

Check Date	Check	Name	Amount	Account	Item Desc
03/28/2016	792522	AirSide Solutions Inc	\$ 2,908.10	5610-71130-403653	Invoice #24587D-02. Flushmounts - In pavement lights for airfield lighting
03/28/2016	792527	Archie Cochrane	\$ 40.82	0100-51120-402320	5176920
03/28/2016	792527	Archie Cochrane	\$ 134.49	1500-22310-402320	5176935
03/28/2016	792527	Archie Cochrane	\$ 8.28	1500-21120-402320	5176985
03/28/2016	792527	Archie Cochrane	\$ 39.90	2110-31320-402320	5176995
03/28/2016	792527	Archie Cochrane	\$ 16.00	6010-15500-402320	5177030
03/28/2016	792527	Archie Cochrane	\$ 18,840.00	5030-74910-409440	Schedule 2 2016 Model Four Door Sedan No Trade New vehicle for PWA Exterior color-Deep Impact Blue Interior color-Dune Cloth 2016 Ford Fusion
03/28/2016	792530	Auto Trim Design	\$ 398.00	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
03/28/2016	792530	Auto Trim Design	\$ 398.00	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/28/2016	792530	Auto Trim Design	\$ 598.00	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/28/2016	792530	Auto Trim Design	\$ 861.05	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
03/28/2016	792530	Auto Trim Design	\$ 815.91	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/28/2016	792540	Bound Tree Medical LLC	\$ 38.64	2200-22390-409460	0064-02 MAGNESIUM SULFATE 50%, 1GM, 2ML VIAL 25EA/BX
03/28/2016	792540	Bound Tree Medical LLC	\$ 19,799.76	2200-22390-409460	0370-01 CYANOKIT 5GM HYDROXOCOBALAMIN KIT, CONTAINS 1 IV ADMIN SET AND 1 TRANSFER SPIKE, 16EA/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 131.88	2200-22390-409460	0618-16 MINERAL HVY OIL 16OZ
03/28/2016	792540	Bound Tree Medical LLC	\$ 2,507.94	2200-22390-409460	0812-00 NITHIODOTE KIT, INCL ONE SODIUM NITRITE (300MG/10ML VIAL) AND ONE SODIUM THIOSULFATE (12.5GM/50ML)
03/28/2016	792540	Bound Tree Medical LLC	\$ 558.00	2200-22390-409460	710100 THERAPEUTIC LENS 12/BOX MORGAN
03/28/2016	792540	Bound Tree Medical LLC	\$ 15.00	2200-22390-409460	30055 MEDSTROM - NEBULIZER W/TEE ADULT 50/EA (CASE)
03/28/2016	792540	Bound Tree Medical LLC	\$ 16.20	2200-22390-409460	30557 MEDSTROM - NEBULIZER W/MASK ADULT 50EA/CASE
03/28/2016	792540	Bound Tree Medical LLC	\$ 17.10	2200-22390-409460	0003 BITE STICK, LATEX FREE 10EA/PK
03/28/2016	792540	Bound Tree Medical LLC	\$ 17.88	2200-22390-409460	2114-31412 MEDSTROM - NG TUBE 16FR 280EA/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 17.88	2200-22390-409460	2114-32216 MEDSTROM - NG TUBE 12FR 280EA/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 1.86	2200-22390-409460	1340-67507 MEDICHOICE LUBRICATING JELLY, STERILE 5GM PACKET 150EA/BOX
03/28/2016	792540	Bound Tree Medical LLC	\$ 67.74	2200-22390-409460	118-2B0962EA LIDOCAINE 2GM/DEXTROSE 5% 250ML BAG
03/28/2016	792540	Bound Tree Medical LLC	\$ 6.12	2200-22390-409460	600-10 PREFILLED IV FLUSH SYRINGE STERILE 10ML NORMAL SALINE, 12ML SYRINGE
