

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/11/2017	807359	Accent Print Shop Inc	Transit	\$ 3,400.00	Bus Passes for 2018
09/11/2017	807360	Ace Electric Inc	Arterial Streets	\$ 44,225.11	WO 16-12 4th Ave N & Division Capacity
09/11/2017	807363	All Color Embroidery Services	Police Programs	\$ 3,806.04	Beat the Heat race t-shirts and tank tops for event
09/11/2017	807365	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
09/11/2017	807365	Allstream Business US Inc	Information Resources	\$ 79.95	Main Bill New Account # 330046 -IT
09/11/2017	807365	Allstream Business US Inc	Telephone System	\$ 4,626.15	Main Bill New Account # 330046
09/11/2017	807365	Allstream Business US Inc	Airport	\$ 44.07	Airport Alarm 406-294-8370
09/11/2017	807368	Arrow Striping & Manufacturing Inc	Street/Traffic Oper	\$ 3,600.00	glass beads for painting
09/11/2017	807368	Arrow Striping & Manufacturing Inc	Street/Traffic Oper	\$ 3,600.00	glass beads for painting
09/11/2017	807368	Arrow Striping & Manufacturing Inc	Airport	\$ 420.00	Invoice #23787. Paint for Airfield
09/11/2017	807371	Beartooth Environmental, Inc.	Solid Waste	\$ 2,850.00	Hazardous Waste Disposal
09/11/2017	807377	Brenntag Pacific Inc	Wastewater	\$ 3,142.50	SILICONE ANTI FOAM
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 3,532.39	Water charges for Walden Grove
09/11/2017	807385	County Water District Of Billings Heights	Street/Traffic Oper	\$ 35.05	water for bench & hilltop roundabout
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 2,602.66	Water charges for Primrose
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 978.57	Water charges for Luthern
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 3,597.17	Water charges for Uinta
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 1,995.98	Water charges for Frances
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 3,406.75	Water charges for Hawthorne
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 4,361.10	Water charges for Twin Oaks
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 2,242.35	Water charges for Arrowhead
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 18.85	Water charges for Arrowhead
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 892.61	Water charges for Rolling Hills
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 644.45	Water charges for Cleavenger
09/11/2017	807386	CTA Inc	Wastewater	\$ 1,356.56	WO 17-22 Belknap Service Center HVAC
09/11/2017	807386	CTA Inc	Water	\$ 4,069.68	WO 17-22 Belknap Service Center HVAC
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ (1,278.84)	004-50298
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 96.06	BUS MET PO NUM 304023
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 2,649.94	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 1,278.84	004-50271
09/11/2017	807387	Cummins Rocky Mountain LLC	Solid Waste	\$ 56.18	004-50335
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 176.05	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 1,153.84	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807390	DC Frost Associates Inc	Wastewater	\$ 3,566.19	Lamps
09/11/2017	807392	Dixie Petro-Chem	Water	\$ 3,192.00	WATER PARTS AND SUPPLIES PO NUM 303911
09/11/2017	807392	Dixie Petro-Chem	Water	\$ 3,192.00	WATER PARTS AND SUPPLIES PO NUM 303912
09/11/2017	807394	DOWL	Water	\$ 20.00	WO 16-01 2016 Water/Sewer Main Replc; Sch1 Will
09/11/2017	807394	DOWL	Arterial Streets	\$ 1,422.46	WO 16-05 Central Ave - Shiloh to 32nd St W
09/11/2017	807394	DOWL	Gas Tax	\$ 6,775.00	WO 17-03 2017 Street Maintenance Program
09/11/2017	807396	EBSCO Industries, Inc.	Library	\$ 4,545.00	Invoice 10000063041-1
09/11/2017	807397	Endress & Hauser Inc	Wastewater	\$ 4,922.83	Replacement Flow Meter for Rehberg Ranch Lagoon

