

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 108.33	911 CENTER SUPPLIES
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 23.22	911 CENTER SUPPLIES
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 45.60	911 CENTER SUPPLIES
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 19.92	273488-0: CLEANER, DRY ERASE BOARDS - TRAINING
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 36.70	BATTERY DBL WIDE AA (911 CTR)
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 677.00	HOPPEL, EXECUTIVE CHAIR #5623YB1.A94
10/29/2018	818131	360 Office Solutions Inc	Water	\$ 9,052.03	Replacement and acquisition of furniture
10/29/2018	818131	360 Office Solutions Inc	Wastewater	\$ 6,034.68	Replacement and acquisition of furniture
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 79.98	275104-0: BINDING COVERS, LETTER (TRAINING)
10/29/2018	818134	Ace Electric Inc	Solid Waste	\$ 5,092.31	Solid Waste CNG Backup Compressor
10/29/2018	818134	Ace Electric Inc	SID Construction	\$ 32,012.64	SID 1404 Annafeld Streetlights; 1 SID1404 ACE ELEC
10/29/2018	818139	American Title & Escrow	CDBG	\$ 3,150.00	FTHB Susan Moffitt purchasing 30 S. Plainview Street
10/29/2018	818140	American Title & Escrow	CDBG	\$ 10,000.00	FTHB David Hodgson purchasing 2107 Broadwater Avenue
10/29/2018	818142	Archie Cochrane	Property Ins	\$ 6,169.55	Inv. 845978/1 BPD Car #1406 2018-132
10/29/2018	818142	Archie Cochrane	Property Ins	\$ 2,632.37	Inv. 846179-1 MET Truck 1869
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 5,969.46	Repairs to Unit 1519 - Balter, 2018 Ford F150
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 39.69	5259341
10/29/2018	818142	Archie Cochrane	Fleet	\$ 255.28	5259341 PO NUM 307005
10/29/2018	818142	Archie Cochrane	Transit	\$ 363.71	5261628
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 158.76	5259412
10/29/2018	818142	Archie Cochrane	Fleet	\$ 392.82	5259491 PO NUM 307005
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 653.76	5259491
10/29/2018	818142	Archie Cochrane	Fleet	\$ 470.55	5259611 PO NUM 307005
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 564.16	5259574
10/29/2018	818142	Archie Cochrane	Fleet	\$ 506.08	5260868 PO NUM 307005
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 117.23	5259602
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 294.20	5259611
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 158.76	5259750
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 527.36	5259763
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 132.62	5259919
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 17.91	5260204
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 36.44	5260235
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 37.60	5260392
10/29/2018	818142	Archie Cochrane	Street/Traffic Oper	\$ 7.62	5260467
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 75.39	5260547
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 553.84	5260590
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 120.70	5260668
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 23.84	5260794
10/29/2018	818142	Archie Cochrane	Public Safety	\$ (120.70)	5260806
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 263.68	5260868
10/29/2018	818142	Archie Cochrane	Public Safety	\$ (15.64)	5260915

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10/29/2018	818143	Arthur J Gallagher	General	\$ 3,595.00	18-19 Fiduciary Liability
10/29/2018	818143	Arthur J Gallagher	City Health Ins Fund	\$ 3,595.00	18-19 Fiduciary Liability
10/29/2018	818144	Askin Construction	Sidewalk Construction	\$ 95,384.42	WO 18-10 Poet Streets - Overlay & Curb
10/29/2018	818144	Askin Construction	Gas Tax	\$ 210,780.00	WO 18-10 Poet Streets - Overlay & Curb
10/29/2018	818145	AT & T Corp	Public Safety	\$ 991.62	Fire Department Cell Phones
10/29/2018	818145	AT & T Corp	Water	\$ 17.34	PW-Distribution Collection Tablets 60/40
10/29/2018	818145	AT & T Corp	Wastewater	\$ 11.56	Distribution Collection Tablets 60/40
10/29/2018	818145	AT & T Corp	Information Resources	\$ 47.22	IT Department -On call Phone
10/29/2018	818145	AT & T Corp	Public Safety	\$ 3,330.76	Police Department Cell Phone
10/29/2018	818145	AT & T Corp	Water	\$ 296.36	PWBELKNAP-DIST COLL 60/40
10/29/2018	818145	AT & T Corp	General	\$ 250.96	PRPL - Recreation Division
10/29/2018	818145	AT & T Corp	Public Safety	\$ 592.24	MDT Fire
10/29/2018	818145	AT & T Corp	Telephone System	\$ 3.46	Metro Cell
10/29/2018	818145	AT & T Corp	Public Safety	\$ 824.95	Police New Cell Phone Costs
10/29/2018	818145	AT & T Corp	Building Inspection	\$ 195.60	PW-Building Cell Phones
10/29/2018	818145	AT & T Corp	Building Inspection	\$ 141.35	PW-Building Tablets (Planning)
10/29/2018	818145	AT & T Corp	Public Safety	\$ -	Animal Control Cell Phones
10/29/2018	818145	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
10/29/2018	818145	AT & T Corp	Telephone System	\$ 123.21	Sonim XPS and Kyocera EPTT Demo phones
10/29/2018	818145	AT & T Corp	General	\$ 520.35	City Attorney -Legal
10/29/2018	818145	AT & T Corp	Parking	\$ 43.25	Parking Division Meter Maintenance
10/29/2018	818145	AT & T Corp	Public Safety	\$ 1,839.70	Police MDT Toughbooks
10/29/2018	818145	AT & T Corp	Water	\$ 25.49	PWBLKNP MTRSHOP
10/29/2018	818145	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
