

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/21/2018	813563	A+ Electric Motor Repair Inc	General	\$ 3,395.00	Motor repairs
05/21/2018	813566	Advanced Engineering and Environmental	Water	\$ 2,618.07	WW & Water Rate Study FY18/19 & FY19/20
05/21/2018	813566	Advanced Engineering and Environmental	Wastewater	\$ 10,472.28	WW & Water Rate Study FY18/19 & FY19/20
05/21/2018	813571	Anderson Service Inc	Street/Traffic Oper	\$ 1,185.72	15087
05/21/2018	813571	Anderson Service Inc	Wastewater	\$ 5,568.60	REPLACE CURRENT MONO RAIL HOIST
05/21/2018	813571	Anderson Service Inc	General	\$ 592.86	15087
05/21/2018	813571	Anderson Service Inc	Water	\$ 296.42	15087
05/21/2018	813578	Beartooth Fire Protection Services	Public Safety	\$ -	SUSPENDERS. INCLUDED IN COAT/PANT SET
05/21/2018	813578	Beartooth Fire Protection Services	Public Safety	\$ 6,725.00	COAT/LION V-FORCE
05/21/2018	813578	Beartooth Fire Protection Services	Public Safety	\$ 5,360.00	PANTS/LION.
05/21/2018	813585	Billings Tourism	Tourism BID #2	\$ 34,946.00	Distributed April, paid May 2018
05/21/2018	813586	Bison Motor Company	Water	\$ 21,514.99	2018 1 ton 4 wd p/u with service body.
05/21/2018	813586	Bison Motor Company	Wastewater	\$ 14,343.33	2018 1 tonp/u with service body
05/21/2018	813586	Bison Motor Company	Water	\$ 23,044.39	2018 3/4 ton extended cab
05/21/2018	813586	Bison Motor Company	Wastewater	\$ 15,362.93	2018 3/4 ton extended cab
05/21/2018	813586	Bison Motor Company	Water	\$ 36,139.32	2018 3/4 ton regular cab
05/21/2018	813591	Business Tax Section	Tax Increment South	\$ 75.72	Business tax- Optimist parking lot
05/21/2018	813591	Business Tax Section	Rose Park Pool Construction	\$ 2,312.23	Business tax- Rose Pool
05/21/2018	813591	Business Tax Section	Gas Tax	\$ 142.36	WO 18-04 2018 ADA Replacement
05/21/2018	813591	Business Tax Section	Wastewater	\$ 56.25	REPLACE CURRENT MONO RAIL HOIST
05/21/2018	813591	Business Tax Section	Wastewater	\$ 56.25	REPLACE CURRENT MONO RAIL HOIST
05/21/2018	813591	Business Tax Section	Water	\$ 1,910.77	WO 15-10 WTP Chemical Bldg/Disinfection
05/21/2018	813591	Business Tax Section	Tax Increment South	\$ 1,557.00	WO 17-06 Midland Road Improvements
05/21/2018	813591	Business Tax Section	Wastewater	\$ 594.59	WO 17-06 Midland Road Improvements
05/21/2018	813593	Carquest Auto Parts	Wastewater	\$ (168.90)	v belt return
05/21/2018	813593	Carquest Auto Parts	Solid Waste	\$ 15.44	1910-418316
05/21/2018	813593	Carquest Auto Parts	Solid Waste	\$ 13.22	1910-418600
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 7.06	1910-419112 PO NUM 305648
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ 351.48	1910-419845
05/21/2018	813593	Carquest Auto Parts	Water	\$ 11.04	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813593	Carquest Auto Parts	Water	\$ 25.12	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813593	Carquest Auto Parts	CDBG	\$ 25.07	1910-418326
05/21/2018	813593	Carquest Auto Parts	CDBG	\$ 63.40	1910-418619
05/21/2018	813593	Carquest Auto Parts	General	\$ 141.09	1910-418811

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05/21/2018	813593	Carquest Auto Parts	Solid Waste	\$ 75.16	1910-419881
05/21/2018	813593	Carquest Auto Parts	Water	\$ 10.68	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 27.00	1910-418654
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ 102.12	1910-418812
05/21/2018	813593	Carquest Auto Parts	Street/Traffic Oper	\$ 30.20	1910-419923
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 21.06	1910-418684
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 112.18	1910-418817
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ (239.02)	1910-419927
05/21/2018	813593	Carquest Auto Parts	General	\$ 106.39	1910-418702
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ (102.12)	1910-418842
