

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814634	360 Office Solutions Inc	General	\$ 222.00	239566-0
07/10/2018	814634	360 Office Solutions Inc	City County Planning	\$ 222.00	239566-0
07/10/2018	814634	360 Office Solutions Inc	Central Services	\$ 36.40	240006-0 Copier Paper
07/10/2018	814634	360 Office Solutions Inc	Central Services	\$ 72.80	241042-0 Copier Paper
07/10/2018	814634	360 Office Solutions Inc	General	\$ 429.16	Year End office supplies
07/10/2018	814634	360 Office Solutions Inc	General	\$ 28.56	Year end office supplies
07/10/2018	814634	360 Office Solutions Inc	Central Services	\$ 72.80	241935-0 copier paper
07/10/2018	814634	360 Office Solutions Inc	Police Programs	\$ 229.68	Officer supplies for CPC
07/10/2018	814634	360 Office Solutions Inc	Police Programs	\$ 18.49	Office supplies for ICAC
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 197.32	Office supplies for Evidence
07/10/2018	814634	360 Office Solutions Inc	General	\$ 3,309.80	Office 360 232142-0
07/10/2018	814634	360 Office Solutions Inc	General	\$ 1,578.00	Office 360 23242-1
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 26.99	Office supplies for Evidence
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 65.25	Officer supplies for CPC
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 17.97	Office supplies for Evidence
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 35.98	Office supplies for CPC
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 27.99	Office supplies for Police Admin
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 50.52	Office supplies for CPC
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 8.69	Office supplies for Police Admin
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 63.22	office supplies for police admin
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 80.18	office supplies for police admin
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 16.90	office supplies for police admin
07/10/2018	814636	A & I Distributors	Transit	\$ 92.95	3141154
07/10/2018	814636	A & I Distributors	Solid Waste	\$ 26.88	3148774
07/10/2018	814636	A & I Distributors	Fleet	\$ 3,956.29	3148774 PO NUM 305646
07/10/2018	814636	A & I Distributors	Transit	\$ 279.00	3141038
07/10/2018	814636	A & I Distributors	Fleet	\$ 2,400.81	3143431 PO NUM 305646
07/10/2018	814636	A & I Distributors	Street/Traffic Oper	\$ 26.52	3148774
07/10/2018	814636	A & I Distributors	Solid Waste	\$ 523.87	Oil for Landfill Equipment
07/10/2018	814636	A & I Distributors	Solid Waste	\$ 2,287.78	Oil for Landfill Equipment
07/10/2018	814636	A & I Distributors	Water	\$ 956.13	WATER PARTS AND SUPPLIES
07/10/2018	814636	A & I Distributors	Solid Waste	\$ 1,195.50	Blue DEF for the Garbage trucks
07/10/2018	814636	A & I Distributors	Wastewater	\$ 50.12	Grant for Lamson Blowers
07/10/2018	814636	A & I Distributors	Public Safety	\$ 46.85	15W40 OIL (CORNELIUSEN)

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07/10/2018	814636	A & I Distributors	Fleet	\$ 92.95	3137876 PO NUM 305646
07/10/2018	814636	A & I Distributors	Transit	\$ 3,645.24	3141154 PO NUM 305646
07/10/2018	814636	A & I Distributors	Public Safety	\$ 26.52	3148774
07/10/2018	814654	Altec Industries Inc	General	\$ 102,388.00	Aerial Lift Truck
07/10/2018	814654	Altec Industries Inc	Capital Replacement	\$ 42,575.00	Aerial Lift Truck
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 17.45	717946
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 160.74	5247339
07/10/2018	814659	Archie Cochrane	Fleet	\$ 506.08	5248022 PO NUM 306270
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 35.89	5248093
07/10/2018	814659	Archie Cochrane	Transit	\$ 11.90	5249112
07/10/2018	814659	Archie Cochrane	Transit	\$ 248.28	5249562
07/10/2018	814659	Archie Cochrane	Transit	\$ 656.78	5249847
07/10/2018	814659	Archie Cochrane	Water	\$ 88.82	NONSTOCKING ITEMS-P.U.D.
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 22.23	5247349
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 1,246.34	5248401
07/10/2018	814659	Archie Cochrane	Transit	\$ 42.98	5249646
07/10/2018	814659	Archie Cochrane	Transit	\$ 17.60	5249876
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 83.53	5247442
07/10/2018	814659	Archie Cochrane	Public Safety	\$ (400.00)	5248493
07/10/2018	814659	Archie Cochrane	Transit	\$ 8.38	5249934
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 276.92	5247517
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 115.79	5248622
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 99.95	725174.1
07/10/2018	814659	Archie Cochrane	Public Safety	\$ (400.00)	5249504
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 118.66	5249365
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 118.66	5247979
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 216.21	5248904
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 1,331.97	5249344
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 44.46	58247619
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 75.43	5247897
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 276.92	5248885
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 145.02	5247737
07/10/2018	814659	Archie Cochrane	Street/Traffic Oper	\$ 25.22	5248809
07/10/2018	814660	Arm Scor Cartridge Incorporated	Public Safety	\$ 4,895.00	Invoice 9456 - Ammo

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07/10/2018	814660	Armscor Cartridge Incorporated	Public Safety	\$ 4,992.50	Invoice 9483 - Ammo
07/10/2018	814664	AVI Systems Inc	General	\$ 21,373.02	Audio Visual Equipment
07/10/2018	814666	BASF Corpooration	Wastewater	\$ 23,673.24	137500216; WRF- CHEM SUPPLIES
07/10/2018	814668	Big Sky EDA	General	\$ 100,000.00	One Big Sky District Analysis
07/10/2018	814670	Big Sky Linen & Uniform	Water	\$ 332.66	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Water	\$ 52.10	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Water	\$ 895.10	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Water	\$ 474.90	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Wastewater	\$ 16.03	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Wastewater	\$ 770.26	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Wastewater	\$ 316.60	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Public Safety	\$ 46.95	FIRE & 911 LINEN SERVICE
07/10/2018	814670	Big Sky Linen & Uniform	Public Safety	\$ 316.44	FIRE & 911 LINEN SERVICE
07/10/2018	814678	Billings Depot Inc	P.W. Admin	\$ 2,882.93	DEPOT LEASE JUNE FOR JULY 2018
07/10/2018	814678	Billings Depot Inc	Engineering	\$ 11,531.74	DEPOT LEASE JUNE FOR JULY 2018
07/10/2018	814679	Billings Gazette	Public Safety	\$ 493.90	102-00019367
07/10/2018	814679	Billings Gazette	Water	\$ 493.90	102-00136540
07/10/2018	814679	Billings Gazette	General	\$ 6,676.74	102-60001620 Finance
07/10/2018	814679	Billings Gazette	General	\$ 555.00	102-60001620 Cemetery
07/10/2018	814684	Blue Star Ranch	Airport	\$ 367.00	Land Purchase - Local Share
07/10/2018	814684	Blue Star Ranch	Airport	\$ 3,303.00	Land Purchase - Federal Share
07/10/2018	814686	Border States Electric	Wastewater	\$ 11.14	CERAMIC FUSE
07/10/2018	814686	Border States Electric	Water	\$ 1,654.43	Replace voltage metering
07/10/2018	814686	Border States Electric	Wastewater	\$ 501.99	915408828; UPS PROJ E MECH BLDG
07/10/2018	814686	Border States Electric	Water	\$ 57.33	915411020; 6MG SPRINKLER
07/10/2018	814686	Border States Electric	Water	\$ 133.38	915418168; SPRINKLER RELOCATE
07/10/2018	814686	Border States Electric	Water	\$ 10.45	915419598; TOOLS
07/10/2018	814686	Border States Electric	Wastewater	\$ 10.44	915419598; TOOLS
07/10/2018	814686	Border States Electric	Water	\$ 144.19	EVAC SYSTEM ALARM PARTS
07/10/2018	814686	Border States Electric	Wastewater	\$ 144.18	EVAC SYSTEM ALARM PARTS
07/10/2018	814686	Border States Electric	Water	\$ 315.06	WTP BOXCAR- WIRE PULL
07/10/2018	814686	Border States Electric	Wastewater	\$ 193.30	915459156; WRF-UPS PROJECT
07/10/2018	814686	Border States Electric	Wastewater	\$ 42.11	REALYS FOR CP300R2
07/10/2018	814686	Border States Electric	Wastewater	\$ 18.80	915468277; WRF UPS PROJ

