

Check Date	Check #	Name	Middle	Amount	Item Desc
12/26/2017	809996	A & E Architects, PC	Water	\$ 2,234.25	WO 18-12 Belknap Office Remodel
12/26/2017	809996	A & E Architects, PC	Wastewater	\$ 1,489.50	WO 18-12 Belknap Office Remodel
12/26/2017	810001	Alfa Laval Separation Inc	Water	\$ 3,723.57	WASTEWATER PARTS & SUPPLY
12/26/2017	810010	Askin Construction LLC	Gas Tax	\$ 12,560.62	WO 17-25 Elysian Rd Curb, Cutter
12/26/2017	810010	Askin Construction LLC	Water	\$ 36,909.68	WO 17-25 Elysian Rd Curb, Cutter
12/26/2017	810011	Associated Construction Eng	Wastewater	\$ 4,776.30	WO 17-20 Lift Station Backup Power
12/26/2017	810015	Bi Concrete Design	Facilities Mngmt	\$ 3,720.00	Inv. #2261
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 597.00	15562: S-155 BADGE, GOLD
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 288.00	21197: C-119S LAPEL PIN, GOLD
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 72.00	21127: C-122S LAPEL PIN, GOLD
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 72.00	LAPEL PIN, GOLD, 5X BUGLES
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 564.00	21167: C-116S LAPEL PIN
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 99.50	15558: S-155 BADGE, GOLD
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 99.50	15563: S-155 BADGE, GOLD
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 819.00	15555 S-155 BADGE
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 1,092.00	15560 S-155 BADGE
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 819.00	15561: S-155 BADGE
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 273.00	S-155 BADGE, RHODIUM
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 351.00	2196 C-196 LAPEL PIN, NICKEL
12/26/2017	810016	Big Sky Fire Equipment	Public Safety	\$ 58.50	21822 C-182 LAPEL PIN, NICKEL
12/26/2017	810018	Billings Depot Inc	Engineering	\$ 11,297.34	January 2018
12/26/2017	810018	Billings Depot Inc	P.W. Admin	\$ 2,824.33	January 2018
12/26/2017	810023	Billings Tourism	Tourism BID #2	\$ 814,142.00	Distributed November, paid Dec
12/26/2017	810027	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,263.00	hicothaw used to melt snow
12/26/2017	810027	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,361.00	hicothaw used to melt snow
12/26/2017	810032	Business Tax Section	Facilities Mngmt	\$ 467.50	Exterior Lighting Retrofit to LED
12/26/2017	810032	Business Tax Section	Property Ins	\$ 35.50	Gross receipts tax Dale & Jax
12/26/2017	810032	Business Tax Section	Water	\$ 260.13	Provide and install the cameras
12/26/2017	810032	Business Tax Section	Wastewater	\$ 601.23	2017 Water & Sewer Project - Sch
12/26/2017	810032	Business Tax Section	EOC 911	\$ 3,648.81	Business tax for 911 center
12/26/2017	810032	Business Tax Section	Parks Maintenance	\$ 85.91	Business tax on Wharton Asphalt
12/26/2017	810032	Business Tax Section	Solid Waste	\$ 111.78	Cameras for the Landfill per the TRP
12/26/2017	810032	Business Tax Section	Facilities Mngmt	\$ 107.27	Cucancic Construction Inc
12/26/2017	810032	Business Tax Section	Water	\$ 372.82	WO 17-25 Elysian Rd Curb, Cutter
12/26/2017	810032	Business Tax Section	Wastewater	\$ 7.39	WO 16-09 Grand Ave
12/26/2017	810032	Business Tax Section	Wastewater	\$ 32.80	WO 17-01 2017 Water & Sewer
12/26/2017	810032	Business Tax Section	Wastewater	\$ 9.27	WO 17-21 Belknap Service Center
12/26/2017	810032	Business Tax Section	Water	\$ 13.91	WO 17-21 Belknap Service Center
12/26/2017	810032	Business Tax Section	Water	\$ 1,258.76	WO 17-01 2017 Water & Sewer
