

| Check Date | Check # | Name | Fund Name | Amount | Item Desc |
|------------|---------|-----------------------------------|-----------------------|---------------|---|
| 07/30/2018 | 815353 | A & E Architects, PC | Water | \$ 1,514.32 | WO 18-12 Belknap Office Remodel |
| 07/30/2018 | 815353 | A & E Architects, PC | Wastewater | \$ 1,009.54 | WO 18-12 Belknap Office Remodel |
| 07/30/2018 | 815361 | Askin Construction LLC | Gas Tax | \$ 108,873.59 | Poet Streets - Overlay & Curb |
| 07/30/2018 | 815361 | Askin Construction LLC | Sidewalk Construction | \$ 5,044.03 | Poet Streets - Overlay & Curb |
| 07/30/2018 | 815362 | Axmen | Public Safety | \$ 1,787.70 | 1" NPSH X 100' FOREST GUARD II FORESTRY FIRE HOSE |
| 07/30/2018 | 815362 | Axmen | Public Safety | \$ 1,638.50 | 1.5" X 100' FOREST GUARD II FORESTRY FIRE HOSE |
| 07/30/2018 | 815362 | Axmen | Public Safety | \$ 1,052.40 | 3/4" GHT X 50' MYTI-FLO MOP UP FIRE HOSE |
| 07/30/2018 | 815363 | B & H Photo Video Inc | Public Safety | \$ 2,161.00 | CANON EOS 80D DSLR CAMERA W/18-135 MM LEN |
| 07/30/2018 | 815363 | B & H Photo Video Inc | Public Safety | \$ 571.59 | CANON SPEEDLITE 600EX II-RT FLASH |
| 07/30/2018 | 815367 | Bllgs Area Chamber Of Commerce | Airport | \$ 46,552.86 | Marketing and Advertising Support for AM Airlines |
| 07/30/2018 | 815369 | Billings Construction Supply, Inc | Water | \$ 3,636.00 | 88002; HY5254 TRAFFIC CONTROL |
| 07/30/2018 | 815371 | Billings Tourism | Tourism BID #2 | \$ 28,121.95 | Distributed June, paid July 2018 |
| 07/30/2018 | 815373 | Blaine County Sheriff's Depart | Police Programs | \$ 4,799.97 | Supplies. |
| 07/30/2018 | 815378 | Business Tax Section | Airport | \$ 962.28 | Roof Replacement |
| 07/30/2018 | 815378 | Business Tax Section | Wastewater | \$ 37,361.94 | Water Reclamation Facility Nutrient Upgrade |
| 07/30/2018 | 815378 | Business Tax Section | Storm Sewer | \$ 2,410.65 | Hilltop Rd & Aronson Ave Storm Drain Extn |
| 07/30/2018 | 815378 | Business Tax Section | Water | \$ 301.74 | King Ave West Water & Sewer Extension |
| 07/30/2018 | 815378 | Business Tax Section | Gas Tax | \$ 177.51 | ADA Replacement |
| 07/30/2018 | 815378 | Business Tax Section | Gas Tax | \$ 1,099.73 | Poet Streets - Overlay & Curb |
| 07/30/2018 | 815378 | Business Tax Section | Wastewater | \$ 591.90 | King Ave West Water & Sewer Extension |
| 07/30/2018 | 815378 | Business Tax Section | Sidewalk Construction | \$ 50.95 | Poet Streets - Overlay & Curb |
| 07/30/2018 | 815379 | Butte Silver Bow Law Enforceme | Police Programs | \$ 4,650.56 | Training. |
| 07/30/2018 | 815383 | Chicago Title of Montana LLC | CDBG | \$ 15,000.00 | FTHB Heather Kern 249 Bohl Avenue |
| 07/30/2018 | 815390 | Dell Computer L P | Public Safety | \$ 4,371.81 | Qty3 Dell latitude 14"laptops |
| 07/30/2018 | 815391 | Dept Of Justice Dci | Police Programs | \$ 19,539.26 | Supplies. |
| 07/30/2018 | 815391 | Dept Of Justice Dci | Police Programs | \$ 9,408.84 | Travel & Training. |
| 07/30/2018 | 815393 | DOWL | Water | \$ 11,055.00 | 2018 Water & Sewer Sch 1 N 27th Watermain |
| 07/30/2018 | 815394 | Downtown Billings BID, Inc. | Downtown BID | \$ 5,167.04 | Paid June, distributed July 2018 |
| 07/30/2018 | 815395 | Downtown Billings Partnership | Tax Increment N 27th | \$ 23,286.75 | June 2018 Urban Revitalization District |
| 07/30/2018 | 815396 | Dustbusters | Street/Traffic Oper | \$ 20,417.85 | dustgard for use on gravel streets |
| 07/30/2018 | 815398 | Elreg Distributors LTD | Transit | \$ 3,367.24 | 14417 |
