

| Check Date | Check Number | Name                                   | Fund Name             | Amount       | Item Desc                                     |
|------------|--------------|--|-----------------------|--------------|---|
| 03/27/2017 | 803075       | Tetra Tech, Inc.                       | Solid Waste           | \$2,709.00   | Consulting Services for the Landfill          |
| 03/27/2017 | 802994       | Hose & Rubber Supply Inc               | Water                 | \$4,372.91   | NONSTOCKING ITEMS-P.U.D.                      |
| 03/27/2017 | 802994       | Hose & Rubber Supply Inc               | Water                 | \$73.29      | NONSTOCKING ITEMS-P.U.D.                      |
| 03/27/2017 | 802984       | Goetz Baldwin & Geddes PC              | General               | \$12,123.99  | Watters et al                                 |
| 03/27/2017 | 803031       | Montana Municipal Interlocal Authority | Property Ins          | \$41,999.01  | Inv. 217002 March 2017 Deductible Recovery    |
| 03/27/2017 | 803047       | Paddock Heating & Cooling              | Public Safety         | \$795.00     | 1274:FIRE6 REPLACED BROKEN BOTTOM             |
| 03/27/2017 | 802979       | Frank & Wetch Truck Body Inc           | Property Ins          | \$2,914.83   | Inv. #11131 Solid Waste Truck #0175 damage    |
| 03/27/2017 | 802978       | First Montana Title Co                 | CDBG                  | \$15,000.00  | FTHB Misty Martinez 813 North 22nd            |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$120.63     | 283 116 0655 3. Alpine Maintenance IP-12.     |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$138.20     | 295 580 1000 4. Aero Interiors. March 2017    |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$335.97     | 185 580 1000 7. TSA Building. March 2017      |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$1,613.50   | 889 373 1000 6. Car Wash. March 2017          |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$569.43     | 129 573 1000 1. Mud Wash. March 2017          |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$135.61     | 229 573 1000 0. Detail Bay 1 Hertz.           |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$142.15     | 629 573 1000 6. Detail Bay 2 National/Alamo.  |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$98.41      | 329 573 1000 9. Detail Bay 3 Enterprise.      |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$144.75     | 429 573 1000 8. Detail Bay 4 Avis/Budget.     |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co            | Airport               | \$64.46      | 529 573 1000 7. Detail Bay 5 Thrifty/Dollar.  |
| 03/27/2017 | 803012       | Kenco Enterprises Inc.                 | Public Safety         | \$1,399.23   | FIRE ADMIN: CAMERAS, HD-TV, DOOR              |
| 03/27/2017 | 802992       | HDR, Inc.                              | Wastewater            | \$136,414.64 | WO 14-11 WWTP Nutrient Upgrade                |
| 03/27/2017 | 803079       | Town & Country Supply Association      | Airport               | \$10,238.02  | Invoice #243879. Diesel for Operations        |
| 03/27/2017 | 803049       | PeopleReady Inc                        | Solid Waste           | \$3,051.72   | Paper Pickers for the Landfill                |
| 03/27/2017 | 803087       | Verizon Wireless                       | Airport               | \$630.34     | Airport                                       |
| 03/27/2017 | 803087       | Verizon Wireless                       | Public Safety         | -\$71.93     | Animal Control                                |
| 03/27/2017 | 803087       | Verizon Wireless                       | Police Programs       | \$363.31     | CCSIU   |
| 03/27/2017 | 803087       | Verizon Wireless                       | General               | \$178.36     | City Attorney                                 |
| 03/27/2017 | 803087       | Verizon Wireless                       | Public Safety         | \$113.57     | Comm Center 911                               |
| 03/27/2017 | 803087       | Verizon Wireless                       | Facilities Mngmt      | \$73.20      | Facilites BOC Plus 70% of 406-672-3027        |
| 03/27/2017 | 803087       | Verizon Wireless                       | Facilities Mngmt      | \$59.64      | Facilities City Hall Plus 30% of 406-672-3027 |
| 03/27/2017 | 803087       | Verizon Wireless                       | General               | \$81.47      | Finance Pat Weber                             |
| 03/27/2017 | 803087       | Verizon Wireless                       | Public Safety         | \$1,397.64   | Fire Department                               |
| 03/27/2017 | 803087       | Verizon Wireless                       | Information Resources | \$13.19      | ITD   |
| 03/27/2017 | 803087       | Verizon Wireless                       | Library               | \$13.19      | LBRY OTRCH Library Outreach                   |
| 03/27/2017 | 803087       | Verizon Wireless                       | Library               | \$372.75     | Library                                       |
| 03/27/2017 | 803087       | Verizon Wireless                       | General               | \$44.16      | Mayor   |
| 03/27/2017 | 803087       | Verizon Wireless                       | Fleet                 | \$50.89      | Motor Pool                                    |
| 03/27/2017 | 803087       | Verizon Wireless                       | General               | \$199.04     | Muni Court Drug Court                         |
| 03/27/2017 | 803087       | Verizon Wireless                       | General               | \$89.39      | Municipal Court Judge                         |
| 03/27/2017 | 803087       | Verizon Wireless                       | Public Safety         | \$3,589.72   | Police  |
| 03/27/2017 | 803087       | Verizon Wireless                       | Police Programs       | \$130.53     | Police Forensic 406-794-6880 406-698-7323     |

| Check Date | Check Number | Name                   | Fund Name           | Amount      | Item Desc                                   |
|------------|--------------|------------------------|---------------------|-------------|---|
| 03/27/2017 | 803087       | Verizon Wireless       | Public Safety       | \$508.03    | Police Resource Officers                    |
| 03/27/2017 | 803087       | Verizon Wireless       | Police Programs     | \$28.11     | Police-DOM VIOL 406-698-1391                |
| 03/27/2017 | 803087       | Verizon Wireless       | Parking             | \$112.62    | PRKING ENFORCEMENT (Parking)                |