10/29/2018	818145	AT & T Corp	Wastewater	\$ 197.57	PWBELKNAP-DIST COLL 60/40
10/29/2018	818160	Border States Electric	Water	\$ 23.70	MINI LAMP 6PSB 6 VOLT T2 P/N: 2EKT6
10/29/2018	818160	Border States Electric	Water	\$ 204.56	EXTENSION CORDS 25' - 12/3 CAPACITY
10/29/2018	818160	Border States Electric	Water	\$ 12.37	PARTS FOR SERVICE CENTER OUTLET
10/29/2018	818160	Border States Electric	Wastewater	\$ 8.24	PARTS FOR SERVICE CENTER OUTLET
10/29/2018	818160	Border States Electric	Wastewater	\$ 139.10	ELEC SUPP FOR MIXER @ #4 BASIN- WRF
10/29/2018	818160	Border States Electric	Wastewater	\$ 161.68	CP100 UPS PROJECT- WRD
10/29/2018	818160	Border States Electric	Wastewater	\$ 116.31	SHORE SANDS GENERATOR REPLACEMENT
10/29/2018	818160	Border States Electric	Wastewater	\$ 88.18	SHORE SANDS GENERATOR REPLACEMENT
10/29/2018	818160	Border States Electric	Wastewater	\$ 116.31	DM MOUNT OUTLET
10/29/2018	818160	Border States Electric	Water	\$ 915.42	PWR SUPPLIES FOR NETWORK SWITCH REPLACEMENT
10/29/2018	818160	Border States Electric	Wastewater	\$ 131.02	CP100 UPS PROJECT- WRF
10/29/2018	818160	Border States Electric	Wastewater	\$ 4.27	SHORE SANDS GENERATOR REPLACEMENT
10/29/2018	818160	Border States Electric	Wastewater	\$ 11.42	UPS CP100- WRF
10/29/2018	818160	Border States Electric	Water	\$ 386.32	PREWORK FILTER CONSOLE
10/29/2018	818160	Border States Electric	Water	\$ 38.46	FILTER CONSOLS-WTP
10/29/2018	818160	Border States Electric	Water	\$ 590.40	SURGE PROJECTORS FOR CHEM BLDG & CNTRL SCTR

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10/29/2018	818160	Border States Electric	Water	\$ 110.10	FILTER CONSOLE
10/29/2018	818160	Border States Electric	Wastewater	\$ 19.49	PANEL UPGRADE- WRF
10/29/2018	818160	Border States Electric	Water	\$ 329.05	PLC PANELS CP7 FIBER PROJECT
10/29/2018	818160	Border States Electric	Wastewater	\$ 283.95	UPS @ RF PROJECT
10/29/2018	818160	Border States Electric	Wastewater	\$ 94.20	CP100 UPS
10/29/2018	818160	Border States Electric	Wastewater	\$ 9.19	UPS PROJECT WRF
10/29/2018	818160	Border States Electric	Water	\$ 207.48	CONDUIT - 1/2 RIGID STEEL -
10/29/2018	818160	Border States Electric	Water	\$ 9.60	LAMPS-C-M-755-ELECTRONIC
10/29/2018	818160	Border States Electric	Water	\$ 152.64	4' FLUOR LAMP #F32T8/SP41
10/29/2018	818162	Bradford Roof	Facilities Mngmt	\$ 2,530.57	Inv. 2018 440
10/29/2018	818165	Business Tax Section	Public Safety	\$ 394.14	2018 Fire Station #3 Reroof Agreement
10/29/2018	818165	Business Tax Section	Gas Tax	\$ 2,129.09	Poet Streets - Overlay & Curb
10/29/2018	818165	Business Tax Section	Storm Sewer	\$ 219.41	Jackson Street Culvert
10/29/2018	818165	Business Tax Section	Solid Waste	\$ 51.44	Solid Waste CNG Backup Compressor
10/29/2018	818165	Business Tax Section	Water	\$ 259.18	Poet Street Water Replacement
10/29/2018	818165	Business Tax Section	Arterial Streets	\$ 1,107.94	54th St W & Rimrock Rd Signal; WO1805 Knife River 3
10/29/2018	818165	Business Tax Section	Storm Sewer	\$ 2,748.81	EBURD 10th to 13th Infrastructure
10/29/2018	818165	Business Tax Section	Water	\$ 298.91	Central Ave - 32nd St West to Shiloh
10/29/2018	818165	Business Tax Section	Tax Increment South	\$ 3,826.47	Midland Road Improvements
10/29/2018	818165	Business Tax Section	Storm Sewer	\$ 2,815.79	Hilltop Rd & Aronson Ave Storm Drain Extn
10/29/2018	818165	Business Tax Section	SID Construction	\$ 323.36	SID 1404 Annafeld Street Lights
10/29/2018	818165	Business Tax Section	Water	\$ 352.25	King Ave West Water & Sewer Extension
10/29/2018	818165	Business Tax Section	Sidewalk Construction	\$ 963.48	Poet Streets - Overlay & Curb
10/29/2018	818165	Business Tax Section	Wastewater	\$ 319.19	Central Ave - 32nd St West to Shiloh
10/29/2018	818165	Business Tax Section	Sidewalk Construction	\$ 3,232.00	Midland Road Improvements
10/29/2018	818165	Business Tax Section	Wastewater	\$ 288.27	King Ave West Water & Sewer Extension
10/29/2018	818165	Business Tax Section	Wastewater	\$ 1,124.26	EBURD 10th to 13th Infrastructure
10/29/2018	818165	Business Tax Section	Sidewalk Construction	\$ 472.57	Central Ave - 32nd St West to Shiloh
10/29/2018	818165	Business Tax Section	SID Construction	\$ 992.36	EBURD 10th to 13th Infrastructure
10/29/2018	818165	Business Tax Section	Arterial Streets	\$ 6,789.97	Central Ave - 32nd St West to Shiloh
10/29/2018	818165	Business Tax Section	Tax Increment East	\$ 3,291.79	EBURD 10th to 13th Infrastructure
10/29/2018	818165	Business Tax Section	Gas Tax	\$ 2,721.45	Central Ave - 32nd St West to Shiloh
10/29/2018	818173	Columbine Control Company	Wastewater	\$ 736.29	2 VAREC 5000 10" & 1 VAREC 5000 8" FLAME ARRESTER
10/29/2018	818173	Columbine Control Company	Wastewater	\$ 9,716.37	2 PRESSURE VACUUM RELIEF VALVES
10/29/2018	818173	Columbine Control Company	Wastewater	\$ 18,979.00	2 VAREC 5000 10" & 1 VAREC 5000 8" FLAME ARRESTER
10/29/2018	818174	Community Leadership Develop	Tax Increment N 27th	\$ 200,000.00	TIF reimbursement
10/29/2018	818182	Cummins Rocky Mountain LLC	Solid Waste	\$ 416.76	004-71146
10/29/2018	818182	Cummins Rocky Mountain LLC	Fleet	\$ 862.96	004-71175 PO NUM 307017
10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ 273.78	004-71455
10/29/2018	818182	Cummins Rocky Mountain LLC	Solid Waste	\$ 10.00	004-71146
