

| Check Date | Check # | Name | Fund Name | Amount | Item Desc |
|------------|---------|--|-----------------------|---------------|--|
| 11/06/2017 | 808776 | Beartooth Environmental, Inc. | Solid Waste | \$ 3,684.71 | Hazardous waste removal |
| 11/06/2017 | 808777 | Beartooth Resource Conservation & Development Area | Tax Increment South | \$ 2,500.00 | Sports Feasibility Study TIF incentive, |
| 11/06/2017 | 808784 | Billings Kubota | Solid Waste | \$ 5,250.00 | 20215 |
| 11/06/2017 | 808786 | Bison Motor Company | Public Safety | \$ 31,090.50 | This is an order per attached quote. |
| 11/06/2017 | 808798 | Century Link | Transit | \$ 50.67 | 406-245-1789 Transit STS |
| 11/06/2017 | 808798 | Century Link | Solid Waste | \$ 116.29 | 406-245-9820 Solid Waste Landfil |
| 11/06/2017 | 808798 | Century Link | Airport | \$ 36.73 | 406-245-1044 Airport Terminal Power |
| 11/06/2017 | 808798 | Century Link | Solid Waste | \$ 62.50 | 406-245-7193 Solid Waste Landfill |
| 11/06/2017 | 808798 | Century Link | Street/Traffic Oper | \$ 36.73 | 406-245-9906 PW Traffic Signal 4th 27 |
| 11/06/2017 | 808798 | Century Link | Transit | \$ 50.67 | 406-254-7038 MET Transit |
| 11/06/2017 | 808798 | Century Link | EOC 911 | \$ 7,310.58 | 406-255-9700 E911 |
| 11/06/2017 | 808798 | Century Link | Public Safety | \$ 49.27 | 406-655-0728 Fire Maintenance Shop |
| 11/06/2017 | 808798 | Century Link | Telephone System | \$ 82.10 | 406-248-9124 Met Measured Lines 406- |
| 11/06/2017 | 808798 | Century Link | Telephone System | \$ 75.54 | 406-248-3329 Airport Measured Lines |
| 11/06/2017 | 808798 | Century Link | Public Safety | \$ 36.79 | 406-245-6600 Crime Prevention Alarm |
| 11/06/2017 | 808798 | Century Link | Parking | \$ 36.73 | 406-657-3054 Park 1 Elevator Phone |
| 11/06/2017 | 808798 | Century Link | EOC 911 | \$ 0.50 | 406-255-9702 E911 Backup Line 4 Call |
| 11/06/2017 | 808798 | Century Link | Library | \$ 170.78 | 406-245-1579 Library 6 lines (4) Library |
| 11/06/2017 | 808798 | Century Link | Telephone System | \$ 56.93 | 406-245-1579 Library 6 lines (4) Library |
| 11/06/2017 | 808798 | Century Link | Public Safety | \$ 37.77 | 406-245-1743 Fire Elevator |
| 11/06/2017 | 808798 | Century Link | Information Resources | \$ 37.39 | 406-245-4437 Kenco Security Alarm |
| 11/06/2017 | 808801 | Civicplus | Library | \$ 3,333.75 | Invoice 167275 |
| 11/06/2017 | 808804 | Cop Construction Co | Storm Sewer | \$ 12,597.23 | WO 16-10 14th ST W Storm Replce - |
| 11/06/2017 | 808807 | Creative Monograms | Public Safety | \$ 2,718.64 | Promotional items. |
| 11/06/2017 | 808807 | Creative Monograms | Police Programs | \$ 41.36 | JAG Grant. |
| 11/06/2017 | 808808 | Cummins Rocky Mountain LLC | Water | \$ 6,880.80 | High Service generator |
| 11/06/2017 | 808837 | Hydrotech | Water | \$ 2,500.00 | Temp water for Rodeway Inn & Animal |
| 11/06/2017 | 808838 | I-State Truck, Inc. | Street/Traffic Oper | \$ 147.56 | C251230089.01 |
| 11/06/2017 | 808838 | I-State Truck, Inc. | Street/Traffic Oper | \$ 146.23 | C251231048.01 |
| 11/06/2017 | 808838 | I-State Truck, Inc. | Street/Traffic Oper | \$ 256.12 | C251231115.01 |
| 11/06/2017 | 808838 | I-State Truck, Inc. | Street/Traffic Oper | \$ 72.80 | C251231048.01 |
| 11/06/2017 | 808838 | I-State Truck, Inc. | Street/Traffic Oper | \$ (2,128.10) | C251231116.01 |
| 11/06/2017 | 808838 | I-State Truck, Inc. | Street/Traffic Oper | \$ 17,263.07 | C251230089.01 |
| 11/06/2017 | 808838 | I-State Truck, Inc. | Street/Traffic Oper | \$ 112.28 | C251230957.01 |
