

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815006	Allstream Business US Inc	Airport	\$ 44.29	Airport Alarm 40-294-8370
07/16/2018	815006	Allstream Business US Inc	CDBG	\$ 39.07	Community Development Services FAX #06-294-7595
07/16/2018	815006	Allstream Business US Inc	Public Safety	\$ 39.00	CPC line 247-8592
07/16/2018	815006	Allstream Business US Inc	Telephone System	\$ 79.95	Main Bill New Account # 330046 -IT
07/16/2018	815006	Allstream Business US Inc	Building Inspection	\$ 39.00	Building FAX 406-657-8252
07/16/2018	815006	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
07/16/2018	815006	Allstream Business US Inc	Telephone System	\$ 2,237.70	Main Bill New Account # 330046
07/16/2018	815006	Allstream Business US Inc	City County Planning	\$ 39.00	Planning FAX 406-657-8327
07/16/2018	815006	Allstream Business US Inc	Telephone System	\$ 283.54	Main Bill New Account # 330046
07/16/2018	815008	American Airlines Inc	Airport	\$ 234,908.63	March-May 2018 Final Payment Minimum Revenue Subsidy
07/16/2018	815012	Askin Construction LLC	Gas Tax	\$ 1,197.80	WO 18-10 Poet Streets
07/16/2018	815012	Askin Construction LLC	Storm Sewer	\$ 23,120.46	WO 18-27 Cottonwood Park Stormwater; 1 WO1827 Askin
07/16/2018	815013	AT & T Corp	Public Safety	\$ 551.74	Fire Department
07/16/2018	815013	AT & T Corp	Public Safety	\$ 645.77	MDT Toughbooks
07/16/2018	815013	AT & T Corp	Transit	\$ 258.15	MET Transit Tablets
07/16/2018	815013	AT & T Corp	Public Safety	\$ 92.76	Police
07/16/2018	815013	AT & T Corp	Information Resources	\$ -	ITD
07/16/2018	815013	AT & T Corp	Public Safety	\$ 248.87	Fire Department/Cell
07/16/2018	815013	AT & T Corp	Telephone System	\$ 0.99	Samsung Tab E Demo -IT Pays
07/16/2018	815013	AT & T Corp	Public Safety	\$ 899.91	New iPhones -Fire Dept.
07/16/2018	815015	Bibliotheca LLC	Library	\$ 35,160.01	Invoice S10039903-US RFID annual support & maintenance
07/16/2018	815016	Billings Community Cable	General	\$ 25,000.00	July 2018 Quarterly
07/16/2018	815016	Billings Community Cable	General	\$ 400.00	City Council Work Session Live Broadcast
07/16/2018	815017	Billings Construction Supply, Inc	Water	\$ 780.20	88251; S3202 TRAFFIC CONTROL
07/16/2018	815017	Billings Construction Supply, Inc	Water	\$ 659.50	88261; HY5255 TRAFFIC CONTROL
07/16/2018	815017	Billings Construction Supply, Inc	Street/Traffic Oper	\$ 35.94	marking paint
07/16/2018	815017	Billings Construction Supply, Inc	Gas Tax	\$ 1,750.50	WO 18-10 Poet Streets -Curb & Gutter; 88663
07/16/2018	815017	Billings Construction Supply, Inc	Sidewalk Construction	\$ 387.50	WO 18-10 Poet Streets -Curb & Gutter; 88663
07/16/2018	815019	Business Tax Section	Gas Tax	\$ 12.10	WO 18-10 Poet Streets - Woodland Dr Storm Drain
07/16/2018	815019	Business Tax Section	Storm Sewer	\$ 274.51	WO 18-30 City County Drain Flood Mitigation
07/16/2018	815019	Business Tax Section	Water	\$ 100.00	WO 15-10 WTP Chemical Bldg/Disinfection
07/16/2018	815019	Business Tax Section	Sidewalk Construction	\$ 47.36	WO 16-05 Central Ave - 32nd St West to Shiloh
07/16/2018	815019	Business Tax Section	Gas Tax	\$ 178.06	WO 17-04 2017 ADA Ramp Replacement

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07/16/2018	815019	Business Tax Section	Gas Tax	\$ 554.99	WO 17-04 2017 ADA Ramp Replacement
07/16/2018	815019	Business Tax Section	EOC 911	\$ 2,609.86	Business tax for 911 center construction
07/16/2018	815019	Business Tax Section	Park District 1	\$ 234.11	Business tax on the Hawthorne
07/16/2018	815019	Business Tax Section	Storm Sewer	\$ 233.54	WO 18-27 Cottonwood Park Stormwater; 1 WO1827 Askin
07/16/2018	815019	Business Tax Section	Arterial Streets	\$ 1,789.47	WO 16-05 Central Ave - 32nd St West to Shiloh
07/16/2018	815022	Civicplus	Information Resources	\$ 5,845.50	1st Quarter Hosting & Support Fees
07/16/2018	815022	Civicplus	Airport	\$ 274.25	1st Quarter CivicSend Airport
07/16/2018	815022	Civicplus	Airport	\$ 537.47	1st Quarter Custom Mobile App Fee Airport
07/16/2018	815022	Civicplus	Information Resources	\$ 75.00	SSL Certificate Quarterly Fee Renewal