| 03/27/2017 | 803087       | Verizon Wireless       | General             | \$173.32    | PRPL - Director Admin                       |
| 03/27/2017 | 803087       | Verizon Wireless       | General             | \$283.02    | PRPL - Recreation Division                  |
| 03/27/2017 | 803087       | Verizon Wireless       | General             | \$82.15     | PRPL-Cemetery                               |
| 03/27/2017 | 803087       | Verizon Wireless       | General             | \$38.60     | PRPL-PARK SHOPS                             |
| 03/27/2017 | 803087       | Verizon Wireless       | General             | \$963.67    | PRPL-PARKS                                  |
| 03/27/2017 | 803087       | Verizon Wireless       | P.W. Admin          | \$56.33     | Public Works Admin                          |
| 03/27/2017 | 803087       | Verizon Wireless       | Engineering         | \$222.68    | PW-Engineering                              |
| 03/27/2017 | 803087       | Verizon Wireless       | Solid Waste         | \$117.37    | PW-Solid Waste                              |
| 03/27/2017 | 803087       | Verizon Wireless       | Street/Traffic Oper | \$341.07    | PW-STRT TRFC Streets                        |
| 03/27/2017 | 803087       | Verizon Wireless       | Solid Waste         | \$460.24    | PW-SW-ON CALL Solid Waste On Call           |
| 03/27/2017 | 803087       | Verizon Wireless       | Water               | \$433.92    | PWBELKNAP-DIST COLL                         |
| 03/27/2017 | 803087       | Verizon Wireless       | Wastewater          | \$289.28    | PWBELKNAP-DIST COLL                         |
| 03/27/2017 | 803087       | Verizon Wireless       | Water               | \$1,584.09  | PWBELKNAP-WT Water Treatment                |
| 03/27/2017 | 803087       | Verizon Wireless       | Water               | \$443.28    | PWBKLP MTRSHOP                              |
| 03/27/2017 | 803087       | Verizon Wireless       | Water               | \$69.86     | PWBKLP OFFICE                               |
| 03/27/2017 | 803087       | Verizon Wireless       | Wastewater          | \$46.57     | PWBKLP OFFICE                               |
| 03/27/2017 | 803087       | Verizon Wireless       | Water               | \$46.57     | PWBKLP STORES                               |
| 03/27/2017 | 803087       | Verizon Wireless       | Wastewater          | \$31.05     | PWBKLP STORES                               |
| 03/27/2017 | 803087       | Verizon Wireless       | Wastewater          | \$861.10    | PWBKLP-WWTRMNT1 Wastewater                  |
| 03/27/2017 | 803087       | Verizon Wireless       | Telephone System    | \$23.09     | TeleComm Manager                            |
| 03/27/2017 | 803087       | Verizon Wireless       | Transit             | \$39.80     | Trans-On Call MET                           |
| 03/27/2017 | 803087       | Verizon Wireless       | Transit             | \$13.48     | Transit MET                                 |
| 03/27/2017 | 803087       | Verizon Wireless       | General             | \$286.60    | Code Enforcement                            |
| 03/27/2017 | 803087       | Verizon Wireless       | Wastewater          | \$105.59    | PWBKLP-ENVIRONMENTAL 406-698-1590           |
| 03/27/2017 | 803087       | Verizon Wireless       | General             | \$197.85    | PRPL-PARKS-SEASONAL                         |
| 03/27/2017 | 803087       | Verizon Wireless       | Wastewater          | \$726.29    | PWBKLP ELECTRICIANS                         |
| 03/27/2017 | 802950       | Booksite               | Library             | \$3,040.00  | Invoice RB8104                              |
| 03/27/2017 | 802956       | Business Tax Section   | Water               | \$3,407.03  | WO 15-10 WTP Chemical Bldg/Disinfection     |
| 03/27/2017 | 803060       | Sanderson Stewart      | Arterial Streets    | \$24,708.81 | WO 16-09 Grand Ave                          |
| 03/27/2017 | 802992       | HDR, Inc.              | Tax Increment South | \$19,419.45 | WO 17-06 Midland Road Improvements          |
| 03/27/2017 | 803006       | Kadrmass Lee & Jackson | Water               | \$6,309.42  | WO 15-18 WTP Clearwell No. 2 Re-coat        |
| 03/27/2017 | 802956       | Business Tax Section   | Water               | \$188.99    | WO 16-20 Belknap Finance Office             |
| 03/27/2017 | 802956       | Business Tax Section   | Wastewater          | \$125.99    | WO 16-20 Belknap Finance Office             |
| 03/27/2017 | 802952       | Brenntag Pacific Inc   | Airport             | \$1,652.50  | Invoice #BPI709665. Street Deicing Solution |
| 03/27/2017 | 803044       | NorthWestern Energy    | Light Maintenance   | \$518.38    | SILMD 008 ACCT# 0712544-6                   |
| 03/27/2017 | 803044       | NorthWestern Energy    | Light Maintenance   | \$531.65    | SILMD 009 ACCT# 0712545-3                   |
| 03/27/2017 | 803044       | NorthWestern Energy    | Light Maintenance   | \$1,461.54  | SILMD 010 ACCT# 0712546-1                   |

| Check Date | Check Number | Name                | Fund Name         | Amount      | Item Desc                 |
|------------|--------------|---------------------|-------------------|-------------|---------------------------|
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$4,338.93  | SILMD 013 ACCT# 0721276-4 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$2,118.94  | SILMD 014 ACCT# 0721277-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$1,280.63  | SILMD 017 ACCT# 0712553-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$91.36     | SILMD 018 ACCT# 0712554-5 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$469.54    | SILMD 095 ACCT# 0712556-0 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$13,882.27 | SILMD 097 ACCT# 0712557-8 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$1,684.64  | SILMD 099 ACCT# 0712558-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$2,756.96  | SILMD 100 ACCT# 0712559-4 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$1,820.93  | SILMD 107 ACCT# 0712560-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$4,566.79  | SILMD 109 ACCT# 0712561-0 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$188.22    | SILMD 113 ACCT# 0712562-8 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$982.73    | SILMD 114 ACCT# 0712563-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$231.24    | SILMD 115 ACCT# 0712564-4 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$606.99    | SILMD 116 ACCT# 0712565-1 