12/26/2017	810032	Business Tax Section	Water	\$ 393.45	WO 17-01 2017 Water & Sewer
12/26/2017	810032	Business Tax Section	Gas Tax	\$ 126.88	WO 17-25 Elysian Rd Curb, Cutter

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12/26/2017	810032	Business Tax Section	Gas Tax	\$ 794.03	WO 18-03 2018 Street Maintenance
12/26/2017	810032	Business Tax Section	Wastewater	\$ 9,089.47	WO 14-11 Water Reclamation
12/26/2017	810032	Business Tax Section	Arterial Streets	\$ 466.65	WO 16-09 Grand Ave
12/26/2017	810041	Cop Construction Co	Water	\$ 38,951.99	WO 17-01 2017 Water & Sewer
12/26/2017	810041	Cop Construction Co	Wastewater	\$ 59,521.35	WO 17-01 2017 Water & Sewer
12/26/2017	810041	Cop Construction Co	Water	\$ 124,616.64	WO 17-01 20174 Water & Sewer
12/26/2017	810041	Cop Construction Co	Wastewater	\$ 3,247.20	WO 17-01 20174 Water & Sewer
12/26/2017	810047	CTA Inc	Wastewater	\$ 547.54	WO 17-22 Belknap Service Center
12/26/2017	810047	CTA Inc	Water	\$ 1,642.61	WO 17-22 Belknap Service Center
12/26/2017	810047	CTA Inc	EOC 911	\$ 9,028.05	911 Center Architect and Engineering
12/26/2017	810048	Cucancic Construction Inc	Facilities Mngmt	\$ 10,619.75	City Hall Administration Security
12/26/2017	810050	Cummins Rocky Mountain LLC	Transit	\$ 1,292.44	AUTO &TRUCK MAINT.ITEMS
12/26/2017	810050	Cummins Rocky Mountain LLC	Solid Waste	\$ 37.60	55641
12/26/2017	810050	Cummins Rocky Mountain LLC	Wastewater	\$ 225.15	1840 St Andrews Genset hard
12/26/2017	810050	Cummins Rocky Mountain LLC	Fleet	\$ 448.80	004-55183 PO NUM 304860
12/26/2017	810050	Cummins Rocky Mountain LLC	Fleet	\$ 673.20	55334 PO NUM 304860
12/26/2017	810050	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 155.14	55784
12/26/2017	810050	Cummins Rocky Mountain LLC	Transit	\$ (125.00)	AUTO &TRUCK MAINT.ITEMS
12/26/2017	810050	Cummins Rocky Mountain LLC	Transit	\$ 97.54	AUTO &TRUCK MAINT.ITEMS
12/26/2017	810051	Dale & Jax Door & Glass Inc	Property Ins	\$ (35.50)	Reduce by 1% for MT Gross
12/26/2017	810051	Dale & Jax Door & Glass Inc	Property Ins	\$ 3,550.00	Replace broken window
12/26/2017	810051	Dale & Jax Door & Glass Inc	Facilities Mngmt	\$ 2,160.00	Inv. #19878
12/26/2017	810055	Digital Video Systems	Solid Waste	\$ 11,066.22	Cameras for the Landfill per the TRP
12/26/2017	810057	Dorsey & Whitney Llp	SID Fund	\$ 799.87	3391245 - Special Improvement
12/26/2017	810057	Dorsey & Whitney Llp	Engineering	\$ 2,399.63	3391245 - Special Improvement
12/26/2017	810058	DOWL	Rose Park Pool Construction	\$ 4,187.92	Inspections and materials testing
12/26/2017	810058	DOWL	Rose Park Pool Construction	\$ 942.24	Inspections and materials testing
12/26/2017	810058	DOWL	Water	\$ 25,816.29	WO 18-01 2018 Water & Sewer
12/26/2017	810058	DOWL	Water	\$ 2,600.00	WO 17-01 2017 Water & Sewer
12/26/2017	810059	Downtown Billings BID, Inc.	Downtown BID	\$ 151,230.34	Paid November, distributed Dec
12/26/2017	810060	Downtown Billings Partnership, Inc.	Tax Increment N 27th	\$ 67,825.50	3rd Qtr FY18 TIF
12/26/2017	810063	Ebms	City Health Ins Fund	\$ 1,485.00	January 2018 Fee Breakdown
12/26/2017	810063	Ebms	City Health Ins Fund	\$ 26,467.90	January 2018 Fee Breakdown
12/26/2017	810063	Ebms	City Health Ins Fund	\$ 55,118.98	January 2018 Fee Breakdown
12/26/2017	810063	Ebms	City Health Ins Fund	\$ 1,656.00	January 2018 Fee Breakdown
12/26/2017	810063	Ebms	City Health Ins Fund	\$ 4,652.80	January 2018 Fee Breakdown
12/26/2017	810068	Emergency Services Consulting International	Public Safety	\$ 13,108.00	CONSULTANT SERVICES: FIRE