| 07/30/2018 | 815399 | Empire Garage Owner's | Parking | \$ 7,837.42 | 7212018_City of Billings July Assessment |
| 07/30/2018 | 815400 | Empire Roofing Inc | Airport | \$ 95,265.55 | Roof Replacement |
| 07/30/2018 | 815409 | Flathead County Sheriff's Office | Police Programs | \$ 3,318.91 | Overtime. |

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| 07/30/2018 | 815409 | Flathead County Sheriff's Office | Police Programs | \$ 18,448.65 | Wages & Benefits. |
| 07/30/2018 | 815409 | Flathead County Sheriff's Office | Police Programs | \$ 5,431.78 | Travel & Training. |
| 07/30/2018 | 815412 | Gallagher Benefit Services Inc | City Health Ins Fund | \$ 5,486.25 | Inv. #149501 June Project Fees: TPA RFP Work |
| 07/30/2018 | 815412 | Gallagher Benefit Services Inc | City Health Ins Fund | \$ 29,375.00 | July - December 2018 Consulting Services |
| 07/30/2018 | 815422 | Great West Engineering, Inc | Solid Waste | \$ 4,317.75 | engineering Services for the Landfill |
| 07/30/2018 | 815422 | Great West Engineering, Inc | Solid Waste | \$ 4,375.50 | engineering Services for the Landfill |
| 07/30/2018 | 815424 | Hansers Automotive | Solid Waste | \$ 2,675.00 | 791 |
| 07/30/2018 | 815427 | Harris Systems USA Inc | Information Resources | \$ 900.00 | Harris Conference Registration |
| 07/30/2018 | 815427 | Harris Systems USA Inc | Water | \$ 816.67 | Harris ERP Software Development |
| 07/30/2018 | 815427 | Harris Systems USA Inc | Transit | \$ 816.67 | Harris ERP Software Development |
| 07/30/2018 | 815427 | Harris Systems USA Inc | Fleet | \$ 816.66 | Harris ERP Software Development |
| 07/30/2018 | 815432 | J & J Concrete Inc. | Gas Tax | \$ 17,573.29 | ADA Ramp Replacement |
| 07/30/2018 | 815438 | Kittelson & Associates Inc | City County Planning | \$ 29,869.16 | 2018 Billings Urban Area LRTP & PPP |
| 07/30/2018 | 815439 | Knife River (JTL Group Inc.) | Water | \$ 2,789.10 | 553752; BEDDING ROCK |
| 07/30/2018 | 815439 | Knife River (JTL Group Inc.) | Wastewater | \$ 1,859.40 | 553752; BEDDING ROCK |
| 07/30/2018 | 815439 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 3,167.45 | asphalt |
| 07/30/2018 | 815439 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 2,628.45 | asphalt |
| 07/30/2018 | 815445 | Local 521 | Public Safety | \$ 2,700.00 | BUREAU PERSONNEL: FIRE MARSHALS |
| 07/30/2018 | 815445 | Local 521 | Public Safety | \$ 900.00 | TRAINING: TRAINING CHIEF AND ASST CHIEF |
| 07/30/2018 | 815445 | Local 521 | Public Safety | \$ 1,800.00 | SUPPRESSION: BATTALION CHIEF |
| 07/30/2018 | 815445 | Local 521 | Public Safety | \$ 46,800.00 | SUPPRESSION: CAPTAINS, ENGINEERS & FIREFIGHTERS |
| 07/30/2018 | 815449 | Miller Trois LLC | General | \$ 2,010.00 | - I19-000953 Miller Trois LLC |
| 07/30/2018 | 815449 | Miller Trois LLC | Building Inspection | \$ 6,458.00 | - I19-000953 Miller Trois LLC |
| 07/30/2018 | 815449 | Miller Trois LLC | City County Planning | \$ 4,302.00 | - I19-000953 Miller Trois LLC |
| 07/30/2018 | 815449 | Miller Trois LLC | CDBG | \$ 5,024.00 | - I19-000953 Miller Trois LLC |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 21.39 | 010 490 1000 0 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 16.45 | 283 116 0655 3. IP-12 Alpine. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 17.53 | 160 723 3573 6. USDA. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Public Safety | \$ 16.58 | 062 907 9494 7 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | General | \$ 457.98 | 061 943 1000 6 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 15.93 | 295 580 1000 4. Aero Interiors. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Facilities Mngmt | \$ 16.59 | 130 733 1000 8 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 33.98 | 889 373 1000 6. Car Wash. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 16.59 | 110 490 1000 9 |

