

Check Date	Check #	Name	Fund Name	Amount	Item Desc
10/22/2018	817925	5 Star Industries LLC	Solid Waste	\$ 40,600.00	8 30 yard roll offs and 1 20 yard roll off 7472
10/22/2018	817931	Advanced Eng & Enviro Services	Water	\$ 9,075.00	WO 18-18 WTP Bio-Filtration Study
10/22/2018	817932	Advantage Companies LLI	Library	\$ 7,680.00	Microfilm Subscription Billings Gazette
10/22/2018	817933	Agissar Corporation	Water	\$ 2,551.80	MAINTENANCE AGREEMENT RENEWAL
10/22/2018	817933	Agissar Corporation	Wastewater	\$ 1,701.20	MAINTENANCE AGREEMENT RENEWAL
10/22/2018	817936	American Cinema Equipment Inc	General	\$ 27,176.89	Audio Equipment for the Babcock Theater
10/22/2018	817939	Armscor Cartridge Incorporated	Police Programs	\$ 7,950.00	223 ammunition.
10/22/2018	817940	Askin Construction LLC	Airport	\$ 116,483.60	Repave Long Term Parking Lot
10/22/2018	817942	ATS Inland NW LLC	Airport	\$ 2,145.00	FY19 Energy Management Services - Terminal
10/22/2018	817942	ATS Inland NW LLC	Airport	\$ 611.00	FY19 Energy Management Services - QTA
10/22/2018	817943	Autenrieth	General	\$ 3,045.16	Noise Ordinance review project
10/22/2018	817944	Avery Electric Motor LLP	Wastewater	\$ 2,637.70	9688; BEARINGS & MOTOR
10/22/2018	817945	Bailey Construction Services Inc	Park District 1	\$ 3,923.37	Clean and crack seal, sealcoat senior center
10/22/2018	817945	Bailey Construction Services Inc	Park District 1	\$ 2,850.00	crackseal and sealcoat basketball courts on broadwater
10/22/2018	817945	Bailey Construction Services Inc	Park District 1	\$ 3,564.00	12 ton asphalt patchwork
10/22/2018	817945	Bailey Construction Services Inc	Park District 1	\$ 4,915.35	sealcoat approx 24,500sq
10/22/2018	817946	BASF Corpooeration	Wastewater	\$ 41,241.44	ZETAG FLEXIBLE IBC. VERBAL OK TO PAY-BRUCE SOUDER
10/22/2018	817950	Big Sky Disaster Restoration	Water	\$ 3,444.88	MTBI7X_AUG18-2; RESTORATION
10/22/2018	817950	Big Sky Disaster Restoration	Wastewater	\$ 1,148.29	MTBI7X_AUG18-2; RESTORATION
10/22/2018	817952	Billings Construction Supply	Street/Traffic Oper	\$ 1,500.00	rental of message board
10/22/2018	817952	Billings Construction Supply	Street/Traffic Oper	\$ 4,946.40	Mountain View Blvd Rockfall
10/22/2018	817958	Business Tax Section	Storm Sewer	\$ 1,616.56	Jackson Street Culvert
10/22/2018	817958	Business Tax Section	Park District 1	\$ 36.00	Business tax on invoice 4402-Billings Asphalt
10/22/2018	817958	Business Tax Section	Wastewater	\$ 9.00	King Ave West Water & Sewer Extension
10/22/2018	817958	Business Tax Section	Park District 1	\$ 49.65	Business tax on invoice 4401-Billings Asphalt
10/22/2018	817958	Business Tax Section	Airport	\$ 1,176.60	Repave Long Term Parking Lot
10/22/2018	817958	Business Tax Section	Gas Tax	\$ 1,682.94	WO 18-13 Kyhl Lane Sidewalk; 2 WO1813 CMG
10/22/2018	817958	Business Tax Section	EOC 911	\$ 1,666.23	Retainage Release 1 911 Center
10/22/2018	817958	Business Tax Section	Airport	\$ 80.00	Terminal Water Chiller Replacement Project
10/22/2018	817958	Business Tax Section	Water	\$ 9.00	King Ave West Water & Sewer Extension
10/22/2018	817958	Business Tax Section	Wastewater	\$ 3,971.79	Water & Sewer Replacement; 3 WO1801 Sch2 WMC
10/22/2018	817958	Business Tax Section	Park District 1	\$ 39.63	Business tax on invoice 4408-Billings Asphalt
10/22/2018	817958	Business Tax Section	Airport	\$ 362.44	Executive Hangar Access Road Improvements
10/22/2018	817958	Business Tax Section	Airport	\$ 188.38	Airline Support Facility
10/22/2018	817961	Century Link	General	\$ 46.20	Business line for Rose
10/22/2018	817961	Century Link	EOC 911	\$ 45.97	406-245-2296 911
10/22/2018	817961	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
10/22/2018	817961	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
10/22/2018	817961	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
10/22/2018	817961	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
10/22/2018	817961	Century Link	EOC 911	\$ 45.65	406-245-3108 911

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10/22/2018	817961	Century Link	EOC 911	\$ 45.65	406-245-3107 911
10/22/2018	817961	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
10/22/2018	817961	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
10/22/2018	817961	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
10/22/2018	817961	Century Link	Fleet	\$ 55.14	406-256-5047 Motor Pool
10/22/2018	817961	Century Link	Airport	\$ 54.19	406-256-7070 Airport
10/22/2018	817961	Century Link	Engineering	\$ 105.58	406-259-7758 Measured Lines Depot
10/22/2018	817961	Century Link	P.W. Admin	\$ 70.39	406-259-7758 Measured Lines Depot
10/22/2018	817961	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
10/22/2018	817961	Century Link	Public Safety	\$ 49.43	406-651-0282 Fire 5 911 Line
10/22/2018	817961	Century Link	City County Planning	\$ 39.06	406-656-9578 Planning Traffic Central Broadwater
10/22/2018	817961	Century Link	City County Planning	\$ 39.06	406-656-9604 Planning Traffic Central 9th
10/22/2018	817961	Century Link	Airport	\$ 58.30	406-256-6014 Airport P9 Building
10/22/2018	817961	Century Link	EOC 911	\$ 338.84	406-245-7101 9-1-1 Center Landfill #2