10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ 3,677.94	004-71689

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10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ 79.84	004-71837
10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ (625.00)	004-71770
10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ 1,406.53	004-71720
10/29/2018	818184	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,320.61	ice slicer for melting snow
10/29/2018	818185	Downtown Billings BID, Inc.	Parks Maintenance	\$ 2,500.00	FY2019 quarter one park maintenance district contract
10/29/2018	818185	Downtown Billings BID, Inc.	Parks Maintenance	\$ 2,500.00	FY2019 quarter one park maintenance district contract
10/29/2018	818186	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	2018 Urban Revitalization District operating agreement
10/29/2018	818187	DW Oxendahl LLC	Storm Sewer	\$ 21,721.57	Jackson Street Culvert; 1FRetRel
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 139.19	SHIPPING
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 10.71	PACKAGING/HANDLING
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 10.01	DELIVERY/OUT
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 1,968.75	CMC 202814, HARNESS, RESCUE MED
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 320.00	BAYCO NSP-4604B, LED HEADLAMPS, RESCUE TECHS
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 406.00	RAESY 022-0902-000, 02 SENSOR FOR QRAE 3
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 1,300.00	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 1,460.00	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 26,049.50	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 56,129.30	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 892.50	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 1,765.50	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 4,728.00	November 2018 Fee Breakdown
10/29/2018	818190	Eco-Counter Inc	Property Ins	\$ 824.00	Inv. 90565 P 2018-129
10/29/2018	818190	Eco-Counter Inc	Property Ins	\$ 2,058.00	Inv. 90564 P 2018-130
10/29/2018	818193	Empire Roofing Inc	Public Safety	\$ 39,019.12	2018 Fire Station #3 Reroof
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 840.53	Filters for Landfill equipment P81694-01
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 652.48	Filters for Landfill equipment P81866-01
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 442.06	Filters for Landfill equipment P82061-01
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 293.99	Filters for Landfill Equipment P82277-01
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 155.91	Filters for Landfill Equipment P82277-02
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 31.68	Filters for Landfill equipment T78030
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 18.32	T-77932
10/29/2018	818206	Galles Filter Service	Wastewater	\$ 84.79	NONSTOCKING ITEMS-P.U.D.
10/29/2018	818206	Galles Filter Service	Water	\$ 93.68	NONSTOCKING ITEMS-P.U.D.
10/29/2018	818206	Galles Filter Service	Fleet	\$ 278.65	P-81560.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Transit	\$ 347.21	P-81566-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 10.56	P-81896-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Transit	\$ 381.61	P-81979-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Transit	\$ 72.32	P-81980-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Street/Traffic Oper	\$ 15.32	P-82151-01
10/29/2018	818206	Galles Filter Service	Fleet	\$ 91.88	P-82178-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 15.34	P-81675.01 PO NUM 306305

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10/29/2018	818206	Galles Filter Service	Water	\$ 15.96	P-82178-01
10/29/2018	818206	Galles Filter Service	Fleet	\$ 154.10	P-82187-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Water	\$ 381.54	WATER PARTS AND SUPPLIES PO NUM 306620
10/29/2018	818206	Galles Filter Service	Water	\$ 29.52	WATER PARTS AND SUPPLIES PO NUM 306739
10/29/2018	818206	Galles Filter Service	Water	\$ 28.68	WATER PARTS AND SUPPLIES PO NUM 306743
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 35.44	T-78368
10/29/2018	818206	Galles Filter Service	Fleet	\$ 225.28	P-81688.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 2.33	P-82210-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Transit	\$ 31.70	T-78379
10/29/2018	818206	Galles Filter Service	Water	\$ 4.80	WATER PARTS AND SUPPLIES PO NUM 306744
10/29/2018	818206	Galles Filter Service	Fleet	\$ 476.03	P-81802.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 230.89	P-81865.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 364.32	P-81978.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 92.76	P-81895.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 146.86	P-82064.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 5.88	T-77981 PO NUM 306305
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ 43,333.17	WO 17-06 Midland Road Improvements
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ 45,224.29	WO 17-06 Midland Road Improvements
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ 51,114.32	WO 17-06 Midland Road Improvements
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ (3,431.26)	WO 17-06 Midland Road Improvements
