

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/23/2018	812872	A & I Distributors	Fleet	\$ 1,040.67	3096627 PO NUM 304945
04/23/2018	812872	A & I Distributors	Fleet	\$ 935.14	3097081 PO NUM 304945
04/23/2018	812872	A & I Distributors	Street/Traffic Oper	\$ 539.32	3104991
04/23/2018	812872	A & I Distributors	Fleet	\$ 3,523.67	3106365 PO NUM 304945
04/23/2018	812872	A & I Distributors	Solid Waste	\$ 939.89	Blue DEF and antifreeze for the Landfill equipment
04/23/2018	812872	A & I Distributors	Street/Traffic Oper	\$ 278.85	blue def for trucks
04/23/2018	812872	A & I Distributors	Transit	\$ 1,876.51	BUS MET PO NUM 304945
04/23/2018	812872	A & I Distributors	Airport	\$ 66.69	Invoice #3101021. Grease Gun
04/23/2018	812872	A & I Distributors	Airport	\$ 607.06	Invoice #3104296. Stock order of Equipment Oil
04/23/2018	812872	A & I Distributors	Airport	\$ 607.06	Invoice #3105969. Equipment Oil
04/23/2018	812872	A & I Distributors	Solid Waste	\$ 991.65	Oil and Antifreeze for the garbage trucks
04/23/2018	812872	A & I Distributors	Solid Waste	\$ 160.70	Oil for Landfill equipment
04/23/2018	812872	A & I Distributors	Water	\$ 871.59	WATER PARTS AND SUPPLIES PO NUM 305450
04/23/2018	812872	A & I Distributors	Water	\$ 204.22	WATER PARTS AND SUPPLIES PO NUM 305611
04/23/2018	812872	A & I Distributors	Fleet	\$ 548.39	3100204 PO NUM 304945
04/23/2018	812872	A & I Distributors	Transit	\$ 212.90	AUTO &TRUCK MAINT.ITEMS
04/23/2018	812872	A & I Distributors	Airport	\$ 3,554.18	Invoice #3100177. Shop Lube, Pump
04/23/2018	812872	A & I Distributors	Fleet	\$ 1,973.69	3100204 PO NUM 304945
04/23/2018	812874	Advanced Eng & Environmental	Wastewater	\$ 4,892.00	Water & Waste Water Rate Study FY18/19 & FY19/20
04/23/2018	812878	Asco Pacific Supply Inc	General	\$ 3,222.87	Tent top 41318
04/23/2018	812881	ATS Inland NW LLC	Airport	\$ 611.00	FY18 Energy Management Services - QTA
04/23/2018	812881	ATS Inland NW LLC	Airport	\$ 2,145.00	FY18 Energy Management Services - Terminal
04/23/2018	812883	AVI Systems Inc	General	\$ 86,411.16	Audio Visual Muni Court/Council Chambers
04/23/2018	812887	Big Sky Linen & Uniform	Water	\$ 297.80	MARCH UNIFORM CHARGES
04/23/2018	812887	Big Sky Linen & Uniform	Water	\$ 46.64	MARCH UNIFORM CHARGES
04/23/2018	812887	Big Sky Linen & Uniform	Water	\$ 633.64	MARCH UNIFORM CHARGES
04/23/2018	812887	Big Sky Linen & Uniform	Water	\$ 513.24	MARCH UNIFORM CHARGES
04/23/2018	812887	Big Sky Linen & Uniform	Wastewater	\$ 14.35	MARCH UNIFORM CHARGES
04/23/2018	812887	Big Sky Linen & Uniform	Wastewater	\$ 701.40	MARCH UNIFORM CHARGES
04/23/2018	812887	Big Sky Linen & Uniform	Wastewater	\$ 342.16	MARCH UNIFORM CHARGES
04/23/2018	812890	Billings Community Cable	General	\$ 25,000.00	Quarterly Distribution
04/23/2018	812890	Billings Community Cable	General	\$ 300.00	January - March 2018 Work Session Live Broadcasts
04/23/2018	812893	Bison Motor Company	Capital Replacement	\$ 68,202.64	2 3/4 ton cab pickups model 2018 2 wheel drive
04/23/2018	812894	Bobcat Of Big Sky, Inc.	Capital Replacement	\$ 48,133.00	Compact track loader - Bobcat T595

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04/23/2018	812895	Border States Electric	Water	\$ 108.49	CONDUCTOR CABLE
04/23/2018	812895	Border States Electric	Wastewater	\$ (499.25)	CREDIT FOR INV 914691977
04/23/2018	812895	Border States Electric	Water	\$ 93.23	CRIMP SET FOR E-8
04/23/2018	812895	Border States Electric	Wastewater	\$ 93.22	CRIMP SET FOR E-8
04/23/2018	812895	Border States Electric	Water	\$ 35.82	ELECTRICAL FOR WTP & WWTP PO NUM 305514
04/23/2018	812895	Border States Electric	Water	\$ 97.98	EXT LIHJT WTP FILTER BLDG
04/23/2018	812895	Border States Electric	Wastewater	\$ 112.95	FITTINGS FOR WENCO MOTOR
04/23/2018	812895	Border States Electric	Water	\$ 151.60	CABLE/ INSUL BUSH
04/23/2018	812895	Border States Electric	Water	\$ 176.41	CHEM BUILDING CENSORS
04/23/2018	812895	Border States Electric	Water	\$ 532.48	CHEM BUILDING HOIST
04/23/2018	812895	Border States Electric	Water	\$ 96.82	CIRCUIT BREAKER
04/23/2018	812895	Border States Electric	Water	\$ 159.31	2 YEAR SAFETY QUALIFICATION OF HOT STICKS
04/23/2018	812895	Border States Electric	Wastewater	\$ 159.31	2 YEAR SAFETY QUALIFICATION OF HOT STICKS
04/23/2018	812895	Border States Electric	Water	\$ 153.70	AHU PROJECT FILTER BLDG
04/23/2018	812895	Border States Electric	Water	\$ 120.00	AHU PROJECT FILTER BLDG
04/23/2018	812895	Border States Electric	Wastewater	\$ 119.99	AHU PROJECT FILTER BLDG
04/23/2018	812895	Border States Electric	Water	\$ 51.72	HEAT SHRINK INSULATION, WTP- FIBER
04/23/2018	812895	Border States Electric	Wastewater	\$ 297.59	FUSEHOLDER FOR DEWATERING WELL
04/23/2018	812895	Border States Electric	Water	\$ 366.92	FOR CHEM BLDG HOIST
04/23/2018	812895	Border States Electric	Water	\$ 123.62	FOR CHEM BUILDING HOIST
04/23/2018	812895	Border States Electric	Wastewater	\$ 608.78	FOR DEWATERING WELLS
04/23/2018	812895	Border States Electric	Water	\$ 264.08	FOR HOIST PROJECT
04/23/2018	812895	Border States Electric	Water	\$ 776.13	FOR HOIST PROJECT
04/23/2018	812895	Border States Electric	Water	\$ 2.12	REPLACEMENT BIT FOR E-7 TOOL
04/23/2018	812895	Border States Electric	Wastewater	\$ 2.12	REPLACEMENT BIT FOR E-7 TOOL
04/23/2018	812895	Border States Electric	Water	\$ 448.05	REPLACEMENT CORD FOR FILTER 6
04/23/2018	812895	Border States Electric	Water	\$ 9.05	REPLACEMENT SCREWDRIVER FOR E-8 TOOLS
