

| Check Date | Check # | Name                         | Fund Name            | Amount        | Item Desc                               |
|------------|---------|------------------------------|----------------------|---------------|-----------------------------------------|
| 01/16/2018 | 810451  | Airbus DS Communications Inc | EOC 911              | \$ 78,502.23  | ANNUAL MAINT: 1YR - PROJECT ID          |
| 01/16/2018 | 810451  | Airbus DS Communications Inc | Radio                | \$ 183,171.87 | ANNUAL MAINT: 1YR - PROJECT ID          |
| 01/16/2018 | 810451  | Airbus DS Communications Inc | EOC 911              | \$ 27,693.50  | QUOTE #DIR52248H-3 YSTN CONTY -B        |
| 01/16/2018 | 810456  | Archie Cochrane              | Property Ins         | \$ 7,847.59   | Inv. 843998 Police Patrol #1416         |
| 01/16/2018 | 810456  | Archie Cochrane              | City County Planning | \$ 133.84     | 5231794                                 |
| 01/16/2018 | 810456  | Archie Cochrane              | City County Planning | \$ 5.00       | 5231794                                 |
| 01/16/2018 | 810456  | Archie Cochrane              | Water                | \$ 162.49     | 5231874                                 |
| 01/16/2018 | 810456  | Archie Cochrane              | Street/Traffic Oper  | \$ 35.46      | 5232055                                 |
| 01/16/2018 | 810456  | Archie Cochrane              | Street/Traffic Oper  | \$ 21.00      | 5232055                                 |
| 01/16/2018 | 810456  | Archie Cochrane              | Fleet                | \$ 178.01     | 5232530                                 |
| 01/16/2018 | 810456  | Archie Cochrane              | General              | \$ 27.47      | 5232461                                 |
| 01/16/2018 | 810456  | Archie Cochrane              | Public Safety        | \$ 191.66     | 5232547                                 |
| 01/16/2018 | 810456  | Archie Cochrane              | Facilities Mngmt     | \$ 140.00     | 719977/1                                |
| 01/16/2018 | 810458  | ATS Inland NW LLC            | Airport              | \$ 611.00     | FY18 Energy Management Services -       |
| 01/16/2018 | 810458  | ATS Inland NW LLC            | Airport              | \$ 2,145.00   | FY18 Energy Management Services -       |
| 01/16/2018 | 810462  | Big Sky Linen & Uniform      | Water                | \$ 224.10     | uniforms                                |
| 01/16/2018 | 810462  | Big Sky Linen & Uniform      | Water                | \$ 35.10      | uniforms                                |
| 01/16/2018 | 810462  | Big Sky Linen & Uniform      | Water                | \$ 960.70     | uniforms                                |
| 01/16/2018 | 810462  | Big Sky Linen & Uniform      | Water                | \$ 558.33     | uniforms                                |
| 01/16/2018 | 810462  | Big Sky Linen & Uniform      | Wastewater           | \$ 10.80      | uniforms                                |
| 01/16/2018 | 810462  | Big Sky Linen & Uniform      | Wastewater           | \$ 743.90     | uniforms                                |
| 01/16/2018 | 810462  | Big Sky Linen & Uniform      | Wastewater           | \$ 372.22     | uniforms                                |
| 01/16/2018 | 810464  | Billings Bench Water Assn    | General              | \$ 3,016.00   | 2018 assessments for bench water        |
| 01/16/2018 | 810464  | Billings Bench Water Assn    | General              | \$ 235.00     | 2018 bench water assessments for        |
| 01/16/2018 | 810466  | Billings Community Cable     | General              | \$ 25,000.00  | January 2018 Quarterly Disbursement     |
| 01/16/2018 | 810466  | Billings Community Cable     | General              | \$ 300.00     | October - December 2018 Work Session    |
| 01/16/2018 | 810469  | Brenntag Pacific Inc         | Street/Traffic Oper  | \$ 6,186.00   | hicothaw liquid to melt snow on streets |
| 01/16/2018 | 810469  | Brenntag Pacific Inc         | Wastewater           | \$ 1,292.00   | Silicone Antiform                       |
| 01/16/2018 | 810475  | CMG Construction LLC         | Tax Increment South  | \$ 81,914.58  | Construction of public parking lot and  |
| 01/16/2018 | 810479  | Creative Monograms           | General              | \$ 46.00      | creative 76275 46 011018                |
| 01/16/2018 | 810479  | Creative Monograms           | Public Safety        | \$ 3,353.00   | Invoice 76249 - Fall Fitness Incentive  |
| 01/16/2018 | 810483  | Dana Safety Supply Inc       | Public Safety        | \$ 1,103.91   | Invoice 479537 - Setina PB400 Lighted   |
| 01/16/2018 | 810483  | Dana Safety Supply Inc       | Public Safety        | \$ 2,918.71   | Invoice 485517 - WEC LIBERTY II, 54"    |
| 01/16/2018 | 810488  | Dept of Labor & Industry     | Building Inspection  | \$ 3,122.00   | I18-014930 Dept of Labor & Industry     |
| 01/16/2018 | 810489  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 4,343.65   | ice slicer used to melt snow on streets |
| 01/16/2018 | 810489  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 4,952.96   | ice slicer used to melt snow on streets |
| 01/16/2018 | 810489  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 5,152.14   | ice slicer used to melt snow on streets |
| 01/16/2018 | 810489  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 5,155.31   | ice slicer used to melt snow on streets |
| 01/16/2018 | 810489  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 5,218.50   | ice slicer used to melt snow on streets |
| 01/16/2018 | 810489  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 5,227.80   | ice slicer used to melt snow on streets |

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| 01/16/2018 | 810491  | DOWL                        | Rose Park Pool Construction | \$ 2,964.44  | Inspections and materials testing        |
| 01/16/2018 | 810491  | DOWL                        | Arterial Streets            | \$ 18,615.07 | WO 16-05 Central Ave - Shiloh to 32nd St |
| 01/16/2018 | 810491  | DOWL                        | Water                       | \$ 656.25    | WO 17-25 Elysian Rd Curb, Gutter &       |