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09/11/2017	807401	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Thomas ODonnell 612 Glen Drive
09/11/2017	807410	HDR, Inc.	Wastewater	\$ 149,150.86	WO 14-11 WWTP Nutrient Upgrade Expansion &
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 80.23	99500771
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 7.35	99500771
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 177.40	99500772
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 31.99	99500772
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 112.62	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 245.42	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 75.50	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 8.99	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 13.74	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 45.87	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 18.35	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 34.95	99500773
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 13.79	99508860
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 142.15	99508859
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 48.97	99508859
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.57	99508861
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 7.79	99556844
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 23.57	99556845
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 16.49	99556846
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 27.13	99508858
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 33.33	99508858
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 33.04	99508856
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 16.51	99508857
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 85.82	99500774
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 46.75	99508855
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 32.37	99500776
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 88.02	99500776
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 24.55	99500776
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 37.99	99556847
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 113.97	99556848
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 22.00	99556848
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 14.99	99556849
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.19	99556850
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 37.99	99556851
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.61	99600128
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 13.56	99600129
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 7.66	99600130
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 32.99	99600131
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.19	99600132

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09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 137.70	99600133
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 15.89	99674634
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 38.50	99674635
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 224.15	99674635
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.57	99674636
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 19.25	99674636
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.19	99674637
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.59	99674638
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 53.69	99674638
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 31.27	99674639
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 38.49	99727877
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 64.37	99727878
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 49.74	99727879
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 51.97	99727880
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 19.55	99727880
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 7.35	99727881
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 45.92	99727882
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 390.51	99727882
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 5.89	99727883
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 33.04	99727884
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 4.69	99727885
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.61	99794284
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 41.21	99794285
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 23.64	99794286
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 35.99	99794287
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 11.20	99794288
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 21.99	99794289
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 107.51	99794289
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 25.51	99794290
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 104.02	99794290
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 15.33	99794291
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 44.99	99794291
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 167.89	99794292
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 449.70	99794293
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.59	99819407
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 79.72	99819407
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 205.64	99819407
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 91.43	99819407
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 32.99	99819408
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 37.99	99819409
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 37.99	99819409

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09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 15.33	99819410
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.57	99842274
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 46.83	99842275
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 24.75	99842276
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 43.99	99842277
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 4.79	99842278
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 19.24	99842279
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 24.75	99812280
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 113.17	99842281
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 72.28	99842281
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 54.85	99842281
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 5.99	99842281
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 2,973.38	99842281
09/11/2017	807419	Interstate Power Systems, Inc.	Transit	\$ (540.00)	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807419	Interstate Power Systems, Inc.	Transit	\$ 4,376.92	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807419	Interstate Power Systems, Inc.	Transit	\$ 51.48	BUS MET PO NUM 304022
09/11/2017	807419	Interstate Power Systems, Inc.	Public Safety	\$ 37.69	C007043542.01
09/11/2017	807423	Kadrmas Lee & Jackson	Storm Sewer	\$ 3,315.00	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain
09/11/2017	807427	Knife River (JTL Group Inc.)	Gas Tax	\$ 839,575.17	WO 17-03 2017 Street Maintenance Program -
09/11/2017	807427	Knife River (JTL Group Inc.)	Arterial Streets	\$ 557,167.00	WO 16-09 Grand Ave (48th St W to 58th St W)
09/11/2017	807427	Knife River (JTL Group Inc.)	Airport	\$ 176,429.04	Runway 10R/28L Shift - Federal Share
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 94.87	boulders for mary ditch repair
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 825.78	3/4" crushed base
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 393.87	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 462.27	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 505.02	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,374.05	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,384.88	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,939.49	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,747.75	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 6,177.66	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 11,329.89	asphalt for sierra grande
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 61.38	1 1/2" crushed base
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 479.81	1 1/2" crushed base
09/11/2017	807427	Knife River (JTL Group Inc.)	Wastewater	\$ 39,470.81	WO 16-09 Grand Ave (48th St W to 58th St W)
09/11/2017	807427	Knife River (JTL Group Inc.)	Airport	\$ 19,603.23	Runway 10R/28L Shift - Local Share
09/11/2017	807429	L P Anderson Tire Co. Inc.	Airport	\$ 4,502.44	Invoice #1083685. A-20 Tires
09/11/2017	807435	Midland Implement Co Inc	General	\$ 4,662.52	Mower parts
09/11/2017	807443	Morrison Maierle Inc	Wastewater	\$ 52,555.78	2017 Water & Sewer Projects - Sch 2
09/11/2017	807443	Morrison Maierle Inc	Water	\$ 12,812.10	2017 Water & Sewer Projects - Sch 2
09/11/2017	807445	MT Waterworks	Water	\$ 4,400.10	SYSTEMS PO NUM 303960

