

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815159	ATS Inland NW LLC	Airport	\$ 2,145.00	FY19 Energy Management Services - Terminal
07/23/2018	815159	ATS Inland NW LLC	Airport	\$ 611.00	FY19 Energy Management Services - QTA
07/23/2018	815167	Billings Industrial Revitalize	Tax Increment East	\$ 52,473.00	FY18 4th Quarter
07/23/2018	815172	Business Tax Section	Water	\$ 721.12	Belknap Service Center
07/23/2018	815172	Business Tax Section	Gas Tax	\$ 37.98	2017 ADA Ramp Replacement
07/23/2018	815172	Business Tax Section	Tax Increment South	\$ 2,081.19	Midland Road Improvements
07/23/2018	815172	Business Tax Section	Gas Tax	\$ 119.25	Street Maint Chip Seal
07/23/2018	815172	Business Tax Section	Gas Tax	\$ 48.42	2018 Street Maintenance Program #1 Crack Seal
07/23/2018	815172	Business Tax Section	Gas Tax	\$ 36.66	2018 ADA Ramp Replacement
07/23/2018	815172	Business Tax Section	Rose Park Pool Const	\$ 742.24	Rose Pool building-Swank
07/23/2018	815172	Business Tax Section	Wastewater	\$ 121.30	Midland Road Improvements
07/23/2018	815172	Business Tax Section	Wastewater	\$ 480.74	Belknap Service Center
07/23/2018	815172	Business Tax Section	Rose Park Pool Const	\$ 34.77	change order #1 to increase amount 3476.45
07/23/2018	815172	Business Tax Section	Rose Park Pool Const	\$ 42.25	Change order #2 to increase.
07/23/2018	815172	Business Tax Section	Sidewalk Const	\$ 519.49	Midland Road Improvements
07/23/2018	815172	Business Tax Section	Rose Park Pool Const	\$ 106.50	Swank change order #3. Gross amount is \$10,649.37
07/23/2018	815174	Canyon Creek Nursery, LLC	Park District 1	\$ 4,228.29	Landscaping for the Rose pool building project
07/23/2018	815182	Comtech	General	\$ 4,913.00	Installing 4 speakers at Rose pool
07/23/2018	815182	Comtech	General	\$ 39.00	Alarm monitoring-cell radio
07/23/2018	815183	Corval Constructors Inc	Water	\$ 71,390.48	Belknap Service Center
07/23/2018	815183	Corval Constructors Inc	Wastewater	\$ 47,593.66	Belknap Service Center
07/23/2018	815194	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
07/23/2018	815195	DOWL	Storm Sewer	\$ 3,826.71	62nd and Rimrock Stormwater
07/23/2018	815195	DOWL	Gas Tax	\$ 270.00	Street Maint Program - Overlay & Chip Seal
07/23/2018	815195	DOWL	Storm Sewer	\$ 32,545.99	Jackson Street Culvert Replacement
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 1,490.00	July 2018 Fee Breakdown
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 26,607.20	July 2018 Fee Breakdown
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 55,501.20	July 2018 Fee Breakdown
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 1,788.00	July 2018 Fee Breakdown
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 4,684.80	July 2018 Fee Breakdown
07/23/2018	815208	Gillig Corporation	Transit	\$ 2,686.12	40475147
07/23/2018	815208	Gillig Corporation	Transit	\$ 2,228.55	40475147
07/23/2018	815208	Gillig Corporation	Transit	\$ 800.00	40476870
07/23/2018	815217	Hardrives Construction Inc	Gas Tax	\$ 11,805.75	2018 Street Maint #3 Chip Seal

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07/23/2018	815219	HDR, Inc.	Wastewater	\$271,173.68	WWTP Nutrient Upgrade
07/23/2018	815222	High Point Networks LLC	EOC 911	\$ 6,550.50	Switches for New Comm. Center
07/23/2018	815226	Iaff	Sidewalk Debt Svc	\$ 4,725.28	Payroll Summary
07/23/2018	815230	J & J Concrete Inc.	Gas Tax	\$ 3,629.21	ADA Ramp Replacement
07/23/2018	815231	J Bird Luv LLC	Tax Increment East	\$ 99,881.60	TIFD assistance
07/23/2018	815236	Knife River (JTL Group Inc.)	Tax Increment South	\$206,037.46	Midland Road Improvements
07/23/2018	815236	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,645.40	asphalt
07/23/2018	815236	Knife River (JTL Group Inc.)	Wastewater	\$ 12,008.70	Midland Road Improvements
07/23/2018	815236	Knife River (JTL Group Inc.)	Sidewalk Const	\$ 51,429.91	Midland Road Improvements
07/23/2018	815238	L P Anderson Tire Co. Inc.	Water	\$ 50.00	1098076
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 55.00	1098288
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 55.00	1098069
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 364.50	1098466
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 50.00	1098580
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 880.00	2019104
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 55.00	1097701
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 3,095.70	1098187
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 19.50	1097874
07/23/2018	815241	LGI Construction	Gas Tax	\$ 3,759.60	ADA Ramp Replacement
07/23/2018	815243	M-B Companies, Inc.	Airport	\$ 62,458.00	Cupping Snow Plow Blade
07/23/2018	815244	Mailing Technical Services	Central Services	\$ 6,472.26	Postage Fund (weekly bills) June 2018
07/23/2018	815244	Mailing Technical Services	Library	\$ 553.38	Mail Service June 2018 - Library
07/23/2018	815248	Meadow Green Sales	Capital Replacement	\$ 27,266.95	Walker tractor mower with attachments
07/23/2018	815252	Missoula Public Library	Library	\$ 7,315.00	Heritage Quest/Ancestry subscription
07/23/2018	815255	Montana CSED	Sidewalk Debt Svc	\$ 3,818.34	Payroll Summary
07/23/2018	815256	Montana Dakota Utilities CNG	Fleet	\$ 6,750.45	062018 PO NUM 306373
07/23/2018	815258	MT Municipal Interlocal Authority	Property Ins	\$ 36,326.09	Deductible Recovery Invoice for July 2018
