

| Check Date | Check# | Name | Fund Name | Amount | Item Desc |
|------------|--------|--------------------------|---------------------|--------------|--|
| 05/14/2018 | 813399 | 360 Office Solutions Inc | Public Safety | \$ 166.87 | 226857: PAPER, TONER, LJ TONER (DIANE) |
| 05/14/2018 | 813399 | 360 Office Solutions Inc | Public Safety | \$ 587.93 | HP TONER Q2612A STATION RIP/RUN PRINTERS |
| 05/14/2018 | 813399 | 360 Office Solutions Inc | General | \$ 1,649.69 | Installation of counter |
| 05/14/2018 | 813399 | 360 Office Solutions Inc | Public Safety | \$ 57.99 | 226857-1: 911 SANITIZER, LJ TONER C7115A |
| 05/14/2018 | 813399 | 360 Office Solutions Inc | Public Safety | \$ 93.99 | 226857-1: 911 SANITIZER, LJ TONER C7115A |
| 05/14/2018 | 813399 | 360 Office Solutions Inc | Public Safety | \$ 167.98 | HP TONER: CE278A CHIEF/BC'S |
| 05/14/2018 | 813400 | A & I Distributors | Fleet | \$ 60.90 | 3111664 PO NUM 305646 |
| 05/14/2018 | 813400 | A & I Distributors | Fleet | \$ 2,455.09 | 3115906 PO NUM 305646 |
| 05/14/2018 | 813400 | A & I Distributors | Public Safety | \$ 39.79 | 3111664 |
| 05/14/2018 | 813400 | A & I Distributors | Street/Traffic Oper | \$ 39.79 | 3111664 |
| 05/14/2018 | 813400 | A & I Distributors | Public Safety | \$ 60.13 | RELC5050 SHELL ROTELLA |
| 05/14/2018 | 813400 | A & I Distributors | Solid Waste | \$ 25.70 | Hydraulic coupler |
| 05/14/2018 | 813400 | A & I Distributors | Transit | \$ 3,009.43 | BUS MET PO NUM 305646 |
| 05/14/2018 | 813400 | A & I Distributors | Fleet | \$ 2,279.39 | 3111664 PO NUM 305646 |
| 05/14/2018 | 813400 | A & I Distributors | Fleet | \$ 19.69 | 3115906 |
| 05/14/2018 | 813400 | A & I Distributors | Fleet | \$ 548.39 | 3115906 PO NUM 305646 |
| 05/14/2018 | 813400 | A & I Distributors | Fleet | \$ 353.80 | 31178574 |
| 05/14/2018 | 813400 | A & I Distributors | Fleet | \$ 1,324.00 | 3118946 PO NUM 305646 |
| 05/14/2018 | 813400 | A & I Distributors | Transit | \$ 185.90 | AUTO &TRUCK MAINT.ITEMS |
| 05/14/2018 | 813400 | A & I Distributors | Solid Waste | \$ 557.70 | Blue DEF for garbage trucks |
| 05/14/2018 | 813400 | A & I Distributors | Solid Waste | \$ 40.34 | 3111664 |
| 05/14/2018 | 813409 | Apple Creek Propagators | Park District 1 | \$ 2,775.70 | Trees |
| 05/14/2018 | 813410 | Archie Cochrane | Capital Replacement | \$ 38,265.00 | This is an order per order code 8361. |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 185.00 | 5243392 |
| 05/14/2018 | 813410 | Archie Cochrane | General | \$ 116.70 | 5243391 |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 254.64 | 5243388 |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 254.64 | 5243244 |
| 05/14/2018 | 813410 | Archie Cochrane | General | \$ 233.68 | 5243393 |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 93.56 | 5243548 |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 31.65 | 5243622 |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 246.29 | 5243722 |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 35.98 | 5243759 |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 60.94 | 5243760 |
| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ 95.91 | 5243775 |

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| 05/14/2018 | 813410 | Archie Cochrane | Public Safety | \$ (246.29) | 5243809 |
| 05/14/2018 | 813425 | Bradford Roof Management, Inc. | Property Ins | \$ 4,100.00 | Inv. 2017 376 Library Story Tower Repair |
| 05/14/2018 | 813426 | Broadway Property Management | Tax Increment N 27th | \$168,941.31 | Broadway Property Management, Hart Albin Garage |
| 05/14/2018 | 813429 | Business Tax Section | Airport | \$ 422.10 | AIP 53 Concourse B Upgrades |
| 05/14/2018 | 813429 | Business Tax Section | EOC 911 | \$ 3,526.91 | Business tax for 911 center construction |
| 05/14/2018 | 813429 | Business Tax Section | Water | \$ 337.33 | WO 18-12 Belknap Office Remodel |
| 05/14/2018 | 813429 | Business Tax Section | Airport | \$ 46.90 | AIP 53 Concourse B Upgrades |
| 05/14/2018 | 813429 | Business Tax Section | Wastewater | \$ 224.89 | WO 18-12 Belknap Office Remodel |
| 05/14/2018 | 813429 | Business Tax Section | Airport | \$ 98.00 | AIP 53 Concourse B Upgrades |
| 05/14/2018 | 813434 | Chicago Title of Montana LLC | CDBG | \$ 15,000.00 | FTHB Abdel Russell 212 South 31st |
| 05/14/2018 | 813442 | CTA Construction & Environmental LLC | Public Safety | \$ 5,710.85 | Fire Statin #3 Roof Replacement |
| 05/14/2018 | 813443 | CTA Inc | EOC 911 | \$ 15,821.53 | 911 Center Architect and Engineering Services |
| 05/14/2018 | 813447 | Dixie Petro-Chem | Water | \$ 411.00 | Bulk Chlorine for WTP |
| 05/14/2018 | 813447 | Dixie Petro-Chem | Water | \$ 3,592.00 | Bulk Chlorine for WTP |
| 05/14/2018 | 813448 | DOWL | Arterial Streets | \$ 19,840.59 | WO 16-05 Central Ave - Shiloh to 32nd St W |
