

| Check Date | Check # | Name                          | Fund Name           | Amount       | Item Desc  |
|------------|---------|-------------------------------|---------------------|--------------|--|
| 02/26/2018 | 811498  | A & I Distributors            | Street/Traffic Oper | \$ 265.80    | 3069822  |
| 02/26/2018 | 811498  | A & I Distributors            | Fleet               | \$ 254.40    | 3071456 PO NUM 304278                            |
| 02/26/2018 | 811498  | A & I Distributors            | Street/Traffic Oper | \$ 371.80    | 3073023  |
| 02/26/2018 | 811498  | A & I Distributors            | Public Safety       | \$ 39.80     | 3081812  |
| 02/26/2018 | 811498  | A & I Distributors            | Fleet               | \$ 548.39    | 3081812 PO NUM 304945                            |
| 02/26/2018 | 811498  | A & I Distributors            | Fleet               | \$ 145.84    | 3082759  |
| 02/26/2018 | 811498  | A & I Distributors            | Fleet               | \$ 400.00    | 3083821 PO NUM 304945                            |
| 02/26/2018 | 811498  | A & I Distributors            | Transit             | \$ 185.90    | AUTO &TRUCK MAINT.ITEMS                          |
| 02/26/2018 | 811498  | A & I Distributors            | Solid Waste         | \$ 557.70    | DEF for the garbage trucks                       |
| 02/26/2018 | 811498  | A & I Distributors            | Airport             | \$ 893.77    | Invoice #3073193. Stock oil for equipment        |
| 02/26/2018 | 811498  | A & I Distributors            | Airport             | \$ 1,007.06  | Invoice #3078688. Stock order oil for Operations |
| 02/26/2018 | 811498  | A & I Distributors            | Water               | \$ 55.77     | NONSTOCKING ITEMS-P.U.D.                         |
| 02/26/2018 | 811498  | A & I Distributors            | Solid Waste         | \$ 2,328.78  | Oil for Landfill equipment                       |
| 02/26/2018 | 811498  | A & I Distributors            | Solid Waste         | \$ 559.20    | Washer fluid for the Landfill equipment          |
| 02/26/2018 | 811498  | A & I Distributors            | Solid Waste         | \$ 128.80    | Work on the oil heater in the shop at the BOC    |
| 02/26/2018 | 811498  | A & I Distributors            | Public Safety       | \$ 39.79     | 3074583  |
| 02/26/2018 | 811498  | A & I Distributors            | Fleet               | \$ 1,670.37  | 3074583 PO NUM 304278                            |
| 02/26/2018 | 811498  | A & I Distributors            | Street/Traffic Oper | \$ 39.79     | 3081812  |
| 02/26/2018 | 811498  | A & I Distributors            | Fleet               | \$ 2,662.99  | 3081812 PO NUM 304945                            |
| 02/26/2018 | 811498  | A & I Distributors            | Wastewater          | \$ 37.18     | NONSTOCKING ITEMS-P.U.D.                         |
| 02/26/2018 | 811498  | A & I Distributors            | Street/Traffic Oper | \$ 39.79     | 3074583  |
| 02/26/2018 | 811498  | A & I Distributors            | Solid Waste         | \$ 40.35     | 3081812  |
| 02/26/2018 | 811498  | A & I Distributors            | Solid Waste         | \$ 40.35     | 3074583  |
| 02/26/2018 | 811506  | American Title & Escrow       | CDBG                | \$ 2,975.00  | FTHB Susanna Walters 244 Terry Avenue            |
| 02/26/2018 | 811514  | BASF Corpooration             | Wastewater          | \$ 47,346.48 | Zetag flexible                                   |
| 02/26/2018 | 811515  | Beartooth Environmental, Inc. | Solid Waste         | \$ 4,638.00  | Hazardous Waste Removal                          |
| 02/26/2018 | 811523  | Border States Electric        | Water               | \$ 39.89     | label cartridge for Labeler                      |
| 02/26/2018 | 811523  | Border States Electric        | Wastewater          | \$ 39.90     | label cartridge for Labeler                      |
| 02/26/2018 | 811523  | Border States Electric        | Wastewater          | \$ 170.82    | TSP 3 control wire                               |
| 02/26/2018 | 811523  | Border States Electric        | Wastewater          | \$ 163.99    | TSP Pump #2                                      |
| 02/26/2018 | 811523  | Border States Electric        | Wastewater          | \$ 20.93     | TSP3 WWTP  |
| 02/26/2018 | 811523  | Border States Electric        | Water               | \$ 2,388.21  | UPS for power due to main UPS loss               |
| 02/26/2018 | 811523  | Border States Electric        | Water               | \$ 183.00    | supplies for testing                             |
| 02/26/2018 | 811523  | Border States Electric        | Wastewater          | \$ 183.01    | supplies for testing                             |
| 02/26/2018 | 811523  | Border States Electric        | Water               | \$ 42.63     | outlets for lab UPS                              |
| 02/26/2018 | 811523  | Border States Electric        | Wastewater          | \$ 85.49     | permasleeve TSP 3                                |
| 02/26/2018 | 811523  | Border States Electric        | Water               | \$ 111.74    | PLC 1100 room                                    |
| 02/26/2018 | 811523  | Border States Electric        | Water               | \$ 4.67      | drill tap  |
| 02/26/2018 | 811523  | Border States Electric        | Wastewater          | \$ 4.68      | drill tap  |
| 02/26/2018 | 811523  | Border States Electric        | Water               | \$ 1,627.96  | ELECTRICAL FOR WTP & WWTP PO NUM 305283          |

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| 02/26/2018 | 811523  | Border States Electric | Wastewater          | \$ 32.07   | Control relay for TSP #3               |
| 02/26/2018 | 811523  | Border States Electric | Wastewater          | \$ 193.76  | WWTP TSP3                              |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 25.68   | tools staples 4-3                      |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 142.40  | WATER PARTS AND SUPPLIES PO NUM 305083 |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 32.49   | WATER PARTS AND SUPPLIES PO NUM 305092 |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 131.84  | WATER PARTS AND SUPPLIES PO NUM 305094 |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Public Safety       | \$ 310.42  | 1910-412443                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 13.70   | 1910-412898 PO NUM 304281              |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Street/Traffic Oper | \$ 163.76  | 1910-413554                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Street/Traffic Oper | \$ 25.07   | 1910-413962                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 60.12   | 1910-414064 PO NUM 304947              |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Wastewater          | \$ 35.32   | oil absorbent                          |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Street/Traffic Oper | \$ 209.70  | 1910-412840                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 12.86   | 1910-412953 PO NUM 304281              |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Solid Waste         | \$ 37.70   | 1910-413557                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Public Safety       | \$ 247.74  | 1910-414122                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 51.44   | NONSTOCKING ITEMS-P.U.D.               |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 93.12   | NONSTOCKING ITEMS-P.U.D.               |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 88.98   | WATER PARTS AND SUPPLIES PO NUM 304910 |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 106.52  | NONSTOCKING ITEMS-P.U.D.               |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 3.07    | NONSTOCKING ITEMS-P.U.D.               |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Street/Traffic Oper | \$ 209.70  | 1910-412874                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 37.80   | 1910-413057 PO NUM 304281              |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Solid Waste         | \$ 22.09   | 1910-413685                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Public Safety       | \$ (88.00) | 1910-414204                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Street/Traffic Oper | \$ 33.30   | 1910-412898                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 384.08  | 1910-413417 PO NUM 304281              |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Street/Traffic Oper | \$ 93.06   | 1910-412932                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Solid Waste         | \$ 5.79    | 1910-412938                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Street/Traffic Oper | \$ 676.20  | 1910-413229                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 38.60   | 556403 PO NUM 304281                   |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 18.39   | Emergency Diesel Tanks                 |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 2.33    | GAP GAUAGE                             |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Water               | \$ 5.95    | Filter for generator                   |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Wastewater          | \$ 10.50   | Filters for gas compressors            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ (11.89) | 1910-412355 PO NUM 304281              |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 19.74   | 1910-412379                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 16.20   | 1910-413553                            |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 18.39   | 1910-413656 PO NUM 304947              |
| 02/26/2018 | 811526  | Carquest Auto Parts    | Fleet               | \$ 3.24    | 1910-413910                            |

