

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/15/2018	817749	360 Office Solutions Inc	Water	\$ 1,612.80	252023-0; INSTALLATION OF FURNITURE
10/15/2018	817749	360 Office Solutions Inc	Wastewater	\$ 1,075.20	252023-0; INSTALLATION OF FURNITURE
10/15/2018	817749	360 Office Solutions Inc	Water	\$ 1,184.40	252023-1; FURNITURE
10/15/2018	817749	360 Office Solutions Inc	Wastewater	\$ 789.60	252023-1; FURNITURE
10/15/2018	817749	360 Office Solutions Inc	Wastewater	\$ 27.50	267520-0; OFFICE SUPPLIES WRF LAB
10/15/2018	817753	Airbus DS Communications	EOC 911	\$ -	CPOST ON-SITE TRAINING 000001-06795
10/15/2018	817753	Airbus DS Communications	EOC 911	\$ 13,781.76	QUOTE- GEO-DIVERSE VESTA 9-1-1 W/ANALYTICS
10/15/2018	817753	Airbus DS Communications	EOC 911	\$ 18,779.20	QUOTE- GEO-DIVERSE VESTA 9-1-1 W/ANALYTICS
10/15/2018	817753	Airbus DS Communications	EOC 911	\$ 1,707.20	QUOTE YSTN CONTY -B MT - COMMAND POST
10/15/2018	817753	Airbus DS Communications	EOC 911	\$ 9,389.60	QUOTE# DIR52248-2
10/15/2018	817760	Archie Cochran	Public Safety	\$ 1,124.02	5257790
10/15/2018	817760	Archie Cochran	Public Safety	\$ 286.05	35257875
10/15/2018	817760	Archie Cochran	Public Safety	\$ 8.99	5257853
10/15/2018	817760	Archie Cochran	Public Safety	\$ (400.00)	5257883
10/15/2018	817760	Archie Cochran	Solid Waste	\$ 240.76	5257912
10/15/2018	817760	Archie Cochran	Public Safety	\$ 741.82	5257963
10/15/2018	817760	Archie Cochran	General	\$ 107.88	5258071
10/15/2018	817760	Archie Cochran	Public Safety	\$ 276.92	5258072
10/15/2018	817760	Archie Cochran	General	\$ 83.12	5258119
10/15/2018	817760	Archie Cochran	Public Safety	\$ 47.27	5258120
10/15/2018	817760	Archie Cochran	Public Safety	\$ 18.29	5258235
10/15/2018	817760	Archie Cochran	Public Safety	\$ 46.12	5258247
10/15/2018	817760	Archie Cochran	Public Safety	\$ (50.00)	5258392
10/15/2018	817760	Archie Cochran	Public Safety	\$ 27.67	5258485
10/15/2018	817760	Archie Cochran	Public Safety	\$ 160.74	5258918
10/15/2018	817760	Archie Cochran	Public Safety	\$ 183.72	5259072
10/15/2018	817760	Archie Cochran	Water	\$ 179.22	5259124
10/15/2018	817760	Archie Cochran	Water	\$ (179.22)	5259273
10/15/2018	817761	AT & T Corp	Police Programs	\$ 18.43	CCSIU -Justin Jagers
10/15/2018	817761	AT & T Corp	Building Inspection	\$ 92.38	PW-Building- 10 New Samsung S9 Phones
10/15/2018	817761	AT & T Corp	Building Inspection	\$ 2,249.90	PW-Building- 10 New Samsung S9 Phones
10/15/2018	817761	AT & T Corp	Building Inspection	\$ 1,413.50	PW-Building-Tablet Credit
10/15/2018	817761	AT & T Corp	Building Inspection	\$ (2.97)	PW-Building-Tablet Credit
10/15/2018	817761	AT & T Corp	Public Safety	\$ 181.97	Animal Control Cell Phones
10/15/2018	817761	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
10/15/2018	817761	AT & T Corp	Parking	\$ 43.25	Parking Division Meter Maintenance
10/15/2018	817761	AT & T Corp	Public Safety	\$ 908.50	Police MDT Toughbooks
10/15/2018	817761	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
10/15/2018	817761	AT & T Corp	Public Safety	\$ 961.84	Police Department Cell Phone
10/15/2018	817761	AT & T Corp	Public Safety	\$ 2,094.88	Police Department Cell Phone
10/15/2018	817761	AT & T Corp	Information Resources	\$ 47.15	IT Department -On call Phone

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10/15/2018	817761	AT & T Corp	Public Safety	\$ 561.96	MDT Fire
10/15/2018	817761	AT & T Corp	Public Safety	\$ 1,134.78	Fire Department Cell Phones
10/15/2018	817766	Beartooth Fire Protection	Public Safety	\$ 4,288.00	PANT: LION V-FORCE PANT W/BELT
10/15/2018	817766	Beartooth Fire Protection	Public Safety	\$ 5,380.00	COAT: LION V-FORCE BI-SWING COAT
