

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/26/2018	812206	A & I Distributors	Fleet	\$ 3,964.33	3084811 PO NUM 304945
03/26/2018	812206	A & I Distributors	Street/Traffic Oper	\$ 340.26	3085568
03/26/2018	812206	A & I Distributors	Fleet	\$ 2,008.92	3087872 PO NUM 304945
03/26/2018	812206	A & I Distributors	Public Safety	\$ 39.79	3090899
03/26/2018	812206	A & I Distributors	Fleet	\$ 323.95	3090899 PO NUM 304945
03/26/2018	812206	A & I Distributors	Public Safety	\$ 39.79	3096295
03/26/2018	812206	A & I Distributors	Fleet	\$ 70.98	3096295 PO NUM 304945
03/26/2018	812206	A & I Distributors	Street/Traffic Oper	\$ 278.85	3102834
03/26/2018	812206	A & I Distributors	Airport	\$ 356.95	Invoice #3086818. Automatic Transmission
03/26/2018	812206	A & I Distributors	Airport	\$ 607.06	Invoice #3094873. 15W40 Oil for Operations
03/26/2018	812206	A & I Distributors	Water	\$ 18.59	NONSTOCKING ITEMS-P.U.D.
03/26/2018	812206	A & I Distributors	Solid Waste	\$ 426.80	Oil Heater repair at the Landfill
03/26/2018	812206	A & I Distributors	Street/Traffic Oper	\$ 39.79	3090899
03/26/2018	812206	A & I Distributors	Fleet	\$ 1,282.06	3090899 PO NUM 304945
03/26/2018	812206	A & I Distributors	Street/Traffic Oper	\$ 39.80	3096295
03/26/2018	812206	A & I Distributors	Wastewater	\$ 74.36	NONSTOCKING ITEMS-P.U.D.
03/26/2018	812206	A & I Distributors	Solid Waste	\$ 40.34	3090899
03/26/2018	812206	A & I Distributors	Fleet	\$ 131.48	3092423 PO NUM 304945
03/26/2018	812206	A & I Distributors	Solid Waste	\$ 40.34	3096295
03/26/2018	812215	Americlean	Property Ins	\$ 6,175.83	Inv. #12265 Par 3 Clubhouse remediation
03/26/2018	812222	Billings Bench Water Assn	General	\$ 9,112.00	Water rental
03/26/2018	812223	Billings Carpet Cleaning	Property Ins	\$ 3,543.89	Inv. 14813 Fire Station #7 flooding #2017-
03/26/2018	812225	Billings Depot Inc	P.W. Admin	\$ 2,824.33	OFFICE BUILDING RENTAL
03/26/2018	812225	Billings Depot Inc	Engineering	\$ 11,297.34	OFFICE BUILDING RENTAL
03/26/2018	812227	Billings Industrial Revitalization District Inc	Tax Increment East	\$ 43,736.50	FY18 2nd Qtr
03/26/2018	812229	Billings Tourism	Tourism BID #2	\$ 24,550.14	Distributed February, paid March 2018
03/26/2018	812230	Black Box Network Services	Information Resources	\$ 11,478.00	200 CS1000 Licenses
03/26/2018	812232	Border States Electric	Wastewater	\$ 474.87	BREAKER FOR AIR COMP IN SEC TUNNEL
03/26/2018	812232	Border States Electric	Wastewater	\$ 464.58	BREAKER FOR WENCO
03/26/2018	812232	Border States Electric	Wastewater	\$ 617.15	BREAKER FOR WENCO PUMP
03/26/2018	812232	Border States Electric	Water	\$ 264.36	CAT 5 FOR SECURITY CAMERAS
03/26/2018	812232	Border States Electric	Wastewater	\$ 1,068.36	CONTACTER/ KIT FOR WENCO
03/26/2018	812232	Border States Electric	Water	\$ 43.13	CP1100 UPS PROJECT

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03/26/2018	812232	Border States Electric	Water	\$ 813.98	FILTER BUILDING PLC, CP 300 R
03/26/2018	812232	Border States Electric	Wastewater	\$ 813.98	FILTER BUILDING PLC, CP 300 R
03/26/2018	812232	Border States Electric	Water	\$ 250.42	INSTALL WTP CAMERAS
03/26/2018	812232	Border States Electric	Water	\$ 68.07	LAB UPS PROJECT
03/26/2018	812232	Border States Electric	Water	\$ 805.56	LIGHTS IN WTP BOILER RM
03/26/2018	812232	Border States Electric	Water	\$ 17.35	OIL FOR GREENLEE PUNCH SET
03/26/2018	812232	Border States Electric	Wastewater	\$ 17.35	OIL FOR GREENLEE PUNCH SET
03/26/2018	812232	Border States Electric	Wastewater	\$ 50.62	PARTS FOR GT BOILER
03/26/2018	812232	Border States Electric	Water	\$ 140.03	REFEED LAB OUTLETS TO UPS
03/26/2018	812232	Border States Electric	Water	\$ 29.97	REPLACEMENT TOOLS
03/26/2018	812232	Border States Electric	Wastewater	\$ 29.96	REPLACEMENT TOOLS
03/26/2018	812232	Border States Electric	Wastewater	\$ 73.75	SHILOH SPLICE
03/26/2018	812232	Border States Electric	Water	\$ 55.22	SHIPPING FEES FOR 8022461840
03/26/2018	812232	Border States Electric	Wastewater	\$ 34.67	SHIPPING FEES FOR 8022513073
03/26/2018	812232	Border States Electric	Wastewater	\$ 28.12	SHIPPING FEES FOR 8022563577
03/26/2018	812232	Border States Electric	Wastewater	\$ 8.90	SHIPPING FEES FOR 8022622430
03/26/2018	812232	Border States Electric	Wastewater	\$ 55.95	SHIPPINGS FEES FOR 8022470721
03/26/2018	812232	Border States Electric	Water	\$ 930.67	SWITCH FOR GEN TO UPS IN FILTER BUILD
03/26/2018	812232	Border States Electric	Water	\$ 78.39	SWITCH SELECTOR- FILTER BUILDING
03/26/2018	812232	Border States Electric	Water	\$ 6,290.10	TECH CONNECT- 3YR RENEWAL, PD
03/26/2018	812232	Border States Electric	Wastewater	\$ 6,290.09	TECH CONNECT- 3YR RENEWAL, PD
03/26/2018	812232	Border States Electric	Water	\$ 21.45	TRANSFORMER/ TOOL REPLACEMENT
03/26/2018	812232	Border States Electric	Wastewater	\$ 376.51	TRANSFORMER/ TOOL REPLACEMENT
03/26/2018	812232	Border States Electric	Wastewater	\$ 21.45	TRANSFORMER/ TOOL REPLACEMENT
03/26/2018	812232	Border States Electric	Water	\$ 813.98	ups
03/26/2018	812232	Border States Electric	Water	\$ 186.20	ups project-filter floor MCC
03/26/2018	812232	Border States Electric	Water	\$ 636.45	WTP 1100 RM UPS
03/26/2018	812232	Border States Electric	Water	\$ 18.90	WTP Electrical
03/26/2018	812232	Border States Electric	Water	\$ 44.98	WTP Electrical
03/26/2018	812232	Border States Electric	Water	\$ 68.61	WTP Electrical
03/26/2018	812232	Border States Electric	Water	\$ 381.56	WTP Electrical
03/26/2018	812232	Border States Electric	Wastewater	\$ 813.98	UPS
03/26/2018	812234	Brenntag Pacific Inc	Wastewater	\$ 3,750.50	CALCIUM HYPOCHLORITE