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ 3,431.26	WO 17-06 Midland Road Improvements
10/29/2018	818215	Heil Environmental Industries	Solid Waste	\$ 198.36	22335078
10/29/2018	818215	Heil Environmental Industries	Solid Waste	\$ 54.36	22335495
10/29/2018	818215	Heil Environmental Industries	Solid Waste	\$ 1,840.09	22335495
10/29/2018	818215	Heil Environmental Industries	Solid Waste	\$ 4,051.34	22335078
10/29/2018	818222	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 22.50	363806580
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 66.96	36806582
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 41.29	36806582
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 44.54	36806583
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 249.49	36806583
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 17.70	36806581
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 7.79	36822185
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 16.49	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 836.88	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 47.48	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 4.79	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 21.81	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 880.21	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 22.13	36822183
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 10.61	36822182

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10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 66.93	36806584
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 28.78	36806586
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 21.99	36806585
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 101.14	36806585
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 35.70	36822186
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 22.00	36822187
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 17.70	36822187
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 67.97	36822189
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 16.49	36822189
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 30.79	36822188
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 155.26	36822188
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 19.45	36822188
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 7.79	36822188
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 54.26	36860811
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 65.48	36822190
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 17.70	36822190
10/29/2018	818236	JR Civil LLC	Water	\$ 25,660.14	Poet Street Water Replacement; 1RetRel
10/29/2018	818241	Knife River (JTL Group Inc.)	Storm Sewer	\$ 272,132.67	EBURD 10th to 13th Infrastructure;2
10/29/2018	818241	Knife River (JTL Group Inc.)	Arterial Streets	\$ 109,686.26	54th St W & Rimrock Rd Signal
10/29/2018	818241	Knife River (JTL Group Inc.)	Tax Increment South	\$ 378,820.38	Midland Road Improvements
10/29/2018	818241	Knife River (JTL Group Inc.)	SID Construction	\$ 98,243.14	EBURD 10th to 13th Infrastructure
10/29/2018	818241	Knife River (JTL Group Inc.)	Tax Increment East	\$ 325,886.67	EBURD 10th to 13th Infrastructure
10/29/2018	818241	Knife River (JTL Group Inc.)	Sidewalk Construction	\$ 319,968.63	Midland Road Improvements
10/29/2018	818241	Knife River (JTL Group Inc.)	Wastewater	\$ 111,301.96	EBURD 10th to 13th Infrastructure
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 470.79	1 1/2" crushed base
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 298.68	1 1/2" crushed base
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 40.00	1 1/2" crushed base
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,049.95	asphalt
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 768.90	asphalt
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 785.40	asphalt
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 438.90	asphalt
10/29/2018	818242	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 2,800.98	cutting edges for henke plows
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 276.08	113598
10/29/2018	818242	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 3,990.40	113996
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 967.00	114020
10/29/2018	818242	Kois Brothers Equipment Co	Fleet	\$ 703.00	114234 PO NUM 306306
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 261.38	114091
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 7.83	114091
10/29/2018	818242	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 105.07	113996
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 96.17	114020
10/29/2018	818260	MJR Industries Inc	Water	\$ 4,924.97	CASH078; REPAIRS ON CATWALK

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10/29/2018	818263	Montana CSED	Sidewalk Debt Svc	\$ 3,764.82	Payroll Summary
10/29/2018	818264	Montana Dakota Utilities Co	CDBG	\$ 17.82	Acct #94842779590; Bill Date 10/10; 9/8/18-10/9/18
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 19.80	062 907 9494 7
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 52.06	283 116 0655 3. IP-12. IP-12 Alpine. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	CDBG	\$ 26.26	26.26