| 05/14/2018 | 813448 | DOWL | Storm Sewer | \$ 10,777.20 | WO 17-26 62nd and Rimrock Stormwater |
| 05/14/2018 | 813453 | Electric Lightwave | General | \$ 46.00 | Main Bill New Account # 330046 -Dehler Park |
| 05/14/2018 | 813453 | Electric Lightwave | General | \$ 46.00 | Main Bill New Account # 330046 -Dehler Park |
| 05/14/2018 | 813453 | Electric Lightwave | CDBG | \$ 39.44 | Community Development Services |
| 05/14/2018 | 813453 | Electric Lightwave | Telephone System | \$ 4,697.70 | Main Bill New Account # 330046 |
| 05/14/2018 | 813453 | Electric Lightwave | Telephone System | \$ 4,830.02 | Main Bill New Account # 330046 |
| 05/14/2018 | 813453 | Electric Lightwave | Building Inspection | \$ 39.00 | Building FAX |
| 05/14/2018 | 813453 | Electric Lightwave | Information Resources | \$ 79.95 | Main Bill New Account # 330046 -IT |
| 05/14/2018 | 813453 | Electric Lightwave | Information Resources | \$ 79.95 | Main Bill New Account # 330046 -IT |
| 05/14/2018 | 813453 | Electric Lightwave | City County Planning | \$ 39.00 | Planning FAX |
| 05/14/2018 | 813453 | Electric Lightwave | Public Safety | \$ 39.00 | CPC line 247-8592 |
| 05/14/2018 | 813453 | Electric Lightwave | Airport | \$ 44.29 | Airport Alarm 406-294-8370 |
| 05/14/2018 | 813453 | Electric Lightwave | Telephone System | \$ 283.67 | Main Bill New Account # 330047 |
| 05/14/2018 | 813457 | First Montana Title Co | CDBG | \$ 10,000.00 | FTHB Christopher Lucas 9 S. Crestwood Drive |
| 05/14/2018 | 813458 | Fisher Construction, Inc | EOC 911 | \$349,164.09 | 911 Center construction |
| 05/14/2018 | 813458 | Fisher Construction, Inc | Wastewater | \$ 22,263.91 | WO 18-12 Belknap Office Remodel |
| 05/14/2018 | 813458 | Fisher Construction, Inc | Water | \$ 33,395.87 | WO 18-12 Belknap Office Remodel |
| 05/14/2018 | 813465 | General Contractors Construction | Airport | \$ 4,643.10 | AIP 53 Concourse B Upgrades |
| 05/14/2018 | 813465 | General Contractors Construction | Airport | \$ 9,702.00 | AIP 53 Concourse B Upgrades |

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| 05/14/2018 | 813465 | General Contractors Construction | Airport | \$ 41,787.90 | AIP 53 Concourse B Upgrades |
| 05/14/2018 | 813466 | Gillig Corporation | Transit | \$ 132.06 | AUTO &TRUCK MAINT.ITEMS |
| 05/14/2018 | 813466 | Gillig Corporation | Transit | \$ 3,453.68 | BUS MET PO NUM 305931 |
| 05/14/2018 | 813466 | Gillig Corporation | Transit | \$ 392.04 | AUTO &TRUCK MAINT.ITEMS |
| 05/14/2018 | 813466 | Gillig Corporation | Transit | \$ 221.00 | AUTO &TRUCK MAINT.ITEMS |
| 05/14/2018 | 813466 | Gillig Corporation | Transit | \$ 573.18 | BUS MET PO NUM 305931 |
| 05/14/2018 | 813469 | Groeneveld Lubrication Solutions Inc | Airport | \$ 6,878.02 | Invoice #023/40006406. A-20 Loader Lube System |
| 05/14/2018 | 813475 | Iaff | Sidewalk Debt Svc | \$ 4,725.28 | Payroll Summary |
| 05/14/2018 | 813483 | Jwc Environmental | Water | \$ 9,362.00 | WASTEWATER PARTS & SUPPLY PO NUM 305902 |
| 05/14/2018 | 813483 | Jwc Environmental | Water | \$ 9,362.00 | WASTEWATER PARTS & SUPPLY PO NUM 305904 |
| 05/14/2018 | 813483 | Jwc Environmental | Water | \$ 9,362.00 | WASTEWATER PARTS & SUPPLY PO NUM 305903 |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 2,094.29 | correction to inv#530153 per attached email |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 1,298.67 | 3" crushed base |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 136.10 | 3/8" chips |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 206.18 | asphalt |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 362.34 | asphalt |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 484.34 | asphalt |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 1,174.25 | asphalt |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 42.02 | 6"+ boulders |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 948.46 | 1 1/2" and 3/8" |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 63.76 | 1 1/2" crushed |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 61.73 | 1 1/2" crushed base |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 123.85 | 1 1/2" crushed base |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 124.45 | 1 1/2" crushed base |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 188.99 | 1 1/2" crushed base |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 247.84 | 1 1/2" crushed base |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 1,568.66 | 1 1/2" crushed base |
| 05/14/2018 | 813486 | Knife River (JTL Group Inc.) | Street/Traffic Oper | \$ 386.86 | 1 1/2" crushed base and 3/8" chips |
| 05/14/2018 | 813487 | KOMPAN INC | Park District 1 | \$ 34,710.00 | Playground equipment for Hawthorn park |
| 05/14/2018 | 813492 | LynAnn Hederson & Associates, LLC | Library | \$ 5,000.00 | Invoice 1031 |