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03/26/2018	812234	Brenntag Pacific Inc	Wastewater	\$ 2,512.50	CHEMICAL WWTP
03/26/2018	812234	Brenntag Pacific Inc	Wastewater	\$ 2,738.90	CHEMICAL-WWTP
03/26/2018	812234	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,487.10	hicothaw used to melt snow on streets
03/26/2018	812234	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,546.32	hicothaw used to melt snow on streets
03/26/2018	812234	Brenntag Pacific Inc	Water	\$ 1,081.50	SALT FOR CLORTEC
03/26/2018	812236	Broadway Property Management	Police Programs	\$ 2,500.00	Rent, utilities, and parking for March, 2018.
03/26/2018	812238	Business Tax Section	Wastewater	\$ 7,810.75	WO 14-11 Water Reclamation Facility
03/26/2018	812242	CTA Inc	Rose Park Pool Construction	\$ 3,045.68	Change order #1 to increase PO-includes
03/26/2018	812242	CTA Inc	Rose Park Pool Construction	\$ 1,296.38	Change order #1 to increase PO-includes
03/26/2018	812242	CTA Inc	Rose Park Pool Construction	\$ 1,833.95	Change order #1 to increase PO-includes
03/26/2018	812242	CTA Inc	Park District 1	\$ 2,025.06	Rose Park operations building special
03/26/2018	812245	Data Imaging System, Inc.	Building Inspection	\$ 194.00	- I18-018608 Data Imaging System, Inc.
03/26/2018	812245	Data Imaging System, Inc.	Building Inspection	\$ 2,297.86	I18-019286 Data Imaging System, Inc.
03/26/2018	812245	Data Imaging System, Inc.	City County Planning	\$ 482.00	Inv 32985
03/26/2018	812245	Data Imaging System, Inc.	Facilities Mngmt	\$ 318.00	Inv. #33081
03/26/2018	812249	Desert Mountain Corporation	Street/Traffic Oper	\$ 3,733.43	ice slicer used to melt snow on streets
03/26/2018	812249	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,273.02	ice slicer used to melt snow on streets
03/26/2018	812253	Ebms	City Health Ins Fund	\$ 1,485.00	April 2018 Fee Breakdown
03/26/2018	812253	Ebms	City Health Ins Fund	\$ 25,576.10	April 2018 Fee Breakdown
03/26/2018	812253	Ebms	City Health Ins Fund	\$ 55,158.60	April 2018 Fee Breakdown
03/26/2018	812253	Ebms	City Health Ins Fund	\$ 822.50	April 2018 Fee Breakdown
03/26/2018	812253	Ebms	City Health Ins Fund	\$ 4,646.40	April 2018 Fee Breakdown
03/26/2018	812270	Galles Filter Service	Transit	\$ 31.70	AUTO &TRUCK MAINT.ITEMS
03/26/2018	812270	Galles Filter Service	Transit	\$ 142.23	BUS MET PO NUM 304948
03/26/2018	812270	Galles Filter Service	Transit	\$ 398.70	BUS MET PO NUM 304948
03/26/2018	812270	Galles Filter Service	Solid Waste	\$ 104.14	Filters for Landfill Equipment
03/26/2018	812270	Galles Filter Service	Solid Waste	\$ 265.81	Filters for Landfill equipment
03/26/2018	812270	Galles Filter Service	Solid Waste	\$ 462.03	Filters for Landfill equipment
03/26/2018	812270	Galles Filter Service	Solid Waste	\$ 447.74	Filters for the Landfill equipment
03/26/2018	812270	Galles Filter Service	Wastewater	\$ 23.70	headwork blower air element
03/26/2018	812270	Galles Filter Service	Public Safety	\$ 17.15	P-75908-01
03/26/2018	812270	Galles Filter Service	Fleet	\$ 163.91	P-75933-01 PO NUM 304948
03/26/2018	812270	Galles Filter Service	Fleet	\$ 5.58	P-76041-01 PO NUM 304948