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$3,351.24  | SILMD 117 ACCT# 0712566-9 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$242.50    | SILMD 118 ACCT# 0712567-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$159.81    | SILMD 119 ACCT# 0712568-5 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$2,601.34  | SILMD 121 ACCT# 0712570-1 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$197.80    | SILMD 122 ACCT# 0712571-9 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$346.84    | SILMD 123 ACCT# 0712572-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$1,011.62  | SILMD 124 ACCT# 0712573-5 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$404.65    | SILMD 125 ACCT# 0712574-3 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$202.34    | SILMD 126 ACCT# 0712575-0 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$741.72    | SILMD 127 ACCT# 0712576-8 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$519.21    | SILMD 128 ACCT# 0712577-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$346.84    | SILMD 129 ACCT# 0712578-4 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$131.36    | SILMD 130 ACCT# 0712579-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$896.02    | SILMD 131 ACCT# 0712580-0 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$243.93    | SILMD 133 ACCT# 0712581-8 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$562.91    | SILMD 134 ACCT# 0712582-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$543.91    | SILMD 135 ACCT# 0712583-4 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$491.37    | SILMD 136 ACCT# 0712584-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$389.96    | SILMD 137 ACCT# 0712585-9 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$780.40    | SILMD 138 ACCT# 0712586-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$260.16    | SILMD 139 ACCT# 0712587-5 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$604.56    | SILMD 143 ACCT# 0712588-3 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$28.78     | SILMD 144 ACCT# 0712589-1 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$494.47    | SILMD 145 ACCT# 0712590-9 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$375.75    | SILMD 146 ACCT# 0712591-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$487.23    | SILMD 147 ACCT# 0712592-5 |

| Check Date | Check Number | Name                              | Fund Name            | Amount      | Item Desc                                  |
|------------|--------------|-----------------------------------|----------------------|-------------|--|
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$1,530.54  | SILMD 149 ACCT# 0712593-3                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$791.15    | SILMD 150 ACCT# 0712594-1                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$664.80    | SILMD 151 ACCT# 0712595-8                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$1,952.16  | SILMD 152 ACCT# 0712596-6                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$568.66    | SILMD 153 ACCT# 0712597-4                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$1,285.64  | SILMD 154 ACCT# 0712598-2                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$520.26    | SILMD 155 ACCT# 0712599-0                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$964.21    | SILMD 157 ACCT# 0712600-6                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$838.21    | SILMD 158 ACCT# 0712601-4                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$1,142.56  | SILMD 159 ACCT# 0712602-2                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$751.49    | SILMD 160 ACCT# 0712603-0                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$1,112.57  | SILMD 161 ACCT# 0712604-8                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$63.46     | SILMD 162 ACCT# 0712605-5                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$686.48    | SILMD 163 ACCT# 0712606-3                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$395.59    | SILMD 164 ACCT# 0712607-1                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$924.91    | SILMD 165 ACCT# 0712608-9                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$247.25    | SILMD 167 ACCT# 0712609-7                  |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance    | \$593.36    | SILMD 171 ACCT# 0712610-5                  |
| 03/27/2017 | 803070       | Sunset Excavation                 | Water                | \$4,950.00  | 714 NORTH 31ST ST                          |
| 03/27/2017 | 803079       | Town & Country Supply Association | Fleet                | \$7,084.40  | 243720 PO NUM 302700                       |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC        | Fleet                | \$492.72    | 004-41174 PO NUM 302704                    |
| 03/27/2017 | 802991       | HCL Truck Equipment Inc           | Water                | \$506.00    | 7090                                       |
| 03/27/2017 | 802991       | HCL Truck Equipment Inc           | Water                | \$30.00     | 7090                                       |
| 03/27/2017 | 802994       | Hose & Rubber Supply Inc          | Solid Waste          | \$8.84      | D14997-001                                 |
| 03/27/2017 | 802932       | American Title & Escrow           | CDBG                 | \$15,000.00 | FTHB Brianna Alexander 410 9th Street West |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Airport              | \$1,744.69  | 285 580 1000 6                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Water                | \$97.48     | 373 580 1000 9                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Water                | \$97.49     | 373 580 1000 9                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | General              | \$100.38    | 501 473 1000 2                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Water                | \$78.86     | 541 380 1000 1                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Airport              | \$6,405.21  | 595 580 1000 1                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Wastewater           | \$31.76     | 596 733 1000 5                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Airport              | \$1,282.05  | 706 580 1000 7                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Airport              | \$15.54     | 806 580 1000 6                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Water                | \$36.93     | 921 580 1000 6                             |