| 05/14/2018 | 813501 | Montana CSED | Sidewalk Debt Svc | \$ 3,973.39 | Payroll Summary |
| 05/14/2018 | 813504 | Montana State Fireman's Assoc | Sidewalk Debt Svc | \$ 3,931.03 | Payroll Summary |
| 05/14/2018 | 813506 | Moulton Bellingham PC | General | \$ 3,270.00 | Palmer Enterprises, Inc. et al v. COB |
| 05/14/2018 | 813506 | Moulton Bellingham PC | General | \$ 507.50 | Terry Houser-Water and Wastewater Franchise Fee |

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| 05/14/2018 | 813506 | Moulton Bellingham PC | General | \$ 180.00 | Ron S. Hill v. COB and Office of City Clerk |
| 05/14/2018 | 813506 | Moulton Bellingham PC | General | \$ 615.00 | Abromeit et al v. COB |
| 05/14/2018 | 813506 | Moulton Bellingham PC | General | \$ 795.00 | Good Stuff-Zoning Violations |
| 05/14/2018 | 813508 | Montana Police Protective Association | Sidewalk Debt Svc | \$ 3,178.42 | Payroll Summary |
| 05/14/2018 | 813511 | NorMont Equipment Company | Street/Traffic Oper | \$ 2,662.40 | emulsion for road patch machine |
| 05/14/2018 | 813511 | NorMont Equipment Company | Street/Traffic Oper | \$ 644.72 | safety vests |
| 05/14/2018 | 813511 | NorMont Equipment Company | Street/Traffic Oper | \$ 4,542.13 | telspar post/anchors for sign installation |
| 05/14/2018 | 813511 | NorMont Equipment Company | Street/Traffic Oper | \$ 988.14 | rivets for sign installation |
| 05/14/2018 | 813511 | NorMont Equipment Company | Street/Traffic Oper | \$ 693.75 | broom wire for sweepers |
| 05/14/2018 | 813511 | NorMont Equipment Company | Street/Traffic Oper | \$ 1,345.41 | brooms for sweeper, asphalt lute |
| 05/14/2018 | 813511 | NorMont Equipment Company | Street/Traffic Oper | \$ 203.61 | brooms and handles |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 2,412.23 | 0719543-1. Parking Lot Lights. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.97 | 0722253-2 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 22.62 | 0719760-1. Gate 14. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 8.08 | 0722258-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 22.87 | 0719759-3. Gate 12. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 222.29 | 0722256-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 183.59 | 0722273-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 26.13 | 2114868-9. Runway Weather System. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 21.03 | 0720296-3. Gate 29. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 6.57 | 0722272-2 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 25.08 | 0719762-7. Gate 13. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 9.87 | 0722272-2 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 23.37 | 0719761-9. Gate 15. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 14.97 | 0722259-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 5.85 | 0712805-1. IP-10. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 13.27 | 0722274-8 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 110.59 | 0722275-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 39.71 | 0722277-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 32.82 | 0722278-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 16.92 | 0722279-7 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.97 | 0722280-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.97 | 0722281-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.97 | 0722283-9 |

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|------------|--------|---------------------|-------------------|-----------|-----------|
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.97 | 0722284-7 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 16.92 | 0722808-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 8.42 | 0722852-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 8.08 | 0722862-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 60.22 | 0722901-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 6.22 | 0722976-8 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 306.49 | 0722995-8 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 84.73 | 0723005-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.97 | 0723025-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ - | 0723039-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.85 | 0723046-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.97 | 0723049-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 12.65 | 0723053-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 17.81 | 0723064-2 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 17.81 | 0723065-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 5.97 | 0723384-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 7.72 | 0723385-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 