04/23/2018	812895	Border States Electric	Wastewater	\$ 9.04	REPLACEMENT SCREWDRIVER FOR E-8 TOOLS
04/23/2018	812895	Border States Electric	Water	\$ (2,247.94)	RETURN CREDIT INV 914538833
04/23/2018	812895	Border States Electric	Wastewater	\$ 116.31	LAKE HILLS PROJECT
04/23/2018	812895	Border States Electric	Wastewater	\$ 322.97	ups
04/23/2018	812895	Border States Electric	Water	\$ 88.98	UPS CP1100 RM PROJECT
04/23/2018	812895	Border States Electric	Water	\$ 373.98	SUPPLIES FOR HOIST PROJECT
04/23/2018	812895	Border States Electric	Wastewater	\$ 249.68	SIGNAL SPLITTER WWTP SSP VFDS

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04/23/2018	812896	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,530.50	liquid deicer used to melt snow on streets
04/23/2018	812896	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,812.50	hicothaw liquid for melting snow on streets
04/23/2018	812896	Brenntag Pacific Inc	Wastewater	\$ 655.50	CALCIUM HYPOCHLORITE
04/23/2018	812899	Business Tax Section	General	\$ 872.84	Business Tax for A/V Equipment
04/23/2018	812899	Business Tax Section	Tax Increment South	\$ 111.69	Business tax on the construction of Optimist parking
04/23/2018	812899	Business Tax Section	Rose Park Pool Construction	\$ 1,540.61	Business tax on the Rose Pool building-Swank
04/23/2018	812899	Business Tax Section	Water	\$ 206.64	WO 15-10 WTP Chemical Bldg/Disinfection; Change
04/23/2018	812901	Century Link	EOC 911	\$ 45.65	406-245-3107 911
04/23/2018	812901	Century Link	EOC 911	\$ 45.65	406-245-3108 911
04/23/2018	812901	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
04/23/2018	812901	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
04/23/2018	812901	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
04/23/2018	812901	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
04/23/2018	812901	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
04/23/2018	812901	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
04/23/2018	812901	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
04/23/2018	812901	Century Link	Fleet	\$ 107.93	406-256-5047 Motor Pool
04/23/2018	812901	Century Link	Airport	\$ 104.81	406-256-7070 Airport
04/23/2018	812901	Century Link	Engineering	\$ 96.82	406-259-7758 Measured Lines Depot
04/23/2018	812901	Century Link	P.W. Admin	\$ 64.55	406-259-7758 Measured Lines Depot
04/23/2018	812901	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
04/23/2018	812901	Century Link	EOC 911	\$ 46.26	406-245-2296 911
04/23/2018	812901	Century Link	Public Safety	\$ 98.59	406-651-0282 Fire 5 911 Line
04/23/2018	812901	Century Link	City County Planning	\$ 80.51	406-656-9578 Planning Traffic Central Broadwater
04/23/2018	812901	Century Link	City County Planning	\$ 73.51	406-656-9604 Planning Traffic Central 9th
04/23/2018	812901	Century Link	Airport	\$ 121.21	406-256-6014 Airport P9 Building
04/23/2018	812901	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
04/23/2018	812901	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
04/23/2018	812901	Century Link	Solid Waste	\$ 101.39	406-256-7001 Solid Waste Scale House
04/23/2018	812901	Century Link	Parking	\$ 49.22	406-252-2041 Park 2 Elevator Phone
04/23/2018	812901	Century Link	Airport	\$ 64.03	406-252-0721 Airport 1FB Line
04/23/2018	812904	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Lynn Givin 1212 Glencoe Drive
04/23/2018	812909	CMG Construction LLC	Tax Increment South	\$ 11,057.31	Construction of public parking & stormwater utilities
04/23/2018	812911	Cop Construction Co	Water	\$ 20,457.10	WO 15-10 WTP Chemical Bldg/Disinfection

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04/23/2018	812913	CTA Construction & Environmental	Public Safety	\$ 1,000.00	FIRE4: ARC FLASH STUDY
04/23/2018	812913	CTA Construction & Environmental	Public Safety	\$ 3,000.00	FIRE4: ELECTRICAL DESIGN/ADDITION
04/23/2018	812914	CTA Inc	Rose Park Pool Construction	\$ 2,010.54	Payment 136276
04/23/2018	812914	CTA Inc	EOC 911	\$ 8,372.46	911 Center Architect and Engineering Services
04/23/2018	812921	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,725.70	ice slicer used to melt snow on streets
04/23/2018	812924	DOWL	Water	\$ 46,700.00	Water & Sewer Sch 1 N 27th Watermain
04/23/2018	812933	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Bobbie Moffitt 217 Jackson Street
04/23/2018	812934	Fisher's Technology	Central Services	\$ 4,705.00	Police Department - pre-owned canon image runner
04/23/2018	812934	Fisher's Technology	Central Services	\$ 756.00	Animal Control, annual contract renewal
04/23/2018	812934	Fisher's Technology	Solid Waste	\$ 48.65	Copier charges for Solid Waste
04/23/2018	812934	Fisher's Technology	Water	\$ 10.63	COPIER FEES
04/23/2018	812934	Fisher's Technology	P.W. Admin	\$ 12.67	COPIER FEES
04/23/2018	812934	Fisher's Technology	Central Services	\$ 60.00	Municipal Court
04/23/2018	812934	Fisher's Technology	Central Services	\$ 77.62	Fleet
04/23/2018	812934	Fisher's Technology	Police Programs	\$ 2.05	Police ICAC
04/23/2018	812939	Granite Peak Pump Service Inc	General	\$ 4,666.11	Pump supplies
04/23/2018	812942	HDR, Inc.	Wastewater	\$ 7,340.04	RNG Evaluation for use of Biogas at WRF
04/23/2018	812942	HDR, Inc.	Water	\$ 1,244.56	WO 17-09 Leavens Reservoir Liner
04/23/2018	812942	HDR, Inc.	Water	\$ 2,390.65	WO 18-16 Filter Bldg Console Replacement
04/23/2018	812962	Kittelson & Associates Inc	City County Planning	\$ 13,606.69	Billings MPO Travel Demand Model
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 476.11	1 1/2" crushed base