12/26/2017	810075	Fisher Construction, Inc	EOC 911	\$ 361,232.19	911 Center construction
12/26/2017	810076	Fisher's Technology	Solid Waste	\$ 44.77	Copier Charges
12/26/2017	810076	Fisher's Technology	General	\$ 113.86	Copier ink
12/26/2017	810076	Fisher's Technology	General	\$ 113.85	Copier ink

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12/26/2017	810076	Fisher's Technology	General	\$ 113.86	Copier ink
12/26/2017	810076	Fisher's Technology	Central Services	\$ 64.82	COURT
12/26/2017	810076	Fisher's Technology	Public Safety	\$ 21.19	CO33- POLICE DETECTIVES
12/26/2017	810076	Fisher's Technology	Central Services	\$ 14.86	POLICE
12/26/2017	810076	Fisher's Technology	Central Services	\$ 4.79	BUILDING
12/26/2017	810076	Fisher's Technology	Central Services	\$ 8.06	FLEET
12/26/2017	810076	Fisher's Technology	Central Services	\$ 9.65	COURT
12/26/2017	810076	Fisher's Technology	Central Services	\$ 19.85	LEGAL
12/26/2017	810076	Fisher's Technology	Central Services	\$ 15.08	LEGAL
12/26/2017	810076	Fisher's Technology	Central Services	\$ 58.58	FINANCE
12/26/2017	810076	Fisher's Technology	Central Services	\$ 47.65	COURT
12/26/2017	810076	Fisher's Technology	Central Services	\$ 75.97	ADMINISTRATION
12/26/2017	810076	Fisher's Technology	Central Services	\$ 2,255.00	NML03394-CONTRACT
12/26/2017	810076	Fisher's Technology	Central Services	\$ 2,255.00	MUY13361- CONTRACT
12/26/2017	810076	Fisher's Technology	Library	\$ 2.74	LIBRARY
12/26/2017	810076	Fisher's Technology	Police Programs	\$ 1.70	HIDTA
12/26/2017	810086	Guardian Security Inc	Library	\$ 8,949.60	Invoice 220
12/26/2017	810086	Guardian Security Inc	Library	\$ 8,527.20	Invoice 218
12/26/2017	810086	Guardian Security Inc	Library	\$ 8,807.04	Invoice 217
12/26/2017	810093	HDR, Inc.	Wastewater	\$ 1,700.62	RNG Evaluation for use of Biogas
12/26/2017	810093	HDR, Inc.	Water	\$ 10,447.56	WO 14-11 WWTP Nutrient Upgrade
12/26/2017	810093	HDR, Inc.	Wastewater	\$ 102,695.58	WO 14-11 WWTP Nutrient Upgrade
12/26/2017	810093	HDR, Inc.	Tax Increment South	\$ 33,377.86	WO 17-06 Midland Road
12/26/2017	810093	HDR, Inc.	Water	\$ 7,306.75	WO 17-09 Leavens Reservoir Liner
12/26/2017	810098	Iaff	Sidewalk Debt Svc	\$ 4,894.04	Payroll Summary
12/26/2017	810109	Kadrmass Lee & Jackson	Water	\$ 1,435.00	WO 17-23 King Ave W Water
12/26/2017	810109	Kadrmass Lee & Jackson	Tax Increment South	\$ 5,954.12	WO 15-07 Orchard Lane
12/26/2017	810109	Kadrmass Lee & Jackson	Tax Increment South	\$ 1,343.80	WO 15-07 Orchard Lane; CO#1
12/26/2017	810109	Kadrmass Lee & Jackson	Wastewater	\$ 1,435.00	WO 17-23 King Ave W Water
12/26/2017	810111	Kenco Enterprises Inc.	Water	\$ 25,752.86	Provide and install the cameras
12/26/2017	810113	Knife River (JTL Group Inc.)	Water	\$ 13,680.73	cold mic asphalt
12/26/2017	810113	Knife River (JTL Group Inc.)	Wastewater	\$ 731.61	WO 16-09 Grand Ave
12/26/2017	810113	Knife River (JTL Group Inc.)	Arterial Streets	\$ 46,199.05	WO 16-09 Grand Ave
12/26/2017	810120	Mailing Technical Services	General	\$ 2,207.65	Fall/winter program guide
12/26/2017	810120	Mailing Technical Services	General	\$ 756.21	Community Center letter to members
12/26/2017	810120	Mailing Technical Services	Central Services	\$ 4,792.83	Postage Fund (weekly bills)
12/26/2017	810127	Midland Implement Co Inc	Street/Traffic Oper	\$ 6,045.00	toro groundsmaster 7210 snowblower
12/26/2017	810129	Montana CSED	Sidewalk Debt Svc	\$ 3,982.31	Payroll Summary
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 204.45	283 116 0655 3. IP-12 Alpine.
