

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811837	Adams, Jeremiah	Sidewalk Debt Svc	3,000.00	K9 HANDLER COURSE
03/12/2018	811838	Advanced Computer Technologies Llc	General	5,000.00	Hosting and Maintenance for Adult Drug Court
03/12/2018	811838	Advanced Computer Technologies Llc	General	5,000.00	Hosting and Maintenance for Adult DUI Court
03/12/2018	811838	Advanced Computer Technologies Llc	General	5,000.00	Hosting and Maintenance for Mental Health Court
03/12/2018	811839	Advanced Traffic Products Inc	Street/Traffic Oper	6,348.00	stop bar sensor/cabinet interface device
03/12/2018	811842	Ajax Tocco Magnetherimic	Street/Traffic Oper	248,801.00	current model snow melter
03/12/2018	811842	Ajax Tocco Magnetherimic	Street/Traffic Oper	16,233.00	2 year parts and labor warranty with one
03/12/2018	811843	American Title & Escrow	CDBG	15,000.00	FTHB Merenz 2351 Stillwater Drive
03/12/2018	811854	Big Sky Linen & Uniform	Public Safety	31.30	1076:FIRE/911 LINEN SERVICE/FEB 2018
03/12/2018	811854	Big Sky Linen & Uniform	Public Safety	245.43	1076:FIRE/911 LINEN SERVICE/FEB 2018
03/12/2018	811854	Big Sky Linen & Uniform	Water	212.48	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Water	33.28	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Water	1,130.35	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Water	455.40	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Wastewater	10.24	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Wastewater	937.35	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Wastewater	303.60	MONTHLY UNIFORM BILLING
03/12/2018	811870	Century Link	Airport	36.83	406-245-1044 Airport Terminal Power M
03/12/2018	811870	Century Link	Transit	50.77	406-245-1789 Transit STS
03/12/2018	811870	Century Link	Solid Waste	62.60	406-245-7193 Solid Waste Landfill
03/12/2018	811870	Century Link	Solid Waste	116.49	406-245-9820 Solid Waste Landfil
03/12/2018	811870	Century Link	Street/Traffic Oper	36.83	406-245-9906 PW Traffic Signal 4th 27
03/12/2018	811870	Century Link	Airport	98.74	406-252-9412 Airport
03/12/2018	811870	Century Link	Transit	50.77	406-254-7038 MET Transit
03/12/2018	811870	Century Link	EOC 911	7,308.85	406-255-9700 E911
03/12/2018	811870	Century Link	Public Safety	49.37	406-655-0728 Fire Maintenance Shop
03/12/2018	811870	Century Link	General	36.83	406-657-3014 Parks 3890 Stillwater
03/12/2018	811870	Century Link	Telephone System	2,719.87	406-657-8377 Main System Centrex
03/12/2018	811870	Century Link	Telephone System	82.45	406-248-9124 Met Measured Lines 406-248-9179
03/12/2018	811870	Century Link	Telephone System	75.74	406-248-3329 Airport Measured Lines
03/12/2018	811870	Century Link	Telephone System	116.72	406-657-3009 PUD Measured Lines 406-247-8579
03/12/2018	811870	Century Link	Public Safety	36.87	406-245-6600 Crime Prevention Alarm
03/12/2018	811870	Century Link	Parking	36.83	406-657-3054 Park 1 Elevator Phone
03/12/2018	811870	Century Link	Telephone System	79.89	406-252-3774 BOC Measured Lines 406-252-3789
03/12/2018	811870	Century Link	EOC 911	0.17	406-255-9702 E911 Backup Line 4 Call Reroute
03/12/2018	811870	Century Link	Library	172.40	406-245-1579 Library 6 lines
03/12/2018	811870	Century Link	Telephone System	57.47	406-245-1579 Library 6 lines (4) Library
03/12/2018	811870	Century Link	Information Resources	37.47	406-245-4437 Kenco Security Alarm IT Alarm
03/12/2018	811870	Century Link	Public Safety	37.87	406-245-1743 Fire Elevator
03/12/2018	811873	Civicplus	Airport	-511.86	Credit -4th Quarter Custom Mobile App fee
03/12/2018	811873	Civicplus	Airport	511.86	4th Quarter Custom Mobile App Fee

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811873	Civicplus	Information Resources	5,567.14	4th Quarter Hosting & Support Fees
03/12/2018	811873	Civicplus	Airport	261.19	4th Quarter CivicSend Airport
