

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/04/2018	816617	Ace Electric Inc	Parking	\$ 2,770.00	44790- LED LIGHTING FOR PARK 3
09/04/2018	816625	Anderson Service Inc	Wastewater	\$ 0.30	REMOVE & REPLACE CURRENT MONO RAIL HOIST
09/04/2018	816625	Anderson Service Inc	Wastewater	\$ 7,425.00	REMOVE & REPLACE CURRENT MONO RAIL HOIST
09/04/2018	816629	BASF Corpooation	Wastewater	\$ 24,259.67	137716465; POLYMER- WRF
09/04/2018	816632	Bibliotheca LLC	Library	\$ 7,217.00	Invoice S10043305-US RFID tags
09/04/2018	816636	Billings Depot Inc	P.W. Admin	\$ 351.60	1032; REMAINING BALANCE OF INV 475, 488
09/04/2018	816636	Billings Depot Inc	Engineering	\$ 1,406.40	1032; REMAINING BALANCE OF INV 475, 488
09/04/2018	816636	Billings Depot Inc	P.W. Admin	\$ 2,895.19	500; JUL 2018 LEASE FEES
09/04/2018	816636	Billings Depot Inc	Engineering	\$ 11,580.74	500; JUL 2018 LEASE FEES
09/04/2018	816636	Billings Depot Inc	P.W. Admin	\$ 2,606.73	510; AUG 2018 LEASE FEES
09/04/2018	816636	Billings Depot Inc	Engineering	\$ 10,426.94	510; AUG 2018 LEASE FEES
09/04/2018	816639	Black Box Network Services	Library	\$ 2,773.00	Survivable Media Gateway on WLAN Library
09/04/2018	816639	Black Box Network Services	Telephone System	\$ 36,486.77	SMG (airport and MET)
09/04/2018	816641	Brenntag Pacific Inc	Wastewater	\$ 3,266.55	BPI862443; ANTIFOAM CHEMICAL FOR WRF
09/04/2018	816641	Brenntag Pacific Inc	Wastewater	\$ (180.00)	CREDIT FOR OVER-PAYMENT ON INV BPI818268
09/04/2018	816646	Business Tax Section	Airport	\$ 95.69	IRR Roofing Project Retainage Release
09/04/2018	816646	Business Tax Section	Water	\$ 58.58	EMERGENT REMEDIATION OF STORM FLOODING
09/04/2018	816646	Business Tax Section	Wastewater	\$ 19.53	EMERGENT REMEDIATION OF STORM FLOODING
09/04/2018	816646	Business Tax Section	General	\$ 6,025.90	Asbestos Abatement, Building Demolition
09/04/2018	816646	Business Tax Section	Gas Tax	\$ 673.04	WO 18-13 Kyhl Lane Sidewalk; 1 WO1813 CMG
09/04/2018	816646	Business Tax Section	Wastewater	\$ 75.00	REMOVE & REPLACE CURRENT MONO RAIL HOIST
09/04/2018	816646	Business Tax Section	SID Construction	\$ 2,587.07	SID 1403 Gleneagles Blvd & Lake Hills Drive
09/04/2018	816646	Business Tax Section	Gas Tax	\$ 194.73	SID 1403 Gleneagles Blvd & Lake Hills Drive
09/04/2018	816646	Business Tax Section	Airport	\$ 19.33	Roof Replacement Terminal Building
09/04/2018	816646	Business Tax Section	Airport	\$ 80.00	Terminal Water Chiller Replacement Project
09/04/2018	816646	Business Tax Section	Water	\$ 184.50	Water repair list 05.05.17 various locations
09/04/2018	816646	Business Tax Section	Water	\$ 210.00	Water service Repair List 03 31 2017 grt
09/04/2018	816646	Business Tax Section	Gas Tax	\$ 2,468.69	2018 Street Maint Program Contract
09/04/2018	816646	Business Tax Section	Rose Park Pool Construction	\$ 800.93	Partial retainage release-Swank #11
09/04/2018	816648	Central Heating & Air	Wastewater	\$ 3,093.00	23338; A/C FOR CONFERENCE ROOM- WRF
09/04/2018	816649	Century Link	Airport	\$ 98.34	406-252-9412 Airport
09/04/2018	816649	Century Link	General	\$ 49.17	406-652-0269 Cemetery FAX Line
09/04/2018	816649	Century Link	General	\$ 52.93	406-652-5507 Parks
09/04/2018	816649	Century Link	Street/Traffic Oper	\$ 37.67	406-652-8104 PW Traffic Signal 24 Central

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09/04/2018	816649	Century Link	General	\$ 40.66	406-652-8403 Stewart Park Batting Cages
09/04/2018	816649	Century Link	General	\$ 36.63	406-657-3014 Parks 3890 Stillwater
09/04/2018	816649	Century Link	Telephone System	\$ 2,657.89	406-657-8377 Main System Centrex
