

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810612	5 Star Industries LLC	Solid Waste	\$ 11,840.00	16-8 yard frontload dumpsters
01/22/2018	810613	A-1 Landscaping & Nursery	CDBG	\$ 1,350.00	A-1 Invoice for snow removal of City
01/22/2018	810613	A-1 Landscaping & Nursery	Urban Renewal Prop	\$ 2,750.00	A-1 Invoice for snow removal of City
01/22/2018	810617	Airbus DS Communications Inc	EOC 911	\$ 184,046.73	QUOTE #DIR52248H-1 - GEO-
01/22/2018	810617	Airbus DS Communications Inc	EOC 911	\$ 52,030.71	QUOTE# DIR52248-2
01/22/2018	810621	American Airlines Inc	Airport	\$ 251,746.23	Minimum Revenue Subsidy BIL-
01/22/2018	810622	American Title & Escrow	CDBG	\$ 10,000.00	FTHB Lawna Hergenrider 776
01/22/2018	810627	AWOGS	Public Safety	\$ 3,944.00	AIRPACK ITEMS: NOMEX
01/22/2018	810627	AWOGS	Public Safety	\$ -	SHIPPING:
01/22/2018	810630	Beartooth Environmental, Inc.	Solid Waste	\$ 4,761.10	Hazardous waste removal
01/22/2018	810631	Beartooth Resource Conservation & Development Area	General	\$ 12,607.09	2018 Membership and Board
01/22/2018	810635	Bright & Beautiful	Solid Waste	\$ 5,000.00	Contribution for area cleanup
01/22/2018	810635	Bright & Beautiful	Street Maintenance Dist	\$ 5,000.00	Contribution for area cleanup
01/22/2018	810638	Business Tax Section	EOC 911	\$ 3,468.09	Business tax for 911 center
01/22/2018	810638	Business Tax Section	Airport	\$ 157.50	AIP 53 Concourse B Upgrades
01/22/2018	810638	Business Tax Section	CDBG	\$ 644.70	FORECLOSURE ACQUISITION
01/22/2018	810638	Business Tax Section	Wastewater	\$ 9.67	WO 17-21 Belknap Service Center
01/22/2018	810638	Business Tax Section	Airport	\$ 17.50	AIP 53 Concourse B Upgrades
01/22/2018	810638	Business Tax Section	Water	\$ 14.51	WO 17-21 Belknap Service Center
01/22/2018	810642	Century Link	Transit	\$ 50.67	406-245-1789 Transit STS
01/22/2018	810642	Century Link	EOC 911	\$ 48.71	406-245-2296 911
01/22/2018	810642	Century Link	EOC 911	\$ 45.65	406-245-3107 911
01/22/2018	810642	Century Link	Airport	\$ 36.73	406-245-1044 Airport Terminal
01/22/2018	810642	Century Link	EOC 911	\$ 45.65	406-245-3108 911
01/22/2018	810642	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water
01/22/2018	810642	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
01/22/2018	810642	Century Link	Solid Waste	\$ 62.50	406-245-7193 Solid Waste Landfill
01/22/2018	810642	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
01/22/2018	810642	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
01/22/2018	810642	Century Link	Solid Waste	\$ 116.29	406-245-9820 Solid Waste Landfil
01/22/2018	810642	Century Link	Street/Traffic Oper	\$ 36.73	406-245-9906 PW Traffic Signal 4th
01/22/2018	810642	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1
01/22/2018	810642	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio
01/22/2018	810642	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio
01/22/2018	810642	Century Link	Wastewater	\$ 36.73	406-259-2328 PUD Sahara Sand
01/22/2018	810642	Century Link	Street/Traffic Oper	\$ 50.67	406-259-3298 PW Traffic 3728
01/22/2018	810642	Century Link	Engineering	\$ 97.10	406-259-7758 Measured Lines
01/22/2018	810642	Century Link	P.W. Admin	\$ 64.74	406-259-7758 Measured Lines
01/22/2018	810642	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing
01/22/2018	810642	Century Link	Telephone System	\$ 82.21	406-248-9124 Met Measured Lines

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810642	Century Link	Public Safety	\$ 37.77	406-245-1743 Fire Elevator
01/22/2018	810642	Century Link	Telephone System	\$ 75.54	406-248-3329 Airport Measured
01/22/2018	810642	Century Link	EOC 911	\$ 321.22	406-245-7101 9-1-1 Center
01/22/2018	810642	Century Link	EOC 911	\$ 323.71	406-245-7102 9-1-1 Center Fox
01/22/2018	810642	Century Link	Public Safety	\$ 36.75	406-245-6600 Crime Prevention
01/22/2018	810642	Century Link	Library	\$ 170.95	406-245-1579 Library 6 lines (4)
01/22/2018	810642	Century Link	Telephone System	\$ 56.99	406-245-1579 Library 6 lines (4)
01/22/2018	810642	Century Link	Information Resources	\$ 37.37	406-245-4437 Kenco Security
01/22/2018	810650	CTA Inc	EOC 911	\$ 9,845.47	911 Center Architect and
01/22/2018	810655	Dell Computer L P	Engineering	\$ 4,233.18	4-Dell GO i7 Processors
01/22/2018	810655	Dell Computer L P	General	\$ 3,100.50	Qty.2 Dell Latitude 5480, Dell
01/22/2018	810656	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,228.46	ice slicer used to melt snow on
01/22/2018	810656	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,231.11	ice slicer used to melt snow on
01/22/2018	810657	Dezurik Inc	Wastewater	\$ 7,744.00	BAW 30 F1 CI
01/22/2018	810658	Dixie Petro-Chem	Water	\$ 1,716.00	Bulk Chlorine for WTP