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03/26/2018	812270	Galles Filter Service	Public Safety	\$ 17.15	P-76128-01
03/26/2018	812270	Galles Filter Service	Water	\$ 39.61	P-76136-01
03/26/2018	812270	Galles Filter Service	Fleet	\$ 191.33	P-76456-01 PO NUM 304948
03/26/2018	812270	Galles Filter Service	Water	\$ 24.46	WATER PARTS AND SUPPLIES PO NUM
03/26/2018	812270	Galles Filter Service	Transit	\$ 20.23	AUTO &TRUCK MAINT.ITEMS
03/26/2018	812270	Galles Filter Service	Fleet	\$ 48.39	P-76119-01 PO NUM 304948
03/26/2018	812270	Galles Filter Service	Fleet	\$ 312.62	P-76188-01 PO NUM 304948
03/26/2018	812270	Galles Filter Service	Street/Traffic Oper	\$ 36.44	P-76210-01
03/26/2018	812270	Galles Filter Service	Public Safety	\$ 44.72	T-73543
03/26/2018	812270	Galles Filter Service	Fleet	\$ 35.20	T-73921 PO NUM 304948
03/26/2018	812270	Galles Filter Service	Water	\$ 96.22	WATER PARTS AND SUPPLIES PO NUM
03/26/2018	812270	Galles Filter Service	Transit	\$ 19.54	AUTO &TRUCK MAINT.ITEMS
03/26/2018	812270	Galles Filter Service	Fleet	\$ 97.98	P-76237-01 PO NUM 304948
03/26/2018	812270	Galles Filter Service	Fleet	\$ 229.49	T-73517 PO NUM 304948
03/26/2018	812270	Galles Filter Service	Street/Traffic Oper	\$ 40.48	T-73601
03/26/2018	812270	Galles Filter Service	Water	\$ 39.12	WATER PARTS AND SUPPLIES PO NUM
03/26/2018	812270	Galles Filter Service	Transit	\$ 11.93	NONSTOCKING ITEMS-P.U.D.
03/26/2018	812270	Galles Filter Service	Fleet	\$ 133.63	P-76325-01 PO NUM 304948
03/26/2018	812270	Galles Filter Service	Water	\$ 21.30	WATER PARTS AND SUPPLIES PO NUM
03/26/2018	812270	Galles Filter Service	Transit	\$ 23.80	NONSTOCKING ITEMS-P.U.D.
03/26/2018	812270	Galles Filter Service	Fleet	\$ 109.04	P-76374-01 PO NUM 304948
03/26/2018	812277	Guardian Security Inc	Library	\$ 9,129.12	Security service
03/26/2018	812277	Guardian Security Inc	Library	\$ 8,379.36	Security service
03/26/2018	812281	HDR, Inc.	Wastewater	\$165,846.24	WO 14-11 WWTP Nutrient Upgrade
03/26/2018	812281	HDR, Inc.	Water	\$ 4,981.62	WO 16-98 2016 Integrated Water Plan (IWP)
03/26/2018	812281	HDR, Inc.	Tax Increment South	\$ 25,342.73	WO 17-06 Midland Road Improvements
03/26/2018	812281	HDR, Inc.	Water	\$ 18,797.38	WO 17-09 Leavens Reservoir Liner
03/26/2018	812292	JBT Aero Tech, Jetway Systems	Airport	\$ 969.95	Invoice #2347462. A3 Auto Level Assembly
03/26/2018	812292	JBT Aero Tech, Jetway Systems	Airport	\$ 3,931.70	Invoice #2347685. Jet Bridge Heaters
03/26/2018	812294	Kadrmass Lee & Jackson	Water	\$ 22,489.12	WO 15-18 WTP Clearwell No. 2 Re-coat
03/26/2018	812294	Kadrmass Lee & Jackson	Storm Sewer	\$ 6,577.50	WO 17-07 Hilltop Rd & Aronson Ave Storm
03/26/2018	812294	Kadrmass Lee & Jackson	Water	\$ 3,531.25	WO 17-23 King Ave W Water & Sewer
03/26/2018	812294	Kadrmass Lee & Jackson	Wastewater	\$ 3,531.25	WO 17-23 King Ave W Water & Sewer

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03/26/2018	812297	Kenco Enterprises Inc.	Police Programs	\$ 2,784.78	Install Access Control System at CPC.
03/26/2018	812299	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 8,976.03	winter traction material
03/26/2018	812299	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 10,218.18	winter traction material
03/26/2018	812300	Kone Inc	Library	\$ 514.22	Elevator repair
03/26/2018	812300	Kone Inc	Library	\$ 3,443.50	Elevator repair
03/26/2018	812302	Library Ideas LLC	Library	\$ 15,999.00	Invoice 60288
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 338.02	283 116 0655 3. IP-12 Alpine Aviation. March
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 2,579.50	285 580 1000 6
03/26/2018	812313	Montana Dakota Utilities Co	CDBG	\$ 106.86	FORECLOSURE Program - 244 Terry Ave
03/26/2018	812313	Montana Dakota Utilities Co	CDBG	\$ 60.13	FORECLOSURE Program - 30 S Plainview
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 304.07	295 580 1000 4. Aero Interiors. March 2018
03/26/2018	812313	Montana Dakota Utilities Co	Water	\$ 146.98	373 580 1000 9
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 227.83	160 723 3573 6. USDA. March 2018
03/26/2018	812313	Montana Dakota Utilities Co	Water	\$ 146.97	373 580 1000 9
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 497.05	185 580 1000 7. TSA Building. March 2018
03/26/2018	812313	Montana Dakota Utilities Co	General	\$ 153.39	501 473 1000 2
03/26/2018	812313	Montana Dakota Utilities Co	Water	\$ 116.47	541 380 1000 1
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 1,875.54	889 373 1000 6. Car Wash. March 2018
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 671.27	129 573 1000 1. Mud Wash. March 2018
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 8,805.68	595 580 1000 1
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 216.51	229 573 1000 0. Detail Bay 1 Hertz. March
03/26/2018	812313	Montana Dakota Utilities Co	Wastewater	\$ 31.01	596 733 1000 5
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 196.25	629 573 1000 6. Detail Bay 2 National/Alamo.
03/26/2018	812313	Montana Dakota Utilities Co	Public Safety	\$ 672.25	668 670 1000 2
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 87.26	329 573 1000 9. Detail Bay 3 Enterprise.
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 1,546.17	706 580 1000 7
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 128.37	429 573 1000 8. Detail Bay 4 Avis/Budget.
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 15.21	806 580 1000 6
03/26/2018	812313	Montana Dakota Utilities Co	Airport	\$ 47.96	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
03/26/2018	812313	Montana Dakota Utilities Co	Water	\$ 78.67	921 580 1000 6
03/26/2018	812313	Montana Dakota Utilities Co	Wastewater	\$ 32.82	955 043 1000 4
03/26/2018	812316	Montana Municipal Interlocal Authority	Property Ins	\$ 38,058.83	Inv. 218002 Deductible Recovery Invoice
03/26/2018	812318	Morrison Maierle Inc	Wastewater	\$ 11,309.69	WO 18-01 2018 Water & Sewer Replacement