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 1,570.99	285 580 1000 6
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 95.25	295 580 1000 4. Aero Interiors.

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12/26/2017	810130	Montana Dakota Utilities Co	Water	\$ 9.48	373 580 1000 9
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 96.97	160 723 3573 6. UDSA. December
12/26/2017	810130	Montana Dakota Utilities Co	Water	\$ 9.49	373 580 1000 9
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 215.44	185 580 1000 7. TSA Building.
12/26/2017	810130	Montana Dakota Utilities Co	General	\$ 86.57	501 473 1000 2
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 279.46	129 573 1000 1. Mud Wash.
12/26/2017	810130	Montana Dakota Utilities Co	Water	\$ 17.81	541 380 1000 1
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 1,035.89	889 373 1000 6. Car Wash.
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 84.27	229 573 1000 0. Detail Bay 1 Hertz
12/26/2017	810130	Montana Dakota Utilities Co	Wastewater	\$ 26.95	596 733 1000 5
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 121.24	629 573 1000 6. Detail Bay 2
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 922.63	706 580 1000 7
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 5,139.26	595 580 1000 1
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 20.12	529 573 1000 7. Detail Bay 5
12/26/2017	810130	Montana Dakota Utilities Co	Wastewater	\$ 28.69	955 043 1000 4
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 61.15	429 573 1000 8. Detail Bay 4
12/26/2017	810130	Montana Dakota Utilities Co	Water	\$ 26.37	921 580 1000 6
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 42.65	329 573 1000 9. Detail Bay 3
12/26/2017	810130	Montana Dakota Utilities Co	Airport	\$ 13.19	806 580 1000 6
12/26/2017	810131	Montana Department Of Administration	General	\$ 3,000.00	FY 2017 CAFR State filing fee
12/26/2017	810132	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,918.83	Payroll Summary
12/26/2017	810136	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,178.42	Payroll Summary
12/26/2017	810137	MT Waterworks	Street/Traffic Oper	\$ 364.80	culvert at airport property
12/26/2017	810137	MT Waterworks	Water	\$ 252.00	WATER PARTS AND SUPPLIES
12/26/2017	810137	MT Waterworks	Water	\$ 383.70	SYSTEMS PO NUM 304731
12/26/2017	810137	MT Waterworks	Water	\$ 412.96	SYSTEMS PO NUM 304739
12/26/2017	810137	MT Waterworks	Water	\$ 6,500.00	WATER PARTS AND SUPPLIES
12/26/2017	810137	MT Waterworks	Water	\$ 50.50	WATER PARTS AND SUPPLIES
12/26/2017	810137	MT Waterworks	Water	\$ 1,959.77	SYSTEMS PO NUM 304736
12/26/2017	810137	MT Waterworks	Water	\$ 588.50	SYSTEMS PO NUM 304735
12/26/2017	810137	MT Waterworks	Water	\$ 672.00	WATER PARTS AND SUPPLIES
12/26/2017	810137	MT Waterworks	Water	\$ 1,667.80	SYSTEMS PO NUM 304733
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,462.52	SILMD 010 ACCT# 0712546-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,038.69	SILMD 174 ACCT# 0712613-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 399.22	SILMD 240 ACCT# 0712674-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 4,403.19	SILMD 013 ACCT# 0721276-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 346.24	SILMD 175 ACCT# 0712614-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 648.56	SILMD 241 ACCT# 0712675-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,122.06	SILMD 014 ACCT# 0721277-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 45.34	SILMD 176 ACCT# 0712615-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 86.74	SILMD 242 ACCT# 0712676-6

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12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,281.19	SILMD 017 ACCT# 0712553-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 272.04	SILMD 178 ACCT# 0712616-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 115.64	SILMD 244 ACCT# 0712677-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 91.50	SILMD 018 ACCT# 0712554-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 544.07	SILMD 179 ACCT# 0712617-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 90.05	SILMD 245 ACCT# 0712678-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 13,890.92	SILMD 097 ACCT# 0712557-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,763.55	SILMD 181 ACCT# 0712619-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,211.05	SILMD 247 ACCT# 0712680-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 482.11	SILMD 095 ACCT# 0712556-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 370.96	SILMD 180 ACCT# 0712618-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 346.92	SILMD 246 ACCT# 0712679-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,668.00	SILMD 099 ACCT# 0712558-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 618.26	SILMD 182 ACCT# 0712620-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,566.98	SILMD 248 ACCT# 0712681-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,821.38	SILMD 107 ACCT# 0712560-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 395.70	SILMD 184 ACCT# 0712622-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 199.60	SILMD 250 ACCT# 0719001-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,759.22	SILMD 100 ACCT# 0712559-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,236.55	SILMD 183 