07/23/2018	815259	MT Municipal Interlocal Authority	Property Ins	\$962,085.00	Liability Risk Retention Program 7-1-2018
07/23/2018	815262	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,011.93	Payroll Summary
07/23/2018	815265	Morrison Maierle Inc	Water	\$ 193.00	Voelker Pump Station Improvements
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 2,479.06	Land Acquisition Phase I - Federal Share
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 513.08	Runway 10R/28L Shift Project - Federal Share - CA
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 34,265.89	Design Phase Terminal Building Expansion
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 20,433.99	ARFF Ramp Water/Sewer Line to Airline Waste Facility

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07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 4,834.00	Specs & Bid Documents for 2 Snow Plows
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 25,195.80	Terminal Building Water Chiller Replacement Project
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 8,086.90	BLM Storage Facility Project - CA
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 27,424.17	Pavement Condition Index Survey
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 5,986.00	Repave Exec Hangar Lot & Road Approach
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 5,269.87	Airline Support Facility Project - CA
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 3,047.13	Pavement Condition Index Survey - Local Share
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 8,513.00	Design Phase Terminal Building Expansion
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 2,270.44	ARFF Ramp & Water/Sewer Line to Airline Waste Facility
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 4,835.00	Specs & Bid Documents for Cupping Blade
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 275.45	Land Acquisition Phase I
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 57.01	Runway 10R/28L Shift Project
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 367.68	Water/Sewer Line to Airline Waste Facility
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 3,309.11	Water/Sewer Line to Airline Waste Facility
07/23/2018	815267	Moulton Bellingham PC	General	\$ 1,700.00	Ron Hill v. COB & Office of City Clerk
07/23/2018	815267	Moulton Bellingham PC	General	\$ 23,845.00	Terry Houser Wastewater Franchise Fee
07/23/2018	815267	Moulton Bellingham PC	General	\$ 3,802.50	Abromeit et al v. COB
07/23/2018	815267	Moulton Bellingham PC	General	\$ 3,410.00	Palmer Enterprises, Inc. et al v. COB
07/23/2018	815267	Moulton Bellingham PC	General	\$ 9,792.30	Watters et al v. COB
07/23/2018	815267	Moulton Bellingham PC	General	\$ 1,206.00	Good Stuff v. COB
07/23/2018	815269	MT Police Protective Assc	Sidewalk Debt Svc	\$ 3,091.34	Payroll Summary
07/23/2018	815270	MT Waterworks	Water	\$ 764.44	S26215
07/23/2018	815270	MT Waterworks	Water	\$ 210.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
07/23/2018	815270	MT Waterworks	Water	\$ 4,420.24	P/N: 8915763
07/23/2018	815270	MT Waterworks	Water	\$ 4,420.24	P/N: 8915763
07/23/2018	815270	MT Waterworks	Water	\$ 2,079.98	7' FIRE HYDRANT P/N: 8914536
07/23/2018	815270	MT Waterworks	Water	\$ 168.00	NOZZLE RETAINER - RED
07/23/2018	815270	MT Waterworks	Water	\$ 6,900.00	3/4" METER LOOPS AKA YOKE
07/23/2018	815270	MT Waterworks	Water	\$ 1,438.74	12" HYMAX COUPLING
07/23/2018	815270	MT Waterworks	Water	\$ 275.70	M J GLAND 12 IN
07/23/2018	815270	MT Waterworks	Water	\$ 169.34	24" POLYWRAP
07/23/2018	815270	MT Waterworks	Water	\$ 1,995.95	6 FOOT HYDRANT
07/23/2018	815270	MT Waterworks	Water	\$ 450.26	8" HYMAX COUPLING
07/23/2018	815270	MT Waterworks	Water	\$ 168.00	AERVOE BLUE MARKING PAINT

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07/23/2018	815270	MT Waterworks	Water	\$ 417.84	4 " MJ GATE VALVE
07/23/2018	815270	MT Waterworks	Water	\$ 1,953.06	5 FOOT 6 INCH HYDRANT
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 27.84	18530
07/23/2018	815272	Napa Auto Parts	Water	\$ 104.95	14116
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 15.96	15449
07/23/2018	815272	Napa Auto Parts	Transit	\$ 100.02	3977-00-022900 PO NUM 306379
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 2.55	18545
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 53.50	14311
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 156.90	16681
07/23/2018	815272	Napa Auto Parts	Transit	\$ 8.99	3977-00-020851
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 64.47	14241
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 92.02	16651
07/23/2018	815272	Napa Auto Parts	General	\$ 79.88	18541
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 30.80	14827
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 14.50	18946
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 22.95	14845
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 60.37	18957
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 11.98	14736
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 7.67	17481
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 21.99	18806
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 30.00	14542
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 6.84	17047
