

Check Date	Check#	Name	Middle	Amount	Item Desc
12/17/2018	819464	A & E Architects, PC	Tax Increment South	\$ 6,058.75	South Billings Recreation Center study
12/17/2018	819468	Allstream Business US Inc	Telephone System	\$ 79.95	Main Bill New Account # 330046 -IT
12/17/2018	819468	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
12/17/2018	819468	Allstream Business US Inc	Telephone System	\$ 2,214.10	Main Bill New Account # 330046
12/17/2018	819468	Allstream Business US Inc	Airport	\$ 44.29	Airport Alarm 406-294-8370
12/17/2018	819468	Allstream Business US Inc	Building Inspection	\$ 39.00	Building FAX 406-657-8252
12/17/2018	819468	Allstream Business US Inc	Telephone System	\$ 283.76	Main Bill New Account # 330046
12/17/2018	819468	Allstream Business US Inc	CDBG	\$ 39.00	Planning FAX 406-657-8327
12/17/2018	819468	Allstream Business US Inc	CDBG	\$ 39.12	Community Development Services FAX
12/17/2018	819468	Allstream Business US Inc	Public Safety	\$ 39.00	CPC line 247-8592
12/17/2018	819473	American Title & Escrow	CDBG	\$ 10,000.00	FTHB Keith Martin purchasing 509 Josephine Drive
12/17/2018	819477	Arm Scor Cartridge Incorporated	Public Safety	\$ 4,491.25	ammo purchase 12/5/18 invoice 9858
12/17/2018	819478	Automatic Doors Of Montana Inc	Airport	\$ 4,025.58	Invoice #5424. Replace Sensors on revolving doors
12/17/2018	819481	Battery Systems	Airport	\$ 6,374.00	Invoice #4710341. Parking Booth UPS Batteries
12/17/2018	819483	Big Sky Linen & Uniform	Water	\$ 265.60	2600 NOV 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Water	\$ 628.95	2600 NOV 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Water	\$ 419.40	2600 NOV 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Wastewater	\$ 279.60	2600 NOV 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Wastewater	\$ 519.36	2600 NOV 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Water	\$ 41.60	2600 NOV 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Wastewater	\$ 12.80	2600 NOV 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Water	\$ 249.00	2600 DEC 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Water	\$ 39.00	2600 DEC 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Water	\$ 876.60	2600 DEC 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Water	\$ 568.44	2600 DEC 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Wastewater	\$ 378.96	2600 DEC 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Wastewater	\$ 12.00	2600 DEC 2018; MONTHLY UNIFORM FEES
12/17/2018	819483	Big Sky Linen & Uniform	Wastewater	\$ 837.40	2600 DEC 2018; MONTHLY UNIFORM FEES
12/17/2018	819485	Billings Clinic	Public Safety	\$ 396.00	BLS PROVIDER COURSE CARDS
12/17/2018	819485	Billings Clinic	Public Safety	\$ 280.00	PALS PROVIDER COURSE CARD
12/17/2018	819485	Billings Clinic	Public Safety	\$ 10.00	ACLS COURSE CARD (COURSE DEC 6 2018)
12/17/2018	819485	Billings Clinic	Public Safety	\$ 100.00	Legal Blood Draw 532218161-I 11/19/18, 18-83624
12/17/2018	819485	Billings Clinic	Public Safety	\$ 176.00	Legal Blood Draw 532218161-I 11/19/18, 18-83624
12/17/2018	819485	Billings Clinic	Public Safety	\$ 182.00	Medical Clear Exam, 528585367-P, 18-35712
12/17/2018	819485	Billings Clinic	Public Safety	\$ 600.00	SANE 531819021-I, 2018110, 18-79871
12/17/2018	819485	Billings Clinic	Public Safety	\$ 168.00	Legal Blood Draw 530189544-I, 8/12/18, 18-58795
12/17/2018	819485	Billings Clinic	Public Safety	\$ 600.00	SANE 2018106, 531982821-I, 18-79006
12/17/2018	819487	Blgs Industrial Revitalize	Tax Increment East	\$ 34,987.00	FY19 1st Quarter
12/17/2018	819512	Crowley Fleck PLLP	General	\$ 2,500.00	Inv. #864453
12/17/2018	819512	Crowley Fleck PLLP	General	\$ 2,500.00	Inv. 864452