7.72 | 0723386-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 7.72 | 0723387-7 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 7.72 | 0723388-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 3.80 | 0723391-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 2.54 | 0723391-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 7.72 | 0723392-7 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 6.83 | 0723393-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 5.97 | 0723394-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 5.97 | 0723395-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 5.97 | 0723396-8 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 5.97 | 0723397-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 5.97 | 0723398-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 5.97 | 0723835-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 8.08 | 0723836-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 5.85 | 0723840-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 6.47 | 0723883-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 168.23 | 0723884-3 |

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| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 6.59 | 0723885-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 17.81 | 0723887-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 36.92 | 0813489-2 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 6.22 | 0855404-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 7.20 | 0881455-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 1.02 | 0971824-8 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 11.73 | 0978917-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 33.53 | 0999807-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 43.05 | 1029192-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 43.50 | 1045813-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 65.10 | 1045820-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 6.09 | 1156527-2 |
| 05/14/2018 | 813512 | NorthWestern Energy | Water | \$ 5.85 | 1160807-2 |
| 05/14/2018 | 813512 | NorthWestern Energy | Public Safety | \$ 1,445.14 | 1183483-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 5.85 | 1242222-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 43.05 | 1265177-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 0.68 | 1312707-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Water | \$ 14.61 | 1346673-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ - | 1409394-2 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 43.05 | 1425364-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ - | 1513796-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 22.01 | 1513800-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 28.62 | 1513802-7 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 15.05 | 1513804-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 6.96 | 1514388-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 6.70 | 1564209-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | Building Inspection | \$ 43.57 | 1569631-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 6.34 | 1588262-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 1.24 | 1692666-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | Wastewater | \$ 11.48 | 1704025-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | Wastewater | \$ 40.61 | 1704030-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 26.80 | 1738989-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 0.44 | 1797828-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 53.39 | 1849408-8 |

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| 05/14/2018 | 813512 | NorthWestern Energy | Water | \$ 6.47 | 1867265-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 7.43 | 1902257-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 40.37 | 1904944-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 45.37 | 1941243-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 44.05 | 1948667-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 1.58 | 2041362-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 6.83 | 2047007-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 6.96 | 2047010-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 6.96 | 2047013-4 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 6.70 | 2047017-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 7.31 | 2047018-3 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 7.06 | 2047019-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Parks Maintenance | \$ 4.99 | 2055817-7 |
| 05/14/2018 | 813512 | NorthWestern Energy | Street/Traffic Oper | \$ 43.05 | 3088038-9 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.85 | 3178260-0 |