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03/26/2018	812318	Morrison Maierle Inc	Wastewater	\$ 45,486.22	WO 18-01 2018 Water & Sewer Sch 2
03/26/2018	812321	Moulton Bellingham PC	General	\$ 9,694.00	Abromeit et al v. COB
03/26/2018	812324	Musol Limited	Wastewater	\$ 4,553.24	MPOX40
03/26/2018	812329	NorthWestern Energy	Water	\$ 892.22	0100485-2
03/26/2018	812329	NorthWestern Energy	Airport	\$ 94.98	3085107-5. New Employee Parking. March
03/26/2018	812329	NorthWestern Energy	Public Safety	\$ 49,072.00	476 6TH STREET W:FIRE STATION #4 -
03/26/2018	812328	NorthWestern Energy	CDBG	\$ 13.65	FORECLOSURE - 244 Terry Ave
03/26/2018	812329	NorthWestern Energy	Water	\$ 2,247.43	MARCH BILL-CANYONWOODS
03/26/2018	812329	NorthWestern Energy	General	\$ 6.60	Monthly electrical charges for Pioneer tennis
03/26/2018	812328	NorthWestern Energy	Street/Traffic Oper	\$ 12,123.96	Signal Bills
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 514.43	SILMD 008 ACCT# 0712544-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 557.06	SILMD 172 ACCT# 0712611-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 15.38	SILMD 238 ACCT# 0712672-5
03/26/2018	812329	NorthWestern Energy	Airport	\$ 3,024.52	0100483-7. Runway Lights. March 2018
03/26/2018	812329	NorthWestern Energy	Water	\$ 4,183.10	0100540-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 514.56	SILMD 009 ACCT# 0712545-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,222.19	SILMD 173 ACCT# 0712612-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 97.78	SILMD 239 ACCT# 0712673-3
03/26/2018	812329	NorthWestern Energy	Airport	\$ 2,001.46	0100484-5. ARFF Facility. March 2018
03/26/2018	812329	NorthWestern Energy	Water	\$ 71,800.14	0100606-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,450.14	SILMD 010 ACCT# 0712546-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,026.65	SILMD 174 ACCT# 0712613-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 398.67	SILMD 240 ACCT# 0712674-1
03/26/2018	812329	NorthWestern Energy	Water	\$ 2,834.21	0100606-3
03/26/2018	812329	NorthWestern Energy	Airport	\$ 71.90	1647695-4. De Icer. March 2018
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 4,379.36	SILMD 013 ACCT# 0721276-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 342.21	SILMD 175 ACCT# 0712614-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 641.93	SILMD 241 ACCT# 0712675-8
03/26/2018	812329	NorthWestern Energy	Wastewater	\$ 944.75	0100606-3
03/26/2018	812329	NorthWestern Energy	Airport	\$ 1,465.88	1993430-6. Car Wash. March 2018
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,119.30	SILMD 014 ACCT# 0721277-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 44.98	SILMD 176 ACCT# 0712615-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 85.69	SILMD 242 ACCT# 0712676-6

