

Check Date	Check#	Name	Fund Name	Amount	Item Desc
08/27/2018	816440	Associated Glass Inc	Water	9,616.76	Replacement of single pane windows at electrical shop at WTP
08/27/2018	816442	B & B Telecable Inc	Light Maintenance	2,850.00	street light directional bore
08/27/2018	816449	Billings Electric Co, Inc	Parks Maintenance	279.35	Install new pole - 2078
08/27/2018	816449	Billings Electric Co, Inc	Property Ins	5,995.00	Inv. #2079 Claim #2018-027
08/27/2018	816449	Billings Electric Co, Inc	Parks Maintenance	1,009.20	Street light repair-2073
08/27/2018	816456	Business Tax Section	Wastewater	121.45	WO 16-05 Central Ave - 32nd St West to Shiloh; 3 WO1605 CMG
08/27/2018	816456	Business Tax Section	Airport	122.99	AIP 53 Concourse B Upgrades Concession & Janitor Room
08/27/2018	816456	Business Tax Section	Airport	40.75	Airline Support Facility Access Road
08/27/2018	816456	Business Tax Section	Airport	4.00	AIP 53 Concourse B Upgrades Restroom & Holdroom
08/27/2018	816456	Business Tax Section	Airport	4.62	AIP 53 Concourse B Upgrades Restroom & Holdroom
08/27/2018	816456	Business Tax Section	Airport	208.27	AIP-57 Operations Building Ramp Rehabilitation - Local Share
08/27/2018	816456	Business Tax Section	Gas Tax	1,125.54	WO 17-06 Midland Road Improvements
08/27/2018	816456	Business Tax Section	Sidewalk Construction	41.26	WO 18-10 Poet Streets - Overlay & Curb; 4 WO1810 Askin
08/27/2018	816456	Business Tax Section	Sidewalk Construction	1,197.12	WO 17-06 Midland Road Improvements
08/27/2018	816456	Business Tax Section	Sidewalk Construction	106.88	WO 16-05 Central Ave - 32nd St West to Shiloh; 3 WO1605 CMG
08/27/2018	816456	Business Tax Section	Arterial Streets	3,849.89	WO 16-05 Central Ave - 32nd St West to Shiloh;3 WO1605 CMG
08/27/2018	816456	Business Tax Section	Gas Tax	791.73	WO 16-05 Central Ave - 32nd St West to Shiloh; 3 WO1605 CMG
08/27/2018	816456	Business Tax Section	Public Safety	288.20	Police Interior Range Building improvements.
08/27/2018	816456	Business Tax Section	Park District 1	100.00	Tax on South splash pad contract-General Contractors.
08/27/2018	816456	Business Tax Section	Water	97.14	Replacement windows at electrical shop at WTP
08/27/2018	816456	Business Tax Section	Water	156.70	WATER REPAIR LIST 06/23/2017
08/27/2018	816456	Business Tax Section	Tax Increment South	2,279.93	WO 17-06 Midland Road Improvements
08/27/2018	816456	Business Tax Section	Storm Sewer	2,556.16	Hilltop Rd & Aronson Ave Storm Drain Extn
08/27/2018	816456	Business Tax Section	Water	118.95	WO 16-05 Central Ave - 32nd St West to Shiloh; 3 WO1605 CMG
08/27/2018	816456	Business Tax Section	Wastewater	2,348.08	2018 Water & Sewer Replacement
08/27/2018	816456	Business Tax Section	Gas Tax	990.19	WO 18-10 Poet Streets - Overlay & Curb; 4 WO1810 Askin
08/27/2018	816456	Business Tax Section	Public Safety	148.75	ELECTRICAN SERVICES TO UPGRADE FIRE STATION #4
08/27/2018	816456	Business Tax Section	Airport	1,874.40	AIP-57 Operations Building Ramp Rehabilitation - Federal Share
08/27/2018	816456	Business Tax Section	Airport	633.15	Airport Operations Building Roof Replacement Project
08/27/2018	816456	Business Tax Section	Tax Increment South	109.11	Business tax on the construction of Optimist parking lot
08/27/2018	816456	Business Tax Section	Airport	36.00	AIP 53 Concourse B Upgrades Restroom & Holdroom
08/27/2018	816456	Business Tax Section	Airport	41.54	AIP 53 Concourse B Upgrades Restroom & Holdroom
08/27/2018	816457	C & L Service Inc	Public Safety	14,726.25	FIRE4: ELECTRICIAN SERVICES TO UPGRADE STATION
08/27/2018	816461	Century Link	EOC 911	50.33	406-245-2296 911

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08/27/2018	816461	Century Link	Public Safety	119.32	406-245-7469 Fire
08/27/2018	816461	Century Link	Public Safety	45.66	406-245-7481 Police
08/27/2018	816461	Century Link	Telephone System	228.20	406-248-3049 Main System T1 City/County Tie
08/27/2018	816461	Century Link	Radio	311.26	406-248-3635 Fire Airport Radio Tower WCK
08/27/2018	816461	Century Link	Radio	311.26	406-248-3636 Fire Airport Radio Tower Jellison
08/27/2018	816461	Century Link	Fleet	53.84	406-256-5047 Motor Pool
08/27/2018	816461	Century Link	Airport	53.64	406-256-7070 Airport
08/27/2018	816461	Century Link	Airport	45.66	406-245-5834 Airport Alarm
08/27/2018	816461	Century Link	Water	39.44	406-245-3659 PUD Alarm Water Tower
08/27/2018	816461	Century Link	EOC 911	45.65	406-245-3107 911
08/27/2018	816461	Century Link	EOC 911	45.65	406-245-3108 911
08/27/2018	816461	Century Link	Engineering	100.55	406-259-7758 Measured Lines Depot
08/27/2018	816461	Century Link	P.W. Admin	67.03	406-259-7758 Measured Lines Depot
08/27/2018	816461	Century Link	Public Safety	118.32	406-373-3742 Fire RR Crossing Alarm