03/12/2018	811873	Civicplus	Information Resources	261.19	4th Quarter CivicSend IT
03/12/2018	811874	CMG Construction LLC	Street/Traffic Oper	168,717.50	Residential Street Snow Plowing
03/12/2018	811874	CMG Construction LLC	Street/Traffic Oper	101,370.00	Residential Street Snow Plowing
03/12/2018	811875	Community Seven	General	15,783.75	Peg Fees - 3rd Quarter 2018
03/12/2018	811880	DC Frost Associates Inc	Wastewater	3,832.05	LAMP ANGLE BASES
03/12/2018	811881	Dell Computer L P	Information Resources	3,372.70	1-Dell Precision Workstation T7810, Dual
03/12/2018	811883	Desert Mountain Corporation	Street/Traffic Oper	4,712.25	ice slicer used to melt snow on streets
03/12/2018	811890	Eaton Corporation	Water	22,720.48	Purchase two parallel UPS units for the WTP
03/12/2018	811893	Escosupply	Airport	3,070.55	Invoice #1205487. A-13 Plow Blades
03/12/2018	811893	Escosupply	Street/Traffic Oper	324.63	cutting edges
03/12/2018	811893	Escosupply	Airport	2,193.25	Invoice #1205644. A-16 Plow Blades
03/12/2018	811907	HDR, Inc.	Water	49,956.83	WO 16-98 2016 Integrated Water Plan (IWP)
03/12/2018	811907	HDR, Inc.	Tax Increment South	45,422.50	WO 17-06 Midland Road Improvements
03/12/2018	811907	HDR, Inc.	Solid Waste	79,723.72	WO 17-12 Landfill Drop-off Facility
03/12/2018	811916	Ingram Library Services Inc.	Library	62.52	33120650
03/12/2018	811916	Ingram Library Services Inc.	Library	24.58	33209462
03/12/2018	811916	Ingram Library Services Inc.	Library	21.16	33209462
03/12/2018	811916	Ingram Library Services Inc.	Library	14.74	33218111
03/12/2018	811916	Ingram Library Services Inc.	Library	34.76	33218112
03/12/2018	811916	Ingram Library Services Inc.	Library	80.23	33218113
03/12/2018	811916	Ingram Library Services Inc.	Library	294.23	33218115
03/12/2018	811916	Ingram Library Services Inc.	Library	68.68	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	15.63	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	23.82	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	24.29	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	63.32	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	11.98	33321405
03/12/2018	811916	Ingram Library Services Inc.	Library	82.21	33271659
03/12/2018	811916	Ingram Library Services Inc.	Library	182.56	33271659
03/12/2018	811916	Ingram Library Services Inc.	Library	2.99	33271659
03/12/2018	811916	Ingram Library Services Inc.	Library	90.63	33271659
03/12/2018	811916	Ingram Library Services Inc.	Library	156.86	33321406
03/12/2018	811916	Ingram Library Services Inc.	Library	71.48	33321407
03/12/2018	811916	Ingram Library Services Inc.	Library	13.19	33321407
03/12/2018	811916	Ingram Library Services Inc.	Library	15.33	33321408
03/12/2018	811916	Ingram Library Services Inc.	Library	9.59	33321409
03/12/2018	811916	Ingram Library Services Inc.	Library	15.34	33321409
03/12/2018	811916	Ingram Library Services Inc.	Library	102.00	33227875
03/12/2018	811916	Ingram Library Services Inc.	Library	31.80	33227877

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811916	Ingram Library Services Inc.	Library	68.73 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	611.24 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	477.70 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	208.01 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	13.56 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	43.99 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	623.29 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	18.60 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	16.51 33343666	
03/12/2018	811916	Ingram Library Services Inc.	Library	67.11 33343666	
03/12/2018	811916	Ingram Library Services Inc.	Library	13.19 33227873	
03/12/2018	811916	Ingram Library Services Inc.	Library	4.12 33227874	
