

Check Date	Check	Name	Fund Name	Amount	Item Desc
12/18/2017	809819	360 Office Solutions Inc	Wastewater	\$ 333.45	Green Bar paper office supplies
12/18/2017	809819	360 Office Solutions Inc	General	\$ 1,088.30	Inv 176439-0
12/18/2017	809819	360 Office Solutions Inc	Building Inspection	\$ 1,382.90	Inv 176439-0
12/18/2017	809819	360 Office Solutions Inc	City County Planning	\$ 674.90	Inv 176439-0
12/18/2017	809819	360 Office Solutions Inc	City County Planning	\$ 1,000.00	Inv 176439-0
12/18/2017	809819	360 Office Solutions Inc	Wastewater	\$ 127.92	Office Supplies
12/18/2017	809825	American Title & Escrow	CDBG	\$ 15,000.00	FTHB Misty Crawford 101 Jackson Street
12/18/2017	809826	American Title & Escrow	CDBG	\$ 10,000.00	FTHB Micah and Sarah Cryder 1320 Crawford
12/18/2017	809827	American Water Works Associati	Water	\$ 5,653.00	Renewal Membership
12/13/2017	809818	Bcs Scrip	City Health Ins Fund	\$ 32,525.00	2017 Health Assessment
12/18/2017	809831	Beartooth Environmental, Inc.	Solid Waste	\$ 4,915.00	Hazardous Waste Disposal
12/18/2017	809835	Border States Electric	Water	\$ 538.25	misc for Chemical UPS
12/18/2017	809835	Border States Electric	Water	\$ 454.72	Grounding parts for 12.5 KVA feeders
12/18/2017	809835	Border States Electric	Wastewater	\$ 2,000.00	Grounding parts for 12.5 KVA feeders
12/18/2017	809835	Border States Electric	Water	\$ 42.67	ELECTRICAL FOR WTP & WWTP PO NUM
12/18/2017	809835	Border States Electric	Water	\$ 1,519.99	ELECTRICAL FOR WTP & WWTP PO NUM
12/18/2017	809839	C & L Service Inc	Street/Traffic Oper	\$ 5,910.30	work performed at 15th & central installing
12/18/2017	809842	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB James Brown 1141 Megan Circle
12/18/2017	809843	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Anne Moorhead 43 Prickett Lane
12/18/2017	809844	Computers Unlimited	Tax Increment N 27th	\$ 35,000.00	Computers Unlimited TIF reimbursement
12/18/2017	809846	Cop Construction Co	Water	\$ 150,232.49	WO 17-01 2017 Water & Sewer Sch 2A
12/18/2017	809847	Creative Monograms	Water	\$ 62.50	WINTER CLOTHING
12/18/2017	809847	Creative Monograms	Water	\$ 3,557.00	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809850	Cummins Rocky Mountain LLC	Transit	\$ 121.43	AUTO &TRUCK MAINT.ITEMS
12/18/2017	809850	Cummins Rocky Mountain LLC	Transit	\$ 6.11	AUTO &TRUCK MAINT.ITEMS
12/18/2017	809850	Cummins Rocky Mountain LLC	Transit	\$ 3,290.69	AUTO &TRUCK MAINT.ITEMS
12/18/2017	809854	DOWL	Arterial Streets	\$ 5,993.90	WO 16-05 Central Ave - Shiloh to 32nd St W
12/18/2017	809856	Downtown Billings BID, Inc.	Street/Traffic Oper	\$ 15,185.00	Traffic signal wraps
12/18/2017	809858	DPS Company LLC	Airport	\$ 4,116.00	Invoice #2017-56. Finalize repair to overhead
12/18/2017	809861	Ecoverse Industries Ltd	Solid Waste	\$ 657.88	AUTO &TRUCK MAINT.ITEMS
12/18/2017	809861	Ecoverse Industries Ltd	Solid Waste	\$ 8,157.31	AUTO &TRUCK MAINT.ITEMS
12/18/2017	809861	Ecoverse Industries Ltd	Solid Waste	\$ 17,770.54	AUTO &TRUCK MAINT.ITEMS
12/18/2017	809862	Electric Lightwave	City County Planning	\$ 39.00	Planning FAX 406-657-8327
12/18/2017	809862	Electric Lightwave	CDBG	\$ 39.18	Community Development Services FAX 406-294-
12/18/2017	809862	Electric Lightwave	Telephone System	\$ 4,645.80	Main Bill New Account # 330046
12/18/2017	809862	Electric Lightwave	Information Resources	\$ 79.95	Main Bill New Account # 330046 -IT
12/18/2017	809862	Electric Lightwave	Telephone System	\$ 281.59	Main Bill New Account # 330047
12/18/2017	809862	Electric Lightwave	Building Inspection	\$ 39.00	Building FAX 406-657-8252
12/18/2017	809862	Electric Lightwave	Airport	\$ 44.09	Airport Alarm 406-294-8370
12/18/2017	809862	Electric Lightwave	Public Safety	\$ 39.00	CPC line 247-8592