08/27/2018	816461	Century Link	Public Safety	49.17	406-651-0282 Fire 5 911 Line
08/27/2018	816461	Century Link	City County Planning	36.63	406-656-9578 Planning Traffic Central Broadwater
08/27/2018	816461	Century Link	City County Planning	36.63	406-656-9604 Planning Traffic Central 9th
08/27/2018	816461	Century Link	Airport	56.98	406-256-6014 Airport P9 Building
08/27/2018	816461	Century Link	EOC 911	311.26	406-245-7101 9-1-1 Center Landfill #2
08/27/2018	816461	Century Link	EOC 911	311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
08/27/2018	816461	Century Link	Solid Waste	50.57	406-256-7001 Solid Waste Scale House
08/27/2018	816461	Century Link	Airport	56.98	406-252-0721 Airport 1FB Line
08/27/2018	816461	Century Link	Parking	49.17	406-252-2041 Park 2 Elevator Phone
08/27/2018	816465	Chicago Title of MT	CDBG	15,000.00	FTHB Libby Parker 3295 Granger Avenue East #14
08/27/2018	816466	Chicago Title of MT	CDBG	15,000.00	FTHB Megan Price 803 North 24th
08/27/2018	816467	Civicplus	Information Resources	5,845.50	2nd Quarter Hosting & Support Fees
08/27/2018	816467	Civicplus	Information Resources	75.00	SSL Certificate Quarterly Fee Renewal
08/27/2018	816467	Civicplus	Airport	537.47	2nd Quarter Custom Mobile App Fee Airport
08/27/2018	816467	Civicplus	Airport	274.25	2nd Quarter Civic Send Airport
08/27/2018	816467	Civicplus	Information Resources	274.25	2nd Quarter CivicSend IT
08/27/2018	816468	CMG Construction LLC	Arterial Streets	381,138.76	WO 16-05 Central Ave - 32nd St West to Shiloh;3 WO1605 CMG
08/27/2018	816468	CMG Construction LLC	Sidewalk Construction	10,580.88	WO 16-05 Central Ave - 32nd St West to Shiloh; 3 WO1605 CMG
08/27/2018	816468	CMG Construction LLC	Wastewater	12,023.78	WO 16-05 Central Ave - 32nd St West to Shiloh; 3 WO1605 CMG
08/27/2018	816468	CMG Construction LLC	Gas Tax	78,381.90	WO 16-05 Central Ave - 32nd St West to Shiloh; 3 WO1605 CMG

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08/27/2018	816468	CMG Construction LLC	Water	11,775.78	WO 16-05 Central Ave - 32nd St West to Shiloh; 3 WO1605 CMG
08/27/2018	816473	Cucancic Construction Inc	Public Safety	28,531.80	Finish interior of Police Range Building Improvements.
08/27/2018	816477	Dell Computer L P	EOC 911	19,045.74	Precision 5820 Towers, 24" Monitors, sound bars- 911 Center
08/27/2018	816481	DOWL	Water	990.00	Water & Sewer Sch 1 N 27th Watermain
08/27/2018	816481	DOWL	Storm Sewer	8,563.00	WO 18-30 City County Drain Flood Mitigation
08/27/2018	816483	Ebms	City Health Ins Fund	1,485.00	September 2018 Fee Breakdown
08/27/2018	816483	Ebms	City Health Ins Fund	25,578.60	September 2018 Fee Breakdown
08/27/2018	816483	Ebms	City Health Ins Fund	55,101.50	September 2018 Fee Breakdown
08/27/2018	816483	Ebms	City Health Ins Fund	840.00	September 2018 Fee Breakdown
08/27/2018	816483	Ebms	City Health Ins Fund	1,770.00	September 2018 Fee Breakdown
08/27/2018	816483	Ebms	City Health Ins Fund	4,651.20	September 2018 Fee Breakdown
08/27/2018	816491	Fisher's Technology	Library	7,624.00	Canon imageRUNNER ADVANCE 4545i multi-function printer
08/27/2018	816494	Gallagher Benefit Services	City Health Ins Fund	16,625.75	Inv. #152139
08/27/2018	816496	General Contractors Constr	Airport	3,564.00	AIP 53 Concourse B Upgrades Restroom & Holdroom
08/27/2018	816496	General Contractors Constr	Airport	396.00	AIP 53 Concourse B Upgrades Restroom & Holdroom
08/27/2018	816505	HDR, Inc.	Wastewater	282,836.01	WWTP Nutrient Upgrade Expansion & Improvements
08/27/2018	816507	High Point Networks LLC	EOC 911	3,714.00	Network Switch with 3yr. warranty coverage 9-1-1 Center
08/27/2018	816507	High Point Networks LLC	EOC 911	100.00	12 cables- Comm. Center & City Hall
08/27/2018	816507	High Point Networks LLC	Telephone System	500.00	12 cables -City Hall & Comm. Center
08/27/2018	816511	InfoSend Inc	Water	1,965.95	140077; BILLINGS & POSTAGE JULY MO FEES
08/27/2018	816511	InfoSend Inc	Water	7,863.82	140077; BILLINGS & POSTAGE JULY MO FEES
08/27/2018	816511	InfoSend Inc	Wastewater	5,242.55	140077; BILLINGS & POSTAGE JULY MO FEES
08/27/2018	816511	InfoSend Inc	Wastewater	1,310.64	140077; BILLINGS & POSTAGE JULY MO FEES
08/27/2018	816512	Ingram Library Services Inc.	Library	8.27	35694952
08/27/2018	816512	Ingram Library Services Inc.	Library	10.11	35694953
08/27/2018	816512	Ingram Library Services Inc.	Library	142.49	35694954
08/27/2018	816512	Ingram Library Services Inc.	Library	173.86	35694954
08/27/2018	816512	Ingram Library Services Inc.	Library	27.50	35741035
08/27/2018	816512	Ingram Library Services Inc.	Library	280.36	35741035
08/27/2018	816512	Ingram Library Services Inc.	Library	23.38	35741035
08/27/2018	816512	Ingram Library Services Inc.	Library	26.54	35741036