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07/10/2018	814686	Border States Electric	Wastewater	\$ 97.36	915468371; WRF-UPS PROJ
07/10/2018	814686	Border States Electric	Wastewater	\$ 38.88	915468373; CP300R2 UPS PROJ
07/10/2018	814686	Border States Electric	Wastewater	\$ 2,006.26	HEADWORKS COMPACTOR
07/10/2018	814686	Border States Electric	Wastewater	\$ 453.56	WRF- CP300R2 UPS PROJ
07/10/2018	814686	Border States Electric	Wastewater	\$ 112.80	WRF- E. MECH UPS PROJ
07/10/2018	814686	Border States Electric	Wastewater	\$ 58.17	915498316; WRF-E. MECH
07/10/2018	814686	Border States Electric	Wastewater	\$ 23.09	915506974; E MECH UPS PROJECT
07/10/2018	814686	Border States Electric	Wastewater	\$ 9.10	915577216; BASIN 2 Z3
07/10/2018	814689	Brenntag Pacific Inc	Wastewater	\$ 3,202.50	BPI846994; SILICONE ANTIFOAM
07/10/2018	814691	Bruco Inc	Airport	\$ 4,851.31	Hard floor scrubber
07/10/2018	814691	Bruco Inc	Airport	\$ 791.01	Scrubber Motor
07/10/2018	814691	Bruco Inc	Facilities Mngmt	\$ 77.86	Inv. #371565
07/10/2018	814691	Bruco Inc	Facilities Mngmt	\$ 392.14	Inv. #372018
07/10/2018	814691	Bruco Inc	Facilities Mngmt	\$ 77.86	Inv. #372143
07/10/2018	814693	Business Tax Section	General	\$ 215.89	Business Tax for A/V Equipment
07/10/2018	814693	Business Tax Section	Water	\$ 119.25	Curb Box Specialists
07/10/2018	814693	Business Tax Section	Water	\$ 16.72	Replace voltage metering
07/10/2018	814693	Business Tax Section	Airport	\$ 69.03	Centerline Repainting
07/10/2018	814693	Business Tax Section	Gas Tax	\$ 280.35	Molt Road Turn Lane Improvements
07/10/2018	814693	Business Tax Section	Water	\$ 154.25	water repair list 01 08 2016
07/10/2018	814693	Business Tax Section	Wastewater	\$ 6,382.31	Water Reclamation Facility Nutrient
07/10/2018	814693	Business Tax Section	Gas Tax	\$ 88.56	Gleneagles Blvd & Lake Hills
07/10/2018	814693	Business Tax Section	Airport	\$ 210.00	Airport House Demolition Project
07/10/2018	814693	Business Tax Section	SID Construction	\$ 1,548.91	Gleneagles Blvd & Lake Hills Drive
07/10/2018	814693	Business Tax Section	Water	\$ 3,380.43	Poet Street Water Replacement
07/10/2018	814693	Business Tax Section	Tax Increment South	\$ 3,670.48	Midland Road Improvements
07/10/2018	814693	Business Tax Section	Sidewalk Construction	\$ 347.88	Midland Road Improvements
07/10/2018	814693	Business Tax Section	Wastewater	\$ 36.26	Midland Road Improvements
07/10/2018	814699	Century Link	EOC 911	\$ 7,308.47	406-255-9700 E911
07/10/2018	814699	Century Link	General	\$ 49.22	406-652-0269 Cemetery FAX Line
07/10/2018	814699	Century Link	Transit	\$ 44.73	406-254-7038 MET Transit
07/10/2018	814699	Century Link	General	\$ 52.36	406-652-5507 Parks
07/10/2018	814699	Century Link	Street/Traffic Oper	\$ 37.72	PW Traffic Signal 24 Central
07/10/2018	814699	Century Link	Public Safety	\$ 49.22	Fire Maintenance Shop

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07/10/2018	814699	Century Link	General	\$ 40.07	Stewart Park Batting Cages
07/10/2018	814699	Century Link	General	\$ 36.68	406-657-3014 Parks 3890 Stillwater
07/10/2018	814699	Century Link	Telephone System	\$ 2,622.79	406-657-8377 Main System Centrex
07/10/2018	814699	Century Link	Telephone System	\$ 116.27	PUD Measured Lines
07/10/2018	814699	Century Link	Parking	\$ 36.68	Park 1 Elevator Phone
07/10/2018	814699	Century Link	Telephone System	\$ 79.59	BOC Measured Lines
07/10/2018	814699	Century Link	EOC 911	\$ 0.42	E911 Backup Line 4 Call Reroute
07/10/2018	814699	Century Link	Airport	\$ 98.44	406-252-9412 Airport
07/10/2018	814704	Clean Harbors Env Serv	Solid Waste	\$ 9,197.38	Materials Management Landfill
07/10/2018	814706	CMG Construction LLC	Gas Tax	\$ 8,767.88	Gleneagles Blvd & Lake Hills Drive
07/10/2018	814706	CMG Construction LLC	Gas Tax	\$ 27,754.65	Molt Road Turn Lane Improvements
07/10/2018	814706	CMG Construction LLC	SID Construction	\$ 153,341.90	Gleneagles Blvd & Lake Hills Drive
07/10/2018	814708	Community Solutions Inc	Municipal Court Grants	\$ 1,180.00	June EtG
07/10/2018	814708	Community Solutions Inc	Municipal Court Grants	\$ 500.00	June ETC Field Contacts
07/10/2018	814708	Community Solutions Inc	Municipal Court Grants	\$ 500.00	June DUI Field Contacts
07/10/2018	814708	Community Solutions Inc	Municipal Court Grants	\$ 1,180.00	June EtG
07/10/2018	814709	Continuant Inc	Telephone System	\$ 2,771.45	100-UM Lic
07/10/2018	814717	Cummins Rocky Mountain LLC	Transit	\$ 5,976.30	004-66085
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 334.00	64909
07/10/2018	814717	Cummins Rocky Mountain LLC	Fleet	\$ 189.90	65138 PO NUM 306273
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 114.97	65288
07/10/2018	814717	Cummins Rocky Mountain LLC	Fleet	\$ 231.36	65407 PO NUM 306351
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 84.40	65305
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 350.00	65360
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 117.95	65145
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 65.99	65292
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 2,718.75	65423
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 1,319.53	65727
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 107.62	65377
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 7.29	65363
07/10/2018	814718	Curb Box Specialists Inc.	Water	\$ 11,805.75	Water Service Repair List 06 03 2016
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 4,582.47	I18-027511 Data Imaging System, Inc.
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 3,318.55	I18-027513 Data Imaging System, Inc.
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 4,790.07	I18-027514 Data Imaging System, Inc.