03/28/2016	792540	Bound Tree Medical LLC	\$ 79.08	2200-22390-409460	6102-04 FUROSEMIDE, 40MG, 4ML VIAL
03/28/2016	792540	Bound Tree Medical LLC	\$ 257.94	2200-22390-409460	373369 NALOXONE, 2MG, 2ML, LUER JET PREFILLED SYRINGE

Check Date	Check	Name	Amount	Account	Item Desc
03/28/2016	792540	Bound Tree Medical LLC	\$ 210.00	2200-22390-409460	0517113001 EPINEPHRINE, 1:1,000, 30MG, 30ML VIAL
03/28/2016	792540	Bound Tree Medical LLC	\$ 256.68	2200-22390-409460	374911 ATROPINE, 1MG, 10ML LIFESHIELD PREFILLED SYRINGE
03/28/2016	792540	Bound Tree Medical LLC	\$ 791.88	2200-22390-409460	6006-10 ATROPINE, 8MG, 20ML VIAL
03/28/2016	792540	Bound Tree Medical LLC	\$ 43.14	2200-22390-409460	9501-25 ALBUTEROL 0.083% 2.5MG/3ML 25 VIALS/BX
03/28/2016	792540	Bound Tree Medical LLC	\$ 1,713.00	2200-22390-409460	000002145001 GLUCAGON 1MG LILLY KIT RED BOX 2050A
03/28/2016	792540	Bound Tree Medical LLC	\$ 168.84	2200-22390-409460	311-19 CALCIUM GLUCONATE 10%, 100MG/ML 10ML VIAL 25/PK
03/28/2016	792540	Bound Tree Medical LLC	\$ 569.94	2200-22390-409460	371255 ADENOCARD 12MG, 4ML ANSYR SYRINGE 1002C
03/28/2016	792540	Bound Tree Medical LLC	\$ 311.94	2200-22390-409460	373412 ADENOCARD 6MG/2ML ANSYR SYRINGE
03/28/2016	792540	Bound Tree Medical LLC	\$ 100.74	2200-22390-409460	9746-10EA TERBUTALINE 1MG, 1ML VIAL 10EA/BX
03/28/2016	792540	Bound Tree Medical LLC	\$ 173.88	2200-22390-409460	371035 SODIUM BICARBONATE, 8.4%, 50ML LUER JET PREFILLED SYRINGE
03/28/2016	792540	Bound Tree Medical LLC	\$ 171.48	2200-22390-409460	371651 THIAMINE, 100MG/ML, 2ML VIAL
03/28/2016	792540	Bound Tree Medical LLC	\$ 77.28	2200-22390-409460	16662 MEDSTROM - TOURNIQUET LF 25PC BOX 30BX/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 35.88	2200-22390-409460	353444 EXTENSION SET CSE8SL ULTRASITE NEEDLEFREE VALVE STANDARD BORE 6 1/2 IN 100/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 1.56	2200-22390-409460	1633-03010 SYRINGE ONLY, 10CC, LUER SLIP, 100EA/BX 12BX/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 3.48	2200-22390-409460	620010 SYRINGE ONLY LUER LOCK 10CC 100EA/BX
03/28/2016	792540	Bound Tree Medical LLC	\$ 1.08	2200-22390-409460	132-309585EA SYRINGE, BD, 3CC LUER LOCK TIP, DISPOSABLE 800EA/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 23.52	2200-22390-409460	8361 SAFETEC SPRAY BOTTLE, ISOPROPYL ALCOHOL 2OZ 24EA/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 568.38	2200-22390-409460	10237 HARTWELL, VENTILATOR, SUREVENT DISPOSABLE TUBING/HOSE/MANOMETER 10EA/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 7,739.94	2200-22390-409460	2144-KV311 KING VISION KIT INCL 1 REUSABLE DIGITAL DISPLAY, 3 CHANNELED DISPOSABLE BLADES, 1 STANDARD DISP BLADE, CD
03/28/2016	792540	Bound Tree Medical LLC	\$ 101.70	2200-22390-409460	2733-57505 PROBE COVERS, BRAUN THERMOSCAN THERMOMETER, DISPOSABLE 200/BX 25BX/CS