09/04/2018	816649	Century Link	Telephone System	\$ 116.12	406-657-3009 PUD Measured Lines 406-247-8579
09/04/2018	816649	Century Link	Parking	\$ 29.63	406-657-3054 Park 1 Elevator Phone
09/04/2018	816649	Century Link	Telephone System	\$ 79.49	406-252-3774 BOC Measured Lines 406-252-3789
09/04/2018	816650	Chicago Title of Montana	CDBG	\$ 15,000.00	FTHB Krista Becker 1120 Megan Circle
09/04/2018	816652	CMG Construction LLC	Gas Tax	\$ 66,631.47	WO 18-13 Kyhl Lane Sidewalk; 1 WO1813 CMG
09/04/2018	816652	CMG Construction LLC	SID Construction	\$256,120.80	SID 1403 Gleneagles Blvd & Lake Hills Drive
09/04/2018	816652	CMG Construction LLC	Gas Tax	\$ 19,277.91	SID 1403 Gleneagles Blvd & Lake Hills Drive
09/04/2018	816655	Creative Monograms	Police Programs	\$ 3,449.00	Tees & tanks for Beat the Heat 5K
09/04/2018	816656	Crescent Electric Supply	Street/Traffic Oper	\$ 1,838.67	INV#S505493533 PO NUM 306698
09/04/2018	816656	Crescent Electric Supply	Street/Traffic Oper	\$ 68.12	INV#S505493533
09/04/2018	816656	Crescent Electric Supply	Street/Traffic Oper	\$ 513.39	INV#S505472420 PO NUM 306699
09/04/2018	816656	Crescent Electric Supply	Street/Traffic Oper	\$ 853.37	INV#S505329929.002 PO NUM 306697
09/04/2018	816656	Crescent Electric Supply	Street/Traffic Oper	\$ 270.43	Lamps for signals
09/04/2018	816656	Crescent Electric Supply	Street/Traffic Oper	\$ 0.02	INV#S505472420
09/04/2018	816659	Dell Marketing Lp	Water	\$ 2,510.07	NON TRP REPLACEMENT HMI TERMINAL
09/04/2018	816661	Dixie Petro-Chem	General	\$ 1,234.50	Chlorine for pools
09/04/2018	816661	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine
09/04/2018	816661	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine
09/04/2018	816662	Donnes Inc	Water	\$ 8,250.00	DONNES AUG 2018; CLEANING OF POND & INTAKE
09/04/2018	816663	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	Urban Revitalization District operating agreement
09/04/2018	816667	Empire Garage Owner's Assoc	Parking	\$ 7,837.42	8222018- CITY OF BILLINGS AUGUST ASSESSMENT
09/04/2018	816668	Empire Roofing Inc	Airport	\$ 1,913.84	Roof Replacement Terminal Building
09/04/2018	816668	Empire Roofing Inc	Airport	\$ 9,473.50	Pay Request #3 Retainage Release. Roofing Project
09/04/2018	816669	Energy Laboratories Inc	Wastewater	\$ 105.00	PARAMETER ANALYSIS ADDITIIONAL- WRF
09/04/2018	816669	Energy Laboratories Inc	Wastewater	\$ 175.00	176495; MT0022586, PARAMETER ANALYSIS- WRF
09/04/2018	816669	Energy Laboratories Inc	Wastewater	\$ 60.00	INFLUENT & EFFLUENT TESTING- WRF
09/04/2018	816669	Energy Laboratories Inc	Water	\$ 4,505.00	LOCATION PARAMETER TESTS
09/04/2018	816669	Energy Laboratories Inc	Water	\$ 240.00	PARAMETER ANALYSIS- BBWA WASTE
09/04/2018	816673	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Donald Baxter IV 289 Uinta Park Drive
09/04/2018	816674	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Meaghan Cook 502 South 30th Street
09/04/2018	816675	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Rebecca Storoy 609 Clark Avenue

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09/04/2018	816676	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Sean Evans 1904 Yellowstone Avenue
09/04/2018	816677	Fisher Nets Inc	Parks Programs	\$ 4,800.87	Replacement netting for batting cages
09/04/2018	816677	Fisher Nets Inc	Park District 1	\$ 3,898.26	Replacement netting for batting cages
09/04/2018	816680	Gallagher Benefit Services Inc	City Health Ins Fund	\$ 6,000.00	152207 - GASB Roll Forward
09/04/2018	816681	Gametime	Park District 1	\$ 29,089.18	Optimist Park playground equipment
09/04/2018	816682	General Contractors Constr	Park District 1	\$ 9,900.00	Development of the South Park splash pad