05/21/2018	813593	Carquest Auto Parts	General	\$ 84.14	1910-418703
05/21/2018	813593	Carquest Auto Parts	Solid Waste	\$ 10.37	1910-418885
05/21/2018	813593	Carquest Auto Parts	General	\$ (84.14)	1910-418717
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 13.90	1910-418898
05/21/2018	813593	Carquest Auto Parts	Solid Waste	\$ 30.68	1910-418726
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ 6.67	1910-418982
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ 4.75	1910-419058
05/21/2018	813593	Carquest Auto Parts	Street/Traffic Oper	\$ 0.80	1910-419058
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 33.57	1910-419074
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ 147.15	1910-419089
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ (11.00)	1910-419118
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 8.27	1910-419170
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 208.99	1910-419279
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 208.99	1910-419280
05/21/2018	813593	Carquest Auto Parts	Wastewater	\$ 237.20	v belt
05/21/2018	813593	Carquest Auto Parts	Water	\$ 55.76	WATER PARTS AND SUPPLIES
05/21/2018	813593	Carquest Auto Parts	Water	\$ 11.48	WATER PARTS AND SUPPLIES
05/21/2018	813593	Carquest Auto Parts	Water	\$ 8.44	plastic tape
05/21/2018	813593	Carquest Auto Parts	Water	\$ 11.95	REGULATORS
05/21/2018	813593	Carquest Auto Parts	Water	\$ 85.70	SHOP LAMP
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 6.59	1910-418142
05/21/2018	813593	Carquest Auto Parts	General	\$ 39.89	1910-418315
05/21/2018	813593	Carquest Auto Parts	CDBG	\$ 31.70	1910-418600
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 14.16	1910-418663

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05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 53.50	1910-418885
05/21/2018	813593	Carquest Auto Parts	Street/Traffic Oper	\$ 9.00	1910-419801
05/21/2018	813593	Carquest Auto Parts	Solid Waste	\$ 162.96	1910-420025
05/21/2018	813593	Carquest Auto Parts	Water	\$ 11.95	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813593	Carquest Auto Parts	Water	\$ 119.50	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 23.63	1910-418142
05/21/2018	813593	Carquest Auto Parts	Public Safety	\$ 28.12	1910-418291
05/21/2018	813593	Carquest Auto Parts	Street/Traffic Oper	\$ 25.07	1910-418591
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 23.72	1910-418612
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 9.64	1910-418767
05/21/2018	813593	Carquest Auto Parts	Fleet	\$ 32.40	1910-419640
05/21/2018	813593	Carquest Auto Parts	Solid Waste	\$ 154.36	1910-420020
05/21/2018	813593	Carquest Auto Parts	Water	\$ 5.74	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813593	Carquest Auto Parts	Water	\$ 8.03	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813593	Carquest Auto Parts	Water	\$ 24.76	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813593	Carquest Auto Parts	Wastewater	\$ 109.49	NONSTOCKING ITEMS-P.U.D.
05/21/2018	813596	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Emily Jones 323 Alderson Avenue
05/21/2018	813600	CMG Construction LLC	Tax Increment South	\$ 7,496.28	Optimist Park-Northern parking lot project
05/21/2018	813604	Cop Construction Co	Water	\$189,166.40	WTP Chemical Bldg/Disinfection
05/21/2018	813605	Copy Right	General	\$ 604.20	Business License questionnaire
05/21/2018	813605	Copy Right	General	\$ 586.33	Business License renewal statemen
05/21/2018	813605	Copy Right	General	\$ 649.50	Business license #9 return envelopes
05/21/2018	813605	Copy Right	General	\$ 660.85	Business License window envelopes
05/21/2018	813608	CTA Inc	Wastewater	\$ 573.17	Belknap Service Center HVAC
05/21/2018	813608	CTA Inc	Rose Park Pool Construction	\$ 338.71	Rose Pool building replacement.