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| 02/26/2018 | 811526  | Carquest Auto Parts          | Fleet                | \$ 6.60      | 1910-413985 PO NUM 304947                        |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Water                | \$ 362.16    | WATER PARTS AND SUPPLIES PO NUM 304909           |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Water                | \$ 265.48    | WATER PARTS AND SUPPLIES PO NUM 305007           |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Water                | \$ 297.14    | WATER PARTS AND SUPPLIES PO NUM 305014           |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Water                | \$ 20.67     | WATER PARTS AND SUPPLIES PO NUM 305018           |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Water                | \$ 7.03      | NONSTOCKING ITEMS-P.U.D.                         |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Water                | \$ 7.51      | NONSTOCKING ITEMS-P.U.D.                         |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Wastewater           | \$ 12.38     | NONSTOCKING ITEMS-P.U.D.                         |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Water                | \$ 101.70    | NONSTOCKING ITEMS-P.U.D.                         |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Water                | \$ 34.76     | NONSTOCKING ITEMS-P.U.D.                         |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Public Safety        | \$ 44.39     | 1910-413231                                      |
| 02/26/2018 | 811526  | Carquest Auto Parts          | Street/Traffic Oper  | \$ (676.20)  | 1910-413303                                      |
| 02/26/2018 | 811527  | Century Link                 | Radio                | \$ 311.26    | 406-248-3636 Fire Airport Radio Tower Jellison   |
| 02/26/2018 | 811527  | Century Link                 | Parking              | \$ 49.37     | 406-252-2041 Park 2 Elevator Phone               |
| 02/26/2018 | 811527  | Century Link                 | Radio                | \$ 311.26    | 406-248-3635 Fire Airport Radio Tower WCK        |
| 02/26/2018 | 811527  | Century Link                 | Fleet                | \$ 54.04     | 406-256-5047 Motor Pool                          |
| 02/26/2018 | 811527  | Century Link                 | Airport              | \$ 52.51     | 406-256-7070 Airport                             |
| 02/26/2018 | 811527  | Century Link                 | Engineering          | \$ 97.13     | 406-259-7758 Measured Lines Depot                |
| 02/26/2018 | 811527  | Century Link                 | P.W. Admin           | \$ 64.75     | 406-259-7758 Measured Lines Depot                |
| 02/26/2018 | 811527  | Century Link                 | Public Safety        | \$ 118.32    | 406-373-3742 Fire RR Crossing Alarm              |
| 02/26/2018 | 811527  | Century Link                 | Public Safety        | \$ 49.47     | 406-651-0282 Fire 5 911 Line                     |
| 02/26/2018 | 811527  | Century Link                 | City County Planning | \$ 36.83     | 406-656-9578 Planning Traffic Central Broadwater |
| 02/26/2018 | 811527  | Century Link                 | City County Planning | \$ 36.83     | 406-656-9604 Planning Traffic Central 9th        |
| 02/26/2018 | 811527  | Century Link                 | Airport              | \$ 57.28     | 406-256-6014 Airport P9 Building                 |
| 02/26/2018 | 811527  | Century Link                 | Airport              | \$ 57.18     | 406-252-0721 Airport 1FB Line                    |
| 02/26/2018 | 811527  | Century Link                 | EOC 911              | \$ 249.01    | 406-245-7101 9-1-1 Center Landfill #2            |
| 02/26/2018 | 811527  | Century Link                 | EOC 911              | \$ 311.26    | 406-245-7102 9-1-1 Center Fox Reservoir #2       |
| 02/26/2018 | 811527  | Century Link                 | Solid Waste          | \$ 50.87     | 406-256-7001 Solid Waste Scale House             |
| 02/26/2018 | 811527  | Century Link                 | EOC 911              | \$ 48.71     | 406-245-2296 911                                 |
| 02/26/2018 | 811527  | Century Link                 | Telephone System     | \$ 228.20    | 406-248-3049 Main System T1 City/County Tie      |
| 02/26/2018 | 811527  | Century Link                 | Public Safety        | \$ 45.66     | 406-245-7481 Police                              |
| 02/26/2018 | 811527  | Century Link                 | Public Safety        | \$ 119.32    | 406-245-7469 Fire                                |
| 02/26/2018 | 811527  | Century Link                 | Water                | \$ 39.44     | 406-245-3659 PUD Alarm Water Tower               |
| 02/26/2018 | 811527  | Century Link                 | Airport              | \$ 45.66     | 406-245-5834 Airport Alarm                       |
| 02/26/2018 | 811527  | Century Link                 | EOC 911              | \$ 45.65     | 406-245-3107 911                                 |
| 02/26/2018 | 811527  | Century Link                 | EOC 911              | \$ 45.65     | 406-245-3108 911                                 |
| 02/26/2018 | 811529  | Chicago Title of Montana LLC | CDBG                 | \$ 10,000.00 | FTHB Richard and Audra Baird 1535 Patricia Lane  |
| 02/26/2018 | 811532  | CTA Inc                      | Wastewater           | \$ 931.72    | WO 17-22 Belknap Service Center HVAC             |
| 02/26/2018 | 811532  | CTA Inc                      | Water                | \$ 2,795.15  | WO 17-22 Belknap Service Center HVAC             |
| 02/26/2018 | 811533  | Data Imaging System, Inc.    | Building Inspection  | \$ 4,420.20  | I18-017604 Data Imaging System, Inc.             |