| 03/27/2017 | 803029       | Montana Dakota Utilities Co       | Wastewater           | \$33.68     | 955 043 1000 4                             |
| 03/27/2017 | 803045       | NorthWestern Energy               | Public Safety        | \$2,557.05  | 0100476-1: FIRE STATION #1                 |
| 03/27/2017 | 803047       | Paddock Heating & Cooling         | Public Safety        | \$4,200.00  | FIRE3:REPLACE FURNACES                     |
| 03/27/2017 | 802942       | Best Buy Company Inc              | City County Planning | \$8,949.80  | Order 1117080969001                        |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC        | Transit              | \$78.26     | AUTO &TRUCK MAINT.ITEMS                    |

| Check Date | Check Number | Name                               | Fund Name           | Amount      | Item Desc                                     |
|------------|--------------|------------------------------------|---------------------|-------------|---|
| 03/27/2017 | 802931       | Alpine Plumbing, Heating & Cooling | Facilities Mngmt    | \$2,705.00  | Inv. 74422 Bust floor and dig up              |
| 03/27/2017 | 803054       | Premier Vehicle Installation       | Police Programs     | \$4,213.23  | This is an order per attached estimate #12734 |
| 03/27/2017 | 802995       | Hotsy Wy-Mont                      | Street/Traffic Oper | \$10,920.30 | steamer/pressure washer                       |
| 03/27/2017 | 802992       | HDR, Inc.                          | Tax Increment East  | \$3,672.56  | WO 16-21 Exposition Drive Pedestrian          |
| 03/27/2017 | 803022       | Mailing Technical Services         | Parking             | \$92.65     | parking - special inserts only                |
| 03/27/2017 | 803022       | Mailing Technical Services         | General             | \$698.70    | Finance                                       |
| 03/27/2017 | 803022       | Mailing Technical Services         | Central Services    | \$4,258.70  | Postage Fund (weekly bills)                   |
| 03/27/2017 | 802991       | HCL Truck Equipment Inc            | Street/Traffic Oper | \$247.00    | 21435   |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$562.92    | SILMD 172 ACCT# 0712611-3                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$1,236.17  | SILMD 173 ACCT# 0712612-1                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$1,038.39  | SILMD 174 ACCT# 0712613-9                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$346.13    | SILMD 175 ACCT# 0712614-7                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$45.32     | SILMD 176 ACCT# 0712615-4                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$271.97    | SILMD 178 ACCT# 0712616-2                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$420.31    | SILMD 237 ACCT# 0712671-7                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$606.99    | SILMD 231 ACCT# 0712665-9                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$2,630.23  | SILMD 232 ACCT# 0712666-7                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$829.20    | SILMD 233 ACCT# 0712667-5                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$466.60    | SILMD 234 ACCT# 0712668-3                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$522.02    | SILMD 235 ACCT# 0712669-1                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$166.08    | SILMD 236 ACCT# 0712670-9                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$394.82    | SILMD 225 ACCT# 0712659-2                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$305.07    | SILMD 226 ACCT# 0712660-0                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$617.22    | SILMD 227 ACCT# 0712661-8                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$838.21    | SILMD 228 ACCT# 0712662-6                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$433.55    | SILMD 229 ACCT# 0712663-4                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$1,011.63  | SILMD 230 ACCT# 0712664-2                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$358.92    | SILMD 217 ACCT# 0712653-5                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$258.80    | SILMD 220 ACCT# 0712654-3                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$9.06      | SILMD 221 ACCT# 0712655-0                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$74.98     | SILMD 222 ACCT# 0712656-8                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$113.84    | SILMD 223 ACCT# 0712657-6                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$1,903.91  | SILMD 224 ACCT# 0712658-4                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$85.38     | SILMD 210 ACCT# 0712647-7                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$47.45     | SILMD 211 ACCT# 0712648-5                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$47.45     | SILMD 212 ACCT# 0712649-3                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$28.45     | SILMD 213 ACCT# 0712650-1                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$495.71    | SILMD 214 ACCT# 0712651-9                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$148.33    | SILMD 216 ACCT# 0712652-7                     |
| 03/27/2017 | 803044       | NorthWestern Energy                | Light Maintenance   | \$404.87    | SILMD 204 ACCT# 0712641-0                     |

| Check Date | Check Number | Name                         | Fund Name            | Amount      | Item Desc                         |
|------------|--------------|------------------------------|----------------------|-------------|-----------------------------------|
