

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809337	Business Tax Section	Airport	\$ 1,657.74	AIP-55 Runway 10R/28L Shift - Federal
11/27/2017	809337	Business Tax Section	Park District 1	\$ 823.41	Business tax on Good Earth Works-
11/27/2017	809337	Business Tax Section	Airport	\$ 504.59	Miscellaneous Curb and Sidewalk
11/27/2017	809337	Business Tax Section	Airport	\$ 361.38	Retainage Release AIP-55 Runway 10R/28L
11/27/2017	809337	Business Tax Section	Wastewater	\$ 27,461.97	WO 14-11 Water Reclamation Facility
11/27/2017	809337	Business Tax Section	Water	\$ 474.83	WO 16-07 Interstate 90 Water Main
11/27/2017	809337	Business Tax Section	Airport	\$ 184.19	AIP-55 Runway 10R/28L Shift - Local Share
11/27/2017	809337	Business Tax Section	Park District 1	\$ 204.06	Change order #1-tax.
11/27/2017	809345	CTA Inc	Wastewater	\$ 4,951.25	WO 17-22 Belknap Service Center HVAC
11/27/2017	809345	CTA Inc	Water	\$ 14,853.75	WO 17-22 Belknap Service Center HVAC
11/27/2017	809347	Dale & Jax Door & Glass Inc	Facilities Mngmt	\$ 515.00	Inv. #19803
11/27/2017	809347	Dale & Jax Door & Glass Inc	Facilities Mngmt	\$ 1,680.00	Inv. #19809
11/27/2017	809347	Dale & Jax Door & Glass Inc	Facilities Mngmt	\$ 400.00	Inv. 19810
11/27/2017	809347	Dale & Jax Door & Glass Inc	Facilities Mngmt	\$ 4,600.00	Inv. #19782
11/27/2017	809349	Dell Computer L P	Information Resources	\$ 2,018.91	1-Dell GO i7 Processor, 512GB 2-25"
11/27/2017	809349	Dell Computer L P	Municipal Court Grants	\$ 376.22	Qty. -2 24" Dell Monitors Qty.
11/27/2017	809349	Dell Computer L P	Public Safety	\$ 6,099.76	Qty.4 Dell GO i5 Processors Qty.4 22"
11/27/2017	809350	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,218.89	ice slicer used to melt snow on streets
11/27/2017	809351	DOWL	Arterial Streets	\$ 7,943.85	WO 16-05 Central Ave - Shiloh to 32nd St W
11/27/2017	809352	Downtown Billings Partnership, Inc.	Tax Increment N 27th	\$ 6,700.00	pocket park update, TIF assistance
11/27/2017	809354	Ed Bartlett, LLC	General	\$ 3,732.25	Lobbyist Contract November 2017
11/27/2017	809357	Escosupply	Airport	\$ 3,509.20	Invoice #1201773. Rubber Blades for
11/27/2017	809357	Escosupply	Street/Traffic Oper	\$ 2,713.92	plow/grader cutting edges
11/27/2017	809361	Fischer & Erwin	Water	\$ 11,058.97	CIS Refund Account #133083
11/27/2017	809370	Good Earth Works Co Inc The	Park District 1	\$ -	Irrigation replacement at Veterans Park.
11/27/2017	809370	Good Earth Works Co Inc The	Park District 1	\$ -	Change order #1 increase.