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03/26/2018	812329	NorthWestern Energy	General	\$ 45.64	0712387-0
03/26/2018	812329	NorthWestern Energy	Airport	\$ 424.23	2001846-1. Mud Wash. March 2018
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,268.11	SILMD 017 ACCT# 0712553-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 268.90	SILMD 178 ACCT# 0712616-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 114.27	SILMD 244 ACCT# 0712677-4
03/26/2018	812329	NorthWestern Energy	General	\$ 206.74	0712536-2
03/26/2018	812329	NorthWestern Energy	Airport	\$ 617.91	2001848-7. Detail Bay 1 Hertz. March 2018
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 91.38	SILMD 018 ACCT# 0712554-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 537.74	SILMD 179 ACCT# 0712617-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 89.25	SILMD 245 ACCT# 0712678-2
03/26/2018	812329	NorthWestern Energy	General	\$ 54.18	0720818-4
03/26/2018	812329	NorthWestern Energy	Airport	\$ 331.30	2001855-2. Detail Bay 2 National/Alamo.
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 469.93	SILMD 095 ACCT# 0712556-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 366.65	SILMD 180 ACCT# 0712618-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 342.81	SILMD 246 ACCT# 0712679-0
03/26/2018	812329	NorthWestern Energy	General	\$ 1,731.93	0720821-8
03/26/2018	812329	NorthWestern Energy	Airport	\$ 265.38	2001862-8. Detail Bay 3 Enterprise. March
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 13,767.83	SILMD 097 ACCT# 0712557-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,742.59	SILMD 181 ACCT# 0712619-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,200.60	SILMD 247 ACCT# 0712680-8
03/26/2018	812329	NorthWestern Energy	Water	\$ 2,010.68	0722264-9
03/26/2018	812329	NorthWestern Energy	Airport	\$ 388.80	2001865-1. Detail Bay 4 Avis/Budget. March
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,659.62	SILMD 099 ACCT# 0712558-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 611.09	SILMD 182 ACCT# 0712620-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,544.21	SILMD 248 ACCT# 0712681-6
03/26/2018	812329	NorthWestern Energy	General	\$ 34.08	0722287-0
03/26/2018	812329	NorthWestern Energy	Airport	\$ 245.61	2001867-7. Detail Bay 5 Thrifty/Dollar. March
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,738.65	SILMD 100 ACCT# 0712559-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,222.20	SILMD 183 ACCT# 0712621-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,828.18	SILMD 249 ACCT# 0718734-7
03/26/2018	812329	NorthWestern Energy	Water	\$ 3,061.85	0723040-2
03/26/2018	812329	NorthWestern Energy	Airport	\$ 143.68	1138926-9. Aero Interiors. March 2018
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,799.71	SILMD 107 ACCT# 0712560-2

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03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 391.09	SILMD 184 ACCT# 0712622-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 199.34	SILMD 250 ACCT# 0719001-0
03/26/2018	812329	NorthWestern Energy	General	\$ 47.80	0723045-1
03/26/2018	812329	NorthWestern Energy	Airport	\$ 341.51	3446396-8. USDA. March 2018
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 4,485.06	SILMD 109 ACCT# 0712561-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 146.65	SILMD 185 ACCT# 0712623-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 4,061.46	SILMD 251 ACCT# 0718801-4
03/26/2018	812329	NorthWestern Energy	Water	\$ 54.45	0723059-2
03/26/2018	812329	NorthWestern Energy	Airport	\$ 613.46	1669567-8. TSA Building. March 2018
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 188.27	SILMD 113 ACCT# 0712562-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 631.24	SILMD 186 ACCT# 0712624-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 571.36	SILMD 252 ACCT# 0719162-0
03/26/2018	812329	NorthWestern Energy	Public Safety	\$ 822.62	0871546-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 971.28	SILMD 114 ACCT# 0712563-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 244.43	SILMD 187 ACCT# 0712625-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,002.24	SILMD 253 ACCT# 0719644-7
03/26/2018	812329	NorthWestern Energy	General	\$ 146.28	0925496-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 228.55	SILMD 115 ACCT# 0712564-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 293.33	SILMD 188 ACCT# 0712626-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 150.00	SILMD 254 ACCT# 0719763-5
03/26/2018	812329	NorthWestern Energy	Facilities Mngmt	\$ 541.78	0975808-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 599.89	SILMD 116 ACCT# 0712565-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 244.43	SILMD 189 ACCT# 0712627-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 181.05	SILMD 255 ACCT# 0720813-5
03/26/2018	812329	NorthWestern Energy	Water	\$ 653.61	1116452-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 3,313.66	SILMD 117 ACCT# 0712566-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,221.63	SILMD 190 ACCT# 0712628-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 888.28	SILMD 257 ACCT# 0720360-7
03/26/2018	812329	NorthWestern Energy	Facilities Mngmt	\$ 813.41	1160802-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 240.39	SILMD 118 ACCT# 0712567-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 436.72	SILMD 191 ACCT# 0712629-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,698.05	SILMD 258 ACCT# 0720606-3
03/26/2018	812329	NorthWestern Energy	Facilities Mngmt	\$ 2,391.34	1160804-9

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03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 158.59	SILMD 119 ACCT# 0712568-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 317.78	SILMD 192 ACCT# 0712630-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,369.78	SILMD 259 ACCT# 0720810-1
03/26/2018	812329	NorthWestern Energy	Facilities Mngmt	\$ 3,426.07	1269391-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,571.05	SILMD 121 ACCT# 0712570-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 782.20	SILMD 193 ACCT# 0712631-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 514.21	SILMD 261 ACCT# 0720705-3
03/26/2018	812329	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 195.56	SILMD 122 ACCT# 0712571-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 265.79	SILMD 194 ACCT# 0712632-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 3,244.55	SILMD 262 ACCT# 0720937-2
03/26/2018	812329	NorthWestern Energy	Street/Traffic Oper	\$ 0.55	1748896-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 342.81	SILMD 123 ACCT# 0712572-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 221.49	SILMD 195 ACCT# 0712633-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 972.20	SILMD 263 ACCT# 0720716-0
03/26/2018	812329	NorthWestern Energy	General	\$ 22.83	1836666-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 999.83	SILMD 124 ACCT# 0712573-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 71.16	SILMD 196 ACCT# 0712634-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 163.63	SILMD 264 ACCT# 0721427-3
03/26/2018	812329	NorthWestern Energy	Solid Waste	\$ 2,564.61	3252194-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 399.94	SILMD 125 ACCT# 0712574-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 71.16	SILMD 197 ACCT# 0712635-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 361.45	SILMD 265 ACCT# 0721556-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 199.98	SILMD 126 ACCT# 0712575-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 122.21	SILMD 198 ACCT# 0712636-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 53.75	SILMD 266 ACCT# 0721684-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 733.33	SILMD 127 ACCT# 0712576-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 91.54	SILMD 200 ACCT# 0712637-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 436.33	SILMD 270 ACCT# 0906944-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 513.30	SILMD 128 ACCT# 0712577-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 513.30	SILMD 201 ACCT# 0712638-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,033.33	SILMD 271 ACCT# 0995095-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 342.81	SILMD 129 ACCT# 0712578-4