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09/11/2017	807445	MT Waterworks	Water	\$ 887.49	SYSTEMS PO NUM 303961
09/11/2017	807446	Musol Limited	Wastewater	\$ 4,399.76	mpox Chemicals
09/11/2017	807450	NorthWestern Energy	Airport	\$ 245.33	0712535-4. Employee Parking. August 2017
09/11/2017	807450	NorthWestern Energy	Water	\$ 9.44	0722249-0
09/11/2017	807450	NorthWestern Energy	Airport	\$ 115.03	0712533-9. Airport Entrance. August 2017
09/11/2017	807450	NorthWestern Energy	Airport	\$ 2,419.95	0719543-1. Airport Parking Lot Lights. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 1,574.93	0720841-6
09/11/2017	807450	NorthWestern Energy	Water	\$ 439.69	805 Constitution Ave
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.29	0712791-3. Gate 16. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722253-2
09/11/2017	807450	NorthWestern Energy	Airport	\$ 14.75	0712797-0. Gate 9. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 8.08	0722258-1
09/11/2017	807450	NorthWestern Energy	Airport	\$ 6.83	0712813-5. Burn Pit. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 16.11	0722259-9
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.29	0712795-4. Gate 17. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 223.81	0722256-5
09/11/2017	807450	NorthWestern Energy	Airport	\$ 16.46	0719759-3. Gate 12. August 2017
09/11/2017	807450	NorthWestern Energy	Water	\$ 6,100.06	0722270-6
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.67	0719760-1. Gate 14. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 9.96	0722272-2
09/11/2017	807450	NorthWestern Energy	Airport	\$ 19.64	0719761-9. Gate 15. August 2017
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.64	0722272-2
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.42	0719762-7. Gate 13. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 15.49	0722273-0
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722281-3
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722280-5
09/11/2017	807450	NorthWestern Energy	General	\$ 17.01	0722279-7
09/11/2017	807450	NorthWestern Energy	General	\$ 33.15	0722278-9
09/11/2017	807450	NorthWestern Energy	Airport	\$ 16.83	0720296-3. Gate 29. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 13.31	0722274-8
09/11/2017	807450	NorthWestern Energy	Airport	\$ 9.13	0712805-1. IP-10. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 39.98	0722277-1
09/11/2017	807450	NorthWestern Energy	General	\$ 111.08	0722275-5
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.04	2114868-9. Runway Weather System. August 2017
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 170.70	1513796-1
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 112.52	1513800-1
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 20.86	1513802-7
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.31	1513804-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.70	1564209-3
09/11/2017	807450	NorthWestern Energy	Wastewater	\$ 9.36	1704025-4
09/11/2017	807450	NorthWestern Energy	Wastewater	\$ 28.43	1704030-4

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09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 16.08	1738989-1
09/11/2017	807450	NorthWestern Energy	General	\$ 7.42	1902257-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 1.45	2041362-1
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.42	2047000-1
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.42	2047007-6
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.56	2047010-0
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.56	2047011-8
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.06	2047013-4
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.42	2047017-5
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 6.94	2047019-1
09/11/2017	807450	NorthWestern Energy	General	\$ 1.34	1409394-2
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ -	1396192-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 0.77	1312707-1
09/11/2017	807450	NorthWestern Energy	General	\$ 5.85	1230066-1
09/11/2017	807450	NorthWestern Energy	General	\$ 25.74	1156527-2
09/11/2017	807450	NorthWestern Energy	Radio	\$ 201.93	1006915-1
09/11/2017	807450	NorthWestern Energy	General	\$ 40.37	0999807-1
09/11/2017	807450	NorthWestern Energy	General	\$ 17.77	0723887-6
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.83	0723885-0
09/11/2017	807450	NorthWestern Energy	General	\$ 139.94	0723884-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723883-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 174.34	0723879-3
09/11/2017	807450	NorthWestern Energy	Wastewater	\$ 339.38	0723878-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 8.08	0723836-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.83	0723393-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723392-7
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 2.68	0723391-9
09/11/2017	807450	NorthWestern Energy	General	\$ 4.02	0723391-9
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723388-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723387-7
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723386-9
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723385-1
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
09/11/2017	807450	NorthWestern Energy	Wastewater	\$ 69.66	0723383-6

