

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/01/2017	803803	American Welding & Gas Inc	Water	\$3,929.23	one time fee for lifetime lease on cylinders
05/01/2017	803803	American Welding & Gas Inc	Water	\$237.71	Gas delivery
05/01/2017	803805	Anixter Inc.	Water	\$3,024.83	Fiber for Chemical Building
05/01/2017	803809	Berla Corporation	Police Programs	\$11,655.00	Registration and tuition for Berla Training
05/01/2017	803812	Billings Depot Inc	P.W. Admin	\$5,648.67	May Depot Rent
05/01/2017	803812	Billings Depot Inc	Engineering	\$8,473.00	May Depot Rent
05/01/2017	803813	Bison Engineering Inc	Solid Waste	\$3,786.04	Development of the initial Title V application
05/01/2017	803815	Brenntag Pacific Inc	Wastewater	\$4,960.00	CHEMICALS
05/01/2017	803818	Brockwhite Company Llc	Airport	\$3,758.25	Invoice #12767708-00. Crackseal Material
05/01/2017	803824	Century Link	Parking	\$49.10	406-252-2041 Park 2 Elevator Phone
05/01/2017	803824	Century Link	Airport	\$98.20	406-252-9412 Airport
05/01/2017	803824	Century Link	Fleet	\$52.73	406-256-5047 Motor Pool
05/01/2017	803824	Century Link	Airport	\$50.57	406-256-7070 Airport
05/01/2017	803824	Century Link	EOC 911	\$49.10	406-651-0282 Fire 5 911 Line
05/01/2017	803824	Century Link	General	\$49.10	406-652-0269 Cemetery FAX Line
05/01/2017	803824	Century Link	General	\$50.57	406-652-5507 Parks
05/01/2017	803824	Century Link	Street/Traffic Oper	\$37.59	406-652-8104 PW Traffic Signal 24 Central
05/01/2017	803824	Century Link	General	\$39.35	406-652-8403 Stewart Park Batting Cages
05/01/2017	803824	Century Link	City County Planning	\$43.56	406-656-9578 Planning Traffic
05/01/2017	803824	Century Link	City County Planning	\$36.56	406-656-9604 Planning Traffic Central 9th
05/01/2017	803824	Century Link	General	\$36.56	406-657-3014 Parks 3890 Stillwater
05/01/2017	803824	Century Link	Telephone System	\$2,718.63	406-657-8377 Main System Centrex
05/01/2017	803824	Century Link	Airport	\$62.83	406-256-6014 Airport P9 Building
05/01/2017	803824	Century Link	Airport	\$62.83	406-252-0721 Airport 1FB Line
05/01/2017	803824	Century Link	Telephone System	\$114.87	406-657-3009 PUD Measured Lines
05/01/2017	803824	Century Link	Parking	\$36.58	406-657-3054 Park 1 Elevator Phone
05/01/2017	803824	Century Link	Telephone System	\$78.31	406-252-3774 BOC Measured Lines
05/01/2017	803824	Century Link	Solid Waste	\$50.49	406-256-7001 Solid Waste Scale House
05/01/2017	803834	Dana Safety Supply Inc	Public Safety	\$84.00	466499
05/01/2017	803834	Dana Safety Supply Inc	Public Safety	\$2,900.00	Invoice 461476 - New PD Car Parts
05/01/2017	803834	Dana Safety Supply Inc	Public Safety	\$1,156.00	Invoice 454685 - New PD Car Parts
05/01/2017	803834	Dana Safety Supply Inc	Public Safety	\$99.85	Invoice 453084 - New PD Car Parts
05/01/2017	803834	Dana Safety Supply Inc	Public Safety	\$10.97	Invoice 453247 - New PD Car Parts
05/01/2017	803834	Dana Safety Supply Inc	Public Safety	\$24.00	Invoice 453150 - New PD Car Parts