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03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 587.35	SILMD 202 INV# 0712639-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,901.26	SILMD 272 ACCT# 0905005-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 129.99	SILMD 130 ACCT# 0712579-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 18.98	SILMD 203 ACCT# 0712640-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 208.19	SILMD 273 ACCT# 0926386-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 885.58	SILMD 131 ACCT# 0712580-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 381.37	SILMD 204 ACCT# 0712641-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 473.92	SILMD 276 ACCT# 0961926-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 241.39	SILMD 133 ACCT# 0712581-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 35.99	SILMD 205 ACCT# 0712642-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 851.83	SILMD 277 ACCT# 1058710-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 557.03	SILMD 134 ACCT# 0712582-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 342.21	SILMD 206 ACCT# 0712643-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 210.43	SILMD 278 ACCT# 1087619-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 537.74	SILMD 135 ACCT# 0712583-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 391.09	SILMD 207 ACCT# 0712644-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 63.54	SILMD 279 ACCT# 1124127-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 485.63	SILMD 136 ACCT# 0712584-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 271.80	SILMD 208 ACCT# 0712645-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 712.46	SILMD 280 ACCT# 1045653-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 386.84	SILMD 137 ACCT# 0712585-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 562.21	SILMD 209 ACCT# 0712646-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 450.31	SILMD 283 ACCT# 1172743-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 771.33	SILMD 138 ACCT# 0712586-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 85.40	SILMD 210 ACCT# 0712647-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 350.17	SILMD 285 ACCT# 1206985-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 257.11	SILMD 139 ACCT# 0712587-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 47.45	SILMD 211 ACCT# 0712648-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 245.30	SILMD 286 ACCT# 1296582-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 599.89	SILMD 143 ACCT# 0712588-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 47.45	SILMD 212 ACCT# 0712649-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 131.90	SILMD 287 ACCT# 1246537-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 28.47	SILMD 144 ACCT# 0712589-1

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03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 28.46	SILMD 213 ACCT# 0712650-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,842.72	SILMD 288 ACCT# 1303978-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 488.89	SILMD 145 ACCT# 0712590-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 490.88	SILMD 214 ACCT# 0712651-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 200.43	SILMD 289 ACCT# 1685375-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 371.38	SILMD 146 ACCT# 0712591-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 146.65	SILMD 216 ACCT# 0712652-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 145.50	SILMD 290 ACCT# 1433921-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 482.32	SILMD 147 ACCT# 0712592-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 358.99	SILMD 217 ACCT# 0712653-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 628.46	SILMD 292 ACCT# 1481532-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,543.60	SILMD 149 ACCT# 0712593-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 258.60	SILMD 220 ACCT# 0712654-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 244.43	SILMD 293 ACCT# 1481534-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 782.20	SILMD 150 ACCT# 0712594-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 8.99	SILMD 221 ACCT# 0712655-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 488.89	SILMD 294 ACCT# 1481535-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 657.05	SILMD 151 ACCT# 0712595-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 74.99	SILMD 222 ACCT# 0712656-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 114.27	SILMD 295 ACCT# 1481536-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 4,444.34	SILMD 152 ACCT# 0712596-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 113.88	SILMD 223 ACCT# 0712657-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,295.53	SILMD 296 ACCT# 1481537-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 562.21	SILMD 153 ACCT# 0712597-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,891.21	SILMD 224 ACCT# 0712658-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 220.00	SILMD 297 ACCT# 1481539-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,271.08	SILMD 154 ACCT# 0712598-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 391.64	SILMD 225 ACCT# 0712659-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 195.56	SILMD 298 ACCT# 1481540-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 514.21	SILMD 155 ACCT# 0712599-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 305.14	SILMD 226 ACCT# 0712660-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 415.84	SILMD 300 ACCT# 1662840-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 953.30	SILMD 157 ACCT# 0712600-6

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03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 617.32	SILMD 227 ACCT# 0712661-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 5,112.52	SILMD 301 ACCT# 1687005-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 828.44	SILMD 158 ACCT# 0712601-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 828.44	SILMD 228 ACCT# 0712662-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 271.12	SILMD 302 ACCT# 1607534-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,132.80	SILMD 159 ACCT# 0712602-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 428.50	SILMD 229 ACCT# 0712663-4
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 903.08	SILMD 305 ACCT# 1695873-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 742.75	SILMD 160 ACCT# 0712603-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 999.85	SILMD 230 ACCT# 0712664-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 213.97	SILMD 306 ACCT# 1740353-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,099.96	SILMD 161 ACCT# 0712604-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 599.89	SILMD 231 ACCT# 0712665-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,983.52	SILMD 307 ACCT# 2049005-8
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 63.00	SILMD 162 ACCT# 0712605-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 2,599.61	SILMD 232 ACCT# 0712666-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 273.41	SILMD 308 ACCT# 2072459-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 690.90	SILMD 163 ACCT# 0712606-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 829.35	SILMD 233 ACCT# 0712667-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 367.82	SILMD 309 ACCT# 2001311-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 391.09	SILMD 164 ACCT# 0712607-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 466.68	SILMD 234 ACCT# 0712668-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 396.60	SILMD 310 ACCT# 2060519-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 914.15	SILMD 165 ACCT# 0712608-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 522.05	SILMD 235 ACCT# 0712669-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 284.84	SILMD 311 ACCT# 3014475-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 244.43	SILMD 167 ACCT# 0712609-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 166.10	SILMD 236 ACCT# 0712670-9
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 273.23	SILMD 312 ACCT# 3146127-0
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 586.67	SILMD 171 ACCT# 0712610-5
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 415.55	SILMD 237 ACCT# 0712671-7
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 450.27	SILMD 315 Acct# 3305804-1
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 1,132.34	SILMD 316 Acct# 3291842-7