09/04/2018	816687	Great West Engineering, Inc	Solid Waste	\$ 3,325.25	Miscellaneous engineering Services for the Landfill
09/04/2018	816690	Hardrives Const & Red Lodge Bank	Gas Tax	\$244,400.51	2018 Street Maint Program Contract
09/04/2018	816694	HDR, Inc.	Water	\$ 3,616.86	REVIEW EXISTING GRAVEL SITES FOR PURCHASE
09/04/2018	816697	High Point Networks LLC	Library	\$ 2,336.00	SonicWall Firewall security subscription
09/04/2018	816697	High Point Networks LLC	Library	\$ 480.00	Dell service maint. renewal
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 68.32	35972881
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 68.32	35972881
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 17.08	35972881
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 85.40	35972881
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 13.54	35972882
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 52.23	35972884
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 17.67	35972884
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 132.76	35972883
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 27.18	35972886
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 263.96	35972885
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 37.34	35972885
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 790.79	35972885
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 124.52	35972885
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 15.34	36085829
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 66.05	36085830
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 5.99	36085830
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 20.23	36010856
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 16.17	36010856
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 47.18	36085831
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 15.93	36085831
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 15.92	36085832
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 180.60	36085833
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 335.22	36085833

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09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 225.39	36085833
09/04/2018	816702	Ingram Library Services Inc.	Library	\$ 677.30	36085833
09/04/2018	816703	Insight Public Sector	Capital Replacement	\$ 93,300.00	66 Keyboards & 76 Port Replicators
09/04/2018	816708	Jay's Waterline Repair	Water	\$ 20,790.00	Water service Repair List 03 31 2017
09/04/2018	816709	Jims Electric Service	Water	\$ 3,555.00	13753; WALDO PUMP #1- WTP
09/04/2018	816712	Kemira Water Solutions, Inc	Water	\$ 82,217.30	PAX
09/04/2018	816713	Kenco Enterprises Inc.	Facilities Mngmt	\$ 2,643.74	Inv. #1496694
09/04/2018	816714	Kittelson & Associates Inc	City County Planning	\$ 29,085.57	2018 Billings Urban Area LRTP & PPP
09/04/2018	816715	Kiwanis Club Of Billings	License Plate	\$ 1,888.00	July and August 2018 license plates
09/04/2018	816715	Kiwanis Club Of Billings	License Plate	\$ 10,464.00	FY2018 license plates pass-through
09/04/2018	816717	Krivonen Associates	Water	\$ 4,000.00	ASSESSMENT OF CATWALK DAMAGE -WTP
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 23.60	010 490 1000 0
09/04/2018	816723	Montana Dakota Utilities Co	General	\$ 35.30	061 943 1000 6
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 17.65	110 490 1000 9
09/04/2018	816723	Montana Dakota Utilities Co	Public Safety	\$ 18.72	062 907 9494 7
09/04/2018	816723	Montana Dakota Utilities Co	Wastewater	\$ 1,621.45	293 780 1000 2
09/04/2018	816723	Montana Dakota Utilities Co	Wastewater	\$ 810.72	293 780 1000 2