12/17/2018	819512	Crowley Fleck PLLP	General	\$ 2,500.00	Inv. #864454

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12/17/2018	819515	Cummins Rocky Mountain	Solid Waste	\$ (9,376.00)	38-612
12/17/2018	819515	Cummins Rocky Mountain	Solid Waste	\$ 13,888.14	38-608
12/17/2018	819515	Cummins Rocky Mountain	Solid Waste	\$ 892.00	38-608
12/17/2018	819515	Cummins Rocky Mountain	Solid Waste	\$ (412.00)	38-612
12/17/2018	819515	Cummins Rocky Mountain	Public Safety	\$ 30,508.49	38-1075
12/17/2018	819515	Cummins Rocky Mountain	Solid Waste	\$ 5,546.70	38-717
12/17/2018	819515	Cummins Rocky Mountain	Solid Waste	\$ 1,298.25	38-722
12/17/2018	819515	Cummins Rocky Mountain	Fleet	\$ 391.26	38-458 PO NUM 307274
12/17/2018	819515	Cummins Rocky Mountain	Transit	\$ 6,704.71	38-879
12/17/2018	819524	F M Forklift Sales & Service	Wastewater	\$ 4,382.32	NONSTOCKING ITEMS-P.U.D.
12/17/2018	819524	F M Forklift Sales & Service	Solid Waste	\$ 30.54	50551002
12/17/2018	819527	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Charlene Reintsma 5425 Frontier Drive, Unit 2
12/17/2018	819532	Gillig Corporation	Transit	\$ 570.36	40524319 PO NUM 307281
12/17/2018	819532	Gillig Corporation	Transit	\$ 3,023.26	40524319
12/17/2018	819532	Gillig Corporation	Transit	\$ 143.04	40524891 PO NUM 307291
12/17/2018	819532	Gillig Corporation	Transit	\$ 977.40	40523179
12/17/2018	819532	Gillig Corporation	Transit	\$ 310.95	40524892 PO NUM 307291
12/17/2018	819533	Goetz Baldwin & Geddes PC	General	\$ 12,810.00	Inv. #25659 Watters et al v. COB
12/17/2018	819533	Goetz Baldwin & Geddes PC	General	\$ 6,824.14	Inv.#25822 Watters et al v. COB
12/17/2018	819546	InfoSend Inc	Wastewater	\$ 5,238.68	MONTHLY STATEMENT PRINTING & MAILING FEES
12/17/2018	819546	InfoSend Inc	Wastewater	\$ 1,309.67	MONTHLY STATEMENT PRINTING & MAILING FEES
12/17/2018	819546	InfoSend Inc	Water	\$ 1,964.51	MONTHLY STATEMENT PRINTING & MAILING FEES
12/17/2018	819546	InfoSend Inc	Water	\$ 7,858.03	MONTHLY STATEMENT PRINTING & MAILING FEES
12/17/2018	819548	Insight Public Sector	Public Safety	\$ 3,150.00	Qty.10 iPads for Fire
12/17/2018	819549	Integrated Information Solutions	Information Resources	\$ 8,220.00	1 Year Renewal Cost: Thru 12/2/2019
12/17/2018	819549	Integrated Information Solutions	Information Resources	\$ 2,975.00	Thru July 31, 2019
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ 681.71	C251256122.02
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ 5,507.55	C251255805.01
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ 19.00	C251256011.01
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ 545.80	C251256122.01
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ 65.64	C251255980.01
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ (172.50)	C251256147.01
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ 73.60	C251256011.01
12/17/2018	819541	I-State Truck, Inc.	Solid Waste	\$ 152.93	R251066256.01
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ 54.30	C251255970.01
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ 17.20	C251255989.01
12/17/2018	819541	I-State Truck, Inc.	Public Safety	\$ (575.00)	C251255992.01
12/17/2018	819553	Junkermier,Clark,Campanella,Stevens	General	\$ 25,000.00	797335 - FY18 Audit Services
12/17/2018	819563	L P Anderson Tire Co. Inc.	Public Safety	\$ 65.00	106516
12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 160.00	1106251
12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 57.50	1106504

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12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 62.50	1106862
12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 153.00	1106253