07/16/2018	815022	Civicplus	Information Resources	\$ 274.25	1st Quarter CivicSend IT
07/16/2018	815024	CMG Construction LLC	Sidewalk Construction	\$ 4,689.11	WO 16-05 Central Ave - 32nd St West to Shiloh
07/16/2018	815024	CMG Construction LLC	Arterial Streets	\$ 177,157.06	WO 16-05 Central Ave - 32nd St West to Shiloh
07/16/2018	815027	Cop Construction Co	Water	\$ 9,900.00	WO 15-10 WTP Chemical Bldg/Disinfection
07/16/2018	815027	Cop Construction Co	Storm Sewer	\$ 27,176.09	WO 18-30 City County Drain Flood Mitigation
07/16/2018	815031	Dell Computer L P	City County Planning	\$ 1,061.56	1-Dell 15" Laptop, i5 processor
07/16/2018	815031	Dell Computer L P	General	\$ 1,470.28	1-Dell 15"laptop
07/16/2018	815031	Dell Computer L P	Street/Traffic Oper	\$ 1,067.41	1-Dell i7 processor, 8GB, 256GB
07/16/2018	815031	Dell Computer L P	General	\$ 972.13	1-Dell i7 Processor
07/16/2018	815032	Department of the Treasury	General	\$ 4,222.44	Form 720-V CYE2017 Pcori fees paid in 2018
07/16/2018	815035	DOWL	Arterial Streets	\$ 83,109.19	WO 16-05 Central Ave - Shiloh to 32nd St W; 25 WO1605
07/16/2018	815035	DOWL	Water	\$ 18,015.11	WO 16-05 Central Ave - Shiloh to 32nd St W; 25 WO1605
07/16/2018	815035	DOWL	Wastewater	\$ 22,791.47	WO 16-05 Central Ave - Shiloh to 32nd St W; 25 WO1605
07/16/2018	815035	DOWL	Sidewalk Construction	\$ 14,204.62	WO 16-05 Central Ave - Shiloh to 32nd St W; 25 WO1605
07/16/2018	815039	Energy Laboratories Inc	Water	\$ 1,275.00	166902; CONTIMINATE TEST DITCH
07/16/2018	815039	Energy Laboratories Inc	Water	\$ 1,275.00	166928; CONTAMINATE TEST BBWA
07/16/2018	815039	Energy Laboratories Inc	Water	\$ 1,275.00	166938; CONTAMINATE TEST CANYON CR
07/16/2018	815044	Fisher Construction, Inc	EOC 911	\$ 258,375.15	911 Center construction
07/16/2018	815051	Harris Systems USA Inc	General	\$ 43,074.49	MN14042323 - Finance - Financials, Occ Licenses, Prop tax
07/16/2018	815051	Harris Systems USA Inc	Fleet	\$ 14,358.16	Fleet Services
07/16/2018	815051	Harris Systems USA Inc	General	\$ 7,179.08	HR - Payroll
07/16/2018	815051	Harris Systems USA Inc	Building Inspection	\$ 10,486.13	Building Permits & Mobile Application
07/16/2018	815051	Harris Systems USA Inc	General	\$ 7,179.08	Planning & Zoning, Code Enforcement
07/16/2018	815051	Harris Systems USA Inc	City County Planning	\$ 7,179.08	Planning & Zoning, Code Enforcement

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07/16/2018	815051	Harris Systems USA Inc	Water	\$ 14,358.17	PW Belknap CIS
07/16/2018	815051	Harris Systems USA Inc	Wastewater	\$ 14,358.16	PW Belknap CIS
07/16/2018	815051	Harris Systems USA Inc	Solid Waste	\$ 945.00	Solid Waste - RouteWare Interface
07/16/2018	815054	HDR, Inc.	Wastewater	\$ 9,592.03	WRF Sulfate Data Collection System Corrosion
07/16/2018	815056	Hudson Consulting LLC	Tax Increment South	\$ 3,000.00	SBURA/SBURD website
07/16/2018	815059	InfoSend Inc	Water	\$ 7,611.82	138796; JUNE SERVICE FEES
07/16/2018	815059	InfoSend Inc	Water	\$ 1,902.95	138796; JUNE SERVICE FEES
07/16/2018	815059	InfoSend Inc	Wastewater	\$ 5,074.55	138796; JUNE SERVICE FEES
07/16/2018	815059	InfoSend Inc	Wastewater	\$ 1,268.64	138796; JUNE SERVICE FEES
07/16/2018	815068	LGI Construction	Gas Tax	\$ 17,628.06	WO 17-04 2017 ADA Ramp Replacement
07/16/2018	815068	LGI Construction	Gas Tax	\$ 54,944.13	WO 17-04 2017 ADA Ramp Replacement
07/16/2018	815077	Montana Dept Of Justice Cjin	EOC 911	\$ 8,563.86	CJIN TRANSACTION FEES
07/16/2018	815077	Montana Dept Of Justice Cjin	EOC 911	\$ 923.49	CJIN LICENSE FEE
07/16/2018	815078	Montana League Of Cities and Tov General		\$ 150.00	2018 MLCT Andy Zoeller registration
07/16/2018	815078	Montana League Of Cities and Tov General		\$ 25,000.00	2018=2019 Membership Dues
07/16/2018	815080	Montana State Library	Library	\$ 31,267.84	FY19 Montana Shared Catalog
07/16/2018	815084	NorthWestern Energy	Public Safety	\$ 7.93	0712532-1
07/16/2018	815084	NorthWestern Energy	Airport	\$ 124.90	0712535-4. Employee Parking. June 2018
07/16/2018	815084	NorthWestern Energy	Wastewater	\$ 93.97	1175972-7 JULY 2018; MONTHLY SERVICE FEE