ACCT# 0712621-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,862.19	SILMD 249 ACCT# 0718734-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 4,567.91	SILMD 109 ACCT# 0712561-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 148.38	SILMD 185 ACCT# 0712623-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 4,109.02	SILMD 251 ACCT# 0718801-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 188.51	SILMD 113 ACCT# 0712562-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 632.10	SILMD 186 ACCT# 0712624-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 578.22	SILMD 252 ACCT# 0719162-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 982.98	SILMD 114 ACCT# 0712563-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 247.33	SILMD 187 ACCT# 0712625-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,023.57	SILMD 253 ACCT# 0719644-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 231.29	SILMD 115 ACCT# 0712564-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 296.76	SILMD 188 ACCT# 0712626-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 150.20	SILMD 254 ACCT# 0719763-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 607.12	SILMD 116 ACCT# 0712565-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 247.33	SILMD 189 ACCT# 0712627-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 191.06	SILMD 255 ACCT# 0720813-5
12/26/2017	810140	NorthWestern Energy	Street/Traffic Oper	\$ 12,957.08	Signal Bills
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 518.73	SILMD 008 ACCT# 0712544-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 563.13	SILMD 172 ACCT# 0712611-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 15.52	SILMD 238 ACCT# 0712672-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 531.95	SILMD 009 ACCT# 0712545-3

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12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,236.53	SILMD 173 ACCT# 0712612-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 98.92	SILMD 239 ACCT# 0712673-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 3,352.20	SILMD 117 ACCT# 0712566-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,286.00	SILMD 190 ACCT# 0712628-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 889.50	SILMD 257 ACCT# 0720360-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 242.63	SILMD 118 ACCT# 0712567-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 441.84	SILMD 191 ACCT# 0712629-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,728.57	SILMD 258 ACCT# 0720606-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 159.92	SILMD 119 ACCT# 0712568-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 321.51	SILMD 192 ACCT# 0712630-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,444.02	SILMD 259 ACCT# 0720810-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,601.97	SILMD 121 ACCT# 0712570-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 791.38	SILMD 193 ACCT# 0712631-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 520.39	SILMD 261 ACCT# 0720705-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 197.85	SILMD 122 ACCT# 0712571-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 266.15	SILMD 194 ACCT# 0712632-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 3,282.49	SILMD 262 ACCT# 0720937-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 346.92	SILMD 123 ACCT# 0712572-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 221.79	SILMD 195 ACCT# 0712633-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 988.75	SILMD 263 ACCT# 0720716-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,011.87	SILMD 124 ACCT# 0712573-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 71.26	SILMD 196 ACCT# 0712634-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 163.86	SILMD 264 ACCT# 0721427-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 404.76	SILMD 125 ACCT# 0712574-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 71.26	SILMD 197 ACCT# 0712635-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 365.99	SILMD 265 ACCT# 0721556-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 202.37	SILMD 126 ACCT# 0712575-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 123.64	SILMD 198 ACCT# 0712636-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 54.23	SILMD 266 ACCT# 0721684-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 741.93	SILMD 127 ACCT# 0712576-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 106.21	SILMD 200 ACCT# 0712637-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 436.93	SILMD 270 ACCT# 0906944-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 519.34	SILMD 128 ACCT# 0712577-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 519.34	SILMD 201 ACCT# 0712638-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,044.47	SILMD 271 ACCT# 0995095-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 346.92	SILMD 129 ACCT# 0712578-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 588.17	SILMD 202 INV# 0712639-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,937.30	SILMD 272 ACCT# 0905005-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 131.39	SILMD 130 ACCT# 0712579-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 19.00	SILMD 203 ACCT# 0712640-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 210.77	SILMD 273 ACCT# 0926386-4