05/01/2017	803836	DB Squared LLC	Arterial Streets	\$4,199.00	WO 16-12 4th Ave N & Division Capacity
05/01/2017	803838	Dell Marketing Lp	Water	\$19,068.01	WTP TRP FY17
05/01/2017	803838	Dell Marketing Lp	Wastewater	\$18,226.84	WWTP TRP
05/01/2017	803841	DOWL	Water	\$40,544.00	WO 17-01 2017 Water & Sewer Project
05/01/2017	803841	DOWL	Wastewater	\$1,465.00	Sewer Model
05/01/2017	803843	Ebms	City Health Ins Fund	\$1,520.00	May 2017 Fee Breakdown
05/01/2017	803843	Ebms	City Health Ins Fund	\$25,697.80	May 2017 Fee Breakdown

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/01/2017	803843	Ebms	City Health Ins Fund	\$51,622.67	May 2017 Fee Breakdown
05/01/2017	803843	Ebms	City Health Ins Fund	\$826.00	May 2017 Fee Breakdown
05/01/2017	803843	Ebms	City Health Ins Fund	\$1,608.00	May 2017 Fee Breakdown
05/01/2017	803843	Ebms	City Health Ins Fund	\$4,308.10	May 2017 Fee Breakdown
05/01/2017	803853	First Montana Title Co	CDBG	\$15,000.00	FTHB Kobi Riggs 314 Monroe Street
05/01/2017	803859	Gillig Corporation	Transit	\$520.36	AUTO &TRUCK MAINT.ITEMS
05/01/2017	803859	Gillig Corporation	Transit	\$98.26	AUTO &TRUCK MAINT.ITEMS
05/01/2017	803859	Gillig Corporation	Transit	\$1,891.75	BUS MET PO NUM 302966
05/01/2017	803861	Graphic Imprints Inc.	General	\$3,866.00	T-shirt for city league.
05/01/2017	803862	Great West Engineering, Inc	Wastewater	\$6,918.16	WO 16-01 2016 Water/Sewer Replc; Sch 4
05/01/2017	803866	HDR, Inc.	Water	\$2,432.39	WO 17-09 Leavens Reservoir Liner
05/01/2017	803866	HDR, Inc.	Storm Sewer	\$14,350.92	MS4 General Permit - Manual
05/01/2017	803866	HDR, Inc.	Tax Increment East	\$5,642.61	WO 16-21 Exposition Drive Pedestrian
05/01/2017	803866	HDR, Inc.	Tax Increment South	\$12,573.74	WO 17-06 Midland Road Improvements
05/01/2017	803867	High Point Networks LLC	Telephone System	\$4,455.00	Qty.1 Block HPN Professional Services
05/01/2017	803873	Iaff	Sidewalk Debt Svc	\$4,640.90	Payroll Summary
05/01/2017	803874	InfoSend Inc	Water	\$7,817.92	Statements and Postage
05/01/2017	803874	InfoSend Inc	Water	\$2,071.69	Statements and Postage
05/01/2017	803874	InfoSend Inc	Wastewater	\$5,211.94	Statements and Postage
05/01/2017	803874	InfoSend Inc	Wastewater	\$1,381.13	Statements and Postage
05/01/2017	803876	Integrated Powers Services LLC	Wastewater	\$13,478.36	Order 1 - Flender gear box for the #1 washer
05/01/2017	803877	Intermountain Traffic, LLC	Arterial Streets	\$156,886.00	WO 17-99 Signal Upgrade
05/01/2017	803884	Kadrmass Lee & Jackson	Storm Sewer	\$18,315.00	WO 17-07 Hilltop Rd & Aronson Ave
05/01/2017	803884	Kadrmass Lee & Jackson	Water	\$1,975.26	WO 15-18 WTP Clearwell No. 2 Re-coat
05/01/2017	803889	Kustom Signals Inc	Public Safety	\$2,928.00	Pro-Lite+binocular-style lidar includes 2-AA
05/01/2017	803889	Kustom Signals Inc	Public Safety	\$72.00	Shipping & Handling
05/01/2017	803891	Lifeline Training	Public Safety	\$4,563.00	BulletProof Training in Billings for 27 officers
05/01/2017	803893	M-B Companies, Inc.	Airport	\$9,300.97	Invoice #216620. Repairs to High Speed
