

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/02/2017	807850	Ace Electric Inc	Light Maintenance	\$ 2,450.00	SILMD 283 & SILMD 306 Service change 5 lights
10/02/2017	807850	Ace Electric Inc	Light Maintenance	\$ 2,450.00	SILMD 283 & SILMD 306 Service change 5 lights
10/02/2017	807850	Ace Electric Inc	Arterial Streets	\$ 12,436.15	WO 16-12 4th Ave N & Division Capacity
10/02/2017	807850	Ace Electric Inc	Wastewater	\$ 12,325.50	WO1411 Water Reclamation Facility Nutrient
10/02/2017	807850	Ace Electric Inc	Solid Waste	\$ 12,325.50	WWTP Electrical repairs
10/02/2017	807859	Archie Cochrane	Public Safety	\$ 245.64	5222955
10/02/2017	807859	Archie Cochrane	Public Safety	\$ 218.63	5223097
10/02/2017	807859	Archie Cochrane	Public Safety	\$ 11.66	5222873
10/02/2017	807859	Archie Cochrane	Transit	\$ 153.96	AUTO &TRUCK MAINT.ITEMS
10/02/2017	807859	Archie Cochrane	Public Safety	\$ 82.34	5223282
10/02/2017	807859	Archie Cochrane	Public Safety	\$ 118.66	5223311
10/02/2017	807859	Archie Cochrane	Property Ins	\$ 1,267.77	Inv. #843580
10/02/2017	807859	Archie Cochrane	Public Safety	\$ 31.06	5222868
10/02/2017	807859	Archie Cochrane	Fleet	\$ 70.88	5223109 PO NUM 304151
10/02/2017	807859	Archie Cochrane	Transit	\$ 762.04	AUTO &TRUCK MAINT.ITEMS
10/02/2017	807863	BASF Corpooration	Wastewater	\$ 7,101.97	700 G Flexible
10/02/2017	807864	Beartooth Environmental, Inc.	Solid Waste	\$ 4,750.70	Hazardous Waste removal
10/02/2017	807869	Billings Depot Inc	P.W. Admin	\$ 2,824.33	Depot Rent
10/02/2017	807869	Billings Depot Inc	Engineering	\$ 11,297.34	Depot Rent
10/02/2017	807883	Central Electric	Airport	\$ 34,155.00	IP-9 Building Lighting Upgrades
10/02/2017	807888	Cmg Construction, Inc.	Water	\$ 16,027.85	orchard Water Line repair WO 15-7
10/02/2017	807890	Cop Construction Co	Wastewater	\$ 12,906.22	WO 18-08 WRF Secondary Pump Station Effluent
10/02/2017	807897	Dale & Jax Door & Glass Inc	Property Ins	\$ 3,550.00	Replace broken window
10/02/2017	807897	Dale & Jax Door & Glass Inc	Property Ins	\$ (35.50)	Reduce by 1% for MT Gross Receipts tax
10/02/2017	807899	Dell Computer L P	EOC 911	\$ 2,006.04	Qty.12 Dell 4GBCertified Memory 1Rx8 DDR4
10/02/2017	807899	Dell Computer L P	EOC 911	\$ 583.02	Qty.3 Dell 256GB internal solid state drive
10/02/2017	807899	Dell Computer L P	Transit	\$ 2,509.14	2-Dell GO 5000 series i5 processors
10/02/2017	807903	Ebms	City Health Ins Fund	\$ 1,515.00	October 2017 Fee Breakdown
10/02/2017	807903	Ebms	City Health Ins Fund	\$ 25,908.70	October 2017 Fee Breakdown
10/02/2017	807903	Ebms	City Health Ins Fund	\$ 52,044.51	October 2017 Fee Breakdown
10/02/2017	807903	Ebms	City Health Ins Fund	\$ 812.00	October 2017 Fee Breakdown
10/02/2017	807903	Ebms	City Health Ins Fund	\$ 1,929.00	October 2017 Fee Breakdown
10/02/2017	807903	Ebms	City Health Ins Fund	\$ 4,351.60	October 2017 Fee Breakdown
10/02/2017	807905	Emergency Services Consulting International	Public Safety	\$ 4,700.00	CONSULTANT SERVICES: FIRE STATION
10/02/2017	807915	Hardy Construction Co.	Park District 1	\$ 122,496.85	Provide landscaping improvement for Yellowstone