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03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 91.24	SILMD 317 Acct# 3253826-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 796.47	SILMD 318 Acct# 3372018-6
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 54.97	SILMD 320 Acct# 0712569-3
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 453.35	SILMD 321 Acct# 3338917-2
03/26/2018	812328	NorthWestern Energy	Light Maintenance	\$ 90.06	SILMD 322 Acct# 3402033-9
03/26/2018	812330	Old Chamber Development Co LLC	Police Programs	\$ 2,970.00	Billings Task Force parking for Jan-June, 2018.
03/26/2018	812347	Sanderson Stewart	SID Construction	\$ 5,572.82	SID 1401 Molt Rd Turn Lane
03/26/2018	812347	Sanderson Stewart	Tax Increment East	\$ 56,348.13	WO 18-06 EBURD N 10TH ST to N 13TH St
03/26/2018	812348	Scheels All Sports, Inc.	Public Safety	\$ 2,599.98	TREADMILLS, FREE MOTION #860
03/26/2018	812353	Sletten Construction Company	Wastewater	\$773,263.65	WO 14-11 Water Reclamation Facility
03/26/2018	812356	St Vincent Occupational Health	General	\$ 2,225.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	General	\$ 54.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	General	\$ 95.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	Public Safety	\$ 50.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	Street/Traffic Oper	\$ 190.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	Water	\$ 145.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	Solid Waste	\$ 190.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	Transit	\$ 335.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	Fleet	\$ 95.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812356	St Vincent Occupational Health	City Health Ins Fund	\$ 675.00	Drug Testing/On-Site Nursing/DOT Physicals
03/26/2018	812365	Town & Country Supply Association	Public Safety	\$ 553.63	306663:FIRE1 UNLEADED DELIVERED
03/26/2018	812365	Town & Country Supply Association	Transit	\$ 12,291.25	BUS MET PO NUM 305539
03/26/2018	812365	Town & Country Supply Association	Airport	\$ 18,856.00	Invoice #303677. QTA Car Rental Fuel
03/26/2018	812365	Town & Country Supply Association	Wastewater	\$ 7.00	unleaded fuel
03/26/2018	812365	Town & Country Supply Association	Public Safety	\$ 2,343.99	306663:FIRE 1,3,5,6 DYED DIESEL DELIVERED
03/26/2018	812366	Tractor & Equipment Co.	Solid Waste	\$ 135.27	Parts for Landfill equipment
03/26/2018	812366	Tractor & Equipment Co.	Solid Waste	\$ 710.15	Parts for Landfill equipment
03/26/2018	812366	Tractor & Equipment Co.	Solid Waste	\$ 1,939.04	Parts for Landfill equipment
03/26/2018	812366	Tractor & Equipment Co.	Solid Waste	\$ 2,902.41	Parts for Landfill equipment
03/26/2018	812366	Tractor & Equipment Co.	Solid Waste	\$ 677.60	PARTS FOR UNIT 0243
03/26/2018	812368	TTCL Services LLC	Airport	\$ 2,538.25	FY18 Window Cleaning Service Nov 2017 -
03/26/2018	812374	Verizon Wireless	Airport	\$ 111.43	Airport
03/26/2018	812375	Verizon Wireless	Airport	\$ 392.76	Airport

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03/26/2018	812375	Verizon Wireless	Public Safety	\$ 273.48	Animal Control
03/26/2018	812374	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
03/26/2018	812375	Verizon Wireless	Public Safety	\$ 200.05	Animal Control MDT
03/26/2018	812374	Verizon Wireless	Public Safety	\$ 54.75	Comm Center 911
03/26/2018	812375	Verizon Wireless	Police Programs	\$ 388.47	CCSIU Cell/PTT
03/26/2018	812374	Verizon Wireless	Facilities Mngmt	\$ 74.00	Facilites BOC Plus 70% of 406-672-3027
03/26/2018	812375	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
03/26/2018	812374	Verizon Wireless	Facilities Mngmt	\$ 59.83	Facilities City Hall Plus 30% of 406-672-3027
03/26/2018	812375	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
03/26/2018	812374	Verizon Wireless	Public Safety	\$ 23.08	Fire Department
03/26/2018	812375	Verizon Wireless	General	\$ 161.13	City Attorney
03/26/2018	812374	Verizon Wireless	Information Resources	\$ 13.28	ITD
03/26/2018	812375	Verizon Wireless	Public Safety	\$ 1,115.98	Fire Department
03/26/2018	812374	Verizon Wireless	Library	\$ 13.49	LBRY OTRCH Library Outreach
03/26/2018	812375	Verizon Wireless	Library	\$ 53.94	LBRY OTRCH Library Outreach
03/26/2018	812374	Verizon Wireless	Library	\$ 158.89	Library
03/26/2018	812375	Verizon Wireless	Library	\$ 161.13	Library
03/26/2018	812374	Verizon Wireless	Fleet	\$ 82.88	Motor Pool
03/26/2018	812375	Verizon Wireless	Public Safety	\$ 3,974.69	MDT Toughbooks
03/26/2018	812374	Verizon Wireless	General	\$ 23.08	Municipal Court Judge
03/26/2018	812375	Verizon Wireless	Transit	\$ 431.52	MET Transit Tablets
03/26/2018	812374	Verizon Wireless	Public Safety	\$ 3,644.91	Police
03/26/2018	812375	Verizon Wireless	General	\$ 161.13	Muni Court Drug Court
03/26/2018	812374	Verizon Wireless	Police Programs	\$ 23.65	Police Forensic
03/26/2018	812375	Verizon Wireless	General	\$ 53.71	Municipal Court Judge
03/26/2018	812374	Verizon Wireless	Public Safety	\$ 660.17	Police Resource Officers
03/26/2018	812375	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
03/26/2018	812374	Verizon Wireless	Police Programs	\$ 28.27	Police-Dom Viol 406-698-1391
03/26/2018	812375	Verizon Wireless	Public Safety	\$ 85.69	Police 406-670-8780
03/26/2018	812374	Verizon Wireless	Parking	\$ 121.95	PRKING Enforcement (Parking)
03/26/2018	812375	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
03/26/2018	812374	Verizon Wireless	General	\$ 173.88	PRPL - Director Admin
03/26/2018	812375	Verizon Wireless	Public Safety	\$ 80.02	Police iPad

