

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/20/2018	816215	Addictions Consulting	Municipal Court Grants	\$ 3,575.34	BAMCTC Evaluation
08/20/2018	816219	Air Controls-Billings Inc	Water	\$ 2,597.83	LAB A/C UNIT REPAIR
08/20/2018	816219	Air Controls-Billings Inc	Parking	\$ 2,675.00	INSTALLED AC CONDENSER IN PARKING BOOTH
08/20/2018	816224	American Title & Escrow	CDBG	\$ 25,100.00	ESTABLISH REHAB PROGRAM FUNDS/ 1420 Avenue. D
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 286.64	5252073
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 52.97	5252748
08/20/2018	816227	Archie Cochrane	Transit	\$ 293.33	5253963
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 163.56	5252145
08/20/2018	816227	Archie Cochrane	Solid Waste	\$ 114.52	5252849
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 276.92	5252204
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 23.74	5253103
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 276.92	5252227
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 12.80	5253103
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 73.87	5252250
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 276.92	5252368
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 165.95	5252387
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 1,367.90	5252387
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 228.26	5252444
08/20/2018	816227	Archie Cochrane	Public Safety	\$ 22.92	5252451
08/20/2018	816227	Archie Cochrane	Public Safety	\$ (400.00)	5253071
08/20/2018	816228	Askin Construction LLC	Sidewalk Construction	\$ 4,084.54	WO 18-10 Poet Streets - Overlay & Curb; 4 WO1810 Askin
08/20/2018	816228	Askin Construction LLC	Gas Tax	\$ 98,028.91	WO 18-10 Poet Streets - Overlay & Curb; 4 WO1810 Askin
08/20/2018	816243	Billings Kubota	Wastewater	\$ 24,300.00	2 NEW 60" CUT SIDE DISCHARGE, DIESEL DRIVE MOWERS
08/20/2018	816245	Border States Electric	Water	\$ 216.62	915615090; OXBOW RES LEVEL IND- WTP
08/20/2018	816245	Border States Electric	Water	\$ 1,748.70	915669411; ANALOG CARD
08/20/2018	816245	Border States Electric	Wastewater	\$ 170.99	915673494; REPLACEMNT WIRE 104 BLOWER WE
08/20/2018	816245	Border States Electric	Wastewater	\$ 41.53	915681019; OUTLET FOR EFFLUENT FLOW
08/20/2018	816245	Border States Electric	Wastewater	\$ 683.34	915718627; MACGRATOR SWITCH
08/20/2018	816245	Border States Electric	Wastewater	\$ 615.67	915760799; WIRE FOR CONTROL PANEL
08/20/2018	816245	Border States Electric	Water	\$ 813.98	EATON PW9130 1000VA TOWER - UPS 120V (PW9130L1000T-XL)
08/20/2018	816245	Border States Electric	Water	\$ 554.19	ERRUPTABLE POWER SUPPLY
08/20/2018	816245	Border States Electric	Water	\$ 126.28	SURGE PROTECTOR OUTLET - STRIP (P OES)
08/20/2018	816245	Border States Electric	Water	\$ 473.55	SURGE PROTECTOR OUTLET - STRIP P/N: 2106553
08/20/2018	816245	Border States Electric	Water	\$ 34.92	TYPE "R" WIRE NUT -

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08/20/2018	816245	Border States Electric	Water	\$ 97.20	CABLE TIE MOUNTING - BRACKET. 100 PER BAG (TC5345A)
08/20/2018	816245	Border States Electric	Water	\$ 377.39	CONDUIT - 3/4 RIGID STEEL - P/N: 162383
08/20/2018	816257	CMG Construction LLC	Tax Increment South	\$ 10,801.97	Optimist Park-Northern parking lot project
08/20/2018	816258	Commercial Roofing	Airport	\$ 62,681.85	Airport Operations Building Roof Replacement Project
08/20/2018	816262	Co Water Billings Heights	Parks Maintenance	\$ 1,915.25	County water for Uinta account #17140
08/20/2018	816262	Co Water Billings Heights	General	\$ 18.85	County water for Arrowhead account #13137
08/20/2018	816262	Co Water Billings Heights	Parks Maintenance	\$ 2,835.37	County water for Twin Oaks account #17196
08/20/2018	816262	Co Water Billings Heights	Parks Maintenance	\$ 2,741.24	County water for Walden Grove account #30388
08/20/2018	816262	Co Water Billings Heights	General	\$ 83.12	County water for Cleavenger account #01019
08/20/2018	816262	Co Water Billings Heights	General	\$ 1,413.86	County water for Arrowhead account #13138
08/20/2018	816262	Co Water Billings Heights	Parks Maintenance	\$ 576.46	County water for Rolling Hills account #09174
08/20/2018	816262	Co Water Billings Heights	General	\$ 2,709.62	County water for Hawthorne account #08163
08/20/2018	816262	Co Water Billings Heights	General	\$ 2,000.39	County water for Primrose account #06100
08/20/2018	816262	Co Water Billings Heights	Parks Maintenance	\$ 592.02	County water for Luthern account #10112
08/20/2018	816262	Co Water Billings Heights	Parks Maintenance	\$ 1,741.58	County water for France's account #16219
08/20/2018	816264	CTA Inc	Wastewater	\$ 349.12	WO 17-22 Belknap Service Center HVAC
08/20/2018	816264	CTA Inc	Water	\$ 1,047.38	WO 17-22 Belknap Service Center HVAC
08/20/2018	816264	CTA Inc	Facilities Mngmt	\$ 3,000.00	LED Exterior Lighting Retrofit Parking Garages 1, 2 & 3
08/20/2018	816266	Dana Safety Supply Inc	Capital Replacement	\$ 433.70	WHELEN TIR3 TRAFFIC ADVISOR FOR NEW DODGE TRUCK
08/20/2018	816266	Dana Safety Supply Inc	Capital Replacement	\$ 338.00	WEC THIN ION CLEAR SURFACE MOUNT - INSTALLED BY FLEET
08/20/2018	816266	Dana Safety Supply Inc	Capital Replacement	\$ 3,911.58	LIGHTBAR & MOUNTING KIT FOR INCIDENT COMMAND UNIT
08/20/2018	816266	Dana Safety Supply Inc	Capital Replacement	\$ 340.00	WHELEN 100W SPEAKERS FOR TWO FIRE UNITS
08/20/2018	816266	Dana Safety Supply Inc	Capital Replacement	\$ 1,776.56	RADIO, EQUIPMENT CONSOLE FOR DODGE TRUCKS
08/20/2018	816269	DC Frost Associates Inc	Wastewater	\$ 4,720.15	20880; SEAL KIT & ACC WRF
08/20/2018	816273	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
08/20/2018	816273	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
08/20/2018	816273	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
08/20/2018	816275	DOWL	Storm Sewer	\$ 5,532.50	WO 17-26 62nd and Rimrock Stormwater; 11 4036.21518.01
08/20/2018	816275	DOWL	Storm Sewer	\$ 3,415.00	WO 18-28 Jackson Street Culvert Replacement; 2 - 4036.21692.01
08/20/2018	816275	DOWL	Gas Tax	\$ 50,625.57	WO 16-05 Central Ave - Shiloh to 32nd St W;26 - 4024.21144.01
08/20/2018	816275	DOWL	Gas Tax	\$ 337.50	ADA Ramp Replacement Materials
08/20/2018	816278	Dustbusters	Street/Traffic Oper	\$ 9,580.35	dust suppressant for gravel streets
08/20/2018	816278	Dustbusters	Street/Traffic Oper	\$ 10,052.87	dust suppressant for gravel streets
08/20/2018	816279	Duval Ford LLC	Capital Replacement	\$ 27,533.00	2018 Sedan Police Interceptor Base AWD

