

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/19/2018	812009	American Title & Escrow	CDBG	\$ 169,654.76	FORECLOSURES ACQUISITION /
03/19/2018	812013	A-1 Landscaping & Nursery	Library	\$ 1,020.00	Invoice 627
03/19/2018	812013	A-1 Landscaping & Nursery	CDBG	\$ 1,485.00	Invoice for Snow Removal on city-
03/19/2018	812013	A-1 Landscaping & Nursery	Urban Renewal Prop	\$ 2,750.00	Invoice for Snow Removal on city-
03/19/2018	812021	American Title & Escrow	CDBG	\$ 15,000.00	FTHB Dawn Mayes 3390 Canyon
03/19/2018	812023	Archie Cochrane	Public Safety	\$ 1,639.28	844398/1
03/19/2018	812023	Archie Cochrane	Public Safety	\$ 2,411.35	844407/1
03/19/2018	812027	Billings Clinic	Public Safety	\$ (1,044.00)	Deduct 30% from total of invoices
03/19/2018	812027	Billings Clinic	Public Safety	\$ 600.00	SANE 2018007
03/19/2018	812027	Billings Clinic	Public Safety	\$ 600.00	SANE 2018016
03/19/2018	812027	Billings Clinic	Public Safety	\$ 600.00	SANE 2018019
03/19/2018	812027	Billings Clinic	Public Safety	\$ 3,480.00	ER Visit 9/9/2017 for inmate with
03/19/2018	812027	Billings Clinic	Public Safety	\$ 168.00	Legal Blood Draw 11/13/2017 C&O
03/19/2018	812029	Billings Kubota	Water	\$ 1,600.00	SNOW BLADE FOR KUBOTA
03/19/2018	812029	Billings Kubota	Water	\$ 7,575.00	Replacement for Unit # 7320 Club
03/19/2018	812029	Billings Kubota	Water	\$ 7,775.00	Replacement for Unit #7120 Club
03/19/2018	812037	Business Tax Section	EOC 911	\$ 3,050.82	Business tax for 911 center
03/19/2018	812045	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Jeremy Russell 810 South
03/19/2018	812052	CTA Inc	EOC 911	\$ 7,748.60	911 Center Architect and
03/19/2018	812052	CTA Inc	Water	\$ 523.24	WO 17-22 Belknap Service Center
03/19/2018	812052	CTA Inc	Wastewater	\$ 174.41	WO 17-22 Belknap Service Center
03/19/2018	812058	DOWL	Storm Sewer	\$ 2,406.25	WO 17-26 62nd and Rimrock
03/19/2018	812058	DOWL	Water	\$ 41,294.25	WO 18-01 2018 Water & Sewer Sch
03/19/2018	812058	DOWL	Storm Sewer	\$ 921.50	WO 18-07 48th St W Drainage Plan
03/19/2018	812058	DOWL	Storm Sewer	\$ 10,882.50	West Billings Stormwater
03/19/2018	812058	DOWL	Wastewater	\$ 250.00	Sewer Model
03/19/2018	812058	DOWL	Wastewater	\$ 375.00	Sewer Model
03/19/2018	812064	Electric Lightwave	Information Resources	\$ 79.95	Main Bill New Account # 330046 -IT
03/19/2018	812064	Electric Lightwave	Telephone System	\$ 4,665.58	Main Bill New Account # 330046
03/19/2018	812064	Electric Lightwave	Airport	\$ 44.09	Airport Alarm 406-294-8370
03/19/2018	812064	Electric Lightwave	General	\$ 46.00	Main Bill New Account # 330046 -
03/19/2018	812064	Electric Lightwave	Public Safety	\$ 39.00	CPC line 247-8592
03/19/2018	812064	Electric Lightwave	City County Planning	\$ 39.00	Planning FAX 406-657-8327
03/19/2018	812064	Electric Lightwave	CDBG	\$ 39.00	Community Development Services
03/19/2018	812064	Electric Lightwave	Building Inspection	\$ 39.00	Building FAX 406-657-8252
03/19/2018	812064	Electric Lightwave	Telephone System	\$ 281.86	Main Bill New Account # 330047
03/19/2018	812072	Fisher Construction, Inc	EOC 911	\$ 302,031.18	911 Center construction
03/19/2018	812088	Harris Corporation PSP	Airport	\$ 951.75	Invoice #93283638. 10 New
03/19/2018	812088	Harris Corporation PSP	Airport	\$ 6,270.00	Invoice #93277786. Programing for
03/19/2018	812091	HDR, Inc.	Wastewater	\$ 3,994.94	RNG Evaluation for use of Biogas