05/21/2018	813608	CTA Inc	Rose Park Pool Construction	\$ 647.16	Rose Pool building replacement.
05/21/2018	813608	CTA Inc	Rose Park Pool Construction	\$ 206.12	Rose Pool building replacement.
05/21/2018	813608	CTA Inc	Water	\$ 1,719.52	Belknap Service Center HVAC
05/21/2018	813609	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 241.35	004-62342
05/21/2018	813609	Cummins Rocky Mountain LLC	Solid Waste	\$ 49.08	004-62855
05/21/2018	813609	Cummins Rocky Mountain LLC	Transit	\$ 13.20	AUTO &TRUCK MAINT.ITEMS
05/21/2018	813609	Cummins Rocky Mountain LLC	Transit	\$ 234.12	AUTO &TRUCK MAINT.ITEMS
05/21/2018	813609	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 69.41	004-62330
05/21/2018	813609	Cummins Rocky Mountain LLC	Public Safety	\$ 2,013.08	004-62759

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05/21/2018	813609	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 30.00	004-62342
05/21/2018	813609	Cummins Rocky Mountain LLC	Solid Waste	\$ 94.65	004-62943
05/21/2018	813609	Cummins Rocky Mountain LLC	Transit	\$ 377.72	AUTO &TRUCK MAINT.ITEMS
05/21/2018	813609	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 3.28	004-62356
05/21/2018	813609	Cummins Rocky Mountain LLC	Solid Waste	\$ 30.00	004-62943
05/21/2018	813609	Cummins Rocky Mountain LLC	Transit	\$ (11.25)	AUTO &TRUCK MAINT.ITEMS
05/21/2018	813609	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 15.61	004-62416
05/21/2018	813609	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 40.46	004-62424
05/21/2018	813609	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 30.00	004-62416
05/21/2018	813609	Cummins Rocky Mountain LLC	Solid Waste	\$ 54.03	004-62464
05/21/2018	813617	Denny Menholt Frontier Chevrolet	Public Safety	\$ (50.00)	CM75579
05/21/2018	813617	Denny Menholt Frontier Chevrolet	Public Safety	\$ 1,005.88	FIRE #4074/IC SUBURBAN-repairs
05/21/2018	813617	Denny Menholt Frontier Chevrolet	Public Safety	\$ 1,960.23	FIRE #4074/IC SUBURBAN-repairs
05/21/2018	813617	Denny Menholt Frontier Chevrolet	Public Safety	\$ 203.56	75579
05/21/2018	813618	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,950.02	ice slicer used to melt snow on streets
05/21/2018	813619	Destiny Software Inc	General	\$ 3,200.00	Annual Software License - AgendaQuick
05/21/2018	813620	Detection Instruments Corp	Wastewater	\$ 14,631.09	Calibration Gas Monitors and software
05/21/2018	813622	DOWL	Water	\$ 36,298.90	2018 Water & Sewer N 27th Watermain
05/21/2018	813624	Downtown Billings BID, Inc.	Downtown BID	\$ 9,478.37	Paid April, distributed May 2018
05/21/2018	813628	Econo Print Inc.	Water	\$ 2,557.72	Notice-Rate Change & Public Hearing letters
05/21/2018	813628	Econo Print Inc.	Wastewater	\$ 1,705.14	Notice-Rate Change & Public Hearing letters
05/21/2018	813628	Econo Print Inc.	Fire Grants	\$ 141.87	HAZMAT TECH BUSINESS CARDS
05/21/2018	813650	Guardian Security Inc	Library	\$ 8,970.72	Invoice 266
05/21/2018	813661	HDR, Inc.	Water	\$ 22,148.27	WO 15-10 WTP Chemical Building/Disinfection
05/21/2018	813661	HDR, Inc.	Water	\$ 6,009.98	WO 15-21 Logan Reservoir/Pump Station
05/21/2018	813661	HDR, Inc.	Wastewater	\$201,215.70	WWTP Nutrient Upgrade
05/21/2018	813661	HDR, Inc.	Solid Waste	\$ 89,096.64	WO 17-12 Landfill Drop-off Facility
05/21/2018	813663	High Point Networks LLC	Library	\$ 4,995.00	Invoice 107820
05/21/2018	813664	Holland & Hart LLP	Storm Sewer	\$ 10,197.88	Upper Missouri Waterkeeper Intervention
05/21/2018	813671	I-State Truck, Inc.	Solid Waste	\$ 34.26	C251241785.01
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ (30,000.00)	trade in unit 1153/1273/1355
05/21/2018	813671	I-State Truck, Inc.	Solid Waste	\$ 26.84	C251241555.01
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$200,000.00	58,000 GVWdump truck
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ 10.49	C2512419515.01

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05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ 596.04	C251242065.01
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ 52.41	C251242058.01
05/21/2018	813671	I-State Truck, Inc.	Public Safety	\$ 24.20	C251242198.01
05/21/2018	813671	I-State Truck, Inc.	Solid Waste	\$ 158.62	C251242161.01
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ 326.78	C251242066.01
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ 462.02	C251241931.01
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ 15.02	C2512419515.01
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ 357.53	C251241907.1
05/21/2018	813671	I-State Truck, Inc.	Solid Waste	\$ 21.45	C251241785.01
05/21/2018	813671	I-State Truck, Inc.	Street/Traffic Oper	\$ 3,385.00	5 year engine/transmission warranty
05/21/2018	813675	Interstate Power Systems, Inc.	Transit	\$ 216.68	AUTO &TRUCK MAINT.ITEMS
05/21/2018	813675	Interstate Power Systems, Inc.	Transit	\$ 489.75	BUS MET PO NUM 306003
05/21/2018	813675	Interstate Power Systems, Inc.	Transit	\$ 2,170.86	AUTO &TRUCK MAINT.ITEMS
05/21/2018	813677	J & J Concrete Inc.	Gas Tax	\$ 14,093.74	WO 18-04 2018 ADA Ramp Replacement