05/01/2017	803903	Montana CSED	Sidewalk Debt Svc	\$4,096.51	Payroll Summary
05/01/2017	803904	Montana Dakota Utilities CNG	Fleet	\$6,709.53	041917 PO NUM 302984
05/01/2017	803905	Montana Dakota Utilities Co	General	\$117.09	571 295 3342 8
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$90.21	010 490 1000 0
05/01/2017	803905	Montana Dakota Utilities Co	General	\$27.31	061 943 1000 6
05/01/2017	803905	Montana Dakota Utilities Co	Public Safety	\$13.19	062 907 9494 7
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$22.54	110 490 1000 9
05/01/2017	803905	Montana Dakota Utilities Co	Facilities Mngmt	\$306.10	130 733 1000 8
05/01/2017	803905	Montana Dakota Utilities Co	Public Safety	\$536.53	169 233 1000 3
05/01/2017	803905	Montana Dakota Utilities Co	Facilities Mngmt	\$1,807.45	929 780 1000 4
05/01/2017	803905	Montana Dakota Utilities Co	Transit	\$969.98	962 880 1000 0
05/01/2017	803905	Montana Dakota Utilities Co	Facilities Mngmt	\$2,193.59	989 733 1000 0
05/01/2017	803905	Montana Dakota Utilities Co	Facilities Mngmt	\$416.20	993 733 1000 4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$26.37 800 490 1000 4	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$13.19 832 001 1000 1	
05/01/2017	803905	Montana Dakota Utilities Co	Wastewater	\$27.54 868 563 1000 7	
05/01/2017	803905	Montana Dakota Utilities Co	Public Safety	\$283.51 885 880 1000 4	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$281.37 900 490 1000 3	
05/01/2017	803905	Montana Dakota Utilities Co	General	\$52.85 927 890 1000 3	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$137.48 700 490 1000 5	
05/01/2017	803905	Montana Dakota Utilities Co	Parking	\$13.19 717 353 1000 6	
05/01/2017	803905	Montana Dakota Utilities Co	Wastewater	\$27.54 735 453 1000 2	
05/01/2017	803905	Montana Dakota Utilities Co	Facilities Mngmt	\$1,484.64 757 633 1000 2	
05/01/2017	803905	Montana Dakota Utilities Co	Solid Waste	\$455.51 770 390 1000 2	
05/01/2017	803905	Montana Dakota Utilities Co	Parking	\$53.29 799 152 1209 0	
05/01/2017	803905	Montana Dakota Utilities Co	P.W. Admin	\$45.70 595 373 1000 1	
05/01/2017	803905	Montana Dakota Utilities Co	Engineering	\$68.57 595 373 1000 1	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$13.30 600 490 1000 6	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$13.30 600 490 1000 6	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$13.19 610 490 1000 4	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$35.39 666 923 1000 7	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$1,356.25 500 490 1000 7	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$37.12 510 490 1000 5	
05/01/2017	803905	Montana Dakota Utilities Co	Public Safety	\$30.87 514 117 0478 9	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$17.30 527 033 1000 4	
05/01/2017	803905	Montana Dakota Utilities Co	Public Safety	\$221.60 533 653 1000 1	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$51.10 566 923 1000 8	
