

Check Date	Check #	Name	Fund name	Amount	Item Desc
09/25/2017	807640	Ace Electric Inc	Facilities Mngmt	\$ 4,995.00	Install heat tape in gutters & downspouts on west side
09/25/2017	807640	Ace Electric Inc	Facilities Mngmt	\$ 4,895.00	Inv. #40844 Install Heat Tape in gutters and
09/25/2017	807643	Advanced Toolware LLC	Information Resources	\$ 4,364.00	Initial Software Licensing 1000 users Self Serv
09/25/2017	807647	American Title & Escrow	CDBG	\$ 130,810.16	FORECLOSURE ACQUISITION / REHAB
09/25/2017	807653	Beartooth Environmental, Inc.	Solid Waste	\$ 4,723.00	Hazardous waste removal
09/25/2017	807663	Border States Electric	Water	\$ 392.86	ELECTRICAL FOR WTP & WWTP PO NUM 303826
09/25/2017	807663	Border States Electric	Water	\$ 156.67	CHEMICAL BUILDING CAMERA
09/25/2017	807663	Border States Electric	Water	\$ 2,144.10	Replacement Equipment for
09/25/2017	807663	Border States Electric	Water	\$ 1,409.53	Wire for Chemical Building
09/25/2017	807664	Bowhead Environmental LLC	Solid Waste	\$ 4,682.00	Spill Kits for the garbage trucks
09/25/2017	807668	Business Tax Section	EOC 911	\$ 37.15	Retainage release
09/25/2017	807668	Business Tax Section	Facilities Mngmt	\$ 182.75	Kenco Access Controllers Update
09/25/2017	807668	Business Tax Section	Transit	\$ 308.00	MET Transit Vault Area Renovation
09/25/2017	807668	Business Tax Section	Facilities Mngmt	\$ 144.53	Cucancic Construction Inc. Administration Security
09/25/2017	807668	Business Tax Section	CDBG	\$ 328.20	FORECLOSURE ACQUISITION / REHAB
09/25/2017	807668	Business Tax Section	Water	\$ 794.42	WO 15-18 WTP Clearwell No.2 Interior Re-coat
09/25/2017	807668	Business Tax Section	Storm Sewer	\$ 3,094.89	WO 16-10 14th ST W Storm Replce - Grand to Lewis
09/25/2017	807668	Business Tax Section	Water	\$ 2,711.99	WO 17-01 2017 Water & Sewer Sch 2A
09/25/2017	807668	Business Tax Section	Gas Tax	\$ 2,124.94	WO 17-03 2017 Street Maint - Chip Seal Sch 1
09/25/2017	807668	Business Tax Section	Gas Tax	\$ 2,341.66	WO 17-03 2017 Street Maintenance Program - Overlay
09/25/2017	807668	Business Tax Section	Water	\$ 139.09	WO 17-21 Belknap Service Center Crack Repair
09/25/2017	807668	Business Tax Section	Wastewater	\$ 3,176.11	WO1701 Sch 2B COP Construction Encumbrance
09/25/2017	807668	Business Tax Section	Water	\$ 5,150.52	WO 1701 2017 Water & Sewer Replacement - Sch 1
09/25/2017	807668	Business Tax Section	Wastewater	\$ 92.72	WO 17-21 Belknap Service Center Crack Repair
09/25/2017	807670	CDW Government Inc	Water	\$ 2,596.00	Control system firewall for wireless data links
09/25/2017	807671	Century Link	EOC 911	\$ 50.33	406-245-2296 911
09/25/2017	807671	Century Link	EOC 911	\$ 45.65	406-245-3108 911
09/25/2017	807671	Century Link	EOC 911	\$ 45.65	406-245-3107 911
09/25/2017	807671	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
09/25/2017	807671	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
09/25/2017	807671	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
09/25/2017	807671	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
09/25/2017	807671	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
09/25/2017	807671	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
09/25/2017	807671	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
09/25/2017	807671	Century Link	Fleet	\$ 53.73	406-256-5047 Motor Pool
09/25/2017	807671	Century Link	Airport	\$ 52.24	406-256-7070 Airport
09/25/2017	807671	Century Link	Engineering	\$ 96.49	406-259-7758 Measured Lines Depot
09/25/2017	807671	Century Link	P.W. Admin	\$ 64.32	406-259-7758 Measured Lines Depot
09/25/2017	807671	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
09/25/2017	807671	Century Link	EOC 911	\$ 49.06	406-651-0282 Fire 5 911 Line