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08/20/2018	816290	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Amy Nash 2526 Zimmerman Trail
08/20/2018	816295	Galles Filter Service	Solid Waste	\$ 404.23	Filters for Landfill Equipment
08/20/2018	816295	Galles Filter Service	Solid Waste	\$ 620.30	Filters for Landfill Equipment
08/20/2018	816295	Galles Filter Service	Solid Waste	\$ 412.09	Filters for Landfill equipment P79996-01
08/20/2018	816295	Galles Filter Service	Solid Waste	\$ 22.07	Filters for Landfill equipment P79996-02
08/20/2018	816295	Galles Filter Service	Solid Waste	\$ 337.52	Filters for Landfill Equipment P80409-01
08/20/2018	816295	Galles Filter Service	Wastewater	\$ 98.92	NONSTOCKING ITEMS-P.U.D.
08/20/2018	816295	Galles Filter Service	Wastewater	\$ 71.10	P-79761-01; HEADWORKS FILTER- WRF
08/20/2018	816295	Galles Filter Service	Fleet	\$ 326.64	P-79762.01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Transit	\$ 263.39	P-79923-01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Parking	\$ 42.37	P-79960.01
08/20/2018	816295	Galles Filter Service	Transit	\$ 142.86	P-80319-01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Fleet	\$ 208.30	P-80321-01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Transit	\$ 51.76	P-80353-01
08/20/2018	816295	Galles Filter Service	Water	\$ 44.88	WATER PARTS AND SUPPLIES PO NUM 306240
08/20/2018	816295	Galles Filter Service	Fleet	\$ 49.39	P-79763.01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Parking	\$ 24.10	P-79960.02
08/20/2018	816295	Galles Filter Service	Fleet	\$ 320.95	P-80410-01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Water	\$ 44.10	WATER PARTS AND SUPPLIES PO NUM 306461
08/20/2018	816295	Galles Filter Service	Fleet	\$ 22.29	P-79802.01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Solid Waste	\$ 63.11	P-80116.01
08/20/2018	816295	Galles Filter Service	Fleet	\$ 386.43	P-80514-01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Water	\$ 311.39	WATER PARTS AND SUPPLIES PO NUM 306454
08/20/2018	816295	Galles Filter Service	Fleet	\$ 254.98	P-79997.01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Fleet	\$ 155.04	P-79911.01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Fleet	\$ 223.76	P-80118.01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Fleet	\$ 238.48	P-80198.01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Water	\$ 132.30	WATER PARTS AND SUPPLIES PO NUM 306462
08/20/2018	816295	Galles Filter Service	Fleet	\$ 8.20	P-79853.01 PO NUM 306305
08/20/2018	816295	Galles Filter Service	Water	\$ 4.96	WATER PARTS AND SUPPLIES PO NUM 306463
08/20/2018	816295	Galles Filter Service	Fleet	\$ 7.35	T-76616 PO NUM 306305
08/20/2018	816297	General Contractors Const	Airport	\$ 12,176.01	AIP 53 Concourse B Upgrades Concession & Janitor Room
08/20/2018	816297	General Contractors Const	Airport	\$ 456.96	AIP 53 Concourse B Upgrades Restroom & Holdroom
08/20/2018	816297	General Contractors Const	Airport	\$ 4,112.67	AIP 53 Concourse B Upgrades Restroom & Holdroom