| 01/16/2018 | 810491  | DOWL                        | Storm Sewer                 | \$ 16,216.25 | WO 17-26 62nd and Rimrock Stormwater     |
| 01/16/2018 | 810491  | DOWL                        | Storm Sewer                 | \$ 4,262.50  | WO 18-07 48th St W Drainage Plan         |
| 01/16/2018 | 810492  | Downtown Billings BID, Inc. | Downtown BID                | \$ 22,091.06 | Internal City owned properties, tax year |
| 01/16/2018 | 810495  | Electric Lightwave          | Airport                     | \$ 44.09     | Airport Alarm 406-294-8370               |
| 01/16/2018 | 810495  | Electric Lightwave          | Public Safety               | \$ 39.00     | CPC line 247-8592                        |
| 01/16/2018 | 810495  | Electric Lightwave          | General                     | \$ 46.00     | Main Bill New Account # 330046 -Dehler   |
| 01/16/2018 | 810495  | Electric Lightwave          | Information Resources       | \$ 79.95     | Main Bill New Account # 330046 -IT       |
| 01/16/2018 | 810495  | Electric Lightwave          | City County Planning        | \$ 39.00     | Planning FAX 406-657-8327                |
| 01/16/2018 | 810495  | Electric Lightwave          | Building Inspection         | \$ 39.00     | Building FAX 406-657-8252                |
| 01/16/2018 | 810495  | Electric Lightwave          | CDBG                        | \$ 39.00     | Community Development Services FAX       |
| 01/16/2018 | 810495  | Electric Lightwave          | Telephone System            | \$ 4,654.14  | Main Bill New Account # 330046           |
| 01/16/2018 | 810495  | Electric Lightwave          | Telephone System            | \$ 281.55    | Main Bill New Account # 330047           |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 177.66    | P-74781-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 78.78     | P-75113-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 302.31    | P-74680-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Street/Traffic Oper         | \$ 150.73    | P-75021-01                               |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 116.49    | P-75022-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 48.97     | P-74681-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 219.92    | P-75053-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ (13.41)   | T-72716                                  |
| 01/16/2018 | 810503  | Galles Filter Service       | Water                       | \$ 59.54     | WATER PARTS AND SUPPLIES PO              |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 174.62    | P-74606-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 589.74    | P-74952-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 7.67      | P-74953-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Street/Traffic Oper         | \$ 76.20     | P-75020-01                               |
| 01/16/2018 | 810503  | Galles Filter Service       | Transit                     | \$ 71.82     | AUTO &TRUCK MAINT.ITEMS                  |
| 01/16/2018 | 810503  | Galles Filter Service       | Water                       | \$ 317.70    | WATER PARTS AND SUPPLIES PO              |
| 01/16/2018 | 810503  | Galles Filter Service       | Water                       | \$ 108.24    | WATER PARTS AND SUPPLIES PO              |
| 01/16/2018 | 810503  | Galles Filter Service       | Solid Waste                 | \$ 843.25    | Parts for Landfill equipment             |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 12.66     | P-74068-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Solid Waste                 | \$ 74.64     | P-74555-01                               |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 261.72    | P-74840-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 13.41     | P-74841-01                               |
| 01/16/2018 | 810503  | Galles Filter Service       | Fleet                       | \$ 7.67      | P-74843-01 PO NUM 304282                 |
| 01/16/2018 | 810503  | Galles Filter Service       | Water                       | \$ 11.16     | SHOP COMPRESSOR FILTER                   |
| 01/16/2018 | 810503  | Galles Filter Service       | Solid Waste                 | \$ 282.40    | Filters for Landfill equipment           |
| 01/16/2018 | 810503  | Galles Filter Service       | Solid Waste                 | \$ 365.21    | Filters for Landfill equipment           |

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| 01/16/2018 | 810503  | Galles Filter Service        | Solid Waste           | \$ 412.24    | Filters for Landfill equipment          |
| 01/16/2018 | 810503  | Galles Filter Service        | Solid Waste           | \$ 521.45    | Filters for Landfill equipment          |
| 01/16/2018 | 810503  | Galles Filter Service        | Transit               | \$ 35.91     | Auto & Truck Maintenance Items          |
| 01/16/2018 | 810503  | Galles Filter Service        | Transit               | \$ 70.20     | AUTO &TRUCK MAINT.ITEMS                 |
| 01/16/2018 | 810503  | Galles Filter Service        | Transit               | \$ 104.66    | BUS MET PO NUM 304282                   |
| 01/16/2018 | 810503  | Galles Filter Service        | Transit               | \$ 104.66    | BUS MET PO NUM 304282                   |
| 01/16/2018 | 810503  | Galles Filter Service        | Transit               | \$ 268.05    | BUS MET PO NUM 304282                   |
| 01/16/2018 | 810504  | General Distributing Company | Public Safety         | \$ 2,634.00  | COX BREATHING AIR HOSE REEL P/N-        |
| 01/16/2018 | 810504  | General Distributing Company | Public Safety         | \$ 186.24    | ESTIMATED FREIGHT/HANDLING              |
| 01/16/2018 | 810509  | Guardian Security Inc        | Library               | \$ 9,187.20  | Invice 242                              |
| 01/16/2018 | 810514  | Harris Systems USA Inc       | City Health Ins Fund  | \$ 5,000.00  | Three phase validation group to benefit |
| 01/16/2018 | 810516  | HDR, Inc.                    | Water                 | \$ 28,740.05 | WO 16-98 2016 Integrated Water Plan     |
| 01/16/2018 | 810518  | High Point Networks LLC      | Information Resources | \$ 12,519.05 | Qty.1 210-ACXU Dell PowerEdge R730      |