09/04/2018	816723	Montana Dakota Utilities Co	Wastewater	\$ 810.72	293 780 1000 2
09/04/2018	816723	Montana Dakota Utilities Co	Parking	\$ 18.72	303 725 2591 2
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 34.59	310 490 1000 7
09/04/2018	816723	Montana Dakota Utilities Co	Wastewater	\$ 11.53	310 490 1000 7
09/04/2018	816723	Montana Dakota Utilities Co	General	\$ 26.29	371 101 1000 6
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 61.32	410 490 1000 6
09/04/2018	816723	Montana Dakota Utilities Co	Wastewater	\$ 20.44	410 490 1000 6
09/04/2018	816723	Montana Dakota Utilities Co	General	\$ 29.03	437 780 1000 9
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 17.12	209 077 5055 6
09/04/2018	816723	Montana Dakota Utilities Co	Library	\$ 65.61	219 924 4851 0
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 17.65	210 490 1000 8
09/04/2018	816723	Montana Dakota Utilities Co	Facilities Mngmt	\$ 17.65	130 733 1000 8
09/04/2018	816723	Montana Dakota Utilities Co	Public Safety	\$ 119.62	169 233 1000 3
09/04/2018	816723	Montana Dakota Utilities Co	Public Safety	\$ 59.63	442 190 1000 4
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 135.27	500 490 1000 7
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 17.12	510 490 1000 5
09/04/2018	816723	Montana Dakota Utilities Co	Public Safety	\$ 15.51	514 117 0478 9

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09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 17.65	527 033 1000 4
09/04/2018	816723	Montana Dakota Utilities Co	Public Safety	\$ 58.01	533 653 1000 1
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 17.65	566 923 1000 8
09/04/2018	816723	Montana Dakota Utilities Co	General	\$ 23.04	571 295 3342 8
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 17.12	666 923 1000 7
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 20.90	700 490 1000 5
09/04/2018	816723	Montana Dakota Utilities Co	Parking	\$ 16.06	717 353 1000 6
09/04/2018	816723	Montana Dakota Utilities Co	Wastewater	\$ 36.41	735 453 1000 2
09/04/2018	816723	Montana Dakota Utilities Co	Facilities Mngmt	\$ 210.37	757 633 1000 2
09/04/2018	816723	Montana Dakota Utilities Co	Solid Waste	\$ 18.20	770 390 1000 2
09/04/2018	816723	Montana Dakota Utilities Co	Parking	\$ 17.12	799 152 1209 0
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 58.00	800 490 1000 4
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 18.19	832 001 1000 1
09/04/2018	816723	Montana Dakota Utilities Co	Wastewater	\$ 36.92	868 563 1000 7
09/04/2018	816723	Montana Dakota Utilities Co	Public Safety	\$ 41.80	885 880 1000 4
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 63.42	900 490 1000 3
09/04/2018	816723	Montana Dakota Utilities Co	General	\$ 25.75	927 890 1000 3
09/04/2018	816723	Montana Dakota Utilities Co	Facilities Mngmt	\$ 133.66	929 780 1000 4
09/04/2018	816723	Montana Dakota Utilities Co	Transit	\$ 545.41	962 880 1000 0
09/04/2018	816723	Montana Dakota Utilities Co	Facilities Mngmt	\$ 117.44	989 733 1000 0
09/04/2018	816723	Montana Dakota Utilities Co	Facilities Mngmt	\$ 66.09	993 733 1000 4
09/04/2018	816723	Montana Dakota Utilities Co	Engineering	\$ 52.05	595 373 1000 1
09/04/2018	816723	Montana Dakota Utilities Co	P.W. Admin	\$ 13.01	595 373 1000 1
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 9.10	600 490 1000 6
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 9.09	600 490 1000 6
09/04/2018	816723	Montana Dakota Utilities Co	Water	\$ 17.65	610 490 1000 4
09/04/2018	816724	MT Municipal Interlocal Authority	Property Ins	\$ 27,878.17	August 2018 Deductible Recovery #718003