03/12/2018	811916	Ingram Library Services Inc.	Library	10.78 33227872	
03/12/2018	811916	Ingram Library Services Inc.	Library	33.01 33227872	
03/12/2018	811916	Ingram Library Services Inc.	Library	26.08 33227872	
03/12/2018	811916	Ingram Library Services Inc.	Library	10.61 33227872	
03/12/2018	811916	Ingram Library Services Inc.	Library	24.23 33227870	
03/12/2018	811916	Ingram Library Services Inc.	Library	26.66 33227871	
03/12/2018	811916	Ingram Library Services Inc.	Library	21.99 33227869	
03/12/2018	811916	Ingram Library Services Inc.	Library	125.00 33227869	
03/12/2018	811916	Ingram Library Services Inc.	Library	10.77 33218118	
03/12/2018	811916	Ingram Library Services Inc.	Library	17.08 33227868	
03/12/2018	811916	Ingram Library Services Inc.	Library	29.81 33218117	
03/12/2018	811916	Ingram Library Services Inc.	Library	22.99 33218117	
03/12/2018	811916	Ingram Library Services Inc.	Library	60.70 33218117	
03/12/2018	811916	Ingram Library Services Inc.	Library	63.61 33218117	
03/12/2018	811916	Ingram Library Services Inc.	Library	9.59 33218116	
03/12/2018	811916	Ingram Library Services Inc.	Library	127.29 33218116	
03/12/2018	811916	Ingram Library Services Inc.	Library	47.99 33218116	
03/12/2018	811916	Ingram Library Services Inc.	Library	39.47 33218116	
03/12/2018	811916	Ingram Library Services Inc.	Library	15.34 33321410	
03/12/2018	811916	Ingram Library Services Inc.	Library	77.40 33321411	
03/12/2018	811916	Ingram Library Services Inc.	Library	5.98 33321411	
03/12/2018	811916	Ingram Library Services Inc.	Library	16.52 33321412	
03/12/2018	811916	Ingram Library Services Inc.	Library	107.90 33321413	
03/12/2018	811916	Ingram Library Services Inc.	Library	15.34 33342185	
03/12/2018	811916	Ingram Library Services Inc.	Library	221.75 33342186	
03/12/2018	811916	Ingram Library Services Inc.	Library	31.27 33342187	
03/12/2018	811916	Ingram Library Services Inc.	Library	15.92 33342188	
03/12/2018	811916	Ingram Library Services Inc.	Library	255.12 33342190	
03/12/2018	811916	Ingram Library Services Inc.	Library	144.11 33342190	

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811916	Ingram Library Services Inc.	Library	533.20	33342190
03/12/2018	811916	Ingram Library Services Inc.	Library	26.12	33342189
03/12/2018	811916	Ingram Library Services Inc.	Library	46.02	33342189
03/12/2018	811916	Ingram Library Services Inc.	Library	29.95	33342191
03/12/2018	811916	Ingram Library Services Inc.	Library	17.43	33271658
03/12/2018	811922	JC Billion Inc	Street/Traffic Oper	-4,600.00	trade unit #1161
03/12/2018	811922	JC Billion Inc	Street/Traffic Oper	36,986.00	2018 current model one ton two wheel drive dual
03/12/2018	811922	JC Billion Inc	Capital Replacement	2,000.00	Purchase order had the amount entered
03/12/2018	811922	JC Billion Inc	Street/Traffic Oper	-4,600.00	trade of unit 1169
03/12/2018	811922	JC Billion Inc	Street/Traffic Oper	36,986.00	2018 one ton two wheel drive, dual rear wheels
03/12/2018	811922	JC Billion Inc	Capital Replacement	71,200.00	Two new 2018 current model compact 2 door SUV
03/12/2018	811930	Knife River (JTL Group Inc.)	Street/Traffic Oper	5,276.67	salt/sand mixture
03/12/2018	811930	Knife River (JTL Group Inc.)	Street/Traffic Oper	5,731.53	salt/sand mixture
03/12/2018	811931	Kois Brothers Equipment Co	Public Safety	39.67	111686
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	756.61	112025
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	4,622.88	112055
03/12/2018	811931	Kois Brothers Equipment Co	Fleet	614.40	112475 PO NUM 304949
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	407.00	112483
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	722.49	112279
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	1,771.67	112298
03/12/2018	811931	Kois Brothers Equipment Co	Public Safety	16.19	111686