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09/25/2017	807671	Century Link	City County Planning	\$ 36.52	406-656-9578 Planning Traffic Central Broadwater
09/25/2017	807671	Century Link	City County Planning	\$ 36.52	406-656-9604 Planning Traffic Central 9th
09/25/2017	807671	Century Link	Airport	\$ 56.86	406-256-6014 Airport P9 Building
09/25/2017	807671	Century Link	EOC 911	\$ 323.71	406-245-7101 9-1-1 Center Landfill #2
09/25/2017	807671	Century Link	EOC 911	\$ 323.71	406-245-7102 9-1-1 Center Fox Reservoir #2
09/25/2017	807671	Century Link	Solid Waste	\$ 50.45	406-256-7001 Solid Waste Scale House
09/25/2017	807674	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Bruce Mill 624 3rd Street West
09/25/2017	807675	Chicago Title of Montana LLC	CDBG	\$ 10,000.00	FTHB Caleb Hamilton 1236 Avenue E
09/25/2017	807679	Coblaco Services Inc	Water	\$ 78,647.59	WO 15-18 WTP Clearwell No.2 Interior Re-coat
09/25/2017	807681	Continuant Inc	Telephone System	\$ 7,545.00	Annual Voice Mail Maintenance
09/25/2017	807682	Cop Construction Co	Water	\$ 268,487.01	WO 17-01 2017 Water & Sewer Sch 2A
09/25/2017	807682	Cop Construction Co	Wastewater	\$ 314,434.39	WO 17-01 2017 Water & Sewer Sch 2B
09/25/2017	807682	Cop Construction Co	Storm Sewer	\$ 306,394.61	WO 16-10 14th ST W Storm Replce - Grand to Lewis
09/25/2017	807684	Crescent Electric Supply	Water	\$ 105.32	Antenna for remote radio SCADA WTP
09/25/2017	807684	Crescent Electric Supply	Wastewater	\$ 1,404.50	Hot water pump secondary tunnel
09/25/2017	807684	Crescent Electric Supply	Water	\$ 1,381.30	Phoenix Radio Repeater Set for Remote site
09/25/2017	807684	Crescent Electric Supply	Wastewater	\$ 1,381.30	Phoenix Radio Repeater Set for Remote site
09/25/2017	807684	Crescent Electric Supply	Street/Traffic Oper	\$ 85.36	vinyl tape for lights
09/25/2017	807685	Cucancic Construction Inc	Transit	\$ 30,492.00	MET Transit Vault Area Renovation
09/25/2017	807685	Cucancic Construction Inc	Facilities Mngmt	\$ 14,308.45	City Hall Administration Security Window
09/25/2017	807691	DC Frost Associates Inc	Wastewater	\$ 3,785.52	Acti clean and 10 lamps
09/25/2017	807692	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,081.20	ice slicer for melting snow on streets
09/25/2017	807692	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,114.81	ice slicer used to melt snow on roads
09/25/2017	807692	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,047.59	ice slicer used to melt snow on streets
09/25/2017	807692	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,088.96	ice slicer used to melt snow on streets
09/25/2017	807693	Dixie Petro-Chem	Water	\$ 3,192.00	WATER PARTS AND SUPPLIES PO NUM 304085
09/25/2017	807693	Dixie Petro-Chem	Water	\$ 3,192.00	WATER PARTS AND SUPPLIES PO NUM 304086
09/25/2017	807695	Dorsey & Whitney Llp	Sidewalk Construction	\$ 8,500.00	3375225 - Special sidewalk, curb, gutter, and alley
09/25/2017	807699	Downtown Billings Partnership, Inc.	Tax Increment N 27th	\$ 67,825.50	2nd Qtr FY18 TIF
09/25/2017	807705	Edge Construction Supply	Water	\$ 1,900.98	Tripod hoist
09/25/2017	807705	Edge Construction Supply	Wastewater	\$ 1,900.97	Tripod hoist
09/25/2017	807705	Edge Construction Supply	Water	\$ 264.00	WATER PARTS AND SUPPLIES PO NUM 304087
09/25/2017	807707	Empire Garage Owner's Association	Parking	\$ 7,837.42	City of Billings September Assessment.
09/25/2017	807712	Ferguson Enterprises Inc	Water	\$ 990.00	SYSTEMS PO NUM 304095
09/25/2017	807712	Ferguson Enterprises Inc	Water	\$ 188.00	SYSTEMS PO NUM 304099
09/25/2017	807712	Ferguson Enterprises Inc	Water	\$ 1,900.00	NONSTOCKING ITEMS-P.U.D.
09/25/2017	807713	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Anna Mashek 402 Howard Avenue
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ (237.18)	Filter returns for the Landfill
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 185.52	Filters for Landfill equipment
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 207.10	Filters for Landfill equipment
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 225.90	Filters for Landfill equipment

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09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 415.06	Filters for Landfill equipment
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 443.10	Filters for Landfill equipment
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 810.72	Filters for Landfill equipment
09/25/2017	807719	Galles Filter Service	Transit	\$ 38.43	BUS MET PO NUM 303440
09/25/2017	807719	Galles Filter Service	Transit	\$ 43.55	BUS MET PO NUM 303440
09/25/2017	807719	Galles Filter Service	Transit	\$ 158.10	BUS MET PO NUM 303440
09/25/2017	807719	Galles Filter Service	Transit	\$ 232.11	BUS MET PO NUM 303440
09/25/2017	807719	Galles Filter Service	Wastewater	\$ 4.60	Poly pump
09/25/2017	807719	Galles Filter Service	Wastewater	\$ 101.34	Polymer
09/25/2017	807719	Galles Filter Service	Fleet	\$ 200.17	P-71553-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 7.62	P-71812-01
09/25/2017	807719	Galles Filter Service	Fleet	\$ 164.48	P-72068-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Public Safety	\$ 3.04	P-72069-01
09/25/2017	807719	Galles Filter Service	Fleet	\$ 199.62	P-72145-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 575.38	Parts for landfill
09/25/2017	807719	Galles Filter Service	Water	\$ 3.95	WATER PARTS AND SUPPLIES PO NUM 303721
09/25/2017	807719	Galles Filter Service	Water	\$ 127.85	WATER PARTS AND SUPPLIES PO NUM 304056
09/25/2017	807719	Galles Filter Service	Water	\$ 5.84	WATER PARTS AND SUPPLIES PO NUM 304082
09/25/2017	807719	Galles Filter Service	Water	\$ 424.22	WATER PARTS AND SUPPLIES PO NUM 303848
09/25/2017	807719	Galles Filter Service	Water	\$ 36.41	WATER PARTS AND SUPPLIES PO NUM 303849
09/25/2017	807719	Galles Filter Service	Transit	\$ 95.90	AUTO &TRUCK MAINT.ITEMS
09/25/2017	807719	Galles Filter Service	Fleet	\$ 225.02	P-71625-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Solid Waste	\$ 5.08	P-71815-01
09/25/2017	807719	Galles Filter Service	General	\$ 44.36	P-72070-01
09/25/2017	807719	Galles Filter Service	Fleet	\$ 22.44	P-72196-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 7.31	T-70152 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 197.21	P-71961-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 208.25	P-71907-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 86.44	P-71814-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 48.97	T-70474 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 217.85	P-71813-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 57.64	P-71733-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 144.83	P-71732-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 210.24	P-72361-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Public Safety	\$ 59.58	T-69962
09/25/2017	807719	Galles Filter Service	Fleet	\$ 15.64	P-71626-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 325.29	P-72258-01 PO NUM 303440
09/25/2017	807719	Galles Filter Service	Fleet	\$ 115.28	T-69801 PO NUM 303440
09/25/2017	807728	Hach Company	Water	\$ 2,668.00	Service Contract for new Water Plant UV sensor
09/25/2017	807731	HDR, Inc.	Storm Sewer	\$ 12,297.59	MS4 General Permit - Manual
09/25/2017	807731	HDR, Inc.	Water	\$ 37,536.06	WO 16-98 2016 Integrated Water Plan (IWP)