12/18/2017	809862	Electric Lightwave	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park

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12/18/2017	809863	Emergency Services Consulting International	Public Safety	\$ 2,807.00	CONSULTANT SERVICES: FIRE STATION
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 100.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 100.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 150.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 300.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 300.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 400.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 725.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 725.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 1,940.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 2,600.00	Billings WQ YR Study
12/18/2017	809864	Energy Laboratories Inc	Wastewater	\$ 705.00	YR Sampling
12/18/2017	809867	Facts On File Inc	Library	\$ 4,542.36	Invoice 312180
12/18/2017	809873	Galles Filter Service	Fleet	\$ 221.75	P-73912-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Public Safety	\$ 38.20	P-74043-01
12/18/2017	809873	Galles Filter Service	Fleet	\$ 171.41	P-74067-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Solid Waste	\$ 210.46	Parts for Landfill equipment
12/18/2017	809873	Galles Filter Service	Transit	\$ 137.82	AUTO &TRUCK MAINT.ITEMS
12/18/2017	809873	Galles Filter Service	Water	\$ 30.75	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809873	Galles Filter Service	Public Safety	\$ 40.38	T-71976
12/18/2017	809873	Galles Filter Service	Street/Traffic Oper	\$ 40.48	T-72222
12/18/2017	809873	Galles Filter Service	Water	\$ 249.48	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809873	Galles Filter Service	Water	\$ 7.23	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809873	Galles Filter Service	Water	\$ 58.90	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809873	Galles Filter Service	Water	\$ 98.00	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809873	Galles Filter Service	Water	\$ 63.00	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809873	Galles Filter Service	Transit	\$ 20.00	BUS MET PO NUM 304282
12/18/2017	809873	Galles Filter Service	Transit	\$ 42.12	BUS MET PO NUM 304282
12/18/2017	809873	Galles Filter Service	Transit	\$ 127.04	BUS MET PO NUM 304282
12/18/2017	809873	Galles Filter Service	Transit	\$ 127.05	BUS MET PO NUM 304282
12/18/2017	809873	Galles Filter Service	Transit	\$ 420.16	BUS MET PO NUM 304282
12/18/2017	809873	Galles Filter Service	Solid Waste	\$ 129.92	Filters for Landfill Equipment
12/18/2017	809873	Galles Filter Service	Solid Waste	\$ 192.68	Filters for Landfill equipment
12/18/2017	809873	Galles Filter Service	Solid Waste	\$ 413.51	Filters for Landfill equipment
12/18/2017	809873	Galles Filter Service	Fleet	\$ 74.31	P-74341-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Fleet	\$ 88.97	P-74222-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Street/Traffic Oper	\$ 16.60	T-72120
12/18/2017	809873	Galles Filter Service	Fleet	\$ 139.51	P-74002-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Fleet	\$ 83.08	P-74153-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Public Safety	\$ 59.58	T-72045
12/18/2017	809873	Galles Filter Service	Water	\$ 21.69	WATER PARTS AND SUPPLIES PO NUM

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12/18/2017	809873	Galles Filter Service	Fleet	\$ 390.32	P-74384-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Fleet	\$ 193.78	P-74433-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Fleet	\$ 155.45	P-74495-01 PO NUM 304282
12/18/2017	809873	Galles Filter Service	Fleet	\$ 8.52	T-72057 PO NUM 304282