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	55.89	112025
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	114.68	112055
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	93.34	112483
03/12/2018	811931	Kois Brothers Equipment Co	Fleet	183.09	112551 PO NUM 304949
03/12/2018	811931	Kois Brothers Equipment Co	Water	156.74	112349
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	22.09	112279
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	155.56	112298
03/12/2018	811931	Kois Brothers Equipment Co	Water	12.90	112349
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	469.47	112362
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	234.16	112366
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	30.74	112366
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	201.92	112367
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	42.92	112418
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	1,415.74	112464
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	185.92	112464
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	1,149.34	112465
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	140.59	112465
03/12/2018	811931	Kois Brothers Equipment Co	Water	201.92	112475
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	201.93	112475
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	201.92	112523

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	333.04	112507
03/12/2018	811940	Mailing Technical Services	Central Services	5,085.95	Postage Fund (weekly bills)
03/12/2018	811940	Mailing Technical Services	Library	629.98	Mailing service
03/12/2018	811940	Mailing Technical Services	Library	703.54	Mailing Service - January 2018
03/12/2018	811946	Morrison Maierle Inc	Water	24,427.11	WO 17-16 Zone 4 North Fox Pump Station
03/12/2018	811949	Moulton Bellingham PC	Storm Sewer	2,660.00	WO 17-26 62nd & Rimrock Rd Storm water
03/12/2018	811949	Moulton Bellingham PC	General	680.00	Terry Houser Water and Wastewater Franchise
03/12/2018	811949	Moulton Bellingham PC	General	430.50	Stone et al v. COB
03/12/2018	811949	Moulton Bellingham PC	General	90.00	Good Stuff Zoning Violations
03/12/2018	811949	Moulton Bellingham PC	General	10,055.00	Watters et al v. COB
03/12/2018	811950	MT Waterworks	Water	1,774.06	SYSTEMS PO NUM 305301
03/12/2018	811950	MT Waterworks	Water	1,089.20	WATER PARTS AND SUPPLIES
03/12/2018	811950	MT Waterworks	Water	1,393.10	SYSTEMS PO NUM 305302
03/12/2018	811950	MT Waterworks	Water	6,500.00	WATER PARTS AND SUPPLIES
03/12/2018	811950	MT Waterworks	Water	2,942.89	TEST VALVE AND HYDRANT
03/12/2018	811950	MT Waterworks	Water	133.81	WATER PARTS AND SUPPLIES
03/12/2018	811953	NorMont Equipment Company	Airport	2,620.64	Invoice #16636. Stock order plow blades
03/12/2018	811953	NorMont Equipment Company	Airport	3,786.75	Invoice #16653. Cupping plow blades
03/12/2018	811954	NorthWestern Energy	Public Safety	78.03	0712532-1
03/12/2018	811954	NorthWestern Energy	Airport	243.31	0712535-4. Employee Parking. February 2018
03/12/2018	811954	NorthWestern Energy	Airport	5.85	0712805-1. IP-10. February 2018
03/12/2018	811954	NorthWestern Energy	General	135.58	0712539-6
03/12/2018	811954	NorthWestern Energy	Airport	41.53	0712795-4. Gate 17. February 2018
03/12/2018	811954	NorthWestern Energy	Public Safety	571.10	0712537-0
03/12/2018	811954	NorthWestern Energy	Airport	37.50	0712791-3. Gate 16. February 2018
03/12/2018	811954	NorthWestern Energy	Airport	11.10	0712813-5. Burn Pit. February 2018
03/12/2018	811954	NorthWestern Energy	Water	9.43	0722249-0
03/12/2018	811954	NorthWestern Energy	Airport	28.93	0712797-0. Gate 9. February 2018
03/12/2018	811954	NorthWestern Energy	General	141.58	0720841-6
03/12/2018	811954	NorthWestern Energy	Airport	27.97	0719760-1. Gate 14. February 2018