10/02/2017	807918	HDR, Inc.	Water	\$ 43,108.39	WO 16-98 2016 Integrated Water Plan (IWP)
10/02/2017	807924	Interstate Power Systems, Inc.	Solid Waste	\$ 76.91	C007043727.01
10/02/2017	807924	Interstate Power Systems, Inc.	Solid Waste	\$ 336.39	C007043714.01
10/02/2017	807924	Interstate Power Systems, Inc.	Transit	\$ 647.36	BUS MET PO NUM 304148
10/02/2017	807924	Interstate Power Systems, Inc.	Transit	\$ 4,926.89	AUTO &TRUCK MAINT.ITEMS
10/02/2017	807932	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 90.06	asphalt

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10/02/2017	807932	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 174.99	asphalt
10/02/2017	807932	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 347.13	asphalt
10/02/2017	807932	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,773.62	asphalt
10/02/2017	807932	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,099.15	asphalt
10/02/2017	807932	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 237.29	3/8" chips for road patcher
10/02/2017	807937	LGI Construction	Gas Tax	\$ 29,270.38	WO 17-04 2017 ADA Ramp Replacement
10/02/2017	807939	M-B Companies, Inc.	Airport	\$ 4,534.20	Invoice #220358. Broom 3 Hitch Parts
10/02/2017	807947	Montana Dakota Utilities Co	Parking	\$ 43.87	303 725 2591 2
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 13.66	283 116 0655 3. IP-12 Alpine Maintenance.
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 17.75	010 490 1000 0
10/02/2017	807947	Montana Dakota Utilities Co	General	\$ 27.31	061 943 1000 6
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 13.66	295 580 1000 4. Aero Interiors. September 2017
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 13.66	160 723 3573 6. USDA. September 2017
10/02/2017	807947	Montana Dakota Utilities Co	Public Safety	\$ 13.66	062 907 9494 7
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 13.66	110 490 1000 9
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 13.66	185 580 1000 7. TSA Building. September 2017
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 80.98	129 573 1000 1. Mud Wash. September 2017
10/02/2017	807947	Montana Dakota Utilities Co	Public Safety	\$ 379.67	169 233 1000 3
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 13.66	209 077 5055 6
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 16.58	229 573 1000 0. Detail Bay 1 Hertz. September
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 18.90	210 490 1000 8
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 17.75	629 573 1000 6. Detail Bay 2 National/Alamo.
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 108.17	889 373 1000 6. Car Wash. September 2017
10/02/2017	807947	Montana Dakota Utilities Co	Facilities Mngmt	\$ 64.41	130 733 1000 8
10/02/2017	807947	Montana Dakota Utilities Co	Library	\$ 332.41	219 924 4851 0
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 17.75	329 573 1000 9. Detail Bay 3 Enterprise.
10/02/2017	807947	Montana Dakota Utilities Co	Wastewater	\$ 629.27	293 780 1000 2
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 21.83	429 573 1000 8. Detail Bay 4 Avis/Budget.