10/15/2018	817773	Brenntag Pacific Inc	Wastewater	\$ 6,433.65	SILICONE ANTI-FOAM AND BACK STOCK ORDER- WRF
10/15/2018	817775	Business Tax Section	Parking	\$ 89.07	Park 1- Phase III Concrete Restoration Contract
10/15/2018	817775	Business Tax Section	Parking	\$ 169.52	Park 1- Phase III Concrete Restoration Contract
10/15/2018	817775	Business Tax Section	Parking	\$ 89.07	Park 2- Phase III Concrete Restoration Contract
10/15/2018	817775	Business Tax Section	Parking	\$ 169.52	Park 2- Phase III Concrete Restoration Contract
10/15/2018	817775	Business Tax Section	Parking	\$ 357.59	Restoration project for city owned parking garages.
10/15/2018	817775	Business Tax Section	Storm Sewer	\$ 232.62	WO 18-30 City County Drain Flood Mitigation
10/15/2018	817775	Business Tax Section	Parking	\$ 357.60	Restoration project for city owned parking garages.
10/15/2018	817775	Business Tax Section	Transit	\$ 1,337.87	Phase One roof replacement at METroplex
10/15/2018	817775	Business Tax Section	Building Inspection	\$ 121.00	PO # 18-000511
10/15/2018	817775	Business Tax Section	Gas Tax	\$ 341.29	2018 Street Maint Program Contract #3 Chip Seal
10/15/2018	817775	Business Tax Section	Water	\$ 1,952.35	Poet Street Water Replacement; 3F WO1820 Jr Civil
10/15/2018	817775	Business Tax Section	Parking	\$ 89.06	Park 3- Phase III Concrete Restoration Contract
10/15/2018	817775	Business Tax Section	Parking	\$ 169.51	Park 3- Phase III Concrete Restoration Contract
10/15/2018	817775	Business Tax Section	Parking	\$ 357.59	Restoration project for city owned parking garages
10/15/2018	817784	Commercial Roofing	Transit	\$ 132,449.13	Phase One roof replacement at Metroplex
10/15/2018	817786	Cop Construction Co	Storm Sewer	\$ 23,029.94	City County Drain Flood Mitigation
10/15/2018	817791	Crescent Electric Supply	Wastewater	\$ 1,192.71	S505520799.001; FUSE
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 44.98	S505601748
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 277.72	S505645552 PO NUM 306871
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 35.82	S505659295 PO NUM 306915
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 120.77	bits for use with signals
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 252.41	S505601748 PO NUM 306874
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 17.91	S505652396 PO NUM 306917
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 371.88	S505627409 PO NUM 306873
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 474.91	S505650839 PO NUM 306916
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 253.73	S505653854 PO NUM 306918
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 279.39	S505666951 PO NUM 306919
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ 4.38	S505668574 PO NUM 306920
10/15/2018	817791	Crescent Electric Supply	Street/Traffic Oper	\$ (0.02)	S505653854
10/15/2018	817793	Cummins Rocky Mountain	Solid Waste	\$ 121.52	004-70861
10/15/2018	817793	Cummins Rocky Mountain	Solid Waste	\$ 689.98	004-70861
10/15/2018	817793	Cummins Rocky Mountain	Fleet	\$ 347.04	004-70187 PO NUM 306959
10/15/2018	817793	Cummins Rocky Mountain	Library	\$ 15.40	004-70203
10/15/2018	817793	Cummins Rocky Mountain	Solid Waste	\$ 37.02	004-70226
10/15/2018	817793	Cummins Rocky Mountain	Fleet	\$ 616.96	004-70665 PO NUM 306959
10/15/2018	817793	Cummins Rocky Mountain	Solid Waste	\$ 458.57	004-70347

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10/15/2018	817793	Cummins Rocky Mountain	Fleet	\$ 291.48	004-70666 PO NUM 306959