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09/25/2017	807731	HDR, Inc.	Wastewater	\$ 138,862.14	WO 14-11 WWTP Nutrient Upgrade Expansion &
09/25/2017	807731	HDR, Inc.	Tax Increment South	\$ 14,994.03	WO 17-06 Midland Road Improvements
09/25/2017	807731	HDR, Inc.	Water	\$ 1,252.57	WO 17-09 Leavens Reservoir Liner
09/25/2017	807738	J & M Tire LLC	Water	\$ 2,700.00	NONSTOCKING ITEMS-P.U.D.
09/25/2017	807739	Jay's Waterline Repair	Water	\$ 3,900.00	539 Sahara Dr
09/25/2017	807739	Jay's Waterline Repair	Water	\$ 4,700.00	792 Aronson Ave
09/25/2017	807740	Jtl Group Inc Dba Knife River	Water	\$ 20,606.97	SYSTEMS PO NUM 304050
09/25/2017	807741	Kadrmass Lee & Jackson	Storm Sewer	\$ 432.50	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain
09/25/2017	807741	Kadrmass Lee & Jackson	Water	\$ 14,630.00	WO 17-23 King Ave W Water & Sewer
09/25/2017	807741	Kadrmass Lee & Jackson	Wastewater	\$ 14,630.00	WO 17-23 King Ave W Water & Sewer
09/25/2017	807745	Kenco Enterprises Inc.	Facilities Mngmt	\$ 18,092.65	Police and City Hall controller upgrade
09/25/2017	807746	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 241.56	1 1/2" crushed base
09/25/2017	807746	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 312.49	1 1/2" crushed base
09/25/2017	807746	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 79.06	asphalt
09/25/2017	807746	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 19,839.99	asphalt
09/25/2017	807746	Knife River (JTL Group Inc.)	Gas Tax	\$ 231,824.48	WO 17-03 2017 Street Maintenance Program - Overlay
09/25/2017	807746	Knife River (JTL Group Inc.)	Gas Tax	\$ 210,368.88	WO 17-03 2017 Street Maint - Chip Seal Sch 1
09/25/2017	807750	L N Curtis	Public Safety	\$ 3,644.00	MAKO SCBA COMPRESSOR REPAIRED
09/25/2017	807754	Mailing Technical Services	Library	\$ 1,039.72	Mail service
09/25/2017	807754	Mailing Technical Services	Central Services	\$ 5,216.80	Postage Fund (weekly bills)
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 27.50	Pvc Repair coupling
09/25/2017	807777	Northwest Pipe Fittings	Street/Traffic Oper	\$ 35.46	nipple/tee/plugs for 24th and king island
09/25/2017	807777	Northwest Pipe Fittings	Street/Traffic Oper	\$ 264.70	nipples/elbow/coupling/clamps for island at 24th & king
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 19.00	NONSTOCKING ITEMS-P.U.D.
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 28.18	NONSTOCKING ITEMS-P.U.D.
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 111.74	Misc for Chemical Building Filter Aid system
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 30.91	parts for water heater (some items were returned)
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 19.50	parts for water heater(some items were returned)
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 1,085.00	SYSTEMS PO NUM 303831
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 788.20	SYSTEMS PO NUM 303914
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 46.26	Staples backflo drain
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 58.44	Staples PS
09/25/2017	807777	Northwest Pipe Fittings	Street/Traffic Oper	\$ (268.84)	return of curb stop from island at 24th and king
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 732.45	WATER PARTS AND SUPPLIES PO NUM 303726
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 240.90	WATER PARTS AND SUPPLIES PO NUM 303843
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 9,044.00	WATER PARTS AND SUPPLIES PO NUM 303685
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 301.56	WATER PARTS AND SUPPLIES PO NUM 303711
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 208.62	Thomas Pump #4
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 28.02	Bushing for Chemical Building
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 54.07	Annul maintenance ball valve
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 10.18	Chemical Building

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09/25/2017	807777	Northwest Pipe Fittings	Street/Traffic Oper	\$ 13.06	copper coupling for 24th and king island
09/25/2017	807777	Northwest Pipe Fittings	Street/Traffic Oper	\$ 320.61	curb stop and couplings for island at 24th and king
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 3.81	floor plug
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 110.56	for water heater
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 40.58	H1-2 PUMP
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 103.66	Tool for extracting broken pipe fittings
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 10.45	WATER PARTS AND SUPPLIES PO NUM 303901
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES PO NUM 303955
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 2,183.30	WATER PARTS AND SUPPLIES PO NUM 303969
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 27.20	WATER PARTS AND SUPPLIES PO NUM 304091
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 84.60	WATER PARTS AND SUPPLIES PO NUM 303902
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 5,220.60	WATER PARTS AND SUPPLIES PO NUM 303915
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 17,268.60	WATER PARTS AND SUPPLIES PO NUM 303956
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES PO NUM 303705
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 79.87	WATER PARTS AND SUPPLIES PO NUM 303844
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 68.47	SYSTEMS PO NUM 303726
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 30.00	WATER PARTS AND SUPPLIES PO NUM 303706
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 30.29	WATER PARTS AND SUPPLIES PO NUM 303916
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 9,044.00	WATER PARTS AND SUPPLIES PO NUM 303957
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 76.35	SYSTEMS PO NUM 303844
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 1,914.39	SYSTEMS PO NUM 303903
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 2,856.00	WATER PARTS AND SUPPLIES PO NUM 303707
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 11,061.00	WATER PARTS AND SUPPLIES PO NUM 303845
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 3,994.20	WATER PARTS AND SUPPLIES PO NUM 303958
09/25/2017	807777	Northwest Pipe Fittings	Water	\$ 2,159.20	SYSTEMS PO NUM 303959
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 91.22	SILMD 018 ACCT# 0712554-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 543.78	SILMD 179 ACCT# 0712617-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 89.94	SILMD 245 ACCT# 0712678-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,280.09	SILMD 017 ACCT# 0712553-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 271.88	SILMD 178 ACCT# 0712616-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 115.58	SILMD 244 ACCT# 0712677-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 462.69	SILMD 095 ACCT# 0712556-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 370.75	SILMD 180 ACCT# 0712618-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 346.75	SILMD 246 ACCT# 0712679-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 13,874.24	SILMD 097 ACCT# 0712557-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,762.72	SILMD 181 ACCT# 0712619-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,209.53	SILMD 247 ACCT# 0712680-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 4,321.21	SILMD 013 ACCT# 0721276-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 346.04	SILMD 175 ACCT# 0712614-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 648.01	SILMD 241 ACCT# 0712675-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,116.11	SILMD 014 ACCT# 0721277-2