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| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 23.39 | 185 580 1000 7. TSA Building. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 119.07 | 129 573 1000 1. Mud Wash. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Public Safety | \$ 240.71 | 169 233 1000 3 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 16.05 | 209 077 5055 6 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 19.65 | 229 573 1000 0. Detail Bay 1 Hertz. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 16.05 | 210 490 1000 8 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 21.78 | 629 573 1000 6. Detail Bay 2 National/Alamo. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Library | \$ 172.54 | 219 924 4851 0 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 19.65 | 329 573 1000 9. Detail Bay 3 Enterprise. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Wastewater | \$ 936.44 | 293 780 1000 2 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 18.59 | 429 573 1000 8. Detail Bay 4 Avis/Budget. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Wastewater | \$ 1,872.90 | 293 780 1000 2 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Airport | \$ 18.07 | 529 573 1000 7. Detail Bay 5 Thrifty/Dollar. July 2018 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Wastewater | \$ 936.44 | 293 780 1000 2 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Parking | \$ 30.44 | 303 725 2591 2 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | General | \$ 19.79 | 371 101 1000 6 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 59.37 | 410 490 1000 6 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Wastewater | \$ 19.79 | 410 490 1000 6 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | General | \$ 35.81 | 437 780 1000 9 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 16.59 | 510 490 1000 5 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Public Safety | \$ 18.19 | 514 117 0478 9 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 16.05 | 527 033 1000 4 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Public Safety | \$ 74.78 | 533 653 1000 1 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 16.05 | 566 923 1000 8 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | General | \$ 20.33 | 571 295 3342 8 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Engineering | \$ 60.70 | 595 373 1000 1 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | P.W. Admin | \$ 15.18 | 595 373 1000 1 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 7.75 | 600 490 1000 6 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 7.76 | 600 490 1000 6 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 16.57 | 700 490 1000 5 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Parking | \$ 18.19 | 717 353 1000 6 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Wastewater | \$ 35.31 | 735 453 1000 2 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Facilities Mngmt | \$ 208.11 | 757 633 1000 2 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Solid Waste | \$ 16.05 | 770 390 1000 2 |