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 659.21	169 233 1000 3
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 29.49	295 580 1000 4. Aero Interiors. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 94.01	185 580 1000 7. TSA Building. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 457.34	285 580 1000 6
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 1,539.86	293 780 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 599.80	889 373 1000 6. Car Wash. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 58.52	160 723 3573 6. USDA. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Library	\$ 1,005.77	219 924 4851 0
10/29/2018	818264	Montana Dakota Utilities Co	Engineering	\$ 102.92	595 373 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 3,758.20	595 580 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	P.W. Admin	\$ 25.73	595 373 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 435.84	706 580 1000 7
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 32.64	596 733 1000 5
10/29/2018	818264	Montana Dakota Utilities Co	Parking	\$ 16.58	717 353 1000 6
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 33.16	735 453 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 170.49	533 653 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	Water	\$ 16.59	541 380 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 46.09	514 117 0478 9
10/29/2018	818264	Montana Dakota Utilities Co	General	\$ 45.63	501 473 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 18.20	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 237.45	129 573 1000 1. Mud Wash. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 3,079.72	293 780 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 119.27	229 573 1000 0. Detail Bay 1 Hertz. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 1,539.86	293 780 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Parking	\$ 72.40	303 725 2591 2
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 60.13	629 573 1000 6. Detail Bay 2 National/Alamo. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Water	\$ 9.91	373 580 1000 9
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 28.95	329 573 1000 9. Detail Bay 3 Enterprise. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Water	\$ 9.90	373 580 1000 9
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 56.91	429 573 1000 8. Detail Bay 4 Avis/Budget. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	General	\$ 153.90	437 780 1000 9
10/29/2018	818264	Montana Dakota Utilities Co	Parking	\$ 42.33	799 152 1209 0
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 296.02	885 880 1000 4
10/29/2018	818264	Montana Dakota Utilities Co	Water	\$ 35.32	921 580 1000 6
10/29/2018	818264	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,595.32	929 780 1000 4
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 34.25	955 043 1000 4

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10/29/2018	818264	Montana Dakota Utilities Co	Transit	\$ 1,135.04	962 880 1000 0
10/29/2018	818267	Montana State Fireman	Sidewalk Debt Svc	\$ 4,089.98	Payroll Summary
10/29/2018	818268	Morrison Maierle Inc	Water	\$ 2,852.00	WO 17-16 Zone 4 North Fox Pump Station; 185283/11
10/29/2018	818269	Moulton Bellingham PC	General	\$ 30,097.75	Inv.# 126964 Terry Houser WWFF
10/29/2018	818271	MPPA MT Police Protective	Sidewalk Debt Svc	\$ 3,248.00	Payroll Summary
10/29/2018	818273	MT Waterworks	Water	\$ 504.84	MT WATER 27502; 8 COUPLINGS
10/29/2018	818273	MT Waterworks	Water	\$ 420.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
10/29/2018	818273	MT Waterworks	Street/Traffic Oper	\$ 46.10	black nip, plug, couplings for Shiloh irrigation
10/29/2018	818273	MT Waterworks	Water	\$ 18.00	27633; PIPE INSERTS 3/4" -BEND-90-DEG- C X C NO 607-9107C WROT 111-060-
10/29/2018	818273	MT Waterworks	Water	\$ 42.20	00330 P/N: 34C90
10/29/2018	818273	MT Waterworks	Water	\$ 6,900.00	3/4" METER LOOPS AKA YOKE P/N: 7433MM33470
10/29/2018	818273	MT Waterworks	Water	\$ 174.00	5/8" X 1/8"-RUBBER METER GASKET - BAGS OF 500
10/29/2018	818273	MT Waterworks	Water	\$ 101.01	3/4" CC X COMP CORP STOP - (74701BQ34)
10/29/2018	818273	MT Waterworks	Water	\$ 447.16	6" HYMAX COUPLING - 6.42-7.68 2000078260 (2000078260)
10/29/2018	818273	MT Waterworks	Water	\$ 56.28	SPRAYON PRIMER #00326 GRAY P/N: 111-090-00250
10/29/2018	818273	MT Waterworks	Water	\$ 86.00	BLACK COUPLING 1 1/4 -
10/29/2018	818273	MT Waterworks	Water	\$ 504.84	8" HYMAX COUPLING - 8.54-9.84 (20000984260) TYLER 6860 HD 36B BOTTOM - SECTION TY502401
10/29/2018	818273	MT Waterworks	Water	\$ 1,346.70	(TY502401)
10/29/2018	818273	MT Waterworks	Water	\$ 108.45	8 X 2 TAPPING SADDLE - FOR C900
10/29/2018	818273	MT Waterworks	Water	\$ 618.00	TYLER #6 VB BASE - TY381525 (TY381525)
10/29/2018	818273	MT Waterworks	Water	\$ 79.60	BRASS BUSHING 1 X 3/4 - PIPE BURSTING - 3/4" COMPRESSION COUPLING -
10/29/2018	818273	MT Waterworks	Water	\$ 238.60	(74758Q34)
10/29/2018	818273	MT Waterworks	Water	\$ 21.30	8" TYTON PUSH-ON GASKET -
10/29/2018	818276	NeighborWorks Montana	CDBG	\$ 40,914.95	Payment #2 for NWMT project Riverfront Pointe #2
10/29/2018	818276	NeighborWorks Montana	CDBG	\$ 22,491.47	Payment #2 for NWMT project Riverfront Pointe #2
10/29/2018	818280	NorthWestern Energy	CDBG	\$ 10.70	3479823-1 8/27-9/28