10/22/2018	817961	Century Link	EOC 911	\$ 298.32	406-245-7102 9-1-1 Center Fox Reservoir #2
10/22/2018	817961	Century Link	Solid Waste	\$ 50.83	406-256-7001 Solid Waste Scale House
10/22/2018	817961	Century Link	Street/Traffic Oper	\$ 50.57	406-259-3298 PW Traffic
10/22/2018	817961	Century Link	Wastewater	\$ 38.80	406-259-2328 PUD Sahara Sand Lift Station
10/22/2018	817961	Century Link	EOC 911	\$ 6,269.73	406-245-5527 New 9-1-1 Center
10/22/2018	817969	Civicplus	Library	\$ 3,500.44	Invoice 178506 Library website annual fee
10/22/2018	817970	CMG Construction LLC	Gas Tax	\$ 166,610.56	WO 18-13 Kyhl Lane Sidewalk;2 WO1813 CMG
10/22/2018	817973	Continuant Inc	Telephone System	\$ 5,715.02	AVST XpressCare Warranty Call Express and Speech license
10/22/2018	817977	Dell Marketing Lp	Water	\$ 976.64	10271774110; COMPUTERS
10/22/2018	817977	Dell Marketing Lp	Water	\$ 976.64	10271774110; COMPUTERS
10/22/2018	817977	Dell Marketing Lp	Wastewater	\$ 651.09	10271774110; COMPUTERS
10/22/2018	817977	Dell Marketing Lp	Wastewater	\$ 651.09	10271774110; COMPUTERS
10/22/2018	817978	Desert Mountain Corporation	Street/Traffic Oper	\$ 3,568.92	ice slicer
10/22/2018	817979	Dixie Petro-Chem	Water	\$ 822.00	Bulk Chlorine
10/22/2018	817979	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine
10/22/2018	817980	DoubleMap Inc	Transit	\$ 18,165.00	Hardware and Services for a Transit Fixed Route
10/22/2018	817981	DOWL	Water	\$ 1,080.50	2018 Water & Sewer Sch 1 N 27th Watermain
10/22/2018	817981	DOWL	Storm Sewer	\$ 3,843.54	WO 17-26 62nd and Rimrock Stormwater
10/22/2018	817981	DOWL	Water	\$ 2,608.98	Central Ave - Shiloh to 32nd St W
10/22/2018	817981	DOWL	Storm Sewer	\$ 26,318.04	WO 18-30 City County Drain Flood Mitigation
10/22/2018	817981	DOWL	Storm Sewer	\$ 3,407.00	WO 18-28 Jackson Street Culvert Replacement
10/22/2018	817981	DOWL	Wastewater	\$ 3,300.71	Central Ave - Shiloh to 32nd St W
10/22/2018	817981	DOWL	Gas Tax	\$ 69,503.10	WO 16-05 Central Ave - Shiloh to 32nd St W
10/22/2018	817981	DOWL	Sidewalk Construction	\$ 2,057.14	Central Ave - Shiloh to 32nd St W

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10/22/2018	817983	DW Oxendahl LLC	Storm Sewer	\$ 160,039.44	WO 18-28 Jackson Street Culvert
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 25.00	179745; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 240.00	180005; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 240.00	180008; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 240.00	180009; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 240.00	180010; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 240.00	180480; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 300.00	183491; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 100.00	183494; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 326.99	186953; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 480.00	187601; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 240.00	187935; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 240.00	188200; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 240.00	189659; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 75.00	190786; OIL & GREASE
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 1,410.00	191286; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 1,410.00	191287; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 2,350.00	191288; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 470.00	191289; YR ALGAE SAMPLING
10/22/2018	817986	Energy Laboratories Inc	Wastewater	\$ 940.00	191290; YR ALGAE SAMPLING
10/22/2018	817989	EnvisionWare, Inc	Library	\$ 2,515.39	Inv-US-38644 Annual system maintenance
10/22/2018	817991	Facts On File Inc	Library	\$ 4,724.06	Online databases subscription renewals
10/22/2018	817994	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Avery Bullshows 3709 Cambridge
10/22/2018	817995	Fisher Construction, Inc	EOC 911	\$ 164,956.75	Retainage Release 1 for 911 Center
10/22/2018	818005	Hansers Automotive	General	\$ 3,589.05	1122
10/22/2018	818005	Hansers Automotive	Public Safety	\$ 60.00	242534
10/22/2018	818008	Hardrives Construction Inc	Airport	\$ 35,881.56	Executive Hangar Access Road Improvements
10/22/2018	818010	Harrington Industrial Plastics	Street/Traffic Oper	\$ 5,804.80	2191757
10/22/2018	818010	Harrington Industrial Plastics	Street/Traffic Oper	\$ 2,152.00	2191757
10/22/2018	818011	HDR, Inc.	Wastewater	\$ 124,758.93	Upgrade Expansion & Improvements
10/22/2018	818011	HDR, Inc.	Solid Waste	\$ 1,464.49	WO 18-17 CNG Backup Compressor
10/22/2018	818011	HDR, Inc.	Water	\$ 31,820.08	Leavens Reservoir Expansion & Zone 1 Improvements
10/22/2018	818011	HDR, Inc.	Wastewater	\$ 54,644.51	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
10/22/2018	818011	HDR, Inc.	Wastewater	\$ 29,662.23	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
10/22/2018	818011	HDR, Inc.	Water	\$ 932.83	HYDRAULIC CAPACITY OF DITCH SYSTEMS
10/22/2018	818014	I-State Truck, Inc.	Solid Waste	\$ 528.92	C251249750.01
10/22/2018	818014	I-State Truck, Inc.	Solid Waste	\$ 39.00	C251249750.01
10/22/2018	818014	I-State Truck, Inc.	Public Safety	\$ 2,689.04	C251251459.01