08/27/2018	816512	Ingram Library Services Inc.	Library	69.15	35741036
08/27/2018	816512	Ingram Library Services Inc.	Library	28.77	35741037
08/27/2018	816512	Ingram Library Services Inc.	Library	1,319.20	35741038

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08/27/2018	816512	Ingram Library Services Inc.	Library	415.45	35741043
08/27/2018	816512	Ingram Library Services Inc.	Library	391.89	35741043
08/27/2018	816512	Ingram Library Services Inc.	Library	9.59	35741043
08/27/2018	816512	Ingram Library Services Inc.	Library	315.11	35741043
08/27/2018	816512	Ingram Library Services Inc.	Library	17.10	35741042
08/27/2018	816512	Ingram Library Services Inc.	Library	33.04	35741041
08/27/2018	816512	Ingram Library Services Inc.	Library	29.48	35741040
08/27/2018	816512	Ingram Library Services Inc.	Library	132.30	35741039
08/27/2018	816512	Ingram Library Services Inc.	Library	9.59	35862115
08/27/2018	816512	Ingram Library Services Inc.	Library	45.64	35862115
08/27/2018	816512	Ingram Library Services Inc.	Library	112.06	35862113
08/27/2018	816512	Ingram Library Services Inc.	Library	19.59	35862113
08/27/2018	816512	Ingram Library Services Inc.	Library	11.80	35862114
08/27/2018	816512	Ingram Library Services Inc.	Library	26.71	35862114
08/27/2018	816512	Ingram Library Services Inc.	Library	10.19	35862112
08/27/2018	816512	Ingram Library Services Inc.	Library	34.22	35862111
08/27/2018	816512	Ingram Library Services Inc.	Library	21.50	35857840
08/27/2018	816512	Ingram Library Services Inc.	Library	45.03	35797634
08/27/2018	816512	Ingram Library Services Inc.	Library	52.19	35797632
08/27/2018	816512	Ingram Library Services Inc.	Library	10.99	35797633
08/27/2018	816512	Ingram Library Services Inc.	Library	41.33	35797633
08/27/2018	816512	Ingram Library Services Inc.	Library	61.40	35797633
08/27/2018	816512	Ingram Library Services Inc.	Library	133.06	35797633
08/27/2018	816512	Ingram Library Services Inc.	Library	13.79	35797631
08/27/2018	816512	Ingram Library Services Inc.	Library	44.01	35760272
08/27/2018	816512	Ingram Library Services Inc.	Library	58.58	35760272
08/27/2018	816512	Ingram Library Services Inc.	Library	16.77	35760272
08/27/2018	816512	Ingram Library Services Inc.	Library	29.44	35797630
08/27/2018	816512	Ingram Library Services Inc.	Library	147.75	35862116
08/27/2018	816512	Ingram Library Services Inc.	Library	40.45	35862116
08/27/2018	816512	Ingram Library Services Inc.	Library	107.55	35862117
08/27/2018	816512	Ingram Library Services Inc.	Library	17.69	35862118
08/27/2018	816512	Ingram Library Services Inc.	Library	153.33	35862119
08/27/2018	816512	Ingram Library Services Inc.	Library	401.64	35862119

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08/27/2018	816512	Ingram Library Services Inc.	Library	44.97	35862119
08/27/2018	816512	Ingram Library Services Inc.	Library	43.98	35862119
08/27/2018	816512	Ingram Library Services Inc.	Library	41.04	35868491
08/27/2018	816512	Ingram Library Services Inc.	Library	120.45	35868491
08/27/2018	816512	Ingram Library Services Inc.	Library	10.78	35868491
08/27/2018	816512	Ingram Library Services Inc.	Library	21.99	35868491
08/27/2018	816512	Ingram Library Services Inc.	Library	7.35	35946645
08/27/2018	816512	Ingram Library Services Inc.	Library	27.55	35946646
08/27/2018	816512	Ingram Library Services Inc.	Library	11.99	35952456
08/27/2018	816512	Ingram Library Services Inc.	Library	19.25	35952456
08/27/2018	816512	Ingram Library Services Inc.	Library	26.73	35952457
08/27/2018	816512	Ingram Library Services Inc.	Library	17.69	35952457
08/27/2018	816512	Ingram Library Services Inc.	Library	53.67	35952458
08/27/2018	816512	Ingram Library Services Inc.	Library	238.50	35952459
08/27/2018	816512	Ingram Library Services Inc.	Library	15.93	35952460
08/27/2018	816512	Ingram Library Services Inc.	Library	3.75	35952461
08/27/2018	816514	Insight Public Sector	Capital Replacement	6,600.00	10 Keyboards, 4 Docking stations- Police
08/27/2018	816514	Insight Public Sector	Public Safety	1,100.00	Qty.2 CF-33 Panasonic Toughbooks and keyboards
08/27/2018	816514	Insight Public Sector	Public Safety	6,300.00	Qty.2 CF-33 Panasonic Toughbooks and keyboards
08/27/2018	816514	Insight Public Sector	Public Safety	1,100.00	Qty.2 Extended Service Package
08/27/2018	816517	Jay's Waterline Repair	Water	15,513.30	WATER REPAIR LIST 06/23/2017
08/27/2018	816523	Knife River (JTL Group Inc.)	Street/Traffic Oper	63.36	1 1/2" crushed base
08/27/2018	816523	Knife River (JTL Group Inc.)	Street/Traffic Oper	771.65	asphalt
08/27/2018	816523	Knife River (JTL Group Inc.)	Street/Traffic Oper	49.35	3/4" bedding rock
08/27/2018	816523	Knife River (JTL Group Inc.)	Street/Traffic Oper	2,682.00	asphalt