05/21/2018	813686	Kadrmass Lee & Jackson	Storm Sewer	\$ 37,840.00	Hilltop & Aronson Ave Storm Drain Extension
05/21/2018	813692	Knife River (JTL Group Inc.)	Tax Increment South	\$154,143.00	WO 17-06 Midland Road Improve
05/21/2018	813692	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 400.00	concrete
05/21/2018	813692	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,577.46	asphalt
05/21/2018	813692	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,704.95	asphalt
05/21/2018	813692	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,727.52	asphalt
05/21/2018	813692	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 183.65	1 1/2" crushed base
05/21/2018	813692	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 239.39	1 1/2" crushed base
05/21/2018	813692	Knife River (JTL Group Inc.)	Wastewater	\$ 58,864.66	WO 17-06 Midland Road Improvements
05/21/2018	813694	Kois Brothers Equipment Co	Solid Waste	\$ 439.79	112846
05/21/2018	813694	Kois Brothers Equipment Co	Solid Waste	\$ 26.48	112846
05/21/2018	813694	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 195.00	33177
05/21/2018	813694	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 44.43	112851
05/21/2018	813694	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 111.72	112851
05/21/2018	813694	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 157.74	112829
05/21/2018	813694	Kois Brothers Equipment Co	Solid Waste	\$ 5,458.18	113059
05/21/2018	813694	Kois Brothers Equipment Co	Solid Waste	\$ 188.02	113110
05/21/2018	813694	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 38.11	112829
05/21/2018	813694	Kois Brothers Equipment Co	Solid Waste	\$ 316.28	113059
05/21/2018	813694	Kois Brothers Equipment Co	Solid Waste	\$ 109.04	113110

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05/21/2018	813698	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 32.50	1094487
05/21/2018	813698	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 65.00	1094486
05/21/2018	813698	L P Anderson Tire Co. Inc.	Public Safety	\$ 1,436.00	1094632
05/21/2018	813698	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 67.00	1094652
05/21/2018	813698	L P Anderson Tire Co. Inc.	Public Safety	\$ 90.00	1094554
05/21/2018	813698	L P Anderson Tire Co. Inc.	Public Safety	\$ 1,845.24	1094554
05/21/2018	813698	L P Anderson Tire Co. Inc.	Public Safety	\$ 166.50	1094659
05/21/2018	813700	LeadsOnline LLC	Public Safety	\$ 7,868.00	LeadsOnline - Package Renewal
05/21/2018	813704	Machinery Power & Equipment Co	Street/Traffic Oper	\$ 160.00	excavator rental
05/21/2018	813704	Machinery Power & Equipment Co	Street/Traffic Oper	\$ 3,135.65	excavator rental
05/21/2018	813704	Machinery Power & Equipment Co	Street/Traffic Oper	\$ 1,741.20	rubbertrack excavator
05/21/2018	813716	Miller Trois LLC	General	\$ 1,971.00	I18-023861 Miller Trois LLC
05/21/2018	813716	Miller Trois LLC	Building Inspection	\$ 6,330.00	I18-023861 Miller Trois LLC
05/21/2018	813716	Miller Trois LLC	City County Planning	\$ 4,218.00	I18-023861 Miller Trois LLC
05/21/2018	813716	Miller Trois LLC	CDBG	\$ 4,926.00	I18-023861 Miller Trois LLC
05/21/2018	813718	Montana Dept Of Transportation	Transit	\$ 66,138.75	Contract# 110027 with MDT
05/21/2018	813719	Morrison Maierle Inc	Water	\$ 25,172.50	4 North Fox Pump Station
05/21/2018	813722	MT Waterworks	Water	\$ 6,900.00	WATER PARTS AND SUPPLIES
05/21/2018	813722	MT Waterworks	Water	\$ 16,764.04	WO1535 Water Valve Replacement
05/21/2018	813722	MT Waterworks	Water	\$ 475.86	WATER PARTS AND SUPPLIES
05/21/2018	813722	MT Waterworks	Water	\$ 102.96	GLAND PACKS
05/21/2018	813722	MT Waterworks	Water	\$ 212.94	SYSTEMS PO NUM 305910
05/21/2018	813722	MT Waterworks	Water	\$ 3,069.25	SYSTEMS PO NUM 305911
05/21/2018	813728	NorMont Equipment Company	Street/Traffic Oper	\$ 223.40	clamps for vac tubes
05/21/2018	813728	NorMont Equipment Company	Street/Traffic Oper	\$ 1,676.00	base/traffic cones
05/21/2018	813728	NorMont Equipment Company	Street/Traffic Oper	\$ 1,729.00	telspar post for signs
05/21/2018	813730	NorthWestern Energy	Street/Traffic Oper	\$ 11,134.25	Signal Bills
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 515.04	0712545-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 515.03	0712544-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,126.90	0721277-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,268.65	0712553-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 4,325.07	0721276-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,451.77	0712546-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 91.73	0712554-5