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 29.40	Invoice 523657 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 15.50	Invoice 525712 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 16.00	Invoice 527880 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 13.07	Invoice 527983 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 20.00	Invoice 528046 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 15.00	Invoice 529278 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 12.39	Invoice 533125 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 45.63	Invoice 533442 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 14.20	533203
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 125.00	Invoice 523443 - Freight
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 1,308.00	60" tracer solo 5-lamp housing, Mounting brackets, Pillar
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 640.00	60" Tracer Solo 5-lamp Housing, Mounting Brackets
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 435.00	WEC Inner Edge FST WC 6LT Utility R/W, BW
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 17.15	WEC 2013+ PI Utility Under Mirror Mtg Kit (pair)
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 768.00	WEC Inner Edge FST Ford Explorer RWBW
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 310.50	Invoice 529278 - WEC Surface MT LINZ V-Series White
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 720.00	WEC Duo Front FST Inner Edge, Tahoe, RW, BW
10/15/2018	817795	Dana Safety Supply Inc	Public Safety	\$ 655.00	Invoice 533442 - WEC Light Assembly
10/15/2018	817799	Dixie Petro-Chem	Water	\$ 2,694.00	Bulk Chlorine
10/15/2018	817802	DOWL	Gas Tax	\$ 4,575.00	Street Maint Program - Overlay & Chip Seal
10/15/2018	817804	Eaton Corporation	Wastewater	\$ 17,094.00	POWER TRANSFER PANEL & CONTROL CARDS.
10/15/2018	817808	Escosupply	Street/Traffic Oper	\$ 2,688.40	cutting edges for plows
10/15/2018	817808	Escosupply	Street/Traffic Oper	\$ 2,262.78	cutting edges for loaders and bolts
10/15/2018	817812	First Montana Title Co	CDBG	\$ 10,000.00	Casey Veatch purchasing 3285 Canyon Drive #56
10/15/2018	817813	Fischer Commercial Flooring	Public Safety	\$ 4,018.00	BASEMENT & CONFERENCE ROOM FLOORING
10/15/2018	817824	Hardrive Const- Bank Red Lodge	Gas Tax	\$ 33,787.86	Street Maint Program Contract #3 Chip Seal
10/15/2018	817825	HDR, Inc.	Solid Waste	\$ 170,836.69	WO 17-12 Landfill Drop-off Facility
10/15/2018	817826	Highmark Traffic Services Inc	Airport	\$ 4,550.00	Invoice #7384. Terminal Circle Striping
10/15/2018	817828	Iaff	Sidewalk Debt Svc	\$ 4,598.71	Payroll Summary
10/15/2018	817830	Insight Public Sector	Capital Replacement	\$ 4,560.00	Correct Power Adapters -120 Watt
10/15/2018	817830	Insight Public Sector	Capital Replacement	\$ 60.00	Balance due of \$60 from Invoice# I19-003390
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 8,817.60	Park 1- Phase III Concrete Restoration Contract
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 16,782.15	Park 1- Phase III Concrete Restoration Contract
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 35,401.81	Restoration project for city owned parking garages.
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 8,817.60	Park 2
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 16,782.15	Park 2
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 35,401.81	Restoration project for city owned parking garages.
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 8,817.60	Park 3
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 16,782.15	Park 3
10/15/2018	817838	John Rohrer Contracting Co	Parking	\$ 35,401.80	Restoration project for city owned parking garages.

