

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/13/2018	818561	Advanced Eng & Environmental	Water	\$ 558.00	WO 18-18 WTP Bio-Filtration Study; 60134/4
11/13/2018	818561	Advanced Eng & Environmental	Water	\$ 5,217.22	WO 18-21 WTP Intake Redundancy; 60207/1
11/13/2018	818569	Automatic Doors Of Montana	Airport	\$ 3,841.86	P.M. Servicing
11/13/2018	818574	Beartooth Mitigation LLC	Water	\$ 12,800.00	Purchase 714.45 stream credits in watershed 13
11/13/2018	818574	Beartooth Mitigation LLC	Solid Waste	\$ 5,000.00	Purchase of 226.8 stream credits in watershed 13.
11/13/2018	818583	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,425.56	hicothaw
11/13/2018	818583	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,418.52	hicothaw
11/13/2018	818587	Business Tax Section	Gas Tax	\$ 89.89	Kyhl Ln Extension Paving; 28181004-7
11/13/2018	818587	Business Tax Section	Water	\$ 105.00	REPLACE LEAD WATER SERVICE
11/13/2018	818587	Business Tax Section	Gas Tax	\$ 165.34	SID 1403 Gleneagles Blvd & Lake Hills Drive
11/13/2018	818587	Business Tax Section	Wastewater	\$ 23,529.62	Water Reclamation Facility Nutrient Upgrade
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ -	Business tax on the Rose Pool building-Swank
11/13/2018	818587	Business Tax Section	Water	\$ 2,097.86	Water & Sewer Replacement - North 27th Water Main
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ -	change order #1 to increase amount 3476.45
11/13/2018	818587	Business Tax Section	Street/Traffic Oper	\$ 98.18	Mountain View Blvd Rock Stabilization and removal
11/13/2018	818587	Business Tax Section	SID Construction	\$ 654.59	SID 1403 Gleneagles Blvd & Lake Hills Drive; 5
11/13/2018	818587	Business Tax Section	General	\$ 109.90	Mountain View Blvd Rock Stabilization and removal
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ -	Change order #2 to increase.
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ -	Swank change order #3. Gross amount is \$10,649.37
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ 27.24	Swank change order #4
11/13/2018	818588	C & B Concrete	Public Safety	\$ 2,750.00	FIRE1: SIDEWALK NORTH SIDE OF BUILDING
11/13/2018	818592	Chicago Title of Montana	CDBG	\$ 10,000.00	Brandi Kern purchasing 1227 North 24th
11/13/2018	818593	Chicago Title of Montana	CDBG	\$ 10,000.00	FTHB Lucas Speed 843 Broadwater Avenue
11/13/2018	818595	CMG Construction LLC	Gas Tax	\$ 16,368.37	SID 1403 Gleneagles Blvd & Lake Hills Drive; 5
11/13/2018	818595	CMG Construction LLC	SID Construction	\$ 64,803.95	SID 1403 Gleneagles Blvd & Lake Hills Drive; 5
11/13/2018	818596	Community Solutions Inc	Municipal Court Grants	\$ 980.00	Oct. 18 CSI SAMHSA EtG
11/13/2018	818596	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Oct. 18 CSI Co-Occurring EtG
11/13/2018	818596	Community Solutions Inc	Municipal Court Grants	\$ 980.00	Oct. 18 CSI DUI EtG
11/13/2018	818596	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Oct. 18 CSI Field Contacts
11/13/2018	818598	Cop Construction Co	Water	\$ 207,688.60	Water & Sewer Replacement - North 27th Water Main
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,542.26	ice slicer used to melt snow on streets
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,704.04	ice slicer used to melt snow on streets
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,091.72	ice slicer used to melt snow on streets
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 3,930.20	ice slicer used to melt snow on streets
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 3,668.10	ice slicer used to melt snow on streets
11/13/2018	818608	DOWL	Gas Tax	\$ 54,540.06	Central Ave - Shiloh to 32nd St W
11/13/2018	818608	DOWL	Water	\$ 2,310.00	Water & Sewer Sch 1 N 27th Watermain