10/02/2017	807947	Montana Dakota Utilities Co	Wastewater	\$ 1,258.55	293 780 1000 2
10/02/2017	807947	Montana Dakota Utilities Co	Airport	\$ 16.00	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
10/02/2017	807947	Montana Dakota Utilities Co	Wastewater	\$ 629.27	293 780 1000 2
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 198.57	310 490 1000 7
10/02/2017	807947	Montana Dakota Utilities Co	Wastewater	\$ 66.18	310 490 1000 7
10/02/2017	807947	Montana Dakota Utilities Co	General	\$ 17.17	371 101 1000 6
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 50.24	410 490 1000 6
10/02/2017	807947	Montana Dakota Utilities Co	Facilities Mngmt	\$ 96.15	989 733 1000 0
10/02/2017	807947	Montana Dakota Utilities Co	Wastewater	\$ 16.74	410 490 1000 6
10/02/2017	807947	Montana Dakota Utilities Co	General	\$ 27.07	437 780 1000 9
10/02/2017	807947	Montana Dakota Utilities Co	Public Safety	\$ 49.47	442 190 1000 4
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 231.50	500 490 1000 7
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 14.24	510 490 1000 5

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10/02/2017	807947	Montana Dakota Utilities Co	Public Safety	\$ 13.66	514 117 0478 9
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 13.66	527 033 1000 4
10/02/2017	807947	Montana Dakota Utilities Co	Public Safety	\$ 57.06	533 653 1000 1
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 14.24	566 923 1000 8
10/02/2017	807947	Montana Dakota Utilities Co	General	\$ 14.82	571 295 3342 8
10/02/2017	807947	Montana Dakota Utilities Co	P.W. Admin	\$ 23.52	595 373 1000 1
10/02/2017	807947	Montana Dakota Utilities Co	Engineering	\$ 35.29	595 373 1000 1
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 6.83	600 490 1000 6
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 6.83	600 490 1000 6
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 13.66	610 490 1000 4
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 13.66	666 923 1000 7
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 25.91	700 490 1000 5
10/02/2017	807947	Montana Dakota Utilities Co	Parking	\$ 13.66	717 353 1000 6
10/02/2017	807947	Montana Dakota Utilities Co	Wastewater	\$ 29.65	735 453 1000 2
10/02/2017	807947	Montana Dakota Utilities Co	Facilities Mngmt	\$ 292.74	757 633 1000 2
10/02/2017	807947	Montana Dakota Utilities Co	Solid Waste	\$ 14.24	770 390 1000 2
10/02/2017	807947	Montana Dakota Utilities Co	Parking	\$ 13.66	799 152 1209 0
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 27.31	800 490 1000 4
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 13.66	832 001 1000 1
10/02/2017	807947	Montana Dakota Utilities Co	Wastewater	\$ 29.65	868 563 1000 7
10/02/2017	807947	Montana Dakota Utilities Co	Public Safety	\$ 37.23	885 880 1000 4
10/02/2017	807947	Montana Dakota Utilities Co	Water	\$ 72.23	900 490 1000 3
10/02/2017	807947	Montana Dakota Utilities Co	General	\$ 24.17	927 890 1000 3
10/02/2017	807947	Montana Dakota Utilities Co	Facilities Mngmt	\$ 162.66	929 780 1000 4
10/02/2017	807947	Montana Dakota Utilities Co	Transit	\$ 306.17	962 880 1000 0