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07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 2,205.62	I18-027515 Data Imaging System, Inc.
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 266.00	I18-028264 Data Imaging System, Inc.
07/10/2018	814728	Dell Computer L P	Building Inspection	\$ 5,261.12	Qty.4 Dell i7 processor, 8GB RAM
07/10/2018	814728	Dell Computer L P	General	\$ 1,243.20	1-Dell i7 processor
07/10/2018	814728	Dell Computer L P	Street/Traffic Oper	\$ 328.94	1-Dell i7 processor
07/10/2018	814728	Dell Computer L P	General	\$ 328.94	1-Dell i7 Processor
07/10/2018	814729	Dell Marketing Lp	Library	\$ 1,850.98	Invoice 10249410499 Computers
07/10/2018	814729	Dell Marketing Lp	Library	\$ 2,535.90	Invoice 10250025175
07/10/2018	814729	Dell Marketing Lp	Library	\$ 16,181.62	Invoice 10250024357
07/10/2018	814729	Dell Marketing Lp	Library	\$ 4,978.96	Invoice 10250024349
07/10/2018	814729	Dell Marketing Lp	Library	\$ 17,133.84	Invoice 10249640819
07/10/2018	814732	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
07/10/2018	814732	Dixie Petro-Chem	Water	\$ 3,604.00	Bulk Chlorine for WTP
07/10/2018	814734	Dorsey & Whitney Llp	Sidewalk Construction	\$ 1,844.12	342881 - Pooled Special Sidewalk
07/10/2018	814734	Dorsey & Whitney Llp	Sidewalk Construction	\$ 3,437.73	342881 - Pooled Special Sidewalk
07/10/2018	814734	Dorsey & Whitney Llp	Sidewalk Construction	\$ 12,107.66	342881 - Pooled Special Sidewalk
07/10/2018	814734	Dorsey & Whitney Llp	Sidewalk Construction	\$ 2,610.49	342881 - Pooled Special Sidewalk
07/10/2018	814738	Downtown Billings BID, Inc.	Parks Maintenance	\$ 6,626.00	BID contract services for PMD
07/10/2018	814738	Downtown Billings BID, Inc.	Parks Maintenance	\$ 6,626.00	BID contract services for PMD
07/10/2018	814739	Duval Ford LLC	Capital Replacement	\$ 23,629.00	State of Montana Term Contract
07/10/2018	814739	Duval Ford LLC	Capital Replacement	\$ 27,533.00	State of Montana Term Contract
07/10/2018	814739	Duval Ford LLC	Property Ins	\$ 3,904.00	State of Montana Term Contract
07/10/2018	814741	Econo Print Inc.	Parking	\$ 4,488.00	Parking Violation Envelopes
07/10/2018	814741	Econo Print Inc.	City County Planning	\$ 61.34	282674
07/10/2018	814741	Econo Print Inc.	General	\$ 118.01	283067
07/10/2018	814741	Econo Print Inc.	General	\$ 254.87	283220 travel requisition forms
07/10/2018	814745	Empire Garage Owner's Assoc	Parking	\$ 7,837.42	6192018_ City of Billings June Assess
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 130.00	164979; ANALYSIS TESTING- WTP
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 105.00	165219; COMPOSITE TESTING- WRF
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 950.00	LOCATION TESTING- CANYON CREEK
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 950.00	LOCATION TESTING- BIG DITCH
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 950.00	CONTAMINATION TESTING- BBWA
07/10/2018	814746	Energy Laboratories Inc	Solid Waste	\$ 486.00	water testing at the Landfill
07/10/2018	814767	Gallagher Benefit Services Inc	City Health Ins Fund	\$ 15,031.25	Inv. #147333

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07/10/2018	814768	Galles Filter Service	Solid Waste	\$ 141.18	Filters for Landfill Equipment
07/10/2018	814768	Galles Filter Service	Solid Waste	\$ 299.19	Filters for Landfill Equipment
07/10/2018	814768	Galles Filter Service	Solid Waste	\$ 578.30	Filters for Landfill Equipment
07/10/2018	814768	Galles Filter Service	Water	\$ 104.40	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Water	\$ 232.13	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Water	\$ 24.31	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Water	\$ 93.68	NONSTOCKING ITEMS-P.U.D.
07/10/2018	814768	Galles Filter Service	Solid Waste	\$ 220.11	Parts for Landfill Equipment
07/10/2018	814768	Galles Filter Service	Fleet	\$ 205.23	P-78119.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Transit	\$ 29.75	P-78773-03
07/10/2018	814768	Galles Filter Service	Fleet	\$ 430.50	P-78955.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	General	\$ 5.87	P-79127.01
07/10/2018	814768	Galles Filter Service	Transit	\$ 263.60	P-79160-01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Transit	\$ 31.70	P-79571-01
07/10/2018	814768	Galles Filter Service	Water	\$ 1.43	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Water	\$ 16.74	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Fleet	\$ 37.29	P-79037.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 37.02	P-79153.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Transit	\$ 108.52	P-79160-01
07/10/2018	814768	Galles Filter Service	Transit	\$ 98.11	P-79571-01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Wastewater	\$ 176.93	WRF FILTERS
07/10/2018	814768	Galles Filter Service	Fleet	\$ 323.20	P-79152.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 574.75	P-79373.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Water	\$ 6.35	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Fleet	\$ 80.69	P-79437.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 33.48	P-79374.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 14.68	P-79438.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 349.59	P-79561.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 259.94	P-79644.01 PO NUM 305650
07/10/2018	814770	Gilbarco Inc	Fleet	\$ 2,364.00	Contract annual software support
07/10/2018	814770	Gilbarco Inc	Water	\$ 107.00	Contract Software Support
07/10/2018	814770	Gilbarco Inc	Wastewater	\$ 71.34	Contract Software Support
07/10/2018	814770	Gilbarco Inc	Solid Waste	\$ 178.33	Contract Software Support
07/10/2018	814770	Gilbarco Inc	Fleet	\$ 178.33	Contract Software Support