03/12/2018	811954	NorthWestern Energy	General	222.06	0722256-5
03/12/2018	811954	NorthWestern Energy	Airport	34.56	0719759-3. Gate 12. February 2018
03/12/2018	811954	NorthWestern Energy	General	5.97	0722253-2
03/12/2018	811954	NorthWestern Energy	Wastewater	208.08	EA Electricity
03/12/2018	811954	NorthWestern Energy	Library	6,173.25	Electric usage
03/12/2018	811954	NorthWestern Energy	Transit	3,130.35	Electricity at Metroplex 1/24/18 to 2/21/18
03/12/2018	811954	NorthWestern Energy	General	5.85	3477233-5
03/12/2018	811954	NorthWestern Energy	Public Safety	356.28	0100477-9: FIRE 6 MONTHLY ELECTRICAL
03/12/2018	811954	NorthWestern Energy	Water	1,529.63	0100478-7
03/12/2018	811954	NorthWestern Energy	Airport	114.11	0712533-9. Airport Entrance. February 2018
03/12/2018	811954	NorthWestern Energy	Airport	2,407.83	0719543-1. Parking Lot Lights. February 2018

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811954	NorthWestern Energy	General	32.81 0722278-9	
03/12/2018	811954	NorthWestern Energy	General	16.90 0722279-7	
03/12/2018	811954	NorthWestern Energy	General	39.67 0722277-1	
03/12/2018	811954	NorthWestern Energy	General	110.43 0722275-5	
03/12/2018	811954	NorthWestern Energy	General	225.03 0722273-0	
03/12/2018	811954	NorthWestern Energy	General	13.24 0722274-8	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.58 0722272-2	
03/12/2018	811954	NorthWestern Energy	Airport	30.98 2114868-9.	Runway Weather System.
03/12/2018	811954	NorthWestern Energy	Airport	29.55 0720296-3.	Gate 29. February 2018
03/12/2018	811954	NorthWestern Energy	Water	2,133.67 0722270-6	
03/12/2018	811954	NorthWestern Energy	General	9.87 0722272-2	
03/12/2018	811954	NorthWestern Energy	Airport	39.82 0719762-7.	Gate 13. February 2018
03/12/2018	811954	NorthWestern Energy	General	16.18 0722259-9	
03/12/2018	811954	NorthWestern Energy	Airport	33.82 0719761-9.	Gate 15. February 2018
03/12/2018	811954	NorthWestern Energy	General	8.09 0722258-1	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72 0723386-9	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72 0723387-7	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72 0723388-5	
03/12/2018	811954	NorthWestern Energy	General	3.81 0723391-9	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	2.54 0723391-9	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72 0723392-7	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.70 0723393-5	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723394-3	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723395-0	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723396-8	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723397-6	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723398-4	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723835-5	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	8.09 0723836-3	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.85 0723840-5	
03/12/2018	811954	NorthWestern Energy	Wastewater	390.03 0723878-5	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.47 0723883-5	
03/12/2018	811954	NorthWestern Energy	General	172.11 0723884-3	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.59 0723885-0	
03/12/2018	811954	NorthWestern Energy	General	17.76 0723887-6	
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.35 0855404-0	
03/12/2018	811954	NorthWestern Energy	General	5.85 0920801-8	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	0.89 0971824-8	
03/12/2018	811954	NorthWestern Energy	General	11.23 0978917-3	
03/12/2018	811954	NorthWestern Energy	General	5.97 0999807-1	
03/12/2018	811954	NorthWestern Energy	Radio	132.81 1006915-1	

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	35.76	1045820-6
03/12/2018	811954	NorthWestern Energy	General	5.97	1156527-2