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12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 896.23	SILMD 131 ACCT# 0712580-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 398.21	SILMD 204 ACCT# 0712641-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 479.87	SILMD 276 ACCT# 0961926-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 244.03	SILMD 133 ACCT# 0712581-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 36.28	SILMD 205 ACCT# 0712642-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 862.62	SILMD 277 ACCT# 1058710-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 563.11	SILMD 134 ACCT# 0712582-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 346.24	SILMD 206 ACCT# 0712643-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 210.71	SILMD 278 ACCT# 1087619-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 544.07	SILMD 135 ACCT# 0712583-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 395.70	SILMD 207 ACCT# 0712644-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 64.27	SILMD 279 ACCT# 1124127-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 491.48	SILMD 136 ACCT# 0712584-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 293.24	SILMD 208 ACCT# 0712645-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 714.98	SILMD 280 ACCT# 1045653-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 390.21	SILMD 137 ACCT# 0712585-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 568.82	SILMD 209 ACCT# 0712646-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 460.41	SILMD 283 ACCT# 1172743-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 780.59	SILMD 138 ACCT# 0712586-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 85.51	SILMD 210 ACCT# 0712647-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 354.07	SILMD 285 ACCT# 1206985-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 260.22	SILMD 139 ACCT# 0712587-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 47.53	SILMD 211 ACCT# 0712648-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 248.39	SILMD 286 ACCT# 1296582-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 607.12	SILMD 143 ACCT# 0712588-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 47.53	SILMD 212 ACCT# 0712649-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 151.90	SILMD 287 ACCT# 1246537-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 28.80	SILMD 144 ACCT# 0712589-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 28.50	SILMD 213 ACCT# 0712650-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,866.30	SILMD 288 ACCT# 1303978-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 494.62	SILMD 145 ACCT# 0712590-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 495.93	SILMD 214 ACCT# 0712651-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 222.36	SILMD 289 ACCT# 1685375-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 375.85	SILMD 146 ACCT# 0712591-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 148.38	SILMD 216 ACCT# 0712652-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 155.55	SILMD 290 ACCT# 1433921-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 487.44	SILMD 147 ACCT# 0712592-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 359.48	SILMD 217 ACCT# 0712653-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 636.03	SILMD 292 ACCT# 1481532-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,567.70	SILMD 149 ACCT# 0712593-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 261.81	SILMD 220 ACCT# 0712654-3

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12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 247.33	SILMD 293 ACCT# 1481534-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 791.38	SILMD 150 ACCT# 0712594-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 9.06	SILMD 221 ACCT# 0712655-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 494.62	SILMD 294 ACCT# 1481535-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 664.96	SILMD 151 ACCT# 0712595-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 75.09	SILMD 222 ACCT# 0712656-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 115.64	SILMD 295 ACCT# 1481536-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 4,497.58	SILMD 152 ACCT# 0712596-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 114.03	SILMD 223 ACCT# 0712657-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,310.73	SILMD 296 ACCT# 1481537-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 568.82	SILMD 153 ACCT# 0712597-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,905.46	SILMD 224 ACCT# 0712658-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 222.60	SILMD 297 ACCT# 1481539-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,286.00	SILMD 154 ACCT# 0712598-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 410.13	SILMD 225 ACCT# 0712659-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 197.85	SILMD 298 ACCT# 1481540-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 520.39	SILMD 155 ACCT# 0712599-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 305.56	SILMD 226 ACCT# 0712660-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 420.96	SILMD 300 ACCT# 1662840-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 964.50	SILMD 157 ACCT# 0712600-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 618.19	SILMD 227 ACCT# 0712661-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 5,182.61	SILMD 301 ACCT# 1687005-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 838.41	SILMD 158 ACCT# 0712601-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 838.41	SILMD 228 ACCT# 0712662-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 341.13	SILMD 302 ACCT# 1607534-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,143.25	SILMD 159 ACCT# 0712602-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 433.66	SILMD 229 ACCT# 0712663-4