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07/10/2018	814772	Goetz Baldwin & Geddes PC	General	\$ 8,442.72	Inv. #24951 Watters et al v. COB
07/10/2018	814774	Graybar Electric Company Inc	Water	\$ 1,329.25	9304731964; WTP BOXCAR LIGHTS
07/10/2018	814774	Graybar Electric Company Inc	Water	\$ 470.66	WTP ADMIN HALL LIGHTS
07/10/2018	814774	Graybar Electric Company Inc	Water	\$ 434.12	WTP ADMIN HALL LIGHTS
07/10/2018	814774	Graybar Electric Company Inc	Wastewater	\$ 410.62	UPS PROJ E MECH BLDG
07/10/2018	814776	Guardian Security Inc	Library	\$ 9,519.84	Invoice 271 May security service
07/10/2018	814777	Hach Company	Wastewater	\$ 4,642.84	RLCMNT LOGGER CHAN1 UV BLDG
07/10/2018	814779	Hansers Automotive	Water	\$ 3,476.76	581
07/10/2018	814781	Hardrives Construction Inc	Facilities Mngmt	\$ 4,750.00	Inv. #5509 Crackseal
07/10/2018	814782	Hawkins Inc.	General	\$ 2,970.43	Pool chemicals
07/10/2018	814782	Hawkins Inc.	General	\$ 1,727.22	Pool chemicals
07/10/2018	814783	HDR, Inc.	Solid Waste	\$ 132,122.71	Landfill Drop-off Facility
07/10/2018	814783	HDR, Inc.	Water	\$ 730.54	Filter Bldg Console Replacement
07/10/2018	814783	HDR, Inc.	Solid Waste	\$ 7,868.89	Backup Compressor
07/10/2018	814783	HDR, Inc.	Water	\$ 13,922.01	DITCH SYSTEMS AND DRAFT
07/10/2018	814787	Highmark Traffic Services Inc	Airport	\$ 6,833.97	Centerline Repainting
07/10/2018	814791	I-State Truck, Inc.	Street/Traffic Oper	\$ 28.74	C251244485.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 30.03	C251245169.01
07/10/2018	814791	I-State Truck, Inc.	Fleet	\$ 204.54	C2581246022.01 PO NUM 306354
07/10/2018	814791	I-State Truck, Inc.	Public Safety	\$ 150.51	C251244763.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 131.19	C251245253.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 408.32	C251245437.01
07/10/2018	814791	I-State Truck, Inc.	Public Safety	\$ 230.35	C251245276.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 408.32	C251245794.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 68.00	C251245794.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 764.59	C251245807.1
07/10/2018	814791	I-State Truck, Inc.	Wastewater	\$ 510.83	C251246031.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 44.56	C251245890.01
07/10/2018	814791	I-State Truck, Inc.	Public Safety	\$ 21.45	C251245568.01
07/10/2018	814791	I-State Truck, Inc.	Public Safety	\$ 68.48	C251245568.01
07/10/2018	814791	I-State Truck, Inc.	General	\$ 42.12	C251245456.01
07/10/2018	814792	Iaff	Sidewalk Debt Svc	\$ 4,725.28	Payroll Summary
07/10/2018	814793	Idera Inc	Information Resources	\$ 4,999.00	Diagnostic tool for IT
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 15.34	Invoice 35185427

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 100.03	35000077
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 779.14	35000077
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 895.69	35000077
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 330.16	35000077
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 10.17	35091744
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 89.75	35244414
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 33.04	35091745
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 74.94	35091745
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 33.11	35275797
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 40.68	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 678.39	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 200.00	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 84.64	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 207.72	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 14.29	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 32.20	35275798
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 13.07	35275798
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 32.98	35275798
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 11.37	35108577
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 9.19	35108577
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 75.54	35275800
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 55.06	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 60.68	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 283.05	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 11.79	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 22.99	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 34.68	35275799
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 29.40	35007242
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 162.44	35007242
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 38.99	35185429
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 104.71	35016040
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 67.62	35016040
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 95.90	35223308
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 15.60	35015390

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07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 245.01	35199983
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 18.39	35007241
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 15.39	35007241
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 32.11	35185428
07/10/2018	814801	Interstate Power Systems, Inc.	Solid Waste	\$ 72.23	C007046538.01
07/10/2018	814801	Interstate Power Systems, Inc.	Transit	\$ 72.51	C007046577:01
07/10/2018	814801	Interstate Power Systems, Inc.	Solid Waste	\$ 23.52	7046500.01
07/10/2018	814801	Interstate Power Systems, Inc.	Transit	\$ (72.51)	C007046591:01
07/10/2018	814801	Interstate Power Systems, Inc.	Solid Waste	\$ 451.40	C00704661.1
07/10/2018	814801	Interstate Power Systems, Inc.	Solid Waste	\$ 16.79	7046500.01
07/10/2018	814801	Interstate Power Systems, Inc.	Transit	\$ 7,576.62	R007043806:01
07/10/2018	814801	Interstate Power Systems, Inc.	Street/Traffic Oper	\$ 79.22	C007046518.01
07/10/2018	814801	Interstate Power Systems, Inc.	Transit	\$ 1,413.35	C007046576:01
07/10/2018	814802	Isa Montana Section	Water	\$ 1,650.00	Control System Training
07/10/2018	814802	Isa Montana Section	Wastewater	\$ 1,100.00	Control System Training
07/10/2018	814810	Johnson Controls Inc.	Airport	\$ 2,264.40	QTA Software upgrade
07/10/2018	814810	Johnson Controls Inc.	Airport	\$ 914.40	Repair panel 4 and DVR2
07/10/2018	814810	Johnson Controls Inc.	Airport	\$ 354.40	Domain and password issues
07/10/2018	814811	Jones Construction	Facilities Mngmt	\$ 3,946.88	Inv. #4549
07/10/2018	814813	JR Civil LLC	Water	\$ 334,662.70	Poet Street Water Replacement
07/10/2018	814814	Kadrmas Lee & Jackson	Water	\$ 6,160.24	Clearwell No. 2 Re-coat
07/10/2018	814820	Kittelsohn & Associates Inc	City County Planning	\$ 6,180.35	Billings MPO Travel Demand Model
07/10/2018	814820	Kittelsohn & Associates Inc	City County Planning	\$ 36,950.68	2018 Billings Urban Area LRTP & PPP
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 247.33	1 1/2 crushed base and 3/8" chips
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 40.00	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 57.27	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 60.64	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 63.31	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 64.75	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 65.49	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 65.59	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 66.63	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 67.86	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 119.00	1 1/2" crushed base

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 129.49	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 133.05	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 135.83	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 369.53	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 73.63	3/4" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 108.90	3/8" chips
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 139.41	3/8" chips
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 142.35	3/8" chips
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 228.00	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 229.14	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 241.68	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 357.39	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 477.09	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 794.58	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 905.73	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,896.39	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,264.61	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,501.73	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,154.28	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,176.39	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,399.98	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,595.44	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 201.00	concrete rip rap
07/10/2018	814821	Knife River (JTL Group Inc.)	Tax Increment South	\$ 363,377.78	Midland Road Improvements
07/10/2018	814821	Knife River (JTL Group Inc.)	Wastewater	\$ 3,590.24	Midland Road Improvements
07/10/2018	814821	Knife River (JTL Group Inc.)	Sidewalk Construction	\$ 34,439.77	Midland Road Improvements
07/10/2018	814822	Kois Brothers Equipment Co	Solid Waste	\$ 2,572.88	1133964
07/10/2018	814822	Kois Brothers Equipment Co	Solid Waste	\$ 47.80	113248
07/10/2018	814822	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 19.02	113389
07/10/2018	814822	Kois Brothers Equipment Co	Solid Waste	\$ 758.64	113248
07/10/2018	814822	Kois Brothers Equipment Co	Fleet	\$ 67.50	113380 PO NUM 305651
07/10/2018	814822	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 36.86	113389
07/10/2018	814823	Kone Inc	Parking	\$ 1,112.80	1157616774- Park II North passenger elevatc
07/10/2018	814823	Kone Inc	Parking	\$ 1,425.16	1157616775- Park II elevator. Secure the ele