03/12/2018	811954	NorthWestern Energy	General	177.11	1160780-1
03/12/2018	811954	NorthWestern Energy	Water	5.85	1160807-2
03/12/2018	811954	NorthWestern Energy	Public Safety	957.93	1183483-5
03/12/2018	811954	NorthWestern Energy	General	5.85	1230066-1
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	5.85	1242222-6
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	0.68	1312707-1
03/12/2018	811954	NorthWestern Energy	General	0.45	1409394-2
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	23.08	1513800-1
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	31.74	1513802-7
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.69	1513804-3
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.47	1564209-3
03/12/2018	811954	NorthWestern Energy	General	15.28	1635289-0
03/12/2018	811954	NorthWestern Energy	General	0.89	1692666-9
03/12/2018	811954	NorthWestern Energy	Wastewater	23.32	1704025-4
03/12/2018	811954	NorthWestern Energy	Wastewater	30.51	1704030-4
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	50.58	1738989-1
03/12/2018	811954	NorthWestern Energy	General	7.19	1902257-3
03/12/2018	811954	NorthWestern Energy	General	20.02	1941243-6
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.70	2047000-1
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.59	2047007-6
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.95	2047010-0
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	7.19	2047011-8
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.95	2047013-4
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.70	2047017-5
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	7.19	2047018-3
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.82	2047019-1
03/12/2018	811954	NorthWestern Energy	Wastewater	996.95	2132749-9
03/12/2018	811954	NorthWestern Energy	General	5.85	3020837-5
03/12/2018	811954	NorthWestern Energy	General	5.85	3178260-0
03/12/2018	811954	NorthWestern Energy	General	0.00	0723039-4
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	0.00	0723879-3
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	0.00	1513796-1
03/12/2018	811954	NorthWestern Energy	General	5.97	0722280-5
03/12/2018	811954	NorthWestern Energy	General	5.97	0722283-9
03/12/2018	811954	NorthWestern Energy	General	5.97	0722281-3
03/12/2018	811954	NorthWestern Energy	General	6.22	0722976-8
03/12/2018	811954	NorthWestern Energy	General	122.51	0722901-6
03/12/2018	811954	NorthWestern Energy	General	8.09	0722862-0
03/12/2018	811954	NorthWestern Energy	General	8.30	0722852-1

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811954	NorthWestern Energy	General	16.90	0722808-3
03/12/2018	811954	NorthWestern Energy	General	5.97	0722284-7
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72	0723385-1
03/12/2018	811954	NorthWestern Energy	Wastewater	88.81	0723383-6
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97	0723384-4
03/12/2018	811954	NorthWestern Energy	General	17.76	0723065-9
03/12/2018	811954	NorthWestern Energy	General	17.76	0723064-2
03/12/2018	811954	NorthWestern Energy	General	12.65	0723053-5
03/12/2018	811954	NorthWestern Energy	General	5.85	0723049-3
03/12/2018	811954	NorthWestern Energy	General	5.85	0723046-9
03/12/2018	811954	NorthWestern Energy	General	5.97	0723025-3
03/12/2018	811954	NorthWestern Energy	General	84.72	0723005-5
03/12/2018	811954	NorthWestern Energy	General	281.04	0722995-8
03/12/2018	811958	Pat McCarthy Productions Inc	Public Safety	1,495.00	Invoice 20935 - Registration Fee for Street Crimes
03/12/2018	811958	Pat McCarthy Productions Inc	Public Safety	4,186.00	Invoice 20935 - Registration for 14 police officers
03/12/2018	811964	Pros Consulting Inc	Parks Programs	4,251.33	Change order #1 for additional presentations
03/12/2018	811964	Pros Consulting Inc	Parks Programs	0.00	Comprehensive plan for PRPL.