08/27/2018	816523	Knife River (JTL Group Inc.)	Street/Traffic Oper	3,962.40	asphalt
08/27/2018	816523	Knife River (JTL Group Inc.)	Street/Traffic Oper	64.15	1 1/2" crushed base
08/27/2018	816525	L P Anderson Tire Co. Inc.	General	55.00	1100382
08/27/2018	816525	L P Anderson Tire Co. Inc.	Airport	3,724.68	Invoice #1101225, A-13 Tires
08/27/2018	816525	L P Anderson Tire Co. Inc.	Street/Traffic Oper	60.00	1100948
08/27/2018	816525	L P Anderson Tire Co. Inc.	Public Safety	16.50	2020159
08/27/2018	816525	L P Anderson Tire Co. Inc.	Public Safety	60.00	1100816
08/27/2018	816525	L P Anderson Tire Co. Inc.	Street/Traffic Oper	259.50	1100487
08/27/2018	816525	L P Anderson Tire Co. Inc.	Street/Traffic Oper	19.50	1100662

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08/27/2018	816525	L P Anderson Tire Co. Inc.	Public Safety	1,188.60	1100520
08/27/2018	816525	L P Anderson Tire Co. Inc.	Public Safety	137.50	1100486
08/27/2018	816526	LSC Environmental Product	Solid Waste	30,002.50	Posi Shell for the Landfill 38946
08/27/2018	816527	M-B Companies, Inc.	Airport	8,177.26	Invoice #229949. 2 Broom Cores
08/27/2018	816529	Mailing Technical Services	General	995.18	Mailing of the Senior Scoop newsletter
08/27/2018	816529	Mailing Technical Services	Central Services	5,850.24	Postage Fund (weekly bills)
08/27/2018	816537	MT Chamber Foundation	General	5,000.00	2018-2019 MT Infrastructure Coalition Support
08/27/2018	816541	Montana Peterbilt LLC	Solid Waste	360.03	52945
08/27/2018	816541	Montana Peterbilt LLC	Solid Waste	2,014.76	53485
08/27/2018	816541	Montana Peterbilt LLC	Solid Waste	75.00	53485
08/27/2018	816541	Montana Peterbilt LLC	Solid Waste	51.16	53717
08/27/2018	816541	Montana Peterbilt LLC	Solid Waste	72.20	53883
08/27/2018	816544	Morrison Maierle Inc	Wastewater	18,624.75	WO 18-01 2018 Water & Sewer Replacement Sch 3; 184975/7
08/27/2018	816544	Morrison Maierle Inc	Wastewater	51,876.11	WO 18-01 2018 Water & Sewer Sch 2 Sanitary Sewer; 184974/9
08/27/2018	816546	Moulton Bellingham PC	General	1,285.00	Inv. #126456 Ron Hill v. COB
08/27/2018	816546	Moulton Bellingham PC	General	357.50	Inv. #126457 Stone et al v. COB
08/27/2018	816546	Moulton Bellingham PC	General	2,243.50	Inv. #126458 Abromeit et al v. COB
08/27/2018	816546	Moulton Bellingham PC	General	857.50	Inv. #126459 Palmer Enterprises et al v. COB
08/27/2018	816548	MT Waterworks	Street/Traffic Oper	158.34	tops/water lids for manholes
08/27/2018	816548	MT Waterworks	Water	338.68	24" POLYWRAP .008 MIL - PIPE WRAP
08/27/2018	816548	MT Waterworks	Water	372.00	#13 NOZZLE CAP 4 1/2" - K11 HYDRANT
08/27/2018	816548	MT Waterworks	Wastewater	404.08	WWTP Nutrient Upgrade Expansion & Improvements
08/27/2018	816548	MT Waterworks	Water	174.00	INVENTORY
08/27/2018	816548	MT Waterworks	Water	168.00	MARKING PAINT GREEN - GREEN SP P/N: S03631
08/27/2018	816548	MT Waterworks	Water	165.96	K1113NS 2 1/2" HOSE NOZZLE CAP - 3200212 P/N: 3200212
08/27/2018	816548	MT Waterworks	Water	398.94	HOSE NOZZLE K81 - 1/4 TURN (#K8140) P/N: 3187382
08/27/2018	816548	MT Waterworks	Water	586.02	DRAIN VALVE K1130 - K-11 HYDRANT (K1130) P/N: K1130
08/27/2018	816548	MT Waterworks	Water	166.00	K1135 TOP PLATE 5 1/4" - 2185972 P/N: 333-030-00620
08/27/2018	816548	MT Waterworks	Water	72.00	STEM COUPLING PINS K1122 - K11 HYDRANT P/N: 442886P
08/27/2018	816556	Northwest Pipe Fittings	Water	89.55	T10 3/4" CHAMBER FOR DISC - SIDE 4" TRU FLO
08/27/2018	816556	Northwest Pipe Fittings	Water	19.58	2" PVC SCH 80 SXS 45 - (817020)
08/27/2018	816556	Northwest Pipe Fittings	Water	165.78	1 1/2" PVC SCH 80 TXT BAL - L VALVE -CHEMTROL
08/27/2018	816556	Northwest Pipe Fittings	Water	27.50	117-20 2" PVC REPAIR - COUPLING (117-20 2")
08/27/2018	816556	Northwest Pipe Fittings	Water	27.60	PRIMER-FOR PVC FITTINGS-W - ITH BRUSH-NW PIPE

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08/27/2018	816556	Northwest Pipe Fittings	Water	99.84	1" PVC SCH 80 TXT BALL VA - LVE -CHEMTROL
08/27/2018	816556	Northwest Pipe Fittings	Water	6.20	3"FULL FACE FLANGE GASKE - TS #150 0723210 (0723210)
08/27/2018	816556	Northwest Pipe Fittings	Water	3.75	-ADAPTOR-PVC-1-1/2-INCH S - CH-40 S X MIPT
08/27/2018	816556	Northwest Pipe Fittings	Water	2.05	ADAPTOR-1-INCH-PVC SCH 40 - - S X F-1PT
08/27/2018	816556	Northwest Pipe Fittings	Water	45.60	2" PVC SCH 40 TXT UNION - - NW PIPE
08/27/2018	816556	Northwest Pipe Fittings	Water	2.55	--ELLS-1-INCH-90-DEG-S X - S-PVC-SCH-40
08/27/2018	816556	Northwest Pipe Fittings	Water	6.80	1 X 3/4 PVC SCH 40 S X FI - P ADAPT - NW PIPE
08/27/2018	816556	Northwest Pipe Fittings	Water	10.80	-1/2 INCH TEES-CXC- NO-61 - 1
08/27/2018	816556	Northwest Pipe Fittings	Water	895.50	3/4" T-10 MEASURING - CHAMBER ASSY. (9826-000)