11/13/2018	818608	DOWL	Storm Sewer	\$ 2,437.50	62nd and Rimrock Stormwater
11/13/2018	818617	First Montana Title Co	CDBG	\$ 15,000.00	LaDonna Gordon -4240 Arden Avenue
11/13/2018	818619	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 1,478.17	asphalt
11/13/2018	818619	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 3,298.19	asphalt

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11/13/2018	818623	GeoStabilization International	Street/Traffic Oper	\$ 9,720.06	Mountain View Blvd Rock Stabilization and removal
11/13/2018	818623	GeoStabilization International	General	\$ 10,880.16	Mountain View Blvd Rock Stabilization and removal
11/13/2018	818628	Guardian Security Inc	Library	\$ 10,090.08	Security Guard Service
11/13/2018	818632	HDR, Inc.	Water	\$ 13,311.09	HYDRAULIC CAPACITY OF DITCH SYSTEMS
11/13/2018	818632	HDR, Inc.	Solid Waste	\$ 13,961.23	Landfill Master Plan; 1200147815/3
11/13/2018	818639	laff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
11/13/2018	818642	Interstate Power Systems.	Solid Waste	\$ 3,887.46	PARTS/LABOR 0252
11/13/2018	818642	Interstate Power Systems	Transit	\$ 660.12	C007047809:01 PO NUM 307090
11/13/2018	818642	Interstate Power Systems	Solid Waste	\$ 1,002.32	PARTS/LABOR 0252
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 56.03	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,309.45	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 67.12	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 69.25	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 768.90	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 380.60	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,561.45	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 270.05	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,417.05	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 759.78	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,964.52	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 59.10	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 189.93	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 443.34	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 420.66	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 341.82	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Gas Tax	\$ 8,899.31	Kyhl Ln Extension Paving; 28181004-7
11/13/2018	818662	Mailing Technical Services	Central Services	\$ 4,694.92	Postage Fund (weekly bills)
11/13/2018	818662	Mailing Technical Services	Central Services	\$ 4,849.53	Postage Fund (weekly bills)
11/13/2018	818662	Mailing Technical Services	Central Services	\$ 7,018.77	Postage Fund (weekly bills)
11/13/2018	818666	Montana CSED	Sidewalk Debt Svc	\$ 3,789.47	Payroll Summary
11/13/2018	818667	Montana Dakota Utilities	Fleet	\$ 6,265.67	111318 PO NUM 307081
11/13/2018	818670	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,024.05	Payroll Summary
11/13/2018	818673	MT Police Protective Assoc	Sidewalk Debt Svc	\$ 3,225.60	Payroll Summary
11/13/2018	818675	MT Waterworks	Water	\$ 470.80	TYLER 5-1/4" HD 12# DROP - LID WATER
11/13/2018	818675	MT Waterworks	Water	\$ 6,636.56	VALVE & COUPLINGS-MAIN BREAK GRAND & 3RD
11/13/2018	818675	MT Waterworks	Water	\$ 339.00	1" COPPER FOR SERVICE LEAK
11/13/2018	818675	MT Waterworks	Water	\$ 3,940.00	HYMAX COUPLINGS-WATER MAIN REPAIR
11/13/2018	818675	MT Waterworks	Water	\$ 243.39	3/4" COMP CTS BALL VALVE-NL
11/13/2018	818675	MT Waterworks	Water	\$ 252.00	AERVOE BLUE MARKING PAINT
11/13/2018	818675	MT Waterworks	Water	\$ 184.56	POLY WRAP TAPE 2" X 100'
11/13/2018	818675	MT Waterworks	Water	\$ 228.86	COLLISION REPAIR KITS-KENNEDY

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11/13/2018	818675	MT Waterworks	Water	\$ 84.00	CLOUD WHITE MARKING PAINT