09/04/2018	816725	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,492.94	Payroll Summary
09/04/2018	816733	Noddings Waterworks Inc	Wastewater	\$ 7,864.00	4-12" DEZURIK PLUGS, VALVES & GEARS
09/04/2018	816735	NorthWestern Energy	Airport	\$ 25,542.47	0100482-9. Vault Main Account. August 2018
09/04/2018	816735	NorthWestern Energy	Facilities Mngmt	\$ 7,364.16	0100507-3
09/04/2018	816735	NorthWestern Energy	General	\$ 1,716.95	Monthly electrical charges for PRPL offices
09/04/2018	816735	NorthWestern Energy	P.W. Admin	\$ 470.64	Electricity Depot 1741314-7
09/04/2018	816735	NorthWestern Energy	Engineering	\$ 705.96	Electricity Depot 1741314-7

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09/04/2018	816735	NorthWestern Energy	General	\$ 101.30	0712683-2
09/04/2018	816735	NorthWestern Energy	Transit	\$ 23.73	0712764-0
09/04/2018	816735	NorthWestern Energy	Parking	\$ 403.16	0720829-1
09/04/2018	816735	NorthWestern Energy	Public Safety	\$ 594.11	0712537-0
09/04/2018	816735	NorthWestern Energy	General	\$ -	0723027-9
09/04/2018	816735	NorthWestern Energy	General	\$ 61.42	0723038-6
09/04/2018	816735	NorthWestern Energy	General	\$ -	0722265-6
09/04/2018	816735	NorthWestern Energy	Parking	\$ 298.53	3463478-2
09/04/2018	816735	NorthWestern Energy	Parking	\$ 25.34	3279035-4
09/04/2018	816735	NorthWestern Energy	Parking	\$ 1,439.29	3067416-2
09/04/2018	816735	NorthWestern Energy	General	\$ 14.75	3020837-5
09/04/2018	816735	NorthWestern Energy	Public Safety	\$ 305.94	1984155-0
09/04/2018	816735	NorthWestern Energy	Public Safety	\$ 228.25	1984150-1
09/04/2018	816735	NorthWestern Energy	Transit	\$ 89.14	1784756-7
09/04/2018	816735	NorthWestern Energy	Parking	\$ 923.74	1594282-4
09/04/2018	816735	NorthWestern Energy	Parking	\$ 1,158.86	1569636-2
09/04/2018	816735	NorthWestern Energy	Parks Maintenance	\$ 216.45	1059093-3
09/04/2018	816735	NorthWestern Energy	General	\$ 23.76	0920801-8
09/04/2018	816735	NorthWestern Energy	Parking	\$ 1,423.86	0720834-1
09/04/2018	816735	NorthWestern Energy	General	\$ 539.80	0722257-3
09/04/2018	816735	NorthWestern Energy	Water	\$ 2,086.81	0722252-4
09/04/2018	816735	NorthWestern Energy	Public Safety	\$ 367.30	0720840-8
09/04/2018	816735	NorthWestern Energy	General	\$ 5.85	0831702-6
09/04/2018	816735	NorthWestern Energy	General	\$ 1,047.46	0723170-7
09/04/2018	816735	NorthWestern Energy	General	\$ 31.18	0723090-7
09/04/2018	816735	NorthWestern Energy	General	\$ 61.00	0723052-7
09/04/2018	816735	NorthWestern Energy	General	\$ 23.32	0723051-9
09/04/2018	816735	NorthWestern Energy	General	\$ 66.74	0723044-4
09/04/2018	816735	NorthWestern Energy	Water	\$ 4,077.15	0723043-6
09/04/2018	816735	NorthWestern Energy	General	\$ 11.21	0722262-3
09/04/2018	816735	NorthWestern Energy	General	\$ 360.72	0722260-7
09/04/2018	816735	NorthWestern Energy	General	\$ 61.40	0722261-5
09/04/2018	816736	Plumb MT INC	Airport	\$ 7,920.00	Terminal Water Chiller Replacement Project
09/04/2018	816737	Polydyne Inc	Water	\$ 2,875.00	FLOC

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09/04/2018	816737	Polydyne Inc	Water	\$ 4,044.00	FLOWSPERSE
09/04/2018	816737	Polydyne Inc	Wastewater	\$ 2,002.00	1263844; SECONDARY POLYMER- WRF
09/04/2018	816740	RDO Equipment Co.	Fleet	\$ 37.86	P37861 PO NUM 306683
09/04/2018	816740	RDO Equipment Co.	Water	\$ 666.79	P37959
09/04/2018	816740	RDO Equipment Co.	Water	\$ (30.00)	P37995
09/04/2018	816740	RDO Equipment Co.	Solid Waste	\$ 2,435.90	Parts for Landfill Equipment P38826
09/04/2018	816740	RDO Equipment Co.	Solid Waste	\$ 250.50	Parts for Landfill Equipment P38840
09/04/2018	816741	Rick Warmus	Property Ins	\$ 4,350.00	Ditch breach at the landfill- Reimburse