11/27/2017	809370	Good Earth Works Co Inc The	Park District 1	\$ 17,998.49	Retainage release
11/27/2017	809372	Granite Peak Pump Service Inc	General	\$ 1,225.62	Pump repair at Pioneer and Castle Rock
11/27/2017	809372	Granite Peak Pump Service Inc	General	\$ 537.96	Pump repair at Pioneer
11/27/2017	809372	Granite Peak Pump Service Inc	General	\$ 1,981.86	Pump repairs at Amend, Stewart, Lillis and
11/27/2017	809377	HDR, Inc.	Wastewater	\$ 129,870.64	WO 14-11 WWTP Nutrient Upgrade
11/27/2017	809377	HDR, Inc.	Water	\$ 20,667.92	WO 16-98 2016 Integrated Water Plan
11/27/2017	809377	HDR, Inc.	Tax Increment South	\$ 29,072.62	WO 17-06 Midland Road Improvements
11/27/2017	809379	Highmark Traffic Services Inc	Airport	\$ 3,355.20	Invoice #6553. Painting on TWY A from 10L
11/27/2017	809380	Holland & Hart LLP	Storm Sewer	\$ 8,201.34	Upper Missouri Waterkeeper Intervention
11/27/2017	809383	Iaff	Sidewalk Debt Svc	\$ 4,894.04	Payroll Summary
11/27/2017	809384	InfoSend Inc	Water	\$ 9,528.95	oct statements and postage
11/27/2017	809384	InfoSend Inc	Water	\$ 2,451.25	oct statements and postage
11/27/2017	809384	InfoSend Inc	Wastewater	\$ 6,352.63	oct statements and postage
11/27/2017	809384	InfoSend Inc	Wastewater	\$ 1,634.17	oct statements and postage
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 235.60	31202319

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 846.84	31202319
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 53.61	31202319
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 16.51	31305251
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 31.85	31305251
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 16.51	31202320
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 133.93	31305252
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 21.99	31202321
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 15.00	31305253
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 16.78	31202300
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 8.84	31305254
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 15.34	31202323
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 15.93	31202323
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 33.02	31305255
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 16.52	31305255
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 30.68	31202324
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 40.17	31305256
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 14.67	31203450
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 48.66	31203450
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 40.49	31305257
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 765.60	31285815
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 20.64	31305258
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 16.51	31305259
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 41.25	31305260
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 598.94	31305260
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 122.06	31305260
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 58.54	31305260
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 1,336.48	31305260
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 66.43	31305260
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 10.61	31305261
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 19.25	31305262
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 34.22	31305262
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 10.20	31305263
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 13.79	31306520
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 8.99	31306520
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 31.24	31306520
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 9.19	31417031
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 19.77	31417031
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 35.10	31417031
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 10.02	31417031
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 7.79	31417030
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 20.65	31417030

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 16.51	31417032
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 16.80	31417032
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 8.84	31417033
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 34.99	31417034
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 15.34	31417035
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 58.16	31417035
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 24.74	31417036
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 13.54	31417036
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 21.99	31417037
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 79.86	31417037
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 31.49	31417038
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 15.34	31417039