10/22/2018	818014	I-State Truck, Inc.	Public Safety	\$ 152.60	C251251548.01
10/22/2018	818014	I-State Truck, Inc.	Solid Waste	\$ 2.95	C251251814.01
10/22/2018	818014	I-State Truck, Inc.	Solid Waste	\$ 130.03	C251251789.01

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10/22/2018	818014	I-State Truck, Inc.	Public Safety	\$ (345.00)	C251251584.01
10/22/2018	818014	I-State Truck, Inc.	Street/Traffic Oper	\$ 147.03	C251252469.01
10/22/2018	818014	I-State Truck, Inc.	Public Safety	\$ (172.50)	C251252455.01
10/22/2018	818014	I-State Truck, Inc.	Wastewater	\$ 30.30	C251252334.01
10/22/2018	818014	I-State Truck, Inc.	Wastewater	\$ 161.35	C251252323.01
10/22/2018	818014	I-State Truck, Inc.	Public Safety	\$ 542.06	C251252295.01
10/22/2018	818016	Industrial Sales & Service	Wastewater	\$ 3,638.00	124619; TOOLS FOR PRIMARY DIGESTER
10/22/2018	818019	Intermountain Traffic, LLC	Arterial Streets	\$ 16,925.00	WO 18-05 54th Street W & Rimrock Rd Signal
10/22/2018	818019	Intermountain Traffic, LLC	Arterial Streets	\$ 8,182.00	WO 19-99 2019 Signal Upgrade; 3470/3
10/22/2018	818026	Kemira Water Solutions, Inc	Water	\$ 28,966.40	PAX
10/22/2018	818028	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 849.94	1 1/2" and 3" crushed base
10/22/2018	818028	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 945.01	1 1/2" crushed base
10/22/2018	818028	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,669.15	asphalt
10/22/2018	818030	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 1,436.00	1102684
10/22/2018	818030	L P Anderson Tire Co. Inc.	General	\$ 244.00	1102732
10/22/2018	818030	L P Anderson Tire Co. Inc.	General	\$ 65.00	1102732
10/22/2018	818030	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 57.50	1102937
10/22/2018	818030	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 153.00	1102938
10/22/2018	818030	L P Anderson Tire Co. Inc.	Public Safety	\$ 55.00	1102770
10/22/2018	818030	L P Anderson Tire Co. Inc.	Public Safety	\$ 190.06	1102826
10/22/2018	818030	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 154.50	1102961
10/22/2018	818030	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 1,436.00	1102977
10/22/2018	818030	L P Anderson Tire Co. Inc.	Public Safety	\$ 40.00	1103044
10/22/2018	818030	L P Anderson Tire Co. Inc.	Public Safety	\$ 195.80	1103046
10/22/2018	818030	L P Anderson Tire Co. Inc.	Public Safety	\$ 95.00	1103047
10/22/2018	818030	L P Anderson Tire Co. Inc.	Public Safety	\$ 549.52	1103049
10/22/2018	818030	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 331.00	1103120
10/22/2018	818030	L P Anderson Tire Co. Inc.	Public Safety	\$ 605.64	1103089
10/22/2018	818030	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 33.00	1103363
10/22/2018	818036	MES-NW	Public Safety	\$ 8.13	SHIPPING FedEx GROUND
10/22/2018	818036	MES-NW	Public Safety	\$ 974.00	201275-01 EPIC 3 VOICE AMPLIFIER
10/22/2018	818036	MES-NW	Public Safety	\$ 2,076.00	200388-01 TOOL ADAPTER
10/22/2018	818036	MES-NW	Public Safety	\$ 138.50	COMPRESSOR OIL, 5 LITER
10/22/2018	818036	MES-NW	Public Safety	\$ 750.00	THE HUSH AIR 7500 COMPRESSOR SYSTEM
10/22/2018	818036	MES-NW	Public Safety	\$ 500.00	SERVICE/TRAIN FIRE PERSONNEL
10/22/2018	818038	Miller Trois LLC	General	\$ 2,010.00	I19-007683 Miller Trois LLC
10/22/2018	818038	Miller Trois LLC	Building Inspection	\$ 6,458.00	I19-007683 Miller Trois LLC
10/22/2018	818038	Miller Trois LLC	City County Planning	\$ 4,302.00	I19-007683 Miller Trois LLC
10/22/2018	818038	Miller Trois LLC	CDBG	\$ 5,024.00	I19-007683 Miller Trois LLC
10/22/2018	818041	Montana Dept Of Transportation	Street/Traffic Oper	\$ 32,450.82	maci vacuum sweeper

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10/22/2018	818042	MT Municipal Interlocal Authority	Property Ins	\$ 29,756.96	Deductible Recovery Invoice for October 2018
10/22/2018	818047	Morrison Maierle Inc	Airport	\$ 176,881.32	Schematic Design Phase Terminal Building Expansion
10/22/2018	818047	Morrison Maierle Inc	Airport	\$ 3,374.16	Airline Support Facility Project - CA
10/22/2018	818047	Morrison Maierle Inc	Airport	\$ 4,553.57	Repave Exec Hangar Parking Lot & Road Approach
10/22/2018	818047	Morrison Maierle Inc	Water	\$ 10,279.65	1 RetRel WO1716 MMI
10/22/2018	818047	Morrison Maierle Inc	Airport	\$ 6,788.75	Repave Long-Term Parking Lot - CA
10/22/2018	818047	Morrison Maierle Inc	Airport	\$ 18,875.70	Makeup Air Unit Replacement
10/22/2018	818047	Morrison Maierle Inc	Wastewater	\$ 5,754.30	2018 Water & Sewer Replacement
10/22/2018	818047	Morrison Maierle Inc	Wastewater	\$ 67,319.55	2018 Water & Sewer Sch 2 Sanitary Sewer
10/22/2018	818047	Morrison Maierle Inc	Airport	\$ 43,944.30	Schematic Design Phase Terminal Building Expansion
10/22/2018	818048	Moulton Bellingham PC	General	\$ 2,050.00	Inv. #126962 Ron Hill v. COB
10/22/2018	818048	Moulton Bellingham PC	General	\$ 35.00	Inv.# 126963 Stone et al v. COB
10/22/2018	818048	Moulton Bellingham PC	General	\$ 4,240.00	Inv.# 126965 Abromeit et al v. COB
10/22/2018	818048	Moulton Bellingham PC	General	\$ 800.00	Palmer Enterprises, Inc. et al v. COB
10/22/2018	818057	Northwest Scientific Inc	Wastewater	\$ 3,004.60	5113526; WRF LAB, OVEN