01/22/2018	810658	Dixie Petro-Chem	Water	\$ 1,716.00	Bulk Chlorine for WTP
01/22/2018	810659	DOWL	Water	\$ 69,241.05	WO 18-01 2018 Water & Sewer
01/22/2018	810662	Ekblad	Public Safety	\$ 2,450.75	TUITION: FALL (1ST) AND
01/22/2018	810662	Ekblad	Public Safety	\$ 363.56	TEXTBOOKS: EMERGENCY +
01/22/2018	810667	Ferguson Enterprises Inc #3201	Water	\$ 258.12	SYSTEMS PO NUM 304991
01/22/2018	810667	Ferguson Enterprises Inc #3201	Water	\$ 2,988.00	SYSTEMS PO NUM 304903
01/22/2018	810670	Fisher Construction, Inc	EOC 911	\$ 343,340.91	911 Center construction
01/22/2018	810676	General Contractors Construction Company Inc	Airport	\$ 15,592.50	AIP 53 Concourse B Upgrades
01/22/2018	810676	General Contractors Construction Company Inc	Airport	\$ 1,732.50	AIP 53 Concourse B Upgrades
01/22/2018	810677	General Electric International Inc	Wastewater	\$ 12,200.00	MED VOLTAGE POWERVAC
01/22/2018	810688	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
01/22/2018	810691	InfoSend Inc	Water	\$ 9,224.44	POSTATE AND MAILING DEC
01/22/2018	810691	InfoSend Inc	Water	\$ 2,364.36	POSTATE AND MAILING DEC
01/22/2018	810691	InfoSend Inc	Wastewater	\$ 6,149.62	POSTATE AND MAILING DEC
01/22/2018	810691	InfoSend Inc	Wastewater	\$ 1,576.24	POSTATE AND MAILING DEC
01/22/2018	810693	Intermountain Traffic, LLC	Street/Traffic Oper	\$ 39,108.00	Gridsmart video detection system
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 160.00	Inv. 109902
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 230.00	Inv. 109963
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 230.00	Inv. 110153
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 230.00	Inv. 110331
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 111060
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 110898
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 755.00	Inv. 110522
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 110712
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 230.00	Inv. 110425

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810703	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 7,094.43	salt/sand mixture
01/22/2018	810710	Magnuson	Public Safety	\$ 3,200.00	4 Photo Training Classes January
01/22/2018	810711	Mailing Technical Services	Central Services	\$ 3,906.37	Postage Fund (weekly bills)
01/22/2018	810715	Mead & Hunt Inc	Airport	\$ 524.40	Invoice #275324. Air service consult
01/22/2018	810715	Mead & Hunt Inc	Airport	\$ 6,918.15	Invoice #275191. Quarterly Airfare
01/22/2018	810718	Miller Trois LLC	General	\$ 1,971.00	118-015213 Miller Trois LLC
01/22/2018	810718	Miller Trois LLC	Building Inspection	\$ 6,330.00	118-015213 Miller Trois LLC
01/22/2018	810718	Miller Trois LLC	City County Planning	\$ 4,218.00	118-015213 Miller Trois LLC
01/22/2018	810718	Miller Trois LLC	CDBG	\$ 4,926.00	118-015213 Miller Trois LLC
01/22/2018	810720	Montana CSED	Sidewalk Debt Svc	\$ 3,745.14	Payroll Summary
01/22/2018	810721	Montana Dakota Utilities CNG	Fleet	\$ 6,929.42	010418 PO NUM 305049
01/22/2018	810723	Montana Municipal Interlocal Authority	Property Ins	\$ 55,751.74	January 2018 Deductible Recovery
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 3,183.32	28956
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 144.06	34232
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 132.57	34473
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 149.78	34235
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 75.00	34473
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 405.00	34642
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 75.00	34642
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 132.11	34926
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 1,013.04	34957
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 391.25	35357
01/22/2018	810725	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,879.83	Payroll Summary
01/22/2018	810726	Morrison Maierle Inc	Water	\$ 5,886.81	WO 17-16 Zone 4 North Fox Pump
01/22/2018	810726	Morrison Maierle Inc	Wastewater	\$ 31,122.30	WO 18-01 2018 Water & Sewer
01/22/2018	810729	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,156.65	Payroll Summary
01/22/2018	810730	MT Waterworks	Water	\$ 2,620.29	SYSTEMS PO NUM 304989
01/22/2018	810730	MT Waterworks	Water	\$ 390.60	SYSTEMS PO NUM 305002
01/22/2018	810730	MT Waterworks	Water	\$ 28.34	WATER PARTS AND SUPPLIES
01/22/2018	810730	MT Waterworks	Water	\$ 450.26	SYSTEMS PO NUM 304990
01/22/2018	810732	Municipal Emergency Services Inc.	Police Programs	\$ 71.72	Shipping
01/22/2018	810732	Municipal Emergency Services Inc.	Police Programs	\$ 9,851.52	HLM104KT10000, Custom POINT