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 16.52	31417040
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 84.16	31417041
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 291.43	31417041
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 145.76	31417041
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 80.82	31417041
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 14.37	31417042
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 10.17	31417043
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 15.63	31418480
11/27/2017	809385	Ingram Library Services Inc.	Library	\$ 7.99	31418480
11/27/2017	809386	Inland Truck Parts Co	Solid Waste	\$ 2,883.26	1-57440
11/27/2017	809386	Inland Truck Parts Co	Solid Waste	\$ 319.18	1-57341
11/27/2017	809388	Kadrmas Lee & Jackson	Water	\$ 3,195.00	WO 17-23 King Ave W Water & Sewer
11/27/2017	809388	Kadrmas Lee & Jackson	Tax Increment South	\$ 3,308.06	WO 15-07 Orchard Lane; CO#1 01/25/2016
11/27/2017	809388	Kadrmas Lee & Jackson	Wastewater	\$ 3,195.00	WO 17-23 King Ave W Water & Sewer
11/27/2017	809391	Kemira Water Solutions, Inc	Water	\$ 79,279.55	WATER PARTS AND SUPPLIES PO NUM
11/27/2017	809391	Kemira Water Solutions, Inc	Water	\$ 77,129.83	WATER PARTS AND SUPPLIES PO NUM
11/27/2017	809392	Kinkaid Civil Construction LLC	Water	\$ 47,007.28	WO 16-07 Interstate 90 Water Main
11/27/2017	809393	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 21,434.70	upm for cold patches during winter months
11/27/2017	809393	Knife River (JTL Group Inc.)	Airport	\$ 18,235.01	Runway 10R/28L Shift - Local Share
11/27/2017	809393	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 130.19	1 1/2" crushed base
11/27/2017	809393	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 355.12	1 1/2" crushed base
11/27/2017	809393	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,352.96	1 1/2" crushed base
11/27/2017	809393	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,688.55	1 1/2" crushed base
11/27/2017	809393	Knife River (JTL Group Inc.)	Airport	\$ 49,954.41	Miscellaneous Curb and Sidewalk
11/27/2017	809393	Knife River (JTL Group Inc.)	Airport	\$ 35,777.04	Retainage Release AIP-55 Runway 10R/28L
11/27/2017	809393	Knife River (JTL Group Inc.)	Airport	\$ 164,115.14	Runway 10R/28L Shift - Federal Share
11/27/2017	809401	Montana CSED	Sidewalk Debt Svc	\$ 3,857.87	Payroll Summary
11/27/2017	809402	Montana Dakota Utilities Co	Public Safety	\$ 16.55	062 907 9494 7
11/27/2017	809402	Montana Dakota Utilities Co	CDBG	\$ 12.48	FORECLOSURE Program - 30 S

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 184.96	283 116 0655 3. IP-12 Alpine. November
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 107.53	160 723 3573 6. USDA. November 2017
11/27/2017	809402	Montana Dakota Utilities Co	Library	\$ 1,648.79	219 924 4851 0
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 242.16	185 580 1000 7. TSA. November 2017
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 1,386.95	285 580 1000 6
11/27/2017	809402	Montana Dakota Utilities Co	Public Safety	\$ 873.30	169 233 1000 3
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 99.43	295 580 1000 4. Aero Interiors. November
11/27/2017	809402	Montana Dakota Utilities Co	Public Safety	\$ 587.27	885 880 1000 4
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 15.07	806 580 1000 6
11/27/2017	809402	Montana Dakota Utilities Co	Parking	\$ 71.45	799 152 1209 0
11/27/2017	809402	Montana Dakota Utilities Co	Wastewater	\$ 28.46	735 453 1000 2
11/27/2017	809402	Montana Dakota Utilities Co	Parking	\$ 13.66	717 353 1000 6
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 987.65	706 580 1000 7
11/27/2017	809402	Montana Dakota Utilities Co	Wastewater	\$ 30.71	596 733 1000 5
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 5,818.54	595 580 1000 1
11/27/2017	809402	Montana Dakota Utilities Co	Engineering	\$ 120.06	595 373 1000 1
11/27/2017	809402	Montana Dakota Utilities Co	Water	\$ 30.10	541 380 1000 1
11/27/2017	809402	Montana Dakota Utilities Co	P.W. Admin	\$ 80.04	595 373 1000 1
11/27/2017	809402	Montana Dakota Utilities Co	Public Safety	\$ 319.71	533 653 1000 1
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 100.01	229 573 1000 0. Detail Bay 1 Hertz.
11/27/2017	809402	Montana Dakota Utilities Co	Wastewater	\$ 3,412.01	293 780 1000 2
11/27/2017	809402	Montana Dakota Utilities Co	Public Safety	\$ 69.60	514 117 0478 9
11/27/2017	809402	Montana Dakota Utilities Co	General	\$ 81.53	501 473 1000 2
11/27/2017	809402	Montana Dakota Utilities Co	General	\$ 256.93	437 780 1000 9
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 20.26	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
11/27/2017	809402	Montana Dakota Utilities Co	Water	\$ 9.56	373 580 1000 9
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 96.56	429 573 1000 8. Detail Bay 4 Avis/Budget.
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 60.72	329 573 1000 9. Detail Bay 3 Enterprise.