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10/15/2018	817839	JR Civil LLC	Water	\$ 193,283.08	Poet Street Water Replacement;3F WO1820 Jr Civil
10/15/2018	817841	Kemira Water Solutions, Inc	Water	\$ 28,569.60	PAX
10/15/2018	817841	Kemira Water Solutions, Inc	Water	\$ 29,824.00	PAX FOR WTP
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 7,273.50	asphalt
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 6,358.95	asphalt
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,198.35	1 1/2" crushed base
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 551.65	asphalt
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,513.11	1 1/2" crushed base
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 66.03	1 1/2" crushed base
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,101.65	asphalt
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,948.10	asphalt
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,326.40	asphalt
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 500.66	1 1/2" crushed base and 3/8" chips
10/15/2018	817842	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 827.20	asphalt
10/15/2018	817844	L N Curtis	Public Safety	\$ 4,785.00	FIRE, PULL ON BOOTS
10/15/2018	817852	Mistras Group Inc	Public Safety	\$ 825.00	TRUCK 1 (PIERCE) AERIAL LADDER INSPECTION
10/15/2018	817852	Mistras Group Inc	Public Safety	\$ 825.00	TRUCK 77- AERIAL LADDER INSPECTION
10/15/2018	817852	Mistras Group Inc	Public Safety	\$ 825.00	ENGINE 4- AERIAL LADDER INSPECTION
10/15/2018	817852	Mistras Group Inc	Public Safety	\$ 1,958.00	GROUND LADDER INSPECTIONS
10/15/2018	817854	Montana CSED	Sidewalk Debt Svc	\$ 3,758.58	Payroll Summary
10/15/2018	817856	MT Municipal Interlocal Authority	Sidewalk Debt Svc	\$ 558,327.17	Workers' Compensation Program 7/1/2018 - 9/30/2018
10/15/2018	817859	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,028.19	Payroll Summary
10/15/2018	817862	MPPA	Sidewalk Debt Svc	\$ 3,248.00	Payroll Summary
10/15/2018	817864	MT Waterworks	Water	\$ 526.80	97465; 3/4" COPPER FOR WATER SERVICES
10/15/2018	817864	MT Waterworks	Wastewater	\$ 571.44	27401; FIRE HOSE
10/15/2018	817864	MT Waterworks	Water	\$ 339.00	COPPER FOR SERVICE 2915 STILLWATER
10/15/2018	817864	MT Waterworks	Water	\$ 272.05	27467; PORT BALL & BUSHING
10/15/2018	817864	MT Waterworks	Water	\$ 6,900.00	3/4" METER LOOPS AKA YOKE
10/15/2018	817867	NorthWestern Energy	Wastewater	\$ 98.42	MONTHLY SERVICE FEES 389 62ND ST LIFT STATION
10/15/2018	817867	NorthWestern Energy	Public Safety	\$ 8.75	0712532-1
10/15/2018	817867	NorthWestern Energy	Airport	\$ 124.40	0712535-4. Employee Parking. September 2018
10/15/2018	817867	NorthWestern Energy	Transit	\$ 3,063.47	Electricity at Metroplex from 8/23/18 to 9/25/18
10/15/2018	817867	NorthWestern Energy	General	\$ 677.15	0712538-8
10/15/2018	817867	NorthWestern Energy	Airport	\$ 19.03	0712791-3. Gate 16. September 2018
10/15/2018	817867	NorthWestern Energy	Airport	\$ 19.02	0712795-4. Gate 17. September 2018
10/15/2018	817867	NorthWestern Energy	Transit	\$ 354.09	0719225-5
10/15/2018	817867	NorthWestern Energy	Airport	\$ 2,399.36	0719543-1. Parking Lot Lights. September 2018
10/15/2018	817867	NorthWestern Energy	Water	\$ 9.41	0722249-0
10/15/2018	817867	NorthWestern Energy	Airport	\$ 16.97	0719759-3. Gate 12. September 2018
10/15/2018	817867	NorthWestern Energy	General	\$ 5.97	0722253-2
10/15/2018	817867	NorthWestern Energy	Airport	\$ 12.75	0719761-9. Gate 15. September 2018

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10/15/2018	817867	NorthWestern Energy	General	\$ 8.07	0722258-1
10/15/2018	817867	NorthWestern Energy	Airport	\$ 20.70	0719760-1. Gate 14. September 2018
10/15/2018	817867	NorthWestern Energy	General	\$ 221.89	0722256-5
10/15/2018	817867	NorthWestern Energy	Airport	\$ 18.53	0712797-0. Gate 9. September 2018
10/15/2018	817867	NorthWestern Energy	Public Safety	\$ 364.76	0720817-6
10/15/2018	817867	NorthWestern Energy	Airport	\$ 6.94	0712813-5. Burn Pit. September 2018
10/15/2018	817867	NorthWestern Energy	General	\$ 1,158.68	0720841-6
10/15/2018	817867	NorthWestern Energy	Airport	\$ 18.89	0719762-7. Gate 13. September 2018
10/15/2018	817867	NorthWestern Energy	General	\$ 16.02	0722259-9
10/15/2018	817867	NorthWestern Energy	Airport	\$ 17.94	0720296-3. Gate 29. September 2018
10/15/2018	817867	NorthWestern Energy	Water	\$ 4,682.56	0722270-6
10/15/2018	817867	NorthWestern Energy	General	\$ 9.88	0722272-2
10/15/2018	817867	NorthWestern Energy	Airport	\$ 5.85	0712805-1. IP-10. September 2018