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03/19/2018	812092	High Point Networks LLC	Information Resources	\$ 1,370.00	Parks and Rec will pay for one (1)
03/19/2018	812092	High Point Networks LLC	General	\$ 2,452.00	Parks and Rec will pay for one (1)
03/19/2018	812094	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
03/19/2018	812095	InfoSend Inc	Water	\$ 6,393.09	POSTAGE
03/19/2018	812095	InfoSend Inc	Water	\$ 1,598.27	POSTAGE
03/19/2018	812095	InfoSend Inc	Wastewater	\$ 4,262.06	POSTAGE
03/19/2018	812095	InfoSend Inc	Wastewater	\$ 1,065.51	POSTAGE
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 160.00	Inv. 111820
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 111880
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112071
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112727
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 112612
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112454
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112258
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 160.00	Inv. #112389
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112885
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112974
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #113156
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 160.00	Inv. #112655
03/19/2018	812100	Junkermier, Clark, Campanella, Stevens PC	General	\$ 7,490.00	783357 - FY2017 audit, final invoice
03/19/2018	812106	L P Anderson Tire Co. Inc.	Public Safety	\$ 50.00	1092261
03/19/2018	812106	L P Anderson Tire Co. Inc.	Public Safety	\$ 148.00	1092282
03/19/2018	812106	L P Anderson Tire Co. Inc.	Transit	\$ 506.00	Tire service for buses
03/19/2018	812106	L P Anderson Tire Co. Inc.	Public Safety	\$ 1,896.96	1092274
03/19/2018	812109	Marshall and Associates Inc	General	\$ 816.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Building Inspection	\$ 1,836.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Street/Traffic Oper	\$ 14,022.90	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	City County Planning	\$ 408.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	CDBG	\$ 204.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Water	\$ 2,040.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Water	\$ 671.69	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Wastewater	\$ 1,263.79	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Engineering	\$ 1,632.00	ANNUAL SOFTWARE
03/19/2018	812110	Mayflower Cong Ch	Water	\$ 9,616.14	Refund ACCT #115924
03/19/2018	812117	Miller Trois LLC	General	\$ 1,971.00	I18-019501 Miller Trois LLC
03/19/2018	812117	Miller Trois LLC	Building Inspection	\$ 6,330.00	I18-019501 Miller Trois LLC
03/19/2018	812117	Miller Trois LLC	City County Planning	\$ 4,218.00	I18-019501 Miller Trois LLC
03/19/2018	812117	Miller Trois LLC	CDBG	\$ 4,926.00	I18-019501 Miller Trois LLC
03/19/2018	812120	Montana CSED	Sidewalk Debt Svc	\$ 3,754.64	Payroll Summary
03/19/2018	812121	Montana Dakota Utilities CNG	Fleet	\$ 7,233.29	031518 PO NUM 305472