05/01/2017	803905	Montana Dakota Utilities Co	Wastewater	\$154.51 310 490 1000 7	
05/01/2017	803905	Montana Dakota Utilities Co	General	\$47.04 371 101 1000 6	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$204.01 410 490 1000 6	
05/01/2017	803905	Montana Dakota Utilities Co	Wastewater	\$68.01 410 490 1000 6	
05/01/2017	803905	Montana Dakota Utilities Co	General	\$107.56 437 780 1000 9	
05/01/2017	803905	Montana Dakota Utilities Co	Public Safety	\$261.53 442 190 1000 4	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$109.46 210 490 1000 8	
05/01/2017	803905	Montana Dakota Utilities Co	Library	\$984.75 219 924 4851 0	
05/01/2017	803905	Montana Dakota Utilities Co	Wastewater	\$3,152.23 293 780 1000 2	
05/01/2017	803905	Montana Dakota Utilities Co	Wastewater	\$6,304.45 293 780 1000 2	
05/01/2017	803905	Montana Dakota Utilities Co	Wastewater	\$3,152.23 293 780 1000 2	
05/01/2017	803905	Montana Dakota Utilities Co	Water	\$463.56 310 490 1000 7	
05/01/2017	803909	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$3,797.27 Payroll Summary	
05/01/2017	803912	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$2,633.76 Payroll Summary	
05/01/2017	803915	Municipal Emergency Services Inc.	Public Safety	\$2,527.20 MC1CA3SB0H, Custom POINT BLANK	
05/01/2017	803915	Municipal Emergency Services Inc.	Public Safety	\$607.50 VS5A23BV0M, Custom POINT BLANK	
05/01/2017	803915	Municipal Emergency Services Inc.	Public Safety	\$869.21 VS5ABDBV0M, Custom POINT BLANK	

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/01/2017	803915	Municipal Emergency Services Inc.	Public Safety	\$1,408.32	EN4N00BV0J - Custom POINT BLANK
05/01/2017	803917	Napa Auto Parts	Public Safety	\$32.08	833800
05/01/2017	803917	Napa Auto Parts	Public Safety	\$54.00	833984
05/01/2017	803917	Napa Auto Parts	General	\$54.14	834224
05/01/2017	803917	Napa Auto Parts	General	\$38.31	834234
05/01/2017	803917	Napa Auto Parts	Public Safety	\$14.99	834338
05/01/2017	803917	Napa Auto Parts	Public Safety	\$34.28	834396
05/01/2017	803917	Napa Auto Parts	Public Safety	\$121.90	834497
05/01/2017	803917	Napa Auto Parts	Solid Waste	\$50.40	834651
05/01/2017	803917	Napa Auto Parts	General	\$22.14	835142
05/01/2017	803917	Napa Auto Parts	Public Safety	\$150.00	835322
05/01/2017	803917	Napa Auto Parts	Solid Waste	\$72.08	835653
05/01/2017	803917	Napa Auto Parts	Street/Traffic Oper	\$19.70	835656
05/01/2017	803917	Napa Auto Parts	Street/Traffic Oper	\$16.73	835807
05/01/2017	803917	Napa Auto Parts	Street/Traffic Oper	\$44.36	835844
05/01/2017	803917	Napa Auto Parts	Street/Traffic Oper	\$25.22	835887
05/01/2017	803917	Napa Auto Parts	Solid Waste	\$8.07	835955
05/01/2017	803917	Napa Auto Parts	General	-\$32.77	835972
05/01/2017	803917	Napa Auto Parts	Public Safety	\$32.00	836111
05/01/2017	803917	Napa Auto Parts	Public Safety	\$160.36	836226
05/01/2017	803917	Napa Auto Parts	Parking	\$4.48	836404
05/01/2017	803917	Napa Auto Parts	Public Safety	\$160.36	828141
05/01/2017	803917	Napa Auto Parts	Public Safety	\$32.08	829734