11/13/2018	818675	MT Waterworks	Water	\$ 112.00	MARKING PAINT GREEN
11/13/2018	818675	MT Waterworks	Water	\$ 208.00	PIPE BURSTING - 3/4" COMPRESSION COUPLING
11/13/2018	818675	MT Waterworks	Water	\$ 400.00	CURB BOX 1-1/2" TAP - 6 1/2'
11/13/2018	818675	MT Waterworks	Water	\$ 389.03	20 X 15 MJ SLEEVE
11/13/2018	818675	MT Waterworks	Water	\$ 336.70	PIPE BURSTING - 3/4" CORP
11/13/2018	818681	NorthWestern Energy	General	\$ 8.75	0722852-1
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722284-7
11/13/2018	818681	NorthWestern Energy	General	\$ 16.83	0722808-3
11/13/2018	818681	NorthWestern Energy	General	\$ 16.83	0722279-7
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722280-5
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722281-3
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722283-9
11/13/2018	818681	NorthWestern Energy	General	\$ 8.06	0722862-0
11/13/2018	818681	NorthWestern Energy	General	\$ 70.37	0722901-6
11/13/2018	818681	NorthWestern Energy	General	\$ 6.21	0722976-8
11/13/2018	818681	NorthWestern Energy	General	\$ 216.80	0722995-8
11/13/2018	818681	NorthWestern Energy	General	\$ 84.89	0723005-5
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0723025-3
11/13/2018	818681	NorthWestern Energy	General	\$ 5.85	0723046-9
11/13/2018	818681	NorthWestern Energy	General	\$ 73.64	0723049-3
11/13/2018	818681	NorthWestern Energy	General	\$ 12.63	0723053-5
11/13/2018	818681	NorthWestern Energy	General	\$ 17.66	0723064-2
11/13/2018	818681	NorthWestern Energy	General	\$ 17.66	0723065-9
11/13/2018	818681	NorthWestern Energy	Wastewater	\$ 73.87	0723383-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723385-1
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723386-9
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723387-7
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723388-5
11/13/2018	818681	NorthWestern Energy	General	\$ 3.73	0723391-9
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 2.48	0723391-9
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723392-7
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.69	0723393-5
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 8.06	0723836-3

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11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
11/13/2018	818681	NorthWestern Energy	Wastewater	\$ 483.44	0723878-5
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.48	0723879-3
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.46	0723883-5
11/13/2018	818681	NorthWestern Energy	General	\$ 189.52	0723884-3
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.58	0723885-0
11/13/2018	818681	NorthWestern Energy	General	\$ 17.66	0723887-6
11/13/2018	818681	NorthWestern Energy	General	\$ 0.94	0793134-8
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	0855404-0
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.46	0881455-0
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 0.88	0971824-8
11/13/2018	818681	NorthWestern Energy	General	\$ 12.62	0978917-3
11/13/2018	818681	NorthWestern Energy	General	\$ 6.33	0999807-1
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 0.33	1045813-1
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 22.95	1045820-6
11/13/2018	818681	NorthWestern Energy	General	\$ 297.21	1160780-1
11/13/2018	818681	NorthWestern Energy	Water	\$ 5.85	1160807-2
11/13/2018	818681	NorthWestern Energy	Public Safety	\$ 1,269.23	1183483-5
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 0.67	1312707-1
11/13/2018	818681	NorthWestern Energy	Water	\$ 4.66	1346673-5
11/13/2018	818681	NorthWestern Energy	General	\$ 56.68	1509087-1
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 25.05	1513800-1
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.85	1513802-7