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,942.17	1 1/2" crushed base
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,146.62	1 1/2" crushed base
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,173.61	1 1/2" crushed base and 3/8" crushed base
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,888.80	1 1/2" crushed base and 6+ boulders
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,205.10	1 1/2" crushed base and 6+ boulders
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,640.56	1 1/2" crushed base and 6+boulders
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,010.79	crushed base, washed rock, crushed fines
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,136.10	salt/sand material
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,759.44	salt/sand mixture
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 5,544.84	salt/sand mixture
04/23/2018	812963	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,094.29	sand/salt material
04/23/2018	812965	Kone Inc	Airport	\$ 3,118.00	FY18 Elevator/Escalator Maintenance
04/23/2018	812965	Kone Inc	Airport	\$ 126.00	FY18 Elevator/Escalator Maintenance

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04/23/2018	812965	Kone Inc	Airport	\$ 50.00	FY18 Elevator/Escalator Maintenance
04/23/2018	812966	L N Curtis	Public Safety	\$ 41.66	STZ SPANNER WRENCH DBLB HEAD
04/23/2018	812966	L N Curtis	Public Safety	\$ 9,000.00	HMLVPGIS TFT, TASK FORCE TIPS
04/23/2018	812968	Lamar Companies	General	\$ 2,900.00	Advertising billboards
04/23/2018	812972	Mailing Technical Services	General	\$ 2,573.77	Activities guide mailed out
04/23/2018	812972	Mailing Technical Services	Central Services	\$ 6,277.21	Postage Fund (weekly bills)
04/23/2018	812972	Mailing Technical Services	Library	\$ 648.11	Library mail service - March 2018
04/23/2018	812972	Mailing Technical Services	Library	\$ 549.20	Library Mailing service - December 2018
04/23/2018	812977	Miller Trois LLC	General	\$ 1,971.00	I18-021726 Miller Trois LLC
04/23/2018	812977	Miller Trois LLC	Building Inspection	\$ 6,330.00	I18-021726 Miller Trois LLC
04/23/2018	812977	Miller Trois LLC	City County Planning	\$ 4,218.00	I18-021726 Miller Trois LLC
04/23/2018	812977	Miller Trois LLC	CDBG	\$ 4,926.00	I18-021726 Miller Trois LLC
04/23/2018	812978	Montana Dakota Utilities Co	CDBG	\$ 36.99	FORECLOSURE Program - 30 S Plainview Street
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 136.82	283 116 0655 3. Alpine IP-12. April 2018
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 1,529.03	285 580 1000 6
04/23/2018	812978	Montana Dakota Utilities Co	Water	\$ 75.53	373 580 1000 9
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 113.64	295 580 1000 4. Aero Interiors. April 2018
04/23/2018	812978	Montana Dakota Utilities Co	Water	\$ 75.53	373 580 1000 9
04/23/2018	812978	Montana Dakota Utilities Co	General	\$ 97.62	501 473 1000 2
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 126.11	160 723 3573 6. USDA, April 2018
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 243.24	185 580 1000 7. TSA Building. April 2018
04/23/2018	812978	Montana Dakota Utilities Co	Wastewater	\$ 28.19	596 733 1000 5
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 453.75	129 573 1000 1. Mud Wash. April 2018
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 100.58	229 573 1000 0. Detail Bay 1. April 2018
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 5,384.26	595 580 1000 1
04/23/2018	812978	Montana Dakota Utilities Co	Water	\$ 35.77	541 380 1000 1
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 1,167.03	889 373 1000 6. Car Wash. April 2018
04/23/2018	812978	Montana Dakota Utilities Co	Wastewater	\$ 29.93	955 043 1000 4
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 19.16	529 573 1000 7. Detail Bay 5 Thrifty/Dollar
04/23/2018	812978	Montana Dakota Utilities Co	Water	\$ 44.19	921 580 1000 6
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 52.41	429 573 1000 8. Detail Bay 4 Avis/Budget
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 13.79	806 580 1000 6
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 927.51	706 580 1000 7
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 78.59	629 573 1000 6. Detail Bay 2. National/Alamo

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04/23/2018	812978	Montana Dakota Utilities Co	Public Safety	\$ 328.74	668 670 1000 2
04/23/2018	812978	Montana Dakota Utilities Co	Airport	\$ 53.01	329 573 1000 9. Detail Bay 3. Enterprise
04/23/2018	812980	Montana Dept Of Transportation	Arterial Streets	\$706,772.56	WO 15-13 Zimmerman Trail Reconstruction
04/23/2018	812984	Morrison Maierle Inc	Wastewater	\$ 14,720.75	WO 18-01 2018 Water & Sewer Replacement Sch 3
04/23/2018	812984	Morrison Maierle Inc	Wastewater	\$ 36,491.21	WO 18-01 2018 Water & Sewer Sch 2 Sanitary Sewer
04/23/2018	812984	Morrison Maierle Inc	Airport	\$ 21,566.00	Airline Support Facility Project - Design
04/23/2018	812984	Morrison Maierle Inc	Airport	\$ 28,263.53	BLM Storage Facility Project - Design
04/23/2018	812987	MT Waterworks	Water	\$ 7,656.00	WATER PARTS AND SUPPLIES PO NUM 305626
04/23/2018	812987	MT Waterworks	Water	\$ 588.50	SYSTEMS PO NUM 305618
04/23/2018	812987	MT Waterworks	Water	\$ 120.00	SYSTEMS PO NUM 305619
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 575.10	SYSTEMS PO NUM 305440
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 1,414.00	SYSTEMS PO NUM 305527