08/27/2018	816556	Northwest Pipe Fittings	Water	60.60	1 1/4 X 5 1/2 BLACK NIPPL - E
08/27/2018	816556	Northwest Pipe Fittings	Water	99.84	1" PVC SCH 80 TXT BALL VA - LVE -CHEMTROL
08/27/2018	816556	Northwest Pipe Fittings	Water	55.80	BRASS REDUCER COUPLING 3/ - 4 X 1/2
08/27/2018	816556	Northwest Pipe Fittings	Water	35.75	CAPS--2-INCH--SWEAT-WROT- - 9117
08/27/2018	816556	Northwest Pipe Fittings	Water	35.20	BRASS COUPLING 1/2 -
08/27/2018	816556	Northwest Pipe Fittings	Water	111.50	3/4" T-10 BOTTOM CAP CAST - IRON (9833-010)
08/27/2018	816556	Northwest Pipe Fittings	Water	59.98	-SOLDER PASTE 1-LB CANS - - -LEAD FREE--
08/27/2018	816556	Northwest Pipe Fittings	Water	13,745.00	P/N: 2022300
08/27/2018	816556	Northwest Pipe Fittings	Water	13,745.00	P/N: 2022300
08/27/2018	816556	Northwest Pipe Fittings	Water	13,745.00	P/N: 2022305
08/27/2018	816556	Northwest Pipe Fittings	Water	18,200.00	P/N: 2022310
08/27/2018	816556	Northwest Pipe Fittings	Water	18,564.00	P/N: 2022310
08/27/2018	816556	Northwest Pipe Fittings	Water	1,661.40	INVENTORY
08/27/2018	816556	Northwest Pipe Fittings	Water	11.50	PLUGS--1-1/4-INCH PVC SCH - 40 SLIP
08/27/2018	816556	Northwest Pipe Fittings	Water	418.64	S26215
08/27/2018	816556	Northwest Pipe Fittings	Water	31.60	3/4" 45 DEGREE BLACK SCH - 40 STD- NW PIPE
08/27/2018	816556	Northwest Pipe Fittings	Water	15.75	3/4" T-10 STRAINERS - (9831-001)
08/27/2018	816556	Northwest Pipe Fittings	Water	107.00	-1/2-INCH TYPE-M- RIDGID - COPPER PIPE-HARD
08/27/2018	816556	Northwest Pipe Fittings	Water	31.80	-1/2 INCH- 90-DEG BRASS ELL
08/27/2018	816556	Northwest Pipe Fittings	Water	97.64	1 X 3/4 COMPRESSION - COUPLING H15403 (H15403)
08/27/2018	816556	Northwest Pipe Fittings	Water	50.00	15394; REPAIR LS P-3
08/27/2018	816556	Northwest Pipe Fittings	Water	32.18	15667; STAPLES SPRINKLERS
08/27/2018	816556	Northwest Pipe Fittings	Water	26.60	16368; LSTRUCTURE SAMPLE PUMPS
08/27/2018	816556	Northwest Pipe Fittings	Wastewater	87.11	112379; #1 PRI SCUM PUMP
08/27/2018	816556	Northwest Pipe Fittings	Wastewater	323.59	11434; SEC DIGESTER WRF

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08/27/2018	816556	Northwest Pipe Fittings	Water	53.40	16806-1
08/27/2018	816556	Northwest Pipe Fittings	Water	2.08	17705; PUMP ON CHARLENE
08/27/2018	816556	Northwest Pipe Fittings	Water	310.31	18912; BACKFLOW REBUILD KIT CHEM BLDG- WTP
08/27/2018	816556	Northwest Pipe Fittings	Water	327.96	1996843; HIGH SERV AHU
08/27/2018	816556	Northwest Pipe Fittings	Water	28.86	1997512; IRR FLOATVALVE FOR PUMP
08/27/2018	816556	Northwest Pipe Fittings	Wastewater	109.58	1997797; SHOP INV WRF
08/27/2018	816556	Northwest Pipe Fittings	Water	359.72	19988; LAB WTRLN RPR
08/27/2018	816556	Northwest Pipe Fittings	Water	41.36	1999478; L-STRCT PUMP 4
08/27/2018	816556	Northwest Pipe Fittings	Street/Traffic Oper	19.61	Tape/elbows/bushings/insert for irrigation
08/27/2018	816556	Northwest Pipe Fittings	Water	53.60	2" PVC SCH 40 TXT UNION - - NW PIPE
08/27/2018	816556	Northwest Pipe Fittings	Water	533.88	2" T113 BRASS GATE VALVE P/N: 1191384
08/27/2018	816556	Northwest Pipe Fittings	Water	16.50	5/8" T-10 BOTTOM CAP - GASKET (8340-028)
08/27/2018	816556	Northwest Pipe Fittings	Water	41.96	2" PVC SCH 40 COMPRESSION - CPLG -NW PIPE
08/27/2018	816556	Northwest Pipe Fittings	Water	13.36	3/4" PVC SCH 80 SXS 45 - (817007)
08/27/2018	816556	Northwest Pipe Fittings	Water	10.88	3/4" PVC SCH 80 SXM - ADAPTER (836007)
08/27/2018	816556	Northwest Pipe Fittings	Water	19.58	2" PVC SCH 80 SXS 45 - (817020) P/N: 111-290-01300
08/27/2018	816556	Northwest Pipe Fittings	Water	570.00	P/N: 2038385
08/27/2018	816557	NorthWestern Energy	General	7.54	0723036-0
08/27/2018	816557	NorthWestern Energy	General	202.33	0723037-8
08/27/2018	816557	NorthWestern Energy	General	348.39	0722933-9
08/27/2018	816557	NorthWestern Energy	General	369.94	0723035-2
08/27/2018	816557	NorthWestern Energy	General	47.32	0722293-8
08/27/2018	816557	NorthWestern Energy	General	16.57	0722905-7
08/27/2018	816557	NorthWestern Energy	General	65.67	0723042-8
08/27/2018	816557	NorthWestern Energy	General	84.81	0723048-5
08/27/2018	816557	NorthWestern Energy	General	164.73	0723050-1
08/27/2018	816557	NorthWestern Energy	General	537.03	0723054-3
08/27/2018	816557	NorthWestern Energy	General	5.85	0723055-0
08/27/2018	816557	NorthWestern Energy	General	56.83	0723056-8
08/27/2018	816557	NorthWestern Energy	Facilities Mngmt	3,846.36	1269391-7
08/27/2018	816557	NorthWestern Energy	Solid Waste	1,346.91	3252194-0
08/27/2018	816557	NorthWestern Energy	Facilities Mngmt	1,279.84	1160802-3
08/27/2018	816557	NorthWestern Energy	Facilities Mngmt	1,508.58	1160804-9
08/27/2018	816557	NorthWestern Energy	General	324.29	0925496-2