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.90	1513804-3
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.94	1514388-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.58	1564209-3
11/13/2018	818681	NorthWestern Energy	Building Inspection	\$ 50.30	1569631-3
11/13/2018	818681	NorthWestern Energy	General	\$ 5.85	1588262-4
11/13/2018	818681	NorthWestern Energy	General	\$ 7.76	1692666-9
11/13/2018	818681	NorthWestern Energy	Wastewater	\$ 9.60	1704025-4
11/13/2018	818681	NorthWestern Energy	Wastewater	\$ 38.36	1704030-4
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 20.61	1738989-1
11/13/2018	818681	NorthWestern Energy	Water	\$ 6.46	1867265-9
11/13/2018	818681	NorthWestern Energy	General	\$ 7.18	1902257-3
11/13/2018	818681	NorthWestern Energy	General	\$ 45.95	1941243-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 1.10	2041362-1
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 6.69	2047007-6
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 7.05	2047010-0
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 6.94	2047013-4
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 7.30	2047017-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	2047018-3
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 6.69	2047019-1
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 480.14	2048982-9
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 56.56	3050490-6
11/13/2018	818681	NorthWestern Energy	General	\$ 7.18	3178260-0
11/13/2018	818681	NorthWestern Energy	General	\$ 5.85	3477233-5
11/13/2018	818681	NorthWestern Energy	General	\$ -	0723039-4
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
11/13/2018	818681	NorthWestern Energy	Airport	\$ 19.61	0719760-1. Gate 14. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 61.57	0722259-9
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.78	0719759-3. Gate 12. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 8.06	0722258-1
11/13/2018	818681	NorthWestern Energy	Airport	\$ 2,397.29	0719543-1. Parking Lot Lights. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 221.76	0722256-5
11/13/2018	818681	NorthWestern Energy	Airport	\$ 7.89	0712813-5. Burn Pit. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722253-2
11/13/2018	818681	NorthWestern Energy	Airport	\$ 12.26	0719761-9. Gate 15. October 2018
11/13/2018	818681	NorthWestern Energy	Water	\$ 4,645.63	0722270-6
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.66	0719762-7. Gate 13. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 9.87	0722272-2
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.04	0720296-3. Gate 29. October 2018
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.58	0722272-2
11/13/2018	818681	NorthWestern Energy	General	\$ 69.08	0722273-0
11/13/2018	818681	NorthWestern Energy	Airport	\$ 22.21	2114868-9. Runway Weather System
11/13/2018	818681	NorthWestern Energy	Airport	\$ 5.58	0712805-1. IP-10. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 13.16	0722274-8
11/13/2018	818681	NorthWestern Energy	General	\$ 109.96	0722275-5
11/13/2018	818681	NorthWestern Energy	General	\$ 39.59	0722277-1
11/13/2018	818681	NorthWestern Energy	General	\$ 32.85	0722278-9
11/13/2018	818681	NorthWestern Energy	General	\$ 150.25	0712538-8
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.53	0712791-3. Gate 16. October 2018
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.04	0712797-0. Gate 9. October 2018
11/13/2018	818681	NorthWestern Energy	Water	\$ 9.40	0722249-0
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.78	0712795-4. Gate 17. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 772.67	0720841-6
11/13/2018	818681	NorthWestern Energy	Public Safety	\$ 7.35	3448739-7/NOV18 - NEW 911 CENTER