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09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 45.27	SILMD 176 ACCT# 0712615-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 86.70	SILMD 242 ACCT# 0712676-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,460.59	SILMD 010 ACCT# 0712546-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 957.12	SILMD 174 ACCT# 0712613-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 398.03	SILMD 240 ACCT# 0712674-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 531.33	SILMD 009 ACCT# 0712545-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,235.85	SILMD 173 ACCT# 0712612-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 98.86	SILMD 239 ACCT# 0712673-3
09/25/2017	807778	NorthWestern Energy	Street/Traffic Oper	\$ 10,769.31	Signal Bills
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 518.04	SILMD 008 ACCT# 0712544-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 562.73	SILMD 172 ACCT# 0712611-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 15.50	SILMD 238 ACCT# 0712672-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,665.14	SILMD 099 ACCT# 0712558-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 617.92	SILMD 182 ACCT# 0712620-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,563.91	SILMD 248 ACCT# 0712681-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,754.91	SILMD 100 ACCT# 0712559-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,235.86	SILMD 183 ACCT# 0712621-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,860.84	SILMD 249 ACCT# 0718734-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 187.98	SILMD 113 ACCT# 0712562-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 630.23	SILMD 186 ACCT# 0712624-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 577.95	SILMD 252 ACCT# 0719162-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,820.52	SILMD 107 ACCT# 0712560-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 395.48	SILMD 184 ACCT# 0712622-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 199.00	SILMD 250 ACCT# 0719001-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 4,565.75	SILMD 109 ACCT# 0712561-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 148.30	SILMD 185 ACCT# 0712623-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 4,106.78	SILMD 251 ACCT# 0718801-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 3,350.35	SILMD 117 ACCT# 0712566-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,285.29	SILMD 190 ACCT# 0712628-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 886.82	SILMD 257 ACCT# 0720360-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 606.84	SILMD 116 ACCT# 0712565-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 247.19	SILMD 189 ACCT# 0712627-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 169.68	SILMD 255 ACCT# 0720813-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 231.18	SILMD 115 ACCT# 0712564-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 296.59	SILMD 188 ACCT# 0712626-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 149.77	SILMD 254 ACCT# 0719763-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 982.51	SILMD 114 ACCT# 0712563-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 247.19	SILMD 187 ACCT# 0712625-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,021.94	SILMD 253 ACCT# 0719644-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 197.74	SILMD 122 ACCT# 0712571-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 265.37	SILMD 194 ACCT# 0712632-9

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09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 3,280.68	SILMD 262 ACCT# 0720937-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 346.75	SILMD 123 ACCT# 0712572-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 221.13	SILMD 195 ACCT# 0712633-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 947.58	SILMD 263 ACCT# 0720716-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,011.39	SILMD 124 ACCT# 0712573-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 71.05	SILMD 196 ACCT# 0712634-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 163.38	SILMD 264 ACCT# 0721427-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 242.36	SILMD 118 ACCT# 0712567-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 441.60	SILMD 191 ACCT# 0712629-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,726.81	SILMD 258 ACCT# 0720606-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 159.69	SILMD 119 ACCT# 0712568-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 321.32	SILMD 192 ACCT# 0712630-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,348.92	SILMD 259 ACCT# 0720810-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,600.74	SILMD 121 ACCT# 0712570-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 790.94	SILMD 193 ACCT# 0712631-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 520.13	SILMD 261 ACCT# 0720705-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 404.56	SILMD 125 ACCT# 0712574-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 71.05	SILMD 197 ACCT# 0712635-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 365.87	SILMD 265 ACCT# 0721556-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 202.28	SILMD 126 ACCT# 0712575-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 123.57	SILMD 198 ACCT# 0712636-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 39.76	SILMD 266 ACCT# 0721684-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 741.53	SILMD 127 ACCT# 0712576-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 80.82	SILMD 200 ACCT# 0712637-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 435.65	SILMD 270 ACCT# 0906944-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 519.06	SILMD 128 ACCT# 0712577-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 519.06	SILMD 201 ACCT# 0712638-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,043.69	SILMD 271 ACCT# 0995095-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 346.75	SILMD 129 ACCT# 0712578-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 586.41	SILMD 202 INV# 0712639-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,936.22	SILMD 272 ACCT# 0905005-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 131.30	SILMD 130 ACCT# 0712579-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 18.94	SILMD 203 ACCT# 0712640-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 210.68	SILMD 273 ACCT# 0926386-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 895.82	SILMD 131 ACCT# 0712580-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 377.52	SILMD 204 ACCT# 0712641-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 478.43	SILMD 276 ACCT# 0961926-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 243.84	SILMD 133 ACCT# 0712581-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 36.22	SILMD 205 ACCT# 0712642-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 862.35	SILMD 277 ACCT# 1058710-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 562.71	SILMD 134 ACCT# 0712582-6