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ (27.84)	18579
07/23/2018	815272	Napa Auto Parts	Water	\$ 157.58	15180
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 139.99	19004
07/23/2018	815272	Napa Auto Parts	Facilities Mngmt	\$ 2.46	15181
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 105.19	15187
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 42.54	15190
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 46.61	15784
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 325.14	16342
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 54.69	16483
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 11.74	16693
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 14.49	16768
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 6.92	16826

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07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 206.74	16882
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 6.52	17047
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 88.34	17061
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 13.29	17094
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 4.47	17108
07/23/2018	815272	Napa Auto Parts	Water	\$ 87.73	17128
07/23/2018	815272	Napa Auto Parts	Transit	\$ 577.76	3977-00-022900
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 8.11	17150
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 124.12	17250
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 17.41	17393
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 94.68	17456
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 30.14	17868
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 58.41	14103
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 54.50	14309
07/23/2018	815272	Napa Auto Parts	Transit	\$ 56.46	3977-00-020851
07/23/2018	815272	Napa Auto Parts	Transit	\$ 7.05	3977-00-023324
07/23/2018	815272	Napa Auto Parts	General	\$ 60.44	18326
07/23/2018	815272	Napa Auto Parts	General	\$ 11.50	18458
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 4.26	14110
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 10.28	14670
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 32.78	17891
07/23/2018	815273	Network Information Systems	Telephone System	\$ 4,520.00	Misc. Radio Parts, Cables, Connectors, antennas
07/23/2018	815276	NorthWestern Energy	Street/Traffic Oper	\$ 10,549.58	Signal Bills 6.29.18
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 505.48	SILMD 8 Acct# 0712544-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 129.94	SILMD 130 Acct# 0712579-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.62	SILMD 129 Acct# 0712578-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 513.06	SILMD 128 Acct# 0712577-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 199.87	SILMD 126 Acct# 0712575-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 732.95	SILMD 127 Acct# 0712576-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 399.72	SILMD 125 Acct# 0712574-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 999.29	SILMD 124 Acct# 0712573-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.62	SILMD 123 Acct# 0712572-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 195.46	SILMD 122 Acct# 0712571-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,569.63	SILMD 121 Acct# 0712570-1

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07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 158.63	SILMD 119 Acct# 0712568-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 240.36	SILMD 118 Acct# 0712567-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 3,311.96	SILMD 117 Acct# 0712566-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 599.58	SILMD 116 Acct# 0712565-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 228.42	SILMD 115 Acct# 0712564-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 970.75	SILMD 114 Acct# 0712563-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 188.53	SILMD 113 Acct# 0712562-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 4,511.12	SILMD 109 Acct# 0712561-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,798.73	SILMD 107 Acct# 0712560-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,739.60	SILMD 100 Acct# 0712559-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,660.43	SILMD 99 Acct# 0712558-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,267.81	SILMD 17 Acct# 0712553-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 91.51	SILMD 18 Acct# 0712554-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 13,732.39	SILMD 97 Acct# 0712557-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 459.23	SILMD 95 Acct# 0712556-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,450.31	SILMD 10 Acct# 0712546-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,122.28	SILMD 14 Acct# 0721277-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 4,256.66	SILMD 13 Acct# 0721276-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 514.57	SILMD 9 Acct# 0712545-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 885.08	SILMD 131 Acct# 0712580-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 241.29	SILMD 133 Acct# 0712581-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 556.83	SILMD 134 Acct# 