| 05/14/2018 | 813512 | NorthWestern Energy | Public Safety | \$ 790.69 | 3448739-7 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 5.85 | 3477233-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | Public Safety | \$ 16.26 | 0712532-1 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 87.18 | 0712535-4. Employee Parking. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | Library | \$ 4,997.71 | Electric usage |
| 05/14/2018 | 813512 | NorthWestern Energy | Transit | \$ 2,986.00 | Electricity for METroplex 3/23/18 to 4/24/18 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 22.12 | 0712797-0. Gate 9. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | Public Safety | \$ 228.72 | 0720817-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 9.04 | 0712813-5. Burn Pit. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 160.01 | 0720841-6 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 30.21 | 0712795-4. Gate 17. April 2018 |
| 05/14/2018 | 813512 | NorthWestern Energy | Transit | \$ 321.44 | 0719225-5 |
| 05/14/2018 | 813512 | NorthWestern Energy | General | \$ 225.24 | 0712538-8 |
| 05/14/2018 | 813512 | NorthWestern Energy | Airport | \$ 23.97 | 0712791-3. Gate 16. April 2018 |
| 05/14/2018 | 813513 | Pacific Cascade Corp | Parking | \$ 151.20 | Amano Cincinnati AGP5610, AGP2010 & CP3000 |
| 05/14/2018 | 813513 | Pacific Cascade Corp | Parking | \$ 227.95 | Shipping and Handling |
| 05/14/2018 | 813513 | Pacific Cascade Corp | Parking | \$ 2,696.85 | 96,000 AGP Custom Tickets |
| 05/14/2018 | 813514 | PeopleReady Inc | Solid Waste | \$ 1,394.35 | Paper Pickers for the Landfill |
| 05/14/2018 | 813514 | PeopleReady Inc | Solid Waste | \$ 1,412.00 | Paper Pickers for the Landfill |

| Check Date | Check# | Name | Fund Name | Amount | Item Desc |
|------------|--------|-----------------------------------|-----------------------|--------------|--|
| 05/14/2018 | 813514 | PeopleReady Inc | Solid Waste | \$ 1,579.68 | Paper Pickers for the Landfill |
| 05/14/2018 | 813517 | Primary Paint | Facilities Mngmt | \$ 1,465.00 | Inv. 05072018 |
| 05/14/2018 | 813517 | Primary Paint | Facilities Mngmt | \$ 1,730.00 | Inv. 05072018 |
| 05/14/2018 | 813518 | Prorover | General | \$ 3,000.00 | Removal Russian Olive trees at Optimist Park |
| 05/14/2018 | 813519 | Public Utilities | Facilities Mngmt | \$ 485.26 | 158260 |
| 05/14/2018 | 813519 | Public Utilities | Wastewater | \$ 9.67 | 180645 |
| 05/14/2018 | 813519 | Public Utilities | Airport | \$ 4,878.45 | 136516 |
| 05/14/2018 | 813519 | Public Utilities | CDBG | \$ 27.63 | FORECLOSURE PROGRAM: 30 S Plainview Street |
| 05/14/2018 | 813534 | St Vincent Occupational Health | General | \$ 4,230.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | General | \$ 150.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Public Safety | \$ 65.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Public Safety | \$ 20.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Street/Traffic Oper | \$ 190.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Water | \$ 25.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Water | \$ 57.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Wastewater | \$ 38.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Solid Waste | \$ 290.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Airport | \$ 235.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Transit | \$ 95.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Transit | \$ 95.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Fleet | \$ 190.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | City Health Ins Fund | \$ 720.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813534 | St Vincent Occupational Health | Facilities Mngmt | \$ 50.00 | Inv. #52744 Drug Testing/DOT Physicals/Hep B |
| 05/14/2018 | 813539 | The Babcock LLC | General | \$ 1,775.30 | 2018 - April |
| 05/14/2018 | 813539 | The Babcock LLC | General | \$ 3,278.41 | Unit 1A April 2018 Condo Expenses |
| 05/14/2018 | 813542 | Town & Country Supply Association | Airport | \$ 20,801.33 | Invoice #307856. QTA Car Rental Fuel |
| 05/14/2018 | 813542 | Town & Country Supply Association | Transit | \$ 14,742.66 | BUS MET PO NUM 305945 |
| 05/14/2018 | 813542 | Town & Country Supply Association | Transit | \$ 4,837.07 | BUS MET PO NUM 305945 |
| 05/14/2018 | 813542 | Town & Country Supply Association | Fleet | \$ 16,950.02 | 303733 PO NUM 305895 |
| 05/14/2018 | 813556 | Yellowstone County Finance Dpt | Public Safety | \$ 19,700.00 | April 2018 Jail Boarders |
| 05/14/2018 | 813556 | Yellowstone County Finance Dpt | Parking | \$ 730.25 | 2nd Half/ Big Sky Imaginarium Taxes |
| 05/14/2018 | 813557 | Yellowstone County GIS | Information Resources | \$ 8,750.00 | Yellowstone County GIS MOU Agreement |