| 01/16/2018 | 810519  | Holland & Hart LLP           | Storm Sewer           | \$ 10,390.50 | Upper Missouri Waterkeeper Intervention |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Property Ins          | \$ 6,076.03  | Inv. R251061799-01 SW truck 0061        |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Water                 | \$ 69.31     | NONSTOCKING ITEMS-P.U.D.                |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Street/Traffic Oper   | \$ 159.08    | C251233635.02                           |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Fleet                 | \$ 76.95     | C251234503.01 PO NUM 304956             |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Public Safety         | \$ 572.66    | C251234127.01                           |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Fleet                 | \$ 239.88    | C251234878.01 PO NUM 304956             |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Street/Traffic Oper   | \$ 18.00     | C251234400.01                           |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Street/Traffic Oper   | \$ 47.16     | C251234400.01                           |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Street/Traffic Oper   | \$ 47.16     | C251234461.01                           |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Street/Traffic Oper   | \$ 125.52    | C251234594.01                           |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Street/Traffic Oper   | \$ 6.49      | C251234552.01                           |
| 01/16/2018 | 810521  | I-State Truck, Inc.          | Street/Traffic Oper   | \$ 143.10    | C251234746.01                           |
| 01/16/2018 | 810522  | Idexx Distribution Inc.      | Water                 | \$ 203.73    | lab supplies                            |
| 01/16/2018 | 810522  | Idexx Distribution Inc.      | Water                 | \$ 3,559.28  | WTP Lab supplies comparator             |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 29.75     | 31705813                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 39.59     | 31705813                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 2.99      | 31705813                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 45.64     | 31705813                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 16.49     | 31892380                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 11.99     | 31892380                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 418.87    | 31892381                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 256.48    | 31892381                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 363.38    | 31892381                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 8.99      | 31892381                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 21.99     | 31705817                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 58.37     | 31743008                                |

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|------------|---------|------------------------------|-----------|-------------|-----------|
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 67.11    | 31743008  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 9.59     | 31892382  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 22.03    | 32085940  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 48.75    | 32102557  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 27.55    | 32102558  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 59.98    | 32102559  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 8.97     | 32102559  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 39.90    | 32102559  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 23.60    | 32102560  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 99.19    | 32102560  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 7.35     | 32102560  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 8.97     | 32111939  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 10.59    | 32111940  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 40.11    | 32111941  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 41.15    | 32111941  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 85.72    | 31705815  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 28.84    | 31705816  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 13.74    | 31705814  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 16.49    | 32111943  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 105.94   | 32111943  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 261.13   | 32111943  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 24.76    | 32111943  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 76.96    | 32111943  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 29.78    | 32111943  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 1,111.55 | 32111943  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 17.69    | 32111942  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 20.99    | 32111944  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 16.52    | 32249590  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 141.14   | 32249591  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 23.98    | 32249591  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 20.99    | 32249592  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 59.50    | 32249593  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 16.52    | 32249594  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 32.95    | 32249595  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 17.10    | 32249596  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 40.09    | 32249597  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 38.95    | 32249598  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 38.99    | 32299058  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 13.79    | 32363627  |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library   | \$ 43.99    | 32299059  |