12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 3,898.64	1106660
12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 279.50	1106252
12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 331.00	1106652
12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 25.00	1106254
12/17/2018	819563	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 155.00	1106254
12/17/2018	819564	Langlas & Associates Inc	Ballpark Donations	\$ 78,239.70	Repairs at Dehler Park-mold remediation
12/17/2018	819564	Langlas & Associates Inc	Ballpark Donations	\$ 3,397.92	Extension on date of completion
12/17/2018	819567	Mahoney & Assoc Consulting	General	\$ 5,871.00	FY18 - Draft Cost Allocation
12/17/2018	819570	Measurement Control Systems	Wastewater	\$ 4,983.07	204111; ROTARY METERS FOR PD BUILDING
12/17/2018	819570	Measurement Control Systems	Wastewater	\$ 4,996.53	203765; ROTARY METERS
12/17/2018	819577	MT Dept Of Environmental Quality	Water	\$ 61,730.00	5I1901165; COMMUNITY CONNECTION FEE
12/17/2018	819578	MTMunicipal Interlocal Authority	Property Ins	\$ 52,272.17	Deductible Recovery Invoice December 2018
12/17/2018	819581	Moulton Bellingham PC	General	\$ 13,290.50	Inv.#128071 Houser et al v. COB WWFF
12/17/2018	819581	Moulton Bellingham PC	General	\$ 80.00	Inv.#128069 Ron Hill v. COB et al
12/17/2018	819581	Moulton Bellingham PC	General	\$ 682.50	Inv.#128070 Stone et al v. COB
12/17/2018	819581	Moulton Bellingham PC	General	\$ 520.00	Abromeit et al v. COB
12/17/2018	819586	NorthWestern Energy	Airport	\$ 22.07	0712791-3. Gate 16. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 21.24	0719759-3. Gate 12. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 22.31	0719762-7. Gate 13. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 20.63	0720296-3. Gate 29. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 21.35	0712795-4. Gate 17. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 23.52	0719760-1. Gate 14. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 6.12	0712805-1. IP-10. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 10.45	0712813-5. Burn Pit. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 2,401.44	0719543-1. Parking Lot Lights. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 124.51	0712535-4. Employee Parking. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 21.58	0712797-0. Gate 9. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 14.31	0719761-9. Gate 15. November 2018
12/17/2018	819586	NorthWestern Energy	Airport	\$ 27.67	2114868-9. Runway Weather System. November 2018
12/17/2018	819586	NorthWestern Energy	Transit	\$ 3,046.57	Electricity at Metroplex 10/25/18 to 11/27/18
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 6.58	0722272-2
12/17/2018	819586	NorthWestern Energy	General	\$ 5.97	0722281-3
12/17/2018	819586	NorthWestern Energy	General	\$ 5.97	0723025-3
12/17/2018	819586	NorthWestern Energy	CDBG	\$ 37.36	FORECLOSURE ACQUISITION / REHAB PROGRAM
12/17/2018	819586	NorthWestern Energy	Transit	\$ 427.22	0719225-5
12/17/2018	819586	NorthWestern Energy	General	\$ 32.88	0722278-9
12/17/2018	819586	NorthWestern Energy	General	\$ 5.97	0722280-5
12/17/2018	819586	NorthWestern Energy	General	\$ 6.33	0722976-8
12/17/2018	819586	NorthWestern Energy	General	\$ 332.96	0722995-8

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12/17/2018	819586	NorthWestern Energy	General	\$ 17.69	0723065-9
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 2.58	0723391-9
12/17/2018	819586	NorthWestern Energy	General	\$ 17.69	0723064-2
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723386-9
12/17/2018	819586	NorthWestern Energy	General	\$ 3.88	0723391-9
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 6.82	0723393-5