| 11/06/2017 | 808853 | Kaiser | Public Safety | \$ 2,752.50 | 75% reimbursement for spring summer |
| 11/06/2017 | 808860 | Langlas & Associates Inc | Tax Increment South | \$ 20,974.00 | Boys & Girls Club TIF Incentive, Gary |
| 11/06/2017 | 808867 | Mahoney & Associates Consulting LLC | General | \$ 3,399.00 | FY17-Field - Cost Allocation Plan |
| 11/06/2017 | 808868 | Mailing Technical Services | Library | \$ 1,129.67 | Mail service |
| 11/06/2017 | 808868 | Mailing Technical Services | Central Services | \$ 3,937.45 | Postage Fund (weekly bills) |
| 11/06/2017 | 808868 | Mailing Technical Services | General | \$ 770.60 | Senior newsletter mailing |

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| 11/06/2017 | 808881 | Moulton Bellingham PC | General | \$ 3,712.50 | Terry Houser Water and Wastewater |
| 11/06/2017 | 808881 | Moulton Bellingham PC | General | \$ 3,123.50 | Good Stuff Zoning Violations |
| 11/06/2017 | 808881 | Moulton Bellingham PC | General | \$ 2,565.50 | Ernie Watters et al v. COB |
| 11/06/2017 | 808881 | Moulton Bellingham PC | General | \$ 1,485.00 | Abromeit et al v. COB |
| 11/06/2017 | 808882 | MT Waterworks | Water | \$ 365.38 | NONSTOCKING ITEMS-P.U.D. |
| 11/06/2017 | 808882 | MT Waterworks | Water | \$ 2,164.80 | SYSTEMS PO NUM 304378 |
| 11/06/2017 | 808882 | MT Waterworks | Water | \$ 336.00 | WATER PARTS AND SUPPLIES PO |
| 11/06/2017 | 808882 | MT Waterworks | Water | \$ 404.40 | SYSTEMS PO NUM 304426 |
| 11/06/2017 | 808882 | MT Waterworks | Water | \$ 183.24 | WATER PARTS AND SUPPLIES PO |
| 11/06/2017 | 808888 | NorthWestern Energy | Public Safety | \$ 527.48 | 0712537-0 |
| 11/06/2017 | 808888 | NorthWestern Energy | Water | \$ 6,773.14 | 0100540-4 |
| 11/06/2017 | 808888 | NorthWestern Energy | General | \$ 60.19 | 0712539-6 |
| 11/06/2017 | 808888 | NorthWestern Energy | General | \$ 102.43 | 0712683-2 |
| 11/06/2017 | 808888 | NorthWestern Energy | Library | \$ 6,278.62 | Electric usage |
| 11/06/2017 | 808888 | NorthWestern Energy | Public Safety | \$ 364.44 | 0100477-9: FIRE 6 MONTHLY |
| 11/06/2017 | 808888 | NorthWestern Energy | Water | \$ 2,004.97 | 0100478-7 |
| 11/06/2017 | 808888 | NorthWestern Energy | General | \$ 27.29 | 1635289-0 |
| 11/06/2017 | 808888 | NorthWestern Energy | Street/Traffic Oper | \$ 6.83 | 2047000-1 |
| 11/06/2017 | 808888 | NorthWestern Energy | Wastewater | \$ 1,584.24 | 2132749-9 |
| 11/06/2017 | 808888 | NorthWestern Energy | General | \$ 40.61 | 3020837-5 |
| 11/06/2017 | 808888 | NorthWestern Energy | Parking | \$ 61.69 | 3463478-2 |
| 11/06/2017 | 808888 | NorthWestern Energy | General | \$ 54.03 | 1160780-1 |
| 11/06/2017 | 808888 | NorthWestern Energy | General | \$ 50.30 | 1141284-8 |
| 11/06/2017 | 808888 | NorthWestern Energy | Radio | \$ 148.63 | 1006915-1 |
| 11/06/2017 | 808888 | NorthWestern Energy | General | \$ 5.85 | 0920801-8 |
| 11/06/2017 | 808888 | NorthWestern Energy | General | \$ 5.85 | 0831702-6 |
| 11/06/2017 | 808888 | NorthWestern Energy | Wastewater | \$ 470.98 | 0723878-5 |
| 11/06/2017 | 808888 | NorthWestern Energy | Wastewater | \$ 71.60 | 0723383-6 |
| 11/06/2017 | 808888 | NorthWestern Energy | Water | \$ 3,043.64 | 0722270-6 |
| 11/06/2017 | 808888 | NorthWestern Energy | Water | \$ 9.45 | 0722249-0 |
| 11/06/2017 | 808888 | NorthWestern Energy | Public Safety | \$ 416.69 | 0720840-8 |
| 11/06/2017 | 808888 | NorthWestern Energy | Transit | \$ 24.05 | 0712764-0 |
| 11/06/2017 | 808889 | Old Chamber Development Co LLC | Police Programs | \$ 2,970.00 | July - December, 2017 parking. |