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,097.11	SILMD 305 ACCT# 1695873-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 751.66	SILMD 160 ACCT# 0712603-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,011.88	SILMD 230 ACCT# 0712664-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 256.21	SILMD 306 ACCT# 1740353-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,112.89	SILMD 161 ACCT# 0712604-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 607.12	SILMD 231 ACCT# 0712665-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 3,108.80	SILMD 307 ACCT# 2049005-8
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 63.49	SILMD 162 ACCT# 0712605-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 2,630.87	SILMD 232 ACCT# 0712666-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 276.01	SILMD 308 ACCT# 2072459-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 694.02	SILMD 163 ACCT# 0712606-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 830.49	SILMD 233 ACCT# 0712667-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 386.09	SILMD 309 ACCT# 2001311-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 395.70	SILMD 164 ACCT# 0712607-1

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12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 467.33	SILMD 234 ACCT# 0712668-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 490.03	SILMD 310 ACCT# 2060519-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 925.14	SILMD 165 ACCT# 0712608-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 522.78	SILMD 235 ACCT# 0712669-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 302.65	SILMD 311 ACCT# 3014475-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 247.33	SILMD 167 ACCT# 0712609-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 166.33	SILMD 236 ACCT# 0712670-9
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 275.99	SILMD 312 ACCT# 3146127-0
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 593.55	SILMD 171 ACCT# 0712610-5
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 420.43	SILMD 237 ACCT# 0712671-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 514.60	SILMD 315 Acct# 3305804-1
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 1,147.03	SILMD 316 Acct# 3291842-7
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 108.82	SILMD 317 Acct# 3253826-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 807.58	SILMD 318 Acct# 3372018-6
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 55.02	SILMD 320 Acct# 0712569-3
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 472.12	SILMD 321 Acct# 3338917-2
12/26/2017	810140	NorthWestern Energy	Light Maintenance	\$ 103.99	SILMD 322 Acct# 3402033-9
12/26/2017	810141	NorthWestern Energy	Airport	\$ 3,051.95	0100483-7. Runway Lights.
12/26/2017	810141	NorthWestern Energy	Water	\$ 5,460.13	0100540-4
12/26/2017	810141	NorthWestern Energy	Wastewater	\$ 64,314.97	0100591-7
12/26/2017	810141	NorthWestern Energy	Airport	\$ 63.99	0719616-5. ARFF Facility Lights.
12/26/2017	810141	NorthWestern Energy	Water	\$ 718.96	0100485-2
12/26/2017	810141	NorthWestern Energy	Airport	\$ 98.16	3085107-5. New Employee Parking.
12/26/2017	810141	NorthWestern Energy	Airport	\$ 549.27	1669567-8. TSA Building.
12/26/2017	810141	NorthWestern Energy	Airport	\$ 272.89	3446396-8. USDA. December 2017
12/26/2017	810141	NorthWestern Energy	Airport	\$ 119.43	1138926-9. Aero Interiors.
12/26/2017	810141	NorthWestern Energy	Airport	\$ 356.21	0712809-3. IP-12 Alpine.
12/26/2017	810141	NorthWestern Energy	Airport	\$ 1,073.42	0712800-2. IP-9. December 2017
12/26/2017	810141	NorthWestern Energy	Solid Waste	\$ 2,533.40	3252194-0
12/26/2017	810141	NorthWestern Energy	Facilities Mngmt	\$ 1,052.17	1160804-9
12/26/2017	810141	NorthWestern Energy	Airport	\$ 189.41	2001867-7. Detail Bay 5
12/26/2017	810141	NorthWestern Energy	Airport	\$ 466.35	0712792-1. IP-7. December 2017
12/26/2017	810141	NorthWestern Energy	Facilities Mngmt	\$ 2,834.87	1269391-7
12/26/2017	810141	NorthWestern Energy	Facilities Mngmt	\$ 780.21	1160802-3
12/26/2017	810141	NorthWestern Energy	Airport	\$ 246.93	2001865-1. Detail Bay 4 Avis/Budget
12/26/2017	810141	NorthWestern Energy	Water	\$ 473.94	1116452-2
12/26/2017	810141	NorthWestern Energy	Airport	\$ 257.33	2001862-8. Detail Bay 3 Enterprise
12/26/2017	810141	NorthWestern Energy	Airport	\$ 355.96	2001848-7. Detail Bay 1 Hertz
12/26/2017	810141	NorthWestern Energy	Facilities Mngmt	\$ 546.67	0975808-7
12/26/2017	810141	NorthWestern Energy	Airport	\$ 338.71	2001855-2. Detail Bay 2
12/26/2017	810141	NorthWestern Energy	General	\$ 102.48	0925496-2

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12/26/2017	810141	NorthWestern Energy	General	\$ 94.99	0723045-1
12/26/2017	810141	NorthWestern Energy	Airport	\$ 394.84	2001846-1. Mud Wash.