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| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 336.80    | 32299059                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 156.34    | 32299059                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 90.79     | 32299059                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 14.71     | 32341053                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 29.44     | 32341053                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 22.46     | 32341054                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 10.97     | 32341055                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 37.16     | 32341055                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 124.46    | 32341055                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 20.23     | 32341055                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 23.91     | 32341055                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 316.85    | 32341055                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 27.48     | 32341055                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 154.93    | 32341056                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 29.94     | 32341056                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 9.57      | 32341057                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 55.18     | 32345656                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 19.76     | 32363625                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 8.70      | 32363626                                |
| 01/16/2018 | 810523  | Ingram Library Services Inc. | Library               | \$ 17.10     | 31892379                                |
| 01/16/2018 | 810525  | J & J Concrete Inc.          | Gas Tax               | \$ 5,152.50  | WO 17-02 2017 Misc. Developer           |
| 01/16/2018 | 810525  | J & J Concrete Inc.          | Sidewalk Construction | \$ 4,427.26  | WO 17-02 2017 Misc. Developer           |
| 01/16/2018 | 810530  | Knife River (JTL Group Inc.) | Gas Tax               | \$ 41,799.22 | WO 17-03 2017 Street Maintenance        |
| 01/16/2018 | 810530  | Knife River (JTL Group Inc.) | Street/Traffic Oper   | \$ 34,150.00 | Snow Plowing and Hauling 12/31/2017-    |
| 01/16/2018 | 810530  | Knife River (JTL Group Inc.) | Airport               | \$ 2,497.72  | Retainage Release                       |
| 01/16/2018 | 810530  | Knife River (JTL Group Inc.) | Airport               | \$ 9,135.62  | Miscellaneous Curb and Sidewalk         |
| 01/16/2018 | 810530  | Knife River (JTL Group Inc.) | Street/Traffic Oper   | \$ 33.26     | 1 1/2" crushed base                     |
| 01/16/2018 | 810530  | Knife River (JTL Group Inc.) | Street/Traffic Oper   | \$ 34.80     | 1 1/2" crushed base                     |
| 01/16/2018 | 810530  | Knife River (JTL Group Inc.) | Street/Traffic Oper   | \$ 400.00    | concrete on 15 N26th                    |
| 01/16/2018 | 810532  | Kone Inc                     | Airport               | \$ 1,513.00  | Fy18 Elevator/Escalator Maintenance     |
| 01/16/2018 | 810532  | Kone Inc                     | Library               | \$ 9,426.24  | Invoice 949801951                       |
| 01/16/2018 | 810532  | Kone Inc                     | Airport               | \$ 61.00     | FY18 Elevator/Escalator Maintenance IP- |
| 01/16/2018 | 810532  | Kone Inc                     | Airport               | \$ 25.00     | FY18 Elevator/Escalator Maintenance     |
| 01/16/2018 | 810534  | L P Anderson Tire Co. Inc.   | Public Safety         | \$ 964.60    | 1089339                                 |
| 01/16/2018 | 810534  | L P Anderson Tire Co. Inc.   | Street/Traffic Oper   | \$ 732.32    | 1089415                                 |
| 01/16/2018 | 810534  | L P Anderson Tire Co. Inc.   | Public Safety         | \$ 60.00     | 1089185                                 |
| 01/16/2018 | 810534  | L P Anderson Tire Co. Inc.   | Street/Traffic Oper   | \$ 1,188.60  | 1089120                                 |
| 01/16/2018 | 810534  | L P Anderson Tire Co. Inc.   | Public Safety         | \$ 864.57    | 1083702                                 |
| 01/16/2018 | 810545  | Montana Dakota Utilities Co  | Wastewater            | \$ 60.40     | 017 739 3911 9                          |
| 01/16/2018 | 810545  | Montana Dakota Utilities Co  | Wastewater            | \$ 48.44     | 470 750 1000 0                          |

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|------------|---------|---------------------------------------------|-----------------------|---------------|---------------------------------------------|
| 01/16/2018 | 810545  | Montana Dakota Utilities Co                 | Wastewater            | \$ 17.17      | 559 250 1000 5                              |
| 01/16/2018 | 810545  | Montana Dakota Utilities Co                 | General               | \$ 543.71     | 902 360 1000 6                              |
| 01/16/2018 | 810545  | Montana Dakota Utilities Co                 | Water                 | \$ 499.96     | 825 150 1000 5                              |
| 01/16/2018 | 810545  | Montana Dakota Utilities Co                 | Public Safety         | \$ 1,568.72   | 819 360 1000 8                              |
| 01/16/2018 | 810545  | Montana Dakota Utilities Co                 | Public Safety         | \$ 352.34     | 958 650 1000 3                              |
| 01/16/2018 | 810546  | Montana Department Of Environmental Quality | Solid Waste           | \$ 36,064.80  | Quarterly Landfill License fee to the State |
| 01/16/2018 | 810547  | Montana Legislative Services                | Water                 | \$ 210.00     | Montana Code Annotated                      |
| 01/16/2018 | 810547  | Montana Legislative Services                | Wastewater            | \$ 140.00     | Montana Code Annotated                      |