| 11/06/2017 | 808891 | Paddock Heating & Cooling | Public Safety | \$ 3,850.00 | 1303: FIRE2 REPLD THERMOSTAT |
| 11/06/2017 | 808894 | Petty Cash CCSIU | Police Programs | \$ 3,996.00 | CCSIU Petty Cash reimbursement. |
| 11/06/2017 | 808911 | Sean Johnson | Gas Tax | \$ 3,576.29 | Refund for Overcharge for SID 2909 |
| 11/06/2017 | 808914 | Solid Waste Systems Inc | Solid Waste | \$ 16.15 | 99787 |
| 11/06/2017 | 808914 | Solid Waste Systems Inc | Fleet | \$ 272.45 | 99890 PO NUM 304471 |
| 11/06/2017 | 808914 | Solid Waste Systems Inc | Solid Waste | \$ 533.55 | 99999 |
| 11/06/2017 | 808914 | Solid Waste Systems Inc | Fleet | \$ 830.04 | 99777 PO NUM 304471 |

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| 11/06/2017 | 808914 | Solid Waste Systems Inc | Solid Waste | \$ 377.06 | 99780 |
| 11/06/2017 | 808914 | Solid Waste Systems Inc | Solid Waste | \$ 481.37 | 99787 |
| 11/06/2017 | 808914 | Solid Waste Systems Inc | Solid Waste | \$ 2,982.39 | 99916 |
| 11/06/2017 | 808918 | Stewart Title Company | CDBG | \$ 10,000.00 | FTHB Terra Schilling 1204 Lynn |
| 11/06/2017 | 808923 | The Continuing Challenge | Fire Grants | \$ 2,800.00 | 2017 STUDENT REGISTRATION: |
| 11/06/2017 | 808924 | Thomas P. Miller and Associates LLC | Tax Increment N 27th | \$ 33,508.28 | TIF Funding for updated downtown |
| 11/06/2017 | 808927 | Town & Country Supply Association | Public Safety | \$ 517.78 | 303552 FIRE6: DIESEL DELIVERED |
| 11/06/2017 | 808927 | Town & Country Supply Association | Public Safety | \$ 728.26 | 303555 FIRE5: DIESEL DELIVERED |
| 11/06/2017 | 808927 | Town & Country Supply Association | Public Safety | \$ 1,147.12 | 303553:FIRE 1 DIESEL DELIVERED |
| 11/06/2017 | 808927 | Town & Country Supply Association | Public Safety | \$ 420.96 | 303554:FIRE3 DIESEL DELIVERED |
| 11/06/2017 | 808927 | Town & Country Supply Association | Fleet | \$ 20,731.15 | 301621 PO NUM 304482 |
| 11/06/2017 | 808927 | Town & Country Supply Association | Fleet | \$ 17,370.96 | 303410 PO NUM 304478 |
| 11/06/2017 | 808927 | Town & Country Supply Association | Public Safety | \$ 530.33 | 303553: FIRE1 UNLEADED |
| 11/06/2017 | 808927 | Town & Country Supply Association | Transit | \$ 4,345.34 | BUS MET PO NUM 304476 |
| 11/06/2017 | 808927 | Town & Country Supply Association | Public Safety | \$ (0.02) | 303553: DECIMAL PT CORRECTION |
| 11/06/2017 | 808927 | Town & Country Supply Association | Transit | \$ 13,018.62 | BUS MET PO NUM 304476 |
| 11/06/2017 | 808928 | Tractor & Equipment Co. | General | \$ 127.28 | BLCS0660309 |
| 11/06/2017 | 808928 | Tractor & Equipment Co. | General | \$ (80.64) | BLCR0084108 |
| 11/06/2017 | 808928 | Tractor & Equipment Co. | General | \$ 80.64 | BLCS0660309 |
| 11/06/2017 | 808928 | Tractor & Equipment Co. | Solid Waste | \$ 1,186.54 | Parts for Landfill equipment |
| 11/06/2017 | 808928 | Tractor & Equipment Co. | Solid Waste | \$ 369,759.00 | Rebuild Landfill Scraper Unit 0243 |
| 11/06/2017 | 808931 | Tyler Technologies Inc | Police Programs | \$ (1,125.00) | Credit -Third Party Hardware AVL |
| 11/06/2017 | 808931 | Tyler Technologies Inc | Police Programs | \$ 5,861.26 | New World Mobile -QTY. 15 |
| 11/06/2017 | 808940 | Yellowstone County Sheriffs Office | Police Programs | \$ 5,906.89 | Overtime. |
| 11/06/2017 | 808940 | Yellowstone County Sheriffs Office | Police Programs | \$ 8,767.00 | Reimbursement of PE/PI (purchase of |
| 11/06/2017 | 808943 | Zeier Consulting LLC | Tax Increment South | \$ 38,495.30 | FY18 2nd Qtr Consulting Services |