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 6.58	0722272-2
10/15/2018	817867	NorthWestern Energy	General	\$ 16.84	0722279-7
10/15/2018	817867	NorthWestern Energy	General	\$ 5.97	0722280-5
10/15/2018	817867	NorthWestern Energy	General	\$ 32.86	0722278-9
10/15/2018	817867	NorthWestern Energy	General	\$ 39.63	0722277-1
10/15/2018	817867	NorthWestern Energy	General	\$ 110.06	0722275-5
10/15/2018	817867	NorthWestern Energy	General	\$ 13.17	0722274-8
10/15/2018	817867	NorthWestern Energy	General	\$ 25.97	0722273-0
10/15/2018	817867	NorthWestern Energy	General	\$ 5.97	0722281-3
10/15/2018	817867	NorthWestern Energy	General	\$ 5.97	0722283-9
10/15/2018	817867	NorthWestern Energy	General	\$ 5.97	0722284-7
10/15/2018	817867	NorthWestern Energy	General	\$ 16.84	0722808-3
10/15/2018	817867	NorthWestern Energy	General	\$ 8.39	0722852-1
10/15/2018	817867	NorthWestern Energy	General	\$ 8.07	0722862-0
10/15/2018	817867	NorthWestern Energy	General	\$ 58.03	0722901-6
10/15/2018	817867	NorthWestern Energy	General	\$ 6.33	0722976-8
10/15/2018	817867	NorthWestern Energy	General	\$ 169.71	0722995-8
10/15/2018	817867	NorthWestern Energy	General	\$ 84.91	0723005-5
10/15/2018	817867	NorthWestern Energy	General	\$ 5.97	0723025-3
10/15/2018	817867	NorthWestern Energy	General	\$ 5.85	0723046-9
10/15/2018	817867	NorthWestern Energy	General	\$ 19.87	0723049-3
10/15/2018	817867	NorthWestern Energy	General	\$ 12.64	0723053-5
10/15/2018	817867	NorthWestern Energy	General	\$ 17.67	0723064-2
10/15/2018	817867	NorthWestern Energy	General	\$ 17.67	0723065-9
10/15/2018	817867	NorthWestern Energy	Wastewater	\$ 68.07	0723383-6
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723385-1
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723386-9

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10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723387-7
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723388-5
10/15/2018	817867	NorthWestern Energy	General	\$ 3.94	0723391-9
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 2.64	0723391-9
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723392-7
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 6.70	0723393-5
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 8.07	0723836-3
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
10/15/2018	817867	NorthWestern Energy	Wastewater	\$ 430.33	0723878-5
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 132.41	0723879-3
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 6.58	0723883-5
10/15/2018	817867	NorthWestern Energy	General	\$ 120.38	0723884-3
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 6.70	0723885-0
10/15/2018	817867	NorthWestern Energy	General	\$ 17.67	0723887-6
10/15/2018	817867	NorthWestern Energy	General	\$ 217.35	0793134-8
10/15/2018	817867	NorthWestern Energy	General	\$ 64.26	0813489-2
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 10.81	0855404-0
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 6.59	0881455-0
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 0.89	0971824-8
10/15/2018	817867	NorthWestern Energy	General	\$ 15.28	0978917-3
10/15/2018	817867	NorthWestern Energy	General	\$ 6.46	0999807-1
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 0.10	1029192-0
10/15/2018	817867	NorthWestern Energy	Water	\$ 28.69	1160807-2
10/15/2018	817867	NorthWestern Energy	Public Safety	\$ 1,658.50	1183483-5
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 1.30	1265177-4
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 0.77	1312707-1
10/15/2018	817867	NorthWestern Energy	Water	\$ 34.13	1346673-5
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 33.11	1513796-1
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 56.41	1513800-1
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.85	1513802-7
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 7.41	1513804-3
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 7.18	1514388-6
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 6.70	1564209-3
10/15/2018	817867	NorthWestern Energy	Building Inspection	\$ 49.39	1569631-3

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10/15/2018	817867	NorthWestern Energy	General	\$ 5.85	1588262-4
10/15/2018	817867	NorthWestern Energy	General	\$ 28.92	1692666-9
10/15/2018	817867	NorthWestern Energy	Wastewater	\$ 9.23	1704025-4
10/15/2018	817867	NorthWestern Energy	Wastewater	\$ 37.98	1704030-4
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 12.14	1738989-1