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05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 465.21	0712556-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 13,781.25	0712557-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,662.66	0712558-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,742.92	0712559-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,799.39	0712560-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 240.56	0712567-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 3,313.39	0712566-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 599.80	0712565-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 228.50	0712564-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 971.11	0712563-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 188.96	0712562-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 4,512.79	0712561-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 158.80	0712568-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,570.58	0712570-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 195.54	0712571-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 342.75	0712572-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 999.66	0712573-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 399.87	0712574-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 199.94	0712575-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 733.26	0712576-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 342.75	0712578-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 130.01	0712579-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 885.41	0712580-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 241.43	0712581-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 557.14	0712582-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 537.72	0712583-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 485.53	0712584-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 387.24	0712585-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 771.18	0712586-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 257.08	0712587-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 599.80	0712588-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 28.46	0712589-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 488.84	0712590-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 371.30	0712591-7

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05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 482.51	0712592-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,527.60	0712593-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 782.15	0712594-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 656.93	0712595-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 4,331.92	0712596-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 562.17	0712597-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,270.98	0712598-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 514.11	0712599-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 953.23	0712600-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 828.29	0712601-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,133.82	0712602-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 742.60	0712603-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,099.89	0712604-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 63.09	0712605-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 687.37	0712606-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 218.88	0712607-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 913.99	0712608-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 244.44	0712609-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 586.61	0712610-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 557.16	0712611-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,222.09	0712612-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,026.55	0712613-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 342.19	0712614-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 45.05	0712615-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 268.86	0712616-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 537.72	0712617-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 366.63	0712618-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,742.28	0712619-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 611.05	0712620-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,222.09	0712621-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 391.06	0712622-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 146.65	0712623-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 633.65	0712624-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 244.44	0712625-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 293.31	0712626-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 244.44	0712627-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,270.98	0712628-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 436.68	0712629-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 317.74	0712630-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 782.15	0712631-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 266.80	0712632-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 222.33	0712633-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 71.43	0712634-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 71.43	0712635-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 