11/27/2017	809402	Montana Dakota Utilities Co	Water	\$ 9.56	373 580 1000 9
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 132.96	629 573 1000 6. Detail Bay 2
11/27/2017	809402	Montana Dakota Utilities Co	Wastewater	\$ 3,412.01	293 780 1000 2
11/27/2017	809402	Montana Dakota Utilities Co	Wastewater	\$ 6,824.01	293 780 1000 2
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 378.00	129 573 1000 1. Mud Wash. November
11/27/2017	809402	Montana Dakota Utilities Co	Airport	\$ 1,100.13	889 373 1000 6. Car Wash. November 2017
11/27/2017	809402	Montana Dakota Utilities Co	Transit	\$ 1,016.03	962 880 1000 0
11/27/2017	809402	Montana Dakota Utilities Co	Parking	\$ 168.53	303 725 2591 2
11/27/2017	809402	Montana Dakota Utilities Co	Wastewater	\$ 31.86	955 043 1000 4
11/27/2017	809402	Montana Dakota Utilities Co	Facilities Mngmt	\$ 2,028.44	929 780 1000 4
11/27/2017	809402	Montana Dakota Utilities Co	Water	\$ 30.14	921 580 1000 6
11/27/2017	809404	Montana Radiator Works	Transit	\$ 1,778.00	AUTO & TRUCK MAINT.ITEMS
11/27/2017	809404	Montana Radiator Works	Street/Traffic Oper	\$ 1,203.00	52033

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809405	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,905.75	Payroll Summary
11/27/2017	809409	Morrison Maierle Inc	Airport	\$ 17,776.59	Runway 10R/28L Shift Project - Federal
11/27/2017	809409	Morrison Maierle Inc	Airport	\$ 6,992.00	Invoice #175672. Professional Engineering
11/27/2017	809409	Morrison Maierle Inc	Airport	\$ 1,006.93	Land Acquisition Phase I - Federal Share
11/27/2017	809409	Morrison Maierle Inc	Airport	\$ 1,975.18	Runway 10R/28L Shift Project - Local Share -
11/27/2017	809409	Morrison Maierle Inc	Airport	\$ 111.88	Land Acquisition Phase I - Local Share
11/27/2017	809411	Moulton Bellingham PC	General	\$ 106.50	Stone et al v. COB
11/27/2017	809411	Moulton Bellingham PC	General	\$ 1,350.00	Terry Houser-Water and Wastewater
11/27/2017	809411	Moulton Bellingham PC	General	\$ 6,337.50	Abromeit et al v. COB
11/27/2017	809411	Moulton Bellingham PC	General	\$ 3,567.50	Ernie Watters et al v. COB
11/27/2017	809411	Moulton Bellingham PC	General	\$ 1,560.50	Good Stuff - Zoning Violations
11/27/2017	809413	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,178.42	Payroll Summary
11/27/2017	809417	Municipal Code Corp	General	\$ 4,400.00	Inv. 00298156, Legal Review of Code - 2nd
11/27/2017	809423	NorthWestern Energy	Street/Traffic Oper	\$ 11,485.36	Signal Bills
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 519.10	SILMD 008 ACCT# 0712544-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 563.35	SILMD 172 ACCT# 0712611-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 15.53	SILMD 238 ACCT# 0712672-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 532.29	SILMD 009 ACCT# 0712545-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,236.90	SILMD 173 ACCT# 0712612-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 98.94	SILMD 239 ACCT# 0712673-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 4,357.56	SILMD 013 ACCT# 0721276-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 346.33	SILMD 175 ACCT# 0712614-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 648.86	SILMD 241 ACCT# 0712675-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,463.54	SILMD 010 ACCT# 0712546-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,039.00	SILMD 174 ACCT# 0712613-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 399.85	SILMD 240 ACCT# 0712674-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,125.24	SILMD 014 ACCT# 0721277-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 45.37	SILMD 176 ACCT# 0712615-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 86.76	SILMD 242 ACCT# 0712676-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 469.13	SILMD 095 ACCT# 0712556-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 371.06	SILMD 180 ACCT# 0712618-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 347.01	SILMD 246 ACCT# 0712679-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 91.64	SILMD 018 ACCT# 0712554-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 544.23	SILMD 179 ACCT# 0712617-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 90.11	SILMD 245 ACCT# 0712678-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 13,899.81	SILMD 097 ACCT# 0712557-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,764.00	SILMD 181 ACCT# 0712619-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,211.86	SILMD 247 ACCT# 0712680-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,669.56	SILMD 099 ACCT# 0712558-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 618.44	SILMD 182 ACCT# 0712620-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,568.62	SILMD 248 ACCT# 0712681-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,761.51	SILMD 100 ACCT# 0712559-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,236.91	SILMD 183 ACCT# 0712621-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,862.90	SILMD 249 ACCT# 0718734-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,821.83	SILMD 107 ACCT# 0712560-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 395.81	SILMD 184 ACCT# 0712622-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 199.91	SILMD 250 ACCT# 0719001-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,281.76	SILMD 017 ACCT# 0712553-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 272.12	SILMD 178 ACCT# 0712616-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 115.66	SILMD 244 ACCT# 0712677-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 4,569.06	SILMD 