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$36.25     | SILMD 205 ACCT# 0712642-8         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$346.13    | SILMD 206 ACCT# 0712643-6         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$395.59    | SILMD 207 ACCT# 0712644-4         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$275.12    | SILMD 208 ACCT# 0712645-1         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$568.66    | SILMD 209 ACCT# 0712646-9         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$71.15     | SILMD 197 ACCT# 0712635-2         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$123.62    | SILMD 198 ACCT# 0712636-0         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$93.15     | SILMD 200 ACCT# 0712637-8         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$519.21    | SILMD 201 ACCT# 0712638-6         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$587.26    | SILMD 202 INV# 0712639-4          |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$18.97     | SILMD 203 ACCT# 0712640-2         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$441.72    | SILMD 191 ACCT# 0712629-5         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$321.41    | SILMD 192 ACCT# 0712630-3         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$791.15    | SILMD 193 ACCT# 0712631-1         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$265.74    | SILMD 194 ACCT# 0712632-9         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$221.47    | SILMD 195 ACCT# 0712633-7         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$71.15     | SILMD 196 ACCT# 0712634-5         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$148.33    | SILMD 185 ACCT# 0712623-8         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$631.14    | SILMD 186 ACCT# 0712624-6         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$247.25    | SILMD 187 ACCT# 0712625-3         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$296.68    | SILMD 188 ACCT# 0712626-1         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$247.25    | SILMD 189 ACCT# 0712627-9         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$1,285.64  | SILMD 190 ACCT# 0712628-7         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$543.91    | SILMD 179 ACCT# 0712617-0         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$370.85    | SILMD 180 ACCT# 0712618-8         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$1,763.12  | SILMD 181 ACCT# 0712619-6         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$618.09    | SILMD 182 ACCT# 0712620-4         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$1,236.18  | SILMD 183 ACCT# 0712621-2         |
| 03/27/2017 | 803044       | NorthWestern Energy          | Light Maintenance    | \$395.59    | SILMD 184 ACCT# 0712622-0         |
| 03/27/2017 | 802991       | HCL Truck Equipment Inc      | Airport              | \$2,465.00  | Invoice #21459. Lift Gate for A31 |
| 03/27/2017 | 802979       | Frank & Wetch Truck Body Inc | Street/Traffic Oper  | \$1,967.39  | 11145                             |
| 03/27/2017 | 802979       | Frank & Wetch Truck Body Inc | Solid Waste          | \$146.78    | 11151                             |
| 03/27/2017 | 803018       | Library Ideas LLC            | Library              | \$15,999.00 | Invoice 53585                     |
| 03/27/2017 | 803045       | NorthWestern Energy          | Water                | \$695.60    | WALDO                             |
| 03/27/2017 | 802971       | Ebms                         | City Health Ins Fund | \$1,540.00  | April 2017                        |
| 03/27/2017 | 802971       | Ebms                         | City Health Ins Fund | \$25,846.60 | April 2017                        |
| 03/27/2017 | 802971       | Ebms                         | City Health Ins Fund | \$51,939.05 | April 2017                        |
| 03/27/2017 | 802971       | Ebms                         | City Health Ins Fund | \$808.50    | April 2017                        |
| 03/27/2017 | 802971       | Ebms                         | City Health Ins Fund | \$1,599.00  | April 2017                        |
| 03/27/2017 | 802971       | Ebms                         | City Health Ins Fund | \$4,346.95  | April 2017                        |

| Check Date | Check Number | Name                              | Fund Name        | Amount      | Item Desc                            |
|------------|--------------|-----------------------------------|------------------|-------------|--------------------------------------|
| 03/27/2017 | 803045       | NorthWestern Energy               | Radio            | \$195.63    | 0721580-9                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$17.13     | 0722237-5                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$5.85      | 0722247-4                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$99.43     | 0722255-7                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$78.85     | 0722266-4                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$9.89      | 0722269-8                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0723170-7                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0722268-0                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0723027-9                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0723038-6                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0723044-4                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0723051-9                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0723052-7                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | Facilities Mngmt | \$620.59    | 0975808-7                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | Solid Waste      | \$2,528.11  | 3252194-0                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0722260-7                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0722261-5                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0722262-3                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$0.00      | 0722265-6                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$7.35      | 0723090-7                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$5.85      | 0723162-4                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$5.85      | 0723644-1                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$5.85      | 0723645-8                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$35.90     | 0789437-1                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$149.05    | 0925496-2                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$197.93    | 0723037-8                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$59.49     | 0723042-8                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$11.97     | 0723055-0                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$52.76     | 0723056-8                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$8.05      | 0723057-6                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$21.29     | 0723058-4                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$35.86     | 0722287-0                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$12.76     | 0722292-0                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$23.86     | 0722293-8                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$7.69      | 0722905-7                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$109.05    | 0723035-2                            |