122.20	0712636-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 82.87	0712637-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 513.28	0712638-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 589.57	0712639-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 19.05	0712640-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 365.98	0712641-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 36.05	0712642-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 342.19	0712643-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 391.06	0712644-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 253.72	0712645-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 562.17	0712646-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 85.71	0712647-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 47.64	0712648-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 47.64	0712649-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 28.57	0712650-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 409.21	0712651-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 146.65	0712652-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 360.38	0712653-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 256.57	0712654-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 9.00	0712655-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 75.27	0712656-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 114.29	0712657-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,894.13	0712658-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 373.54	0712659-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 306.31	0712660-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 619.69	0712661-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 828.29	0712662-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 428.43	0712663-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 999.66	0712664-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 599.80	0712665-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,599.12	0712666-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 832.73	0712667-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 468.48	0712668-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 524.09	0712669-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 166.74	0712670-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 415.51	0712671-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 15.40	0712672-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 97.77	0712673-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 400.17	0712674-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 642.21	0712675-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 85.68	0712676-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 114.25	0712677-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 89.34	0712678-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 342.75	0712679-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,201.89	0712680-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,412.51	0712681-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,827.64	0718734-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 200.08	0719001-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 4,061.19	0718801-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 571.24	0719162-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,002.92	0719644-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 150.55	0719763-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 172.23	0720813-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 891.67	0720360-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,698.28	0720606-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,346.05	0720810-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 514.11	0720705-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 3,244.36	0720937-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 956.10	0720716-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 164.24	0721427-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 361.29	0721556-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 47.37	0721684-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 437.96	0906944-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,033.60	0995095-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,900.24	0905005-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 208.14	0926386-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 475.75	0961926-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 851.44	1058710-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 211.22	1087619-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 63.54	1124127-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 703.14	1045653-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 439.55	1172743-5