05/01/2017	803917	Napa Auto Parts	Public Safety	\$32.08	829737
05/01/2017	803917	Napa Auto Parts	General	\$17.24	830705
05/01/2017	803917	Napa Auto Parts	Fleet	\$20.18	830740
05/01/2017	803917	Napa Auto Parts	Public Safety	\$26.32	830807
05/01/2017	803917	Napa Auto Parts	Public Safety	\$69.00	833099
05/01/2017	803917	Napa Auto Parts	Public Safety	\$6.80	833144
05/01/2017	803917	Napa Auto Parts	Public Safety	\$169.12	833289
05/01/2017	803917	Napa Auto Parts	Public Safety	\$23.84	833336
05/01/2017	803917	Napa Auto Parts	Public Safety	-\$26.32	831537
05/01/2017	803917	Napa Auto Parts	Public Safety	\$44.20	831936
05/01/2017	803917	Napa Auto Parts	Public Safety	\$117.92	832210
05/01/2017	803917	Napa Auto Parts	Public Safety	\$89.38	832241
05/01/2017	803917	Napa Auto Parts	Information Resources	\$5.98	832919
05/01/2017	803917	Napa Auto Parts	Information Resources	\$175.92	832920
05/01/2017	803917	Napa Auto Parts	Public Safety	\$18.33	830861
05/01/2017	803917	Napa Auto Parts	Public Safety	\$16.42	830864
05/01/2017	803917	Napa Auto Parts	Public Safety	\$38.93	831114
05/01/2017	803917	Napa Auto Parts	Public Safety	\$18.33	831177

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/01/2017	803917	Napa Auto Parts	General	-\$17.24	831252
05/01/2017	803917	Napa Auto Parts	Public Safety	\$98.44	831470
05/01/2017	803917	Napa Auto Parts	Fleet	\$135.36	833221 PO NUM 302997
05/01/2017	803917	Napa Auto Parts	Fleet	\$9.30	833617 PO NUM 302997
05/01/2017	803917	Napa Auto Parts	Fleet	\$26.70	833618 PO NUM 302997
05/01/2017	803917	Napa Auto Parts	Fleet	\$7.74	835046 PO NUM 302997
05/01/2017	803917	Napa Auto Parts	Fleet	\$5.38	835602 PO NUM 302997
05/01/2017	803917	Napa Auto Parts	Fleet	\$182.43	835602 PO NUM 302997
05/01/2017	803917	Napa Auto Parts	Fleet	\$75.32	835602 PO NUM 302997
05/01/2017	803917	Napa Auto Parts	Fleet	\$11.07	837173 PO NUM 302997
05/01/2017	803917	Napa Auto Parts	Transit	\$38.04	BUS MET PO NUM 302962
05/01/2017	803917	Napa Auto Parts	Transit	\$47.98	AUTO &TRUCK MAINT.ITEMS
05/01/2017	803917	Napa Auto Parts	Transit	\$95.88	AUTO &TRUCK MAINT.ITEMS
05/01/2017	803917	Napa Auto Parts	Transit	\$24.49	AUTO &TRUCK MAINT.ITEMS
05/01/2017	803917	Napa Auto Parts	Transit	\$248.71	AUTO &TRUCK MAINT.ITEMS
05/01/2017	803917	Napa Auto Parts	Fleet	\$27.00	831342 PO NUM 302960
05/01/2017	803917	Napa Auto Parts	Fleet	\$6.40	831342 PO NUM 302960
05/01/2017	803917	Napa Auto Parts	Fleet	\$67.68	831998 PO NUM 302960
05/01/2017	803917	Napa Auto Parts	Fleet	\$9.30	832115 PO NUM 302960
05/01/2017	803917	Napa Auto Parts	Fleet	\$111.80	833125 PO NUM 302960
05/01/2017	803921	Norco Inc	Solid Waste	\$3,000.00	Compressor for the Landfill
05/01/2017	803923	NorthWestern Energy	Water	\$2,636.01	2251 BELKNAP
05/01/2017	803923	NorthWestern Energy	Water	\$66,778.82	2251 BELKNAP
05/01/2017	803923	NorthWestern Energy	Wastewater	\$878.66	2251 BELKNAP
05/01/2017	803923	NorthWestern Energy	Airport	\$64.01	0719616-5. ARFF Facility Lights. April 2017
05/01/2017	803923	NorthWestern Energy	Airport	\$301.67	0712792-1. IP-7. April 2017