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09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 346.04	SILMD 206 ACCT# 0712643-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 210.08	SILMD 278 ACCT# 1087619-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 543.78	SILMD 135 ACCT# 0712583-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 395.48	SILMD 207 ACCT# 0712644-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 64.23	SILMD 279 ACCT# 1124127-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 491.25	SILMD 136 ACCT# 0712584-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 254.00	SILMD 208 ACCT# 0712645-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 680.63	SILMD 280 ACCT# 1045653-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 389.73	SILMD 137 ACCT# 0712585-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 568.51	SILMD 209 ACCT# 0712646-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 376.07	SILMD 283 ACCT# 1172743-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 780.23	SILMD 138 ACCT# 0712586-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 85.25	SILMD 210 ACCT# 0712647-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 353.83	SILMD 285 ACCT# 1206985-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 260.10	SILMD 139 ACCT# 0712587-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 47.39	SILMD 211 ACCT# 0712648-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 248.30	SILMD 286 ACCT# 1296582-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 606.84	SILMD 143 ACCT# 0712588-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 47.39	SILMD 212 ACCT# 0712649-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 89.08	SILMD 287 ACCT# 1246537-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 28.77	SILMD 144 ACCT# 0712589-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 28.42	SILMD 213 ACCT# 0712650-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,865.71	SILMD 288 ACCT# 1303978-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 494.35	SILMD 145 ACCT# 0712590-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 495.51	SILMD 214 ACCT# 0712651-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 221.69	SILMD 289 ACCT# 1685375-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 375.66	SILMD 146 ACCT# 0712591-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 148.30	SILMD 216 ACCT# 0712652-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 117.87	SILMD 290 ACCT# 1433921-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 487.05	SILMD 147 ACCT# 0712592-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 358.41	SILMD 217 ACCT# 0712653-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 635.74	SILMD 292 ACCT# 1481532-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,520.92	SILMD 149 ACCT# 0712593-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 253.75	SILMD 220 ACCT# 0712654-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 247.19	SILMD 293 ACCT# 1481534-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 790.94	SILMD 150 ACCT# 0712594-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 9.05	SILMD 221 ACCT# 0712655-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 494.35	SILMD 294 ACCT# 1481535-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 568.51	SILMD 153 ACCT# 0712597-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,902.50	SILMD 224 ACCT# 0712658-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 222.48	SILMD 297 ACCT# 1481539-3

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09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,285.29	SILMD 154 ACCT# 0712598-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 361.95	SILMD 225 ACCT# 0712659-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 197.74	SILMD 298 ACCT# 1481540-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 520.13	SILMD 155 ACCT# 0712599-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 304.64	SILMD 226 ACCT# 0712660-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 420.79	SILMD 300 ACCT# 1662840-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 963.96	SILMD 157 ACCT# 0712600-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 616.34	SILMD 227 ACCT# 0712661-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 5,181.31	SILMD 301 ACCT# 1687005-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 838.02	SILMD 158 ACCT# 0712601-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 838.02	SILMD 228 ACCT# 0712662-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 215.21	SILMD 302 ACCT# 1607534-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,141.93	SILMD 159 ACCT# 0712602-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 433.45	SILMD 229 ACCT# 0712663-4
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 766.41	SILMD 305 ACCT# 1695873-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 751.31	SILMD 160 ACCT# 0712603-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,011.40	SILMD 230 ACCT# 0712664-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 206.71	SILMD 306 ACCT# 1740353-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,112.27	SILMD 161 ACCT# 0712604-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 606.84	SILMD 231 ACCT# 0712665-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,308.25	SILMD 307 ACCT# 2049005-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 63.40	SILMD 162 ACCT# 0712605-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 2,629.64	SILMD 232 ACCT# 0712666-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 275.89	SILMD 308 ACCT# 2072459-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 677.19	SILMD 163 ACCT# 0712606-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 828.07	SILMD 233 ACCT# 0712667-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 278.79	SILMD 309 ACCT# 2001311-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 395.48	SILMD 164 ACCT# 0712607-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 465.94	SILMD 234 ACCT# 0712668-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 315.14	SILMD 310 ACCT# 2060519-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 924.70	SILMD 165 ACCT# 0712608-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 521.23	SILMD 235 ACCT# 0712669-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 217.22	SILMD 311 ACCT# 3014475-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 247.19	SILMD 167 ACCT# 0712609-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 165.84	SILMD 236 ACCT# 0712670-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 201.84	SILMD 312 ACCT# 3146127-0
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 593.23	SILMD 171 ACCT# 0712610-5
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 420.20	SILMD 237 ACCT# 0712671-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 313.48	SILMD 315 Acct# 3305804-1
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,146.75	SILMD 316 Acct# 3291842-7
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 65.11	SILMD 317 Acct# 3253826-6

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09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 682.63	SILMD 318 Acct# 3372018-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 54.87	SILMD 320 Acct# 0712569-3
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 293.24	SILMD 321 Acct# 3338917-2
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 69.34	SILMD 322 Acct# 3402033-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 664.65	SILMD 151 ACCT# 0712595-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 74.87	SILMD 222 ACCT# 0712656-8
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 115.58	SILMD 295 ACCT# 1481536-9
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 4,495.42	SILMD 152 ACCT# 0712596-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 113.71	SILMD 223 ACCT# 0712657-6
09/25/2017	807778	NorthWestern Energy	Light Maintenance	\$ 1,310.00	SILMD 296 ACCT# 1481537-7
09/25/2017	807779	NorthWestern Energy	Solid Waste	\$ 1,026.67	3252194-0
09/25/2017	807779	NorthWestern Energy	Street/Traffic Oper	\$ 20.53	3088038-9
09/25/2017	807779	NorthWestern Energy	Street/Traffic Oper	\$ 7.69	2047018-3
09/25/2017	807779	NorthWestern Energy	General	\$ 39.20	1904944-4
09/25/2017	807779	NorthWestern Energy	General	\$ 27.80	1836666-6
09/25/2017	807779	NorthWestern Energy	Street/Traffic Oper	\$ 0.97	1748896-6
09/25/2017	807779	NorthWestern Energy	Facilities Mngmt	\$ 1,453.05	1160804-9
09/25/2017	807779	NorthWestern Energy	Facilities Mngmt	\$ 941.19	1160802-3
09/25/2017	807779	NorthWestern Energy	Water	\$ 1,263.99	1116452-2
09/25/2017	807779	NorthWestern Energy	Street/Traffic Oper	\$ 0.22	1740357-7
09/25/2017	807779	NorthWestern Energy	General	\$ 41.42	1692666-9
09/25/2017	807779	NorthWestern Energy	Facilities Mngmt	\$ 3,053.01	1269391-7
09/25/2017	807779	NorthWestern Energy	Public Safety	\$ 713.65	0871546-8
09/25/2017	807779	NorthWestern Energy	General	\$ 364.46	0925496-2
09/25/2017	807779	NorthWestern Energy	Parks Maintenance	\$ 0.89	0971824-8
09/25/2017	807779	NorthWestern Energy	Facilities Mngmt	\$ 557.69	0975808-7
09/25/2017	807779	NorthWestern Energy	Water	\$ 5.85	0723059-2
09/25/2017	807779	NorthWestern Energy	General	\$ 1,239.87	0723045-1
09/25/2017	807779	NorthWestern Energy	Airport	\$ 773.31	1669567-8. TSA Building. September 2017
09/25/2017	807779	NorthWestern Energy	General	\$ 257.45	0793134-8
09/25/2017	807779	NorthWestern Energy	Water	\$ 12,060.45	0723040-2
09/25/2017	807779	NorthWestern Energy	Airport	\$ 301.18	3446396-8. USDA. September 2017
09/25/2017	807779	NorthWestern Energy	General	\$ 1,307.63	0722287-0
09/25/2017	807779	NorthWestern Energy	Airport	\$ 32.59	1138926-9. Aero Interiors. September 2017
09/25/2017	807779	NorthWestern Energy	Public Safety	\$ 474.03	0100477-9: FIRE 6 MONTHLY ELECTRICAL SERVICE
09/25/2017	807779	NorthWestern Energy	Water	\$ 1,878.65	0100485-2
09/25/2017	807779	NorthWestern Energy	Wastewater	\$ 404.10	822 Shiloh Crossing Blvd Lift
09/25/2017	807779	NorthWestern Energy	Airport	\$ 61.67	3085107-5. New Employee Parking. September 2017
09/25/2017	807779	NorthWestern Energy	Airport	\$ 1,601.19	0100484-5. ARFF Facility. September 2017
09/25/2017	807779	NorthWestern Energy	Water	\$ 175,302.01	0100606-3
09/25/2017	807779	NorthWestern Energy	Airport	\$ 2,051.38	0100483-7. Runway Lights. September 2017