07/16/2018	815084	NorthWestern Energy	Library	\$ 8,747.96	Acct. 3039007-4 June electric bill
07/16/2018	815084	NorthWestern Energy	Water	\$ 661.11	2082903-2 JULY 2018; MONTHLY SERVICE FEE
07/16/2018	815084	NorthWestern Energy	Transit	\$ 3,073.98	Electricity for Metroplex 5/23/18 to 6/22/18
07/16/2018	815084	NorthWestern Energy	General	\$ 568.79	0712538-8
07/16/2018	815084	NorthWestern Energy	Airport	\$ 17.46	0712791-3. Gate 16. June 2018
07/16/2018	815084	NorthWestern Energy	Airport	\$ 17.56	0712797-0. Gate 9. June 2018
07/16/2018	815084	NorthWestern Energy	Public Safety	\$ 350.34	0720817-6
07/16/2018	815084	NorthWestern Energy	Airport	\$ 17.56	0712795-4. Gate 17. June 2018
07/16/2018	815084	NorthWestern Energy	Transit	\$ 130.63	0719225-5
07/16/2018	815084	NorthWestern Energy	Airport	\$ 16.72	0719759-3. Gate 12. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 16.80	0722259-9
07/16/2018	815084	NorthWestern Energy	Airport	\$ 2,408.97	0719543-1. Parking Lot Lights. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 8.08	0722258-1
07/16/2018	815084	NorthWestern Energy	Airport	\$ 7.20	0712813-5. Burn pit. June 2018

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07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722253-2
07/16/2018	815084	NorthWestern Energy	Airport	\$ 18.93	0719760-1. Gate 1. June 2018
07/16/2018	815084	NorthWestern Energy	Water	\$ 5,345.22	0722270-6
07/16/2018	815084	NorthWestern Energy	Airport	\$ 11.96	0719761-9. Gate 15. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 9.86	0722272-2
07/16/2018	815084	NorthWestern Energy	Airport	\$ 17.71	0719762-7. Gate 13. June 2018
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.57	0722272-2
07/16/2018	815084	NorthWestern Energy	Airport	\$ 16.47	0720296-3. Gate 29. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 27.00	0722273-0
07/16/2018	815084	NorthWestern Energy	General	\$ 13.25	0722274-8
07/16/2018	815084	NorthWestern Energy	Airport	\$ 18.42	2114868-9. Runway Weather System. June 2018
07/16/2018	815084	NorthWestern Energy	Airport	\$ 5.97	0712805-1. IP-10. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 110.46	0722275-5
07/16/2018	815084	NorthWestern Energy	General	\$ 32.80	0722278-9
07/16/2018	815084	NorthWestern Energy	General	\$ 16.90	0722279-7
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722280-5
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722281-3
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722283-9
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722284-7
07/16/2018	815084	NorthWestern Energy	General	\$ 16.90	0722808-3
07/16/2018	815084	NorthWestern Energy	General	\$ 8.04	0722852-1
07/16/2018	815084	NorthWestern Energy	General	\$ 8.08	0722862-0
07/16/2018	815084	NorthWestern Energy	General	\$ 44.81	0722901-6
07/16/2018	815084	NorthWestern Energy	General	\$ 6.22	0722976-8
07/16/2018	815084	NorthWestern Energy	General	\$ 218.81	0722995-8
07/16/2018	815084	NorthWestern Energy	General	\$ 84.69	0723005-5
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0723025-3
07/16/2018	815084	NorthWestern Energy	General	\$ 3.04	0723039-4
07/16/2018	815084	NorthWestern Energy	General	\$ 5.85	0723046-9
07/16/2018	815084	NorthWestern Energy	General	\$ 22.72	0723049-3
07/16/2018	815084	NorthWestern Energy	General	\$ 12.64	0723053-5
07/16/2018	815084	NorthWestern Energy	General	\$ 17.79	0723064-2
07/16/2018	815084	NorthWestern Energy	General	\$ 17.79	0723065-9

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07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723385-1
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723386-9
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723387-7
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723388-5
07/16/2018	815084	NorthWestern Energy	General	\$ 3.88	0723391-9
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 2.59	0723391-9
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723392-7
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 8.08	0723836-3
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 138.74	0723879-3
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.34	0723883-5