10/22/2018	818058	NorthWestern Energy	Street/Traffic Oper	\$ 11,851.66	Signal Bills 10.18.18
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 504.24	SILMD 8 Acct# 0712544-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 513.66	SILMD 9 Acct# 0712545-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,446.69	SILMD 10 Acct# 0712546-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 4,279.00	SILMD 13 Acct# 0721276-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 90.45	SILMD 18 Acct# 0712554-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,092.37	SILMD 14 Acct# 0721277-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,268.40	SILMD 17 Acct# 0712553-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 4,528.01	SILMD 109 Acct# 0712561-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 186.42	SILMD 113 Acct# 0712562-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 3,322.02	SILMD 117 Acct# 0712566-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 601.83	SILMD 116 Acct# 0712565-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 229.27	SILMD 115 Acct# 0712564-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 974.39	SILMD 114 Acct# 0712563-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 401.21	SILMD 125 Acct# 0712574-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 200.61	SILMD 126 Acct# 0712575-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,003.05	SILMD 124 Acct# 0712573-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 343.90	SILMD 123 Acct# 0712572-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 196.07	SILMD 122 Acct# 0712571-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,579.24	SILMD 121 Acct# 0712570-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 158.17	SILMD 119 Acct# 0712568-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 240.13	SILMD 118 Acct# 0712567-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,805.47	SILMD 107 Acct# 0712560-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,731.52	SILMD 100 Acct# 0712559-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 465.14	SILMD 95 Acct# 0712556-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 13,719.95	SILMD 97 Acct# 0712557-8

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10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,620.67	SILMD 99 Acct# 0712558-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 735.24	SILMD 127 Acct# 0712576-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 514.68	SILMD 128 Acct# 0712577-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 343.90	SILMD 129 Acct# 0712578-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 130.19	SILMD 130 Acct# 0712579-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 888.40	SILMD 131 Acct# 0712580-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 241.77	SILMD 133 Acct# 0712581-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 557.94	SILMD 134 Acct# 0712582-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 539.18	SILMD 135 Acct# 0712583-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 487.19	SILMD 136 Acct# 0712584-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 386.41	SILMD 137 Acct# 0712585-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 773.78	SILMD 138 Acct# 0712586-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 257.94	SILMD 139 Acct# 0712587-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 601.83	SILMD 143 Acct# 0712588-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 28.57	SILMD 144 Acct# 0712589-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 490.16	SILMD 145 Acct# 0712590-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 372.55	SILMD 146 Acct# 0712591-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 482.98	SILMD 147 Acct# 0712592-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,518.98	SILMD 149 Acct# 0712593-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 784.26	SILMD 150 Acct# 0712594-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 659.13	SILMD 151 Acct# 0712595-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 4,458.22	SILMD 152 Acct# 0712596-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 563.68	SILMD 153 Acct# 0712597-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,274.43	SILMD 154 Acct# 0712598-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 515.85	SILMD 155 Acct# 0712599-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 955.83	SILMD 157 Acct# 0712600-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 831.08	SILMD 158 Acct# 0712601-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,132.25	SILMD 159 Acct# 0712602-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 745.11	SILMD 160 Acct# 0712603-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,102.88	SILMD 161 Acct# 0712604-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 62.78	SILMD 162 Acct# 0712605-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 679.65	SILMD 163 Acct# 0712606-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 392.13	SILMD 164 Acct# 0712607-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 917.06	SILMD 165 Acct# 0712608-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 245.09	SILMD 167 Acct# 0712609-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 588.19	SILMD 171 Acct# 0712610-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 557.94	SILMD 172 Acct# 0712611-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,225.42	SILMD 173 Acct# 0712612-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,029.35	SILMD 174 Acct# 0712613-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 343.11	SILMD 175 Acct# 0712614-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 44.84	SILMD 176 Acct# 0712615-4