05/01/2017	803923	NorthWestern Energy	Airport	\$13.41	0712799-6. IP-8. April 2017
05/01/2017	803923	NorthWestern Energy	Airport	\$1,221.54	0712800-2. IP-9. April 2017
05/01/2017	803923	NorthWestern Energy	Airport	\$132.88	0712817-6. IP-House. April 2017
05/01/2017	803923	NorthWestern Energy	Public Safety	\$2,567.13	0100476-1: FIRE STATION #1 / MONTHLY
05/01/2017	803923	NorthWestern Energy	Water	\$547.53	Airport Rd Waldo
05/01/2017	803923	NorthWestern Energy	Water	\$3,720.29	3116 17th St W
05/01/2017	803923	NorthWestern Energy	Airport	\$24,268.72	0100482-9. Main Vault. April 2017
05/01/2017	803923	NorthWestern Energy	Airport	\$493.01	0712809-3. Alpine Aviation. April 2017
05/01/2017	803923	NorthWestern Energy	Facilities Mngmt	\$5,879.53	0100507-3
05/01/2017	803923	NorthWestern Energy	Public Safety	\$538.20	0712537-0
05/01/2017	803923	NorthWestern Energy	General	\$102.50	0712683-2
05/01/2017	803923	NorthWestern Energy	Transit	\$24.09	0712764-0
05/01/2017	803923	NorthWestern Energy	Parking	\$400.23	0720829-1
05/01/2017	803923	NorthWestern Energy	Parking	\$2,320.32	0720834-1
05/01/2017	803923	NorthWestern Energy	Public Safety	\$349.60	0720840-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/01/2017	803923	NorthWestern Energy	Radio	\$150.98	0721580-9
05/01/2017	803923	NorthWestern Energy	General	\$16.08	0722237-5
05/01/2017	803923	NorthWestern Energy	General	\$5.85	0722247-4
05/01/2017	803923	NorthWestern Energy	Water	\$1,289.62	0722252-4
05/01/2017	803923	NorthWestern Energy	General	\$99.55	0722255-7
05/01/2017	803923	NorthWestern Energy	General	\$33.57	0722257-3
05/01/2017	803923	NorthWestern Energy	General	\$56.56	0722266-4
05/01/2017	803923	NorthWestern Energy	General	\$10.72	0722269-8
05/01/2017	803923	NorthWestern Energy	General	\$12.78	0722292-0
05/01/2017	803923	NorthWestern Energy	General	\$26.92	0722293-8
05/01/2017	803923	NorthWestern Energy	General	\$8.90	0722905-7
05/01/2017	803923	NorthWestern Energy	General	\$114.81	0722933-9
05/01/2017	803923	NorthWestern Energy	General	\$109.41	0723035-2
05/01/2017	803923	NorthWestern Energy	General	\$7.19	0723036-0
05/01/2017	803923	NorthWestern Energy	General	\$199.35	0723037-8
05/01/2017	803923	NorthWestern Energy	General	\$43.52	0723042-8
05/01/2017	803923	NorthWestern Energy	Water	\$974.44	0723043-6
05/01/2017	803923	NorthWestern Energy	General	\$61.05	0723054-3
05/01/2017	803923	NorthWestern Energy	General	\$11.69	0723055-0
05/01/2017	803923	NorthWestern Energy	General	\$44.47	0723056-8
05/01/2017	803923	NorthWestern Energy	General	\$7.79	0723057-6
05/01/2017	803923	NorthWestern Energy	General	\$18.88	0723058-4
05/01/2017	803923	NorthWestern Energy	General	\$7.35	0723090-7
05/01/2017	803923	NorthWestern Energy	General	\$5.85	0723162-4
05/01/2017	803923	NorthWestern Energy	General	\$5.85	0723644-1
05/01/2017	803923	NorthWestern Energy	General	\$5.85	0723645-8
05/01/2017	803923	NorthWestern Energy	General	\$31.69	0789437-1
05/01/2017	803923	NorthWestern Energy	General	\$5.85	0831702-6