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| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Parking | \$ 19.78 | 799 152 1209 0 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Water | \$ 16.05 | 832 001 1000 1 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Wastewater | \$ 35.31 | 868 563 1000 7 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Public Safety | \$ 46.50 | 885 880 1000 4 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | General | \$ 22.47 | 927 890 1000 3 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Facilities Mngmt | \$ 468.91 | 929 780 1000 4 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Transit | \$ 641.71 | 962 880 1000 0 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Facilities Mngmt | \$ 127.34 | 989 733 1000 0 |
| 07/30/2018 | 815451 | Montana Dakota Utilities Co | Facilities Mngmt | \$ 69.55 | 993 733 1000 4 |
| 07/30/2018 | 815452 | MT Depart Of Enviro Quality | Solid Waste | \$ 30,790.40 | State License for the Landfill |
| 07/30/2018 | 815452 | MT Depart Of Enviro Quality | Water | \$ 30.00 | ANNUAL OPERATOR RENEWAL FEES L.ENGELS 2018 |
| 07/30/2018 | 815452 | MT Depart Of Enviro Quality | Wastewater | \$ 40.00 | ANNUAL OPERATOR RENEWAL FEES L.ENGELS 2018 |
| 07/30/2018 | 815454 | Morrison Maierle Inc | Airport | \$ 2,618.14 | Land Acquisition- Tracts 9 ,1 and 12 - Federal Share |
| 07/30/2018 | 815454 | Morrison Maierle Inc | Wastewater | \$ 22,496.50 | 2018 Water & Sewer Replacement Sch 3 |
| 07/30/2018 | 815454 | Morrison Maierle Inc | Wastewater | \$ 13,964.34 | 2018 Water & Sewer Sch 2 Sanitary Sewer |
| 07/30/2018 | 815454 | Morrison Maierle Inc | Airport | \$ 290.90 | Land Acquisition |
| 07/30/2018 | 815455 | Moulton Bellingham PC | General | \$ 1,505.00 | Inv #126168 Ron Hill v. COB |
| 07/30/2018 | 815455 | Moulton Bellingham PC | General | \$ 100.00 | Inv #126169 Stone et al v. COB |
| 07/30/2018 | 815455 | Moulton Bellingham PC | General | \$ 12,194.50 | Inv #126170 Terry Houser WWFF |
| 07/30/2018 | 815455 | Moulton Bellingham PC | General | \$ 1,870.00 | Inv #126171 Abromeit et al v. COB |
| 07/30/2018 | 815455 | Moulton Bellingham PC | General | \$ 1,875.00 | Inv #126173 Palmer Enterprises, et al v. COB |
| 07/30/2018 | 815455 | Moulton Bellingham PC | General | \$ 220.00 | Abandoned Real Properties/Appt. of Public Admin |
| 07/30/2018 | 815455 | Moulton Bellingham PC | General | \$ 69.00 | Good Stuff Zoning Violations |
| 07/30/2018 | 815456 | MT Waterworks | Street/Traffic Oper | \$ 105.09 | pvc coupling and wrench |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 388.00 | MUELLER CURB BOX PLUG - 1 1/4" CAST IRON |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 1,172.04 | DRAIN VALVE K1130- FOR K - -11 HYD |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 55.30 | AR 26382; FITTINGS FOR S-24937 |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 387.66 | AR 26383; FITTINGS FOR S-24937 |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 33.13 | CURB BOX ADAPTER 2 X 2-1/2 |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 1,419.00 | CURB BOX LID W/PLUG 1-1/4 |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 8.70 | BLACK NIPPLE 1 1/4 IN |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 168.00 | WEATHER SHIELD NUT |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 214.60 | TYLER 5-1/4 X 1" PAVING |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 4,420.24 | P/N: 8915763 |