10/02/2017	807947	Montana Dakota Utilities Co	Facilities Mngmt	\$ 103.14	993 733 1000 4
10/02/2017	807949	Montana Peterbilt LLC	Property Ins	\$ 12,418.83	MET Transit 1804
10/02/2017	807951	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,342.31	Payroll Summary
10/02/2017	807952	Morrison Maierle Inc	Water	\$ 23,505.87	2017 Water & Sewer Projects - Sch 2
10/02/2017	807952	Morrison Maierle Inc	Wastewater	\$ 96,422.03	2017 Water & Sewer Projects - Sch 2
10/02/2017	807954	Moulton Bellingham PC	General	\$ 1,909.50	Ernie Watters et al v. COB
10/02/2017	807954	Moulton Bellingham PC	General	\$ 424.50	Stone et al v. COB
10/02/2017	807954	Moulton Bellingham PC	General	\$ 2,837.00	Terry Houser-Water and Wastewater Franchise
10/02/2017	807954	Moulton Bellingham PC	General	\$ 1,761.00	Good Stuff-Zoning Violations
10/02/2017	807958	North West Floors	Airport	\$ 4,315.00	Invoice #12753. TSA Offices Carpet
10/02/2017	807959	NorthWestern Energy	General	\$ 135.19	Monthly electrical charges
10/02/2017	807959	NorthWestern Energy	Public Safety	\$ 2,936.35	0100476-1: STATION #1 - MONTHLY
10/02/2017	807959	NorthWestern Energy	Airport	\$ 25,474.38	0100482-9. Vault Main Account. September 2017
10/02/2017	807959	NorthWestern Energy	Facilities Mngmt	\$ 6,300.99	0100507-3
10/02/2017	807959	NorthWestern Energy	Public Safety	\$ 679.96	0712537-0
10/02/2017	807959	NorthWestern Energy	Airport	\$ 63.88	0719616-5. ARFF Facility Lights. September 2017

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10/02/2017	807959	NorthWestern Energy	Parking	\$ 214.08	3463478 2
10/02/2017	807959	NorthWestern Energy	General	\$ 102.36	0712683-2
10/02/2017	807959	NorthWestern Energy	Airport	\$ 13.66	0712799-6. IP-8. September 2017
10/02/2017	807959	NorthWestern Energy	Parking	\$ 379.77	0720829-1
10/02/2017	807959	NorthWestern Energy	Airport	\$ 30.30	1647695-4. De Icer. September 2017
10/02/2017	807959	NorthWestern Energy	Airport	\$ 1,144.93	0712800-2. IP-9. September 2017
10/02/2017	807959	NorthWestern Energy	Public Safety	\$ 379.49	0720840-8
10/02/2017	807959	NorthWestern Energy	Radio	\$ 193.11	0721580-9
10/02/2017	807959	NorthWestern Energy	Transit	\$ 24.00	0712764-0
10/02/2017	807959	NorthWestern Energy	Airport	\$ 324.02	0712792-1. IP-7. September 2017
10/02/2017	807959	NorthWestern Energy	Airport	\$ 108.38	0712817-6. IP-House. September 2017
10/02/2017	807959	NorthWestern Energy	Parking	\$ 1,298.54	0720834-1
10/02/2017	807959	NorthWestern Energy	General	\$ 16.23	0722268-0
10/02/2017	807959	NorthWestern Energy	General	\$ 37.93	0722266-4
10/02/2017	807959	NorthWestern Energy	General	\$ 159.80	0722265-6
10/02/2017	807959	NorthWestern Energy	General	\$ 24.74	0722263-1
10/02/2017	807959	NorthWestern Energy	General	\$ 30.12	0722262-3
10/02/2017	807959	NorthWestern Energy	General	\$ 73.68	0722261-5
10/02/2017	807959	NorthWestern Energy	General	\$ 306.18	0722260-7
10/02/2017	807959	NorthWestern Energy	General	\$ 638.76	0722257-3
10/02/2017	807959	NorthWestern Energy	Airport	\$ 73.94	0712809-3. IP-11 Alpine Maintenance. September