07/16/2018	815084	NorthWestern Energy	General	\$ 101.03	0723884-3
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723885-0
07/16/2018	815084	NorthWestern Energy	General	\$ 17.79	0723887-6
07/16/2018	815084	NorthWestern Energy	General	\$ 0.86	0793134-8
07/16/2018	815084	NorthWestern Energy	General	\$ 77.56	0813489-2
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 42.62	0855404-0
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.20	0881455-0
07/16/2018	815084	NorthWestern Energy	General	\$ 38.59	0978917-3
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 0.45	1045813-1
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 17.40	1045820-6
07/16/2018	815084	NorthWestern Energy	Water	\$ 5.85	1160807-2
07/16/2018	815084	NorthWestern Energy	Public Safety	\$ 1,615.87	1183483-5
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
07/16/2018	815084	NorthWestern Energy	Water	\$ 4.10	1346673-5
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 23.32	1513796-1
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 12.91	1513800-1

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07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.95	1514388-6
07/16/2018	815084	NorthWestern Energy	Building Inspection	\$ 45.43	1569631-3
07/16/2018	815084	NorthWestern Energy	General	\$ 6.09	1588262-4
07/16/2018	815084	NorthWestern Energy	General	\$ 56.54	1849408-8
07/16/2018	815084	NorthWestern Energy	Water	\$ 6.34	1867265-9
07/16/2018	815084	NorthWestern Energy	General	\$ 39.86	1904944-4
07/16/2018	815084	NorthWestern Energy	General	\$ 43.00	1941243-6
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 1.10	1948667-9
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 7.05	2047007-6
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 7.69	2047010-0
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 6.95	2047013-4
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 7.05	2047017-5
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 6.95	2047019-1
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.12	2055817-7
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 11.10	3088038-9
07/16/2018	815084	NorthWestern Energy	General	\$ 8.67	3178260-0
07/16/2018	815084	NorthWestern Energy	General	\$ -	1409394-2
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.70	0723393-5
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
07/16/2018	815091	Pine Cove Consulting LLC	Public Safety	\$ 1,082.25	LIFESIZE CLOUD AMPLIFY
07/16/2018	815091	Pine Cove Consulting LLC	Public Safety	\$ 8,124.00	LIFESIZE CLOUD 25 RENEWAL
07/16/2018	815092	Playco Park Builders Inc	Park District 1	\$ 23,176.89	Installation of playground equipment at Hawthorne Park
07/16/2018	815094	Public Utilities	Facilities Mngmt	\$ 485.26	158260
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 65.89	102418
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 424.12	136082
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 2,278.46	163614
07/16/2018	815094	Public Utilities	General	\$ 221.20	136087
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 82.43	163944
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 147.48	136087
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 46.67	164211
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 1,313.90	136090
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 145.89	164212
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 3,030.28	136091

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07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	166674
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 4,952.53	136091.9
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	168362
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 903.66	158252
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 112.19	148702
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 574.44	148654
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 219.07	148423
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 644.70	148398
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	148074