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09/11/2017	807450	NorthWestern Energy	General	\$ 17.77	0723065-9
09/11/2017	807450	NorthWestern Energy	General	\$ 17.77	0723064-2
09/11/2017	807450	NorthWestern Energy	General	\$ 12.75	0723053-5
09/11/2017	807450	NorthWestern Energy	General	\$ 22.32	0723049-3
09/11/2017	807450	NorthWestern Energy	General	\$ 5.85	0723046-9
09/11/2017	807450	NorthWestern Energy	General	\$ 25.52	0723039-4
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0723025-3
09/11/2017	807450	NorthWestern Energy	General	\$ 85.62	0723005-5
09/11/2017	807450	NorthWestern Energy	General	\$ 277.81	0722995-8
09/11/2017	807450	NorthWestern Energy	General	\$ 6.47	0722976-8
09/11/2017	807450	NorthWestern Energy	General	\$ 50.62	0722901-6
09/11/2017	807450	NorthWestern Energy	General	\$ 8.08	0722862-0
09/11/2017	807450	NorthWestern Energy	General	\$ 9.02	0722852-1
09/11/2017	807450	NorthWestern Energy	General	\$ 17.01	0722808-3
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722284-7
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722283-9
09/11/2017	807453	RDO Equipment Co.	Solid Waste	\$ 6,617.78	Rented Roller for laying millings at the Landfill
09/11/2017	807454	Recorded Books LLC	Library	\$ 6,000.00	Invoices 75576194 & 75587317
09/11/2017	807454	Recorded Books LLC	Library	\$ 4,384.30	Invoices 75576194 & 75587317
09/11/2017	807457	Rocky Mountain Compost Inc	Park District 1	\$ 625.00	Playground chips
09/11/2017	807457	Rocky Mountain Compost Inc	Park District 1	\$ 5,000.00	Playground chips
09/11/2017	807459	Sanderson Stewart	Wastewater	\$ 8,037.55	2017 Water & Sewer Project - Sch 3
09/11/2017	807459	Sanderson Stewart	Water	\$ 7,654.73	2017 Water & Sewer Project - Sch 3
09/11/2017	807469	Storage Battery Systems LLC	Wastewater	\$ 3,641.00	130 v Filtered Charger with stand
09/11/2017	807471	Terracon Consultants Inc.	General	\$ 8,206.41	Invoice #T951994 Pre-Demolition Asbestos
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ 696.00	replacement teeth for unit 1234 milling machine
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ 45.82	roller chain for unit 1238
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ 2,330.00	brooms for sweepers
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ 2,600.00	brooms for sweepers
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ (2,600.00)	sweeper brooms billed at wrong price
09/11/2017	807476	Town & Country Supply Association	Airport	\$ 19,123.99	Invoice #302065. QTA Car Rental Fuel
09/11/2017	807477	Tractor & Equipment Co.	Street/Traffic Oper	\$ 19,370.00	tack distributor and trailer
09/11/2017	807477	Tractor & Equipment Co.	Solid Waste	\$ 224.56	Parts for Landfill Equipment
09/11/2017	807477	Tractor & Equipment Co.	Solid Waste	\$ 1,238.19	Parts for Landfill Equipment
09/11/2017	807482	Value Line Publishing	Library	\$ 4,100.00	Value Line renewal Account 451761576
09/11/2017	807492	Yellowstone Electric Co	Information Resources	\$ 44,200.00	UPS for main server room, includes 1yr warranty
09/11/2017	807493	Yochum Contracting Inc	General	\$ 65.00	Demo Permit (\$350-\$285 Gross withholding return)
09/11/2017	807493	Yochum Contracting Inc	General	\$ 19,900.00	Demo of structure, foundation, and restoration of
09/11/2017	807493	Yochum Contracting Inc	General	\$ 8,250.00	Dump Fees