12/18/2017	809891	Insight Public Sector	Information Resources	\$ 3,234.00	5-Netmotion licenses for Public Safety
12/18/2017	809892	Intellisys Inc	Wastewater	\$ 1,890.00	Control System Software contract (service
12/18/2017	809892	Intellisys Inc	Water	\$ 1,890.00	Service Contract WTP Control System Software
12/18/2017	809894	Interstate Power Systems, Inc.	Transit	\$ 19,997.61	AUTO &TRUCK MAINT.ITEMS
12/18/2017	809894	Interstate Power Systems, Inc.	Transit	\$ 485.52	BUS MET PO NUM 304779
12/18/2017	809894	Interstate Power Systems, Inc.	Street/Traffic Oper	\$ 35.49	C007044502.01
12/18/2017	809887	I-State Truck, Inc.	Solid Waste	\$ 1,411.78	C251233610.01
12/18/2017	809887	I-State Truck, Inc.	Solid Waste	\$ 23.24	C251233526.01
12/18/2017	809887	I-State Truck, Inc.	Solid Waste	\$ 17.00	C251233507.01
12/18/2017	809887	I-State Truck, Inc.	Street/Traffic Oper	\$ 477.24	C251233635.01
12/18/2017	809887	I-State Truck, Inc.	Street/Traffic Oper	\$ 11.45	C251233201.02
12/18/2017	809887	I-State Truck, Inc.	Solid Waste	\$ 781.28	C251233298.01
12/18/2017	809887	I-State Truck, Inc.	Solid Waste	\$ 367.31	C251233501.01
12/18/2017	809887	I-State Truck, Inc.	Solid Waste	\$ 54.63	C251233507.01
12/18/2017	809887	I-State Truck, Inc.	Street/Traffic Oper	\$ 37.00	C251232894.01
12/18/2017	809887	I-State Truck, Inc.	Solid Waste	\$ 37.00	C251232894.01
12/18/2017	809896	Jay's Waterline Repair	Water	\$ 4,800.00	213 Quiet Water Replace leaking CV
12/18/2017	809898	Junkermier, Clark, Campanella, Stevens PC	General	\$ 25,000.00	779450 - FY17 Audit Services
12/18/2017	809912	Mahoney & Associates Consulting LLC	General	\$ 5,871.00	FY17-Draft Cost Allocation Plan
12/18/2017	809917	Miller Trois LLC	General	\$ 1,971.00	I18-012229 Miller Trois LLC
12/18/2017	809917	Miller Trois LLC	Building Inspection	\$ 6,331.00	I18-012229 Miller Trois LLC
12/18/2017	809917	Miller Trois LLC	City County Planning	\$ 4,218.00	I18-012229 Miller Trois LLC
12/18/2017	809917	Miller Trois LLC	CDBG	\$ 4,925.00	I18-012229 Miller Trois LLC
12/18/2017	809920	Montana Dakota Utilities CNG	Fleet	\$ 7,625.59	112017 PO NUM 304834
12/18/2017	809927	MT Waterworks	Water	\$ 3,249.60	SYSTEMS PO NUM 304643
12/18/2017	809927	MT Waterworks	Water	\$ 1,093.20	SYSTEMS PO NUM 304801
12/18/2017	809927	MT Waterworks	Water	\$ 598.00	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809927	MT Waterworks	Water	\$ 825.92	SYSTEMS PO NUM 304725
12/18/2017	809927	MT Waterworks	Water	\$ 4,666.22	SYSTEMS PO NUM 304802
12/18/2017	809932	NorPac Sheet Metal Inc	Airport	\$ 4,950.00	Invoice #17-1418. Replace Kitchen EF
12/18/2017	809934	Northwest Pipe Fittings	Wastewater	\$ 44.52	Drip Traps
12/18/2017	809934	Northwest Pipe Fittings	Wastewater	\$ 46.62	Drip traps
12/18/2017	809934	Northwest Pipe Fittings	Wastewater	\$ 105.32	drip traps
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 85.65	Ecoder pitset
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 970.70	ecoder pitset
12/18/2017	809934	Northwest Pipe Fittings	Public Safety	\$ 13.36	1900913
12/18/2017	809934	Northwest Pipe Fittings	Fleet	\$ 19.76	1900913 PO NUM 304285

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12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 11,900.00	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 61.80	Winter Maint at # 2 intake
12/18/2017	809934	Northwest Pipe Fittings	Wastewater	\$ 210.99	secondary sump drain line
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 47.00	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 17,258.40	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 12,661.60	WATER PARTS AND SUPPLIES PO NUM
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 48.22	Pressure gauge
12/18/2017	809934	Northwest Pipe Fittings	Wastewater	\$ 32.14	Pressure gauge