109 ACCT# 0712561-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 148.43	SILMD 185 ACCT# 0712623-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 4,110.21	SILMD 251 ACCT# 0718801-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 188.80	SILMD 113 ACCT# 0712562-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 633.10	SILMD 186 ACCT# 0712624-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 578.37	SILMD 252 ACCT# 0719162-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 231.35	SILMD 115 ACCT# 0712564-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 296.85	SILMD 188 ACCT# 0712626-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 150.44	SILMD 254 ACCT# 0719763-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 983.22	SILMD 114 ACCT# 0712563-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 247.40	SILMD 187 ACCT# 0712625-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,024.43	SILMD 253 ACCT# 0719644-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 607.27	SILMD 116 ACCT# 0712565-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 247.40	SILMD 189 ACCT# 0712627-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 177.38	SILMD 255 ACCT# 0720813-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 3,353.19	SILMD 117 ACCT# 0712566-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,286.39	SILMD 190 ACCT# 0712628-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 890.91	SILMD 257 ACCT# 0720360-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 242.77	SILMD 118 ACCT# 0712567-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 441.98	SILMD 191 ACCT# 0712629-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,729.48	SILMD 258 ACCT# 0720606-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 160.03	SILMD 119 ACCT# 0712568-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 321.59	SILMD 192 ACCT# 0712630-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,377.21	SILMD 259 ACCT# 0720810-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,602.62	SILMD 121 ACCT# 0712570-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 791.61	SILMD 193 ACCT# 0712631-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 520.52	SILMD 261 ACCT# 0720705-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 197.91	SILMD 122 ACCT# 0712571-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 266.57	SILMD 194 ACCT# 0712632-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 3,283.46	SILMD 262 ACCT# 0720937-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 347.01	SILMD 123 ACCT# 0712572-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 222.15	SILMD 195 ACCT# 0712633-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 966.83	SILMD 263 ACCT# 0720716-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,012.12	SILMD 124 ACCT# 0712573-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 71.36	SILMD 196 ACCT# 0712634-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 164.11	SILMD 264 ACCT# 0721427-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 404.85	SILMD 125 ACCT# 0712574-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 71.36	SILMD 197 ACCT# 0712635-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 366.05	SILMD 265 ACCT# 0721556-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 202.43	SILMD 126 ACCT# 0712575-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 123.67	SILMD 198 ACCT# 0712636-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 47.28	SILMD 266 ACCT# 0721684-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 742.15	SILMD 127 ACCT# 0712576-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 89.07	SILMD 200 ACCT# 0712637-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 437.61	SILMD 270 ACCT# 0906944-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 519.49	SILMD 128 ACCT# 0712577-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 519.49	SILMD 201 ACCT# 0712638-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,044.89	SILMD 271 ACCT# 0995095-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 347.01	SILMD 129 ACCT# 0712578-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 589.12	SILMD 202 INV# 0712639-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,937.87	SILMD 272 ACCT# 0905005-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 131.45	SILMD 130 ACCT# 0712579-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 19.02	SILMD 203 ACCT# 0712640-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 210.82	SILMD 273 ACCT# 0926386-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 896.46	SILMD 131 ACCT# 0712580-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 374.22	SILMD 204 ACCT# 0712641-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 480.63	SILMD 276 ACCT# 0961926-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 244.11	SILMD 133 ACCT# 0712581-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 36.30	SILMD 205 ACCT# 0712642-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 862.77	SILMD 277 ACCT# 1058710-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 563.34	SILMD 134 ACCT# 0712582-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 346.33	SILMD 206 ACCT# 0712643-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 211.04	SILMD 278 ACCT# 1087619-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 544.23	SILMD 135 ACCT# 0712583-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 395.81	SILMD 207 ACCT# 0712644-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 64.29	SILMD 279 ACCT# 1124127-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 