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 46.66	876145 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 53.48	904934 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 44.88	908878
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 51.64	908942
01/22/2018	810733	Napa Auto Parts	Transit	\$ (46.00)	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Transit	\$ 47.99	AUTO &TRUCK MAINT.ITEMS
01/22/2018	810733	Napa Auto Parts	Transit	\$ (47.99)	AUTO &TRUCK MAINT.ITEMS
01/22/2018	810733	Napa Auto Parts	Transit	\$ 26.93	BUS MET PO NUM 305025

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 37.72	876715 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 19.50	904937 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 16.07	909450
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 19.91	910042
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 16.07	904973
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 17.03	905297 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 52.70	908747 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 21.12	909784
01/22/2018	810733	Napa Auto Parts	Transit	\$ 208.92	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Transit	\$ 60.40	BUS MET PO Num 305028
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 42.44	877328 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 241.43	904869
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 59.97	904937 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ 9.99	909554
01/22/2018	810733	Napa Auto Parts	Transit	\$ 12.12	AUTO &TRUCK MAINT.ITEMS
01/22/2018	810733	Napa Auto Parts	Transit	\$ (26.93)	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 4.64	905400
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 46.66	906102 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 39.60	909565 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Water	\$ 40.44	910158
01/22/2018	810733	Napa Auto Parts	Transit	\$ 40.63	AUTO & TRUCK MAINT ITEMS
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 31.49	905139
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 73.16	905884 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 47.74	909565 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ 22.00	910086
01/22/2018	810733	Napa Auto Parts	Transit	\$ 77.14	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 91.62	905130
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 7.92	905884 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 19.50	908949 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 22.20	909983
01/22/2018	810733	Napa Auto Parts	Transit	\$ (23.00)	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 72.22	905464
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 14.50	906325 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 125.50	909706 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 22.68	910323
01/22/2018	810733	Napa Auto Parts	Transit	\$ 18.16	AUTO & TRUCK MAINT ITEMS
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 56.18	905475
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 12.43	906439 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 16.58	909706 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 38.04	910687

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810733	Napa Auto Parts	Transit	\$ 48.12	AUTO & TRUCK MAINT ITEMS
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ (56.18)	906077
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 73.89	906516 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 189.60	910306 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Water	\$ 40.99	912154
01/22/2018	810733	Napa Auto Parts	Facilities Mngmt	\$ 6.58	906046
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 37.72	906439 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 46.66	910288 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 37.16	911227
01/22/2018	810733	Napa Auto Parts	Transit	\$ 4.99	AUTO & TRUCK MAINT ITEMS
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 9.00	908010
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ 84.84	907886
01/22/2018	810733	Napa Auto Parts	General	\$ 66.21	907665
01/22/2018	810733	Napa Auto Parts	Wastewater	\$ 65.65	907127
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 39.98	911067 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 13.10	906693
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 157.93	907886 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 178.00	911067 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 39.99	906659