0712582-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 537.49	SILMD 135 Acct# 0712583-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 485.36	SILMD 136 Acct# 0712584-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 386.88	SILMD 137 Acct# 0712585-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 770.89	SILMD 138 Acct# 0712586-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 256.98	SILMD 139 Acct# 0712587-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 599.58	SILMD 143 Acct# 0712588-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 28.45	SILMD 144 Acct# 0712589-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 488.64	SILMD 145 Acct# 0712590-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 371.16	SILMD 146 Acct# 0712591-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 482.20	SILMD 147 Acct# 0712592-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,498.93	SILMD 149 Acct# 0712593-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 781.81	SILMD 150 Acct# 0712594-1

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07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 656.68	SILMD 151 Acct# 0712595-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 4,441.89	SILMD 152 Acct# 0712596-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 561.92	SILMD 153 Acct# 0712597-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,270.43	SILMD 154 Acct# 0712598-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 513.92	SILMD 155 Acct# 0712599-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 952.82	SILMD 157 Acct# 0712600-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 799.44	SILMD 158 Acct# 0712601-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,132.81	SILMD 159 Acct# 0712602-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 742.33	SILMD 160 Acct# 0712603-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,099.41	SILMD 161 Acct# 0712604-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 63.02	SILMD 162 Acct# 0712605-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 674.10	SILMD 163 Acct# 0712606-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 390.90	SILMD 164 Acct# 0712607-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 913.65	SILMD 165 Acct# 0712608-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 244.33	SILMD 167 Acct# 0712609-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 586.37	SILMD 171 Acct# 0712610-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 556.85	SILMD 172 Acct# 0712611-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,221.57	SILMD 173 Acct# 0712612-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,026.11	SILMD 174 Acct# 0712613-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.04	SILMD 175 Acct# 0712614-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 44.99	SILMD 176 Acct# 0712615-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 268.75	SILMD 178 Acct# 0712616-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 537.49	SILMD 179 Acct# 0712617-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 366.46	SILMD 180 Acct# 0712618-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,741.63	SILMD 181 Acct# 0712619-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 610.78	SILMD 182 Acct# 0712620-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,221.57	SILMD 183 Acct# 0712621-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 390.90	SILMD 184 Acct# 0712622-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 146.58	SILMD 185 Acct# 0712623-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 632.20	SILMD 186 Acct# 0712624-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 244.33	SILMD 187 Acct# 0712625-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 293.18	SILMD 188 Acct# 0712626-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 244.33	SILMD 189 Acct# 0712627-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,270.43	SILMD 190 Acct# 0712628-7

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07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 436.49	SILMD 191 Acct# 0712629-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 317.60	SILMD 192 Acct# 0712630-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 781.81	SILMD 193 Acct# 0712631-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 266.18	SILMD 194 Acct# 0712632-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 221.83	SILMD 195 Acct# 0712633-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 71.26	SILMD 196 Acct# 0712634-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 71.26	SILMD 197 Acct# 0712635-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 122.14	SILMD 198 Acct# 0712636-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 75.43	SILMD 200 Acct# 0712637-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 513.06	SILMD 201 Acct# 0712638-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 588.23	SILMD 202 Acct# 0712639-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 19.01	SILMD 203 Acct# 0712640-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 354.10	SILMD 204 Acct# 0712641-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 36.01	SILMD 205 Acct# 0712642-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.04	SILMD 206 Acct# 