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| 02/26/2018 | 811533  | Data Imaging System, Inc.    | Building Inspection  | \$ 54.05      | I18-017666 Data Imaging System, Inc.                  |
| 02/26/2018 | 811535  | DC Frost Associates Inc      | Wastewater           | \$ 3,606.37   | lamp  |
| 02/26/2018 | 811536  | Dell Computer L P            | P.W. Admin           | \$ 1,489.23   | Qty.1 Dell GO i5 Processor, 2-24" monitors, sound bar |
| 02/26/2018 | 811536  | Dell Computer L P            | City County Planning | \$ 4,321.84   | 2-Dell Go i7 processor 256SSD, 32GB RAM 2- 27"Ultra   |
| 02/26/2018 | 811536  | Dell Computer L P            | Parking              | \$ 1,463.48   | 1-Dell GO i7 Processor 2-24" Monitors 1-Sound bar     |
| 02/26/2018 | 811536  | Dell Computer L P            | General              | \$ 1,554.30   | 1-Dell GO i7Processor,2-27"monitors,sound bar         |
| 02/26/2018 | 811536  | Dell Computer L P            | General              | \$ 431.31     | 2-27" Monitors, sound bar Teague Westrope -Legal      |
| 02/26/2018 | 811536  | Dell Computer L P            | Water                | \$ 1,738.04   | Qty.1 Dell GO i7 processor, 2-24" monitors, sound bar |
| 02/26/2018 | 811536  | Dell Computer L P            | Water                | \$ 1,787.08   | Qty.1 Dell GO i5 processor, 2-24" monitors, sound bar |
| 02/26/2018 | 811536  | Dell Computer L P            | General              | \$ 431.31     | 2-27" Monitors, sound bar Stacy Tenney- Legal         |
| 02/26/2018 | 811536  | Dell Computer L P            | Water                | \$ 1,042.82   | Qty.1Dell GO i7 Processor, 2-24" monitors, sound bar  |
| 02/26/2018 | 811536  | Dell Computer L P            | General              | \$ 431.31     | 2-27" Monitors, sound bar Chantel Anderson -Legal     |
| 02/26/2018 | 811536  | Dell Computer L P            | Wastewater           | \$ 1,191.38   | Qty.1 Dell GO i5 processor, 2-24"monitors, sound bar  |
| 02/26/2018 | 811536  | Dell Computer L P            | Wastewater           | \$ 695.22     | Qty.1Dell GO i7 Processor, 2-24" monitors, sound bar  |
| 02/26/2018 | 811537  | Dept Of Natural Resources    | Airport              | \$ 24,000.00  | Invoice #SULS1800483. State Land Lease                |
| 02/26/2018 | 811538  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 4,187.20   | ice slicer used to melt snow on streets               |
| 02/26/2018 | 811538  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 4,911.97   | ice slicer used to melt snow on streets               |
| 02/26/2018 | 811538  | Desert Mountain Corporation  | Street/Traffic Oper  | \$ 4,968.84   | ice slicer used to melt snow on streets               |
| 02/26/2018 | 811539  | DOWL                         | Water                | \$ 33,765.00  | WO 18-01 2018 Water & Sewer Sch 1 N 27th              |
| 02/26/2018 | 811539  | DOWL                         | Storm Sewer          | \$ 5,190.00   | West Billings Stormwater Management Analysis          |
| 02/26/2018 | 811546  | Escosupply                   | Street/Traffic Oper  | \$ 2,779.10   | grader cutting edges                                  |
| 02/26/2018 | 811546  | Escosupply                   | Street/Traffic Oper  | \$ 2,615.90   | plow/grader cutting edges amd bp;ts                   |
| 02/26/2018 | 811551  | Fiberglass Structures Inc    | Water                | \$ 5,691.00   | Field Service Contract                                |
| 02/26/2018 | 811552  | First Montana Title Co       | CDBG                 | \$ 15,000.00  | FTHB Shawn Wallace 3146 Georgina Drive                |
| 02/26/2018 | 811553  | Fremont Motor Powell LLC     | Engineering          | \$ 26,706.00  | 2018 Full-size 1/2 ton 4 wheel drive, extended cab    |
| 02/26/2018 | 811553  | Fremont Motor Powell LLC     | Building Inspection  | \$ 26,706.00  | PO # 18-000139 2018 Dodge Truck for Building          |
| 02/26/2018 | 811567  | HDR, Inc.                    | Wastewater           | \$ 18,657.30  | RNG Evaluation for use of Biogas at the Water         |
| 02/26/2018 | 811567  | HDR, Inc.                    | Wastewater           | \$ 207,177.46 | WO 14-11 WWTP Nutrient Upgrade Expansion              |
| 02/26/2018 | 811567  | HDR, Inc.                    | Water                | \$ 5,880.69   | WO 17-09 Leavens Reservoir Liner                      |
| 02/26/2018 | 811569  | High Point Networks LLC      | Police Programs      | \$ 6,692.09   | 1-210-ADLM PowerEdge R530 Server 5x10 support         |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 24.74      | 32983760  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 207.14     | 32983760  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 317.69     | 32983760  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 201.80     | 32983760  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 14.37      | 32983760  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 26.92      | 32983760  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 376.81     | 32983760  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 41.37      | 32984922  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 19.95      | 32984922  |
| 02/26/2018 | 811575  | Ingram Library Services Inc. | Library              | \$ 19.31      | 32984922  |

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| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 14.72      | 33002849   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 24.74      | 330989953  |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 11.79      | 33098954   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 15.92      | 33098955   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 31.85      | 33098955   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 15.92      | 33098955   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 94.40      | 33098956   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 18.60      | 33098956   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 18.00      | 33002850   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 16.52      | 33098959   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 43.99      | 33098960   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 156.15     | 33098960   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 147.74     | 33098960   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 194.82     | 33098960   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 415.64     | 33098960   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 60.85      | 33098960   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 73.15      | 33098957   |
| 02/26/2018 | 811575  | Ingram Library Services Inc.          | Library               | \$ 66.08      | 33098958   |
| 02/26/2018 | 811576  | Integrated Information Solutions Inc. | Information Resources | \$ 3,500.00   | Add Expansion Unit to existing V3700 Allocate Drives |
| 02/26/2018 | 811579  | J & M Tire LLC                        | Water                 | \$ 606.24     | NONSTOCKING ITEMS-P.U.D.                             |
| 02/26/2018 | 811579  | J & M Tire LLC                        | Wastewater            | \$ 765.00     | NONSTOCKING ITEMS-P.U.D.                             |
| 02/26/2018 | 811579  | J & M Tire LLC                        | Wastewater            | \$ 10.00      | NONSTOCKING ITEMS-P.U.D.                             |
| 02/26/2018 | 811579  | J & M Tire LLC                        | Water                 | \$ 34.95      | NONSTOCKING ITEMS-P.U.D.                             |
| 02/26/2018 | 811579  | J & M Tire LLC                        | Wastewater            | \$ 152.50     | NONSTOCKING ITEMS-P.U.D.                             |
| 02/26/2018 | 811579  | J & M Tire LLC                        | Wastewater            | \$ 39.64      | NONSTOCKING ITEMS-P.U.D.                             |
| 02/26/2018 | 811579  | J & M Tire LLC                        | Water                 | \$ 1,450.62   | NONSTOCKING ITEMS-P.U.D.                             |
| 02/26/2018 | 811581  | Kadrmass Lee & Jackson                | Wastewater            | \$ 3,847.50   | WO 17-23 King Ave W Water & Sewer                    |
| 02/26/2018 | 811581  | Kadrmass Lee & Jackson                | Water                 | \$ 3,847.50   | WO 17-23 King Ave W Water & Sewer                    |
| 02/26/2018 | 811587  | KM Consulting and Training            | CDBG                  | \$ 3,043.92   | Invoice for KM Consultant Kathy McCleskey            |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Water                 | \$ 494.99     | NONSTOCKING ITEMS-P.U.D.                             |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Street/Traffic Oper   | \$ 2,575.00   | lift gate for unit 1105                              |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Solid Waste           | \$ 262,186.00 | Side load garbage truck for Solid Waste              |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Street/Traffic Oper   | \$ 162.86     | 111847   |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Street/Traffic Oper   | \$ 401.35     | 111869   |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Street/Traffic Oper   | \$ 875.00     | 111999   |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Solid Waste           | \$ 127.70     | 112196   |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Solid Waste           | \$ 663.70     | 112220   |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Street/Traffic Oper   | \$ 18.22      | 111847   |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Water                 | \$ 294.33     | 111869   |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co            | Street/Traffic Oper   | \$ 71.29      | 111999   |

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| 02/26/2018 | 811588  | Kois Brothers Equipment Co   | Street/Traffic Oper  | \$ 374.63    | 111895  |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co   | Street/Traffic Oper  | \$ 154.50    | 111895  |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co   | Street/Traffic Oper  | \$ 500.00    | 111917  |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co   | Street/Traffic Oper  | \$ 18.93     | 111917  |
| 02/26/2018 | 811588  | Kois Brothers Equipment Co   | Public Safety        | \$ 39.67     | 111961  |
| 02/26/2018 | 811595  | Michael Crummett Photography | Airport              | \$ 2,500.00  | Photo Usage Fees July 1, 2017 - June 30, 2018     |
| 02/26/2018 | 811597  | Miller Trois LLC             | General              | \$ 1,971.00  | 118-017810 Miller Trois LLC                       |
| 02/26/2018 | 811597  | Miller Trois LLC             | Building Inspection  | \$ 6,330.00  | 118-017810 Miller Trois LLC                       |
| 02/26/2018 | 811597  | Miller Trois LLC             | City County Planning | \$ 4,218.00  | 118-017810 Miller Trois LLC                       |
| 02/26/2018 | 811597  | Miller Trois LLC             | CDBG                 | \$ 4,926.00  | 118-017810 Miller Trois LLC                       |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | CDBG                 | \$ 46.82     | FORECLOSURE Program - 30 S Plainview Street       |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Public Safety        | \$ 1,079.41  | 169 233 1000 3                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 225.48    | 283 116 0655 3. IP-12 Alpine. February 2018       |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Parking              | \$ 220.58    | 303 725 2591 2                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Water                | \$ 94.13     | 373 580 1000 9                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Wastewater           | \$ 5,253.08  | 293 780 1000 2                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Water                | \$ 94.13     | 373 580 1000 9                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 174.66    | 629 573 1000 6. Detail Bay 2 National/Alamo.      |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 459.83    | 129 573 1000 1. Mud Wash. February 2018           |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Wastewater           | \$ 10,506.18 | 293 780 1000 2                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 1,555.54  | 889 373 1000 6. Car Wash. February 2018           |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Wastewater           | \$ 5,253.08  | 293 780 1000 2                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 1,990.54  | 285 580 1000 6                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 389.78    | 185 580 1000 7. TSA Building. February 2018       |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 181.16    | 160 723 3573 6. USDA. February 2018               |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Library              | \$ 1,737.12  | 219 924 4851 0                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 252.08    | 295 580 1000 4. Aero Interiors. February 2018     |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 125.61    | 429 573 1000 8. Detail Bay 4 Avis/Budget.         |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | General              | \$ 135.65    | 501 473 1000 2                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Public Safety        | \$ 91.03     | 514 117 0478 9                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 34.58     | 529 573 1000 7. Detail Bay 5 Thrifty/Dollar.      |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | General              | \$ 409.58    | 437 780 1000 9                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 133.28    | 229 573 1000 0. Detail Bay 1 Hertz. February 2018 |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 62.36     | 329 573 1000 9. Detail Bay 3 Enterprise.          |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Public Safety        | \$ 634.27    | 533 653 1000 1                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Engineering          | \$ 244.10    | 595 373 1000 1                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Water                | \$ 89.55     | 541 380 1000 1                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Airport              | \$ 13.31     | 806 580 1000 6                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Parking              | \$ 71.02     | 799 152 1209 0                                    |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co  | Wastewater           | \$ 27.80     | 735 453 1000 2                                    |