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 217.32	STOCK CONTROL STRUCTURE
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 1,117.69	STOCK/ CHEM BUILDING
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 686.55	WATER PARTS AND SUPPLIES PO NUM 305365
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 17,268.60	WATER PARTS AND SUPPLIES PO NUM 305366
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 988.60	WATER PARTS AND SUPPLIES PO NUM 305436
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 4,948.00	WATER PARTS AND SUPPLIES PO NUM 305442
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 1,309.00	WATER PARTS AND SUPPLIES PO NUM 305621
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 1,048.57	WATER PARTS AND SUPPLIES PO NUM 305498
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 3,831.60	WATER PARTS AND SUPPLIES PO NUM 305516
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 120.76	SYSTEMS PO NUM 305436
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 10,591.00	WATER PARTS AND SUPPLIES PO NUM 305499
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES PO NUM 305517
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 17,268.60	WATER PARTS AND SUPPLIES PO NUM 305528
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 17,258.40	WATER PARTS AND SUPPLIES PO NUM 305622
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 182.32	repair parts
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 15.06	repair parts
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 394.50	SYSTEMS PO NUM 305501
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 13,209.00	WATER PARTS AND SUPPLIES PO NUM 305500
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 2,206.82	WATER PARTS AND SUPPLIES PO NUM 305623
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 30.44	WATER PARTS AND SUPPLIES PO NUM 305501
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 46.06	WATER PARTS AND SUPPLIES PO NUM 305624
04/23/2018	812997	Northwest Pipe Fittings	Street/Traffic Oper	\$ 204.60	ball valve/nipple for deice tanks

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04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 213.84	CHECK VALVES
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 235.20	CHEM BUILDING-WTP
04/23/2018	812997	Northwest Pipe Fittings	Wastewater	\$ 211.78	FOR #1 DIGESTER OVERFLOW LINK
04/23/2018	812997	Northwest Pipe Fittings	Wastewater	\$ 39.08	FOR #2HE AND INV
04/23/2018	812997	Northwest Pipe Fittings	Fleet	\$ 40.86	1940896 PO NUM 304951
04/23/2018	812997	Northwest Pipe Fittings	Solid Waste	\$ 815.28	1944611
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 23.20	90' ELBOWS
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 20.74	FOR HOT WATER TANK
04/23/2018	812997	Northwest Pipe Fittings	Wastewater	\$ 16.82	FOR PD OVERFLOW LINE
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 14.82	FOR FILTER AID TANKS
04/23/2018	812997	Northwest Pipe Fittings	Water	\$ 5,171.20	HYDRANT METERS
04/23/2018	812997	Northwest Pipe Fittings	Facilities Mngmt	\$ 11.19	Inv. 1943182
04/23/2018	812997	Northwest Pipe Fittings	Wastewater	\$ 238.97	PD OVERFLOW PIPE
04/23/2018	812998	NorthWestern Energy	Street/Traffic Oper	\$ 11,832.70	Signal Bills
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 4,382.39	SILMD 013 ACCT# 0721276-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 342.34	SILMD 175 ACCT# 0712614-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 642.64	SILMD 241 ACCT# 0712675-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 91.94	SILMD 018 ACCT# 0712554-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 537.95	SILMD 179 ACCT# 0712617-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 89.43	SILMD 245 ACCT# 0712678-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,131.51	SILMD 014 ACCT# 0721277-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 45.10	SILMD 176 ACCT# 0712615-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 85.71	SILMD 242 ACCT# 0712676-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,269.49	SILMD 017 ACCT# 0712553-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 268.98	SILMD 178 ACCT# 0712616-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 114.29	SILMD 244 ACCT# 0712677-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 473.07	SILMD 095 ACCT# 0712556-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 366.79	SILMD 180 ACCT# 0712618-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 342.87	SILMD 246 ACCT# 0712679-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 13,794.23	SILMD 097 ACCT# 0712557-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,742.93	SILMD 181 ACCT# 0712619-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,203.07	SILMD 247 ACCT# 0712680-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,664.91	SILMD 099 ACCT# 0712558-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 611.31	SILMD 182 ACCT# 0712620-4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,549.05	SILMD 248 ACCT# 0712681-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,746.28	SILMD 100 ACCT# 0712559-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,222.62	SILMD 183 ACCT# 0712621-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,828.69	SILMD 249 ACCT# 0718734-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,800.06	SILMD 107 ACCT# 0712560-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 