09/04/2018	816744	Routeware Inc	Solid Waste	\$ 10,476.00	99629; Q4 2018 SUPPORT FEES
09/04/2018	816745	Safetech, Inc	General	\$ 54,233.10	Asbestos Abatement, Building Demolition
09/04/2018	816746	Sanderson Stewart	Tax Increment East	\$ 27,294.43	WO 18-06 EBURD N 10TH ST to N 13TH St
09/04/2018	816749	SHI International Corp	Library	\$ 3,167.66	Invoice B08752050 software license renewals
09/04/2018	816756	Stewart Title Company	CDBG	\$ 15,000.00	Christina Siewert 311 Westchester Square North
09/04/2018	816757	Sunset Excavation	Water	\$ 18,265.50	Water repair list 05.05.17 various locations
09/04/2018	816761	Thompson Pools	General	\$ 4,834.00	Heater replacement for kiddie pool at Rose
09/04/2018	816762	TNT Springs Inc	Solid Waste	\$ 473.70	177480
09/04/2018	816762	TNT Springs Inc	Wastewater	\$ 131.51	177536
09/04/2018	816762	TNT Springs Inc	Solid Waste	\$ 236.85	177609
09/04/2018	816762	TNT Springs Inc	Street/Traffic Oper	\$ 157.90	177609
09/04/2018	816762	TNT Springs Inc	Solid Waste	\$ 602.88	177756
09/04/2018	816762	TNT Springs Inc	Solid Waste	\$ 224.86	177647
09/04/2018	816762	TNT Springs Inc	Solid Waste	\$ 825.00	177647
09/04/2018	816763	Tractor & Equipment Co.	General	\$ 14.00	BLCS0682526
09/04/2018	816763	Tractor & Equipment Co.	Street/Traffic Oper	\$ 5.88	BLCS0684374
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 11.76	BLCS0684374
09/04/2018	816763	Tractor & Equipment Co.	Street/Traffic Oper	\$ 35.28	BLCS0684375
09/04/2018	816763	Tractor & Equipment Co.	General	\$ 74.44	BLCS0685287
09/04/2018	816763	Tractor & Equipment Co.	Street/Traffic Oper	\$ 368.27	BLCS0685550
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 35.28	BLCS0684375
09/04/2018	816763	Tractor & Equipment Co.	Street/Traffic Oper	\$ 345.61	BLCS0685036
09/04/2018	816763	Tractor & Equipment Co.	Street/Traffic Oper	\$ 35.00	BLCS0681302
09/04/2018	816763	Tractor & Equipment Co.	General	\$ 22.34	BLCS0682526
09/04/2018	816763	Tractor & Equipment Co.	Street/Traffic Oper	\$ 448.32	BLCS0681302
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 1,035.00	PARTS AND LABOR FOR 255

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09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 1,929.68	PARTS AND LABOR FOR 255
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 265.98	Parts for Landfill Equipment BLCS0682753
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 2,178.29	Parts for Landfill Equipment BLCS0683468
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 1,660.02	Parts for Landfill Equipment BLCS0684063
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 1,178.54	Parts for Landfill Equipment BLCS0684588
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 1,512.15	Parts for Landfill Equipment BLCS0685035
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 684.24	Parts for Landfill Equipment BLCS0685398
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 3,826.46	Filters for Landfill equipment BLCS0686005
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 158.01	BLCS0680885
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 1,072.24	Labor for Landfill Equipment unit 253
09/04/2018	816763	Tractor & Equipment Co.	Solid Waste	\$ 47.84	Labor for Landfill unit 0255
09/04/2018	816771	Valmont Industries Inc	Street/Traffic Oper	\$ 9,954.00	INV#CD139300 PO NUM 306144
09/04/2018	816776	Western States Automation	Wastewater	\$ 2,276.19	8515; PARTS FOR HEADWORKS GATE- WRF
09/04/2018	816776	Western States Automation	Wastewater	\$ 724.13	8627; HEADWORKS ACUATOR- WRF
09/04/2018	816779	Yellowstone Valley Elec	Water	\$ 2,824.61	AUG 2018; ELECTRIC SERVICE MONTHLY FEES