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814823	Kone Inc	Parking	\$ 559.91	1157616776- Park II elevator. 5-29-2018 rep
07/10/2018	814823	Kone Inc	Airport	\$ 1,559.00	FY18 Elevator/Escalator Maintenance Termir
07/10/2018	814823	Kone Inc	Airport	\$ 25.00	FY18 Elevator/Escalator Maintenance Operat
07/10/2018	814823	Kone Inc	Airport	\$ 63.00	FY18 Elevator/Escalator Maintenance IP-9 Fe
07/10/2018	814826	L N Curtis	Public Safety	\$ 2,532.00	H2VPGI TFT 2.5NH HANDLINES 95-300GPM M
07/10/2018	814834	M R Concrete	Water	\$ 1,200.00	1639; S#866/ RTE#036-007
07/10/2018	814834	M R Concrete	Water	\$ 1,000.00	1610; S-25488 DRIVEWAY REPAIR
07/10/2018	814834	M R Concrete	Water	\$ 1,300.00	1627; S-3203, 3202 SIDEWALK REPAIR
07/10/2018	814846	MES-NW	Public Safety	\$ 13,270.00	8004260 SCOTT COMPRESSOR, STG VERT 4 C
07/10/2018	814846	MES-NW	Public Safety	\$ 133,835.00	AL50161113112 SCOTT,PORTABLE COMPRES
07/10/2018	814846	MES-NW	Public Safety	\$ 2,676.00	FREIGHT/SHIPPING
07/10/2018	814846	MES-NW	Public Safety	\$ 18.00	AB285324 TEE, 4AN X 4AN FEM SWIVEL STL F
07/10/2018	814846	MES-NW	Public Safety	\$ 850.00	SHIPPING/FREIGHT
07/10/2018	814846	MES-NW	Public Safety	\$ 26,345.00	8004440 RA W/SENTRY SF & MP FOR SCOTT
07/10/2018	814846	MES-NW	Public Safety	\$ 7.63	ADD'L SHIPPING COST ON PART #AB285324
07/10/2018	814846	MES-NW	Public Safety	\$ 593.00	8004818 ASSY, HOSE 38" 7KPSI FOR SCOTT C
07/10/2018	814846	MES-NW	Public Safety	\$ 2,040.00	8004380 SCOTT COMPRESSOR REG ASSY, 70I
07/10/2018	814846	MES-NW	Public Safety	\$ 40,977.00	8004553, COMPRESSOR, HA 20HP 208 VAC 6
07/10/2018	814846	MES-NW	Public Safety	\$ 298.00	AB 110-0824E REMOTE INT ENCL, IR 15 & 20
07/10/2018	814846	MES-NW	Public Safety	\$ 90.50	AB 284818 UNION, 4AN X 4AN SS
07/10/2018	814846	MES-NW	Public Safety	\$ 345.00	AB 16-0533 CALIBRATION KIT X4
07/10/2018	814854	Montana CSED	Sidewalk Debt Svc	\$ 4,077.23	Payroll Summary
07/10/2018	814855	Montana Dakota Utilities Co	CDBG	\$ 10.68	FORECLOSURE Program - 30 S Plainview Stree
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 27.66	010 490 1000 0
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 29.34	017 739 3911 9
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 400.02	169 233 1000 3
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	209 077 5055 6
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 16.03	130 733 1000 8
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 15.72	958 650 1000 3
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	210 490 1000 8
07/10/2018	814855	Montana Dakota Utilities Co	Library	\$ 401.60	219 924 4851 0
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 1,164.08	293 780 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 2,328.17	293 780 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 1,164.08	293 780 1000 2

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07/10/2018	814855	Montana Dakota Utilities Co	Parking	\$ 56.06	303 725 2591 2
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 29.61	310 490 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 9.87	310 490 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 19.42	470 750 1000 0
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 237.98	061 943 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 14.67	825 150 1000 5
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 19.02	112 138 9381 8
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 17.62	110 490 1000 9
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 14.67	559 250 1000 5
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 14.32	062 907 9494 7
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 20.26	371 101 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 62.48	410 490 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 20.82	410 490 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 30.70	437 780 1000 9
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 117.59	442 190 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 434.91	500 490 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 16.03	510 490 1000 5
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 23.77	514 117 0478 9
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	527 033 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 66.16	533 653 1000 1
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	566 923 1000 8
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 29.78	571 295 3342 8
07/10/2018	814855	Montana Dakota Utilities Co	Engineering	\$ 60.95	595 373 1000 1
07/10/2018	814855	Montana Dakota Utilities Co	P.W. Admin	\$ 15.25	595 373 1000 1
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 7.76	600 490 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 7.75	600 490 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	610 490 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 17.09	666 923 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 27.66	700 490 1000 5
07/10/2018	814855	Montana Dakota Utilities Co	Parking	\$ 14.84	717 353 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 30.22	735 453 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 434.39	757 633 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Solid Waste	\$ 25.02	770 390 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Parking	\$ 15.90	799 152 1209 0

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07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 52.67	800 490 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 14.98	832 001 1000 1
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 32.08	868 563 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 54.54	885 880 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 98.07	900 490 1000 3
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 29.78	927 890 1000 3
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 602.88	929 780 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Transit	\$ 836.38	962 880 1000 0
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,598.57	989 733 1000 0
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 112.85	993 733 1000 4
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 8.70	48516
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 16.38	48848
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 8.70	48513
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ (89.52)	49000
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 18.20	48997
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 391.25	48891
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 721.34	48899
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 403.40	48993
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 150.00	48899
07/10/2018	814856	Montana Peterbilt LLC	Fleet	\$ 46.46	47958 PO NUM 306284
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 140.68	48482
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 888,890.00	Schedule II- 4 New tandem tilt cab front load
07/10/2018	814858	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,938.09	Payroll Summary
07/10/2018	814860	Moody's Investors Service	Airport	\$ 6,750.00	Invoice #P0272645. Airport Bond Rating.
07/10/2018	814861	Morrison Maierle Inc	Water	\$ 20,311.68	WO 17-16 Zone 4 North Fox Pump Station;18
07/10/2018	814861	Morrison Maierle Inc	Wastewater	\$ 33,021.00	WO 18-01 2018 Water & Sewer Replacemen
07/10/2018	814861	Morrison Maierle Inc	Wastewater	\$ 14,443.30	WO 18-01 2018 Water & Sewer Sch 2 Sanitar
07/10/2018	814864	MPPA MT Police Protective Assoc	Sidewalk Debt Svc	\$ 3,091.34	Payroll Summary
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 820.96	Invoice IN1232222 - Custom POINT BLANK - /
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 4,127.76	Custom POINT BLANK - VISION Gen II Vision C
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 1,680.84	Custom POINT BLANK-C SERIES Endeavor Car
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 17.16	Shipping
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 39.33	Shipping
07/10/2018	814868	Musol Limited	Wastewater	\$ 4,553.24	285437; WRF CENTRIFUGE