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 14.75	907237 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 224.88	910677 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ 117.89	906526
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 8.58	906962 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 11.20	910617 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 38.32	906302
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 15.62	906962 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 81.78	910465 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 146.88	906144
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 28.20	906708 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 94.30	910463 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 13.94	906144
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 27.92	906693 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 67.70	910306 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Water	\$ 23.03	912222
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ (117.89)	908967
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 38.87	908152
01/22/2018	810734	Neil Drywall Inc	Facilities Mngmt	\$ 3,373.00	Inv. 3878
01/22/2018	810734	Neil Drywall Inc	Facilities Mngmt	\$ 1,960.00	Inv. 3879
01/22/2018	810734	Neil Drywall Inc	Facilities Mngmt	\$ 2,520.00	Inv. 3876
01/22/2018	810734	Neil Drywall Inc	Facilities Mngmt	\$ 140.00	Inv. 3877

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810736	NorthWestern Energy	Street/Traffic Oper	\$ 13,050.22	Signal Bills
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 519.15	SILMD 008 ACCT# 0712544-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 563.38	SILMD 172 ACCT# 0712611-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 15.53	SILMD 238 ACCT# 0712672-5
01/22/2018	810736	NorthWestern Energy	CDBG	\$ 38.15	FORECLOSURE - 244 Terry Ave
01/22/2018	810736	NorthWestern Energy	CDBG	\$ 9.08	FORECLOSURE - 30 S
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 532.33	SILMD 009 ACCT# 0712545-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,236.95	SILMD 173 ACCT# 0712612-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 98.95	SILMD 239 ACCT# 0712673-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,463.69	SILMD 010 ACCT# 0712546-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,039.04	SILMD 174 ACCT# 0712613-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 399.95	SILMD 240 ACCT# 0712674-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 4,416.58	SILMD 013 ACCT# 0721276-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 346.35	SILMD 175 ACCT# 0712614-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 648.89	SILMD 241 ACCT# 0712675-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,821.90	SILMD 107 ACCT# 0712560-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 395.83	SILMD 184 ACCT# 0712622-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 199.96	SILMD 250 ACCT# 0719001-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 4,569.22	SILMD 109 ACCT# 0712561-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 148.43	SILMD 185 ACCT# 0712623-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 4,110.38	SILMD 251 ACCT# 0718801-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 188.84	SILMD 113 ACCT# 0712562-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 633.24	SILMD 186 ACCT# 0712624-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 578.38	SILMD 252 ACCT# 0719162-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 983.26	SILMD 114 ACCT# 0712563-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 247.41	SILMD 187 ACCT# 0712625-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,024.55	SILMD 253 ACCT# 0719644-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 231.36	SILMD 115 ACCT# 0712564-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 296.86	SILMD 188 ACCT# 0712626-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 150.47	SILMD 254 ACCT# 0719763-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 607.30	SILMD 116 ACCT# 0712565-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 247.41	SILMD 189 ACCT# 0712627-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 186.08	SILMD 255 ACCT# 0720813-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 3,353.33	SILMD 117 ACCT# 0712566-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,286.44	SILMD 190 ACCT# 0712628-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 891.11	SILMD 257 ACCT# 0720360-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 242.78	SILMD 118 ACCT# 0712567-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 441.99	SILMD 191 ACCT# 