| 01/16/2018 | 810547  | Montana Legislative Services                | General               | \$ 350.00     | 11 hard copies of 2017 MCA - Full Sets      |
| 01/16/2018 | 810547  | Montana Legislative Services                | General               | \$ 700.00     | 11 hard copies of 2017 MCA - Full Sets      |
| 01/16/2018 | 810547  | Montana Legislative Services                | General               | \$ 350.00     | 11 hard copies of 2017 MCA - Full Sets      |
| 01/16/2018 | 810547  | Montana Legislative Services                | General               | \$ 350.00     | 11 hard copies of 2017 MCA - Full Sets      |
| 01/16/2018 | 810547  | Montana Legislative Services                | General               | \$ 1,400.00   | 11 hard copies of 2017 MCA - Full Sets      |
| 01/16/2018 | 810547  | Montana Legislative Services                | Library               | \$ 350.00     | 11 hard copies of 2017 MCA - Full Sets      |
| 01/16/2018 | 810547  | Montana Legislative Services                | Airport               | \$ 350.00     | 11 hard copies of 2017 MCA - Full Sets      |
| 01/16/2018 | 810548  | Montana Municipal Interlocal Authority      | Sidewalk Debt Svc     | \$ 460,503.73 | Workers' Compensation Program October       |
| 01/16/2018 | 810549  | Montana Peterbilt LLC                       | Solid Waste           | \$ 677.01     | 33186                                       |
| 01/16/2018 | 810549  | Montana Peterbilt LLC                       | Property Ins          | \$ 9,125.00   | Inv. 01R29218 MET #1824                     |
| 01/16/2018 | 810549  | Montana Peterbilt LLC                       | Solid Waste           | \$ 115.16     | 33736                                       |
| 01/16/2018 | 810549  | Montana Peterbilt LLC                       | Solid Waste           | \$ 391.25     | 34252                                       |
| 01/16/2018 | 810549  | Montana Peterbilt LLC                       | Solid Waste           | \$ 295.91     | 33205                                       |
| 01/16/2018 | 810552  | Morrison Maiерle Inc                        | Wastewater            | \$ 41,808.61  | 2017 Water & Sewer Projects - Sch 2         |
| 01/16/2018 | 810552  | Morrison Maiерle Inc                        | Water                 | \$ 10,452.15  | 2017 Water & Sewer Projects - Sch 2         |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Water                 | \$ 250.61     | 805 constitution                            |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Public Safety         | \$ 226.04     | 3448739-7                                   |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Information Resources | \$ 40.40      | 1145 Pole Attachment Rental                 |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Public Safety         | \$ 34.40      | 0712532-1                                   |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Airport               | \$ 115.25     | 0712533-9. Airport Entrance. December       |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Airport               | \$ 27,551.94  | 0100482-9. Main Vault. December 2017        |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Wastewater            | \$ 197.14     | EA Electricity                              |
| 01/16/2018 | 810557  | NorthWestern Energy                         | General               | \$ 134.40     | 0712538-8                                   |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Airport               | \$ 43.62      | 0712817-6. IP-House Closing Bill            |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Airport               | \$ 245.77     | 07412535-4. Employee Parking.               |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Library               | \$ 5,659.67   | Electric usage                              |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Transit               | \$ 3,232.56   | Electricity ay Metroplex 11/27/17 to        |
| 01/16/2018 | 810557  | NorthWestern Energy                         | General               | \$ 5.85       | 3477233-5                                   |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Airport               | \$ 25.56      | 0712791-3. Gate 16. December 2017           |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Public Safety         | \$ 301.25     | 0720817-6                                   |
| 01/16/2018 | 810557  | NorthWestern Energy                         | Airport               | \$ 29.25      | 0712797-0. Gate 9. December 2017            |
| 01/16/2018 | 810557  | NorthWestern Energy                         | General               | \$ 5.97       | 0722253-2                                   |

| Check Date | Check # | Name                | Fund Name         | Amount      | Item Desc                               |
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| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 30.72    | 0712795-4. Gate 17. December 2017       |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 142.86   | 0720841-6                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 27.66    | 0719760-12. Gate 14. December 2017      |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 9.98     | 0722272-2                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 24.59    | 0719761-9. Gate 15. December 2017       |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 6.64     | 0722272-2                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 7.81     | 0712813-5. NW Burn Pit. December 2017   |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 224.23   | 0722256-5                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 2,426.71 | 0719543-1. Parking Lot Lights. December |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 8.09     | 0722258-1                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 34.27    | 0719759-3. Gate 12. December 2017       |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 16.14    | 0722259-9                               |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 