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03/26/2018	812374	Verizon Wireless	General	\$ 357.42	PRPL - Recreation Division
03/26/2018	812375	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
03/26/2018	812374	Verizon Wireless	General	\$ 85.02	PRPL-Cemetery
03/26/2018	812375	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
03/26/2018	812374	Verizon Wireless	General	\$ 38.84	PRPL-PARK SHOPS
03/26/2018	812374	Verizon Wireless	General	\$ 791.26	PRPL-PARKS
03/26/2018	812375	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977
03/26/2018	812375	Verizon Wireless	General	\$ 1.43	PRPL-Recreation 406-696-1197 Batting Cages
03/26/2018	812374	Verizon Wireless	P.W. Admin	\$ 36.38	Public Works Admin
03/26/2018	812375	Verizon Wireless	Wastewater	\$ 16.18	PW Belknap-Air 60/40
03/26/2018	812374	Verizon Wireless	Engineering	\$ 168.86	PW-Engineering
03/26/2018	812375	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
03/26/2018	812374	Verizon Wireless	Solid Waste	\$ 48.70	PW-Solid Waste
03/26/2018	812375	Verizon Wireless	Water	\$ 392.48	PW Belknap Meter Shop
03/26/2018	812374	Verizon Wireless	Street/Traffic Oper	\$ 182.14	PW-STRT TRFC Streets
03/26/2018	812374	Verizon Wireless	Solid Waste	\$ 67.63	PW-SW-ON CALL Solid Waste On Call
03/26/2018	812375	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment
03/26/2018	812374	Verizon Wireless	Water	\$ 440.23	PWBELKNAP-DIST COLL
03/26/2018	812375	Verizon Wireless	Water	\$ 152.20	PWBLNP Comm-Meter CityWorks/Neptune
03/26/2018	812375	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
03/26/2018	812374	Verizon Wireless	Wastewater	\$ 293.49	PWBELKNAP-DIST COLL
03/26/2018	812375	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
03/26/2018	812374	Verizon Wireless	Water	\$ 156.36	PWBELKNAP-WT Water Treatment
03/26/2018	812375	Verizon Wireless	Water	\$ 232.57	PW-Distribution Collection Tablets 60/40
03/26/2018	812374	Verizon Wireless	Water	\$ 445.68	PWBLKNP MTRSHOP
03/26/2018	812375	Verizon Wireless	Wastewater	\$ 155.05	PW-Distribution Collection Tablets 60/40
03/26/2018	812374	Verizon Wireless	Water	\$ 70.36	PWBLKNP OFFICE
03/26/2018	812375	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
03/26/2018	812374	Verizon Wireless	Wastewater	\$ 46.91	PWBLKNP OFFICE
03/26/2018	812375	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets
03/26/2018	812374	Verizon Wireless	Water	\$ 58.63	PWBLKNP STORES
03/26/2018	812375	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
03/26/2018	812374	Verizon Wireless	Wastewater	\$ 19.55	PWBLKNP STORES

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/26/2018	812375	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
03/26/2018	812374	Verizon Wireless	Wastewater	\$ 421.08	PWBLNP-WWTRMNT1 Wastewater
03/26/2018	812375	Verizon Wireless	Solid Waste	\$ 214.84	PW-SW-ON CALL Solid Waste On Call
03/26/2018	812374	Verizon Wireless	Telephone System	\$ 29.57	TeleComm Manager
03/26/2018	812375	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
03/26/2018	812374	Verizon Wireless	Transit	\$ 39.88	Trans-On Call MET
03/26/2018	812375	Verizon Wireless	Water	\$ 1,065.17	PWBELKNAP-WT Water Treatment -Phones
03/26/2018	812374	Verizon Wireless	Transit	\$ 13.28	Transit MET
03/26/2018	812375	Verizon Wireless	Wastewater	\$ 558.90	PWBLKNP Electricians -Phones
03/26/2018	812374	Verizon Wireless	Wastewater	\$ 106.63	PWBLNP-ENVIRONMENTAL 406-698-1590
03/26/2018	812374	Verizon Wireless	General	\$ (15.79)	PRPL-Parks Seasonal
03/26/2018	812375	Verizon Wireless	Wastewater	\$ 338.60	PWBLNP- Wastewater Treatment Plant -
03/26/2018	812374	Verizon Wireless	General	\$ (161.63)	PRPL Rec Seasonal
03/26/2018	812374	Verizon Wireless	Public Safety	\$ 199.99	iPhone 7 -Jeremiah Adams -K-9 Police
03/26/2018	812374	Verizon Wireless	General	\$ (100.00)	Phone Credit -Brad Knutson -Rec Dept.
03/26/2018	812374	Verizon Wireless	Facilities Mngmt	\$ (1.36)	411 surcharge credit -Keith Kuntz
03/26/2018	812377	Wyatt Engineering LLC	Water	\$ 14,200.00	30" PMT Flow Tube for new Zone 2 High
03/26/2018	812377	Wyatt Engineering LLC	Water	\$ 320.87	PO 18-000184 W/ FREIGHT FEE