0712643-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 390.90	SILMD 207 Acct# 0712644-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 243.51	SILMD 208 Acct# 0712645-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 561.92	SILMD 209 Acct# 0712646-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 85.52	SILMD 210 Acct# 0712647-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 47.53	SILMD 211 Acct# 0712648-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 47.53	SILMD 212 Acct# 0712649-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 28.50	SILMD 213 Acct# 0712650-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 415.27	SILMD 214 Acct# 0712651-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 146.58	SILMD 216 Acct# 0712652-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 359.55	SILMD 217 Acct# 0712653-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 252.14	SILMD 220 Acct# 0712654-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 8.99	SILMD 221 Acct# 0712655-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 75.11	SILMD 222 Acct# 0712656-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 114.05	SILMD 223 Acct# 0712657-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,891.84	SILMD 224 Acct# 0712658-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 355.52	SILMD 225 Acct# 0712659-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 305.61	SILMD 226 Acct# 0712660-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 618.27	SILMD 227 Acct# 0712661-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 827.99	SILMD 228 Acct# 0712662-6

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07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 428.26	SILMD 229 Acct# 0712663-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 999.29	SILMD 230 Acct# 0712664-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 599.58	SILMD 231 Acct# 0712665-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,598.16	SILMD 232 Acct# 0712666-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 830.84	SILMD 233 Acct# 0712667-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 467.39	SILMD 234 Acct# 0712668-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 522.89	SILMD 235 Acct# 0712669-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 166.35	SILMD 236 Acct# 0712670-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 415.33	SILMD 237 Acct# 0712671-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 15.38	SILMD 238 Acct# 0712672-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 97.73	SILMD 239 Acct# 0712673-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 399.26	SILMD 240 Acct# 0712674-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 641.78	SILMD 241 Acct# 0712675-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 85.65	SILMD 242 Acct# 0712676-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 114.21	SILMD 244 Acct# 0712677-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 89.26	SILMD 245 Acct# 0712678-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.62	SILMD 246 Acct# 0712679-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,200.71	SILMD 247 Acct# 0712680-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,544.29	SILMD 248 Acct# 0712681-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,826.60	SILMD 249 Acct# 0718734-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 199.62	SILMD 250 Acct# 0719001-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 4,059.46	SILMD 251 Acct# 0718801-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 571.04	SILMD 252 Acct# 0719162-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,001.67	SILMD 253 Acct# 0719644-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 150.21	SILMD 254 Acct# 0719763-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 164.42	SILMD 255 Acct# 0720813-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 889.62	SILMD 257 Acct# 0720360-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,696.92	SILMD 258 Acct# 0720606-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,312.93	SILMD 259 Acct# 0720810-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 513.92	SILMD 261 Acct# 0720705-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 3,242.96	SILMD 262 Acct# 0720937-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 933.65	SILMD 263 Acct# 0720716-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 163.87	SILMD 264 Acct# 0721427-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 361.20	SILMD 265 Acct# 0721556-9