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09/25/2017	807779	NorthWestern Energy	Water	\$ 9,834.92	0100540-4
09/25/2017	807779	NorthWestern Energy	Water	\$ 6,919.82	0100606-3
09/25/2017	807779	NorthWestern Energy	Airport	\$ 1,938.93	1993430-6. Car Wash. September 2017
09/25/2017	807779	NorthWestern Energy	Wastewater	\$ 2,306.61	0100606-3
09/25/2017	807779	NorthWestern Energy	Airport	\$ 284.83	2001846-1. Mud Wash. September 2017
09/25/2017	807779	NorthWestern Energy	Water	\$ 17,361.80	0722264-9
09/25/2017	807779	NorthWestern Energy	Airport	\$ 49.54	2001867-7. Detail Bay 5 Thrifty/Dollar. September 2017
09/25/2017	807779	NorthWestern Energy	General	\$ 1,922.62	0720821-8
09/25/2017	807779	NorthWestern Energy	Airport	\$ 234.09	2001865-1. Detail Bay 4 Avis/Budget. September 2017
09/25/2017	807779	NorthWestern Energy	General	\$ 174.36	0712536-2
09/25/2017	807779	NorthWestern Energy	Airport	\$ 311.58	2001855-2. Detail Bay 2 National/Alamo. September
09/25/2017	807779	NorthWestern Energy	General	\$ 46.01	0712387-0
09/25/2017	807779	NorthWestern Energy	Airport	\$ 286.80	2001848-7. Detail Bay 1 Hertz. September 2017
09/25/2017	807779	NorthWestern Energy	General	\$ 41.60	0720818-4
09/25/2017	807779	NorthWestern Energy	Airport	\$ 225.54	2001862-8. Detail Bay 3 Enterprise. September 2017
09/25/2017	807785	Pipelogix Inc	Wastewater	\$ 2,500.00	Support Program
09/25/2017	807788	Rimrock Foundation	Municipal Court Grants	\$ 4,087.96	August IOP
09/25/2017	807788	Rimrock Foundation	Municipal Court Grants	\$ 3,242.82	August Co-Occurring
09/25/2017	807788	Rimrock Foundation	Municipal Court Grants	\$ 1,157.73	August Aftercare
09/25/2017	807788	Rimrock Foundation	Municipal Court Grants	\$ 1,158.01	August Coordinator
09/25/2017	807788	Rimrock Foundation	Municipal Court Grants	\$ 1,949.92	August IOP
09/25/2017	807788	Rimrock Foundation	Municipal Court Grants	\$ 1,748.99	August Aftercare
09/25/2017	807788	Rimrock Foundation	Municipal Court Grants	\$ 1,995.43	August Day Treatment
09/25/2017	807793	Rust Automation & Controls Inc	Water	\$ 2,820.06	SENSALERT
09/25/2017	807796	Sanderson Stewart	Arterial Streets	\$ 6,092.08	WO 16-09 Grand Ave (48th Street West to 58th Street
09/25/2017	807800	Securitas Security Services USA, Inc	Parking	\$ 1,795.50	Invoice #W5776651. Additional guard services. Park
09/25/2017	807800	Securitas Security Services USA, Inc	Parking	\$ 1,088.00	Invoice #W5771782. Security Patrol in City owned
09/25/2017	807800	Securitas Security Services USA, Inc	Parking	\$ 1,089.00	Invoice #W5771782. Security Patrol in City owned
09/25/2017	807800	Securitas Security Services USA, Inc	Parking	\$ 1,088.00	Invoice #W5771782. Security Patrol in City owned
09/25/2017	807800	Securitas Security Services USA, Inc	Parking	\$ 756.00	Invoice W5771790. Additional guard services. Park
09/25/2017	807801	Selbys	Water	\$ 5,359.62	Canon Prograf
09/25/2017	807801	Selbys	Wastewater	\$ 3,573.08	Canon Prograf
09/25/2017	807801	Selbys	Water	\$ 58.81	Injet bond rolls
09/25/2017	807801	Selbys	Wastewater	\$ 39.21	Injet bond rolls
09/25/2017	807803	Shimadzu Scientific Instruments Inc	Water	\$ 49,344.48	Gas Chromatograph - ERP Replacement
09/25/2017	807803	Shimadzu Scientific Instruments Inc	Water	\$ 696.00	Freight
09/25/2017	807809	State Chemical Mfg Co	Facilities Mngmt	\$ 955.51	Inv. 900155678
09/25/2017	807809	State Chemical Mfg Co	Facilities Mngmt	\$ 3,967.56	Inv. 900155678
09/25/2017	807811	Stewart Title Company	CDBG	\$ 15,000.00	FTHB John Wick 2334 Clark Avenue
09/25/2017	807817	TargetSolutions Learning, LLC	Public Safety	\$ 11,286.00	TARGET SOLUTIONS PREMIER PLATFORM -
09/25/2017	807817	TargetSolutions Learning, LLC	Public Safety	\$ 343.00	TARGET SOLUTIONS PREMIER PLATFORM -