| 03/27/2017 | 803045       | NorthWestern Energy               | General          | \$7.31      | 0723036-0                            |
| 03/27/2017 | 802979       | Frank & Wetch Truck Body Inc      | Property Ins     | \$3,361.15  | Inv. 11109 Solid Waste Truck #0156   |
| 03/27/2017 | 803079       | Town & Country Supply Association | Airport          | \$16,793.50 | Invoice #243877. QTA Car Rental Fuel |
| 03/27/2017 | 803086       | Verizon Wireless                  | Public Safety    | \$310.50    | Animal Control                       |

| Check Date | Check Number | Name                   | Fund Name             | Amount      | Item Desc                                  |
|------------|--------------|------------------------|-----------------------|-------------|--|
| 03/27/2017 | 803086       | Verizon Wireless       | Public Safety         | \$200.05    | Animal Control MDT                         |
| 03/27/2017 | 803086       | Verizon Wireless       | Police Programs       | \$625.65    | CCSIU Cell/PTT                             |
| 03/27/2017 | 803086       | Verizon Wireless       | Police Programs       | \$200.05    | CCSIU MDT                                  |
| 03/27/2017 | 803086       | Verizon Wireless       | Police Programs       | \$80.02     | CCSIU RAVEN                                |
| 03/27/2017 | 803086       | Verizon Wireless       | General               | \$40.01     | Finance 406-698-9127 Pat Weber iPad        |
| 03/27/2017 | 803086       | Verizon Wireless       | Solid Waste           | \$609.21    | Solid Waste Tablets                        |
| 03/27/2017 | 803086       | Verizon Wireless       | Wastewater            | \$128.04    | PW-DIS-COLL CITYWORKS 60/40                |
| 03/27/2017 | 803086       | Verizon Wireless       | Water                 | \$288.07    | PW-Distribution Collection Tablets 60/40   |
| 03/27/2017 | 803086       | Verizon Wireless       | Wastewater            | \$192.05    | PW-Distribution Collection Tablets 60/40   |
| 03/27/2017 | 803086       | Verizon Wireless       | Engineering           | \$140.06    | PW-Engineering                             |
| 03/27/2017 | 803086       | Verizon Wireless       | Street/Traffic Oper   | \$70.03     | PW-Streets                                 |
| 03/27/2017 | 803086       | Verizon Wireless       | Street/Traffic Oper   | \$240.06    | PW-STREETS CITY WORKS                      |
| 03/27/2017 | 803086       | Verizon Wireless       | Water                 | \$12.00     | PWBELKNAP-AIR 60/40                        |
| 03/27/2017 | 803086       | Verizon Wireless       | Water                 | \$480.14    | PWBKLP METER SHOP                          |
| 03/27/2017 | 803086       | Verizon Wireless       | Water                 | \$0.00      | PWBKLP WATER TREATMENT                     |
| 03/27/2017 | 803086       | Verizon Wireless       | Water                 | \$40.01     | PWBKLP WATER TREATMENT                     |
| 03/27/2017 | 803086       | Verizon Wireless       | Water                 | \$280.07    | PWBKLP COMM-METER CityWorks                |
| 03/27/2017 | 803086       | Verizon Wireless       | Water                 | \$192.04    | PW-DIS-COLL CITYWORKS 60/40                |
| 03/27/2017 | 803086       | Verizon Wireless       | Public Safety         | \$40.01     | Police ICAC 406-690-7347                   |
| 03/27/2017 | 803086       | Verizon Wireless       | Public Safety         | \$165.45    | POLICE IPAD ST JOHN 406-690-5955           |
| 03/27/2017 | 803086       | Verizon Wireless       | Public Safety         | \$40.01     | Police MiFi 406-633-0820                   |
| 03/27/2017 | 803086       | Verizon Wireless       | Public Safety         | \$40.01     | Police US Marshall Toughbooks              |
| 03/27/2017 | 803086       | Verizon Wireless       | General               | \$40.01     | PRPL-PARKS PMD Air Card 406-794-6977       |
| 03/27/2017 | 803086       | Verizon Wireless       | Wastewater            | \$18.02     | PWBELKNAP-AIR 60/40                        |
| 03/27/2017 | 803086       | Verizon Wireless       | Information Resources | \$40.01     | ITD  |
| 03/27/2017 | 803086       | Verizon Wireless       | Library               | \$80.02     | Library Outreach Air Cards                 |
| 03/27/2017 | 803086       | Verizon Wireless       | Public Safety         | \$3,630.40  | MDT Toughbooks                             |
| 03/27/2017 | 803086       | Verizon Wireless       | Transit               | \$470.28    | MET Transit Tablets                        |
| 03/27/2017 | 803086       | Verizon Wireless       | Parking               | \$40.01     | PARKING 406-690-5822                       |
| 03/27/2017 | 803086       | Verizon Wireless       | Police Programs       | \$40.01     | POLICE Forensics Tim West 406-794-4826     |
| 03/27/2017 | 803012       | Kenco Enterprises Inc. | Public Safety         | \$3,599.82  | FIRE ADMIN: CAMERAS, HD-TV, DOOR           |
| 03/27/2017 | 802952       | Brenntag Pacific Inc   | Street/Traffic Oper   | \$7,552.75  | hicothaw used to melt snow on roads        |
| 03/27/2017 | 803026       | Mead & Hunt Inc        | Airport               | \$4,056.25  | Invoice #268274. Feb 17 Airfare Monitoring |
| 03/27/2017 | 803060       | Sanderson Stewart      | Water                 | \$25,360.08 | 2017 Water & Sewer Project - Sch 3         |
| 03/27/2017 | 803060       | Sanderson Stewart      | Wastewater            | \$26,628.60 | 2017 Water & Sewer Project - Sch 3         |
| 03/27/2017 | 803044       | NorthWestern Energy    | Light Maintenance     | \$15.51     | SILMD 238 ACCT# 0712672-5                  |
| 03/27/2017 | 803044       | NorthWestern Energy    | Light Maintenance     | \$98.89     | SILMD 239 ACCT# 0712673-3                  |