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07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 28.43	SILMD 266 Acct# 0721684-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 436.96	SILMD 270 Acct# 0906944-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,032.98	SILMD 271 Acct# 0995095-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,899.40	SILMD 272 Acct# 0905005-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 208.07	SILMD 273 Acct# 0926386-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 474.65	SILMD 276 Acct# 0961926-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 851.24	SILMD 277 Acct# 1058710-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 210.74	SILMD 278 Acct# 1087619-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 63.51	SILMD 279 Acct# 1124127-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 658.62	SILMD 280 Acct# 1045653-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 426.54	SILMD 283 Acct# 1172743-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 350.04	SILMD 285 Acct# 1206985-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 245.15	SILMD 286 Acct# 1296582-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 77.26	SILMD 287 Acct# 1246537-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,826.13	SILMD 288 Acct# 1303978-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 200.73	SILMD 289 Acct# 1685375-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 104.51	SILMD 290 Acct# 1433921-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 628.13	SILMD 292 Acct# 1481532-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 244.33	SILMD 293 Acct# 1481534-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 488.64	SILMD 294 Acct# 1481535-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 114.21	SILMD 295 Acct# 1481536-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,294.87	SILMD 296 Acct# 1481537-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 188.15	SILMD 297 Acct# 1481539-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 195.46	SILMD 298 Acct# 1481540-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 415.58	SILMD 300 Acct# 1662840-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 5,119.94	SILMD 301 Acct# 1687005-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 183.65	SILMD 302 Acct# 1607534-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 650.03	SILMD 305 Acct# 1695873-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 157.77	SILMD 306 Acct# 1740353-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,892.63	SILMD 307 Acct# 2049005-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 272.41	SILMD 308 Acct# 2072459-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 243.90	SILMD 309 Acct# 2001311-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 204.66	SILMD 310 Acct# 2060519-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 205.05	SILMD 311 Acct# 3014475-2

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07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 178.03	SILMD 312 Acct# 3146127-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 272.09	SILMD 315 Acct# 3305804-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,131.51	SILMD 316 Acct# 3291842-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 58.08	SILMD 317 Acct# 3253826-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 797.02	SILMD 318 Acct# 3372018-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 55.04	SILMD 320 Acct# 0712569-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 321.22	SILMD 321 Acct# 3338917-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 60.51	SILMD 322 Acct# 3402033-9
07/23/2018	815277	NorthWestern Energy	Wastewater	\$ 62,859.50	0100591-7
07/23/2018	815277	NorthWestern Energy	Water	\$ 1,466.59	0100606-3
07/23/2018	815277	NorthWestern Energy	Wastewater	\$ 4,399.78	0100606-3
07/23/2018	815277	NorthWestern Energy	Water	\$111,460.89	0100606-3
07/23/2018	815277	NorthWestern Energy	General	\$ 45.80	0720818-4
07/23/2018	815277	NorthWestern Energy	General	\$ 2,427.05	0720821-8
07/23/2018	815277	NorthWestern Energy	General	\$ 184.48	0712536-2
07/23/2018	815277	NorthWestern Energy	General	\$ 45.58	0712387-0
07/23/2018	815277	NorthWestern Energy	Water	\$ 8,573.51	0722264-9
07/23/2018	815277	NorthWestern Energy	General	\$ 231.49	0722287-0
07/23/2018	815277	NorthWestern Energy	Water	\$ 10,531.81	0723040-2
07/23/2018	815277	NorthWestern Energy	General	\$ 597.42	0723045-1
07/23/2018	815277	NorthWestern Energy	Water	\$ 5.85	0723059-2
07/23/2018	815277	NorthWestern Energy	Public Safety	\$ 699.50	0871546-8
07/23/2018	815277	NorthWestern Energy	General	\$ 293.71	0925496-2
07/23/2018	815277	NorthWestern Energy	Facilities Mngmt	\$ 480.58	0975808-7
07/23/2018	815277	NorthWestern Energy	Water	\$ 797.14	1116452-2
07/23/2018	815277	NorthWestern Energy	Water	\$ 190.30	1142253-2
07/23/2018	815277	NorthWestern Energy	Facilities Mngmt	\$ 939.04	1160802-3
07/23/2018	815277	NorthWestern Energy	Facilities Mngmt	\$ 1,622.73	1160804-9
07/23/2018	815277	NorthWestern Energy	General	\$ 575.85	1191404-1
07/23/2018	815277	NorthWestern Energy	Facilities Mngmt	\$ 3,255.55	1269391-7
07/23/2018	815277	NorthWestern Energy	Street/Traffic Oper	\$ 0.33	1740357-7
07/23/2018	815277	NorthWestern Energy	General	\$ 22.59	1836666-6
07/23/2018	815277	NorthWestern Energy	Street/Traffic Oper	\$ 0.55	1748896-6
07/23/2018	815277	NorthWestern Energy	Water	\$ 7,225.76	0100540-4

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07/23/2018	815277	NorthWestern Energy	Water	\$ 888.01	0100485-2
07/23/2018	815277	NorthWestern Energy	Airport	\$ 15.10	1647695-4. De Icer. July 2018
07/23/2018	815277	NorthWestern Energy	Wastewater	\$ 292.44	1756893-2; JULY 18 SERV FEES
07/23/2018	815277	NorthWestern Energy	Wastewater	\$ 158.44	Electricity EA 3243625-5
07/23/2018	815277	NorthWestern Energy	CDBG	\$ 17.65	FORECLOSURE PROGRAM - 30 S Plainview St
07/23/2018	815279	Old Chamber Development	Police Programs	\$ 2,970.00	July - December, 2018 Parking.