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08/27/2018	816557	NorthWestern Energy	Facilities Mngmt	553.55	0975808-7
08/27/2018	816557	NorthWestern Energy	Street/Traffic Oper	5.85	0723645-8
08/27/2018	816557	NorthWestern Energy	General	40.13	0789437-1
08/27/2018	816557	NorthWestern Energy	General	5.85	0723162-4
08/27/2018	816557	NorthWestern Energy	Street/Traffic Oper	5.85	0723644-1
08/27/2018	816557	NorthWestern Energy	General	31.64	0723058-4
08/27/2018	816557	NorthWestern Energy	General	13.08	0723057-6
08/27/2018	816557	NorthWestern Energy	Wastewater	157.59	EA Electricity 3243625-5
08/27/2018	816557	NorthWestern Energy	General	149.29	Electrical charges for tennis courts at Pioneer Park
08/27/2018	816557	NorthWestern Energy	Wastewater	303.56	1756893-2 AUG 2018, MO SRVC FEES
08/27/2018	816557	NorthWestern Energy	Airport	47.81	3085107-5. New Employee Parking. August 2018
08/27/2018	816557	NorthWestern Energy	Airport	16.23	1647695-4. De Icer. August 2018
08/27/2018	816557	NorthWestern Energy	Water	9,465.30	0100540-4
08/27/2018	816557	NorthWestern Energy	Airport	63.08	0719616-5. ARFF Facility Lights. August 2018
08/27/2018	816557	NorthWestern Energy	Airport	1,923.92	0100483-7. Runway Lights. August 2018
08/27/2018	816557	NorthWestern Energy	Airport	272.13	07127921-1. IP-7. August 2018
08/27/2018	816557	NorthWestern Energy	Radio	211.08	0721580-9
08/27/2018	816557	NorthWestern Energy	Airport	127.31	0712809-3. Alpine. August 2018
08/27/2018	816557	NorthWestern Energy	General	5.97	0722247-4
08/27/2018	816557	NorthWestern Energy	Airport	1,709.19	1993430-6. Car Wash. August 2018
08/27/2018	816557	NorthWestern Energy	Airport	289.16	2001846-1. Mud Wash. August 2018
08/27/2018	816557	NorthWestern Energy	General	298.57	0722251-6
08/27/2018	816557	NorthWestern Energy	Airport	1,678.78	0100484-5. ARFF Facility. August 2018
08/27/2018	816557	NorthWestern Energy	Airport	1,154.11	0712800-2. IP-9. August 2018
08/27/2018	816557	NorthWestern Energy	General	5.85	0722237-5
08/27/2018	816557	NorthWestern Energy	Airport	704.64	1669567-8. TSA Building. August 2018
08/27/2018	816557	NorthWestern Energy	General	16.09	0722269-8
08/27/2018	816557	NorthWestern Energy	Airport	31.67	1138926-9. Aero Interiors. August 2018
08/27/2018	816557	NorthWestern Energy	Airport	273.68	3446396-8. USDA. August 2018
08/27/2018	816557	NorthWestern Energy	General	12.61	0722292-0
08/27/2018	816557	NorthWestern Energy	General	19.28	0722268-0
08/27/2018	816557	NorthWestern Energy	Airport	46.06	2001867-7. Detail Bay 5 Thrifty/Dollar. August 2018
08/27/2018	816557	NorthWestern Energy	General	31.25	0722266-4
08/27/2018	816557	NorthWestern Energy	Airport	226.87	2001865-1. Detail Bay 4 Avis/Budget. August 2018

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08/27/2018	816557	NorthWestern Energy	Airport	304.79	2001855-2. Detail Bay 2 National/Alamo. August 2018
08/27/2018	816557	NorthWestern Energy	Airport	188.82	2001862-8. Detail Bay 3 Enterprise. August 2018
08/27/2018	816557	NorthWestern Energy	General	78.89	0722263-1
08/27/2018	816557	NorthWestern Energy	Airport	296.98	2001848-7. Detail Bay 1 Hertz. August 2018
08/27/2018	816557	NorthWestern Energy	General	0.10	0722254-0
08/27/2018	816557	NorthWestern Energy	General	98.43	0722255-7
08/27/2018	816564	Performance Eng & Consult	SID Construction	27,896.70	SID 1403 Gleneagles Boulevard
08/27/2018	816567	Public Utilities	Wastewater	2,988.75	111176
08/27/2018	816571	RDO Equipment Co.	Solid Waste	50.37	PARTS FOR UNIT 259
08/27/2018	816571	RDO Equipment Co.	Solid Waste	121.72	PARTS FOR UNIT 259
08/27/2018	816571	RDO Equipment Co.	Solid Waste	4,955.00	PARTS AND LABOR FOR 229
08/27/2018	816571	RDO Equipment Co.	Solid Waste	42.18	PARTS AND LABOR FOR 229
08/27/2018	816571	RDO Equipment Co.	Solid Waste	240.00	PARTS AND LABOR FOR 259
08/27/2018	816571	RDO Equipment Co.	Solid Waste	1,250.00	PARTS AND LABOR FOR 259
08/27/2018	816571	RDO Equipment Co.	Solid Waste	99.56	OIL FOR UNIT 259
08/27/2018	816571	RDO Equipment Co.	Solid Waste	391.25	PARTS AND LABOR FOR 229
08/27/2018	816571	RDO Equipment Co.	Solid Waste	4,514.42	PARTS AND LABOR FOR 229
08/27/2018	816585	Tel Net Systems, Inc.	EOC 911	4,941.60	Labor to assist with copper/fiber install at 911 center
08/27/2018	816587	Terracon Consultants	Gas Tax	11,314.00	34 Mountain View Boulevard Rockfall Emergency Work
08/27/2018	816587	Terracon Consultants	Water	971.25	WO 18-20 Poet Street Water Project; 3 WO1820 Terracon
08/27/2018	816588	Tetra Tech, Inc.	Solid Waste	3,157.25	Landfill Gas and Groundwater Monitoring Services 51338783
08/27/2018	816588	Tetra Tech, Inc.	Solid Waste	670.75	Landfill Gas and Groundwater Monitoring Services 513838785
08/27/2018	816591	Tire-Rama	Solid Waste	2,610.00	Recapped tires for the garbage trucks