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08/20/2018	816301	Gunarama Wholesale Inc	Airport	\$ 4,135.00	Airport Police Hand Gun Order
08/20/2018	816306	HDR, Inc.	Water	\$ 2,509.95	ESTIMATE HYDRAULIC CAPACITY OF DITCH SYSTEMS
08/20/2018	816306	HDR, Inc.	Wastewater	\$ 1,729.97	WRF CHEMICAL PILOTING
08/20/2018	816306	HDR, Inc.	Water	\$ 3,862.42	REVIEW OF RECLAMATION PLANS OF GRAVEL SITES
08/20/2018	816310	High Tech Solutions Group	Public Safety	\$ 210.00	911 CENTER SYSTEM MONITORING (NEW BUILDING)
08/20/2018	816310	High Tech Solutions Group	Public Safety	\$ 495.00	FIRE1:PROVIDE, INSTALL FIRE ALARM IP/CELLULAR DIALER
08/20/2018	816310	High Tech Solutions Group	Public Safety	\$ 245.00	FIRE1: FIRE ALARM SYSTEM MONITORING
08/20/2018	816310	High Tech Solutions Group	Public Safety	\$ 1,680.00	FIRE1: PROVIDE, PROGRAM, TEST NEW FIRE ALARM PANEL
08/20/2018	816310	High Tech Solutions Group	Public Safety	\$ 100.00	FIRE ALARM PERMIT FEE
08/20/2018	816315	I-State Truck, Inc.	Solid Waste	\$ 187.60	C251247774.02
08/20/2018	816315	I-State Truck, Inc.	Solid Waste	\$ (328.24)	C251247898.01
08/20/2018	816315	I-State Truck, Inc.	Solid Waste	\$ (575.00)	C251247910.01
08/20/2018	816315	I-State Truck, Inc.	Solid Waste	\$ 956.20	C251247962.01
08/20/2018	816315	I-State Truck, Inc.	Solid Waste	\$ 463.46	C251247774.01
08/20/2018	816315	I-State Truck, Inc.	Solid Waste	\$ 2,944.80	C251247774.02
08/20/2018	816315	I-State Truck, Inc.	Solid Waste	\$ 16.04	C251247859.01
08/20/2018	816316	Iaff	Sidewalk Debt Svc	\$ 4,683.09	Payroll Summary
08/20/2018	816326	Kemira Water Solutions	Water	\$ 81,476.43	PAX FOR WTP
08/20/2018	816330	Knife River (JTL Group Inc.)	Tax Increment South	\$225,713.26	Midland Road Improvements
08/20/2018	816330	Knife River (JTL Group Inc.)	Airport	\$ 20,618.46	AIP-57 Operations Building Ramp Rehabilitation - Local Share
08/20/2018	816330	Knife River (JTL Group Inc.)	Airport	\$185,566.17	AIP-57 Operations Building Ramp Rehabilitation - Federal Share
08/20/2018	816330	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 412.83	3/8" chips
08/20/2018	816330	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 188.36	1 1/2" crushed and 6" boulders
08/20/2018	816330	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 8,577.25	asphalt
08/20/2018	816330	Knife River (JTL Group Inc.)	Airport	\$ 4,034.25	Airline Support Facility Access Road
08/20/2018	816330	Knife River (JTL Group Inc.)	Sidewalk Construction	\$118,514.82	Midland Road Improvements
08/20/2018	816330	Knife River (JTL Group Inc.)	Gas Tax	\$111,428.56	Midland Road Improvements
08/20/2018	816334	L N Curtis & Sons	Public Safety	\$ 342.72	205113
08/20/2018	816334	L N Curtis & Sons	Public Safety	\$ 120.41	205113
08/20/2018	816334	L N Curtis & Sons	Public Safety	\$ 2,160.00	203283
08/20/2018	816334	L N Curtis & Sons	Public Safety	\$ 96.29	203283
08/20/2018	816342	MES-NW	Public Safety	\$ 467.50	WILDFIRE FULL BRIM STYLE HELMET W/RATCHET SUSPENSION
08/20/2018	816342	MES-NW	Public Safety	\$ 233.75	WILDFIRE FULL BRIM STYLE HELMET W/RATCHET SUSPENSION
08/20/2018	816342	MES-NW	Public Safety	\$ 2,103.75	WILDFIRE FULL BRIM STYLE HELMET W/RATCHET SUSPENSION