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 1.63	1797828-9
10/15/2018	817867	NorthWestern Energy	General	\$ 63.43	1849408-8
10/15/2018	817867	NorthWestern Energy	Water	\$ 10.68	1867265-9
10/15/2018	817867	NorthWestern Energy	General	\$ 7.41	1902257-3
10/15/2018	817867	NorthWestern Energy	General	\$ 42.67	1904944-4
10/15/2018	817867	NorthWestern Energy	General	\$ 46.49	1941243-6
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 1.08	1948667-9
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 2.00	2041362-1
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 7.30	2047007-6
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 7.54	2047010-0
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 7.05	2047013-4
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	2047017-5
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 7.66	2047018-3
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 7.18	2047019-1
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 5.33	2055817-7
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 2.61	3088038-9
10/15/2018	817867	NorthWestern Energy	General	\$ 9.72	3178260-0
10/15/2018	817867	NorthWestern Energy	General	\$ 5.85	3477233-5
10/15/2018	817867	NorthWestern Energy	General	\$ -	1409394-2
10/15/2018	817867	NorthWestern Energy	Parks Maintenance	\$ 34.04	1045813-1
10/15/2018	817867	NorthWestern Energy	Street/Traffic Oper	\$ 24.29	1045820-6
10/15/2018	817867	NorthWestern Energy	General	\$ 6.09	1156527-2
10/15/2018	817867	NorthWestern Energy	Airport	\$ 18.94	2114868-9
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 216.86	248978
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 127.04	243891
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 75.27	243346
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 81.88	243345
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 2,027.41	242652
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 132.37	241853
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 3,608.50	236250
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 469.80	201942
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 675.40	192352
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 10.30	191162
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 2,069.94	191161
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 115.16	187900
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 1,759.63	185691

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10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 13.71	185690
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 937.82	185689
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 1,749.40	185688
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 1,254.95	184751
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 1,043.53	181505
10/15/2018	817874	Public Utilities	Wastewater	\$ 9.45	180645
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 123.71	180396
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 158.76	180339
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 145.12	180338
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 128.07	180337
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 1,759.63	180336
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 941.23	180335
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 419.50	180334
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 1,606.18	180332
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 30.76	180331
10/15/2018	817874	Public Utilities	General	\$ 908.93	180092
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 152.67	180091
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 1,077.78	180090
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 16.27	179987
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 389.69	178621
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 552.64	177710
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 163.90	176577
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 1,955.80	175850
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 976.21	168593
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 1,344.49	168389
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 612.26	168362
10/15/2018	817874	Public Utilities	Street/Traffic Oper	\$ 90.01	167082
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 2,627.57	166674
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 3,869.00	164212