08/27/2018	816591	Tire-Rama	Solid Waste	4,582.50	Recapped tires for the garbage trucks
08/27/2018	816591	Tire-Rama	Solid Waste	4,731.00	Recapped tires for the garbage trucks
08/27/2018	816591	Tire-Rama	Public Safety	1,460.70	1050306258
08/27/2018	816591	Tire-Rama	Solid Waste	447.91	Tires for Landfill equipment
08/27/2018	816591	Tire-Rama	Solid Waste	806.28	Tires for unit number 0033 1050305475
08/27/2018	816591	Tire-Rama	Street/Traffic Oper	51.91	1050306003
08/27/2018	816591	Tire-Rama	Street/Traffic Oper	10.00	1050306440
08/27/2018	816593	Town & Country Supply	Public Safety	723.75	310595:FIRE 3 FUEL DELIVERED DIESEL
08/27/2018	816593	Town & Country Supply	Public Safety	784.06	310596:FIRE 1 FUEL DELIVERED DIESEL
08/27/2018	816593	Town & Country Supply	Public Safety	788.76	310596:FIRE 1 FUEL DELIVERED - UNLEADED
08/27/2018	816593	Town & Country Supply	Public Safety	899.86	310597:FIRE 6 FUEL DELIVERED DIESEL

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08/27/2018	816593	Town & Country Supply	Fleet	22,390.70	309969 PO NUM 306661
08/27/2018	816593	Town & Country Supply	Transit	14,569.83	309979 PO NUM 306673
08/27/2018	816593	Town & Country Supply	Public Safety	1,032.32	310241:FIRE1 DIESEL DELIVERED 08/14/2018
08/27/2018	816593	Town & Country Supply	Public Safety	286.82	310594:FIRE 5 FUEL DELIVERED UNLEADED
08/27/2018	816593	Town & Country Supply	Transit	5,045.40	310631 PO NUM 306660
08/27/2018	816593	Town & Country Supply	Water	18,970.99	WATER PARTS AND SUPPLIES PO NUM 306473
08/27/2018	816593	Town & Country Supply	Public Safety	1,025.31	310594:FIRE 5 FUEL DELIVERED DIESEL
08/27/2018	816593	Town & Country Supply	Water	386.38	NONSTOCKING ITEMS-P.U.D.
08/27/2018	816593	Town & Country Supply	Water	408.71	NONSTOCKING ITEMS-P.U.D.
08/27/2018	816593	Town & Country Supply	Water	424.37	NONSTOCKING ITEMS-P.U.D.
08/27/2018	816600	Verizon Wireless	Airport	384.78	Airport
08/27/2018	816600	Verizon Wireless	Police Programs	80.02	CCSIU RAVEN
08/27/2018	816600	Verizon Wireless	General	160.62	City Attorney
08/27/2018	816600	Verizon Wireless	Library	80.91	LBRY OTRCH Library Outreach
08/27/2018	816600	Verizon Wireless	Library	160.62	Library
08/27/2018	816600	Verizon Wireless	Public Safety	3,106.19	MDT Toughbooks
08/27/2018	816600	Verizon Wireless	Transit	53.94	MET Transit Tablets
08/27/2018	816600	Verizon Wireless	Municipal Court Grants	160.62	Muni Court Drug Court
08/27/2018	816600	Verizon Wireless	Police Programs	311.62	CCSIU Cell/PTT
08/27/2018	816600	Verizon Wireless	Police Programs	53.54	CCSIU Cell/PTT
08/27/2018	816600	Verizon Wireless	Police Programs	147.91	CCSIU MDT
08/27/2018	816600	Verizon Wireless	Public Safety	(90.30)	Animal Control MDT
08/27/2018	816600	Verizon Wireless	Public Safety	10.32	Animal Control
08/27/2018	816600	Verizon Wireless	Water	26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
08/27/2018	816600	Verizon Wireless	Water	161.82	PWBLNP Comm-Meter CityWorks/Neptune
08/27/2018	816600	Verizon Wireless	Water	129.46	PW-DIS-COLL Cityworks 60/40
08/27/2018	816600	Verizon Wireless	Wastewater	86.30	PW-DIS-COLL Cityworks 60/40
08/27/2018	816600	Verizon Wireless	Wastewater	183.40	PW-Distribution Collection Tablets 60/40
08/27/2018	816600	Verizon Wireless	Water	275.09	PW-Distribution Collection Tablets 60/40
08/27/2018	816600	Verizon Wireless	Engineering	134.85	PW-Engineering
08/27/2018	816600	Verizon Wireless	Street/Traffic Oper	53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
08/27/2018	816600	Verizon Wireless	Solid Waste	107.88	PW-Solid Waste
08/27/2018	816600	Verizon Wireless	Street/Traffic Oper	161.82	PW-Streets City Works
08/27/2018	816600	Verizon Wireless	Solid Waste	214.16	PW-SW-ON CALL Solid Waste On Call

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08/27/2018	816600	Verizon Wireless	Water	1,061.74	PWBELKNAP-WT Water Treatment -Phones
08/27/2018	816600	Verizon Wireless	Solid Waste	429.30	Solid Waste Tablets -Routware
08/27/2018	816600	Verizon Wireless	Wastewater	557.10	PWBLKNP Electricians -Phones
08/27/2018	816600	Verizon Wireless	Wastewater	340.55	PWBLLNP- Wastewater Treatment Plant -Phones
08/27/2018	816600	Verizon Wireless	Water	199.99	Mike Hecker -iPhone 7 Water Reclamation
08/27/2018	816600	Verizon Wireless	Water	10.79	PW Belknap-Air 60/40
08/27/2018	816600	Verizon Wireless	Water	350.75	PW Belknap Meter Shop
08/27/2018	816600	Verizon Wireless	Wastewater	16.18	PW Belknap-Air 60/40
08/27/2018	816600	Verizon Wireless	General	40.01	PRPL-Parks PMD Air Card 406-794-6977
08/27/2018	816600	Verizon Wireless	General	40.03	PRPL-Recreation 406-647-9937 Rose Park
08/27/2018	816600	Verizon Wireless	Public Safety	40.01	Police US Marshall Toughbooks