491.60	SILMD 136 ACCT# 0712584-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 262.75	SILMD 208 ACCT# 0712645-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 715.63	SILMD 280 ACCT# 1045653-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 390.47	SILMD 137 ACCT# 0712585-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 568.98	SILMD 209 ACCT# 0712646-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 426.64	SILMD 283 ACCT# 1172743-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 780.80	SILMD 138 ACCT# 0712586-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 85.64	SILMD 210 ACCT# 0712647-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 354.21	SILMD 285 ACCT# 1206985-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 260.29	SILMD 139 ACCT# 0712587-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 47.60	SILMD 211 ACCT# 0712648-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 248.44	SILMD 286 ACCT# 1296582-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 607.27	SILMD 143 ACCT# 0712588-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 47.60	SILMD 212 ACCT# 0712649-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 115.11	SILMD 287 ACCT# 1246537-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 28.79	SILMD 144 ACCT# 0712589-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 28.55	SILMD 213 ACCT# 0712650-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,866.62	SILMD 288 ACCT# 1303978-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 494.77	SILMD 145 ACCT# 0712590-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 496.16	SILMD 214 ACCT# 0712651-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 222.72	SILMD 289 ACCT# 1685375-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 375.93	SILMD 146 ACCT# 0712591-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 148.43	SILMD 216 ACCT# 0712652-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 132.80	SILMD 290 ACCT# 1433921-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 487.67	SILMD 147 ACCT# 0712592-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 360.05	SILMD 217 ACCT# 0712653-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 636.19	SILMD 292 ACCT# 1481532-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,541.64	SILMD 149 ACCT# 0712593-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 257.38	SILMD 220 ACCT# 0712654-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 247.40	SILMD 293 ACCT# 1481534-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 791.61	SILMD 150 ACCT# 0712594-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 9.07	SILMD 221 ACCT# 0712655-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 494.77	SILMD 294 ACCT# 1481535-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 665.12	SILMD 151 ACCT# 0712595-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 75.21	SILMD 222 ACCT# 0712656-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 115.66	SILMD 295 ACCT# 1481536-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 4,498.74	SILMD 152 ACCT# 0712596-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 114.20	SILMD 223 ACCT# 0712657-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,311.11	SILMD 296 ACCT# 1481537-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 568.98	SILMD 153 ACCT# 0712597-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,907.04	SILMD 224 ACCT# 0712658-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 222.67	SILMD 297 ACCT# 1481539-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,286.39	SILMD 154 ACCT# 0712598-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 381.00	SILMD 225 ACCT# 0712659-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 197.91	SILMD 298 ACCT# 1481540-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 520.52	SILMD 155 ACCT# 0712599-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 306.04	SILMD 226 ACCT# 0712660-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 421.05	SILMD 300 ACCT# 1662840-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 964.78	SILMD 157 ACCT# 0712600-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 619.19	SILMD 227 ACCT# 0712661-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 5,183.06	SILMD 301 ACCT# 1687005-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 838.63	SILMD 158 ACCT# 0712601-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 838.63	SILMD 228 ACCT# 0712662-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 254.13	SILMD 302 ACCT# 1607534-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,143.93	SILMD 159 ACCT# 0712602-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 433.76	SILMD 229 ACCT# 0712663-4
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 908.62	SILMD 305 ACCT# 1695873-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 751.85	SILMD 160 ACCT# 0712603-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,012.13	SILMD 230 ACCT# 0712664-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 195.74	SILMD 306 ACCT# 1740353-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,113.22	SILMD 161 ACCT# 0712604-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 607.27	SILMD 231 ACCT# 0712665-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,756.04	SILMD 307 ACCT# 2049005-8