05/01/2017	803923	NorthWestern Energy	Parks Maintenance	\$159.97	1059093-3
05/01/2017	803923	NorthWestern Energy	Parking	\$1,428.27	1569636-2
05/01/2017	803923	NorthWestern Energy	Parking	\$1,102.14	1594282-4
05/01/2017	803923	NorthWestern Energy	P.W. Admin	\$350.29	1741314-7
05/01/2017	803923	NorthWestern Energy	Engineering	\$525.42	1741314-7
05/01/2017	803923	NorthWestern Energy	Transit	\$195.57	1784756-7
05/01/2017	803923	NorthWestern Energy	Public Safety	\$370.96	1984150-1
05/01/2017	803923	NorthWestern Energy	Public Safety	\$264.27	1984155-0
05/01/2017	803923	NorthWestern Energy	Parking	\$1,940.68	3067416-2
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0722260-7
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0722261-5
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0722262-3
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0722265-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0722268-0
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0723027-9
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0723038-6
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0723044-4
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0723051-9
05/01/2017	803923	NorthWestern Energy	General	\$0.00	0723052-7
05/01/2017	803929	RDO Equipment Co.	Street/Traffic Oper	\$2,847.38	P19290
05/01/2017	803933	Sanderson Stewart	Water	\$21,071.41	2017 Water & Sewer Project - Sch 3
05/01/2017	803933	Sanderson Stewart	Wastewater	\$22,125.41	2017 Water & Sewer Project - Sch 3
05/01/2017	803934	Sauer Compressors USA Inc	Solid Waste	\$7,368.60	2000 HR maintenance on the CNG Station
05/01/2017	803947	Titan Machinery Inc	Street/Traffic Oper	\$1,205.05	9167672
05/01/2017	803947	Titan Machinery Inc	Street/Traffic Oper	\$76.95	9167672
05/01/2017	803947	Titan Machinery Inc	Street/Traffic Oper	\$102.76	9174246
05/01/2017	803947	Titan Machinery Inc	Street/Traffic Oper	\$587.15	9186806
05/01/2017	803947	Titan Machinery Inc	Street/Traffic Oper	\$79.61	9186806
05/01/2017	803947	Titan Machinery Inc	Street/Traffic Oper	\$405.02	9191721
05/01/2017	803947	Titan Machinery Inc	Street/Traffic Oper	\$153.69	9193389
05/01/2017	803947	Titan Machinery Inc	Street/Traffic Oper	-\$102.76	9222147
05/01/2017	803948	Town & Country Supply Association	Airport	\$17,050.14	Invoice #244563. QTA Car Rental Fuel
05/01/2017	803948	Town & Country Supply Association	Fleet	\$20,145.43	245387 PO NUM 303000
05/01/2017	803948	Town & Country Supply Association	Transit	\$3,883.00	BUS MET PO NUM 302955
05/01/2017	803948	Town & Country Supply Association	Water	\$3,578.36	oil
05/01/2017	803954	Twin Eagle Consulting LLC	Water	\$2,071.24	SCADA System Radio Replacement
05/01/2017	803954	Twin Eagle Consulting LLC	Wastewater	\$2,071.24	SCADA System Radio Replacement
05/01/2017	803955	Unified Supply & Services	Airport	\$3,621.14	Invoice #9044. Bag Belt Drive Chains
05/01/2017	803965	Yellowstone Valley Animal Shelter	Public Safety	\$22,855.58	contract 3-22-17\4-21-17