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 6.46	0723883-5
12/17/2018	819586	NorthWestern Energy	General	\$ 45.46	0813489-2
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 6.47	0881455-0
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 19.17	1738989-1
12/17/2018	819586	NorthWestern Energy	General	\$ 219.78	0723884-3
12/17/2018	819586	NorthWestern Energy	General	\$ 17.69	0723887-6
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	0855404-0
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 1.10	0971824-8
12/17/2018	819586	NorthWestern Energy	General	\$ 5.97	0999807-1
12/17/2018	819586	NorthWestern Energy	General	\$ -	0723039-4
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 0.87	1797828-9
12/17/2018	819586	NorthWestern Energy	General	\$ 55.00	1849408-8
12/17/2018	819586	NorthWestern Energy	General	\$ 42.82	1904944-4
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
12/17/2018	819586	NorthWestern Energy	General	\$ 136.28	0712538-8
12/17/2018	819586	NorthWestern Energy	General	\$ 110.14	0722275-5
12/17/2018	819586	NorthWestern Energy	General	\$ 85.39	0722901-6
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
12/17/2018	819586	NorthWestern Energy	General	\$ 5.97	0722253-2
12/17/2018	819586	NorthWestern Energy	General	\$ 16.86	0722279-7
12/17/2018	819586	NorthWestern Energy	General	\$ 16.86	0722808-3
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 0.77	1312707-1
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 29.58	1513802-7
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 6.82	2047007-6
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 6.82	2047010-0
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 11.68	0723879-3
12/17/2018	819586	NorthWestern Energy	Public Safety	\$ 25.93	0712532-1
12/17/2018	819586	NorthWestern Energy	General	\$ 9.88	0722272-2
12/17/2018	819586	NorthWestern Energy	General	\$ 13.19	0722274-8
12/17/2018	819586	NorthWestern Energy	General	\$ 8.75	0722852-1
12/17/2018	819586	NorthWestern Energy	General	\$ 84.94	0723005-5
12/17/2018	819586	NorthWestern Energy	General	\$ 126.18	0723049-3
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723392-7

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12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
12/17/2018	819586	NorthWestern Energy	Public Safety	\$ 289.29	0720817-6
12/17/2018	819586	NorthWestern Energy	General	\$ 161.40	0720841-6
12/17/2018	819586	NorthWestern Energy	General	\$ 222.03	0722256-5
12/17/2018	819586	NorthWestern Energy	General	\$ 8.07	0722258-1
12/17/2018	819586	NorthWestern Energy	General	\$ 55.37	0722259-9
12/17/2018	819586	NorthWestern Energy	General	\$ 0.87	0793134-8
12/17/2018	819586	NorthWestern Energy	General	\$ 16.51	0978917-3
12/17/2018	819586	NorthWestern Energy	Water	\$ 190.21	1142253-2
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 30.98	1513800-1
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 0.98	1948667-9
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 7.66	2047017-5
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	2047018-3
12/17/2018	819586	NorthWestern Energy	General	\$ 5.85	3477233-5
12/17/2018	819586	NorthWestern Energy	General	\$ 8.07	0722862-0
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723385-1
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723387-7
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 0.56	1045813-1
12/17/2018	819586	NorthWestern Energy	Public Safety	\$ 1,198.64	1183483-5
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 1.21	1265177-4
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 11.17	1513804-3
12/17/2018	819586	NorthWestern Energy	Building Inspection	\$ 63.13	1569631-3