12/18/2017	809934	Northwest Pipe Fittings	Wastewater	\$ 101.65	primary valves
12/18/2017	809934	Northwest Pipe Fittings	Street/Traffic Oper	\$ 24.74	pvc coupling and pipe for unit 1207
12/18/2017	809934	Northwest Pipe Fittings	Wastewater	\$ 152.08	Relief Valve
12/18/2017	809934	Northwest Pipe Fittings	Wastewater	\$ 65.40	headwaters work
12/18/2017	809934	Northwest Pipe Fittings	Water	\$ 78.92	leavens Sump Pump
12/18/2017	809936	NorthWestern Energy	Airport	\$ 245.61	0712535-4. Employee Parking. November 2017
12/18/2017	809936	NorthWestern Energy	General	\$ 249.77	0712536-2
12/18/2017	809936	NorthWestern Energy	General	\$ 46.07	0712387-0
12/18/2017	809936	NorthWestern Energy	Airport	\$ 115.17	0712533-9. Airport Entrance. November 2017
12/18/2017	809936	NorthWestern Energy	Wastewater	\$ 95.88	389 62nd st Lift
12/18/2017	809936	NorthWestern Energy	Water	\$ 1,085.01	5809 Canyonwoods dr
12/18/2017	809936	NorthWestern Energy	General	\$ 79.02	Electrical charges for tennis courts at Pioneer
12/18/2017	809936	NorthWestern Energy	Transit	\$ 3,483.22	Electricity at Metroplex 10/24/17 to 11/27/17
12/18/2017	809936	NorthWestern Energy	Airport	\$ 23.61	0712791-3. Gate 16. November 2017
12/18/2017	809936	NorthWestern Energy	Transit	\$ 407.26	0719225-5
12/18/2017	809936	NorthWestern Energy	Airport	\$ 14.53	0712797-0. Gate 9. November 2017
12/18/2017	809936	NorthWestern Energy	General	\$ 42.82	0720818-4
12/18/2017	809936	NorthWestern Energy	Public Safety	\$ 288.20	0720817-6
12/18/2017	809936	NorthWestern Energy	Airport	\$ 28.98	1712795-4. Gate 17. November 2017
12/18/2017	809936	NorthWestern Energy	Airport	\$ 24.32	0719762-7. Gate 13. November 2017
12/18/2017	809936	NorthWestern Energy	General	\$ 35.48	0813489-2
12/18/2017	809936	NorthWestern Energy	Airport	\$ 20.42	0720296-3. Gate 29. November 2017
12/18/2017	809936	NorthWestern Energy	Public Safety	\$ 738.33	0871546-8
12/18/2017	809936	NorthWestern Energy	Water	\$ 191.98	1142253-2
12/18/2017	809936	NorthWestern Energy	Airport	\$ 27.37	2114868-9. Runway Weather System. November
12/18/2017	809936	NorthWestern Energy	Airport	\$ 5.85	0712805-1. IP-10. November 2017
12/18/2017	809936	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
12/18/2017	809936	NorthWestern Energy	Street/Traffic Oper	\$ 0.66	1748896-6
12/18/2017	809936	NorthWestern Energy	General	\$ 29.96	1836666-6
12/18/2017	809936	NorthWestern Energy	General	\$ 64.40	1849408-8
12/18/2017	809936	NorthWestern Energy	General	\$ 49.16	1904944-4
12/18/2017	809936	NorthWestern Energy	Parks Maintenance	\$ 1.09	1948667-9

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12/18/2017	809936	NorthWestern Energy	Parks Maintenance	\$ 5.11	2055817-7
12/18/2017	809936	NorthWestern Energy	Airport	\$ 2,424.17	0719543-1. Parking Lot Lights. November 2017
12/18/2017	809936	NorthWestern Energy	Water	\$ 1,709.49	0722264-9
12/18/2017	809936	NorthWestern Energy	Airport	\$ 8.30	0712813-5. Burn Pit. November 2017
12/18/2017	809936	NorthWestern Energy	General	\$ 186.68	0720821-8
12/18/2017	809936	NorthWestern Energy	Airport	\$ 22.74	0719761-9. Gate 15. November 2017
12/18/2017	809936	NorthWestern Energy	Water	\$ 17.48	0723059-2
12/18/2017	809936	NorthWestern Energy	Airport	\$ 21.75	0719760-1. Gate 14. November 2017
12/18/2017	809936	NorthWestern Energy	Water	\$ 3,634.44	0723040-2
12/18/2017	809936	NorthWestern Energy	Airport	\$ 22.36	0719759-3. Gate 12. November 2017
12/18/2017	809936	NorthWestern Energy	General	\$ 130.74	0722287-0
12/18/2017	809942	Power Service Inc	Water	\$ 5,467.67	WASTEWATER PARTS & SUPPLY PO NUM
12/18/2017	809943	Proforce Law Enforcement	Public Safety	\$ 2,502.33	Invoice 329489 - Tasers & equipment
12/18/2017	809944	Pros Consulting Inc	Parks Programs	\$ 8,870.00	Comprehensive plan for PRPL.