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 63.55	SILMD 162 ACCT# 0712605-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 2,631.54	SILMD 232 ACCT# 0712666-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 276.01	SILMD 308 ACCT# 2072459-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 687.06	SILMD 163 ACCT# 0712606-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 831.79	SILMD 233 ACCT# 0712667-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 323.48	SILMD 309 ACCT# 2001311-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 395.81	SILMD 164 ACCT# 0712607-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 468.09	SILMD 234 ACCT# 0712668-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 359.44	SILMD 310 ACCT# 2060519-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 925.37	SILMD 165 ACCT# 0712608-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 523.63	SILMD 235 ACCT# 0712669-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 248.63	SILMD 311 ACCT# 3014475-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 247.40	SILMD 167 ACCT# 0712609-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 166.59	SILMD 236 ACCT# 0712670-9
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 284.30	SILMD 312 ACCT# 3146127-0
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 593.72	SILMD 171 ACCT# 0712610-5
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 420.56	SILMD 237 ACCT# 0712671-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 382.39	SILMD 315 Acct# 3305804-1
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 1,147.18	SILMD 316 Acct# 3291842-7
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 79.77	SILMD 317 Acct# 3253826-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 756.71	SILMD 318 Acct# 3372018-6
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 55.11	SILMD 320 Acct# 0712569-3
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 434.63	SILMD 321 Acct# 3338917-2
11/27/2017	809423	NorthWestern Energy	Light Maintenance	\$ 82.00	SILMD 322 Acct# 3402033-9
11/27/2017	809424	NorthWestern Energy	General	\$ 36.86	0789437-1
11/27/2017	809424	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809424	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
11/27/2017	809424	NorthWestern Energy	General	\$ 155.42	0723170-7
11/27/2017	809424	NorthWestern Energy	General	\$ 5.85	0723162-4
11/27/2017	809424	NorthWestern Energy	General	\$ 27.90	0723058-4
11/27/2017	809424	NorthWestern Energy	General	\$ 32.80	0723057-6
11/27/2017	809424	NorthWestern Energy	General	\$ 46.89	0723056-8
11/27/2017	809424	NorthWestern Energy	General	\$ 12.21	0723055-0
11/27/2017	809424	NorthWestern Energy	General	\$ 15.44	0723054-3
11/27/2017	809424	NorthWestern Energy	General	\$ -	0723051-9
11/27/2017	809424	NorthWestern Energy	General	\$ 43.82	0723042-8
11/27/2017	809424	NorthWestern Energy	General	\$ 200.34	0723037-8
11/27/2017	809424	NorthWestern Energy	General	\$ 111.49	0723035-2
11/27/2017	809424	NorthWestern Energy	General	\$ 7.20	0723036-0
11/27/2017	809424	NorthWestern Energy	General	\$ 127.02	0722933-9
11/27/2017	809424	NorthWestern Energy	General	\$ 9.04	0722905-7
11/27/2017	809424	NorthWestern Energy	Airport	\$ 598.03	1669567-8. TSA. November 2017
11/27/2017	809424	NorthWestern Energy	Airport	\$ 222.91	3446396-8. USDA. November 2017
11/27/2017	809424	NorthWestern Energy	General	\$ 5.85	0722247-4
11/27/2017	809424	NorthWestern Energy	Airport	\$ 288.77	2001848-7. Detail Bay 1 Hertz. November
11/27/2017	809424	NorthWestern Energy	General	\$ 30.02	0722293-8
11/27/2017	809424	NorthWestern Energy	General	\$ 12.77	0722292-0
11/27/2017	809424	NorthWestern Energy	Airport	\$ 40.91	1138926-9. Aero Interiors. November 2017
11/27/2017	809424	NorthWestern Energy	General	\$ 14.18	0722269-8
11/27/2017	809424	NorthWestern Energy	Airport	\$ 125.57	2001867-7. Detail Bay 5 Thrifty/Dollar.
11/27/2017	809424	NorthWestern Energy	General	\$ 46.88	0722266-4
11/27/2017	809424	NorthWestern Energy	Airport	\$ 190.62	2001865-1. Detail Bay 4 Avis/Budget.
11/27/2017	809424	NorthWestern Energy	General	\$ 108.38	0722251-6
11/27/2017	809424	NorthWestern Energy	Airport	\$ 321.25	2001855-2. Detail Bay 2 National/Alamo.
11/27/2017	809424	NorthWestern Energy	General	\$ 99.54	0722255-7
11/27/2017	809424	NorthWestern Energy	Airport	\$ 242.20	2001862-8. Detail Bay 3 Enterprise.
11/27/2017	809424	NorthWestern Energy	Airport	\$ 98.97	0712817-6. IP-House. November 2017
11/27/2017	809424	NorthWestern Energy	General	\$ 6.34	0722237-5
11/27/2017	809424	NorthWestern Energy	Airport	\$ 329.42	2001846-1. Mud Wash. November 2017
11/27/2017	809424	NorthWestern Energy	Airport	\$ 70.33	1647695-4. De Icer. November 2017
11/27/2017	809424	NorthWestern Energy	Airport	\$ 1,483.98	1993430-6. Car Wash. November 2017
11/27/2017	809424	NorthWestern Energy	Wastewater	\$ 959.71	0100606-3
11/27/2017	809424	NorthWestern Energy	Airport	\$ 928.35	0712800-2. IP-9. November 2017
11/27/2017	809424	NorthWestern Energy	Airport	\$ 270.85	0712809-3. IP-12 Alpine. November 2017
11/27/2017	809424	NorthWestern Energy	Radio	\$ 176.60	0721580-9
11/27/2017	809424	NorthWestern Energy	Airport	\$ 1,369.00	0100484-5. ARFF Facility. November 2017
11/27/2017	809424	NorthWestern Energy	Water	\$ 2,879.14	0100606-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/27/2017	809424	NorthWestern Energy	Airport	\$ 14.54	0712799-6. IP-8. November 2017
11/27/2017	809424	NorthWestern Energy	Airport	\$ 2,457.26	0100483-7. Runway Lights. November 2017
11/27/2017	809424	NorthWestern Energy	Water	\$ 72,938.27	0100606-3
11/27/2017	809424	NorthWestern Energy	Airport	\$ 437.16	0712792-1. IP-7. November 2017
11/27/2017	809424	NorthWestern Energy	General	\$ 109.63	Monthly electrical charges for Pioneer Park
11/27/2017	809424	NorthWestern Energy	Airport	\$ 79.52	3085107-5. New Employee Parking.