| Check Date | Check # | Name                        | Fund Name           | Amount       | Item Desc  |
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| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Parking             | \$ 13.91     | 717 353 1000 6   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Airport             | \$ 1,246.46  | 706 580 1000 7   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Wastewater          | \$ 27.22     | 596 733 1000 5   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Airport             | \$ 7,292.42  | 595 580 1000 1   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | P.W. Admin          | \$ 61.03     | 595 373 1000 1   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Transit             | \$ 2,406.60  | 962 880 1000 0   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Facilities Mngmt    | \$ 2,834.67  | 929 780 1000 4   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Wastewater          | \$ 30.17     | 955 043 1000 4   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Water               | \$ 33.13     | 921 580 1000 6   |
| 02/26/2018 | 811599  | Montana Dakota Utilities Co | Public Safety       | \$ 1,120.62  | 885 880 1000 4   |
| 02/26/2018 | 811603  | Morrison Maierle Inc        | Wastewater          | \$ 1,460.00  | WO 18-01 2018 Water & Sewer Replacement Sch 3            |
| 02/26/2018 | 811603  | Morrison Maierle Inc        | Wastewater          | \$ 88,015.64 | WO 18-01 2018 Water & Sewer Sch 2 Sanitary Sewer         |
| 02/26/2018 | 811603  | Morrison Maierle Inc        | Water               | \$ 803.00    | WO 18-15 Voelker Pump Station Improvements               |
| 02/26/2018 | 811604  | Motor Power Equipment Co.   | Water               | \$ 2,518.64  | NONSTOCKING ITEMS-P.U.D.                                 |
| 02/26/2018 | 811604  | Motor Power Equipment Co.   | Water               | \$ 16.93     | NONSTOCKING ITEMS-P.U.D.                                 |
| 02/26/2018 | 811604  | Motor Power Equipment Co.   | Water               | \$ 201.83    | NONSTOCKING ITEMS-P.U.D.                                 |
| 02/26/2018 | 811604  | Motor Power Equipment Co.   | Water               | \$ 2,521.70  | NONSTOCKING ITEMS-P.U.D.                                 |
| 02/26/2018 | 811606  | Musol Limited               | Wastewater          | \$ 4,553.24  | MPOX chemical  |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Wastewater          | \$ 103.44    | misc flux solder fitting brush pro gas cylinder for shop |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 12,920.00 | WATER PARTS AND SUPPLIES PO NUM 305077                   |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Street/Traffic Oper | \$ 50.95     | 4" test ball and hose for icemelter                      |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 2,122.40  | 5+5 N SITE PLUS MAINTENANCE SUPPORT                      |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 5,835.00  | 50 Reg Ecoder Pit  |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 993.55    | belt clip transceiver and nomad programming              |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 259.10    | ANTENNA AND ROOF MOUNT                                   |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 231.24    | FLOW METER FILTER BUILDING supplies                      |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Wastewater          | \$ 136.39    | Gas line repair  |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Wastewater          | \$ 117.48    | gas pipe   |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Wastewater          | \$ 505.21    | Gas pipe shop and plant                                  |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Wastewater          | \$ 442.17    | Gas valve repair ofr sec digestor                        |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Wastewater          | \$ 409.01    | Gate valve for Headworks                                 |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 199.14    | Filter Plumbing  |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 109.56    | Filter Building Flow Meters                              |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Wastewater          | \$ 127.46    | WO 14-11 WRF Nutrient Upgrade Expansion                  |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Wastewater          | \$ 30.12     | WO 14-11 WRF Nutrient Upgrade Expansion                  |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 17,268.60 | WATER PARTS AND SUPPLIES PO NUM 305093                   |
| 02/26/2018 | 811611  | Northwest Pipe Fittings     | Water               | \$ 4,108.60  | trimble Nomad 105LE ccharging comm cradle                |
| 02/26/2018 | 811613  | NorthWestern Energy         | Light Maintenance   | \$ 519.59    | SILMD 009 ACCT# 0712545-3                                |
| 02/26/2018 | 811613  | NorthWestern Energy         | Light Maintenance   | \$ 1,195.89  | SILMD 173 ACCT# 0712612-1                                |
| 02/26/2018 | 811613  | NorthWestern Energy         | Light Maintenance   | \$ 98.90     | SILMD 239 ACCT# 0712673-3                                |

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| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 1,464.09  | SILMD 010 ACCT# 0712546-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 1,038.55  | SILMD 174 ACCT# 0712613-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 400.52    | SILMD 240 ACCT# 0712674-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 4,398.51  | SILMD 013 ACCT# 0721276-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 346.19    | SILMD 175 ACCT# 0712614-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 648.69    | SILMD 241 ACCT# 0712675-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 2,128.57  | SILMD 014 ACCT# 0721277-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 45.41     | SILMD 176 ACCT# 0712615-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 86.70     | SILMD 242 ACCT# 0712676-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 91.79     | SILMD 018 ACCT# 0712554-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 543.99    | SILMD 179 ACCT# 0712617-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 90.13     | SILMD 245 ACCT# 0712678-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 1,281.36  | SILMD 017 ACCT# 0712553-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 272.01    | SILMD 178 ACCT# 0712616-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 115.60    | SILMD 244 ACCT# 0712677-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Street/Traffic Oper | \$ 12,970.73 | Signal Bills              |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 519.24    | SILMD 008 ACCT# 0712544-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 563.30    | SILMD 172 ACCT# 0712611-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 15.55     | SILMD 238 ACCT# 0712672-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 346.79    | SILMD 123 ACCT# 0712572-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 222.51    | SILMD 195 ACCT# 0712633-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 983.62    | SILMD 263 ACCT# 0720716-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 1,011.43  | SILMD 124 ACCT# 0712573-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 71.48     | SILMD 196 ACCT# 0712634-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 164.37    | SILMD 264 ACCT# 0721427-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 404.59    | SILMD 125 ACCT# 0712574-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 71.48     | SILMD 197 ACCT# 0712635-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 365.82    | SILMD 265 ACCT# 0721556-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 202.29    | SILMD 126 ACCT# 0712575-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 123.62    | SILMD 198 ACCT# 0712636-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 63.14     | SILMD 266 ACCT# 0721684-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 741.83    | SILMD 127 ACCT# 0712576-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 95.45     | SILMD 200 ACCT# 0712637-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 438.34    | SILMD 270 ACCT# 0906944-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 519.26    | SILMD 128 ACCT# 0712577-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 420.37    | SILMD 201 ACCT# 0712638-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 1,044.47  | SILMD 271 ACCT# 0995095-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 346.79    | SILMD 129 ACCT# 0712578-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 590.08    | SILMD 202 INV# 0712639-4  |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance   | \$ 2,935.60  | SILMD 272 ACCT# 0905005-5 |