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| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 55.90 | 3/4-INCH BRASS TEE - NW - PIPE |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 81.54 | 2 1/2 X 1 1/2 BLACK BUSHI - NGS |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 30.00 | 1 1/4 X 3 BLACK NIPPLE - |
| 07/30/2018 | 815456 | MT Waterworks | Water | \$ 35.04 | BLACK NIPPLE 1 1/4 X 8 - |
| 07/30/2018 | 815458 | National League Of Cities | General | \$ 9,005.29 | Membership Renewal Dues |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 335.38 | 0712792-1. IP-7. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 1,538.53 | 0100484-5. ARFF Facility. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 63.25 | 0719616-5. ARFF Facility Lights. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 2,477.89 | 0100483-7. Runway Lights. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 54.72 | 3085107-5. New Employee Parking. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Public Safety | \$ 3,255.52 | 0100476-1: STATION #1 - MONTHLY ELECTRICAL |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 24,676.42 | 0100482-9. Airport Vault. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 291.15 | 2001846-1. Mud Wash. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 161.27 | 0712809-3. IP-11/12 Alpine. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 1,158.80 | 0712800-2. IP-9. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 1,770.38 | 1993430-6. Car Wash. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 397.48 | 2001848-7. Detail Bay 1 Hertz. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 315.26 | 2001855-2. Detail Bay 2 National/Alamo. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 240.48 | 2001862-8. Detail Bay 3 Enterprise. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 714.13 | 1669567-8. TSA Building. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 267.15 | 3446396-8. USDA. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 66.27 | 1138926-9. Aero Interiors. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 233.66 | 2001865-1. Detail Bay 4 Avis/Budget. July 2018 |
| 07/30/2018 | 815460 | NorthWestern Energy | Airport | \$ 109.27 | 2001867-7. Detail Bay 5 Thrifty/Dollar. July 2018 |
| 07/30/2018 | 815461 | Performance Eng & Consulting | SID Construction | \$ 15,281.80 | SID 1403 Gleneagles Boulevard |
| 07/30/2018 | 815464 | Pipelogix Inc | Wastewater | \$ 2,500.00 | 4582; PIPELOGIX SUPPORT PROGRAM |
| 07/30/2018 | 815466 | Polydyne Inc | Wastewater | \$ 2,875.00 | 1260984; CLARIFLOC- WRF |
| 07/30/2018 | 815471 | Radarsign LLC | Airport | \$ 4,127.00 | Invoice #7131. New speed limit radar sign for Overlook |
| 07/30/2018 | 815475 | RDO Equipment Co. | Water | \$ 19.34 | NONSTOCKING ITEMS-P.U.D. |
| 07/30/2018 | 815475 | RDO Equipment Co. | Solid Waste | \$ 548.69 | Filters for Landfill Equipment |
| 07/30/2018 | 815475 | RDO Equipment Co. | Solid Waste | \$ 1,904.31 | Filters for Landfill Equipment |
| 07/30/2018 | 815475 | RDO Equipment Co. | Solid Waste | \$ 3,983.42 | Parts for Landfill Equipment |
| 07/30/2018 | 815475 | RDO Equipment Co. | Solid Waste | \$ 1,495.00 | Trash Pump for the Landfill |
| 07/30/2018 | 815485 | Sletten Construction Company | Wastewater | \$ 3,698,832.22 | WO 14-11 Water Reclamation Facility Nutrient Upgrade |

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| 07/30/2018 | 815489 | State Of MT,Bldng Codes Bureau | Building Inspection | \$ 4,224.00 | I19-000946 State Of Montana,Bldng Codes Bureau |