0712629-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,729.62	SILMD 258 ACCT# 0720606-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 160.05	SILMD 119 ACCT# 0712568-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 321.61	SILMD 192 ACCT# 0712630-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,429.93	SILMD 259 ACCT# 0720810-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,602.72	SILMD 121 ACCT# 0712570-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 791.64	SILMD 193 ACCT# 0712631-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 520.53	SILMD 261 ACCT# 0720705-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,669.76	SILMD 099 ACCT# 0712558-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 618.47	SILMD 182 ACCT# 0712620-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,568.85	SILMD 248 ACCT# 0712681-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,761.85	SILMD 100 ACCT# 0712559-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,236.96	SILMD 183 ACCT# 0712621-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,863.00	SILMD 249 ACCT# 0718734-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 13,901.05	SILMD 097 ACCT# 0712557-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,764.06	SILMD 181 ACCT# 0712619-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,211.97	SILMD 247 ACCT# 0712680-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 480.72	SILMD 095 ACCT# 0712556-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 371.08	SILMD 180 ACCT# 0712618-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 347.02	SILMD 246 ACCT# 0712679-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,125.66	SILMD 014 ACCT# 0721277-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 45.38	SILMD 176 ACCT# 0712615-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 86.76	SILMD 242 ACCT# 0712676-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 91.66	SILMD 018 ACCT# 0712554-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 544.26	SILMD 179 ACCT# 0712617-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 90.12	SILMD 245 ACCT# 0712678-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,281.85	SILMD 017 ACCT# 0712553-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 272.13	SILMD 178 ACCT# 0712616-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 115.67	SILMD 244 ACCT# 0712677-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 197.92	SILMD 122 ACCT# 0712571-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 266.63	SILMD 194 ACCT# 0712632-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 3,283.61	SILMD 262 ACCT# 0720937-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 347.02	SILMD 123 ACCT# 0712572-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 222.20	SILMD 195 ACCT# 0712633-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 983.86	SILMD 263 ACCT# 0720716-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 404.87	SILMD 125 ACCT# 0712574-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 71.38	SILMD 197 ACCT# 0712635-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 366.06	SILMD 265 ACCT# 0721556-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,012.16	SILMD 124 ACCT# 0712573-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 71.38	SILMD 196 ACCT# 0712634-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 164.15	SILMD 264 ACCT# 0721427-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 519.52	SILMD 128 ACCT# 0712577-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 519.52	SILMD 201 ACCT# 0712638-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,044.95	SILMD 271 ACCT# 0995095-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 742.18	SILMD 127 ACCT# 0712576-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 103.85	SILMD 200 ACCT# 0712637-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 437.70	SILMD 270 ACCT# 0906944-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 202.44	SILMD 126 ACCT# 0712575-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 123.68	SILMD 198 ACCT# 0712636-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 61.72	SILMD 266 ACCT# 0721684-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 347.02	SILMD 129 ACCT# 0712578-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 589.24	SILMD 202 INV# 0712639-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,937.95	SILMD 272 ACCT# 0905005-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 131.46	SILMD 130 ACCT# 0712579-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 19.03	SILMD 203 ACCT# 0712640-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 210.82	