12/26/2017	810141	NorthWestern Energy	Water	\$ 2,638.49	0100606-3
12/26/2017	810141	NorthWestern Energy	Airport	\$ 46.31	1647695-4. De Icer. December 2017
12/26/2017	810141	NorthWestern Energy	Wastewater	\$ 879.49	0100606-3
12/26/2017	810141	NorthWestern Energy	Airport	\$ 1,647.64	1993430-6. Car Wash.
12/26/2017	810141	NorthWestern Energy	Airport	\$ 1,548.87	0100484-5. ARFF Facility.
12/26/2017	810141	NorthWestern Energy	Water	\$ 66,841.49	0100606-3
12/26/2017	810146	Performance Engineering & Consulting	SID Construction	\$ 26,694.75	SID 1403 Gleneagles Boulevard
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 164.72	Invoice 327809 - AR Optics
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 1,581.16	Invoice 330714 - AR Optics
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 372.35	Invoice 330894 - Light Bearing
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 136.45	8901 DEF #25 15 GRAM RELOAD
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 259.76	1032 DEF SMOKE TRI CHAMBER
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 190.60	8933 DEF LOW ROLL DD BODY
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 190.84	1050 DEF AEROSOL OC/CS
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 69.64	2042 DEF FLAMLESS EXPULSION
12/26/2017	810150	Proforce Law Enforcement	Public Safety	\$ 139.07	Handling
12/26/2017	810160	Sanderson Stewart	Tax Increment East	\$ 48,645.40	WO 18-06 EBURD N 10TH ST to N
12/26/2017	810160	Sanderson Stewart	Water	\$ 497.50	WO 17-25 Elysian Rd Curb, Gutter &
12/26/2017	810166	Sletten Construction Company	Wastewater	\$ 899,858.40	WO 14-11 Water Reclamation
12/26/2017	810170	Steepworld	General	\$ 4,285.00	Summer climbing camp and summer
12/26/2017	810176	TC SALES & SERVICE	Water	\$ 10,634.35	WWTP inventory parts
12/26/2017	810183	Town & Country Supply Association	Fleet	\$ 7,952.63	304803 PO NUM 304852
12/26/2017	810183	Town & Country Supply Association	Fleet	\$ 7,500.50	304777 PO NUM 304852
12/26/2017	810183	Town & Country Supply Association	Transit	\$ 4,075.31	BUS MET PO NUM 304851
12/26/2017	810183	Town & Country Supply Association	Transit	\$ 13,073.16	[
12/26/2017	810183	Town & Country Supply Association	Wastewater	\$ 483.34	Dyed diesel
12/26/2017	810185	Tristan Sophia PSYD	Public Safety	\$ 1,750.00	Return to Duty Evaluations
12/26/2017	810185	Tristan Sophia PSYD	Public Safety	\$ 2,500.00	Pre-Employment Evaluations
12/26/2017	810192	Veripic Inc	Public Safety	\$ 3,480.00	SLMA - 1 month of subscription
12/26/2017	810195	Weiss Electrical Service	Public Safety	\$ 3,216.00	8245:FIRE4-TROUBLE SHOOT PWR
12/26/2017	810195	Weiss Electrical Service	Public Safety	\$ 962.00	8245: 911 CTR REPLD BALLAST
12/26/2017	810198	Wharton Asphalt LLC	Parks Maintenance	\$ 8,505.09	Repairs at Rehberg Ranch trails.
12/26/2017	810198	Wharton Asphalt LLC	Gas Tax	\$ 78,608.97	WO 18-03 2018 Street Maintenance
12/26/2017	810205	Yellowstone County	General	\$ 57,872.96	Election charges for municipal
12/26/2017	810206	Yellowstone Electric Co	Facilities Mngmt	\$ 46,282.50	Exterior Lighting Retrofit to LED