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10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 269.60	SILMD 178 Acct# 0712616-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 539.18	SILMD 179 Acct# 0712617-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 367.64	SILMD 180 Acct# 0712618-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,748.16	SILMD 181 Acct# 0712619-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 612.70	SILMD 182 Acct# 0712620-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 73.80	SILMD 183 Acct# 0712621-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 392.13	SILMD 184 Acct# 0712622-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 147.05	SILMD 185 Acct# 0712623-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 624.88	SILMD 186 Acct# 0712624-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 245.09	SILMD 187 Acct# 0712625-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 294.10	SILMD 188 Acct# 0712626-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 245.09	SILMD 189 Acct# 0712627-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,274.43	SILMD 190 Acct# 0712628-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 437.87	SILMD 191 Acct# 0712629-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 318.60	SILMD 192 Acct# 0712630-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 784.26	SILMD 193 Acct# 0712631-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 263.11	SILMD 194 Acct# 0712632-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 219.27	SILMD 195 Acct# 0712633-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 70.49	SILMD 196 Acct# 0712634-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 70.49	SILMD 197 Acct# 0712635-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 122.54	SILMD 198 Acct# 0712636-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 88.48	SILMD 200 Acct# 0712637-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 514.68	SILMD 201 Acct# 0712638-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 581.39	SILMD 202 Acct# 0712639-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 18.79	SILMD 203 Acct# 0712640-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 384.25	SILMD 204 Acct# 0712641-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 35.87	SILMD 205 Acct# 0712642-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 343.11	SILMD 206 Acct# 0712643-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 392.13	SILMD 207 Acct# 0712644-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 256.21	SILMD 208 Acct# 0712645-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 563.68	SILMD 209 Acct# 0712646-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 84.57	SILMD 210 Acct# 0712647-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 46.99	SILMD 211 Acct# 0712648-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 46.99	SILMD 212 Acct# 0712649-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 28.19	SILMD 213 Acct# 0712650-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 415.73	SILMD 214 Acct# 0712651-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 147.05	SILMD 216 Acct# 0712652-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 355.36	SILMD 217 Acct# 0712653-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 254.49	SILMD 220 Acct# 0712654-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 8.97	SILMD 221 Acct# 0712655-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 74.25	SILMD 222 Acct# 0712656-8

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10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 112.75	SILMD 223 Acct# 0712657-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,886.36	SILMD 224 Acct# 0712658-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 366.88	SILMD 225 Acct# 0712659-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 302.02	SILMD 226 Acct# 0712660-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 611.06	SILMD 227 Acct# 0712661-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 831.08	SILMD 228 Acct# 0712662-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 429.89	SILMD 229 Acct# 0712663-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,003.05	SILMD 230 Acct# 0712664-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 601.83	SILMD 231 Acct# 0712665-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,607.89	SILMD 232 Acct# 0712666-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 821.37	SILMD 233 Acct# 0712667-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 461.94	SILMD 234 