| 07/30/2018 | 815490 | Stewart Title Company | CDBG | \$ 15,000.00 | FTHB Teresa Estrada 1314 Avenue F |
| 07/30/2018 | 815491 | Stewart Title Company | CDBG | \$ 15,000.00 | FTHB Christina Siewert 2007 Clubhouse Way |
| 07/30/2018 | 815492 | Storage Battery Systems LLC | Wastewater | \$ 17,028.40 | REPLACEMENT OF SWITCHGEAR BATTERY BANK FOR |
| 07/30/2018 | 815492 | Storage Battery Systems LLC | Wastewater | \$ 5,850.00 | FREIGHT FEE |
| 07/30/2018 | 815493 | SyTech Inc | Wastewater | \$ 3,995.00 | SYTECH-6009-47; REPORTING SFTWR WRF |
| 07/30/2018 | 815496 | Tetra Tech, Inc. | Solid Waste | \$ 6,803.43 | Landfill Gas and Groundwater Monitoring Services |
| 07/30/2018 | 815497 | The Babcock LLC | General | \$ 3,513.45 | Unit 1A June 2018 Condo Expenses |
| 07/30/2018 | 815497 | The Babcock LLC | General | \$ 2,082.03 | 2018 - June |
| 07/30/2018 | 815500 | Town & Country Supply | Wastewater | \$ 1,036.99 | fuel |
| 07/30/2018 | 815500 | Town & Country Supply | Airport | \$ 21,433.60 | Invoice #308701. QTA Car Rental Fuel |
| 07/30/2018 | 815500 | Town & Country Supply | Fleet | \$ 19,331.46 | 309482 PO NUM 306429 |
| 07/30/2018 | 815500 | Town & Country Supply | Fleet | \$ 23,346.78 | 308495 PO NUM 306445 |
| 07/30/2018 | 815501 | Tractor & Equipment Co. | Solid Waste | \$ 127.38 | Filters for Landfill Equipment |
| 07/30/2018 | 815501 | Tractor & Equipment Co. | Solid Waste | \$ 645.84 | Labor for Landfill unit 0257 |
| 07/30/2018 | 815501 | Tractor & Equipment Co. | Wastewater | \$ 388.40 | NONSTOCKING ITEMS-P.U.D. |
| 07/30/2018 | 815501 | Tractor & Equipment Co. | Solid Waste | \$ 1,824.04 | Filters for Landfill Equipment |
| 07/30/2018 | 815501 | Tractor & Equipment Co. | Solid Waste | \$ 760.00 | Rake Rental for the Landfill |
| 07/30/2018 | 815501 | Tractor & Equipment Co. | Solid Waste | \$ 544.62 | Parts and Labor for Landfill Unit 0253 |
| 07/30/2018 | 815501 | Tractor & Equipment Co. | Solid Waste | \$ 1,464.00 | Parts and Labor for Landfill Unit 0253 |
| 07/30/2018 | 815502 | Tristan Sophia PSYD | Public Safety | \$ 5,000.00 | Pre-Employment Evaluations for Police apps |
| 07/30/2018 | 815510 | Verizon Wireless | Police Programs | \$ 138.75 | CCSIU |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 58.85 | Assistant City Administrator |
| 07/30/2018 | 815510 | Verizon Wireless | Airport | \$ 112.16 | Airport |
| 07/30/2018 | 815510 | Verizon Wireless | Library | \$ 156.94 | Library |
| 07/30/2018 | 815510 | Verizon Wireless | Fleet | \$ 78.96 | Motor Pool |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 23.27 | Municipal Court Judge |
| 07/30/2018 | 815510 | Verizon Wireless | Public Safety | \$ 3,141.73 | Police |
| 07/30/2018 | 815510 | Verizon Wireless | Police Programs | \$ 23.57 | Police Forensic 406-794-6880 406-698-7323 |
| 07/30/2018 | 815510 | Verizon Wireless | Parking | \$ 166.87 | PRKING Enforcement (Parking) |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 173.54 | PRPL - Director Admin |
| 07/30/2018 | 815510 | Verizon Wireless | Public Safety | \$ 697.34 | Police Resource Officers |
| 07/30/2018 | 815510 | Verizon Wireless | Police Programs | \$ 28.15 | Police-Dom Viol 406-698-1391 |
| 07/30/2018 | 815510 | Verizon Wireless | Public Safety | \$ 22.96 | Fire Department |

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| 07/30/2018 | 815510 | Verizon Wireless | Facilities Mngmt | \$ 59.57 | Facilities City Hall Plus 30% of 406-672-3027 |