11/27/2017	809424	NorthWestern Energy	P.W. Admin	\$ 349.62	Electricity
11/27/2017	809424	NorthWestern Energy	Engineering	\$ 524.44	Electricity
11/27/2017	809424	NorthWestern Energy	Airport	\$ 64.00	07191615. ARFF Facility Lights. November
11/27/2017	809424	NorthWestern Energy	Public Safety	\$ 2,914.37	0100476-1: STATION #1 - MONTHLY
11/27/2017	809424	NorthWestern Energy	Water	\$ 4,859.32	0100540-4
11/27/2017	809429	Public Utilities	Wastewater	\$ 2,998.96	111176
11/27/2017	809438	Sletten Construction Company	Wastewater	\$ 2,718,734.43	WO 14-11 Water Reclamation Facility
11/27/2017	809439	Solid Waste Systems Inc	Fleet	\$ 215.24	100428 PO NUM 304647
11/27/2017	809439	Solid Waste Systems Inc	Fleet	\$ 727.68	100538 PO NUM 304647
11/27/2017	809439	Solid Waste Systems Inc	Solid Waste	\$ 324.94	100428
11/27/2017	809439	Solid Waste Systems Inc	Solid Waste	\$ 751.48	100418
11/27/2017	809439	Solid Waste Systems Inc	Fleet	\$ 415.53	100423 PO NUM 304647
11/27/2017	809439	Solid Waste Systems Inc	Solid Waste	\$ 525.78	99684
11/27/2017	809441	Stalker Radar	Public Safety	\$ 3,712.00	Naspro/Wisca #01611. Radar units.
11/27/2017	809441	Stalker Radar	Police Programs	\$ 15,300.00	Naspro/Wisca #01611. Radar units.
11/27/2017	809441	Stalker Radar	Public Safety	\$ 8,425.00	Naspro/Wisca #01611. Radar units.
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 852.50	Tire repairs for the garbage trucks
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 154.82	Tire repairs for the Landfill equipment
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 482.02	Tire repairs for the Landfill equipment
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 130.00	Tires for Landfill equipment
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 423.30	Tires for Landfill Equipment
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 2,068.00	Slime for garbage truck tires
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 2,957.50	Recapped tires for the garbage
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 700.50	Recapped tires for the garbage trucks
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 2,206.50	Recapped tires for the garbage trucks
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 3,525.00	recapped tires for the garbage trucks
11/27/2017	809447	Tire-Rama	Solid Waste	\$ 3,847.50	Recapped tires for the garbage trucks
11/27/2017	809447	Tire-Rama	Street/Traffic Oper	\$ 200.00	1050293049
11/27/2017	809448	Town & Country Supply Association	Transit	\$ 10,125.82	BUS MET PO NUM 304602
11/27/2017	809448	Town & Country Supply Association	Transit	\$ 4,255.05	BUS MET PO NUM 304653
11/27/2017	809448	Town & Country Supply Association	Fleet	\$ 12,150.65	304347 PO NUM 304646
11/27/2017	809448	Town & Country Supply Association	Transit	\$ 3,529.60	BUS MET PO NUM 304602
11/27/2017	809451	Tyler Technologies Inc	EOC 911	\$ 11,808.00	New World Pre-arrival Questionnaire
11/27/2017	809456	Veronika's Pastry Shop	Tax Increment N 27th	\$ 11,000.00	Veronika's =
11/27/2017	809457	World Book, Inc.	Library	\$ 3,043.32	Invoice 1564798