Acct# 0712668-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 516.77	SILMD 235 Acct# 0712669-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 164.44	SILMD 236 Acct# 0712670-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 416.64	SILMD 237 Acct# 0712671-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 15.34	SILMD 238 Acct# 0712672-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 98.03	SILMD 239 Acct# 0712673-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 394.65	SILMD 240 Acct# 0712674-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 642.48	SILMD 241 Acct# 0712675-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 85.97	SILMD 242 Acct# 0712676-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 114.63	SILMD 244 Acct# 0712677-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 89.17	SILMD 245 Acct# 0712678-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 343.90	SILMD 246 Acct# 0712679-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,199.22	SILMD 247 Acct# 0712680-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,542.03	SILMD 248 Acct# 0712681-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,837.19	SILMD 249 Acct# 0718734-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 197.34	SILMD 250 Acct# 0719001-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 4,052.73	SILMD 251 Acct# 0718801-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 573.16	SILMD 252 Acct# 0719162-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,005.11	SILMD 253 Acct# 0719644-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 148.51	SILMD 254 Acct# 0719763-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 174.18	SILMD 255 Acct# 0720813-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 879.23	SILMD 257 Acct# 0720360-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,704.24	SILMD 258 Acct# 0720606-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,360.87	SILMD 259 Acct# 0720810-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 515.85	SILMD 261 Acct# 0720705-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 3,253.52	SILMD 262 Acct# 0720937-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 949.48	SILMD 263 Acct# 0720716-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 162.01	SILMD 264 Acct# 0721427-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 362.78	SILMD 265 Acct# 0721556-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 42.07	SILMD 266 Acct# 0721684-9

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10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 431.98	SILMD 270 Acct# 0906944-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,034.95	SILMD 271 Acct# 0995095-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,911.80	SILMD 272 Acct# 0905005-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 208.90	SILMD 273 Acct# 0926386-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 469.12	SILMD 276 Acct# 0961926-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 855.16	SILMD 277 Acct# 1058710-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 208.30	SILMD 278 Acct# 1087619-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 63.68	SILMD 279 Acct# 1124127-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 679.98	SILMD 280 Acct# 1045653-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 441.07	SILMD 283 Acct# 1172743-5
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 350.91	SILMD 285 Acct# 1206985-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 246.25	SILMD 286 Acct# 1296582-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,836.30	SILMD 288 Acct# 1303978-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 198.41	SILMD 289 Acct# 1685375-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 140.05	SILMD 290 Acct# 1433921-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 630.48	SILMD 292 Acct# 1481532-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 245.09	SILMD 293 Acct# 1481534-4
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 490.16	SILMD 294 Acct# 1481535-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 114.63	SILMD 295 Acct# 1481536-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,298.93	SILMD 296 Acct# 1481537-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 220.59	SILMD 297 Acct# 1481539-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 196.07	SILMD 298 Acct# 1481540-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 417.34	SILMD 300 Acct# 1662840-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 5,138.53	SILMD 301 Acct# 1687005-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 260.85	SILMD 302 Acct# 1607534-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 866.83	SILMD 305 Acct# 1695873-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 206.26	SILMD 306 Acct# 1740353-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 2,696.36	SILMD 307 Acct# 2049005-8
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 273.57	SILMD 308 Acct# 2072459-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 333.98	SILMD 309 Acct# 2001311-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 288.09	SILMD 310 Acct# 2060519-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 266.35	SILMD 311 Acct# 3014475-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 227.86	SILMD 312 Acct# 3146127-0