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 105.70	11194 PO NUM 306298
07/10/2018	814869	Napa Auto Parts	Water	\$ 356.62	11045
07/10/2018	814869	Napa Auto Parts	Transit	\$ 115.96	3977-00-017621
07/10/2018	814869	Napa Auto Parts	Transit	\$ 118.36	3977-00-018455 PO NUM 306293
07/10/2018	814869	Napa Auto Parts	Transit	\$ 4.56	3977-00-019730
07/10/2018	814869	Napa Auto Parts	Transit	\$ (43.21)	AUTO &TRUCK MAINT.ITEMS
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 200.00	Invoice 012862 a/c hose clamp kit
07/10/2018	814869	Napa Auto Parts	Street/Traffic Oper	\$ 7.48	12060
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 53.97	7471 PO NUM 306298
07/10/2018	814869	Napa Auto Parts	Transit	\$ 197.60	AUTO &TRUCK MAINT.ITEMS
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 4.00	12172
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 53.97	13441 PO NUM 306299
07/10/2018	814869	Napa Auto Parts	Transit	\$ 56.46	3977-00-019453
07/10/2018	814869	Napa Auto Parts	Transit	\$ 83.88	3977-00-018455
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 27.00	12000
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 28.20	12884 PO NUM 306298
07/10/2018	814869	Napa Auto Parts	Transit	\$ 14.59	AUTO &TRUCK MAINT.ITEMS
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 87.48	11297
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 400.48	11952 PO NUM 306298
07/10/2018	814869	Napa Auto Parts	Transit	\$ 173.55	3977-00-018455
07/10/2018	814869	Napa Auto Parts	Transit	\$ 182.69	3977-00-018704
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 11.20	12674
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 70.49	12668
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 11.46	12557
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 4.66	12690
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 41.39	12718
07/10/2018	814869	Napa Auto Parts	Solid Waste	\$ 36.26	12880
07/10/2018	814869	Napa Auto Parts	Street/Traffic Oper	\$ 5.22	13142
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 77.04	13130
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 19.73	13076
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 44.15	13081
07/10/2018	814869	Napa Auto Parts	Water	\$ 79.81	12934
07/10/2018	814869	Napa Auto Parts	Water	\$ 90.19	13063
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 16.14	7153

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07/10/2018	814869	Napa Auto Parts	Water	\$ (90.19)	13474
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ (77.04)	13474
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 12.32	13359
07/10/2018	814869	Napa Auto Parts	Fleet	\$ (11.64)	13357
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ (41.39)	13357
07/10/2018	814873	NorMont Equipment Company	Street/Traffic Oper	\$ 390.00	delineators tube/bases
07/10/2018	814873	NorMont Equipment Company	Property Ins	\$ 13,355.00	Replacement of message board damaged by
07/10/2018	814874	NorthWestern Energy	P.W. Admin	\$ 248.66	Depot Electricity 1741314-7
07/10/2018	814874	NorthWestern Energy	Engineering	\$ 746.00	Depot Electricity 1741314-7
07/10/2018	814874	NorthWestern Energy	General	\$ 1,502.15	Electrical charges for PRPL offices-0100506-5
07/10/2018	814874	NorthWestern Energy	CDBG	\$ 11.00	FORECLOSURE - 30 S P1ainview Street Acct. #:
07/10/2018	814874	NorthWestern Energy	Airport	\$ 63.58	0719616-5. ARFF Facility Lights. June 2018
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 3,269.53	0100476-1: STATION #1 - MONTHLY ELECTRI
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 466.37	0100477-9: FIRE 6 MONTHLY ELECTRICAL SEI
07/10/2018	814874	NorthWestern Energy	Water	\$ 1,222.78	0100478-7
07/10/2018	814874	NorthWestern Energy	Airport	\$ 23,537.98	0100482-9. Vault Main Acct. June 2018
07/10/2018	814874	NorthWestern Energy	Facilities Mngmt	\$ 6,894.86	0100507-3
07/10/2018	814874	NorthWestern Energy	Water	\$ 353.95	1920951-9; JUNE SERVICE FEES
07/10/2018	814874	NorthWestern Energy	General	\$ 45.60	0722266-4
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 488.58	0723878-5
07/10/2018	814874	NorthWestern Energy	General	\$ 113.54	0722265-6
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 80.88	0723383-6
07/10/2018	814874	NorthWestern Energy	General	\$ 0.23	0722262-3
07/10/2018	814874	NorthWestern Energy	Water	\$ 1,203.67	0723043-6
07/10/2018	814874	NorthWestern Energy	General	\$ 8.21	0722268-0
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	0831702-6
07/10/2018	814874	NorthWestern Energy	General	\$ 14.77	0722269-8
07/10/2018	814874	NorthWestern Energy	General	\$ 48.01	0920801-8
07/10/2018	814874	NorthWestern Energy	General	\$ 12.65	0722292-0
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 0.88	0971824-8
07/10/2018	814874	NorthWestern Energy	General	\$ 189.14	0722260-7
07/10/2018	814874	NorthWestern Energy	General	\$ 39.67	0722277-1
07/10/2018	814874	NorthWestern Energy	General	\$ 144.87	0722256-5
07/10/2018	814874	NorthWestern Energy	General	\$ 359.75	0722257-3

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07/10/2018	814874	NorthWestern Energy	Water	\$ 1,155.06	0722252-4
07/10/2018	814874	NorthWestern Energy	General	\$ 98.46	0722255-7
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 376.53	0720840-8
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	0722247-4
07/10/2018	814874	NorthWestern Energy	Transit	\$ 24.01	0712764-0
07/10/2018	814874	NorthWestern Energy	General	\$ 5.97	0722237-5
07/10/2018	814874	NorthWestern Energy	General	\$ 1,043.52	0720841-6
07/10/2018	814874	NorthWestern Energy	General	\$ 152.09	0722251-6
07/10/2018	814874	NorthWestern Energy	Water	\$ 9.44	0722249-0
07/10/2018	814874	NorthWestern Energy	General	\$ 0.10	0722254-0
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 532.92	0712537-0
07/10/2018	814874	NorthWestern Energy	Airport	\$ 330.53	0712792-1. IP-7. June 2018
07/10/2018	814874	NorthWestern Energy	Parking	\$ 337.42	0720829-1
07/10/2018	814874	NorthWestern Energy	General	\$ 59.65	0712539-6
07/10/2018	814874	NorthWestern Energy	Airport	\$ 1,067.65	0712800-2. IP-9. June 2018
07/10/2018	814874	NorthWestern Energy	Parking	\$ 1,406.65	0720834-1
07/10/2018	814874	NorthWestern Energy	General	\$ 101.30	0712683-2
07/10/2018	814874	NorthWestern Energy	Airport	\$ 124.90	0712809-3. IP-12 Alpine. June 2018
07/10/2018	814874	NorthWestern Energy	Radio	\$ 171.79	0721580-9
07/10/2018	814874	NorthWestern Energy	General	\$ 47.24	0722293-8
07/10/2018	814874	NorthWestern Energy	General	\$ 56.31	0999807-1
07/10/2018	814874	NorthWestern Energy	General	\$ 14.29	0722905-7
07/10/2018	814874	NorthWestern Energy	Radio	\$ 159.34	1006915-1
07/10/2018	814874	NorthWestern Energy	General	\$ 150.32	0722933-9
07/10/2018	814874	NorthWestern Energy	General	\$ 53.52	1141284-8
07/10/2018	814874	NorthWestern Energy	General	\$ 108.83	0723035-2
07/10/2018	814874	NorthWestern Energy	General	\$ 6.09	1156527-2
07/10/2018	814874	NorthWestern Energy	General	\$ 7.31	0723036-0
07/10/2018	814874	NorthWestern Energy	General	\$ 891.73	1160780-1
07/10/2018	814874	NorthWestern Energy	General	\$ 197.49	0723037-8
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	1230066-1
07/10/2018	814874	NorthWestern Energy	General	\$ 0.23	0723038-6
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 0.77	1312707-1
07/10/2018	814874	NorthWestern Energy	General	\$ 12.31	0723044-4