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 1,891.20	164211
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 23.09	163944
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 2,134.21	163614
10/15/2018	817874	Public Utilities	Facilities Mngmt	\$ 473.65	158260
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 453.75	158252
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 834.67	148702
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 966.90	148654
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 10.45	148423
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 903.20	148398
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 4,857.90	136103
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 16.60	136096
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 77.65	136098

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10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 1,035.10	136108
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 191.18	136111
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 143.44	136112
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 119.57	136115
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 245.74	148074
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 11,708.15	136116
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 237.92	136101
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 10.45	136100
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 359.92	136099
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 1,419.13	136090
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 570.90	136087
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 404.44	136093
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 3,881.30	136095
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 3,087.92	136091
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 6,029.60	136092
10/15/2018	817874	Public Utilities	Parks Maintenance	\$ 41.14	136082
10/15/2018	817874	Public Utilities	Parking	\$ 224.28	102418
10/15/2018	817874	Public Utilities	CDBG	\$ 72.43	256618 - Service Date 8/22/18 - 9/14/18 215 19 ST W
10/15/2018	817874	Public Utilities	CDBG	\$ 27.23	Account #251981; 8/16-9/14
10/15/2018	817875	Public Works-Administration	Water	\$ 2,200.00	PWU Sept 2018 Engineering Permits - Watermain Repair
10/15/2018	817875	Public Works-Administration	Water	\$ 590.00	PWU Sept 2018 Engineering Permits - WSRP
10/15/2018	817876	Quatred, LLC	Water	\$ 150.56	Barcode Label Printing Public Works
10/15/2018	817876	Quatred, LLC	Wastewater	\$ 50.19	Barcode Label Printing Public Works
10/15/2018	817876	Quatred, LLC	Water	\$ -	Mobile Computing Software
10/15/2018	817876	Quatred, LLC	Wastewater	\$ -	Mobile Computing Software
10/15/2018	817876	Quatred, LLC	Transit	\$ -	Mobile Computing Software
10/15/2018	817876	Quatred, LLC	Transit	\$ -	Mobile Computing Software
10/15/2018	817876	Quatred, LLC	Fleet	\$ -	Mobile Computing Software
10/15/2018	817876	Quatred, LLC	Water	\$ 570.69	Extended Maintenance - Hardware
10/15/2018	817876	Quatred, LLC	Wastewater	\$ 190.23	Extended Maintenance - Hardware
10/15/2018	817876	Quatred, LLC	Water	\$ 262.92	Barcode Label Printing Supplies
10/15/2018	817876	Quatred, LLC	Wastewater	\$ 87.65	Barcode Label Printing Supplies
10/15/2018	817876	Quatred, LLC	Fleet	\$ 2,400.00	Onsite Implementation
10/15/2018	817876	Quatred, LLC	Water	\$ 15.00	Shipping & Handling
10/15/2018	817876	Quatred, LLC	Wastewater	\$ 5.00	Shipping & Handling
10/15/2018	817876	Quatred, LLC	Transit	\$ 14.00	Shipping & Handling
10/15/2018	817876	Quatred, LLC	Transit	\$ 6.00	Shipping & Handling
10/15/2018	817876	Quatred, LLC	Fleet	\$ 20.00	Shipping & Handling
10/15/2018	817876	Quatred, LLC	Water	\$ 3,946.50	Mobile Computers & Accessories
10/15/2018	817876	Quatred, LLC	Wastewater	\$ 1,315.50	Mobile Computers & Accessories
10/15/2018	817876	Quatred, LLC	Water	\$ 354.48	Barcode Label Printer

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10/15/2018	817876	Quatred, LLC	Wastewater	\$ 118.16	Barcode Label Printer
10/15/2018	817877	RDO Equipment Co.	Solid Waste	\$ 2,327.65	PARTS AND LABOR FOR 0255
10/15/2018	817877	RDO Equipment Co.	Solid Waste	\$ 180.27	Filters for Landfill equipment P39941
10/15/2018	817879	Rimrock Foundation	Municipal Court Grants	\$ 1,004.12	Sept. Day Treatment DUI
10/15/2018	817879	Rimrock Foundation	Municipal Court Grants	\$ 400.00	Sept. 18 Screenings
10/15/2018	817879	Rimrock Foundation	Municipal Court Grants	\$ 1,004.13	Sept. Day Treatment SAMHSA