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| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 131.44   | SILMD 130 ACCT# 0712579-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 19.06    | SILMD 203 ACCT# 0712640-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 210.70   | SILMD 273 ACCT# 0926386-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 895.85   | SILMD 131 ACCT# 0712580-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 386.98   | SILMD 204 ACCT# 0712641-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 476.16   | SILMD 276 ACCT# 0961926-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 244.10   | SILMD 133 ACCT# 0712581-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 36.34    | SILMD 205 ACCT# 0712642-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 862.21   | SILMD 277 ACCT# 1058710-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 563.29   | SILMD 134 ACCT# 0712582-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 346.19   | SILMD 206 ACCT# 0712643-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 211.40   | SILMD 278 ACCT# 1087619-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 543.99   | SILMD 135 ACCT# 0712583-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 395.66   | SILMD 207 ACCT# 0712644-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 64.26    | SILMD 279 ACCT# 1124127-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 491.27   | SILMD 136 ACCT# 0712584-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 286.75   | SILMD 208 ACCT# 0712645-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 738.36   | SILMD 280 ACCT# 1045653-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 390.61   | SILMD 137 ACCT# 0712585-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 568.74   | SILMD 209 ACCT# 0712646-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 455.53   | SILMD 283 ACCT# 1172743-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 780.26   | SILMD 138 ACCT# 0712586-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 85.78    | SILMD 210 ACCT# 0712647-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 354.10   | SILMD 285 ACCT# 1206985-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 260.12   | SILMD 139 ACCT# 0712587-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 47.67    | SILMD 211 ACCT# 0712648-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 248.24   | SILMD 286 ACCT# 1296582-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 606.86   | SILMD 143 ACCT# 0712588-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 47.67    | SILMD 212 ACCT# 0712649-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 136.89   | SILMD 287 ACCT# 1246537-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 28.80    | SILMD 144 ACCT# 0712589-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 28.60    | SILMD 213 ACCT# 0712650-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,865.18 | SILMD 288 ACCT# 1303978-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 664.67   | SILMD 151 ACCT# 0712595-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 75.34    | SILMD 222 ACCT# 0712656-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 115.60   | SILMD 295 ACCT# 1481536-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 4,346.51 | SILMD 152 ACCT# 0712596-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 114.38   | SILMD 223 ACCT# 0712657-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,310.55 | SILMD 296 ACCT# 1481537-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 568.74   | SILMD 153 ACCT# 0712597-4 |

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| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,907.70 | SILMD 224 ACCT# 0712658-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 222.58   | SILMD 297 ACCT# 1481539-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,285.84 | SILMD 154 ACCT# 0712598-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 398.94   | SILMD 225 ACCT# 0712659-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 197.83   | SILMD 298 ACCT# 1481540-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 520.17   | SILMD 155 ACCT# 0712599-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 306.57   | SILMD 226 ACCT# 0712660-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 420.82   | SILMD 300 ACCT# 1662840-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 964.37   | SILMD 157 ACCT# 0712600-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 620.24   | SILMD 227 ACCT# 0712661-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 5,162.57 | SILMD 301 ACCT# 1687005-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 838.05   | SILMD 158 ACCT# 0712601-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 838.05   | SILMD 228 ACCT# 0712662-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 298.98   | SILMD 302 ACCT# 1607534-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,143.92 | SILMD 159 ACCT# 0712602-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 433.48   | SILMD 229 ACCT# 0712663-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 976.28   | SILMD 305 ACCT# 1695873-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 751.37   | SILMD 160 ACCT# 0712603-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,011.46 | SILMD 230 ACCT# 0712664-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 225.16   | SILMD 306 ACCT# 1740353-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,112.75 | SILMD 161 ACCT# 0712604-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 606.86   | SILMD 231 ACCT# 0712665-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 3,639.42 | SILMD 307 ACCT# 2049005-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 63.60    | SILMD 162 ACCT# 0712605-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 2,629.76 | SILMD 232 ACCT# 0712666-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 275.88   | SILMD 308 ACCT# 2072459-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 702.28   | SILMD 163 ACCT# 0712606-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 833.12   | SILMD 233 ACCT# 0712667-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 433.00   | SILMD 309 ACCT# 2001311-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 395.66   | SILMD 164 ACCT# 0712607-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 468.87   | SILMD 234 ACCT# 0712668-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 422.92   | SILMD 310 ACCT# 2060519-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 924.75   | SILMD 165 ACCT# 0712608-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 524.53   | SILMD 235 ACCT# 0712669-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 332.14   | SILMD 311 ACCT# 3014475-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 247.29   | SILMD 167 ACCT# 0712609-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 166.88   | SILMD 236 ACCT# 0712670-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 332.71   | SILMD 312 ACCT# 3146127-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 593.46   | SILMD 171 ACCT# 0712610-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 420.37   | SILMD 237 ACCT# 0712671-7 |

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| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 438.96   | SILMD 315 Acct# 3305804-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,146.39 | SILMD 316 Acct# 3291842-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 97.50    | SILMD 317 Acct# 3253826-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 805.69   | SILMD 318 Acct# 3372018-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 55.19    | SILMD 320 Acct# 0712569-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 462.83   | SILMD 321 Acct# 3338917-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 96.29    | SILMD 322 Acct# 3402033-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 982.57   | SILMD 114 ACCT# 0712563-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 247.29   | SILMD 187 ACCT# 0712625-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 2,023.68 | SILMD 253 ACCT# 0719644-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 231.19   | SILMD 115 ACCT# 0712564-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 296.73   | SILMD 188 ACCT# 0712626-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 150.68   | SILMD 254 ACCT# 0719763-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 606.86   | SILMD 116 ACCT# 0712565-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 247.29   | SILMD 189 ACCT# 0712627-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 184.78   | SILMD 255 ACCT# 0720813-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 3,352.48 | SILMD 117 ACCT# 0712566-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,285.84 | SILMD 190 ACCT# 0712628-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 892.44   | SILMD 257 ACCT# 0720360-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 242.75   | SILMD 118 ACCT# 0712567-7 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 441.79   | SILMD 191 ACCT# 0712629-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 2,728.06 | SILMD 258 ACCT# 0720606-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 160.14   | SILMD 119 ACCT# 0712568-5 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 321.47   | SILMD 192 ACCT# 0712630-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,388.04 | SILMD 259 ACCT# 0720810-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 2,600.89 | SILMD 121 ACCT# 0712570-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 791.28   | SILMD 193 ACCT# 0712631-1 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 520.17   | SILMD 261 ACCT# 0720705-3 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 197.83   | SILMD 122 ACCT# 0712571-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 267.02   | SILMD 194 ACCT# 0712632-9 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 3,281.47 | SILMD 262 ACCT# 0720937-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 4,565.97 | SILMD 109 ACCT# 0712561-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 148.38   | SILMD 185 ACCT# 0712623-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 4,107.73 | SILMD 251 ACCT# 0718801-4 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 189.12   | SILMD 113 ACCT# 0712562-8 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 634.16   | SILMD 186 ACCT# 0712624-6 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 577.99   | SILMD 252 ACCT# 0719162-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,820.62 | SILMD 107 ACCT# 0712560-2 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 395.66   | SILMD 184 ACCT# 0712622-0 |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 200.26   | SILMD 250 ACCT# 0719001-0 |