5.97     | 0722283-9                               |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 5.97     | 0722281-3                               |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 5.97     | 0722280-5                               |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 17.05    | 0722279-7                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 5.85     | 0712805-1. IP-10. December 2017         |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 33.19    | 0722278-9                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 3.76     | 0712799-6. IP-7. December 2017          |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 40.06    | 0722277-1                               |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 111.36   | 0722275-5                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 28.47    | 2114868-9. Runway Weather System.       |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 20.18    | 0720296-3. Gate 29. December 2017       |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 13.35    | 0722274-8                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Airport           | \$ 25.56    | 0719762-7. Gate 13. December 2017       |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 120.16   | 0722273-0                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 7.73     | 0723392-7                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 2.58     | 0723391-9                               |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 3.89     | 0723391-9                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 7.73     | 0723388-5                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 7.73     | 0723387-7                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 7.73     | 0723386-9                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 7.73     | 0723385-1                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 5.97     | 0723384-4                               |
| 01/16/2018 | 810557  | NorthWestern Energy | General           | \$ 17.82    | 0723065-9                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 6.59     | 0723393-5                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 5.97     | 0723394-3                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 5.97     | 0723395-0                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 5.97     | 0723396-8                               |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance | \$ 5.97     | 0723397-6                               |

| Check Date | Check # | Name                | Fund Name           | Amount      | Item Desc |
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| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 5.97     | 0723398-4 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 5.97     | 0723835-5 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 8.09     | 0723836-3 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 5.85     | 0723840-5 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 4.63     | 0723879-3 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 6.47     | 0723883-5 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 160.93   | 0723884-3 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 6.59     | 0723885-0 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 17.82    | 0723887-6 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 31.10    | 0813489-2 |
| 01/16/2018 | 810557  | NorthWestern Energy | Street/Traffic Oper | \$ 6.34     | 0855404-0 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 7.07     | 0881455-0 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 0.89     | 0971824-8 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 11.23    | 0978917-3 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 0.34     | 1045813-1 |
| 01/16/2018 | 810557  | NorthWestern Energy | Street/Traffic Oper | \$ 33.91    | 1045820-6 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 6.09     | 1156527-2 |
| 01/16/2018 | 810557  | NorthWestern Energy | Water               | \$ 5.85     | 1160807-2 |
| 01/16/2018 | 810557  | NorthWestern Energy | Public Safety       | \$ 1,044.59 | 1183483-5 |
| 01/16/2018 | 810557  | NorthWestern Energy | Street/Traffic Oper | \$ 5.85     | 1242222-6 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 0.67     | 1312707-1 |
| 01/16/2018 | 810557  | NorthWestern Energy | Water               | \$ 4.10     | 1346673-5 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 1.58     | 1409394-2 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 25.34    | 1513800-1 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 6.95     | 1514388-6 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 6.59     | 1564209-3 |
| 01/16/2018 | 810557  | NorthWestern Energy | Building Inspection | \$ 64.81    | 1569631-3 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 5.85     | 1588262-4 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 0.77     | 1692666-9 |
| 01/16/2018 | 810557  | NorthWestern Energy | Wastewater          | \$ 22.63    | 1704025-4 |
| 01/16/2018 | 810557  | NorthWestern Energy | Wastewater          | \$ 29.37    | 1704030-4 |
| 01/16/2018 | 810557  | NorthWestern Energy | Street/Traffic Oper | \$ 36.34    | 1738989-1 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 59.58    | 1849408-8 |
| 01/16/2018 | 810557  | NorthWestern Energy | Water               | \$ 6.47     | 1867265-9 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 7.32     | 1902257-3 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 46.91    | 1904944-4 |
| 01/16/2018 | 810557  | NorthWestern Energy | General             | \$ 21.43    | 1941243-6 |
| 01/16/2018 | 810557  | NorthWestern Energy | Parks Maintenance   | \$ 1.58     | 2041362-1 |
| 01/16/2018 | 810557  | NorthWestern Energy | Street/Traffic Oper | \$ 6.70     | 2047007-6 |
| 01/16/2018 | 810557  | NorthWestern Energy | Street/Traffic Oper | \$ 7.32     | 2047010-0 |