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07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 11.58	1513804-3
07/10/2018	814874	NorthWestern Energy	General	\$ 54.66	0723042-8
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 5.85	1513802-7
07/10/2018	814874	NorthWestern Energy	Parking	\$ 1,218.88	1569636-2
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	3477233-5
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 146.48	1059093-3
07/10/2018	814874	NorthWestern Energy	Parking	\$ 47.53	3463478-2
07/10/2018	814874	NorthWestern Energy	General	\$ 31.52	0789437-1
07/10/2018	814874	NorthWestern Energy	General	\$ 16.24	3020837-5
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 1,495.17	2132749-9
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 7.43	2047018-3
07/10/2018	814874	NorthWestern Energy	General	\$ 168.61	0723170-7
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 6.95	2047011-8
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	0723162-4
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 6.95	2047000-1
07/10/2018	814874	NorthWestern Energy	General	\$ 7.35	0723090-7
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 1.24	2041362-1
07/10/2018	814874	NorthWestern Energy	General	\$ 27.26	0723058-4
07/10/2018	814874	NorthWestern Energy	General	\$ 7.31	1902257-3
07/10/2018	814874	NorthWestern Energy	General	\$ 30.07	0723057-6
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 1.32	1797828-9
07/10/2018	814874	NorthWestern Energy	General	\$ 39.00	0723056-8
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 10.86	1738989-1
07/10/2018	814874	NorthWestern Energy	General	\$ 10.02	0723055-0
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 51.43	1704030-4
07/10/2018	814874	NorthWestern Energy	General	\$ 34.35	0723054-3
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 9.37	1704025-4
07/10/2018	814874	NorthWestern Energy	General	\$ 1.80	0723052-7
07/10/2018	814874	NorthWestern Energy	General	\$ 17.30	1692666-9
07/10/2018	814874	NorthWestern Energy	General	\$ 90.15	0723050-1
07/10/2018	814874	NorthWestern Energy	General	\$ 21.99	1635289-0
07/10/2018	814874	NorthWestern Energy	General	\$ 37.14	0723048-5

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07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 6.59	1564209-3
07/10/2018	814874	NorthWestern Energy	General	\$ -	0723051-9
07/10/2018	814874	NorthWestern Energy	General	\$ -	0723027-9
07/10/2018	814874	NorthWestern Energy	General	\$ -	0722261-5
07/10/2018	814874	NorthWestern Energy	Parking	\$ 98.00	3279035-4
07/10/2018	814874	NorthWestern Energy	Parking	\$ 1,424.21	3067416-2
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 200.78	1984155-0
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 202.17	1984150-1
07/10/2018	814874	NorthWestern Energy	Transit	\$ 100.75	1784756-7
07/10/2018	814874	NorthWestern Energy	Parking	\$ 894.86	1594282-4
07/10/2018	814876	Officer Survival Solutions	Fire Grants	\$ 60.00	Shipping
07/10/2018	814876	Officer Survival Solutions	Fire Grants	\$ 2,740.00	Lightweight Fire/Rescue Armor Rig
07/10/2018	814879	Ozark Materials LLC	Street/Traffic Oper	\$ 4,598.40	4 pallets of white 5 gallon buckets
07/10/2018	814879	Ozark Materials LLC	Street/Traffic Oper	\$ 7,557.00	3 totes of yellow paint
07/10/2018	814879	Ozark Materials LLC	Street/Traffic Oper	\$ 12,856.25	6 totes of yellow paint
07/10/2018	814883	PeopleReady Inc	Solid Waste	\$ 1,178.14	Paper Pickers for the Landfill
07/10/2018	814883	PeopleReady Inc	Solid Waste	\$ 2,091.53	Paper Pickers for the Landfill
07/10/2018	814884	Performance Eng & Consult	SID Construction	\$ 32,306.00	SID 1403 Gleneagles Boulevard; 2017-072-0C
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ -	Item 69267/SLI TLR-1 HL TAC GUN MNT 630L
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ 162.71	Invoice 346456 - Holsters
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ 288.00	Invoice 346501 - Taser supplies
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ 1,787.06	Invoice 349569 - Officer equipment
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ -	7365-832-412 SFL GLOCK 17/22 HLS W/TLR1
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ 1,257.84	ITEM 7365-832-411/SFL 7364 7TS ALS HLST E
07/10/2018	814896	Prorover	Cemetery Improvements	\$ 4,950.00	4 trees at mountview
07/10/2018	814897	Public Utilities	Airport	\$ 67.68	250828-Alpine Air-Maintenance
07/10/2018	814897	Public Utilities	Wastewater	\$ 2,122.48	111176
07/10/2018	814897	Public Utilities	CDBG	\$ 29.93	FORECLOSURE PROGRAM: 30 S Plainview Str
07/10/2018	814897	Public Utilities	Airport	\$ 41.75	250830-Hilsendeger Bldg
07/10/2018	814897	Public Utilities	Airport	\$ 94.48	250831-Zone Dispatch-IP6 & IP7
07/10/2018	814897	Public Utilities	Airport	\$ 47.08	250832-Corp Air/Alpine
07/10/2018	814897	Public Utilities	Airport	\$ 279.06	250834-QTA
07/10/2018	814897	Public Utilities	Airport	\$ 114.76	250840-Edwards Jet Center West
07/10/2018	814897	Public Utilities	Airport	\$ 88.18	250842-Executive Hangars