12/18/2017	809951	RDO Equipment Co.	Solid Waste	\$ 17,342.76	LABOR FOR #0258
12/18/2017	809951	RDO Equipment Co.	Water	\$ 1,295.46	NONSTOCKING ITEMS-P.U.D.
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 1,622.61	Nov. 17 Day Treatment
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 3,462.26	Oct. IOP
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 1,296.10	Oct. Coordinator
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 1,895.56	Oct. IOP
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 1,198.11	Oct. AC
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 750.00	Nov. 17 Ancillary
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 2,031.55	Oct. IOP
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 2,535.18	Nov. 17 NI, CP, Deductibles
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 2,171.58	Oct. Day Treatment
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 300.00	Nov. 17 Screenings
12/18/2017	809952	Rimrock Foundation	Municipal Court Grants	\$ 1,634.57	Oct. AC
12/18/2017	809958	Securitas Security Services USA, Inc	Parking	\$ 756.00	Invoice W5871543. Additional guard services.
12/18/2017	809958	Securitas Security Services USA, Inc	Parking	\$ 756.00	Invoice W5877539. Additional guard services.
12/18/2017	809958	Securitas Security Services USA, Inc	Parking	\$ 1,008.00	Invoice W5886462. Additional guard services.
12/18/2017	809958	Securitas Security Services USA, Inc	Parking	\$ 1,088.33	Invoice #W5877528. Security Patrol in City
12/18/2017	809958	Securitas Security Services USA, Inc	Parking	\$ 1,088.34	Invoice #W5877528. Security Patrol in City
12/18/2017	809958	Securitas Security Services USA, Inc	Parking	\$ 1,088.33	Invoice #W5877528. Security Patrol in City
12/18/2017	809958	Securitas Security Services USA, Inc	Parking	\$ 787.50	Invoice W5857011. Additional guard services.
12/18/2017	809958	Securitas Security Services USA, Inc	Parking	\$ 756.00	Invoice W5863565. Additional guard services.
12/18/2017	809967	Star Service Inc	Wastewater	\$ 4,350.00	labor to replace 4" steel hot water supply line
12/18/2017	809976	The Babcock LLC	General	\$ 10,203.99	2017-3 Babcock Management Fees
12/18/2017	809978	Town & Country Supply Association	Public Safety	\$ 497.84	304761:FIRE1 - UNLEADED DELIVERED
12/18/2017	809978	Town & Country Supply Association	Airport	\$ 7,837.20	Invoice #304731. Diesel fuel for Operations
12/18/2017	809978	Town & Country Supply Association	Public Safety	\$ 299.96	304761: FIRE1 - #2 DYED DIESEL DELIVERED
12/18/2017	809978	Town & Country Supply Association	Public Safety	\$ 142.37	304761: FIRE1 #1 DYED DIESEL

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12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 1,091.68	Parts for Landfill equipment
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 1,626.09	Parts for Landfill Equipment
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 1,314.18	Parts for Landfill Equipment #0258
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ (29.44)	Part Return for Landfill unit #0245
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 25,277.00	PARTS AND LABOR FOR #0243
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 9.01	Parts for Landfill equipment
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 10.38	Parts for Landfill equipment
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 99.79	Parts for Landfill Equipment
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 117.34	Parts for Landfill Equipment
12/18/2017	809979	Tractor & Equipment Co.	Solid Waste	\$ 128.78	Filters for Landfill equipment
12/18/2017	809983	TWE Manufacturing	Airport	\$ 3,169.38	Annual Maintenance/Service on Generator
12/18/2017	809994	Yellowstone County Finance Dpt	Parking	\$ 1,111.31	County lot agreement. 1/2 meter collection.
12/18/2017	809994	Yellowstone County Finance Dpt	Public Safety	\$ 26,300.00	November 2017 Jail Boarders