| Check Date | Check # | Name                           | Fund Name           | Amount      | Item Desc                               |
|------------|---------|--------------------------------|---------------------|-------------|-----------------------------------------|
| 01/16/2018 | 810557  | NorthWestern Energy            | Street/Traffic Oper | \$ 7.07     | 2047013-4                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | Street/Traffic Oper | \$ 6.70     | 2047017-5                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | Street/Traffic Oper | \$ 7.20     | 2047018-3                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | Street/Traffic Oper | \$ 6.83     | 2047019-1                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | Parks Maintenance   | \$ 5.11     | 2055817-7                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 5.85     | 3178260-0                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ -        | 0723039-4                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 17.82    | 0723064-2                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 12.77    | 0723053-5                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 5.85     | 0723049-3                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 5.85     | 0723046-9                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 5.97     | 0723025-3                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 85.71    | 0723005-5                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 378.51   | 0722995-8                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 6.34     | 0722976-8                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 133.14   | 0722901-6                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 8.09     | 0722862-0                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 8.42     | 0722852-1                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 5.97     | 0722284-7                               |
| 01/16/2018 | 810557  | NorthWestern Energy            | General             | \$ 17.05    | 0722808-3                               |
| 01/16/2018 | 810558  | Northwestern Energy-Billing Dv | Wastewater          | \$ 7,151.50 | WO 17-23 King Ave West Water & Sewer ·  |
| 01/16/2018 | 810558  | Northwestern Energy-Billing Dv | Water               | \$ 7,151.50 | WO 17-23 King Ave West Water & Sewer ·  |
| 01/16/2018 | 810560  | OI Corporation                 | Wastewater          | \$ 2,541.47 | do monitor                              |
| 01/16/2018 | 810567  | Pine Ridge Enterprises Inc     | Park District 1     | \$ 5,750.00 | Turbine pump                            |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 67.68    | 250828-Alpine Air-Maintenance           |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 5,654.70 | 136516                                  |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 41.75    | 250830-Hilsendeger Bldg                 |
| 01/16/2018 | 810569  | Public Utilities               | Facilities Mngmt    | \$ 485.26   | 158260                                  |
| 01/16/2018 | 810569  | Public Utilities               | Wastewater          | \$ 9.67     | 180645                                  |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 94.48    | 250831-Zone Dispatch-IP6 & IP7          |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 27.03    | 250834-QTA                              |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 47.08    | 250832-Corp Air/Alpine                  |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 114.36   | 250845-Airfield Maintenance             |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 164.13   | 250847-UPS Gate 21                      |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 94.16    | 250848-Edwards Jet Center 1871 Aviation |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 94.48    | 250849-Rocky Mountain College-EJC       |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 114.76   | 250850-US Postal Service Gate 15        |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 134.88   | 250851-Edwards Jet Center 1691 Aviation |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 67.44    | 250853-Aerotrionics                     |
| 01/16/2018 | 810569  | Public Utilities               | Airport             | \$ 114.76   | 250854-Marchi Hangar                    |

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| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 57.31    | 250855-Marchi Office                       |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 88.18    | 250842-Executive Hangars                   |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 114.76   | 250840-Edwards Jet Center West             |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 84.22    | 250836-West End T-Hangars                  |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 142.96   | 250843-Airfield Maintenance Compactor      |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 6.30     | 250842-Executive Hangars USDA APHIS        |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 59.03    | 250858-Billings Fire Center-BLM            |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 94.48    | 250857-MT State Lands DEQ/DNRC             |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 47.08    | 250859-TSA                                 |
| 01/16/2018 | 810569  | Public Utilities                     | Airport               | \$ 872.55   | 251009-Terminal Compactor                  |
| 01/16/2018 | 810570  | Public Works-Administration          | Water                 | \$ 2,220.00 | PWU Dec 2017 Engineering Permits -         |
| 01/16/2018 | 810570  | Public Works-Administration          | Water                 | \$ 5,497.20 | PWU Dec 2017 Engineering Permits -         |
| 01/16/2018 | 810573  | RDO Equipment Co.                    | Street/Traffic Oper   | \$ 898.59   | hydraulic oil for rental loader            |