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08/20/2018	816342	MES-NW	Public Safety	\$ 3,272.50	WILDFIRE FULL BRIM STYLE HELMET W/RATCHET SUSPENSION
08/20/2018	816344	Miller Trois LLC	General	\$ 2,010.00	I19-003291 Miller Trois LLC
08/20/2018	816344	Miller Trois LLC	Building Inspection	\$ 6,458.00	I19-003291 Miller Trois LLC
08/20/2018	816344	Miller Trois LLC	City County Planning	\$ 4,302.00	I19-003291 Miller Trois LLC
08/20/2018	816344	Miller Trois LLC	CDBG	\$ 5,024.00	I19-003291 Miller Trois LLC
08/20/2018	816346	Montana CSED	Sidewalk Debt Svc	\$ 3,744.33	Payroll Summary
08/20/2018	816353	MT State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,020.51	Payroll Summary
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ 966.44	Airline Support Facility Project - CA
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ 31,619.71	Terminal Building Expansion Amendment #2 - Local Share
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ 6,812.59	Terminal Expansion Project Preliminary Design - Local Share
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ 2,520.30	ARFF Ramp Rehab & Water/Sewer Line - Local Share
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ -	Airline Support Facility Project - Design
08/20/2018	816355	Morrison Maierle Inc	Airport	\$127,273.31	Terminal Building Expansion Amendment #2 - Federal Share
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ 61,313.27	Terminal Expansion Project Preliminary Design - Federal Share
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ 22,682.77	ARFF Ramp Rehab & Water/Sewer Line - Federal Share
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ 3,673.28	Water/Sewer Line to Airline Waste Facility - Federal Share
08/20/2018	816355	Morrison Maierle Inc	Airport	\$ 408.14	Water/Sewer Line to Airline Waste Facility - Local Share
08/20/2018	816358	MT Police Protective Asso	Sidewalk Debt Svc	\$ 3,180.80	Payroll Summary
08/20/2018	816367	NorthWestern Energy	Street/Traffic Oper	\$ 10,520.66	Signal Bills 8.15.18
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 502.57	SILMD 8 Acct# 0712544-6
08/20/2018	816367	NorthWestern Energy	CDBG	\$ 28.18	FORECLOSURE ACQUISITION / REHAB PROGRAM
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 512.12	SILMD 9 Acct# 0712545-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,441.92	SILMD 10 Acct# 0712546-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 4,204.33	SILMD 13 Acct# 0721276-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,084.88	SILMD 14 Acct# 0721277-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,265.52	SILMD 17 Acct# 0712553-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 451.69	SILMD 95 Acct# 0712556-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 89.80	SILMD 18 Acct# 0712554-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 13,676.95	SILMD 97 Acct# 0712557-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,646.69	SILMD 99 Acct# 0712558-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,802.79	SILMD 107 Acct# 0712560-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,720.66	SILMD 100 Acct# 0712559-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 4,521.26	SILMD 109 Acct# 0712561-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 185.12	SILMD 113 Acct# 0712562-8

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08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 972.95	SILMD 114 Acct# 0712563-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 228.94	SILMD 115 Acct# 0712564-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 600.95	SILMD 116 Acct# 0712565-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 3,316.52	SILMD 117 Acct# 0712566-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 239.46	SILMD 118 Acct# 0712567-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 157.64	SILMD 119 Acct# 0712568-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,575.41	SILMD 121 Acct# 0712570-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 195.75	SILMD 122 Acct# 0712571-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 343.39	SILMD 123 Acct# 0712572-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,001.54	SILMD 124 Acct# 0712573-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 400.61	SILMD 125 Acct# 0712574-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 200.31	SILMD 126 Acct# 0712575-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 734.02	SILMD 127 Acct# 0712576-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 513.84	SILMD 128 Acct# 0712577-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 343.39	SILMD 129 Acct# 0712578-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 129.92	SILMD 130 Acct# 0712579-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 887.07	SILMD 131 Acct# 0712580-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 241.28	SILMD 133 Acct# 0712581-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 556.80	SILMD 134 Acct# 0712582-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 538.28	SILMD 135 Acct# 0712583-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 486.47	SILMD 136 Acct# 0712584-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 385.15	SILMD 137 Acct# 0712585-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,001.57	SILMD 230 Acct# 0712664-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 829.85	SILMD 228 Acct# 0712662-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 429.23	SILMD 229 Acct# 0712663-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,878.88	SILMD 224 Acct# 0712658-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 355.76	SILMD 225 Acct# 0712659-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 299.84	SILMD 226 Acct# 0712660-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 606.61	SILMD 227 Acct# 0712661-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 28.01	SILMD 213 Acct# 0712650-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 414.72	SILMD 214 Acct# 0712651-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 146.82	SILMD 216 Acct# 0712652-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 352.75	SILMD 217 Acct# 0712653-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 249.64	SILMD 220 Acct# 0712654-3

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08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 8.94	SILMD 221 Acct# 0712655-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 73.72	SILMD 222 Acct# 0712656-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 111.97	SILMD 223 Acct# 0712657-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 600.95	SILMD 231 Acct# 0712665-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,604.02	SILMD 232 Acct# 0712666-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 815.55	SILMD 233 Acct# 0712667-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 458.59	SILMD 234 Acct# 0712668-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 512.99	SILMD 235 Acct# 0712669-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 163.26	SILMD 236 Acct# 0712670-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 415.95	SILMD 237 Acct# 0712671-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 15.30	SILMD 238 Acct# 0712672-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 97.88	SILMD 239 Acct# 0712673-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 391.81	SILMD 240 Acct# 0712674-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 640.96	SILMD 241 Acct# 0712675-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 85.86	SILMD 242 Acct# 0712676-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 114.47	SILMD 244 Acct# 0712677-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 88.90	SILMD 245 Acct# 0712678-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 343.39	SILMD 246 Acct# 0712679-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,195.30	SILMD 247 Acct# 0712680-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,534.06	SILMD 248 Acct# 0712681-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,832.96	SILMD 249 Acct# 0718734-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 195.94	SILMD 250 Acct# 0719001-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 4,066.03	SILMD 251 Acct# 0718801-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 572.31	SILMD 252 Acct# 0719162-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,000.62	SILMD 253 Acct# 0719644-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 147.45	SILMD 254 Acct# 0719763-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 164.56	SILMD 255 Acct# 0720813-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 872.90	SILMD 257 Acct# 0720360-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,699.19	SILMD 258 Acct# 0720606-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,296.35	SILMD 259 Acct# 0720810-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 515.08	SILMD 261 Acct# 0720705-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 3,248.09	SILMD 262 Acct# 0720937-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 922.99	SILMD 263 Acct# 0720716-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 160.87	SILMD 264 Acct# 0721427-3