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 350.22	1206985-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 245.22	1296582-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 102.19	1246537-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,841.91	1303978-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 201.19	1685375-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 136.10	1433921-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 628.36	1481532-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 244.44	1481534-4
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 488.84	1481535-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 114.25	1481536-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,295.43	1481537-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 220.00	1481539-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 195.54	1481540-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 415.71	1662840-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 5,113.37	1687005-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 212.22	1607534-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,372.77	1695873-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 182.21	1740353-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 2,676.65	2049005-8
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 272.49	2072459-7

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05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 321.95	2001311-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 260.85	2060519-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 255.16	3014475-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 246.81	3146127-0
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 329.84	3305804-1
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 1,131.73	3291842-7
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 73.66	3253826-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 796.64	3372018-6
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 55.15	0712569-3
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 376.00	3338917-2
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 72.35	3402033-9
05/21/2018	813730	NorthWestern Energy	Light Maintenance	\$ 513.28	0712577-6
05/21/2018	813731	NorthWestern Energy	Solid Waste	\$ 2,356.49	3252194-0
05/21/2018	813731	NorthWestern Energy	General	\$ 23.24	1836666-6
05/21/2018	813731	NorthWestern Energy	Street/Traffic Oper	\$ 43.60	1748896-6
05/21/2018	813731	NorthWestern Energy	Street/Traffic Oper	\$ 43.28	1740357-7
05/21/2018	813731	NorthWestern Energy	Facilities Mngmt	\$ 2,845.55	1269391-7
05/21/2018	813731	NorthWestern Energy	General	\$ 122.74	1191404-1
05/21/2018	813731	NorthWestern Energy	Facilities Mngmt	\$ 2,349.57	1160804-9
05/21/2018	813731	NorthWestern Energy	Facilities Mngmt	\$ 785.26	1160802-3
05/21/2018	813731	NorthWestern Energy	Water	\$ 190.93	1142253-2
05/21/2018	813731	NorthWestern Energy	General	\$ 147.35	0723045-1
05/21/2018	813731	NorthWestern Energy	Water	\$ 17.13	0723059-2
05/21/2018	813731	NorthWestern Energy	General	\$ 43.05	0839280-5
05/21/2018	813731	NorthWestern Energy	Public Safety	\$ 659.71	0871546-8
05/21/2018	813731	NorthWestern Energy	General	\$ -	0925496-2
05/21/2018	813731	NorthWestern Energy	Facilities Mngmt	\$ 519.52	0975808-7
05/21/2018	813731	NorthWestern Energy	Water	\$ 389.66	1116452-2
05/21/2018	813731	NorthWestern Energy	Water	\$ 3,310.07	0723040-2
05/21/2018	813731	NorthWestern Energy	General	\$ 111.70	0722287-0
05/21/2018	813731	NorthWestern Energy	Water	\$ 1,996.56	0722264-9
05/21/2018	813731	NorthWestern Energy	General	\$ 720.97	0720821-8
05/21/2018	813731	NorthWestern Energy	General	\$ 40.74	0720818-4
05/21/2018	813731	NorthWestern Energy	Water	\$ 76,780.25	0100606-3

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05/21/2018	813731	NorthWestern Energy	Water	\$ 3,030.80	0100606-3
05/21/2018	813731	NorthWestern Energy	General	\$ 45.68	0712387-0
05/21/2018	813731	NorthWestern Energy	General	\$ 193.89	0712536-2
05/21/2018	813731	NorthWestern Energy	Wastewater	\$ 1,010.26	0100606-3
05/21/2018	813731	NorthWestern Energy	Water	\$ 572.88	0100485-2
05/21/2018	813731	NorthWestern Energy	Airport	\$ 45.48	1647695-4. De Icer. May 2018
05/21/2018	813731	NorthWestern Energy	CDBG	\$ 14.74	FORECLOSURE - 30 S Plainview Street
05/21/2018	813731	NorthWestern Energy	General	\$ 60.20	Electrical charges-Pioneer Park tennis
05/21/2018	813731	NorthWestern Energy	Wastewater	\$ 204.79	Electricity EA
05/21/2018	813731	NorthWestern Energy	Wastewater	\$ 61,948.50	0100591-7
05/21/2018	813742	Rimrock Foundation	Municipal Court Grants	\$ 400.00	April 2018 Screenings
05/21/2018	813742	Rimrock Foundation	Municipal Court Grants	\$ 1,786.43	April 18 Day Treatment
05/21/2018	813742	Rimrock Foundation	Municipal Court Grants	\$ 2,544.45	April 2018 Patient Charges
05/21/2018	813742	Rimrock Foundation	Municipal Court Grants	\$ 20.00	April 2018 March Underbilled
05/21/2018	813742	Rimrock Foundation	Municipal Court Grants	\$ 2,940.00	April 2018 Ancillary Groups
05/21/2018	813756	Springsted	2015 GO Refunding Bonds	\$ 460.00	cont...