| 01/16/2018 | 810573  | RDO Equipment Co.                    | Street/Traffic Oper   | \$ 2,000.00 | deliver and retrieve rented excavator used |
| 01/16/2018 | 810579  | Sanderson Stewart                    | Water                 | \$ 5,978.75 | 2017 Water & Sewer Project - Sch 3         |
| 01/16/2018 | 810579  | Sanderson Stewart                    | Wastewater            | \$ 6,277.71 | 2017 Water & Sewer Project - Sch 3         |
| 01/16/2018 | 810580  | Shepherd Sandblasting & Painting Inc | Water                 | \$ 4,500.00 | prep sandblast and clean chemical          |
| 01/16/2018 | 810581  | SHI International Corp               | Engineering           | \$ 1,336.20 | Qty.4 MS Office Professional Engineering   |
| 01/16/2018 | 810581  | SHI International Corp               | Information Resources | \$ 3,560.96 | Bomgar annual maintenance for B300v        |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | General               | \$ 1,860.00 | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | General               | \$ 95.00    | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Public Safety         | \$ 1,076.17 | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Street/Traffic Oper   | \$ 390.00   | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Water                 | \$ 45.00    | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Water                 | \$ 57.00    | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Wastewater            | \$ 20.00    | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Wastewater            | \$ 38.00    | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Airport               | \$ 95.00    | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Transit               | \$ 95.00    | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Transit               | \$ 95.00    | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | Fleet                 | \$ 190.00   | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | City Health Ins Fund  | \$ 5,760.00 | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810587  | St Vincent Occupational Health       | City Health Ins Fund  | \$ 540.00   | Inv. 52102 Drug tests, DOT Physicals, On-  |
| 01/16/2018 | 810592  | TNT Springs Inc                      | Solid Waste           | \$ 80.36    | 171453                                     |
| 01/16/2018 | 810592  | TNT Springs Inc                      | Fleet                 | \$ 356.72   | 171475 PO NUM 305022                       |
| 01/16/2018 | 810592  | TNT Springs Inc                      | Fleet                 | \$ 318.50   | 171501 PO NUM 305022                       |
| 01/16/2018 | 810592  | TNT Springs Inc                      | Fleet                 | \$ 1,424.00 | 171494 PO NUM 305022                       |
| 01/16/2018 | 810592  | TNT Springs Inc                      | Solid Waste           | \$ 682.78   | 171501                                     |
| 01/16/2018 | 810594  | Town & Country Supply Association    | Fleet                 | \$ 5,795.01 | 305236 PO NUM 304961                       |
| 01/16/2018 | 810594  | Town & Country Supply Association    | Public Safety         | \$ (0.02)   | 305279 DECIMAL PT CORRECTION               |

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| 01/16/2018 | 810594  | Town & Country Supply Association  | Fleet               | \$ 15,822.47 | 305307 PO NUM 304988                  |
| 01/16/2018 | 810594  | Town & Country Supply Association  | Public Safety       | \$ 1,990.13  | 305279 BLENDED DIESEL FIRE 1 (350     |
| 01/16/2018 | 810594  | Town & Country Supply Association  | Fleet               | \$ 14,370.88 | 305318 PO NUM 304988                  |
| 01/16/2018 | 810594  | Town & Country Supply Association  | Fleet               | \$ 7,676.16  | 305035 PO NUM 304961                  |
| 01/16/2018 | 810594  | Town & Country Supply Association  | Fleet               | \$ 7,921.70  | 305258 PO NUM 304988                  |
| 01/16/2018 | 810594  | Town & Country Supply Association  | Public Safety       | \$ 500.05    | 305279: FIRE1 UNLEADED                |
| 01/16/2018 | 810594  | Town & Country Supply Association  | Transit             | \$ 5,337.47  | BUS MET PO NUM 304966                 |
| 01/16/2018 | 810594  | Town & Country Supply Association  | Transit             | \$ 13,209.05 | BUS MET PO NUM 304979                 |
| 01/16/2018 | 810594  | Town & Country Supply Association  | Airport             | \$ 12,128.82 | Invoice #304915. Diesel fuel for      |
| 01/16/2018 | 810595  | Tractor & Equipment Co.            | Solid Waste         | \$ 2,372.07  | Parts for Landfill equipment          |
| 01/16/2018 | 810595  | Tractor & Equipment Co.            | Street/Traffic Oper | \$ 66.36     | paint and light bulbs                 |
| 01/16/2018 | 810595  | Tractor & Equipment Co.            | Solid Waste         | \$ 2,122.91  | PARTS AND LABOR                       |
| 01/16/2018 | 810595  | Tractor & Equipment Co.            | Solid Waste         | \$ 623.83    | Parts for Landfill equipment          |
| 01/16/2018 | 810595  | Tractor & Equipment Co.            | Street/Traffic Oper | \$ 261.24    | BLCS0666858                           |
| 01/16/2018 | 810595  | Tractor & Equipment Co.            | Water               | \$ 238.32    | WATER PARTS AND SUPPLIES PO           |
| 01/16/2018 | 810595  | Tractor & Equipment Co.            | Street/Traffic Oper | \$ 353.81    | BLCS0667070                           |
| 01/16/2018 | 810598  | TTCL Services LLC                  | Airport             | \$ 2,880.90  | FY18 Window Cleaning Service Nov 2017 |
| 01/16/2018 | 810603  | Valmont Industries Inc             | Street/Traffic Oper | \$ 4,740.00  | STREET LIGHTS PO NUM 304424           |
| 01/16/2018 | 810604  | Western Municipal Construction Inc | Water               | \$ 31,110.95 | WO 17-23 King Ave West Water & Sewer  |
| 01/16/2018 | 810607  | Xylem Dewatering Solutions Inc     | Wastewater          | \$ 36,152.00 | electric submersible pump             |
| 01/16/2018 | 810609  | Yellowstone County Finance Dpt     | Public Safety       | \$ 21,000.00 | December 2017 Jail Boarders           |