10/29/2018	818280	NorthWestern Energy	Wastewater	\$ 314.23	1756893-2; LS0012
10/29/2018	818280	NorthWestern Energy	Airport	\$ 63.29	0719616-5. ARFF Facility Lights. October 2018
10/29/2018	818280	NorthWestern Energy	Public Safety	\$ 2,580.92	0100476-1: STATION #1
10/29/2018	818280	NorthWestern Energy	Airport	\$ 24,772.48	0100482-9. Vault Main Acct. October 2018
10/29/2018	818280	NorthWestern Energy	Water	\$ 7,461.88	0100540-4
10/29/2018	818280	NorthWestern Energy	General	\$ 162.00	Electric bill for tennis courts at Pioneer - #3241436-9
10/29/2018	818280	NorthWestern Energy	Airport	\$ 298.03	0712809-3. IP-12 Alpine. October 2018
10/29/2018	818280	NorthWestern Energy	General	\$ 5.97	0722237-5
10/29/2018	818280	NorthWestern Energy	General	\$ 5.85	0722247-4
10/29/2018	818280	NorthWestern Energy	Airport	\$ 898.78	0712800-2. IP-9. October 2018
10/29/2018	818280	NorthWestern Energy	Radio	\$ 213.91	0721580-9

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10/29/2018	818280	NorthWestern Energy	Airport	\$ 344.22	0712792-1. IP-7. October 2018
10/29/2018	818280	NorthWestern Energy	Parking	\$ 2,044.10	0720834-1
10/29/2018	818280	NorthWestern Energy	General	\$ 259.52	0722251-6
10/29/2018	818280	NorthWestern Energy	General	\$ 437.98	0722257-3
10/29/2018	818280	NorthWestern Energy	General	\$ 98.59	0722255-7
10/29/2018	818280	NorthWestern Energy	General	\$ 5.43	0722262-3
10/29/2018	818280	NorthWestern Energy	General	\$ 7.65	0722261-5
10/29/2018	818280	NorthWestern Energy	General	\$ 225.06	0722260-7
10/29/2018	818280	NorthWestern Energy	General	\$ 38.81	0722263-1
10/29/2018	818280	NorthWestern Energy	General	\$ 57.60	0722265-6
10/29/2018	818280	NorthWestern Energy	General	\$ 32.93	0722266-4
10/29/2018	818280	NorthWestern Energy	General	\$ 4.11	0722268-0
10/29/2018	818280	NorthWestern Energy	General	\$ 7.66	0723036-0
10/29/2018	818280	NorthWestern Energy	General	\$ 106.72	0723035-2
10/29/2018	818280	NorthWestern Energy	General	\$ 15.63	0722905-7
10/29/2018	818280	NorthWestern Energy	General	\$ 161.25	0722933-9
10/29/2018	818280	NorthWestern Energy	General	\$ 25.26	0722293-8
10/29/2018	818280	NorthWestern Energy	General	\$ 17.45	0722269-8
10/29/2018	818280	NorthWestern Energy	General	\$ 12.64	0722292-0
10/29/2018	818280	NorthWestern Energy	General	\$ 14.42	0723052-7
10/29/2018	818280	NorthWestern Energy	General	\$ 423.40	0723054-3
10/29/2018	818280	NorthWestern Energy	General	\$ 13.35	0723055-0
10/29/2018	818280	NorthWestern Energy	General	\$ 48.63	0723056-8
10/29/2018	818280	NorthWestern Energy	General	\$ 7.89	0723057-6
10/29/2018	818280	NorthWestern Energy	General	\$ 35.71	0723058-4
10/29/2018	818280	NorthWestern Energy	General	\$ 82.23	0723048-5
10/29/2018	818280	NorthWestern Energy	General	\$ 130.86	0723050-1
10/29/2018	818280	NorthWestern Energy	General	\$ 56.29	0723042-8
10/29/2018	818280	NorthWestern Energy	General	\$ 14.66	0723038-6
10/29/2018	818280	NorthWestern Energy	General	\$ 201.24	0723037-8
10/29/2018	818280	NorthWestern Energy	General	\$ 18.63	0723051-9
10/29/2018	818280	NorthWestern Energy	General	\$ 31.18	0723090-7
10/29/2018	818280	NorthWestern Energy	General	\$ 5.85	0723162-4
10/29/2018	818280	NorthWestern Energy	General	\$ 168.83	0723170-7
10/29/2018	818280	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
10/29/2018	818280	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
10/29/2018	818280	NorthWestern Energy	General	\$ 40.44	0789437-1
10/29/2018	818280	NorthWestern Energy	Parks Maintenance	\$ 233.20	1059093-3
10/29/2018	818280	NorthWestern Energy	P.W. Admin	\$ 185.62	1741314-7
10/29/2018	818280	NorthWestern Energy	Engineering	\$ 742.45	1741314-7
10/29/2018	818280	NorthWestern Energy	Transit	\$ 235.76	1784756-7

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10/29/2018	818280	NorthWestern Energy	General	\$ -	0722254-0
10/29/2018	818280	NorthWestern Energy	General	\$ -	0722285-4
10/29/2018	818280	NorthWestern Energy	General	\$ -	0723041-0
10/29/2018	818280	NorthWestern Energy	Parking	\$ 869.97	1594282-4
10/29/2018	818288	Pioneer Technical Services	Solid Waste	\$ 16,500.40	WO 18-32 Landfill - Jellison Rd Slope stabilization
10/29/2018	818290	Proforce Law Enforcement	Public Safety	\$ 247.08	ITEM AC32069/TRJ MRO 1/3 LOWER CO-WITNESS Item 2200003/TRJ MRO 1X25 RED DOT 2 MOA BLK NO MOUNT
10/29/2018	818290	Proforce Law Enforcement	Public Safety	\$ 2,371.74	MOUNT
10/29/2018	818290	Proforce Law Enforcement	Public Safety	\$ 1,597.50	Item 44203 Taser Cartridges
10/29/2018	818290	Proforce Law Enforcement	Public Safety	\$ 1,375.20	Item 69260/SLI TLR-1 HL TAC GUN MNT 800 LM
10/29/2018	818294	Rain For Rent	Storm Sewer	\$ 12,733.58	WO 18-30 City County Drain Flood Mitigation; 1235033/3
10/29/2018	818294	Rain For Rent	Storm Sewer	\$ 11,343.32	WO 18-30 City County Drain Flood Mitigation; 1268226/2
10/29/2018	818296	Remotec Inc	Police Programs	\$ 9,096.00	Arm Upgrade
10/29/2018	818296	Remotec Inc	Police Programs	\$ 1,155.00	Camera Upgrades: Rear drive camera kit
10/29/2018	818296	Remotec Inc	Police Programs	\$ 1,491.00	Camera Extender Repair
10/29/2018	818296	Remotec Inc	Police Programs	\$ 198.00	Controller Upgrade: Labor to modify and Software chip
10/29/2018	818296	Remotec Inc	Public Safety	\$ 4,330.00	Shipping and evaluation for damaged bomb squad robot.