12/17/2018	819586	NorthWestern Energy	General	\$ 47.85	1941243-6
12/17/2018	819586	NorthWestern Energy	General	\$ 104.23	0722273-0
12/17/2018	819586	NorthWestern Energy	General	\$ 39.64	0722277-1
12/17/2018	819586	NorthWestern Energy	General	\$ 5.85	0723046-9
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 7.70	0723388-5
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 8.07	0723836-3
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 6.70	0723885-0
12/17/2018	819586	NorthWestern Energy	General	\$ 6.09	1156527-2
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
12/17/2018	819586	NorthWestern Energy	General	\$ 7.54	1902257-3
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 1.44	2041362-1
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 7.18	2047013-4
12/17/2018	819586	NorthWestern Energy	General	\$ 5.97	0722283-9
12/17/2018	819586	NorthWestern Energy	General	\$ 5.97	0722284-7
12/17/2018	819586	NorthWestern Energy	General	\$ 12.64	0723053-5

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12/17/2018	819586	NorthWestern Energy	Wastewater	\$ 403.30	0723878-5
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 30.22	1045820-6
12/17/2018	819586	NorthWestern Energy	Parks Maintenance	\$ 6.70	1564209-3
12/17/2018	819586	NorthWestern Energy	General	\$ 1.00	1692666-9
12/17/2018	819586	NorthWestern Energy	Wastewater	\$ 37.45	1704030-4
12/17/2018	819586	NorthWestern Energy	Street/Traffic Oper	\$ 6.82	2047019-1
12/17/2018	819586	NorthWestern Energy	General	\$ 5.85	3178260-0
12/17/2018	819592	Peterson Office Furniture	Public Safety	\$ 18,486.72	STEEL CASE PANEL SYSTEM FURNITURE
12/17/2018	819596	Public Utilities	Airport	\$ 92.24	250831-Zone Dispatch-IP6 & IP7
12/17/2018	819596	Public Utilities	Airport	\$ 112.02	250840-Edwards Jet Center West
12/17/2018	819596	Public Utilities	Airport	\$ 111.64	250845-Airfield Maintenance
12/17/2018	819596	Public Utilities	Airport	\$ 91.92	250848-Edwards Jet Center 1871 Aviation Place
12/17/2018	819596	Public Utilities	Airport	\$ 112.02	250854-Marchi Hangar
12/17/2018	819596	Public Utilities	Airport	\$ 45.96	250859-TSA
12/17/2018	819596	Public Utilities	Airport	\$ 92.24	250849-Rocky Mountain College-EJC
12/17/2018	819596	Public Utilities	Airport	\$ 92.24	250857-MT State Lands DEQ/DNRC
12/17/2018	819596	Public Utilities	Airport	\$ 92.24	250858-Billings Fire Center-BLM
12/17/2018	819596	Public Utilities	Airport	\$ 1,052.25	251009-Terminal Compactor
12/17/2018	819596	Public Utilities	Airport	\$ 86.09	250842-Executive Hangars
12/17/2018	819596	Public Utilities	Airport	\$ 112.02	250850-US Postal Service Gate 15
12/17/2018	819596	Public Utilities	Airport	\$ 107.93	250855-Marchi Office
12/17/2018	819596	Public Utilities	Airport	\$ 131.68	250851-Edwards Jet Center 1691 Aviation Place
12/17/2018	819596	Public Utilities	Airport	\$ 40.75	250830-Hilsendeger Bldg
12/17/2018	819596	Public Utilities	Airport	\$ 215.52	250834-QTA
12/17/2018	819596	Public Utilities	Airport	\$ 66.06	250828-Alpine Air-Maintenance
12/17/2018	819596	Public Utilities	Airport	\$ 82.22	250836-West End T-Hangars
12/17/2018	819596	Public Utilities	Airport	\$ 139.55	250843-Airfield Maintenance Compactor
12/17/2018	819596	Public Utilities	Airport	\$ 45.96	250832-Corp Air/Alpine
12/17/2018	819596	Public Utilities	Airport	\$ 6.15	250842-Executive Hangars USDA APHIS
12/17/2018	819596	Public Utilities	Airport	\$ 169.32	250847-UPS Gate 21
12/17/2018	819596	Public Utilities	Airport	\$ 65.84	250853-Aertronics
12/17/2018	819600	Rocky Mountain Rigging	General	\$ 8,516.00	2 1/2 Chain Hoists for movie screen at Babcock
12/17/2018	819604	Schutz Foss Architects	Police Programs	\$ 7,666.40	Police Evidence Facility Expansion.