| 07/30/2018 | 815510 | Verizon Wireless | Library | \$ 14.74 | LBRY OTRCH Library Outreach |
| 07/30/2018 | 815510 | Verizon Wireless | Public Safety | \$ 52.86 | Comm Center 911 |
| 07/30/2018 | 815510 | Verizon Wireless | Facilities Mngmt | \$ 70.82 | Facilities BOC Plus 70% of 406-672-3027 |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 198.05 | PRPL Rec Seasonal |
| 07/30/2018 | 815510 | Verizon Wireless | Public Safety | \$ 249.99 | iPhone 8 -Scott Conrad -Police |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 81.68 | PRPL-Parks Seasonal |
| 07/30/2018 | 815510 | Verizon Wireless | Transit | \$ 39.66 | Trans-On Call MET |
| 07/30/2018 | 815510 | Verizon Wireless | Transit | \$ 13.20 | Transit MET |
| 07/30/2018 | 815510 | Verizon Wireless | Wastewater | \$ 505.93 | PWBLNP-WWTRMNT1 Wastewater Treatment Plant |
| 07/30/2018 | 815510 | Verizon Wireless | Telephone System | \$ 36.82 | TeleComm Manager |
| 07/30/2018 | 815510 | Verizon Wireless | Water | \$ 58.41 | PWBLKNP STORES |
| 07/30/2018 | 815510 | Verizon Wireless | Wastewater | \$ 19.47 | PWBLKNP STORES |
| 07/30/2018 | 815510 | Verizon Wireless | Water | \$ 70.08 | PWBLKNP OFFICE |
| 07/30/2018 | 815510 | Verizon Wireless | Wastewater | \$ 46.72 | PWBLKNP OFFICE |
| 07/30/2018 | 815510 | Verizon Wireless | Water | \$ 155.70 | PWBELKNAP-WT Water Treatment |
| 07/30/2018 | 815510 | Verizon Wireless | Water | \$ 438.49 | PWBLKNP MTRSHOP |
| 07/30/2018 | 815510 | Verizon Wireless | Water | \$ 435.27 | PWBELKNAP-DIST COLL |
| 07/30/2018 | 815510 | Verizon Wireless | Wastewater | \$ 290.18 | PWBELKNAP-DIST COLL |
| 07/30/2018 | 815510 | Verizon Wireless | Solid Waste | \$ 66.32 | PW-SW-ON CALL Solid Waste On Call |
| 07/30/2018 | 815510 | Verizon Wireless | Street/Traffic Oper | \$ 123.32 | PW-STRT TRFC Streets |
| 07/30/2018 | 815510 | Verizon Wireless | Engineering | \$ 169.95 | PW-Engineering |
| 07/30/2018 | 815510 | Verizon Wireless | Solid Waste | \$ 48.53 | PW-Solid Waste |
| 07/30/2018 | 815510 | Verizon Wireless | P.W. Admin | \$ 37.76 | Public Works Admin |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 782.48 | PRPL-PARKS |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 38.69 | PRPL-PARK SHOPS |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 315.58 | PRPL - Recreation Division |
| 07/30/2018 | 815510 | Verizon Wireless | General | \$ 100.15 | PRPL-Cemetery |
| 07/30/2018 | 815510 | Verizon Wireless | Wastewater | \$ 106.21 | PWBLNP-ENVIRONMENTAL |
| 07/30/2018 | 815511 | Verizon Wireless | General | \$ 40.03 | PRPL-Parks PMD Air Card |
| 07/30/2018 | 815511 | Verizon Wireless | Public Safety | \$ 40.01 | Police US Marshall Toughbooks |
| 07/30/2018 | 815511 | Verizon Wireless | Public Safety | \$ 40.01 | Police MiFi |
| 07/30/2018 | 815511 | Verizon Wireless | General | \$ 40.13 | PRPL-Recreation Rose Park |
| 07/30/2018 | 815511 | Verizon Wireless | Wastewater | \$ 16.18 | PW Belknap-Air 60/40 |

| Check Date | Check # | Name | Fund Name | Amount | Item Desc |
|------------|---------|------------------|------------------------|-------------|--|
| 07/30/2018 | 815511 | Verizon Wireless | Water | \$ 350.85 | PW Belknap Meter Shop |
| 07/30/2018 | 815511 | Verizon Wireless | Water | \$ 10.79 | PW Belknap-Air 60/40 |
| 07/30/2018 | 815511 | Verizon Wireless | Water | \$ 26.97 | PWBLKNP Water Treatment |
| 07/30/2018 | 815511 | Verizon Wireless | Water | \$ 161.82 | PWBLNP Comm-Meter CityWorks/Neptune |
| 07/30/2018 | 815511 | Verizon Wireless | Water | \$ 129.46 | PW-DIS-COLL Cityworks 60/40 |