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 405.56	SILMD 315 Acct# 3305804-1
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 1,137.33	SILMD 316 Acct# 3291842-7
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 83.91	SILMD 317 Acct# 3253826-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 800.79	SILMD 318 Acct# 3372018-6
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 54.44	SILMD 320 Acct# 0712569-3
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 428.48	SILMD 321 Acct# 3338917-2
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 84.41	SILMD 322 Acct# 3402033-9
10/22/2018	818058	NorthWestern Energy	Light Maintenance	\$ 105.02	SILMD 324 Acct# 1246537-3

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10/22/2018	818059	NorthWestern Energy	Solid Waste	\$ 1,470.87	3252194-0
10/22/2018	818059	NorthWestern Energy	General	\$ 813.84	0722287-0
10/22/2018	818059	NorthWestern Energy	Water	\$ 10,806.47	0722264-9
10/22/2018	818059	NorthWestern Energy	General	\$ 886.62	0720821-8
10/22/2018	818059	NorthWestern Energy	Airport	\$ 280.96	Detail Bay 3 Enterprise. October 2018
10/22/2018	818059	NorthWestern Energy	Airport	\$ 389.72	Detail Bay 2 National/Alamo. October 2018
10/22/2018	818059	NorthWestern Energy	Water	\$ 10,266.07	0723040-2
10/22/2018	818059	NorthWestern Energy	Airport	\$ 90.77	Detail Bay 5 Thrifty/Dollar. October 2018
10/22/2018	818059	NorthWestern Energy	Airport	\$ 254.71	Detail Bay 4 Avis/Budget. October 2018
10/22/2018	818059	NorthWestern Energy	General	\$ 866.81	0723045-1
10/22/2018	818059	NorthWestern Energy	Airport	\$ 226.46	3446396-8. USDA. October 2018
10/22/2018	818059	NorthWestern Energy	Airport	\$ 68.27	1138926-9. Aero Interiors. October 2018
10/22/2018	818059	NorthWestern Energy	Water	\$ 190.01	1142253-2
10/22/2018	818059	NorthWestern Energy	Facilities Mngmt	\$ 884.89	1160802-3
10/22/2018	818059	NorthWestern Energy	Facilities Mngmt	\$ 2,722.23	1160804-9
10/22/2018	818059	NorthWestern Energy	General	\$ 608.33	1191404-1
10/22/2018	818059	NorthWestern Energy	Facilities Mngmt	\$ 3,414.17	1269391-7
10/22/2018	818059	NorthWestern Energy	Street/Traffic Oper	\$ 0.32	1740357-7
10/22/2018	818059	NorthWestern Energy	General	\$ 24.83	1836666-6
10/22/2018	818059	NorthWestern Energy	Street/Traffic Oper	\$ 0.67	1748896-6
10/22/2018	818059	NorthWestern Energy	Public Safety	\$ 962.66	0871546-8
10/22/2018	818059	NorthWestern Energy	General	\$ 380.53	0925496-2
10/22/2018	818059	NorthWestern Energy	Facilities Mngmt	\$ 657.66	0975808-7
10/22/2018	818059	NorthWestern Energy	Water	\$ 932.34	1116452-2
10/22/2018	818059	NorthWestern Energy	General	\$ 0.10	0839280-5
10/22/2018	818059	NorthWestern Energy	General	\$ 5.85	0723056-8
10/22/2018	818059	NorthWestern Energy	Airport	\$ 686.53	1669567-8. TSA Building. October 2018
10/22/2018	818059	NorthWestern Energy	General	\$ 96.62	0712536-2
10/22/2018	818059	NorthWestern Energy	General	\$ 45.62	0712387-0
10/22/2018	818059	NorthWestern Energy	General	\$ 24.72	0720818-4
10/22/2018	818059	NorthWestern Energy	Airport	\$ 501.44	2001848-7. Detail Bay 1 Hertz. October 2018
10/22/2018	818059	NorthWestern Energy	Airport	\$ 347.99	2001846-1. Mud Wash. October 2018
10/22/2018	818059	NorthWestern Energy	Airport	\$ 24.09	1647695-4. De Icer. October 2018
10/22/2018	818059	NorthWestern Energy	Airport	\$ 1,938.61	1993430-6. Car Wash. October 2018
10/22/2018	818059	NorthWestern Energy	Wastewater	\$ 1,476.80	0100606-3
10/22/2018	818059	NorthWestern Energy	Water	\$ 4,430.40	0100606-3
10/22/2018	818059	NorthWestern Energy	Airport	\$ 1,712.36	0100484--5. ARFF Facility. October 2018.
10/22/2018	818059	NorthWestern Energy	Water	\$ 112,236.95	0100606-3
10/22/2018	818059	NorthWestern Energy	Airport	\$ 3,003.82	0100483-7. Runway Lights. October 2018
10/22/2018	818059	NorthWestern Energy	Wastewater	\$ 65,284.13	0100591-7
10/22/2018	818059	NorthWestern Energy	Public Safety	\$ 1,747.91	OCT2018/911 CENTER ELECTRIC, 16,320 KWH

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10/22/2018	818059	NorthWestern Energy	Airport	\$ 80.75	385107-5. Employee Parking. October 2018
10/22/2018	818059	NorthWestern Energy	Wastewater	\$ 156.70	Electricity EA 3242625-5
10/22/2018	818059	NorthWestern Energy	Water	\$ 956.09	0100485-2
10/22/2018	818059	NorthWestern Energy	Water	\$ 635.46	MONTHLY SERVICE FEES 5809 CANYONWOODS DR
10/22/2018	818066	Plumb MT INC	Airport	\$ 7,920.00	Terminal Water Chiller Replacement Project
10/22/2018	818072	RDO Equipment Co.	Solid Waste	\$ 1,970.64	Parts for Landfill equipment P40187
10/22/2018	818072	RDO Equipment Co.	Solid Waste	\$ 332.77	Parts for Landfill equipment P40440
10/22/2018	818072	RDO Equipment Co.	Water	\$ 1,717.42	39463
10/22/2018	818072	RDO Equipment Co.	Water	\$ 36.86	39833
10/22/2018	818072	RDO Equipment Co.	Water	\$ 13.88	39819
10/22/2018	818073	Red Oxx Manufacturing Inc	Tax Increment East	\$ 15,290.60	TIF Assistance
10/22/2018	818077	Rocky Mt Oilfield Warehouse	Police Programs	\$ 8,355.00	Radios.