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| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 2,762.51  | SILMD 100 ACCT# 0712559-4                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,236.40  | SILMD 183 ACCT# 0712621-2                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 2,860.97  | SILMD 249 ACCT# 0718734-7                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 473.29    | SILMD 095 ACCT# 0712556-0                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 370.91    | SILMD 180 ACCT# 0712618-8                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 346.79    | SILMD 246 ACCT# 0712679-0                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 13,451.34 | SILMD 097 ACCT# 0712557-8                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,762.82  | SILMD 181 ACCT# 0712619-6                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,211.99  | SILMD 247 ACCT# 0712680-8                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,670.40  | SILMD 099 ACCT# 0712558-6                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 618.18    | SILMD 182 ACCT# 0712620-4                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 2,568.79  | SILMD 248 ACCT# 0712681-6                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 494.57    | SILMD 145 ACCT# 0712590-9                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 390.10    | SILMD 214 ACCT# 0712651-9                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 201.38    | SILMD 289 ACCT# 1685375-6                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 375.69    | SILMD 146 ACCT# 0712591-7                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 148.38    | SILMD 216 ACCT# 0712652-7                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 171.83    | SILMD 290 ACCT# 1433921-2                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 451.18    | SILMD 147 ACCT# 0712592-5                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 360.66    | SILMD 217 ACCT# 0712653-5                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 611.32    | SILMD 292 ACCT# 1481532-8                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 1,556.26  | SILMD 149 ACCT# 0712593-3                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 260.01    | SILMD 220 ACCT# 0712654-3                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 247.29    | SILMD 293 ACCT# 1481534-4                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 791.28    | SILMD 150 ACCT# 0712594-1                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 9.08      | SILMD 221 ACCT# 0712655-0                             |
| 02/26/2018 | 811613  | NorthWestern Energy | Light Maintenance | \$ 494.57    | ILMD 294 ACCT# 1481535-1                              |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ -         | 0723170-7   |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ -         | 0723052-7   |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ -         | 0723051-9   |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ -         | 0723038-6   |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ -         | 0723027-9   |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ 32.69     | 0722257-3   |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport           | \$ 212.41    | 2001867-7. Detail Bay 5 Thrifty/Dollar. February 2018 |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport           | \$ 305.01    | 2001865-1. Detail Bay 4 Avis/Budget. February 2018    |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ 98.98     | 0722255-7   |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ 89.92     | 0722251-6   |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport           | \$ 232.15    | 2001862-8. Detail Bay 3 Enterprise. February 2018     |
| 02/26/2018 | 811614  | NorthWestern Energy | General           | \$ 120.45    | 0722266-4   |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport           | \$ 125.19    | 1138926-9. Aero Interiors. February 2018              |

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| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 10.76    | 0722269-8  |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport             | \$ 304.53   | 3446396-8. USDA. February 2018                       |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 12.70    | 0722292-0  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 93.51    | 0722287-0  |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport             | \$ 521.75   | 1669567-8. TSA Building. February 2018               |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 21.50    | 0723054-3  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 19.03    | 0723044-4  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 52.60    | 0723042-8  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 193.83   | 0723037-8  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 7.20     | 0723036-0  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 107.47   | 0723035-2  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 91.49    | 0722933-9  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 20.64    | 0722293-8  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ -        | 0722265-6  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ -        | 0722261-5  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ -        | 0722262-3  |
| 02/26/2018 | 811614  | NorthWestern Energy | Solid Waste         | \$ 2,356.58 | 3252194-0  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ -        | 0722260-7  |
| 02/26/2018 | 811614  | NorthWestern Energy | Facilities Mngmt    | \$ 3,099.04 | 1269391-7  |
| 02/26/2018 | 811614  | NorthWestern Energy | Facilities Mngmt    | \$ 2,591.51 | 1160804-9  |
| 02/26/2018 | 811614  | NorthWestern Energy | Facilities Mngmt    | \$ 662.89   | 1160802-3  |
| 02/26/2018 | 811614  | NorthWestern Energy | Water               | \$ 477.46   | 1116452-2  |
| 02/26/2018 | 811614  | NorthWestern Energy | Facilities Mngmt    | \$ 510.52   | 0975808-7  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 34.44    | 0789437-1  |
| 02/26/2018 | 811614  | NorthWestern Energy | Street/Traffic Oper | \$ 5.85     | 0723645-8  |
| 02/26/2018 | 811614  | NorthWestern Energy | Street/Traffic Oper | \$ 5.97     | 0723644-1  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 5.85     | 0723162-4  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 22.06    | 0723058-4  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 7.82     | 0723057-6  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 35.79    | 0723056-8  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 10.39    | 0723055-0  |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 6.60     | Monthly electrical charges for Pioneer tennis courts |
| 02/26/2018 | 811614  | NorthWestern Energy | Water               | \$ 949.72   | 0100485-2  |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport             | \$ 63.79    | 0719616-5. ARFF Facility Lights. February 2018       |
| 02/26/2018 | 811614  | NorthWestern Energy | Wastewater          | \$ 329.97   | 822 shiloh crossing blvd lift                        |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport             | \$ 88.23    | 3085107-5. New Employee Parking. February 2018       |
| 02/26/2018 | 811614  | NorthWestern Energy | Radio               | \$ 250.29   | 0721580-9  |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport             | \$ 341.47   | 2001846-1. Mud Wash. February 2018                   |
| 02/26/2018 | 811614  | NorthWestern Energy | General             | \$ 5.85     | 0722247-4  |
| 02/26/2018 | 811614  | NorthWestern Energy | Airport             | \$ 533.15   | 2001848-7. Detail Bay 1 Hertz. February 2018         |

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| 02/26/2018 | 811614  | NorthWestern Energy               | Airport              | \$ 285.26     | 2001855-2. Detail Bay 2 National/Alamo.               |
| 02/26/2018 | 811614  | NorthWestern Energy               | General              | \$ 75.73      | 0720821-8   |
| 02/26/2018 | 811614  | NorthWestern Energy               | Airport              | \$ 1,292.80   | 1993430-6. Car Wash. February 2018                    |
| 02/26/2018 | 811614  | NorthWestern Energy               | Wastewater           | \$ 1,021.21   | 0100606-3   |
| 02/26/2018 | 811614  | NorthWestern Energy               | Airport              | \$ 68.07      | 1647695-4. De Icer. February 2018                     |
| 02/26/2018 | 811614  | NorthWestern Energy               | Water                | \$ 3,063.65   | 0100606-3   |
| 02/26/2018 | 811614  | NorthWestern Energy               | Airport              | \$ 548.87     | 0712809-3. IP-12 Alpine. February 2018                |
| 02/26/2018 | 811614  | NorthWestern Energy               | Airport              | \$ 1,695.25   | 0100484-5. ARFF Facility. February 2018               |
| 02/26/2018 | 811614  | NorthWestern Energy               | Water                | \$ 77,612.32  | 0100606-3   |
| 02/26/2018 | 811614  | NorthWestern Energy               | Airport              | \$ 1,029.91   | 0712800-2. IP-9. February 2018                        |
| 02/26/2018 | 811614  | NorthWestern Energy               | Airport              | \$ 2,597.73   | 0100483-7. Runway Lights. February 2018               |
| 02/26/2018 | 811614  | NorthWestern Energy               | Water                | \$ 4,489.36   | 0100540-4   |
| 02/26/2018 | 811614  | NorthWestern Energy               | Airport              | \$ 380.96     | 0712792-1. IP-7. February 2018                        |
| 02/26/2018 | 811619  | PSC Custom LP                     | Solid Waste          | \$ 4,807.48   | WATER TANK FOR #0141                                  |
| 02/26/2018 | 811621  | Rimrock Engineering Inc           | Airport              | \$ 275.00     | Invoice #03-29387. AIP 57 ARFF Ramp Rehab             |
| 02/26/2018 | 811621  | Rimrock Engineering Inc           | Airport              | \$ 2,475.00   | Invoice #03-29387. AIP 57 ARFF Ramp Rehab             |
| 02/26/2018 | 811623  | Routeware Inc                     | Solid Waste          | \$ 10,476.00  | Q2 2018 Support                                       |
| 02/26/2018 | 811630  | SHI International Corp            | General              | \$ 733.92     | Qty.3 MS Office Standard -Legal Ben Halverson         |
| 02/26/2018 | 811630  | SHI International Corp            | Parking              | \$ 615.49     | 1-MS Office Standard \$244.64 1-Adobe Acrobat         |
| 02/26/2018 | 811630  | SHI International Corp            | P.W. Admin           | \$ 244.64     | 1-MS Office Standard -Cheryl @ Fiscal Services        |
| 02/26/2018 | 811630  | SHI International Corp            | Wastewater           | \$ 267.24     | 2-MS Office Professional, Kent Lustig and Doug Lazz   |
| 02/26/2018 | 811630  | SHI International Corp            | Water                | \$ 244.64     | 1-MS Office Standard -Metershop                       |
| 02/26/2018 | 811630  | SHI International Corp            | Water                | \$ 400.86     | 2-MS Office Professional, Kent Lustig and Doug Lazz   |
| 02/26/2018 | 811630  | SHI International Corp            | Water                | \$ 200.43     | 1-MS Office Professional -Calvin Krum @ D& C          |
| 02/26/2018 | 811630  | SHI International Corp            | Wastewater           | \$ 133.62     | 1-MS Office Professional, Calvin Krum @ D&C           |
| 02/26/2018 | 811638  | The Sassy Biscuit LLC             | Tax Increment N 27th | \$ 13,300.00  | TIF reimbursement                                     |
| 02/26/2018 | 811639  | Tire-Rama                         | Solid Waste          | \$ 2,185.00   | Tire repairs for the garbage trucks                   |
| 02/26/2018 | 811639  | Tire-Rama                         | Solid Waste          | \$ 80.00      | Tire Swiping  |
| 02/26/2018 | 811639  | Tire-Rama                         | Solid Waste          | \$ 5,044.90   | Steer tires for the garbage trucks minus the discount |
| 02/26/2018 | 811639  | Tire-Rama                         | Solid Waste          | \$ 1,010.50   | Recapped tires for the garbage trucks                 |
| 02/26/2018 | 811639  | Tire-Rama                         | Solid Waste          | \$ 2,932.50   | Recapped tires for the garbage trucks                 |
| 02/26/2018 | 811639  | Tire-Rama                         | Solid Waste          | \$ 3,420.00   | Recapped tires for the garbage trucks                 |
| 02/26/2018 | 811639  | Tire-Rama                         | Parking              | \$ 19.00      | 1040168790  |
| 02/26/2018 | 811639  | Tire-Rama                         | Street/Traffic Oper  | \$ 20.00      | 1050297687  |
| 02/26/2018 | 811639  | Tire-Rama                         | Public Safety        | \$ 723.68     | 1050298655  |
| 02/26/2018 | 811639  | Tire-Rama                         | Public Safety        | \$ 1,102.40   | 1050298009  |
| 02/26/2018 | 811639  | Tire-Rama                         | Street/Traffic Oper  | \$ 631.16     | 1050298492  |
| 02/26/2018 | 811639  | Tire-Rama                         | Solid Waste          | \$ (1,228.40) | Steer tires for the garbage trucks minus the discount |
| 02/26/2018 | 811642  | Town & Country Supply Association | Fleet                | \$ 16,769.90  | 305636 PO NUM 305259                                  |
| 02/26/2018 | 811642  | Town & Country Supply Association | Fleet                | \$ 15,240.14  | 306156 PO NUM 305328                                  |