10/29/2018	818296	Remotec Inc	Police Programs	\$ 34,498.00	Bomb Robot Upgrade 2455 F6A Chassis
10/29/2018	818296	Remotec Inc	Police Programs	\$ 440.00	Final Acceptance Test
10/29/2018	818296	Remotec Inc	Police Programs	\$ 482.00	Radio Repair
10/29/2018	818313	SR Technologies Inc	Police Programs	\$ 5,500.00	ShadowXR Exploitation Kit and training on the equipment
10/29/2018	818318	The Knox Company	Public Safety	\$ 22,668.00	MEDVAULT MINI W/AUDIT TRAIL
10/29/2018	818318	The Knox Company	Public Safety	\$ 1,825.00	DRUGBOX LARGE
10/29/2018	818318	The Knox Company	Public Safety	\$ 415.00	9999-SHIP/SHIPPING & DELIVERY CHARGES
10/29/2018	818318	The Knox Company	Public Safety	\$ -	9805 DRUG BOX OVERRIDE KEY
10/29/2018	818318	The Knox Company	Public Safety	\$ 50.00	9001 ADMINISTRATIVE SOFTWARE
10/29/2018	818320	Tire-Rama	General	\$ 326.16	1050309646
10/29/2018	818320	Tire-Rama	Street/Traffic Oper	\$ 40.00	1050308322
10/29/2018	818320	Tire-Rama	Street/Traffic Oper	\$ 735.32	1050309588
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 4,279.36	Drive Tires for the garbage trucks 1050308973
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 4,279.36	Drive Tires for the garbage trucks 1050308975
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 4,279.36	Drive Tires for the garbage trucks 1050308976
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 2,402.56	Drive Tires for the garbage trucks 1050310717
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 448.90	Tires for the Landfill 1050308662
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 4,505.00	Recapped Tires for the Garbage trucks 1050309841
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 2,402.50	Recapped tires for the garbage trucks 1050310587
10/29/2018	818322	Town & Country Supply	Fleet	\$ 10,548.96	311753 PO NUM 307002
10/29/2018	818322	Town & Country Supply	Transit	\$ 4,977.29	312569 PO NUM 307038
10/29/2018	818322	Town & Country Supply	Fleet	\$ 22,969.54	310926 PO NUM 307003
10/29/2018	818323	Tractor & Equipment Co.	General	\$ 297.96	BLCS0688546
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 5.23	SGCS0119244

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10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 9.75	SGCS0119244
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 1,604.05	Filters for Landfill Equipment BLCS0689372
10/29/2018	818323	Tractor & Equipment Co.	General	\$ 128.26	BLCS0688438
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 916.18	Parts for Landfill Equipment BLCS0689371
10/29/2018	818323	Tractor & Equipment Co.	General	\$ 2,333.10	Invoice 12748201 air compressor rental
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 14.18	SGCS0119289
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 5.23	SGCS0119288
10/29/2018	818325	Tyler Technologies Inc	Public Safety	\$ 1,644.00	Fire Inspections, mobile in car and desktop
10/29/2018	818325	Tyler Technologies Inc	EOC 911	\$ 1,160.00	Questionnaire Interface Installation fee \$1160 total -Police
10/29/2018	818325	Tyler Technologies Inc	EOC 911	\$ 1,848.00	Third Party Interface Questionnaire - Comm. Center
10/29/2018	818325	Tyler Technologies Inc	Public Safety	\$ 4,006.00	Police New World Law, Field reporting and In Car Mapping
10/29/2018	818336	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
10/29/2018	818336	Verizon Wireless	General	\$ 18.38	City Attorney
10/29/2018	818336	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
10/29/2018	818336	Verizon Wireless	Police Programs	\$ 472.44	CCSIU Cell/PTT
10/29/2018	818336	Verizon Wireless	Airport	\$ 386.04	Airport
10/29/2018	818336	Verizon Wireless	Library	\$ 80.93	LBRY OTRCH Library Outreach
10/29/2018	818336	Verizon Wireless	Library	\$ 161.16	Library
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 2,995.67	MDT Toughbooks
10/29/2018	818336	Verizon Wireless	Transit	\$ 701.22	MET Transit Tablets
10/29/2018	818336	Verizon Wireless	Transit	\$ 26.97	MET Transit Tablets
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
10/29/2018	818336	Verizon Wireless	General	\$ 40.01	PRPL-Recreation 406-647-9937 Rose Park
10/29/2018	818336	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977
10/29/2018	818336	Verizon Wireless	Wastewater	\$ (7.00)	PW Belknap-Air 60/40
10/29/2018	818336	Verizon Wireless	Water	\$ (4.68)	PW Belknap-Air 60/40
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 80.02	Police iPads- St John & Lawrence
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC
10/29/2018	818336	Verizon Wireless	Parking	\$ 26.97	Parking
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 141.61	Police
10/29/2018	818336	Verizon Wireless	Municipal Court Grants	\$ 161.16	Muni Court Drug Court
10/29/2018	818336	Verizon Wireless	General	\$ 53.72	Municipal Court Judge
10/29/2018	818336	Verizon Wireless	Wastewater	\$ (100.00)	Justin Harper -iPhone 7 Water Reclamation
10/29/2018	818336	Verizon Wireless	Police Programs	\$ (100.00)	Justin Jagers new phone
10/29/2018	818336	Verizon Wireless	Water	\$ (100.00)	Mike Hecker -iPhone 7 Water Reclamation
10/29/2018	818336	Verizon Wireless	Wastewater	\$ 394.63	PWBLNP- Wastewater Treatment Plant -Phones
10/29/2018	818336	Verizon Wireless	Wastewater	\$ 559.10	PWBLKNP Electricians -Phones
10/29/2018	818336	Verizon Wireless	Water	\$ 1,067.04	PWBELKNAP-WT Water Treatment -Phones