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03/19/2018	812122	Montana Dakota Utilities Co	Water	\$ 175.83	162 660 1000 4
03/19/2018	812122	Montana Dakota Utilities Co	General	\$ 207.06	703 760 1000 8
03/19/2018	812122	Montana Dakota Utilities Co	Public Safety	\$ 1,825.55	819 360 1000 8
03/19/2018	812122	Montana Dakota Utilities Co	Public Safety	\$ 453.95	672 860 1000 3
03/19/2018	812122	Montana Dakota Utilities Co	General	\$ 583.25	902 360 1000 6
03/19/2018	812123	Montana Department Of Environmental Quality	Storm Sewer	\$ 4,312.50	MT Outfall Charge R04 G77
03/19/2018	812123	Montana Department Of Environmental Quality	Wastewater	\$ 900.00	MTR0000459 ANNUAL
03/19/2018	812123	Montana Department Of Environmental Quality	Wastewater	\$ 1,500.00	MTR000459- ANNUAL
03/19/2018	812124	Montana Peterbilt LLC	Property Ins	\$ 4,021.47	Inv. #01R29534 MET Bus
03/19/2018	812124	Montana Peterbilt LLC	Property Ins	\$ 368.37	Inv. #01R29535 MET Bus 1822
03/19/2018	812124	Montana Peterbilt LLC	Property Ins	\$ 4,921.57	Inv. 01R29533
03/19/2018	812124	Montana Peterbilt LLC	Solid Waste	\$ 377.31	39106
03/19/2018	812124	Montana Peterbilt LLC	Solid Waste	\$ 130.00	39106
03/19/2018	812124	Montana Peterbilt LLC	Solid Waste	\$ 83.10	39945
03/19/2018	812124	Montana Peterbilt LLC	Solid Waste	\$ 295.91	39362
03/19/2018	812127	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,825.17	Payroll Summary
03/19/2018	812129	Motor Power Equipment Co.	Street/Traffic Oper	\$ 6,307.92	206889
03/19/2018	812129	Motor Power Equipment Co.	Street/Traffic Oper	\$ 301.00	206889
03/19/2018	812129	Motor Power Equipment Co.	Street/Traffic Oper	\$ 78.62	207102
03/19/2018	812129	Motor Power Equipment Co.	Water	\$ 139.30	206564
03/19/2018	812129	Motor Power Equipment Co.	Water	\$ 4,978.16	NONSTOCKING ITEMS-P.U.D.
03/19/2018	812129	Motor Power Equipment Co.	Water	\$ 148.52	207312
03/19/2018	812129	Motor Power Equipment Co.	Water	\$ 195.83	207578
03/19/2018	812129	Motor Power Equipment Co.	Street/Traffic Oper	\$ (880.00)	208733
03/19/2018	812131	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,134.88	Payroll Summary
03/19/2018	812132	MSDSonline, Inc	Property Ins	\$ 2,600.00	Inv. #175940 online subscription
03/19/2018	812133	MT Waterworks	Water	\$ 1,032.40	SYSTEMS PO NUM 305369
03/19/2018	812133	MT Waterworks	Water	\$ 7,150.00	WATER PARTS AND SUPPLIES
03/19/2018	812133	MT Waterworks	Water	\$ 205.20	WATER PARTS AND SUPPLIES
03/19/2018	812134	Napa Auto Parts	Fleet	\$ (132.72)	923529 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 27.68	925726
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 95.16	926198 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Transit	\$ 276.78	AUTO &TRUCK MAINT.ITEMS
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 7.40	924191 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 61.16	925731

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03/19/2018	812134	Napa Auto Parts	Fleet	\$ 100.80	926198 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Transit	\$ 4.41	AUTO &TRUCK MAINT.ITEMS
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 7.02	924190 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 15.20	925729
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 207.51	926198 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Transit	\$ 3.48	AUTO &TRUCK MAINT.ITEMS
03/19/2018	812134	Napa Auto Parts	Transit	\$ 48.60	BUS MET PO NUM 305467
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 132.72	922930 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 56.58	925726 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	General	\$ 108.22	886371
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 14.80	924648 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ (154.96)	925937
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 28.92	926654 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 64.00	924648 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 25.60	925942
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 124.18	924956 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	General	\$ 160.94	925997
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 119.52	924710 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 77.48	925946
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 25.74	924337 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 77.48	925917
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 31.92	926426 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 43.89	924191 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 321.91	925867
03/19/2018	812134	Napa Auto Parts	Fleet	\$ (21.77)	926252 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 34.99	922965
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 6.92	923186
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 87.75	923501
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ (35.10)	923529
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 34.99	923582
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 4.12	924323
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 47.49	924388
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 6.68	924528
03/19/2018	812134	Napa Auto Parts	General	\$ 19.57	924696

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03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 207.45	924809
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 10.77	924821
03/19/2018	812134	Napa Auto Parts	Water	\$ 12.81	924849
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 15.96	925089
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 125.98	925132
03/19/2018	812134	Napa Auto Parts	Facilities Mngmt	\$ 9.72	925132
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 16.38	925145
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 84.84	925309
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 69.98	884585
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ (25.60)	926252
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 17.88	922515
03/19/2018	812134	Napa Auto Parts	General	\$ 6.84	926549
03/19/2018	812134	Napa Auto Parts	Parking	\$ 6.87	922811
03/19/2018	812134	Napa Auto Parts	Solid Waste	\$ 89.76	926675
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 3.76	924983 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	General	\$ (109.86)	926252
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 77.64	924958 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Solid Waste	\$ 37.99	926245
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 2,714.00	Belt clip transceiver
03/19/2018	812139	Northwest Pipe Fittings	Wastewater	\$ 248.36	BLADES AND COMPRESSION
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 165.76	chemical building
03/19/2018	812139	Northwest Pipe Fittings	Wastewater	\$ 276.24	coupling
03/19/2018	812139	Northwest Pipe Fittings	Fleet	\$ 55.80	1939029
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 278.00	Antenna Parts
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 41.52	gauge
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 5,521.20	meter replacements
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 11,900.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 2,444.13	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 20,155.60	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 540.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 3,451.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 1,182.43	WATER PARTS AND SUPPLIES