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| 02/26/2018 | 811642  | Town & Country Supply Association | Fleet               | \$ 12,521.93 | 305629 PO NUM 305259                               |
| 02/26/2018 | 811642  | Town & Country Supply Association | Fleet               | \$ 6,439.45  | 305849 PO NUM 305328                               |
| 02/26/2018 | 811642  | Town & Country Supply Association | Transit             | \$ 4,618.43  | BUS MET PO NUM 305280                              |
| 02/26/2018 | 811642  | Town & Country Supply Association | Airport             | \$ 8,881.61  | Invoice #305846. Diesel for Operations             |
| 02/26/2018 | 811642  | Town & Country Supply Association | Airport             | \$ 19,130.40 | Invoice #306160. QTA Car Rental Fuel               |
| 02/26/2018 | 811645  | Two Rivers Terminal LLC           | Airport             | \$ 14,849.50 | Bulk Purchase of FAA Approved Runway Deicing Fluid |
| 02/26/2018 | 811649  | US Conference Of Mayors           | General             | \$ 9,181.00  | US Conference of Mayors membership dues            |
| 02/26/2018 | 811650  | Vaisala Inc                       | Airport             | \$ 4,200.00  | Invoice #301103387. 2018 Annual Fee for Pavement   |
| 02/26/2018 | 811656  | Verizon Wireless                  | Airport             | \$ 375.97    | Airport  |
| 02/26/2018 | 811656  | Verizon Wireless                  | Public Safety       | \$ 271.79    | Animal Control                                     |
| 02/26/2018 | 811656  | Verizon Wireless                  | Public Safety       | \$ 200.07    | Animal Control MDT                                 |
| 02/26/2018 | 811656  | Verizon Wireless                  | Police Programs     | \$ 475.85    | CCSIU Cell/PTT                                     |
| 02/26/2018 | 811656  | Verizon Wireless                  | Police Programs     | \$ 147.89    | CCSIU MDT  |
| 02/26/2018 | 811656  | Verizon Wireless                  | Public Safety       | \$ 1,119.05  | Fire Department                                    |
| 02/26/2018 | 811656  | Verizon Wireless                  | General             | \$ 161.13    | City Attorney                                      |
| 02/26/2018 | 811656  | Verizon Wireless                  | Police Programs     | \$ 80.02     | CCSIU RAVEN  |
| 02/26/2018 | 811656  | Verizon Wireless                  | General             | \$ -         | PRPL-Recreation 406-696-1197 Batting Cages         |
| 02/26/2018 | 811656  | Verizon Wireless                  | Wastewater          | \$ 16.18     | PW Belknap-Air 60/40                               |
| 02/26/2018 | 811656  | Verizon Wireless                  | Water               | \$ 341.92    | PW Belknap Meter Shop                              |
| 02/26/2018 | 811656  | Verizon Wireless                  | Water               | \$ 10.79     | PW Belknap-Air 60/40                               |
| 02/26/2018 | 811656  | Verizon Wireless                  | Water               | \$ 26.97     | PWBLKNP Water Treatment Brian Risser               |
| 02/26/2018 | 811656  | Verizon Wireless                  | Water               | \$ 129.46    | PW-DIS-COLL Cityworks 60/40                        |
| 02/26/2018 | 811656  | Verizon Wireless                  | Wastewater          | \$ 86.30     | PW-DIS-COLL Cityworks 60/40                        |
| 02/26/2018 | 811656  | Verizon Wireless                  | Water               | \$ 320.77    | PW-Distribution Collection Tablets 60/40           |
| 02/26/2018 | 811656  | Verizon Wireless                  | Wastewater          | \$ 213.85    | PW-Distribution Collection Tablets 60/40           |
| 02/26/2018 | 811656  | Verizon Wireless                  | Engineering         | \$ 134.85    | PW-Engineering                                     |
| 02/26/2018 | 811656  | Verizon Wireless                  | Street/Traffic Oper | \$ 53.94     | PW-Streets 406-647-1377 iPad, 406-633-1991 iPad    |
| 02/26/2018 | 811656  | Verizon Wireless                  | Street/Traffic Oper | \$ 161.82    | PW-Streets City Works                              |
| 02/26/2018 | 811656  | Verizon Wireless                  | Solid Waste         | \$ 107.88    | PW-Solid Waste                                     |
| 02/26/2018 | 811656  | Verizon Wireless                  | Water               | \$ 188.79    | PWBLNP Comm-Meter CityWorks/Neptune                |
| 02/26/2018 | 811656  | Verizon Wireless                  | Solid Waste         | \$ 214.84    | PW-SW-ON CALL Solid Waste On Call                  |
| 02/26/2018 | 811656  | Verizon Wireless                  | Solid Waste         | \$ 429.30    | Solid Waste Tablets -Routware                      |
| 02/26/2018 | 811656  | Verizon Wireless                  | Water               | \$ 1,065.17  | PWBELKNAP-WT Water Treatment -Phones               |
| 02/26/2018 | 811656  | Verizon Wireless                  | Wastewater          | \$ 558.90    | PWBLKNP Electricians -Phones                       |
| 02/26/2018 | 811656  | Verizon Wireless                  | Wastewater          | \$ 338.60    | PWBLNP- Wastewater Treatment Plant -Phones         |
| 02/26/2018 | 811656  | Verizon Wireless                  | General             | \$ 53.71     | Municipal Court Judge                              |
| 02/26/2018 | 811656  | Verizon Wireless                  | Parking             | \$ 26.97     | Parking 406-690-5822                               |
| 02/26/2018 | 811656  | Verizon Wireless                  | Public Safety       | \$ 85.69     | Police 406-670-8780                                |
| 02/26/2018 | 811656  | Verizon Wireless                  | Public Safety       | \$ 40.01     | Police ICAC 406-690-7347                           |
| 02/26/2018 | 811656  | Verizon Wireless                  | Public Safety       | \$ 80.02     | Police iPad St John 406-690-5955 Police iPad       |