391.23	SILMD 184 ACCT# 0712622-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 200.54	SILMD 250 ACCT# 0719001-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 4,514.46	SILMD 109 ACCT# 0712561-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 146.71	SILMD 185 ACCT# 0712623-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 4,062.93	SILMD 251 ACCT# 0718801-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 971.47	SILMD 114 ACCT# 0712563-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 244.55	SILMD 187 ACCT# 0712625-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,004.18	SILMD 253 ACCT# 0719644-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 189.37	SILMD 113 ACCT# 0712562-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 635.12	SILMD 186 ACCT# 0712624-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 571.45	SILMD 252 ACCT# 0719162-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 515.51	SILMD 009 ACCT# 0712545-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,222.62	SILMD 173 ACCT# 0712612-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 97.81	SILMD 239 ACCT# 0712673-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,453.28	SILMD 010 ACCT# 0712546-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,027.00	SILMD 174 ACCT# 0712613-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 401.10	SILMD 240 ACCT# 0712674-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 515.56	SILMD 008 ACCT# 0712544-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 557.48	SILMD 172 ACCT# 0712611-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 15.41	SILMD 238 ACCT# 0712672-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,000.03	SILMD 124 ACCT# 0712573-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 71.59	SILMD 196 ACCT# 0712634-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 164.61	SILMD 264 ACCT# 0721427-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 400.02	SILMD 125 ACCT# 0712574-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 71.59	SILMD 197 ACCT# 0712635-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 361.38	SILMD 265 ACCT# 0721556-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 342.87	SILMD 123 ACCT# 0712572-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 222.85	SILMD 195 ACCT# 0712633-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 975.79	SILMD 263 ACCT# 0720716-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 195.63	SILMD 122 ACCT# 0712571-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 267.41	SILMD 194 ACCT# 0712632-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 3,245.77	SILMD 262 ACCT# 0720937-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,571.53	SILMD 121 ACCT# 0712570-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 782.49	SILMD 193 ACCT# 0712631-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 514.30	SILMD 261 ACCT# 0720705-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 158.96	SILMD 119 ACCT# 0712568-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 317.88	SILMD 192 ACCT# 0712630-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,383.37	SILMD 259 ACCT# 0720810-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 240.77	SILMD 118 ACCT# 0712567-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 436.88	SILMD 191 ACCT# 0712629-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,699.64	SILMD 258 ACCT# 0720606-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 3,314.83	SILMD 117 ACCT# 0712566-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,271.53	SILMD 190 ACCT# 0712628-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 893.75	SILMD 257 ACCT# 0720360-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 600.02	SILMD 116 ACCT# 0712565-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 244.55	SILMD 189 ACCT# 0712627-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 181.13	SILMD 255 ACCT# 0720813-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 228.59	SILMD 115 ACCT# 0712564-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 293.43	SILMD 188 ACCT# 0712626-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 150.89	SILMD 254 ACCT# 0719763-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 200.01	SILMD 126 ACCT# 0712575-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 122.25	SILMD 198 ACCT# 0712636-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 47.93	SILMD 266 ACCT# 0721684-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 733.58	SILMD 127 ACCT# 0712576-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 93.34	SILMD 200 ACCT# 0712637-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 438.95	SILMD 270 ACCT# 0906944-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 513.50	SILMD 128 ACCT# 0712577-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 513.50	SILMD 201 ACCT# 0712638-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,034.21	SILMD 271 ACCT# 0995095-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 342.87	SILMD 129 ACCT# 0712578-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 590.96	SILMD 202 INV# 0712639-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,901.07	SILMD 272 ACCT# 0905005-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 130.08	SILMD 130 ACCT# 0712579-2