07/23/2018	815280	Payne Financial Group	Airport	\$ 15,568.00	Renewal Airport Fire Equipment 7/1/18-7/1/19
07/23/2018	815280	Payne Financial Group	Airport	\$ 11,546.00	Business D&O and Employment Practices 7/1/18-7/1/19
07/23/2018	815280	Payne Financial Group	Airport	\$ 48,480.00	Business Commercial Airport Liability 7/1/18-7/1/19
07/23/2018	815281	PayneWest Insurance Inc	Property Ins	\$ 17,300.00	Business Boiler & Machinery Policy
07/23/2018	815281	PayneWest Insurance Inc	Property Ins	\$396,961.00	Business Commercial Property
07/23/2018	815281	PayneWest Insurance Inc	Property Ins	\$ 5,194.00	Business Public Employee Dishonest
07/23/2018	815282	PeopleReady Inc	Solid Waste	\$ 1,270.80	Paper Pickers for the Landfill
07/23/2018	815282	PeopleReady Inc	Solid Waste	\$ 1,482.60	Paper Pickers for the Landfill
07/23/2018	815282	PeopleReady Inc	Solid Waste	\$ 1,976.80	Paper Pickers for the Landfill
07/23/2018	815286	Porta	Parking	\$ 4,651.00	99_July 17,2018
07/23/2018	815288	ProDIGIQ Inc	Airport	\$ 7,680.00	FY2019 MUFIDS Maintenance Agreement
07/23/2018	815295	SAFEbuilt LLC	City County Planning	\$ 8,480.00	Project ReCode Zoning Code Update
07/23/2018	815296	Sanderson Stewart	Tax Increment East	\$ 13,223.04	EBURD N 10TH ST to N 13TH St
07/23/2018	815299	Securitas Security Services	Parking	\$ 2,176.67	Security for April and May 2018
07/23/2018	815299	Securitas Security Services	Parking	\$ 2,176.67	Security for April and May 2018
07/23/2018	815299	Securitas Security Services	Parking	\$ 2,176.66	Security for April and May 2018
07/23/2018	815299	Securitas Security Services	Parking	\$ 1,088.33	June_2018- W6125297
07/23/2018	815299	Securitas Security Services	Parking	\$ 1,088.33	June_2018- W6125297
07/23/2018	815299	Securitas Security Services	Parking	\$ 1,088.34	June_2018- W6125297
07/23/2018	815305	Solid Waste Systems Inc	Fleet	\$ 405.75	105716 PO NUM 306376
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 1,768.43	105894
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 486.79	105994
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 1,219.43	105968
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 366.89	106062
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 468.40	106161
07/23/2018	815308	State Of Montana	Information Resources	\$ 271.88	State of MT WAN Connection
07/23/2018	815308	State Of Montana	Information Resources	\$ 2,300.00	Non-SITSD Pass-Through SANS licenses, 1,000
07/23/2018	815308	State Of Montana	Public Safety	\$ 39.37	State of MT WAN Connection

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07/23/2018	815308	State Of Montana	Public Safety	\$ 42,349.86	Criminal Justice Information Network Services.