05/21/2018	813756	Springsted	Series 2004A Street Imp	\$ 460.00	cont...
05/21/2018	813756	Springsted	Airport	\$ 1,700.00	cont...
05/21/2018	813756	Springsted	Facilities Mngmt	\$ 460.00	cont...
05/21/2018	813756	Springsted	Tax Increment N 27th	\$ 920.00	cont...
05/21/2018	813756	Springsted	Tax Increment East	\$ 460.00	cont...
05/21/2018	813756	Springsted	SID Fund	\$ 2,600.00	cont...
05/21/2018	813756	Springsted	Wastewater	\$ 1,500.00	cont...
05/21/2018	813756	Springsted	Storm Sewer Debt Svc	\$ 850.00	cont...
05/21/2018	813756	Springsted	Storm Sewer Debt Svc	\$ 850.00	cont...
05/21/2018	813756	Springsted	Tax Increment South	\$ 920.00	cont...
05/21/2018	813756	Springsted	Library GO Debt	\$ 460.00	2018 Continuing Disclosure Services
05/21/2018	813756	Springsted	Tax Increment N 27th	\$ 9,084.33	1061.135 2 One Big Sky Center negotiations
05/21/2018	813756	Springsted	Parks Series 2000 GO Debt	\$ 460.00	cont....
05/21/2018	813759	Swank Enterprises	Rose Park Pool Construction	\$228,910.87	Rose Pool operations building construction
05/21/2018	813761	Tel Net Systems, Inc.	Telephone System	\$ 4,903.78	Network/fiber wiring work at City Hall
05/21/2018	813769	Town & Country Supply Association	General	\$ 1,460.77	T&C cem fuel 051518 307923
05/21/2018	813769	Town & Country Supply Association	Fleet	\$ 9,696.80	307685 PO NUM 305980
05/21/2018	813769	Town & Country Supply Association	Public Safety	\$ 1,013.84	308190:FIRE 1 - DIESEL DELIVERED

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/21/2018	813769	Town & Country Supply Association	Fleet	\$ 23,947.02	303742 PO NUM 305979
05/21/2018	813769	Town & Country Supply Association	Fleet	\$ 27,254.40	303756 PO NUM 305998
05/21/2018	813769	Town & Country Supply Association	Public Safety	\$ 1,142.00	308190:FIRE 1 - UNLEADED DELIVERED
05/21/2018	813769	Town & Country Supply Association	Fleet	\$ 9,696.80	307938 PO NUM 305980
05/21/2018	813769	Town & Country Supply Association	Public Safety	\$ 760.38	308189 FIRE3: DIESEL DELIVERED
05/21/2018	813774	Tyler Technologies Inc	Police Programs	\$ 3,995.00	Brazos Hosting 5/1/18-4/30/19
05/21/2018	813790	Xylem Dewatering Solutions Inc	Water	\$ 42,601.29	Replace-Unit # 7314 1969 6"trash pump
05/21/2018	813792	Yellowstone County Sheriffs Office	Police Programs	\$ 468.00	2/5 reimburse for DF. 15-DEA-612885.
05/21/2018	813792	Yellowstone County Sheriffs Office	Police Programs	\$ 25,547.20	2/5 reimburse for DF. 16-FBI-003712.
05/21/2018	813792	Yellowstone County Sheriffs Office	Police Programs	\$ 3,263.52	2/5 reimburse for DF. 17-DEA-628920
05/21/2018	813792	Yellowstone County Sheriffs Office	Police Programs	\$ 76.13	2/5 reimburse for DF. 17-DEA-628921