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03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 77.50	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 4,400.00	Rotor Assembly
03/19/2018	812139	Northwest Pipe Fittings	Wastewater	\$ 37.88	SRP primary digester
03/19/2018	812141	NorthWestern Energy	Transit	\$ 497.59	0719225-5
03/19/2018	812141	NorthWestern Energy	General	\$ 246.62	0712538-8
03/19/2018	812141	NorthWestern Energy	Public Safety	\$ 297.98	0720817-6
03/19/2018	812141	NorthWestern Energy	Water	\$ 308.05	NWE ELECTRIC BILL FEB 18
03/19/2018	812141	NorthWestern Energy	Wastewater	\$ 60,371.21	0100591-7
03/19/2018	812141	NorthWestern Energy	Public Safety	\$ 344.25	3448739-7
03/19/2018	812141	NorthWestern Energy	Building Inspection	\$ 50.90	1569631-3
03/19/2018	812141	NorthWestern Energy	General	\$ 5.85	1588262-4
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 0.98	1948667-9
03/19/2018	812141	NorthWestern Energy	General	\$ 43.76	1904944-4
03/19/2018	812141	NorthWestern Energy	Water	\$ 6.35	1867265-9
03/19/2018	812141	NorthWestern Energy	General	\$ 59.53	1849408-8
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 5.11	2055817-7
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 1.45	2041362-1
03/19/2018	812141	NorthWestern Energy	General	\$ 29.65	0813489-2
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 0.45	1045813-1
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 7.05	0881455-0
03/19/2018	812141	NorthWestern Energy	Water	\$ 4.10	1346673-5
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 6.95	1514388-6
03/19/2018	812141	NorthWestern Energy	Water	\$ 190.67	1142253-2
03/19/2018	812144	Performance Engineering & Consulting	SID Construction	\$ 9,624.22	SID 1403 Gleneagles Boulevard
03/19/2018	812147	Primary Paint	Police Programs	\$ 2,793.00	Labor and Materials used to paint
03/19/2018	812153	Rhithron Associates Inc	Wastewater	\$ 1,475.00	AQUATIC VERTEBRATE TESTING
03/19/2018	812153	Rhithron Associates Inc	Wastewater	\$ 1,675.00	YR SAMPLING FOR ALGAE
03/19/2018	812155	Riverstone Health	General	\$ 11,250.00	Air Pollution Control January -
03/19/2018	812157	Ron Smith & Associates, Inc.	Public Safety	\$ 500.00	Registration to attend Courtroom
03/19/2018	812157	Ron Smith & Associates, Inc.	Public Safety	\$ 3,750.00	Registration to attend Courtroom
03/19/2018	812159	Scotts Mobile Welding LLC	Solid Waste	\$ 3,910.00	Repairs made to Western Sugar
03/19/2018	812176	Tetra Tech, Inc.	Solid Waste	\$ 694.07	Landfill Gas and Groundwater
03/19/2018	812176	Tetra Tech, Inc.	Solid Waste	\$ 850.00	Landfill Gas and Groundwater
03/19/2018	812176	Tetra Tech, Inc.	CDBG	\$ 1,050.00	FORECLOSURE ACQUISITION /

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03/14/2018	812008	The Sassy Biscuit LLC	Downtown Revolving	\$ 40,000.00	DRLF Sassy Biscuit
03/19/2018	812180	Town & Country Supply Association	Fleet	\$ 19,127.15	303672 PO NUM 305468
03/19/2018	812181	Tractor & Equipment Co.	Street/Traffic Oper	\$ 30.84	BLCS0671431
03/19/2018	812181	Tractor & Equipment Co.	Solid Waste	\$ 599.38	Parts for Landfill Equipment
03/19/2018	812181	Tractor & Equipment Co.	Solid Waste	\$ 4,071.59	Parts for Landfill equipment
03/19/2018	812181	Tractor & Equipment Co.	Street/Traffic Oper	\$ 144.45	BLCS0671610
03/19/2018	812194	WatchGuard Video	Public Safety	\$ 23,151.20	Invoice WARINV002326 -
03/19/2018	812194	WatchGuard Video	Public Safety	\$ 150.00	Invoice ACCINV0014298 -
03/19/2018	812199	WW Goetsch Associates, Inc.	Water	\$ 9,189.95	WASTEWATER PARTS & SUPPLY
03/19/2018	812202	Yellowstone County Implement	Sidewalk Debt Svc	\$ 5,130.00	BID deposit refund, BD2142,