SILMD 273 ACCT# 0926386-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 896.49	SILMD 131 ACCT# 0712580-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 390.31	SILMD 204 ACCT# 0712641-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 221.50	SILMD 276 ACCT# 0961926-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 244.13	SILMD 133 ACCT# 0712581-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 36.31	SILMD 205 ACCT# 0712642-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 862.78	SILMD 277 ACCT# 1058710-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 563.36	SILMD 134 ACCT# 0712582-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 346.35	SILMD 206 ACCT# 0712643-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 211.09	SILMD 278 ACCT# 1087619-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 544.26	SILMD 135 ACCT# 0712583-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 395.83	SILMD 207 ACCT# 0712644-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 64.29	SILMD 279 ACCT# 1124127-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 491.62	SILMD 136 ACCT# 0712584-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 280.96	SILMD 208 ACCT# 0712645-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 590.98	SILMD 280 ACCT# 1045653-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 390.50	SILMD 137 ACCT# 0712585-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 569.01	SILMD 209 ACCT# 0712646-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 449.35	SILMD 283 ACCT# 1172743-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 780.82	SILMD 138 ACCT# 0712586-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 85.65	SILMD 210 ACCT# 0712647-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 354.22	SILMD 285 ACCT# 1206985-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 260.30	SILMD 139 ACCT# 0712587-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 47.61	SILMD 211 ACCT# 0712648-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 248.44	SILMD 286 ACCT# 1296582-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 607.30	SILMD 143 ACCT# 0712588-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 47.61	SILMD 212 ACCT# 0712649-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 140.73	SILMD 287 ACCT# 1246537-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 28.82	SILMD 144 ACCT# 0712589-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 28.55	SILMD 213 ACCT# 0712650-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,866.66	SILMD 288 ACCT# 1303978-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 494.78	SILMD 145 ACCT# 0712590-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 496.19	SILMD 214 ACCT# 0712651-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 201.08	SILMD 289 ACCT# 1685375-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 375.95	SILMD 146 ACCT# 0712591-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 148.43	SILMD 216 ACCT# 0712652-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 160.61	SILMD 290 ACCT# 1433921-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 487.69	SILMD 147 ACCT# 0712592-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 360.13	SILMD 217 ACCT# 0712653-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 636.22	SILMD 292 ACCT# 1481532-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,560.46	SILMD 149 ACCT# 0712593-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 260.68	SILMD 220 ACCT# 0712654-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 247.41	SILMD 293 ACCT# 1481534-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 791.64	SILMD 150 ACCT# 0712594-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 9.07	SILMD 221 ACCT# 0712655-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 494.78	SILMD 294 ACCT# 1481535-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 641.14	SILMD 151 ACCT# 0712595-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 75.22	SILMD 222 ACCT# 0712656-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 115.67	SILMD 295 ACCT# 1481536-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 4,498.91	SILMD 152 ACCT# 0712596-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 114.23	SILMD 223 ACCT# 0712657-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,311.17	SILMD 296 ACCT# 1481537-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 569.01	SILMD 153 ACCT# 0712597-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,907.26	SILMD 224 ACCT# 0712658-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 222.68	SILMD 297 ACCT# 1481539-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,286.44	