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04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 19.09	SILMD 203 ACCT# 0712640-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 208.20	SILMD 273 ACCT# 0926386-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 885.74	SILMD 131 ACCT# 0712580-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 383.57	SILMD 204 ACCT# 0712641-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 476.86	SILMD 276 ACCT# 0961926-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 241.57	SILMD 133 ACCT# 0712581-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 36.09	SILMD 205 ACCT# 0712642-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 851.65	SILMD 277 ACCT# 1058710-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 557.47	SILMD 134 ACCT# 0712582-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 342.34	SILMD 206 ACCT# 0712643-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 211.71	SILMD 278 ACCT# 1087619-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 537.95	SILMD 135 ACCT# 0712583-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 391.23	SILMD 207 ACCT# 0712644-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 63.57	SILMD 279 ACCT# 1124127-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 485.72	SILMD 136 ACCT# 0712584-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 267.72	SILMD 208 ACCT# 0712645-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 702.30	SILMD 280 ACCT# 1045653-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 387.62	SILMD 137 ACCT# 0712585-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 562.42	SILMD 209 ACCT# 0712646-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 450.83	SILMD 283 ACCT# 1172743-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 771.47	SILMD 138 ACCT# 0712586-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 85.90	SILMD 210 ACCT# 0712647-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 350.41	SILMD 285 ACCT# 1206985-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 257.18	SILMD 139 ACCT# 0712587-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 47.75	SILMD 211 ACCT# 0712648-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 245.28	SILMD 286 ACCT# 1296582-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 600.02	SILMD 143 ACCT# 0712588-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 47.75	SILMD 212 ACCT# 0712649-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 128.30	SILMD 287 ACCT# 1246537-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 28.48	SILMD 144 ACCT# 0712589-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 28.63	SILMD 213 ACCT# 0712650-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,842.37	SILMD 288 ACCT# 1303978-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 489.05	SILMD 145 ACCT# 0712590-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 491.42	SILMD 214 ACCT# 0712651-9

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04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 201.66	SILMD 289 ACCT# 1685375-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 371.44	SILMD 146 ACCT# 0712591-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 146.71	SILMD 216 ACCT# 0712652-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 132.10	SILMD 290 ACCT# 1433921-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 482.82	SILMD 147 ACCT# 0712592-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 361.22	SILMD 217 ACCT# 0712653-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 628.59	SILMD 292 ACCT# 1481532-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,548.37	SILMD 149 ACCT# 0712593-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 259.52	SILMD 220 ACCT# 0712654-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 244.55	SILMD 293 ACCT# 1481534-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 782.49	SILMD 150 ACCT# 0712594-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 9.02	SILMD 221 ACCT# 0712655-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 489.05	SILMD 294 ACCT# 1481535-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 657.18	SILMD 151 ACCT# 0712595-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 75.45	SILMD 222 ACCT# 0712656-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 114.29	SILMD 295 ACCT# 1481536-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 4,398.88	SILMD 152 ACCT# 0712596-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 114.55	SILMD 223 ACCT# 0712657-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,295.99	SILMD 296 ACCT# 1481537-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 562.42	SILMD 153 ACCT# 0712597-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,896.43	SILMD 224 ACCT# 0712658-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 220.10	SILMD 297 ACCT# 1481539-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,271.53	SILMD 154 ACCT# 0712598-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 391.60	SILMD 225 ACCT# 0712659-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 195.63	SILMD 298 ACCT# 1481540-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 514.30	SILMD 155 ACCT# 0712599-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 307.02	SILMD 226 ACCT# 0712660-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 415.83	SILMD 300 ACCT# 1662840-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 953.65	SILMD 157 ACCT# 0712600-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 621.13	SILMD 227 ACCT# 0712661-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 5,114.31	SILMD 301 ACCT# 1687005-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 828.60	SILMD 158 ACCT# 0712601-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 828.60	SILMD 228 ACCT# 0712662-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 262.54	SILMD 302 ACCT# 1607534-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,134.83	SILMD 159 ACCT# 0712602-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 428.59	SILMD 229 ACCT# 0712663-4