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09/25/2017	807817	TargetSolutions Learning, LLC	Public Safety	\$ 395.00	ANNUAL MAINTENANCE FEE 07/31/2017 THRU
09/25/2017	807818	Terracon Consultants	Water	\$ 3,400.00	WO 17-09 Leavens Reservoir Liner
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 57.21	Tire for the trailer
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 1,925.14	Tire recaps for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 61.00	Tire repairs for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 727.50	Tire repairs for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 867.50	Tire repairs for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 2,602.56	Tires for 0183
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 482.02	Tires for Landfill equipment
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 4,519.36	Tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 4,519.36	Tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 4,519.36	Steer tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 4,519.36	New tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 2,805.50	Recapped tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 2,814.00	Recapped tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 3,492.00	Recapped Tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 4,185.00	Recapped tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 4,729.50	Recapped tires for the garbage trucks
09/25/2017	807820	Tire-Rama	Public Safety	\$ 19.00	FIRE BC2/FLAT REPAIR - UNIT #4074
09/25/2017	807820	Tire-Rama	Solid Waste	\$ 7,270.80	2 Tires for the Landfill scraper
09/25/2017	807823	Town & Country Supply Association	Fleet	\$ 23,803.98	300312 PO NUM 304112
09/25/2017	807823	Town & Country Supply Association	Public Safety	\$ 763.84	301245 FIRE 5: DIESEL DELIVERED 08-30-2017
09/25/2017	807823	Town & Country Supply Association	Public Safety	\$ 1,101.24	302169 FIRE1/UNLEADED DELIVERED 8/30/2017
09/25/2017	807823	Town & Country Supply Association	Transit	\$ 4,345.11	BUS MET PO NUM 304109
09/25/2017	807823	Town & Country Supply Association	Public Safety	\$ 763.84	301246 FIRE3 DIESEL DELIVERED 08/30/2017
09/25/2017	807823	Town & Country Supply Association	Public Safety	\$ 1,336.72	302169 FIRE 1 DIESEL DELIVERED 8/30/2017
09/25/2017	807823	Town & Country Supply Association	Public Safety	\$ 381.92	302170 FIRE 6 DIESEL DELIVERED 08/30/2017
09/25/2017	807830	Van Arsdale Construction	CDBG	\$ 32,491.55	Foreclosure Acquisition/Rehab Program
09/25/2017	807832	Verizon Wireless	Airport	\$ 111.33	Airport
09/25/2017	807832	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
09/25/2017	807832	Verizon Wireless	Public Safety	\$ 112.73	Comm Center 911
09/25/2017	807832	Verizon Wireless	Facilities Mngmt	\$ 72.20	Facilites BOC Plus 70% of 406-672-3027
09/25/2017	807832	Verizon Wireless	Facilities Mngmt	\$ 59.58	Facilities City Hall Plus 30% of 406-672-3027
09/25/2017	807832	Verizon Wireless	Public Safety	\$ 22.97	Fire Department
09/25/2017	807832	Verizon Wireless	Information Resources	\$ 13.23	ITD
09/25/2017	807832	Verizon Wireless	Library	\$ 14.89	LBRY OTRCH Library Outreach
09/25/2017	807832	Verizon Wireless	Library	\$ 162.05	Library
09/25/2017	807832	Verizon Wireless	General	\$ 44.21	Mayor
09/25/2017	807832	Verizon Wireless	Fleet	\$ 54.80	Motor Pool
09/25/2017	807832	Verizon Wireless	General	\$ 22.97	Municipal Court Judge
09/25/2017	807832	Verizon Wireless	Parking	\$ 108.58	PRKING Enforcement (Parking)