10/29/2018	818336	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
10/29/2018	818336	Verizon Wireless	Water	\$ 350.69	PW Belknap Meter Shop

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10/29/2018	818336	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser
10/29/2018	818336	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
10/29/2018	818336	Verizon Wireless	Water	\$ 106.27	PW-DIS-COLL Cityworks 60/40
10/29/2018	818336	Verizon Wireless	Wastewater	\$ 70.84	PW-DIS-COLL Cityworks 60/40
10/29/2018	818336	Verizon Wireless	Solid Waste	\$ 214.88	PW-SW-ON CALL Solid Waste On Call
10/29/2018	818336	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
10/29/2018	818336	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
10/29/2018	818336	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets iPads
10/29/2018	818336	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
10/29/2018	818336	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
10/29/2018	818336	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
10/29/2018	818337	Verizon Wireless	Water	\$ (223.13)	PWBELKNAP-DIST COLL
10/29/2018	818337	Verizon Wireless	Wastewater	\$ (148.76)	PWBELKNAP-DIST COLL
10/29/2018	818337	Verizon Wireless	Water	\$ 156.44	PWBELKNAP-WT Water Treatment
10/29/2018	818337	Verizon Wireless	Water	\$ (104.74)	PWBLKNP MTRSHOP
10/29/2018	818337	Verizon Wireless	Water	\$ 70.40	PWBLKNP OFFICE
10/29/2018	818337	Verizon Wireless	Wastewater	\$ 46.93	PWBLKNP OFFICE
10/29/2018	818337	Verizon Wireless	Water	\$ 56.14	PWBLKNP STORES
10/29/2018	818337	Verizon Wireless	Wastewater	\$ 18.71	PWBLKNP STORES
10/29/2018	818337	Verizon Wireless	Solid Waste	\$ 66.61	PW-SW-ON CALL Solid Waste On Call
10/29/2018	818337	Verizon Wireless	Street/Traffic Oper	\$ 118.88	PW-STRT TRFC Streets
10/29/2018	818337	Verizon Wireless	Solid Waste	\$ 74.22	PW-Solid Waste
10/29/2018	818337	Verizon Wireless	Engineering	\$ 169.68	PW-Engineering
10/29/2018	818337	Verizon Wireless	Wastewater	\$ 523.55	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
10/29/2018	818337	Verizon Wireless	Telephone System	\$ 29.46	TeleComm Manager
10/29/2018	818337	Verizon Wireless	Transit	\$ 39.78	Trans-On Call MET
10/29/2018	818337	Verizon Wireless	Transit	\$ 13.26	Transit MET
10/29/2018	818337	Verizon Wireless	Wastewater	\$ 107.24	PWBLNP-ENVIRONMENTAL
10/29/2018	818337	Verizon Wireless	General	\$ 55.10	PRPL-Parks Seasonal
10/29/2018	818337	Verizon Wireless	General	\$ 197.89	PRPL Rec Seasonal
10/29/2018	818337	Verizon Wireless	Telephone System	\$ (0.85)	Inconvenient Credit -Account
10/29/2018	818337	Verizon Wireless	General	\$ 23.08	Municipal Court Judge
10/29/2018	818337	Verizon Wireless	Police Programs	\$ 23.63	Police Forensic
10/29/2018	818337	Verizon Wireless	Public Safety	\$ 697.23	Police
10/29/2018	818337	Verizon Wireless	Public Safety	\$ 178.78	Police Resource Officers
10/29/2018	818337	Verizon Wireless	Police Programs	\$ 30.80	Police-Dom Viol
10/29/2018	818337	Verizon Wireless	P.W. Admin	\$ 13.26	Public Works Admin
10/29/2018	818337	Verizon Wireless	General	\$ 804.01	PRPL-PARKS
10/29/2018	818337	Verizon Wireless	General	\$ 83.08	PRPL-Cemetery
10/29/2018	818337	Verizon Wireless	General	\$ 38.85	PRPL-PARK SHOPS
10/29/2018	818337	Verizon Wireless	General	\$ 173.92	PRPL - Director Admin

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10/29/2018	818337	Verizon Wireless	General	\$ 168.06	PRPL - Recreation Division
10/29/2018	818337	Verizon Wireless	Parking	\$ 149.84	PRKING Enforcement (Parking)
10/29/2018	818337	Verizon Wireless	Library	\$ 158.41	Library
10/29/2018	818337	Verizon Wireless	Library	\$ 13.65	LBRY OTRCH Library Outreach
10/29/2018	818337	Verizon Wireless	Fleet	\$ 79.33	Motor Pool
10/29/2018	818337	Verizon Wireless	Public Safety	\$ 23.08	Fire Department
10/29/2018	818337	Verizon Wireless	Facilities Mngmt	\$ 59.83	Facilities City Hall
10/29/2018	818337	Verizon Wireless	Airport	\$ 112.57	Airport
10/29/2018	818337	Verizon Wireless	General	\$ 58.98	Assistant City Administrator
10/29/2018	818337	Verizon Wireless	Public Safety	\$ 53.10	Comm Center 911
10/29/2018	818337	Verizon Wireless	Facilities Mngmt	\$ 72.51	Facilites BOC
10/29/2018	818337	Verizon Wireless	Police Programs	\$ 66.88	CCSIU
10/29/2018	818339	Vesta Solutions Inc	EOC 911	\$ 89,940.56	911 CENTER RELOCATION COSTS
10/29/2018	818340	Wam North America	Wastewater	\$ 395.87	NEW FILTER PANELS AND MOUNTING HARDWARE
10/29/2018	818340	Wam North America	Wastewater	\$ 22,850.56	NEW FILTER PANELS AND MOUNTING HARDWARE
10/29/2018	818343	Western Municipal Construction	Water	\$ 34,873.10	King Ave West Water & Sewer Extension
10/29/2018	818343	Western Municipal Construction	Storm Sewer	\$ 278,763.21	Hilltop Rd & Aronson Ave Storm Drain Extn
10/29/2018	818343	Western Municipal Construction	Wastewater	\$ 28,538.32	King Ave West Water & Sewer Extension
10/29/2018	818347	Yellowstone County Finance	EOC 911	\$ 7,020.00	ZUECHER INSIGHT DISPATCH SOFTWARE LICENSE
10/29/2018	818347	Yellowstone County Finance	Public Safety	\$ 2,168.64	Inmate Medical Billings - 1st Quarter (July-September 2018)
10/29/2018	818349	Yellowstone County Sheriffs	Police Programs	\$ 4,613.08	Overtime.
10/29/2018	818349	Yellowstone County Sheriffs	Police Programs	\$ 6,960.00	PE/PI money 1/2 share.