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08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 362.38	SILMD 265 Acct# 0721556-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 30.69	SILMD 266 Acct# 0721684-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 428.90	SILMD 270 Acct# 0906944-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,032.76	SILMD 271 Acct# 0995095-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,908.16	SILMD 272 Acct# 0905005-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 208.62	SILMD 273 Acct# 0926386-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 465.72	SILMD 276 Acct# 0961926-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 854.20	SILMD 277 Acct# 1058710-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 206.80	SILMD 278 Acct# 1087619-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 63.58	SILMD 279 Acct# 1124127-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 668.30	SILMD 280 Acct# 1045653-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 423.25	SILMD 283 Acct# 1172743-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 350.23	SILMD 285 Acct# 1206985-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 245.95	SILMD 286 Acct# 1296582-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,834.30	SILMD 288 Acct# 1303978-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 196.96	SILMD 289 Acct# 1685375-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 106.95	SILMD 290 Acct# 1433921-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 629.54	SILMD 292 Acct# 1481532-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 244.70	SILMD 293 Acct# 1481534-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 489.35	SILMD 294 Acct# 1481535-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 114.47	SILMD 295 Acct# 1481536-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,296.79	SILMD 296 Acct# 1481537-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 220.22	SILMD 297 Acct# 1481539-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 195.75	SILMD 298 Acct# 1481540-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 416.80	SILMD 300 Acct# 1662840-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 5,135.25	SILMD 301 Acct# 1687005-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 185.20	SILMD 302 Acct# 1607534-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 661.78	SILMD 305 Acct# 1695873-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 159.59	SILMD 306 Acct# 1740353-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 2,013.06	SILMD 307 Acct# 2049005-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 273.08	SILMD 308 Acct# 2072459-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 219.96	SILMD 309 Acct# 2001311-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 215.45	SILMD 310 Acct# 2060519-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 201.51	SILMD 311 Acct# 3014475-2

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08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 201.52	SILMD 312 Acct# 3146127-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 265.95	SILMD 315 Acct# 3305804-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,136.23	SILMD 316 Acct# 3291842-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 61.70	SILMD 317 Acct# 3253826-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 800.29	SILMD 318 Acct# 3372018-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 54.05	SILMD 320 Acct# 0712569-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 273.46	SILMD 321 Acct# 3338917-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 66.32	SILMD 322 Acct# 3402033-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 83.82	SILMD 324 Acct# 1246537-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 772.61	SILMD 138 Acct# 0712586-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 257.55	SILMD 139 Acct# 0712587-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 600.95	SILMD 143 Acct# 0712588-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 28.53	SILMD 144 Acct# 0712589-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 489.35	SILMD 145 Acct# 0712590-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 372.00	SILMD 146 Acct# 0712591-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 481.90	SILMD 147 Acct# 0712592-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,490.20	SILMD 149 Acct# 0712593-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 782.95	SILMD 150 Acct# 0712594-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 658.16	SILMD 151 Acct# 0712595-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 4,451.47	SILMD 152 Acct# 0712596-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 562.75	SILMD 153 Acct# 0712597-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,272.32	SILMD 154 Acct# 0712598-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 515.08	SILMD 155 Acct# 0712599-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 954.22	SILMD 157 Acct# 0712600-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 829.85	SILMD 158 Acct# 0712601-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,128.86	SILMD 159 Acct# 0712602-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 744.00	SILMD 160 Acct# 0712603-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,101.03	SILMD 161 Acct# 0712604-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 62.54	SILMD 162 Acct# 0712605-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 662.06	SILMD 163 Acct# 0712606-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 391.48	SILMD 164 Acct# 0712607-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 915.69	SILMD 165 Acct# 0712608-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 244.70	SILMD 167 Acct# 0712609-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 587.22	SILMD 171 Acct# 0712610-5

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08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 556.80	SILMD 172 Acct# 0712611-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,223.38	SILMD 173 Acct# 0712612-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,027.64	SILMD 174 Acct# 0712613-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 342.53	SILMD 175 Acct# 0712614-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 44.66	SILMD 176 Acct# 0712615-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 269.15	SILMD 178 Acct# 0712616-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 378.16	SILMD 179 Acct# 0712617-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 367.01	SILMD 180 Acct# 0712618-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,745.55	SILMD 181 Acct# 0712619-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 611.69	SILMD 182 Acct# 0712620-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,223.39	SILMD 183 Acct# 0712621-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 391.48	SILMD 184 Acct# 0712622-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 146.82	SILMD 185 Acct# 0712623-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 620.39	SILMD 186 Acct# 0712624-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 244.70	SILMD 187 Acct# 0712625-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 293.62	SILMD 188 Acct# 0712626-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 244.70	SILMD 189 Acct# 0712627-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 1,272.32	SILMD 190 Acct# 0712628-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 437.14	SILMD 191 Acct# 0712629-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 318.07	SILMD 192 Acct# 0712630-3
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 782.95	SILMD 193 Acct# 0712631-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 261.23	SILMD 194 Acct# 0712632-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 217.66	SILMD 195 Acct# 0712633-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 69.98	SILMD 196 Acct# 0712634-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 69.98	SILMD 197 Acct# 0712635-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 122.33	SILMD 198 Acct# 0712636-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 74.69	SILMD 200 Acct# 0712637-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 513.84	SILMD 201 Acct# 0712638-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 577.17	SILMD 202 Acct# 0712639-4
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 18.67	SILMD 203 Acct# 0712640-2
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 308.63	SILMD 204 Acct# 0712641-0
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 35.75	SILMD 205 Acct# 0712642-8
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 342.53	SILMD 206 Acct# 0712643-6
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 391.48	SILMD 207 Acct# 0712644-4