12/17/2018	819608	St Vincent Occupational Health	General	\$ 95.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Solid Waste	\$ 190.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	City Health Ins Fund	\$ 40.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Public Safety	\$ 635.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Water	\$ 216.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Public Safety	\$ 65.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Airport	\$ 290.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Transit	\$ 190.00	Inv. #53961

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12/17/2018	819608	St Vincent Occupational Health	City Health Ins Fund	\$ 495.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	General	\$ 1,920.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Street/Traffic Oper	\$ 190.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Water	\$ 50.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Transit	\$ 95.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Fleet	\$ 190.00	Inv. #53961
12/17/2018	819608	St Vincent Occupational Health	Wastewater	\$ 144.00	Inv. #53961
12/17/2018	819611	Swank Enterprises	Airport	\$ 70,739.46	Airline Support Facility
12/17/2018	819613	Tetra Tech, Inc.	Solid Waste	\$ 3,808.46	Landfill Gas and Groundwater Monitoring Services
12/17/2018	819613	Tetra Tech, Inc.	Solid Waste	\$ 1,396.00	Landfill Gas and Groundwater Monitoring Services
12/17/2018	819617	Town & Country Supply	Public Safety	\$ 510.86	313511: FIRE5 BLENDED DIESEL ( 250 GALLONS)
12/17/2018	819617	Town & Country Supply	Public Safety	\$ 241.13	313514 FIRE6 BLENDED DIESEL (118 GALLONS
12/17/2018	819617	Town & Country Supply	Airport	\$ 8,709.92	Invoice #313222. Diesel for Operations
12/17/2018	819617	Town & Country Supply	Public Safety	\$ 510.86	313513 FIRE4 - BLENDED DIESEL [250 GALLONS]
12/17/2018	819617	Town & Country Supply	Public Safety	\$ 350.25	313512 FIRE1 UNLEADED
12/17/2018	819617	Town & Country Supply	Public Safety	\$ 510.86	313512 BLENDED DIESEL [250 GALLONS]
12/17/2018	819617	Town & Country Supply	Transit	\$ 3,607.40	313505 PO NUM 307295
12/17/2018	819617	Town & Country Supply	Transit	\$ 12,194.84	313282 PO NUM 307295
12/17/2018	819617	Town & Country Supply	Solid Waste	\$ 129.60	Propane for the Landfill 260317
12/17/2018	819617	Town & Country Supply	Fleet	\$ 14,998.08	312073 PO NUM 307299
12/17/2018	819618	Tractor & Equipment Co.	Solid Waste	\$ 1,713.79	Filters for Landfill equipment BLCS0693190
12/17/2018	819618	Tractor & Equipment Co.	Solid Waste	\$ 1,368.48	Parts for Landfill equipment BLCS0693598
12/17/2018	819618	Tractor & Equipment Co.	Solid Waste	\$ 16.14	Parts for Landfill equipment BLCS0692936
12/17/2018	819626	Unified Supply & Services	Airport	\$ 4,152.00	Invoice #P180599. Bag Belt Rollers
12/17/2018	819632	Vericom LLC	Airport	\$ 3,628.00	Invoice #23018. Runway Friction Meter
12/17/2018	819633	Veripic Inc	Public Safety	\$ 3,480.00	1 Year Maintenance Agreement
12/17/2018	819635	Vesta Solutions Inc	EOC 911	\$ 78,810.99	RADIO SYSTEM, ANNUAL MAINTENANCE, YEAR 7
12/17/2018	819635	Vesta Solutions Inc	Radio	\$ 183,892.31	RADIO SYSTEM, ANNUAL MAINTENANCE, YEAR 7
12/17/2018	819638	Yellowstone County Finance	Public Safety	\$ 32,500.00	November Boarders Yellowstone County Detention Facility
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 482.65	County weed-Riverfront 4395
12/17/2018	819639	Yellowstone County Weed	Parks Maintenance	\$ 435.38	County weed-Rehberg ranch 4306
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 590.00	County weed-Riverfront park 4016
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 719.82	County weed-bike trail 4014
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 236.92	County weed-trails 4015
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 316.92	County weed-bike trails 4012
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 1,166.16	County weed-western sugar 4000
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 553.84	County weed-bike trails 4013
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 910.76	County weed-bike trails 4004
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 933.83	County weed-bike trails 4001
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 178.46	County weed-bike trails 4005
12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 306.15	County weed-bike trails 4002

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12/17/2018	819639	Yellowstone County Weed	Park District 1	\$ 884.63	County weed-bike trails 3999
12/17/2018	819641	Yellowstone Electric Co	Facilities Mngmt	\$ 13,993.65	Park 1 & Park 2 Exterior LED Lighting Retrofit
12/20/2018	819643	Cucancic Construction Inc	Public Safety	\$ 18,374.25	Finish interior of Police Range Building Improvements.