07/23/2018	815310	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Tim Welton 3341 Racquet Drive
07/23/2018	815313	Swank Enterprises	Rose Park Pool Const	\$ 73,482.34	Rose Pool operations building construction
07/23/2018	815313	Swank Enterprises	Rose Park Pool Const	\$ 4,182.05	Change order #2. Increase gross amount \$4,224.30
07/23/2018	815313	Swank Enterprises	Rose Park Pool Const	\$ 10,542.87	Change order #3. Increased gross amount is \$10,649.37.
07/23/2018	815313	Swank Enterprises	Rose Park Pool Const	\$ 3,441.68	Change order #1. Increase amount \$3,476.45
07/23/2018	815321	TNT Springs Inc	Solid Waste	\$ 236.85	176371
07/23/2018	815321	TNT Springs Inc	Solid Waste	\$ 334.66	176573
07/23/2018	815321	TNT Springs Inc	Public Safety	\$ 42.68	176551
07/23/2018	815321	TNT Springs Inc	Solid Waste	\$ 187.46	176347
07/23/2018	815321	TNT Springs Inc	Fleet	\$ 378.52	176434
07/23/2018	815321	TNT Springs Inc	Fleet	\$ 583.80	176316
07/23/2018	815321	TNT Springs Inc	Solid Waste	\$ 318.65	176346
07/23/2018	815321	TNT Springs Inc	Fleet	\$ 1,533.60	176439
07/23/2018	815323	Torgerson's LLC	General	\$ 2,526.28	W09183
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 866.64	309833 FIRE1: UNLEADED DELIVERED 7/14/2018
07/23/2018	815324	Town & Country Supply	General	\$ 776.13	T&C 315#2Diesel 309348 71118
07/23/2018	815324	Town & Country Supply	Airport	\$ 22,164.86	Invoice #309189. QTA Car Rental Fuel
07/23/2018	815324	Town & Country Supply	Fleet	\$ 20,910.05	308470 PO NUM 306363
07/23/2018	815324	Town & Country Supply	Fleet	\$ 27,823.96	309194 PO NUM 306411
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 482.88	309365 FIRE5: DIESEL
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 482.88	309832 FIRE3: DIESEL DELIVERED 7/14/2018
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 603.60	309835 FIRE6 DIESEL
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 2,776.56	309834 FIRE2: DIESEL
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 965.76	309833 FIRE1 DIESEL DELIVERED 7/14/2018
07/23/2018	815325	Tractor & Equipment	Street/Traffic Oper	\$ 335.07	BLW00184343
07/23/2018	815325	Tractor & Equipment	Street/Traffic Oper	\$ 476.88	BLCS0680561
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 320.01	BLCS0680479
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 5.70	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 67.24	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 70.44	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 119.91	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 121.23	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 613.80	Parts for Landfill Equipment

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07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 756.56	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 3,018.66	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 3,875.85	Parts for Landfill Equipment
07/23/2018	815326	Travel Cafe	Fire Grants	\$ 2,304.44	0205582: AIRFARE HAZMAT CHALLENGE CONF
07/23/2018	815326	Travel Cafe	Public Safety	\$ 818.10	HOPPEL:AIRFARE / NFA - AUG 11-18 2018
07/23/2018	815328	Uniforms2gear, Inc.	Public Safety	\$ 2,216.50	Invoice 82809 - Uniform Pants
07/23/2018	815328	Uniforms2gear, Inc.	Public Safety	\$ 766.28	Invoice 83164 - Commander Jackets
07/23/2018	815328	Uniforms2gear, Inc.	Public Safety	\$ 747.83	Invoice 83431 - Bike Patrol Shirts
07/23/2018	815331	USDA APHIS	Airport	\$ 3,342.49	Wildlife services to the Airport
07/23/2018	815341	Wharton Asphalt LLC	Gas Tax	\$ 4,793.68	Street Maintenance Program #1 Crack Seal
07/23/2018	815348	Yellowstone County	General	\$ 4,699.75	FY 19 City of Billings Video Conferencing Fees