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08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 239.14	SILMD 208 Acct# 0712645-1
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 562.75	SILMD 209 Acct# 0712646-9
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 83.98	SILMD 210 Acct# 0712647-7
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 46.68	SILMD 211 Acct# 0712648-5
08/20/2018	816367	NorthWestern Energy	Light Maintenance	\$ 46.68	SILMD 212 Acct# 0712649-3
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 1.07	1948667-9
08/20/2018	816368	NorthWestern Energy	General	\$ 44.06	1941243-6
08/20/2018	816368	NorthWestern Energy	General	\$ 37.80	1904944-4
08/20/2018	816368	NorthWestern Energy	General	\$ 7.42	1902257-3
08/20/2018	816368	NorthWestern Energy	Water	\$ 11.28	1867265-9
08/20/2018	816368	NorthWestern Energy	General	\$ 59.21	1849408-8
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 1.51	1797828-9
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 10.80	1738989-1
08/20/2018	816368	NorthWestern Energy	Wastewater	\$ 43.85	1704030-4
08/20/2018	816368	NorthWestern Energy	Wastewater	\$ 9.84	1704025-4
08/20/2018	816368	NorthWestern Energy	General	\$ 44.93	1692666-9
08/20/2018	816368	NorthWestern Energy	General	\$ 21.80	1635289-0
08/20/2018	816368	NorthWestern Energy	General	\$ 5.85	1588262-4
08/20/2018	816368	NorthWestern Energy	Building Inspection	\$ 39.90	1569631-3
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 6.70	1564209-3
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 7.18	1514388-6
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 7.18	1513804-3
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.85	1513802-7
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 71.48	1513800-1
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 197.40	1513796-1
08/20/2018	816368	NorthWestern Energy	Water	\$ 37.14	1346673-5
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 0.78	1312707-1
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 0.66	1265177-4
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
08/20/2018	816368	NorthWestern Energy	General	\$ 5.85	1230066-1
08/20/2018	816368	NorthWestern Energy	Public Safety	\$ 2,006.97	1183483-5
08/20/2018	816368	NorthWestern Energy	Water	\$ 31.90	1160807-2
08/20/2018	816368	NorthWestern Energy	General	\$ 690.17	1160780-1
08/20/2018	816368	NorthWestern Energy	General	\$ 6.09	1156527-2

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08/20/2018	816368	NorthWestern Energy	General	\$ 148.70	1141284-8
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 19.25	1045820-6
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 33.72	1045813-1
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 0.23	1029192-0
08/20/2018	816368	NorthWestern Energy	Radio	\$ 138.02	1006915-1
08/20/2018	816368	NorthWestern Energy	General	\$ 48.27	0999807-1
08/20/2018	816368	NorthWestern Energy	General	\$ 18.03	0978917-3
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 1.00	0971824-8
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 6.69	0881455-0
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 39.12	0855404-0
08/20/2018	816368	NorthWestern Energy	General	\$ 79.69	0813489-2
08/20/2018	816368	NorthWestern Energy	General	\$ 232.73	0793134-8
08/20/2018	816368	NorthWestern Energy	General	\$ 17.59	0723887-6
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 6.70	0723885-0
08/20/2018	816368	NorthWestern Energy	General	\$ 136.70	0723884-3
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 6.58	0723883-5
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 99.67	0723879-3
08/20/2018	816368	NorthWestern Energy	Wastewater	\$ 395.87	0723878-5
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723836-3
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 6.70	0723393-5
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 7.68	0723392-7
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 2.68	0723391-9
08/20/2018	816368	NorthWestern Energy	General	\$ 4.02	0723391-9
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 7.68	0723388-5
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 7.68	0723387-7
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 7.68	0723386-9
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 7.68	0723385-1

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08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 7.66	2047018-3
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 7.30	2047017-5
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 7.18	2047013-4
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 7.55	2047011-8
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 8.37	2047010-0
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 7.30	2047007-6
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	2047000-1
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 1.54	2041362-1
08/20/2018	816368	NorthWestern Energy	General	\$ 81.29	3178260-0
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 27.34	3088038-9
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 5.31	2055817-7
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 7.05	2047019-1
08/20/2018	816368	NorthWestern Energy	General	\$ 5.85	3477233-5
08/20/2018	816368	NorthWestern Energy	Public Safety	\$ 1,015.35	3448739-7
08/20/2018	816368	NorthWestern Energy	General	\$ -	1409394-2
08/20/2018	816368	NorthWestern Energy	Wastewater	\$ 91.02	0723383-6
08/20/2018	816368	NorthWestern Energy	General	\$ 17.59	0723065-9
08/20/2018	816368	NorthWestern Energy	General	\$ 17.59	0723054-3
08/20/2018	816368	NorthWestern Energy	General	\$ 12.61	0723053-5
08/20/2018	816368	NorthWestern Energy	General	\$ 20.70	0723049-3
08/20/2018	816368	NorthWestern Energy	General	\$ 5.85	0723046-9
08/20/2018	816368	NorthWestern Energy	General	\$ 17.71	0723039-4
08/20/2018	816368	NorthWestern Energy	General	\$ 5.97	0723025-3
08/20/2018	816368	NorthWestern Energy	General	\$ 84.76	0723005-5
08/20/2018	816368	NorthWestern Energy	General	\$ 252.17	0722995-8
08/20/2018	816368	NorthWestern Energy	General	\$ 6.45	0722976-8
08/20/2018	816368	NorthWestern Energy	General	\$ 53.13	0722901-6
08/20/2018	816368	NorthWestern Energy	General	\$ 8.04	0722862-0
08/20/2018	816368	NorthWestern Energy	General	\$ 8.62	0722852-1
08/20/2018	816368	NorthWestern Energy	General	\$ 16.79	0722808-3
08/20/2018	816368	NorthWestern Energy	General	\$ -	0839280-5
08/20/2018	816368	NorthWestern Energy	General	\$ 5.97	0722284-7
08/20/2018	816368	NorthWestern Energy	General	\$ 24.41	1836666-6