07/16/2018	815094	Public Utilities	General	\$ 21.75	137793
07/16/2018	815094	Public Utilities	Parks Programs	\$ 255.17	249656
07/16/2018	815094	Public Utilities	Airport	\$ 10,290.61	136516
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	242652
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	136115
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 2,372.91	236250
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	136111.7
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 9.67	201942
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	136110.9
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 460.50	192352
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 309.87	136107.691666667
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 22.90	187900
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 843.71	136103
07/16/2018	815094	Public Utilities	Wastewater	\$ 9.67	180645
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 198.18	136101
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	180092
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 1,065.72	136100
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 9.67	180091
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	136099
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	180090
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 19.59	136098
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.98	179987
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 16.34	136095.975873016
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	177710

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07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 950.82	136094.925
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	176577
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 218.65	136093
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	175850
07/16/2018	815095	Public Works-Administration	Water	\$ 3,780.00	PWU June 2018 Engineering Permits - Watermain Repair
07/16/2018	815095	Public Works-Administration	Water	\$ 5,775.60	PWU June 2018 Engineering Permits - WSRP
07/16/2018	815098	Rimrock Foundation	Municipal Court Grants	\$ 2,008.25	June Day Treatment
07/16/2018	815098	Rimrock Foundation	Municipal Court Grants	\$ 3,654.87	June Other Charges
07/16/2018	815098	Rimrock Foundation	Municipal Court Grants	\$ 100.00	June Screenings
07/16/2018	815098	Rimrock Foundation	Municipal Court Grants	\$ 5,550.00	June Ancillary
07/16/2018	815099	Rocky Mountain Compost Inc	Park District 1	\$ 800.00	Playground chips
07/16/2018	815099	Rocky Mountain Compost Inc	Park District 1	\$ 2,000.00	Playground chips for Hawthorne
07/16/2018	815100	Rocky Mountain Turf (RMT)	Wastewater	\$ 38,055.45	New SmithCo Sweep Star
07/16/2018	815102	Routeware Inc	Solid Waste	\$ 3,500.00	99293; TRAINING SEPT 18- FY19
07/16/2018	815112	Spaulding	Public Safety	\$ 3,065.52	Travel Reimbursement 7961
07/16/2018	815120	TargetSolutions Learning, LLC	Public Safety	\$ 11,286.00	TARGETSOLUTION MEMBERSHIP
07/16/2018	815120	TargetSolutions Learning, LLC	Public Safety	\$ 395.00	TARGETSOLUTION MAINTENANCE FEE/PLATFORM
07/16/2018	815120	TargetSolutions Learning, LLC	Public Safety	\$ 343.00	TARGETSOLUTIONS MEMBERSHIP, CMD/TRAINERS
07/16/2018	815121	Terracon Consultants	Gas Tax	\$ 1,876.25	WO 18-34 Mountain View Boulevard Rockfall; TA73271
07/16/2018	815121	Terracon Consultants	Water	\$ 2,240.00	WO 18-20 Poet Street Water Project; TA72146/1
07/16/2018	815125	Thomas Appraisal Services Inc	Tax Increment South	\$ 5,000.00	Popelka Commerce Subd appraisal fees
07/16/2018	815128	Town & Country Supply Associatio	Public Safety	\$ 980.40	309617 FIRE 5: DIESEL DELIVERED 7/3/2018
07/16/2018	815128	Town & Country Supply Associatio	Public Safety	\$ 857.85	309618 FIRE3 DIESEL DELIVERED 7/3/2018
07/16/2018	815128	Town & Country Supply Associatio	Public Safety	\$ 1,348.05	309619 FIRE1 DIESEL DELIVERED 7/3/2018
07/16/2018	815128	Town & Country Supply Associatio	Public Safety	\$ 576.94	309619 FIRE1 UNLEADED DELIVERED 7/3/2018