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 913.62	SILMD 305 ACCT# 1695873-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 742.88	SILMD 160 ACCT# 0712603-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,000.04	SILMD 230 ACCT# 0712664-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 214.20	SILMD 306 ACCT# 1740353-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,100.36	SILMD 161 ACCT# 0712604-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 600.02	SILMD 231 ACCT# 0712665-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,680.10	SILMD 307 ACCT# 2049005-8
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 63.16	SILMD 162 ACCT# 0712605-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 2,600.09	SILMD 232 ACCT# 0712666-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 272.49	SILMD 308 ACCT# 2072459-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 689.96	SILMD 163 ACCT# 0712606-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 834.41	SILMD 233 ACCT# 0712667-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 327.77	SILMD 309 ACCT# 2001311-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 391.23	SILMD 164 ACCT# 0712607-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 469.57	SILMD 234 ACCT# 0712668-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 387.42	SILMD 310 ACCT# 2060519-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 914.33	SILMD 165 ACCT# 0712608-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 525.32	SILMD 235 ACCT# 0712669-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 254.30	SILMD 311 ACCT# 3014475-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 244.55	SILMD 167 ACCT# 0712609-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 167.12	SILMD 236 ACCT# 0712670-9
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 250.69	SILMD 312 ACCT# 3146127-0
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 586.87	SILMD 171 ACCT# 0712610-5
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 415.69	SILMD 237 ACCT# 0712671-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 387.69	SILMD 315 Acct# 3305804-1
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 1,131.95	SILMD 316 Acct# 3291842-7
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 88.98	SILMD 317 Acct# 3253826-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 796.80	SILMD 318 Acct# 3372018-6
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 55.28	SILMD 320 Acct# 0712569-3
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 402.45	SILMD 321 Acct# 3338917-2
04/23/2018	812998	NorthWestern Energy	Light Maintenance	\$ 87.90	SILMD 322 Acct# 3402033-9
04/23/2018	812999	NorthWestern Energy	Facilities Mngmt	\$ 480.02	0975808-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/23/2018	812999	NorthWestern Energy	Water	\$ 420.26	1116452-2
04/23/2018	812999	NorthWestern Energy	Water	\$ 191.19	1142253-2
04/23/2018	812999	NorthWestern Energy	Facilities Mngmt	\$ 719.12	1160802-3
04/23/2018	812999	NorthWestern Energy	Facilities Mngmt	\$ 2,584.78	1160804-9
04/23/2018	812999	NorthWestern Energy	Facilities Mngmt	\$ 2,832.45	1269391-7
04/23/2018	812999	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
04/23/2018	812999	NorthWestern Energy	Street/Traffic Oper	\$ 0.56	1748896-6
04/23/2018	812999	NorthWestern Energy	Solid Waste	\$ 1,857.12	3252194-0
04/23/2018	812999	NorthWestern Energy	General	\$ 24.46	1836666-6
04/23/2018	812999	NorthWestern Energy	Wastewater	\$ 63,293.75	0100591-7
04/23/2018	812999	NorthWestern Energy	Water	\$ 12,248.98	0100606-3
04/23/2018	812999	NorthWestern Energy	General	\$ -	0839280-5
04/23/2018	812999	NorthWestern Energy	Public Safety	\$ 820.72	0871546-8
04/23/2018	812999	NorthWestern Energy	Water	\$ 27.43	0723059-2
04/23/2018	812999	NorthWestern Energy	General	\$ 101.08	0723045-1
04/23/2018	812999	NorthWestern Energy	Water	\$ 2,986.48	0723040-2
04/23/2018	812999	NorthWestern Energy	General	\$ 16.85	0722287-0
04/23/2018	812999	NorthWestern Energy	Water	\$ 2,346.61	0722264-9
04/23/2018	812999	NorthWestern Energy	General	\$ 1,109.30	0720821-8
04/23/2018	812999	NorthWestern Energy	General	\$ 213.67	0712536-2
04/23/2018	812999	NorthWestern Energy	General	\$ 51.32	0720818-4
04/23/2018	812999	NorthWestern Energy	General	\$ 45.72	0712387-0
04/23/2018	812999	NorthWestern Energy	Wastewater	\$ 16,331.99	0100606-3
04/23/2018	812999	NorthWestern Energy	Water	\$ 53,078.94	0100606-3
04/23/2018	812999	NorthWestern Energy	Water	\$ 659.95	0100485-2
04/23/2018	812999	NorthWestern Energy	Wastewater	\$ 97.24	1175972-7 APRIL 2018
04/23/2018	812999	NorthWestern Energy	Airport	\$ 41.76	1647695-4. De Icer. April 2018
04/23/2018	812999	NorthWestern Energy	Wastewater	\$ 336.72	1756893-2 APRIL 2018
04/23/2018	812999	NorthWestern Energy	General	\$ 25.96	Electrical charges for tennis courts at Pioneer
04/23/2018	813002	Peterson Office Furniture	Police Programs	\$ 10,839.48	Office furniture for New ICAC office space.