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07/10/2018	814897	Public Utilities	Airport	\$ 84.22	250836-West End T-Hangars
07/10/2018	814897	Public Utilities	Airport	\$ 6.30	250842-Executive Hangars USDA APHIS
07/10/2018	814897	Public Utilities	Airport	\$ 142.96	250843-Airfield Maintenance Compactor
07/10/2018	814897	Public Utilities	Airport	\$ 114.36	250845-Airfield Maintenance
07/10/2018	814897	Public Utilities	Airport	\$ 67.44	250853-Aertronics
07/10/2018	814897	Public Utilities	Airport	\$ 134.88	250851-Edwards Jet Center 1691 Aviation Pl
07/10/2018	814897	Public Utilities	Airport	\$ 114.76	250850-US Postal Service Gate 15
07/10/2018	814897	Public Utilities	Airport	\$ 94.48	250849-Rocky Mountain College-EJC
07/10/2018	814897	Public Utilities	Airport	\$ 146.83	250847-UPS Gate 21
07/10/2018	814897	Public Utilities	Airport	\$ 94.16	250848-Edwards Jet Center 1871 Aviation Pl
07/10/2018	814897	Public Utilities	Airport	\$ 908.25	251009-Terminal Compactor
07/10/2018	814897	Public Utilities	Airport	\$ 47.08	250859-TSA
07/10/2018	814897	Public Utilities	Airport	\$ 94.48	250858-Billings Fire Center-BLM
07/10/2018	814897	Public Utilities	Airport	\$ 94.48	250857-MT State Lands DEQ/DNRC
07/10/2018	814897	Public Utilities	Airport	\$ 57.31	250855-Marchi Office
07/10/2018	814897	Public Utilities	Airport	\$ 114.76	250854-Marchi Hangar
07/10/2018	814908	Rimrock Foundation	Municipal Court Grants	\$ 2,333.86	May Day Treatment
07/10/2018	814908	Rimrock Foundation	Municipal Court Grants	\$ 700.00	May Screenings
07/10/2018	814908	Rimrock Foundation	Municipal Court Grants	\$ 5,310.00	May Ancillary Groups
07/10/2018	814908	Rimrock Foundation	Municipal Court Grants	\$ 3,688.20	May No Insurance, copays, deductibles
07/10/2018	814910	Riverstone Health	General	\$ 12,510.00	July-October 2011 business license health ins
07/10/2018	814913	Routeware Inc	Solid Waste	\$ 49,280.00	Order# 1950-RO; EasyRoute Software License
07/10/2018	814913	Routeware Inc	Solid Waste	\$ 807.34	Repairs on the GPS tablet
07/10/2018	814913	Routeware Inc	Solid Waste	\$ 10,111.50	99391; Q3 2018 SUPPORT FEES
07/10/2018	814920	SCL Health Medical Group	City Health Ins Fund	\$ 2,550.00	Inv. 1383820
07/10/2018	814930	Sletten Construction Company	Wastewater	\$ 631,847.89	WO 14-11 Water Reclamation Facility Nutrient
07/10/2018	814931	Solid Waste Systems Inc	Solid Waste	\$ 1,168.14	105618
07/10/2018	814931	Solid Waste Systems Inc	Fleet	\$ 258.01	105632 PO NUM 306319
07/10/2018	814931	Solid Waste Systems Inc	Solid Waste	\$ 609.76	105672
07/10/2018	814931	Solid Waste Systems Inc	Solid Waste	\$ 113.60	105632
07/10/2018	814931	Solid Waste Systems Inc	Solid Waste	\$ 233.26	105619
07/10/2018	814931	Solid Waste Systems Inc	Fleet	\$ 621.65	105689 PO NUM 306319
07/10/2018	814935	Springsted Human Capital	General	\$ 7,950.00	Consultant Agreement for City Administrator
07/10/2018	814938	St Vincent Occupational Health	General	\$ 3,260.00	Inv. 53086 Drug Testing/On-Site Nursing/DO

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07/10/2018	814938	St Vincent Occupational Health	General	\$ 125.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	General	\$ 95.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Public Safety	\$ 50.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Public Safety	\$ 20.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Street/Traffic Oper	\$ 190.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Water	\$ 57.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Wastewater	\$ 100.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Wastewater	\$ 38.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Solid Waste	\$ 285.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Transit	\$ 145.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	City Health Ins Fund	\$ 630.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	P.W. Admin	\$ 50.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814941	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Libbi Roe 3837 Cambridge Drive
07/10/2018	814943	Sunset Excavation	Water	\$ 15,270.75	Repair 16 various water service problems see
07/10/2018	814945	Swank Enterprises	Airport	\$ 20,790.00	IP-8 and Airport House Demolition Project
07/10/2018	814948	Terracon Consultants	Water	\$ 2,636.00	WO 18-20 Poet Street Water Project; TA599:
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,336.00	Recapped tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,480.00	Recapped tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 4,350.00	Recapped tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 4,880.00	Recapped tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,736.50	Steer Tires for Garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,736.50	Steer Tires for Garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 726.96	Tire repairs for Landfill Equipment
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 4,942.50	Tire repairs for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 2,068.00	Tire Sealant for Landfill Equipment
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,480.00	Tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Street/Traffic Oper	\$ 61.90	1050304706
07/10/2018	814958	Titan Rental	Water	\$ 1,358.75	11025797; EXCAVATOR RENTAL- MSU B GYM
07/10/2018	814958	Titan Rental	Water	\$ 2,148.50	11005242; EXCAVATOR RENTAL
07/10/2018	814963	Town & Country Supply Assoc	Fleet	\$ 26,666.61	308461 PO NUM 306327
07/10/2018	814963	Town & Country Supply Assoc	Fleet	\$ 9,860.06	308669 PO NUM 306296
07/10/2018	814963	Town & Country Supply Assoc	Transit	\$ 14,773.80	308874 PO NUM 306317
07/10/2018	814963	Town & Country Supply Assoc	Fleet	\$ 9,798.70	308921 PO NUM 306318
07/10/2018	814963	Town & Country Supply Assoc	Airport	\$ 21,575.70	Invoice #308864. QTA Car Rental Fuel

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07/10/2018	814963	Town & Country Supply Assoc	Fleet	\$ 7,352.70	309637 PO NUM 306318
07/10/2018	814964	Tractor & Equipment Co.	Solid Waste	\$ 261.62	BLW00184066
07/10/2018	814964	Tractor & Equipment Co.	Solid Waste	\$ 1,173.16	BLW00184065
07/10/2018	814964	Tractor & Equipment Co.	Solid Waste	\$ 1,223.53	Labor on Unit 253 at the Landfill
07/10/2018	814965	Trafficware LLC	Engineering	\$ 3,414.47	Synchro plus SimTraffic V10 software with Su
07/10/2018	814967	Treasure State Electrical	Transit	\$ 12,690.00	LED lights for Stewart Park
07/10/2018	814974	Unemployment Ins Contributions	Sidewalk Debt Svc	\$ 38,692.42	Unemployment Insurance for quarter ended
07/10/2018	814990	Wright Company MT Inc.	Water	\$ 2,707.00	3153; WEED CONTROL AT WTP & STATIONS
07/10/2018	814991	Xylem Dewatering Solutions Inc	Wastewater	\$ 34,018.50	400813320 & 400816998; WRF- EMERGENC\
07/10/2018	814994	Yellowstone County Finance Dpt	Parking	\$ 832.83	June_2018 1/2 County Lot Meter Collections
07/10/2018	814994	Yellowstone County Finance Dpt	Public Safety	\$ 28,900.00	June 2018 Jail Boarders
07/10/2018	814996	Yellowstone County Sheriffs	Property Ins	\$ 28,856.38	Lenco Inv. #15468 Repairs P 2017-144 11/4,
07/10/2018	814996	Yellowstone County Sheriffs	Property Ins	\$ 1,321.96	Inv. 1804 Repair of BEAR #2017-144
07/10/2018	814996	Yellowstone County Sheriffs	Property Ins	\$ 4,508.06	Lenco Inv. #15471 Repairs P 2017-144 11/4,