verizon Wireless	General	\$ 72.28	PRPL-Recreation Rose Park
06/25/2018	814607	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card
06/25/2018	814607	Verizon Wireless	Public Safety	\$ 80.02	Police iPad
06/25/2018	814607	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
06/25/2018	814607	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
06/25/2018	814607	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
06/25/2018	814607	Verizon Wireless	Public Safety	\$ 85.62	Police 406-670-8780
06/25/2018	814607	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
06/25/2018	814607	Verizon Wireless	Transit	\$ 431.52	MET Transit Tablets
06/25/2018	814607	Verizon Wireless	Public Safety	\$ 2,930.58	MDT Toughbooks
06/25/2018	814607	Verizon Wireless	General	\$ 53.63	Municipal Court Judge
06/25/2018	814607	Verizon Wireless	Municipal Court Grants	\$ 160.89	Muni Court Drug Court
06/25/2018	814607	Verizon Wireless	Library	\$ 160.89	Library
06/25/2018	814607	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
06/25/2018	814607	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
06/25/2018	814607	Verizon Wireless	General	\$ 160.89	City Attorney
06/25/2018	814607	Verizon Wireless	Public Safety	\$ (30.36)	Fire Department
06/25/2018	814607	Verizon Wireless	Library	\$ 53.94	LBRY OTRCH Library Outreach
06/25/2018	814607	Verizon Wireless	Police Programs	\$ 421.58	CCSIU Cell/PTT
06/25/2018	814607	Verizon Wireless	Public Safety	\$ 200.11	Animal Control MDT
06/25/2018	814607	Verizon Wireless	Public Safety	\$ 273.24	Animal Control

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06/25/2018	814607	Verizon Wireless	Airport	\$ 385.41	Airport
06/25/2018	814618	Western Municipal Cons	Storm Sewer	\$174,472.46	Hilltop Rd & Aronson Ave Storm Drain Extn
06/25/2018	814618	Western Municipal Cons	Water	\$383,283.10	King Ave West Water & Sewer Extension
06/25/2018	814618	Western Municipal Cons	Wastewater	\$154,377.03	King Ave West Water & Sewer Extension
06/25/2018	814626	Yell Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 5-22-18\6-21-18