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08/20/2018	816368	NorthWestern Energy	General	\$ 5.97	0722283-9
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 0.66	1748896-6
08/20/2018	816368	NorthWestern Energy	General	\$ 5.97	0722281-3
08/20/2018	816368	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
08/20/2018	816368	NorthWestern Energy	General	\$ 5.97	0722280-5
08/20/2018	816368	NorthWestern Energy	General	\$ 475.12	1191404-1
08/20/2018	816368	NorthWestern Energy	General	\$ 16.79	0722279-7
08/20/2018	816368	NorthWestern Energy	Water	\$ 189.15	1142253-2
08/20/2018	816368	NorthWestern Energy	General	\$ 32.80	0722278-9
08/20/2018	816368	NorthWestern Energy	Water	\$ 1,128.20	1116452-2
08/20/2018	816368	NorthWestern Energy	General	\$ 39.51	0722277-1
08/20/2018	816368	NorthWestern Energy	Public Safety	\$ 645.79	0871546-8
08/20/2018	816368	NorthWestern Energy	General	\$ 109.66	0722275-5
08/20/2018	816368	NorthWestern Energy	Water	\$ 5.85	0723059-2
08/20/2018	816368	NorthWestern Energy	General	\$ 13.12	0722274-8
08/20/2018	816368	NorthWestern Energy	General	\$ 957.50	0723045-1
08/20/2018	816368	NorthWestern Energy	Parks Maintenance	\$ 6.58	0722272-2
08/20/2018	816368	NorthWestern Energy	General	\$ 1,209.48	0722287-0
08/20/2018	816368	NorthWestern Energy	General	\$ 21.75	0722273-0
08/20/2018	816368	NorthWestern Energy	Water	\$ 8,819.85	0723040-2
08/20/2018	816368	NorthWestern Energy	General	\$ 2,935.43	0720821-8
08/20/2018	816368	NorthWestern Energy	Water	\$ 4,679.05	0722270-6
08/20/2018	816368	NorthWestern Energy	Water	\$ 13,786.44	0722264-9
08/20/2018	816368	NorthWestern Energy	General	\$ 9.85	0722272-2
08/20/2018	816368	NorthWestern Energy	Transit	\$ 208.95	0719225-5
08/20/2018	816368	NorthWestern Energy	General	\$ 8.04	0722258-1
08/20/2018	816368	NorthWestern Energy	General	\$ 55.19	0720818-4
08/20/2018	816368	NorthWestern Energy	General	\$ 15.98	0722259-9
08/20/2018	816368	NorthWestern Energy	General	\$ 122.64	0712536-2
08/20/2018	816368	NorthWestern Energy	General	\$ 221.20	0722256-5
08/20/2018	816368	NorthWestern Energy	General	\$ 45.49	0712387-0
08/20/2018	816368	NorthWestern Energy	General	\$ 5.97	0722253-2
08/20/2018	816368	NorthWestern Energy	Wastewater	\$ 2,120.43	0100606-3
08/20/2018	816368	NorthWestern Energy	Water	\$ 9.39	0722249-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/20/2018	816368	NorthWestern Energy	Water	\$161,152.75	0100606-3
08/20/2018	816368	NorthWestern Energy	Public Safety	\$ 423.60	0720817-6
08/20/2018	816368	NorthWestern Energy	Water	\$ 6,361.30	0100606-3
08/20/2018	816368	NorthWestern Energy	General	\$ 2,243.51	0720841-6
08/20/2018	816368	NorthWestern Energy	Transit	\$ 3,132.70	Electricity at Metroplex 6/22/18 to 7/24/18
08/20/2018	816368	NorthWestern Energy	Water	\$ 428.55	2082903-2 AUG 2018; MO FEES CANYONWOODS
08/20/2018	816368	NorthWestern Energy	Water	\$ 346.06	1920951-9 JUL 2018
08/20/2018	816368	NorthWestern Energy	Water	\$ 1,591.19	0100485-2
08/20/2018	816368	NorthWestern Energy	Public Safety	\$ 8.14	0712532-1
08/20/2018	816368	NorthWestern Energy	Wastewater	\$ 78.09	1175972-7 AUG 2018; MO FEES 62ND LIFT STATION
08/20/2018	816368	NorthWestern Energy	Wastewater	\$ 63,483.14	0100591-7
08/20/2018	816368	NorthWestern Energy	General	\$ 837.35	0712538-8
08/20/2018	816369	Northwestern Energy	Water	\$ 27,038.00	Zone 4 North Fox Pump Station - New Service
08/20/2018	816372	OAG Aviation Worldwide	Airport	\$ 8,500.00	Flightview Web annual subscription and one-time setup
08/20/2018	816373	OCLC	Library	\$ 10,879.74	Cataloging 7 Metadata Subscription 7/1/18-6/30/19
08/20/2018	816374	Ozark Materials LLC	Street/Traffic Oper	\$ 4,598.40	white paint buckets
08/20/2018	816377	Paddock Heating & Cooling	Public Safety	\$ 3,267.00	FIRE6: REPLACE EXISTING FURNACE WITH HEIL 95.5% 80K UNIT
08/20/2018	816377	Paddock Heating & Cooling	Public Safety	\$ 85.00	FIRE3/ENGINE 3-REPAIRED DAMAGED EXHAUST
08/20/2018	816377	Paddock Heating & Cooling	Public Safety	\$ 3,415.50	FIRE6: REPLACE EXISTING A/C UNIT WITH HEIL 13 SEER R410A
08/20/2018	816378	PeopleReady Inc	Solid Waste	\$ 1,906.20	Paper Pickers for the Landfill 23756092
08/20/2018	816378	PeopleReady Inc	Solid Waste	\$ 1,694.40	Paper Pickers for the Landfill 23789070
08/20/2018	816384	Recorded Books LLC	Library	\$ 5,000.00	Universal Class Online renewal
08/20/2018	816384	Recorded Books LLC	Library	\$ 6,000.00	Universal Class Online renewal
08/20/2018	816386	Rimrock Foundation	Municipal Court Grants	\$ 1,058.09	July Day Treatment
08/20/2018	816386	Rimrock Foundation	Municipal Court Grants	\$ 3,307.28	Rimrock July 18 No Insurance, copays, deduc
08/20/2018	816386	Rimrock Foundation	Municipal Court Grants	\$ 4,260.00	Rimrock July 2018 Ancillary
08/20/2018	816386	Rimrock Foundation	Municipal Court Grants	\$ 1,058.08	July Day Treatment
08/20/2018	816404	The Babcock LLC	General	\$ 1,965.42	2018 - July
08/20/2018	816404	The Babcock LLC	General	\$ 2,796.55	Unit 1A July 2018 Condo Expenses
08/20/2018	816406	Titan Machinery Inc	Street/Traffic Oper	\$ 262.64	11114744
08/20/2018	816406	Titan Machinery Inc	Street/Traffic Oper	\$ 696.00	bits for milling machine
08/20/2018	816406	Titan Machinery Inc	Street/Traffic Oper	\$ 190.10	11114744
08/20/2018	816406	Titan Machinery Inc	Street/Traffic Oper	\$ 1,313.04	11163014
08/20/2018	816406	Titan Machinery Inc	Street/Traffic Oper	\$ 91.38	11133807