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09/25/2017	807832	Verizon Wireless	General	\$ 173.48	PRPL - Director Admin
09/25/2017	807832	Verizon Wireless	Public Safety	\$ 677.69	Police Resource Officers
09/25/2017	807832	Verizon Wireless	Police Programs	\$ 28.30	Police-Dom Viol 406-698-1391
09/25/2017	807832	Verizon Wireless	Public Safety	\$ 3,503.28	Police
09/25/2017	807832	Verizon Wireless	Police Programs	\$ 23.60	Police Forensic 406-794-6880 406-698-7323
09/25/2017	807832	Verizon Wireless	General	\$ 797.23	PRPL-PARKS
09/25/2017	807832	Verizon Wireless	General	\$ 283.71	PRPL - Recreation Division
09/25/2017	807832	Verizon Wireless	General	\$ 82.11	PRPL-Cemetery
09/25/2017	807832	Verizon Wireless	General	\$ 38.67	PRPL-PARK SHOPS
09/25/2017	807832	Verizon Wireless	P.W. Admin	\$ 61.92	Public Works Admin
09/25/2017	807832	Verizon Wireless	Engineering	\$ 180.68	PW-Engineering
09/25/2017	807832	Verizon Wireless	Solid Waste	\$ 48.50	PW-Solid Waste
09/25/2017	807832	Verizon Wireless	Solid Waste	\$ 66.28	PW-SW-ON CALL Solid Waste On Call
09/25/2017	807832	Verizon Wireless	Water	\$ 436.39	PWBELKNAP-DIST COLL
09/25/2017	807832	Verizon Wireless	Street/Traffic Oper	\$ 351.66	PW-STRT TRFC Streets
09/25/2017	807832	Verizon Wireless	Wastewater	\$ 290.92	PWBELKNAP-DIST COLL
09/25/2017	807832	Verizon Wireless	Water	\$ 225.04	PWBELKNAP-WT Water Treatment
09/25/2017	807832	Verizon Wireless	Water	\$ 443.47	PWBKLP MTRSHOP
09/25/2017	807832	Verizon Wireless	Water	\$ 599.97	Water Quality new phones Rebecca Joines
09/25/2017	807832	Verizon Wireless	Public Safety	\$ (100.00)	Robert Miller -Police, phone credit
09/25/2017	807832	Verizon Wireless	Water	\$ 199.99	Waste Water Treatment -Bruce Souder
09/25/2017	807832	Verizon Wireless	General	\$ 225.85	PRPL Rec Seasonal
09/25/2017	807832	Verizon Wireless	Water	\$ 2,349.90	Water Treatment New phones
09/25/2017	807832	Verizon Wireless	Public Safety	\$ 249.99	Matt Chaney -Police new phone
09/25/2017	807832	Verizon Wireless	Public Safety	\$ 249.99	Jeff Richter-Police New Phone
09/25/2017	807832	Verizon Wireless	General	\$ 101.79	PRPL-Parks Seasonal
09/25/2017	807832	Verizon Wireless	Transit	\$ 39.75	Trans-On Call MET
09/25/2017	807832	Verizon Wireless	Wastewater	\$ 545.80	PWBKLP-WWTRMNT1 Wastewater Treatment Plant
09/25/2017	807832	Verizon Wireless	Wastewater	\$ 108.25	PWBKLP-ENVIRONMENTAL 406-698-1590 406-850-
09/25/2017	807832	Verizon Wireless	Transit	\$ 13.37	Transit MET
09/25/2017	807832	Verizon Wireless	Telephone System	\$ 23.32	TeleComm Manager
09/25/2017	807832	Verizon Wireless	Water	\$ 70.02	PWBKLP OFFICE
09/25/2017	807832	Verizon Wireless	Wastewater	\$ 46.68	PWBKLP OFFICE
09/25/2017	807832	Verizon Wireless	Water	\$ 58.55	PWBKLP STORES
09/25/2017	807832	Verizon Wireless	Wastewater	\$ 19.51	PWBKLP STORES
09/25/2017	807833	Verizon Wireless	Solid Waste	\$ 53.51	PW-Solid Waste
09/25/2017	807833	Verizon Wireless	Solid Waste	\$ 160.53	PW-SW-ON CALL Solid Waste On Call
09/25/2017	807833	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
09/25/2017	807833	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
09/25/2017	807833	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
09/25/2017	807833	Verizon Wireless	Wastewater	\$ 185.48	PW-Distribution Collection Tablets 60/40

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09/25/2017	807833	Verizon Wireless	Wastewater	\$ 589.30	PWBKLP Electricians -Phones
09/25/2017	807833	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
09/25/2017	807833	Verizon Wireless	Water	\$ 1,047.84	PWBELKNAP-WT Water Treatment -Phones
09/25/2017	807833	Verizon Wireless	Wastewater	\$ 294.89	PWBKLP- Wastewater Treatment Plant -Phones
09/25/2017	807833	Verizon Wireless	Police Programs	\$ 49.99	Mike Robinson -New phone
09/25/2017	807833	Verizon Wireless	Public Safety	\$ (80.02)	CCSIU RAVEN -Credit for incorrect account number
09/25/2017	807833	Verizon Wireless	Water	\$ 278.22	PW-Distribution Collection Tablets 60/40
09/25/2017	807833	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
09/25/2017	807833	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
09/25/2017	807833	Verizon Wireless	Water	\$ 188.79	PWBKLP Comm-Meter CityWorks/Neptune
09/25/2017	807833	Verizon Wireless	Water	\$ 26.97	PWBKLP Water Treatment Brian Risser 406-696-
09/25/2017	807833	Verizon Wireless	Water	\$ 323.76	PW Belknap Meter Shop
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
09/25/2017	807833	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
09/25/2017	807833	Verizon Wireless	General	\$ (41.28)	PRPL-Recreation 406-696-1197
09/25/2017	807833	Verizon Wireless	Wastewater	\$ 16.18	PW Belknap-Air 60/40
09/25/2017	807833	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
09/25/2017	807833	Verizon Wireless	General	\$ 53.51	Municipal Court Judge
09/25/2017	807833	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 85.50	Police
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 3,728.75	MDT Toughbooks
09/25/2017	807833	Verizon Wireless	General	\$ 40.01	Mayor -Tom Hanel 698-9127
09/25/2017	807833	Verizon Wireless	General	\$ 160.53	Muni Court Drug Court
09/25/2017	807833	Verizon Wireless	Transit	\$ 404.55	MET Transit Tablets
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 1,083.97	Fire Department
09/25/2017	807833	Verizon Wireless	Library	\$ 162.09	Library
09/25/2017	807833	Verizon Wireless	Library	\$ 53.96	LBRY OTRCH Library Outreach
09/25/2017	807833	Verizon Wireless	General	\$ 160.53	City Attorney
09/25/2017	807833	Verizon Wireless	Police Programs	\$ 160.04	CCSIU RAVEN
09/25/2017	807833	Verizon Wireless	Airport	\$ 134.85	CCSIU MDT
09/25/2017	807833	Verizon Wireless	Police Programs	\$ 407.66	CCSIU Cell/PTT
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 274.24	Animal Control
09/25/2017	807833	Verizon Wireless	Public Safety	\$ 200.05	Animal Control MDT
09/25/2017	807833	Verizon Wireless	Airport	\$ 406.49	Airport
09/25/2017	807837	Western Municipal Construction Inc	Water	\$ 509,901.08	WO 1701 2017 Water & Sewer Replacement - Sch 1
09/25/2017	807843	Yellowstone Structural Systems LLC	Wastewater	\$ 9,179.78	WO 17-21 Belknap Service Center Crack Repair
09/25/2017	807843	Yellowstone Structural Systems LLC	Water	\$ 13,769.68	WO 17-21 Belknap Service Center Crack Repair
09/25/2017	807844	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 8-22-17/9-21-17

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09/25/2017	807846	Yochum Contracting Inc	EOC 911	\$ 3,678.35	retainage release