SILMD 154 ACCT# 0712598-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 400.82	SILMD 225 ACCT# 0712659-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 197.92	SILMD 298 ACCT# 1481540-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 520.53	SILMD 155 ACCT# 0712599-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 306.12	SILMD 226 ACCT# 0712660-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 421.06	SILMD 300 ACCT# 1662840-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 964.82	SILMD 157 ACCT# 0712600-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 619.32	SILMD 227 ACCT# 0712661-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 5,182.04	SILMD 301 ACCT# 1687005-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 838.65	SILMD 158 ACCT# 0712601-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 838.65	SILMD 228 ACCT# 0712662-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 331.19	SILMD 302 ACCT# 1607534-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,144.03	SILMD 159 ACCT# 0712602-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 433.78	SILMD 229 ACCT# 0712663-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 961.02	SILMD 305 ACCT# 1695873-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 751.88	SILMD 160 ACCT# 0712603-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,012.17	SILMD 230 ACCT# 0712664-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 236.63	SILMD 306 ACCT# 1740353-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,113.26	SILMD 161 ACCT# 0712604-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 607.30	SILMD 231 ACCT# 0712665-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 3,420.46	SILMD 307 ACCT# 2049005-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 63.56	SILMD 162 ACCT# 0712605-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,631.63	SILMD 232 ACCT# 0712666-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 276.02	SILMD 308 ACCT# 2072459-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 698.74	SILMD 163 ACCT# 0712606-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 831.96	SILMD 233 ACCT# 0712667-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 409.32	SILMD 309 ACCT# 2001311-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 395.83	SILMD 164 ACCT# 0712607-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 468.19	SILMD 234 ACCT# 0712668-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 437.61	SILMD 310 ACCT# 2060519-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 925.40	SILMD 165 ACCT# 0712608-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 523.73	SILMD 235 ACCT# 0712669-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 319.04	SILMD 311 ACCT# 3014475-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 247.41	SILMD 167 ACCT# 0712609-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 166.64	SILMD 236 ACCT# 0712670-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 325.76	SILMD 312 ACCT# 3146127-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 593.75	SILMD 171 ACCT# 0712610-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 420.57	SILMD 237 ACCT# 0712671-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 482.80	SILMD 315 Acct# 3305804-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,147.21	SILMD 316 Acct# 3291842-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 98.87	SILMD 317 Acct# 3253826-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 807.62	SILMD 318 Acct# 3372018-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 55.12	SILMD 320 Acct# 0712569-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 588.22	SILMD 321 Acct# 3338917-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 97.59	SILMD 322 Acct# 3402033-9
01/22/2018	810737	NorthWestern Energy	General	\$ -	0839280-5
01/22/2018	810737	NorthWestern Energy	Parks Maintenance	\$ 0.99	1948667-9
01/22/2018	810737	NorthWestern Energy	General	\$ 216.38	0712536-2
01/22/2018	810737	NorthWestern Energy	Airport	\$ 443.73	2001848-7. Detail Bay 1 Hertz.
01/22/2018	810737	NorthWestern Energy	Transit	\$ 499.95	0719225-5
01/22/2018	810737	NorthWestern Energy	Airport	\$ 304.61	2001855-2. Detail Bay 2
01/22/2018	810737	NorthWestern Energy	General	\$ 46.10	0712387-0
01/22/2018	810737	NorthWestern Energy	Airport	\$ 392.15	2001846-1. Mud Wash. January

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810737	NorthWestern Energy	Airport	\$ 1,345.45	1993430-6. Car Wash. January
01/22/2018	810737	NorthWestern Energy	General	\$ 49.47	0720818-4
01/22/2018	810737	NorthWestern Energy	Airport	\$ 258.87	2001862-8. Detail Bay 3 Enterprise.