10/22/2018	818080	Safetech, Inc	General	\$ 5,423.31	Overpayment to the State
10/22/2018	818083	Sanderson Stewart	Tax Increment East	\$ 85,361.87	EBURD N 10TH ST to N 13TH St
10/22/2018	818087	Shallow Creek Kennels, Inc	Public Safety	\$ 6,250.00	Invoice 173090 Fall - Cost of new K9
10/22/2018	818093	Solid Waste Systems Inc	Solid Waste	\$ 919.98	107990
10/22/2018	818093	Solid Waste Systems Inc	Fleet	\$ 2,193.92	107990 PO NUM 306990
10/22/2018	818093	Solid Waste Systems Inc	Fleet	\$ 104.69	108001 PO NUM 306990
10/22/2018	818093	Solid Waste Systems Inc	Solid Waste	\$ 856.82	108075
10/22/2018	818093	Solid Waste Systems Inc	Solid Waste	\$ 103.89	108077
10/22/2018	818093	Solid Waste Systems Inc	Solid Waste	\$ 113.12	108266
10/22/2018	818093	Solid Waste Systems Inc	Solid Waste	\$ 435.50	108356
10/22/2018	818093	Solid Waste Systems Inc	Solid Waste	\$ 150.99	108356
10/22/2018	818093	Solid Waste Systems Inc	Solid Waste	\$ 142.10	108236
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 2,542.00	October 2, 2009 - October 2, 2014
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 558.00	October 2, 2009 - October 2, 2014
10/22/2018	818096	Springsted	Facilities Mngmt	\$ 1,550.00	1061-999-30 March 5, 2013 - March 5, 2018
10/22/2018	818096	Springsted	SID Fund	\$ 2,639.44	1061.999-19
10/22/2018	818096	Springsted	SID Fund	\$ 460.56	1061.999-19
10/22/2018	818096	Springsted	SID Fund	\$ 3,100.00	1061.999-17 October 9, 2001 - July 1, 2017
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 664.02	Aug 25, 2011 - Aug 25, 2016
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 2,435.98	Aug 25, 2011 - Aug 25, 2016
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 855.00	Arbitrage Calculations June 1, 2016 to July 1, 2018
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 285.00	Arbitrage Calculations June 1, 2016 to July 1, 2018
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 760.00	Arbitrage Calculations June 1, 2016 to July 1, 2018
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 155.00	Arbitrage Calculations Sept 15, 2008-Sept 15, 2018
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 2,945.00	Arbitrage Calculations Sept 15, 2008-Sept 15, 2018
10/22/2018	818096	Springsted	SID Fund	\$ 2,029.75	Arbitrage Calculations Sept 20, 2007 - Sept 20, 2017
10/22/2018	818096	Springsted	SID Fund	\$ 1,070.25	Arbitrage Calculations Sept 20, 2007 - Sept 20, 2017
10/22/2018	818096	Springsted	SID Fund	\$ 826.90	1061.999-18 June 29, 2006 - June 29, 2016
10/22/2018	818096	Springsted	SID Fund	\$ 1,213.03	1061.999-18 June 29, 2006 - June 29, 2016

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10/22/2018	818096	Springsted	SID Fund	\$ 1,060.07	1061.999-18 June 29, 2006 - June 29, 2016
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 744.00	Aug 22, 2012 - Aug 22, 2017
10/22/2018	818096	Springsted	Sidewalk Debt Svc	\$ 2,356.00	Aug 22, 2012 - Aug 22, 2017
10/22/2018	818100	Swank Enterprises	Airport	\$ 18,649.62	Airline Support Facility
10/22/2018	818101	Sympro Inc	General	\$ 4,427.93	10677 - Annual Maintenance 12/2018-12/2019
10/22/2018	818103	Terracon Consultants	Gas Tax	\$ 1,159.50	Poet Streets - Overlay & Curb; TB10458
10/22/2018	818103	Terracon Consultants	Street/Traffic Oper	\$ 12,736.29	Mountain View Rock Removal; TB12297/1
10/22/2018	818103	Terracon Consultants	General	\$ 12,236.83	Mountain View Boulevard Rockfall; TB12297/1
10/22/2018	818106	TMG Services Inc	Water	\$ 45.55	TMG; SAFETY YOLKS
10/22/2018	818106	TMG Services Inc	Water	\$ 5,833.42	PUMP FOR BACK UP DISINFECTION
10/22/2018	818109	Town & Country Supply	Transit	\$ 15,658.38	312279 PO NUM 306982
10/22/2018	818109	Town & Country Supply	Airport	\$ 21,456.52	Invoice #312284. QTA Car Rental Fuel
10/22/2018	818114	USDA APHIS	Airport	\$ 3,181.60	Wildlife Management Contract Fees July1 - Sept 30, 2018
10/22/2018	818121	Wesco Distribution Inc	Arterial Streets	\$ 22,880.00	54th Street W & Rimrock Rd Signal
10/22/2018	818122	Western Municipal Constr	Wastewater	\$ 393,207.44	Water & Sewer Replacement
10/22/2018	818122	Western Municipal Const	Water	\$ 891.00	King Ave West Water & Sewer Extension
10/22/2018	818122	Western Municipal Const	Wastewater	\$ 891.00	King Ave West Water & Sewer Extension
10/22/2018	818129	Zayo Group LLC	Telephone System	\$ 2,511.77	Bill Account #026770-T1 Ethernet Connections