Check Date	Check #	Name	Fund Name	Amount	Item Desc
08/20/2018	816406	Titan Machinery Inc	Wastewater	\$ 133.39	11140249
08/20/2018	816406	Titan Machinery Inc	Wastewater	\$ 79.88	11140249
08/20/2018	816406	Titan Machinery Inc	Street/Traffic Oper	\$ 37.30	11123447
08/20/2018	816406	Titan Machinery Inc	Street/Traffic Oper	\$ 261.83	11123447
08/20/2018	816408	Town & Country Supply	Fleet	\$ 26,453.25	310021 PO NUM 306554
08/20/2018	816408	Town & Country Supply	Transit	\$ 5,123.44	310062 PO NUM 306529
08/20/2018	816408	Town & Country Supply	Fleet	\$ 19,097.59	310342 PO NUM 306625
08/20/2018	816408	Town & Country Supply	Transit	\$ 14,494.23	310523 PO NUM 306575
08/20/2018	816408	Town & Country Supply	Fleet	\$ 25,444.51	309955 PO NUM 306626
08/20/2018	816416	Underground Location Ctr	Street/Traffic Oper	\$ 266.75	100147; CORRECTION FEES FOR 07/01/2016- 06/30/2017
08/20/2018	816416	Underground Location Ctr	Street/Traffic Oper	\$ 266.75	100147; CORRECTION FEES FOR 07/01/2016- 06/30/2017
08/20/2018	816416	Underground Location Ctr	Water	\$ 160.05	100147; CORRECTION FEES FOR 07/01/2016- 06/30/2017
08/20/2018	816416	Underground Location Ctr	Wastewater	\$ 106.70	100147; CORRECTION FEES FOR 07/01/2016- 06/30/2017
08/20/2018	816416	Underground Location Ctr	Storm Sewer	\$ 266.75	100147; CORRECTION FEES FOR 07/01/2016- 06/30/2017
08/20/2018	816416	Underground Location Ctr	Street/Traffic Oper	\$ 502.01	8075054; MONTHLY EXCAVATION FEES JUL 2018
08/20/2018	816416	Underground Location Ctr	Street/Traffic Oper	\$ 502.01	8075054; MONTHLY EXCAVATION FEES JUL 2018
08/20/2018	816416	Underground Location Ctr	Water	\$ 301.20	8075054; MONTHLY EXCAVATION FEES JUL 2018
08/20/2018	816416	Underground Location Ctr	Wastewater	\$ 200.80	8075054; MONTHLY EXCAVATION FEES JUL 2018
08/20/2018	816416	Underground Location Ctr	Storm Sewer	\$ 502.01	8075054; MONTHLY EXCAVATION FEES JUL 2018
08/20/2018	816419	Value Line Publishing	Library	\$ 4,325.00	Invoice JW-178237-18 Value Line Research Center Online renewal
08/20/2018	816426	Western Municipal Const	Storm Sewer	\$253,059.34	Hilltop Rd & Aronson Ave Storm Drain Extn
08/20/2018	816427	Western States Automate	Water	\$ 4,927.83	STAPLES Z4 ISO VALVE
08/20/2018	816432	Yellowstone Co Sheriffs	Police Programs	\$ 6,329.39	Overtime.
08/20/2018	816432	Yellowstone Co Sheriffs	Police Programs	\$ 3,820.00	1/2 Share of PE/PI money.