01/22/2018	810737	NorthWestern Energy	Water	\$ 1,790.10	0722264-9
01/22/2018	810737	NorthWestern Energy	Airport	\$ 335.98	2001865-1. Detail Bay 4
01/22/2018	810737	NorthWestern Energy	General	\$ 72.01	0723045-1
01/22/2018	810737	NorthWestern Energy	Airport	\$ 134.21	1138926-9. Aero Interiors. January
01/22/2018	810737	NorthWestern Energy	Water	\$ 3,853.89	0723040-2
01/22/2018	810737	NorthWestern Energy	Airport	\$ 235.34	2001867-7. Detail Bay 5
01/22/2018	810737	NorthWestern Energy	General	\$ 23.26	1836666-6
01/22/2018	810737	NorthWestern Energy	Street/Traffic Oper	\$ 0.56	1748896-6
01/22/2018	810737	NorthWestern Energy	Street/Traffic Oper	\$ 0.33	1740357-7
01/22/2018	810737	NorthWestern Energy	Facilities Mngmt	\$ 3,445.57	1269391-7
01/22/2018	810737	NorthWestern Energy	General	\$ 1.47	1191404-1
01/22/2018	810737	NorthWestern Energy	Facilities Mngmt	\$ 960.67	1160802-3
01/22/2018	810737	NorthWestern Energy	Water	\$ 192.19	1142253-2
01/22/2018	810737	NorthWestern Energy	Water	\$ 550.32	1116452-2
01/22/2018	810737	NorthWestern Energy	Public Safety	\$ 809.94	0871546-8
01/22/2018	810737	NorthWestern Energy	Airport	\$ 596.14	1669567-8. TSA Building. January
01/22/2018	810737	NorthWestern Energy	Water	\$ 26.07	0723059-2
01/22/2018	810737	NorthWestern Energy	Airport	\$ 300.87	3446396-8. UDSA. January 2018
01/22/2018	810737	NorthWestern Energy	Wastewater	\$ 996.96	0100606-3
01/22/2018	810737	NorthWestern Energy	Water	\$ 2,990.88	0100606-3
01/22/2018	810737	NorthWestern Energy	Airport	\$ 104.94	1647695-4. De Icer. January 2018
01/22/2018	810737	NorthWestern Energy	Airport	\$ 1,843.73	0100484-5. ARFF Facility. January
01/22/2018	810737	NorthWestern Energy	Water	\$ 75,768.80	0100606-3
01/22/2018	810737	NorthWestern Energy	Airport	\$ 3,120.40	0100483-7. Runway Lights. January
01/22/2018	810737	NorthWestern Energy	Wastewater	\$ 69,995.76	0100591-7
01/22/2018	810737	NorthWestern Energy	Water	\$ 1,502.28	5809 CANYONWOODS DR
01/22/2018	810737	NorthWestern Energy	Airport	\$ 102.19	3085107-5. Employee Parking.
01/22/2018	810737	NorthWestern Energy	Wastewater	\$ 106.59	389 62nd st Lift Enterance
01/22/2018	810737	NorthWestern Energy	Water	\$ 688.98	0100485-2
01/22/2018	810737	NorthWestern Energy	General	\$ 30.36	Monthly electrical charges
01/22/2018	810747	Rimrock Foundation	Municipal Court Grants	\$ 1,638.38	Dec. 17 Day Treatment
01/22/2018	810747	Rimrock Foundation	Municipal Court Grants	\$ 2,540.20	Dec. 18 Rimrock NI, Deductibles
01/22/2018	810747	Rimrock Foundation	Municipal Court Grants	\$ 1,260.00	Dec. 18 Rimrock Ancillary
01/22/2018	810747	Rimrock Foundation	Municipal Court Grants	\$ 200.00	Dec. 18 Rimrock Screenings
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 51.42	10286158
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 365.00	10299162
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 205.35	10286158

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 96.98	10280604
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 975.00	10280604
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 135.00	839344
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 3,420.26	849875
01/22/2018	810764	Town & Country Supply Association	Water	\$ 13,751.78	WATER PARTS AND SUPPLIES
01/22/2018	810764	Town & Country Supply Association	Water	\$ 16,713.89	WATER PARTS AND SUPPLIES
01/22/2018	810770	Van Arsdale Construction	CDBG	\$ 63,825.30	Foreclosure Acquisition/Rehab
01/22/2018	810776	Yellowstone County GIS	EOC 911	\$ 27,500.00	GIS SERVICES FOR 9-1-1