| 03/27/2017 | 803044       | NorthWestern Energy    | Light Maintenance     | \$398.61    | SILMD 240 ACCT# 0712674-1                  |
| 03/27/2017 | 803044       | NorthWestern Energy    | Light Maintenance     | \$648.25    | SILMD 241 ACCT# 0712675-8                  |
| 03/27/2017 | 803044       | NorthWestern Energy    | Light Maintenance     | \$86.73     | SILMD 242 ACCT# 0712676-6                  |

| Check Date | Check Number | Name                | Fund Name         | Amount     | Item Desc                 |
|------------|--------------|---------------------|-------------------|------------|---------------------------|
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$115.61   | SILMD 244 ACCT# 0712677-4 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$441.46   | SILMD 321 Acct# 3338917-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$38.81    | SILMD 322 Acct# 3402033-9 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$295.14   | SILMD 312 ACCT# 3146127-0 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$442.77   | SILMD 315 Acct# 3305804-1 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$1,146.90 | SILMD 316 Acct# 3291842-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$94.80    | SILMD 317 Acct# 3253826-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$905.05   | SILMD 318 Acct# 3372018-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$54.95    | SILMD 320 Acct# 0712569-3 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$292.16   | SILMD 306 ACCT# 1740353-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$2,976.00 | SILMD 307 ACCT# 2049005-8 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$276.19   | SILMD 308 ACCT# 2072459-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$366.49   | SILMD 309 ACCT# 2001311-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$426.46   | SILMD 310 ACCT# 2060519-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$286.16   | SILMD 311 ACCT# 3014475-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$222.54   | SILMD 297 ACCT# 1481539-3 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$197.80   | SILMD 298 ACCT# 1481540-1 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$420.88   | SILMD 300 ACCT# 1662840-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$5,181.10 | SILMD 301 ACCT# 1687005-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$296.09   | SILMD 302 ACCT# 1607534-3 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$985.75   | SILMD 305 ACCT# 1695873-8 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$144.74   | SILMD 290 ACCT# 1433921-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$635.87   | SILMD 292 ACCT# 1481532-8 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$247.25   | SILMD 293 ACCT# 1481534-4 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$494.47   | SILMD 294 ACCT# 1481535-1 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$115.61   | SILMD 295 ACCT# 1481536-9 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$1,310.34 | SILMD 296 ACCT# 1481537-7 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$375.89   | SILMD 283 ACCT# 1172743-5 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$353.95   | SILMD 285 ACCT# 1206985-2 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$248.34   | SILMD 286 ACCT# 1296582-8 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$123.08   | SILMD 287 ACCT# 1246537-3 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$1,865.98 | SILMD 288 ACCT# 1303978-9 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$222.01   | SILMD 289 ACCT# 1685375-6 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$210.72   | SILMD 273 ACCT# 0926386-4 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$479.09   | SILMD 276 ACCT# 0961926-3 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$862.47   | SILMD 277 ACCT# 1058710-3 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$210.37   | SILMD 278 ACCT# 1087619-1 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$64.26    | SILMD 279 ACCT# 1124127-0 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$730.90   | SILMD 280 ACCT# 1045653-1 |
| 03/27/2017 | 803044       | NorthWestern Energy | Light Maintenance | \$163.60   | SILMD 264 ACCT# 0721427-3 |

| Check Date | Check Number | Name                              | Fund Name           | Amount       | Item Desc                               |
|------------|--------------|-----------------------------------|---------------------|--------------|---|
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$365.93     | SILMD 265 ACCT# 0721556-9               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$44.02      | SILMD 266 ACCT# 0721684-9               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$436.24     | SILMD 270 ACCT# 0906944-4               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$1,044.06   | SILMD 271 ACCT# 0995095-7               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$2,936.73   | SILMD 272 ACCT# 0905005-5               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$2,727.65   | SILMD 258 ACCT# 0720606-3               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$25.76      | SILMD 259 ACCT# 1301786-8               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$1,326.65   | SILMD 259 ACCT# 0720810-1               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$520.26     | SILMD 261 ACCT# 0720705-3               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$3,281.57   | SILMD 262 ACCT# 0720937-2               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$978.77     | SILMD 263 ACCT# 0720716-0               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$4,107.85   | SILMD 251 ACCT# 0718801-4               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$578.07     | SILMD 252 ACCT# 0719162-0               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$2,022.72   | SILMD 253 ACCT# 0719644-7               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$149.98     | SILMD 254 ACCT# 0719763-5               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$163.80     | SILMD 255 ACCT# 0720813-5               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$888.12     | SILMD 257 ACCT# 0720360-7               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$90.01      | SILMD 245 ACCT# 0712678-2               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$346.84     | SILMD 246 ACCT# 0712679-0               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$1,210.25   | SILMD 247 ACCT# 0712680-8               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$2,565.37   | SILMD 248 ACCT# 0712681-6               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$2,861.47   | SILMD 249 ACCT# 0718734-7               |