10/15/2018	817879	Rimrock Foundation	Municipal Court Grants	\$ 3,069.59	Sept. 18 Rimrock Other Services
10/15/2018	817879	Rimrock Foundation	Municipal Court Grants	\$ 3,540.00	Sept. 18 Rimrock Ancillary
10/15/2018	817880	RMSR INC	Water	\$ 2,935.80	2726; SUPPLY & INSTALL WATER OFFICE
10/15/2018	817880	RMSR INC	Wastewater	\$ 1,957.20	2726; SUPPLY & INSTALL WATER OFFICE
10/15/2018	817885	S & S Machine Inc	Water	\$ 11,288.00	EMERGENT REPAIRS TO PUMP #1- AIRPORT
10/15/2018	817893	Titan Machinery Inc	Street/Traffic Oper	\$ 17.98	11365496
10/15/2018	817893	Titan Machinery Inc	Solid Waste	\$ 2,927.11	11395967
10/15/2018	817893	Titan Machinery Inc	Street/Traffic Oper	\$ 82.37	11369858
10/15/2018	817893	Titan Machinery Inc	Solid Waste	\$ 175.73	11395967
10/15/2018	817893	Titan Machinery Inc	Street/Traffic Oper	\$ 37.13	11404353
10/15/2018	817893	Titan Machinery Inc	Solid Waste	\$ 153.44	11434740
10/15/2018	817893	Titan Machinery Inc	Solid Waste	\$ 48.96	11434740
10/15/2018	817893	Titan Machinery Inc	Wastewater	\$ 97.46	11456229
10/15/2018	817893	Titan Machinery Inc	Wastewater	\$ 359.78	11456229
10/15/2018	817893	Titan Machinery Inc	Street/Traffic Oper	\$ 509.88	11425309
10/15/2018	817893	Titan Machinery Inc	Street/Traffic Oper	\$ 78.00	11404353
10/15/2018	817893	Titan Machinery Inc	Street/Traffic Oper	\$ 150.23	11456295
10/15/2018	817895	Town & Country Supply	Public Safety	\$ 528.96	312424 FIRE6 - DIESEL
10/15/2018	817895	Town & Country Supply	Public Safety	\$ (0.01)	312423: LESS DECIMAL POINT CORRECTION
10/15/2018	817895	Town & Country Supply	Fleet	\$ 18,995.45	310916 PO NUM 306913
10/15/2018	817895	Town & Country Supply	Public Safety	\$ 1,190.16	312423: FIRE 1 - DIESEL
10/15/2018	817895	Town & Country Supply	General	\$ 790.62	T&C 300gal Diesel Winter Dyed Diesel MtView Cem
10/15/2018	817895	Town & Country Supply	Fleet	\$ 10,413.60	312202 PO NUM 306912
10/15/2018	817895	Town & Country Supply	Public Safety	\$ 793.44	312421: DIESEL DELIVERED 10/6/2018
10/15/2018	817895	Town & Country Supply	Public Safety	\$ 507.26	312423: FIRE 1 - UNLEADED
10/15/2018	817895	Town & Country Supply	Water	\$ 496.02	NONSTOCKING ITEMS-P.U.D.
10/15/2018	817896	Tractor & Equipment Co.	Solid Waste	\$ 2,142.05	PARTS FOR LANDFILL 0243
10/15/2018	817896	Tractor & Equipment Co.	Street/Traffic Oper	\$ 56.16	BLCS0687064
10/15/2018	817896	Tractor & Equipment Co.	Water	\$ 251.52	WATER PARTS AND SUPPLIES PO NUM 306742
10/15/2018	817896	Tractor & Equipment Co.	Street/Traffic Oper	\$ 28.89	BLCS0687064
10/15/2018	817896	Tractor & Equipment Co.	Solid Waste	\$ 982.14	BLW00185818
10/15/2018	817903	Unemployment Ins Contribution	Sidewalk Debt Svc	\$ 63,244.00	Unemployment Insurance for Quarter ending 9/30/2018
10/15/2018	817908	Valmont Industries Inc	Street/Traffic Oper	\$ 6,236.00	INV#CD2142143
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 28.34	Phase II of Condition Audit report to repair Garages
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 28.33	Phase II of Condition Audit report to repair Garages

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10/15/2018	817912	Walker Parking Consultants	Parking	\$ 28.33	Phase II of Condition Audit report to repair Garages
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 406.67	Phase III of Condition Audit report to repair Garages
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 406.67	Phase III of Condition Audit report to repair Garages
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 406.66	Phase III of Condition Audit report to repair Garages
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 718.34	Phase III of Condition Audit report to repair Garages
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 718.33	Phase III of Condition Audit report to repair Garages
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 718.33	Phase III of Condition Audit report to repair Garages
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 37.58	2018 Expenses
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 37.58	2018 Expenses
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 37.58	2018 Expenses
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 250.45	2018 Expenses
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 250.45	2018 Expenses
10/15/2018	817912	Walker Parking Consultants	Parking	\$ 250.44	2018 Expenses
10/15/2018	817914	Western Flag And Banner	Fleet	\$ 2,525.00	9690 PO NUM 306909
10/15/2018	817919	Yellowstone County Finance	Public Safety	\$ 40,500.00	September 2018 Jail Boarders