08/27/2018	816600	Verizon Wireless	Public Safety	40.01	Police MiFi 406-633-0820 406-598-6294
08/27/2018	816600	Verizon Wireless	General	53.54	Municipal Court Judge
08/27/2018	816600	Verizon Wireless	Public Safety	141.23	Police 406-670-8780
08/27/2018	816600	Verizon Wireless	Parking	26.97	Parking 406-690-5822
08/27/2018	816600	Verizon Wireless	Public Safety	80.02	iPad St John & iPad Lawrence
08/27/2018	816600	Verizon Wireless	Public Safety	40.01	Police ICAC 406-690-7347
08/27/2018	816601	Verizon Wireless	Parking	147.64	PRKING Enforcement (Parking)
08/27/2018	816601	Verizon Wireless	General	173.54	PRPL - Director Admin
08/27/2018	816601	Verizon Wireless	Public Safety	394.52	Police Resource Officers
08/27/2018	816601	Verizon Wireless	Police Programs	29.17	Police-Dom Viol 406-698-1391
08/27/2018	816601	Verizon Wireless	Police Programs	23.57	Police Forensic 406-794-6880 406-698-7323
08/27/2018	816601	Verizon Wireless	General	314.35	PRPL - Recreation Division
08/27/2018	816601	Verizon Wireless	General	83.40	PRPL-Cemetery
08/27/2018	816601	Verizon Wireless	General	787.24	PRPL-PARKS
08/27/2018	816601	Verizon Wireless	General	38.69	PRPL-PARK SHOPS
08/27/2018	816601	Verizon Wireless	P.W. Admin	36.42	Public Works Admin
08/27/2018	816601	Verizon Wireless	Solid Waste	48.53	PW-Solid Waste
08/27/2018	816601	Verizon Wireless	Engineering	169.36	PW-Engineering
08/27/2018	816601	Verizon Wireless	General	92.54	PRPL-Parks Seasonal
08/27/2018	816601	Verizon Wireless	General	198.50	PRPL Rec Seasonal
08/27/2018	816601	Verizon Wireless	General	299.99	Mark Jarvis -Samsung Galaxy S9
08/27/2018	816601	Verizon Wireless	General	299.99	Mike Pigg -Samsung S9
08/27/2018	816601	Verizon Wireless	Wastewater	106.45	PWBLLNP-ENVIRONMENTAL 406-698-1590 406-850-1016

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08/27/2018	816601	Verizon Wireless	Transit	13.20	Transit MET
08/27/2018	816601	Verizon Wireless	Telephone System	28.15	TeleComm Manager
08/27/2018	816601	Verizon Wireless	Transit	39.60	Trans-On Call MET
08/27/2018	816601	Verizon Wireless	Wastewater	505.75	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
08/27/2018	816601	Verizon Wireless	Water	58.38	PWBLKNP STORES
08/27/2018	816601	Verizon Wireless	Wastewater	19.46	PWBLKNP STORES
08/27/2018	816601	Verizon Wireless	Wastewater	46.72	PWBLKNP OFFICE
08/27/2018	816601	Verizon Wireless	Water	70.04	PWBLKNP OFFICE
08/27/2018	816601	Verizon Wireless	Water	155.70	PWBELKNAP-WT Water Treatment
08/27/2018	816601	Verizon Wireless	Water	439.35	PWBLKNP MTRSHOP
08/27/2018	816601	Verizon Wireless	Wastewater	290.53	PWBELKNAP-DIST COLL
08/27/2018	816601	Verizon Wireless	Water	435.80	PWBELKNAP-DIST COLL
08/27/2018	816601	Verizon Wireless	Solid Waste	66.30	PW-SW-ON CALL Solid Waste On Call
08/27/2018	816601	Verizon Wireless	Street/Traffic Oper	120.05	PW-STRT TRFC Streets
08/27/2018	816601	Verizon Wireless	General	58.85	Assistant City Administrator
08/27/2018	816601	Verizon Wireless	Police Programs	138.75	CCSIU
08/27/2018	816601	Verizon Wireless	Facilities Mngmt	71.08	Facilites BOC Plus 70% of 406-672-3027
08/27/2018	816601	Verizon Wireless	Public Safety	53.06	Comm Center 911
08/27/2018	816601	Verizon Wireless	Public Safety	2,928.40	Police
08/27/2018	816601	Verizon Wireless	General	23.22	Municipal Court Judge
08/27/2018	816601	Verizon Wireless	Fleet	79.67	Motor Pool
08/27/2018	816601	Verizon Wireless	Library	159.21	Library
08/27/2018	816601	Verizon Wireless	Public Safety	22.96	Fire Department
08/27/2018	816601	Verizon Wireless	Library	13.34	LBRY OTRCH Library Outreach
08/27/2018	816601	Verizon Wireless	Facilities Mngmt	59.57	Facilities City Hall Plus 30% of 406-672-3027
08/27/2018	816601	Verizon Wireless	Airport	114.51	Airport
08/27/2018	816603	Western Municipal Const	Wastewater	232,460.41	2018 Water & Sewer Replacement
08/27/2018	816604	Wilbur Ellis Co	Park District 1	2,840.00	Fertilizer for parks - 12081947
08/27/2018	816604	Wilbur Ellis Co	General	1,290.00	Fertilizer for parks-12131363
08/27/2018	816604	Wilbur Ellis Co	General	2,580.00	Fertilizer for parks - 12114366
08/27/2018	816604	Wilbur Ellis Co	Park District 1	2,840.00	Fertilizer for parks - 12077294
08/27/2018	816604	Wilbur Ellis Co	General	1,290.00	Fertilizer for parks - 12121560
08/27/2018	816604	Wilbur Ellis Co	General	1,290.00	Fertilizer for parks - 12114364
08/27/2018	816604	Wilbur Ellis Co	Park District 1	2,840.00	Fertilizer for parks - 12101086

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08/27/2018	816604	Wilbur Ellis Co	Park District 1	2,840.00	Fertilizer for parks - 12087489
08/27/2018	816604	Wilbur Ellis Co	General	1,290.00	Fertilizer for parks-12131361
08/27/2018	816610	Yellowstone Co GIS	Information Resources	8,750.00	Yellowstone County GIS/MOU Agreement