11/13/2018	818681	NorthWestern Energy	Library	\$ 7,124.06	Electric usage
11/13/2018	818681	NorthWestern Energy	Transit	\$ 2,868.38	Electricity at Metroplex 9/25/18 to 10/25/18
11/13/2018	818681	NorthWestern Energy	Public Safety	\$ 114.58	FIRE 6 - MONTHLY ELECTRICAL CHARGES
11/13/2018	818681	NorthWestern Energy	Public Safety	\$ 8.98	0712532-1
11/13/2018	818681	NorthWestern Energy	Airport	\$ 124.29	0712535-4. Employee Parking

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11/13/2018	818686	Petty Cash CCSIU	Police Programs	\$ 3,663.23	Reimbursement of Petty cash
11/13/2018	818689	Public Utilities	Parks Programs	\$ 130.83	Water bill for Songbird garden
11/13/2018	818689	Public Utilities	Airport	\$ 66.06	250828-Alpine Air-Maintenance
11/13/2018	818689	Public Utilities	Airport	\$ 92.24	250831-Zone Dispatch-IP6 & IP7
11/13/2018	818689	Public Utilities	Airport	\$ 45.96	250832-Corp Air/Alpine
11/13/2018	818689	Public Utilities	Airport	\$ 40.75	250830-Hilsendeger Bldg
11/13/2018	818689	Public Utilities	Airport	\$ 131.68	250851-Edwards Jet Center 1691 Aviation Place
11/13/2018	818689	Public Utilities	Airport	\$ 112.02	250850-US Postal Service Gate 15
11/13/2018	818689	Public Utilities	Airport	\$ 92.24	250849-Rocky Mountain College-EJC
11/13/2018	818689	Public Utilities	Airport	\$ 91.92	250848-Edwards Jet Center 1871 Aviation Place
11/13/2018	818689	Public Utilities	Airport	\$ 143.32	250847-UPS Gate 21
11/13/2018	818689	Public Utilities	Airport	\$ 111.64	250845-Airfield Maintenance
11/13/2018	818689	Public Utilities	Airport	\$ 139.55	250843-Airfield Maintenance Compactor
11/13/2018	818689	Public Utilities	Airport	\$ 6.15	250842-Executive Hangars USDA APHIS
11/13/2018	818689	Public Utilities	Airport	\$ 278.22	250834-QTA
11/13/2018	818689	Public Utilities	Airport	\$ 82.22	250836-West End T-Hangars
11/13/2018	818689	Public Utilities	Airport	\$ 112.02	250840-Edwards Jet Center West
11/13/2018	818689	Public Utilities	Airport	\$ 86.09	250842-Executive Hangars
11/13/2018	818689	Public Utilities	Airport	\$ 92.24	250857-MT State Lands DEQ/DNRC
11/13/2018	818689	Public Utilities	Airport	\$ 55.93	250855-Marchi Office
11/13/2018	818689	Public Utilities	Airport	\$ 112.02	250854-Marchi Hangar
11/13/2018	818689	Public Utilities	Airport	\$ 65.84	250853-Aertronics
11/13/2018	818689	Public Utilities	Airport	\$ 45.96	250859-TSA
11/13/2018	818689	Public Utilities	Airport	\$ 92.24	250858-Billings Fire Center-BLM
11/13/2018	818689	Public Utilities	Airport	\$ 831.15	251009-Terminal Compactor
11/13/2018	818700	Sletten Construction	Wastewater	\$ 2,329,432.35	Water Reclamation Facility Nutrient Upgrade
11/13/2018	818705	Sunset Excavation	Water	\$ 10,395.00	REPLACE LEAD WATER SERVICE
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ -	Rose Pool operations building construction
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ 2,696.36	Change order #4
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #1
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #3
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #2
11/13/2018	818711	Town & Country Supply	Fleet	\$ 29,174.82	312748 PO NUM 307079
11/13/2018	818711	Town & Country Supply	Solid Waste	\$ 113.40	Propane for the Landfill 257325
11/13/2018	818711	Town & Country Supply	Airport	\$ 19,950.31	Invoice #312763. QTA Car Rental Fuel
11/13/2018	818711	Town & Country Supply	Airport	\$ 1,198.25	Invoice #312984. Live Burn Fuel at Burn Pit
11/13/2018	818711	Town & Country Supply	Fleet	\$ 9,981.90	311838 PO NUM 307074
11/13/2018	818725	Wilkins	Public Safety	\$ 2,648.18	TUITION
11/13/2018	818725	Wilkins	Public Safety	\$ 306.02	BOOKS: PHYSICS; LAB BOOK; CHEMISTRY
11/13/2018	818729	Yellowstone County Finance	Public Safety	\$ 38,100.00	Jail Boarders for October 2018