10/02/2017	807959	NorthWestern Energy	General	\$ 5.85	0722237-5
10/02/2017	807959	NorthWestern Energy	Water	\$ 2,208.35	0722252-4
10/02/2017	807959	NorthWestern Energy	General	\$ 5.97	0722247-4
10/02/2017	807959	NorthWestern Energy	Water	\$ 3,178.14	0723043-6
10/02/2017	807959	NorthWestern Energy	General	\$ 99.46	0722255-7
10/02/2017	807959	NorthWestern Energy	General	\$ 0.45	0722254-0
10/02/2017	807959	NorthWestern Energy	General	\$ 429.09	0722251-6
10/02/2017	807959	NorthWestern Energy	General	\$ 5.85	0831702-6
10/02/2017	807959	NorthWestern Energy	Public Safety	\$ 311.31	1984155-0
10/02/2017	807959	NorthWestern Energy	Parking	\$ 1,453.60	3067416-2
10/02/2017	807959	NorthWestern Energy	Parking	\$ 78.92	3279035-4
10/02/2017	807959	NorthWestern Energy	General	\$ -	0722285-4
10/02/2017	807959	NorthWestern Energy	General	\$ -	0723027-9
10/02/2017	807959	NorthWestern Energy	General	\$ -	0723041-0
10/02/2017	807959	NorthWestern Energy	Transit	\$ 159.22	1784756-7
10/02/2017	807959	NorthWestern Energy	Parking	\$ 1,003.53	1594282-4
10/02/2017	807959	NorthWestern Energy	Parking	\$ 1,251.82	1569636-2
10/02/2017	807959	NorthWestern Energy	Parks Maintenance	\$ 199.74	1059093-3
10/02/2017	807959	NorthWestern Energy	General	\$ 32.58	0789437-1
10/02/2017	807959	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8

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10/02/2017	807959	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
10/02/2017	807959	NorthWestern Energy	General	\$ 775.11	0723170-7
10/02/2017	807959	NorthWestern Energy	General	\$ 7.56	0723162-4
10/02/2017	807959	NorthWestern Energy	General	\$ 7.35	0723090-7
10/02/2017	807959	NorthWestern Energy	General	\$ 30.49	0723058-4
10/02/2017	807959	NorthWestern Energy	General	\$ 10.99	0723057-6
10/02/2017	807959	NorthWestern Energy	General	\$ 63.92	0723056-8
10/02/2017	807959	NorthWestern Energy	General	\$ 12.68	0723055-0
10/02/2017	807959	NorthWestern Energy	General	\$ 574.42	0723054-3
10/02/2017	807959	NorthWestern Energy	General	\$ 70.02	0723052-7
10/02/2017	807959	NorthWestern Energy	General	\$ 23.29	0723051-9
10/02/2017	807959	NorthWestern Energy	General	\$ 133.54	0723050-1
10/02/2017	807959	NorthWestern Energy	General	\$ 105.04	0723048-5
10/02/2017	807959	NorthWestern Energy	General	\$ 463.47	0723044-4
10/02/2017	807959	NorthWestern Energy	General	\$ 49.53	0723042-8
10/02/2017	807959	NorthWestern Energy	General	\$ 50.84	0723038-6
10/02/2017	807959	NorthWestern Energy	General	\$ 202.58	0723037-8
10/02/2017	807959	NorthWestern Energy	General	\$ 7.56	0723036-0
10/02/2017	807959	NorthWestern Energy	General	\$ 287.26	0723035-2
10/02/2017	807959	NorthWestern Energy	General	\$ 346.63	0722933-9
10/02/2017	807959	NorthWestern Energy	General	\$ 17.21	0722905-7
10/02/2017	807959	NorthWestern Energy	General	\$ 51.05	0722293-8
10/02/2017	807959	NorthWestern Energy	General	\$ 12.75	0722292-0
10/02/2017	807959	NorthWestern Energy	General	\$ 14.64	0722269-8
10/02/2017	807959	NorthWestern Energy	Public Safety	\$ 303.23	1984150-1
10/02/2017	807964	Pros Consulting Inc	Parks Programs	\$ 6,200.90	Comprehensive plan for PRPL.