| Check Date | Check # | Name             | Fund Name        | Amount      | Item Desc                                  |
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| 02/26/2018 | 811656  | Verizon Wireless | Public Safety    | \$ 40.01    | Police MiFi 406-633-0820 406-598-6294      |
| 02/26/2018 | 811656  | Verizon Wireless | Public Safety    | \$ 40.01    | Police US Marshall Toughbooks              |
| 02/26/2018 | 811656  | Verizon Wireless | General          | \$ 40.01    | PRPL-Parks PMD Air Card 406-794-6977       |
| 02/26/2018 | 811656  | Verizon Wireless | Transit          | \$ 431.52   | MET Transit Tablets                        |
| 02/26/2018 | 811656  | Verizon Wireless | General          | \$ 161.13   | Muni Court Drug Court                      |
| 02/26/2018 | 811656  | Verizon Wireless | Public Safety    | \$ 3,903.80 | MDT Toughbooks                             |
| 02/26/2018 | 811656  | Verizon Wireless | Library          | \$ 53.94    | LBRY OTRCH Library Outreach                |
| 02/26/2018 | 811656  | Verizon Wireless | Library          | \$ 161.13   | Library                                    |
| 02/26/2018 | 811656  | Verizon Wireless | General          | \$ (23.22)  | Mayor -Tom Hanel 698-9127                  |
| 02/26/2018 | 811656  | Verizon Wireless | Airport          | \$ 199.99   | New iPhone -Mark Evangeline, Airport       |
| 02/26/2018 | 811656  | Verizon Wireless | Police Programs  | \$ 199.99   | New iPhone -Brandon Wooley, CCSIU          |
| 02/26/2018 | 811656  | Verizon Wireless | Public Safety    | \$ 0.99     | New iPhone Tom Stinchfield, Animal Control |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 249.99   | New iPhone- Brad Knutson, Rec Department   |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 23.08    | Municipal Court Judge                      |
| 02/26/2018 | 811657  | Verizon Wireless | Fleet            | \$ 79.43    | Motor Pool                                 |
| 02/26/2018 | 811657  | Verizon Wireless | Library          | \$ 160.84   | Library                                    |
| 02/26/2018 | 811657  | Verizon Wireless | Public Safety    | \$ 3,524.19 | Police                                     |
| 02/26/2018 | 811657  | Verizon Wireless | Public Safety    | \$ 657.80   | Police Resource Officers                   |
| 02/26/2018 | 811657  | Verizon Wireless | Police Programs  | \$ 23.65    | Police Forensic 406-794-6880 406-698-7323  |
| 02/26/2018 | 811657  | Verizon Wireless | P.W. Admin       | \$ 39.77    | Public Works Admin                         |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 638.79   | PRPL-PARKS                                 |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 38.84    | PRPL-PARK SHOPS                            |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 107.30   | PRPL-Cemetery                              |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 364.81   | PRPL - Recreation Division                 |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 173.88   | PRPL - Director Admin                      |
| 02/26/2018 | 811657  | Verizon Wireless | Parking          | \$ 122.45   | PRKING Enforcement (Parking)               |
| 02/26/2018 | 811657  | Verizon Wireless | Police Programs  | \$ 28.27    | Police-Dom Viol 406-698-1391               |
| 02/26/2018 | 811657  | Verizon Wireless | Wastewater       | \$ 116.10   | PWBLNP-ENVIRONMENTAL                       |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 362.11   | PRPL Rec Seasonal                          |
| 02/26/2018 | 811657  | Verizon Wireless | Transit          | \$ 13.28    | Transit MET                                |
| 02/26/2018 | 811657  | Verizon Wireless | General          | \$ 85.93    | PRPL-Parks Seasonal                        |
| 02/26/2018 | 811657  | Verizon Wireless | Transit          | \$ 39.88    | Trans-On Call MET                          |
| 02/26/2018 | 811657  | Verizon Wireless | Telephone System | \$ 28.67    | TeleComm Manager                           |
| 02/26/2018 | 811657  | Verizon Wireless | Wastewater       | \$ 469.08   | PWBLNP-WWTRMNT1 Wastewater Treatment Plant |
| 02/26/2018 | 811657  | Verizon Wireless | Wastewater       | \$ 19.61    | PWBLKNP STORES                             |
| 02/26/2018 | 811657  | Verizon Wireless | Water            | \$ 58.83    | PWBLKNP STORES                             |
| 02/26/2018 | 811657  | Verizon Wireless | Wastewater       | \$ 46.91    | PWBLKNP OFFICE                             |
| 02/26/2018 | 811657  | Verizon Wireless | Water            | \$ 70.36    | PWBLKNP OFFICE                             |
| 02/26/2018 | 811657  | Verizon Wireless | Water            | \$ 445.56   | PWBLKNP MTRSHOP                            |
| 02/26/2018 | 811657  | Verizon Wireless | Water            | \$ 156.36   | PWBELKNAP-WT Water Treatment               |

| Check Date | Check # | Name                               | Fund Name             | Amount       | Item Desc                                     |
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| 02/26/2018 | 811657  | Verizon Wireless                   | Wastewater            | \$ 293.46    | PWBELKNAP-DIST COLL                           |
| 02/26/2018 | 811657  | Verizon Wireless                   | Water                 | \$ 440.18    | PWBELKNAP-DIST COLL                           |
| 02/26/2018 | 811657  | Verizon Wireless                   | Street/Traffic Oper   | \$ 184.64    | PW-STRT TRFC Streets                          |
| 02/26/2018 | 811657  | Verizon Wireless                   | Solid Waste           | \$ 67.37     | PW-SW-ON CALL Solid Waste On Call             |
| 02/26/2018 | 811657  | Verizon Wireless                   | Solid Waste           | \$ 48.70     | PW-Solid Waste                                |
| 02/26/2018 | 811657  | Verizon Wireless                   | Engineering           | \$ 168.38    | PW-Engineering                                |
| 02/26/2018 | 811657  | Verizon Wireless                   | Public Safety         | \$ 23.08     | Fire Department                               |
| 02/26/2018 | 811657  | Verizon Wireless                   | Information Resources | \$ 13.28     | ITD   |
| 02/26/2018 | 811657  | Verizon Wireless                   | Library               | \$ 13.65     | LBRY OTRCH Library Outreach                   |
| 02/26/2018 | 811657  | Verizon Wireless                   | Facilities Mngmt      | \$ 59.85     | Facilities City Hall Plus 30% of 406-672-3027 |
| 02/26/2018 | 811657  | Verizon Wireless                   | Facilities Mngmt      | \$ 71.14     | Facilites BOC Plus 70% of 406-672-3027        |
| 02/26/2018 | 811657  | Verizon Wireless                   | Public Safety         | \$ 53.82     | Comm Center 911                               |
| 02/26/2018 | 811657  | Verizon Wireless                   | Police Programs       | \$ 69.91     | CCSIU   |
| 02/26/2018 | 811657  | Verizon Wireless                   | Airport               | \$ 113.79    | Airport                                       |
| 02/26/2018 | 811661  | Xylem Dewatering Solutions Inc     | Wastewater            | \$ 13,654.69 | Sewage Pmup                                   |
| 02/26/2018 | 811664  | Yellowstone County Sheriffs Office | Police Programs       | \$ 3,283.76  | 17-DEA-627183,RM-17-0035-Gillmore, Sean;      |
| 02/26/2018 | 811665  | Yellowstone Valley Animal Shelter  | Public Safety         | \$ 22,855.58 | contract 11-22-17/12-21-17                    |