04/23/2018	813003	Petty Cash CCSIU	Police Programs	\$ 2,606.47	Reimburse Petty Cash for February-April, 2018.
04/23/2018	813011	Rimrock Foundation	Municipal Court Grants	\$ 2,487.41	March 2018 Day Treatment
04/23/2018	813011	Rimrock Foundation	Municipal Court Grants	\$ 3,340.00	March 2018 Ancillary Groups
04/23/2018	813011	Rimrock Foundation	Municipal Court Grants	\$ 600.00	March 2018 Screenings

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/23/2018	813011	Rimrock Foundation	Municipal Court Grants	\$ 2,986.34	March 2018 No Ins., Ded., copay
04/23/2018	813014	Rotational Molding Inc	Solid Waste	\$ 40,350.00	150 300 gallon alley barrels
04/23/2018	813019	Sauer Compressors USA Inc	Solid Waste	\$ 9,155.11	Rebuild the CNG Station compressor
04/23/2018	813024	Simply Family Magazine Inc	Library	\$ 21.00	Invoices 9433 & 9472
04/23/2018	813024	Simply Family Magazine Inc	Library	\$ 333.00	Invoices 9433 & 9472
04/23/2018	813024	Simply Family Magazine Inc	General	\$ 10,738.34	Advertising in Simply Family Magazine
04/23/2018	813024	Simply Family Magazine Inc	General	\$ 714.07	Summer booklets inserted in the simply family
04/23/2018	813026	Swank Enterprises	Rose Park Pool Construction	\$152,520.72	Rose Pool operations building construction
04/23/2018	813030	Tire-Rama	Street/Traffic Oper	\$ 5,919.12	1050299537
04/23/2018	813030	Tire-Rama	Street/Traffic Oper	\$ 813.90	1050300258
04/23/2018	813030	Tire-Rama	Street/Traffic Oper	\$ 25.00	1050300877
04/23/2018	813030	Tire-Rama	Solid Waste	\$ 996.32	Tires for Landfill equipment
04/23/2018	813030	Tire-Rama	Street/Traffic Oper	\$ 1,781.00	1050299896
04/23/2018	813030	Tire-Rama	Street/Traffic Oper	\$ 230.34	1050300264
04/23/2018	813030	Tire-Rama	Public Safety	\$ 1,653.60	1050299999
04/23/2018	813030	Tire-Rama	Street/Traffic Oper	\$ 5,054.40	1050300326
04/23/2018	813030	Tire-Rama	Street/Traffic Oper	\$ 371.78	1050300327
04/23/2018	813030	Tire-Rama	Street/Traffic Oper	\$ 20.00	1050301377
04/23/2018	813031	Town & Country Supply Association	Transit	\$ 4,542.53	BUS MET PO NUM 305784
04/23/2018	813031	Town & Country Supply Association	Airport	\$ 12,570.91	Invoice #302890. Diesel for Operations
04/23/2018	813032	Tractor & Equipment Co.	Solid Waste	\$ 2,876.17	GB
04/23/2018	813032	Tractor & Equipment Co.	Solid Waste	\$ 2,274.41	Parts for Landfill Equipment
04/23/2018	813032	Tractor & Equipment Co.	Street/Traffic Oper	\$ 83.07	belt for unit 1205
04/23/2018	813032	Tractor & Equipment Co.	Solid Waste	\$ 2,896.02	Filters for Landfill Equipment
04/23/2018	813032	Tractor & Equipment Co.	Solid Waste	\$ 3,344.38	Filters for Landfill Equipment
04/23/2018	813036	West Interactive Services Corp, Inc	EOC 911	\$ 15,751.00	REVERSE 911/EMERGENCY NOTIFICATION SYSTEM
04/23/2018	813039	Yellowstone Co Implement	Park District 1	\$ 4,965.00	John Deere 390 heavy duty flail mower
04/23/2018	813041	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 3-22-10\4-21-18
04/23/2018	813041	Yellowstone Valley Animal Shelter	Public Safety	\$ 2,160.00	chameleon software maintenance