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 5,610.36	HD4W3696S, MERCURY PRO WORK SURFACE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 33.60	HGBS1518D-L MERCURY BRIDGE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 84.00	HGBS2418D-L MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 168.00	HGBS2418D-C, MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 11,073.72	HD4W3696S MERCURY PRO WORK SURFACE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 49,170.24	HD4W3696S MERCURY PRO WORK SURFACE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 12,799.08	HD4W3696S, MERCURY PRO WORK SURFACE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 126.00	HGBS2418D-R MERCURY BRIDGE SPACER

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 84.00	HGBS2418S-C MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 84.00	HGBS2418S-L MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 84.00	HGBS2418S-R MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 2,773.68	HGCB96D MERCURY CABLE BRIDGE, 96"W DUAL
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,256.22	HGCB96S-G CABLE BRIDGE, 96"W SINGLE, WITH GROMMET
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,590.96	HGCB96S-N CABLE BRIDGE, 96"W SINGLE, NO GROMMET
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 50.40	HGSOCBKT42L OUTSIDE CORNER BRACKET, 42"H
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 50.40	HGSOCBKT42R OUTSIDE CORNER BRACKET, 42"H
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 356.16	HGSR3942F RETURN SCREEN
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 8,440.74	HGSR5142F RETURN SCREEN
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 8,838.06	HGSS9642F SPINE SCREEN
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 78.12	HGSWIBKT42 INSIDE CORNER BRACKET, 42"H
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 19.74	HHC1518 HUB COVER, 15"D X 18"H
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 3,509.52	HMBOBD244224 TEAM BASE, OPEN BOX DOOR
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 4,099.20	HMPD244208 TEAM PALLET WITH DRAWER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 369.60	HPPD244208L PERSONAL PALLET W/DRAWER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 369.60	HPPD244208R PERSONALL PALLET W/DRAWER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 5,298.30	HTB24422RL TECHNOLOGY BASE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 12,715.92	HTB244224R TECHNOLOGY BASE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 616.56	S17-0782-115224-O-D-R MODIFIED HPSOD
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 616.56	S17-0782-115224-O-D-L MODIFIED HPSOD
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 10,676.40	S18-0172-245118R-N-NP PRO HUB
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,799.90	S18-0172-245118R-G-NP PRO HUB
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 10,676.40	S18-0172-245118L-N-NP PRO HUB
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 20,155.60	S18-0172-245118C-NP PRO HUB
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 112.14	TXXVARRAY20 20" VERT ARRAY EXTENSION BKT
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 3,528.00	TXXTECHUSB15 TECH LINK
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,738.80	TXXTECHUSB-CHRG TECH LINK, USB CHARGER INSERT
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,625.40	TXXTECHDATA15 TECHLINK DATA JACK
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 806.40	TXXTECHAUDIO25 TECH LINK
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 5,701.50	
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 378.00	TXXSPKBKT SPEAKER BRACKET, ARRAY MOUNT
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,176.70	S18-0174-153918L-G-NP PRO HUB

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07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 3,915.00	FREIGHT / SHIPPING
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 29,309.00	INSTALLATION
07/16/2018	815147	Zeier Consulting LLC	Tax Increment South	\$ 38,422.50	1901, 1st Qtr FY 19