| 03/27/2017 | 803044       | NorthWestern Energy               | Light Maintenance   | \$199.30     | SILMD 250 ACCT# 0719001-0               |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC        | Solid Waste         | \$101.30     | 004-41073                               |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC        | Solid Waste         | \$163.23     | 004-41084                               |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC        | Street/Traffic Oper | \$1,312.84   | 004-41158                               |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC        | Solid Waste         | \$9.58       | 004-41216                               |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC        | Street/Traffic Oper | \$170.30     | 004-41260                               |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC        | Solid Waste         | \$42.79      | 004-41391                               |
| 03/27/2017 | 803047       | Paddock Heating & Cooling         | Public Safety       | \$175.00     | 1271:FIRE2/BOILER SYSTEM OPERATIONS     |
| 03/27/2017 | 802933       | American Title & Escrow           | CDBG                | \$10,000.00  | FTHB Joseph and Barbara Maslowski       |
| 03/27/2017 | 802988       | Great West Engineering, Inc       | Wastewater          | \$8,788.55   | WO 16-01 2016 Water/Sewer Replc; Sch 4  |
| 03/27/2017 | 802927       | AD Creative Group                 | Airport             | \$3,220.00   | Invoice #39063. Transition Graphics     |
| 03/27/2017 | 802968       | DPS Company LLC                   | Water               | \$18,710.46  | WO 16-20 Belknap Finance Offices        |
| 03/27/2017 | 802968       | DPS Company LLC                   | Wastewater          | \$12,473.63  | WO 16-20 Belknap Finance Offices        |
| 03/27/2017 | 803044       | NorthWestern Energy               | Street/Traffic Oper | \$12,707.46  | Signal Bills                            |
| 03/27/2017 | 803079       | Town & Country Supply Association | Fleet               | \$7,624.00   | 243629 PO NUM 302697                    |
| 03/27/2017 | 803079       | Town & Country Supply Association | Fleet               | \$9,216.48   | 943881 PO NUM 302697                    |
| 03/27/2017 | 802958       | Cop Construction Co               | Water               | \$337,296.01 | WO 15-10 WTP Chemical Bldg/Disinfection |
| 03/27/2017 | 803027       | Miracle Paint Rejuvenator Co      | Street/Traffic Oper | \$3,900.00   | paint shaker for 5 gallon buckets       |

| Check Date | Check Number | Name                         | Fund Name           | Amount     | Item Desc                                 |
|------------|--------------|------------------------------|---------------------|------------|---|
| 03/27/2017 | 803027       | Miracle Paint Rejuvenator Co | Street/Traffic Oper | \$125.00   | freight on shipment                       |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$63.85    | 0719616-5. ARFF Facility. March 2017      |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$305.53   | 0712792-1. IP-7. March 2017               |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$14.50    | 0712799-6. IP-8. March 2017               |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$1,457.99 | 0712800-2. IP-9. March 2017               |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$213.26   | 0712817-6. IP-House. March 2017           |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$273.00   | 15555 S-155 BADGE, RHODIUM, CAPTAIN       |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$273.00   | 15561 S-155 BADGE, RHODIUM, ENGINEER      |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$546.00   | 15560 S-155 BADGE, RHODIUM                |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$2,088.00 | 31042 F-10 HAT BADGE, RHODIUM             |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$513.00   | 1110 C-110 HAT BADGE, RHODIUM             |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$282.00   | 21167 C-116S LAPEL PIN, RHODIUM           |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$45.00    | C-188 LAPEL PIN, GOLD, 7/8", 5X BUGLES    |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$45.00    | C-186 LAPEL PIN, GOLD, 7/8", 4X BUGLES    |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$360.00   | C-176 LAPEL PIN, GOLD, 7/8", 3X BUGLES    |
| 03/27/2017 | 802943       | Big Sky Fire Equipment       | Public Safety       | \$90.00    | C-174 LAPEL PIN, GOLD, 7/8", 2X BUGLES    |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$87.62    | 3085107-5. New Employee Parking           |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$2,969.42 | 0100483-7. Runway lights. March 2017      |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$1,968.31 | 0100484-5. ARFF Facility. March 2017      |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$47.04    | 1647695-4. De Icer. March 2017            |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$1,573.12 | 1993430-6. Car Wash. March 2017           |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$549.61   | 2001846-1. Mud Wash. March 2017           |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$617.31   | 1669567-8. TSA Building. March 2017       |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$318.31   | 2001848-7. Detail Bay 1 Hertz. March 2017 |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$299.87   | 2001855-2. Detail Bay 2 National/Alamo    |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$257.77   | 2001862-8. Detail Bay 3 Enterprise        |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$211.92   | 2001865-1. Detail Bay 4 Avis/Budget       |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$187.52   | 2001867-7. Detail Bay 5 Thrifty/Dollar    |
| 03/27/2017 | 803045       | NorthWestern Energy          | Airport             | \$144.21   | 1138926-9. Aero Interiors. March 2017     |
| 03/27/2017 | 802962       | Cummins Rocky Mountain LLC   | Transit             | \$6,530.31 | AUTO &TRUCK MAINT.ITEMS                   |
| 03/27/2017 | 802952       | Brenntag Pacific Inc         | Street/Traffic Oper | \$7,274.50 | hicothaw used to melt snow on streets     |