| 07/30/2018 | 815511 | Verizon Wireless | Wastewater | \$ 86.30 | PW-DIS-COLL Cityworks 60/40 |
| 07/30/2018 | 815511 | Verizon Wireless | Wastewater | \$ 183.40 | PW-Distribution Collection Tablets 60/40 |
| 07/30/2018 | 815511 | Verizon Wireless | Water | \$ 275.09 | PW-Distribution Collection Tablets 60/40 |
| 07/30/2018 | 815511 | Verizon Wireless | Engineering | \$ 134.85 | PW-Engineering |
| 07/30/2018 | 815511 | Verizon Wireless | Street/Traffic Oper | \$ 53.94 | PW-Streets iPad |
| 07/30/2018 | 815511 | Verizon Wireless | Solid Waste | \$ 214.16 | PW-SW-ON CALL Solid Waste On Call |
| 07/30/2018 | 815511 | Verizon Wireless | Solid Waste | \$ 107.88 | PW-Solid Waste |
| 07/30/2018 | 815511 | Verizon Wireless | Street/Traffic Oper | \$ 161.82 | PW-Streets City Works |
| 07/30/2018 | 815511 | Verizon Wireless | Solid Waste | \$ 429.30 | Solid Waste Tablets -Routware |
| 07/30/2018 | 815511 | Verizon Wireless | Wastewater | \$ 557.10 | PWBLKNP Electricians -Phones |
| 07/30/2018 | 815511 | Verizon Wireless | Water | \$ 1,061.74 | PWBELKNAP-WT Water Treatment -Phones |
| 07/30/2018 | 815511 | Verizon Wireless | Wastewater | \$ 337.51 | PWBLNP- Wastewater Treatment Plant -Phones |
| 07/30/2018 | 815511 | Verizon Wireless | Police Programs | \$ 147.89 | CCSIU MDT |
| 07/30/2018 | 815511 | Verizon Wireless | Police Programs | \$ 420.87 | CCSIU Cell/PTT |
| 07/30/2018 | 815511 | Verizon Wireless | Library | \$ 104.36 | LBRY OTRCH Library Outreach |
| 07/30/2018 | 815511 | Verizon Wireless | Police Programs | \$ 80.02 | CCSIU RAVEN |
| 07/30/2018 | 815511 | Verizon Wireless | General | \$ 160.62 | City Attorney |
| 07/30/2018 | 815511 | Verizon Wireless | Public Safety | \$ 40.01 | Police ICAC 406-690-7347 |
| 07/30/2018 | 815511 | Verizon Wireless | Public Safety | \$ 80.02 | Police iPad St John Police iPad Lawrence |
| 07/30/2018 | 815511 | Verizon Wireless | General | \$ 53.54 | Municipal Court Judge |
| 07/30/2018 | 815511 | Verizon Wireless | Public Safety | \$ 85.52 | Police 406-670-8780 |
| 07/30/2018 | 815511 | Verizon Wireless | Parking | \$ 26.97 | Parking 406-690-5822 |
| 07/30/2018 | 815511 | Verizon Wireless | Municipal Court Grants | \$ 160.62 | Muni Court Drug Court |
| 07/30/2018 | 815511 | Verizon Wireless | Transit | \$ (197.50) | MET Transit Tablets |
| 07/30/2018 | 815511 | Verizon Wireless | Library | \$ 160.62 | Library |
| 07/30/2018 | 815511 | Verizon Wireless | Public Safety | \$ 3,218.57 | MDT Toughbooks |
| 07/30/2018 | 815511 | Verizon Wireless | Airport | \$ 385.08 | Airport |
| 07/30/2018 | 815511 | Verizon Wireless | Public Safety | \$ 200.05 | Animal Control MDT |
| 07/30/2018 | 815511 | Verizon Wireless | Public Safety | \$ 218.57 | Animal Control |

| Check Date | Check # | Name | Fund Name | Amount | Item Desc |
|------------|---------|-----------------------------------|------------------|---------------|---|
| 07/30/2018 | 815515 | Western Municipal Const | Wastewater | \$ 58,598.38 | King Ave West Water & Sewer Extension |
| 07/30/2018 | 815515 | Western Municipal Const | Storm Sewer | \$ 238,654.94 | Hilltop Rd & Aronson Ave Storm Drain Extn |
| 07/30/2018 | 815515 | Western Municipal Const | Water | \$ 29,872.26 | King Ave West Water & Sewer Extension |
| 07/30/2018 | 815517 | Yellowstone Valley Animal Shelter | Public Safety | \$ 22,855.58 | contract 6-22-18\7-21-18 |
| 07/30/2018 | 815519 | Network Info Systems | Telephone System | \$ 4,520.00 | 4G Cell Booster, Misc. Radio Parts |