03/12/2018	811965	Public Utilities	CDBG	47.60	FORECLOSURE PROGRAM: 30 S Plainview
03/12/2018	811965	Public Utilities	Airport	67.68	250828-Alpine Air-Maintenance
03/12/2018	811965	Public Utilities	Airport	5,898.06	136516
03/12/2018	811965	Public Utilities	Airport	94.48	250831-Zone Dispatch-IP6 & IP7
03/12/2018	811965	Public Utilities	Wastewater	9.67	180645
03/12/2018	811965	Public Utilities	Airport	41.75	250830-Hilsendeger Bldg
03/12/2018	811965	Public Utilities	Facilities Mngmt	485.26	158260
03/12/2018	811965	Public Utilities	Airport	84.22	250836-West End T-Hangars
03/12/2018	811965	Public Utilities	Airport	88.18	250842-Executive Hangars
03/12/2018	811965	Public Utilities	Airport	114.76	250840-Edwards Jet Center West
03/12/2018	811965	Public Utilities	Airport	168.44	250834-QTA
03/12/2018	811965	Public Utilities	Airport	47.08	250832-Corp Air/Alpine
03/12/2018	811965	Public Utilities	Airport	863.85	251009-Terminal Compactor
03/12/2018	811965	Public Utilities	Airport	94.48	250858-Billings Fire Center-BLM
03/12/2018	811965	Public Utilities	Airport	47.08	250859-TSA
03/12/2018	811965	Public Utilities	Airport	94.48	250857-MT State Lands DEQ/DNRC
03/12/2018	811965	Public Utilities	Airport	6.30	250842-Executive Hangars USDA APHIS
03/12/2018	811965	Public Utilities	Airport	142.96	250843-Airfield Maintenance Compactor
03/12/2018	811965	Public Utilities	Airport	114.36	250845-Airfield Maintenance
03/12/2018	811965	Public Utilities	Airport	146.83	250847-UPS Gate 21
03/12/2018	811965	Public Utilities	Airport	94.16	250848-Edwards Jet Center 1871 Aviation Place
03/12/2018	811965	Public Utilities	Airport	94.48	250849-Rocky Mountain College-EJC
03/12/2018	811965	Public Utilities	Airport	114.76	250850-US Postal Service Gate 15
03/12/2018	811965	Public Utilities	Airport	134.88	250851-Edwards Jet Center 1691 Aviation Place

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811965	Public Utilities	Airport	67.44	250853-Aertronics
03/12/2018	811965	Public Utilities	Airport	57.31	250855-Marchi Office
03/12/2018	811965	Public Utilities	Airport	114.76	250854-Marchi Hangar
03/12/2018	811967	Public Works-Administration	Water	3,665.00	PWU February Engineering Permits
03/12/2018	811970	RDO Equipment Co.	Solid Waste	30,904.73	Work on Landfill Dozer Unit #0253
03/12/2018	811970	RDO Equipment Co.	Solid Waste	8,447.78	Work on Landfill Dozer Unit #0253
03/12/2018	811970	RDO Equipment Co.	Water	24.93	NONSTOCKING ITEMS-P.U.D.
03/12/2018	811980	St Vincent Occupational Health	Public Safety	964.59	52462 CASSOU/PRE-EMPLOYMENT
03/12/2018	811980	St Vincent Occupational Health	Public Safety	160.00	52464 KINKEAD/FIRE - PHYSICAL/ANNUAL
03/12/2018	811980	St Vincent Occupational Health	Public Safety	964.59	52462 RIVARD, SETH /PRE-EMPLOYMENT
03/12/2018	811980	St Vincent Occupational Health	Public Safety	964.59	52462 VINCENT/PRE-EMPLOYMENT
03/12/2018	811980	St Vincent Occupational Health	Public Safety	964.59	52462 JOHNSON, JASON /FIRE
03/12/2018	811981	State Bar Of Montana	General	495.00	Lee Bar Fees
03/12/2018	811981	State Bar Of Montana	General	4,000.00	Annual Membership Renewal
03/12/2018	811981	State Bar Of Montana	General	495.00	Kolar State Bar Fees
03/12/2018	811983	Swank Enterprises	Rose Park Pool Construction	122,813.46	Rose Pool operations building construction
03/12/2018	811992	Town & Country Supply Association	Airport	11,906.17	Invoice #306572. Diesel for Operations
03/12/2018	811992	Town & Country Supply Association	Transit	12,829.59	BUS MET PO NUM 305414
03/12/2018	811992	Town & Country Supply Association	Transit	4,385.21	BUS MET PO NUM 305429
03/12/2018	811992	Town & Country Supply Association	Fleet	16,061.30	306356 PO NUM 305417
03/12/2018	811992	Town & Country Supply Association	Fleet	23,119.54	301644 PO NUM 305418
03/12/2018	811994	Tyco Fire Products LP	Airport	2,749.56	Invoice #9210595420. Dry Chem. for fire trucks
03/12/2018	811998	Van Arsdale Construction	CDBG	4,974.15	FORECLOSURE ACQUISITION
03/12/2018	812004	Yellowstone County Finance Dpt	Public Safety	20,800.00	February 2018 Jail Boarders
03/12/2018	812005	Yellowstone Valley Animal Shelter	Public Safety	22,855.58	contract 1-22-18\2-21-18
03/12/2018	812007	Zeier Consulting LLC	Tax Increment South	41,120.73	FY18 3rd Qtr Consulting Services