10/02/2017	807966	Rocky Mountain Compost Inc	Park District 1	\$ 4,000.00	Playground chips
10/02/2017	807966	Rocky Mountain Compost Inc	Park District 1	\$ 600.00	Playground chips
10/02/2017	807967	S & S Machine Inc	Water	\$ 3,790.00	H2-1 pump shaft rebuild
10/02/2017	807969	Sanderson Stewart	Water	\$ 28,962.44	2017 Water & Sewer Project - Sch 3
10/02/2017	807969	Sanderson Stewart	Wastewater	\$ 30,411.18	2017 Water & Sewer Project - Sch 3
10/02/2017	807975	Solid Waste Systems Inc	General	\$ 2.40	98834
10/02/2017	807975	Solid Waste Systems Inc	Solid Waste	\$ 544.89	99057
10/02/2017	807975	Solid Waste Systems Inc	Solid Waste	\$ 2,864.97	99230
10/02/2017	807975	Solid Waste Systems Inc	General	\$ 70.97	98834
10/02/2017	807980	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Wyatt Danielson 2850 Oakland Drive
10/02/2017	807985	Thompson Pools	Park District 1	\$ 5,286.33	Pool heater repair-see sole source attached
10/02/2017	807985	Thompson Pools	Park District 1	\$ 3,700.00	Pool heater repair-see sole source
10/02/2017	807987	Titan Machinery Inc	Fleet	\$ 205.92	9858393 PO NUM 304170
10/02/2017	807987	Titan Machinery Inc	Street/Traffic Oper	\$ 2,330.00	brooms for sweepers
10/02/2017	807987	Titan Machinery Inc	Fleet	\$ 21.20	9832816 PO NUM 304170

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10/02/2017	807989	Town & Country Supply Association	Public Safety	\$ 806.84	302640:FIRE5 DIESEL DELIVERED 9/20/2017
10/02/2017	807989	Town & Country Supply Association	Fleet	\$ 25,626.82	302899 PO NUM 304179
10/02/2017	807989	Town & Country Supply Association	Transit	\$ 12,156.60	BUS MET PO NUM 304176
10/02/2017	807989	Town & Country Supply Association	Airport	\$ 18,744.80	Invoice #302897. QTA Car Rental Fuel
10/02/2017	807989	Town & Country Supply Association	Water	\$ 342.91	NONSTOCKING ITEMS-P.U.D.
10/02/2017	807989	Town & Country Supply Association	Public Safety	\$ 403.42	302641:FIRE3 DIESEL DELIVERED 9/20/2017
10/02/2017	807989	Town & Country Supply Association	Public Safety	\$ 627.55	302642 FIRE1 UNLEADED DELIVERED
10/02/2017	807989	Town & Country Supply Association	Public Safety	\$ 1,008.55	302642 FIRE1 DIESEL DELIVERED 9/20/2017
10/02/2017	807989	Town & Country Supply Association	Public Safety	\$ (0.02)	302642 FIRE1 DECIMAL PT CORRECTION
10/02/2017	807989	Town & Country Supply Association	Public Safety	\$ 484.10	302642 FIRE6 DIESEL DELIVERED 9/20/2017
10/02/2017	807991	Tractor & Equipment Co.	Solid Waste	\$ 417.25	BLW00178510
10/02/2017	807991	Tractor & Equipment Co.	General	\$ 48.27	BLCS0659991
10/02/2017	807991	Tractor & Equipment Co.	Solid Waste	\$ 2,175.00	Pallet fork for unit 0256 at the Landfill
10/02/2017	807991	Tractor & Equipment Co.	Solid Waste	\$ 1,290.43	Parts for Landfill Equipment
10/02/2017	807991	Tractor & Equipment Co.	Water	\$ 238.32	WATER PARTS AND SUPPLIES PO NUM
10/02/2017	807991	Tractor & Equipment Co.	Street/Traffic Oper	\$ 448.85	BLCS0659775
10/02/2017	807991	Tractor & Equipment Co.	Solid Waste	\$ 4,850.00	Broom for unit 0256 at the Landfill
10/02/2017	807992	Treasure State Electrical	Transit	\$ 2,508.50	Provide & install CAT5 & RG6 cables for data &
10/02/2017	807995	US Cremation Equipment	Police Programs	\$ 3,995.00	Replace floor on Crawford.
10/02/2017	808001	Westat, Inc	City County Planning	\$ 6,052.89	Billings-Yellowstone County Household Travel