03/28/2016	792540	Bound Tree Medical LLC	\$ 36.12	2200-22390-409460	601324X NACL IV BAGS (1000)
03/28/2016	792540	Bound Tree Medical LLC	\$ 71.82	2200-22390-409460	0616-03 AMIODARONE, 150MG, 3ML VIAL
03/28/2016	792540	Bound Tree Medical LLC	\$ 58.32	2200-22390-409460	00744490301 LIDOCAINE, 2%, 100MG, 5ML ANSYR PREFILLED SYRINGE
03/28/2016	792540	Bound Tree Medical LLC	\$ 6.60	2200-22390-409460	0074488810 SODIUM CHLORIDE 0.9% 10ML PLASTIC FLIP-TOP SINGLE DOSE VIAL 2112 25EA/BX

Check Date	Check	Name	Amount	Account	Item Desc
03/28/2016	792540	Bound Tree Medical LLC	\$ 67.50	2200-22390-409460	370741 TETRACAINE 0.5% GTTS 2ML BOTTLE 12EA/BX
03/28/2016	792540	Bound Tree Medical LLC	\$ 224.97	2200-22390-409460	2370-63016 PEEP OXYGEN SYSTEM
03/28/2016	792540	Bound Tree Medical LLC	\$ 15.62	2200-22390-409460	SHIPPING: INVOICE #82084640
03/28/2016	792541	Brenntag Pacific Inc	\$ 3,523.00	5120-84000-402220	Calcium Hypochlorite
03/28/2016	792543	Business Tax Section	\$ 812.86	2100-31100-409311	WO 15-05 Poly Drive Bike/Pedestrian; Fund Trsfr from 8450 \$55.24
03/28/2016	792543	Business Tax Section	\$ 1,232.66	8450-31860-409310	WO 15-05 Poly Drive Bike/Pedestrian; Fund trsfr to 2100 (55.24)
03/28/2016	792543	Business Tax Section	\$ 291.88	8400-00000-201100	WO 12-31 Yegen Drain Phase 1
03/28/2016	792543	Business Tax Section	\$ 737.94	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO # 1 06/30/15
03/28/2016	792543	Business Tax Section	\$ 75.17	2050-00000-201100	WO 16-03 2016 Overlay/Crack Seal - Contract #1 Crack Seal
03/28/2016	792552	Custom Concrete Inc	\$ 4,961.00	1500-21500-403967	Sidewalk repair.
03/28/2016	792564	Downtown Billings Partnership, Inc.	\$ 64,584.25	2030-15130-407946	4th Quarter FY2016
03/28/2016	792565	Dxp/Strategic Supply Inc	\$ 1,463.00	1500-22290-402410	045123: enforcement BREATHING CARTRIDGES
03/28/2016	792565	Dxp/Strategic Supply Inc	\$ 877.80	2200-22330-402410	045135 CBRN cap-1: HAZMAT/CANISTER BREATHING CARTRIDGES
03/28/2016	792565	Dxp/Strategic Supply Inc	\$ 1,380.00	1500-22290-402640	XPP5570R: LOW PROFILE RIGHT ANGLE FLASHLIGHT
03/28/2016	792565	Dxp/Strategic Supply Inc	\$ 1,150.00	1500-22290-402640	NSP4650G, HELMET LIGHTS, BLACK
03/28/2016	792591	HDR, Inc.	\$ 25,115.53	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection Improvements
03/28/2016	792596	Impact Absorbents, Inc.	\$ 943.83	2110-31320-402320	50404
03/28/2016	792596	Impact Absorbents, Inc.	\$ 943.84	5410-31220-402320	50404
03/28/2016	792596	Impact Absorbents, Inc.	\$ 943.87	6010-15530-402650	50404
03/28/2016	792600	Interstate Power Systems, Inc.	\$ 10,709.59	5410-31230-402320	R007036541.01
03/28/2016	792614	Kois Brothers Equipment Co	\$ 200.64	6010-00000-141000	106282 PO NUM 299564
03/28/2016	792614	Kois Brothers Equipment Co	\$ 315.85	5410-31220-402320	106234
03/28/2016	792614	Kois Brothers Equipment Co	\$ 1,800.95	5410-31220-402320	105796
03/28/2016	792614	Kois Brothers Equipment Co	\$ 117.11	5410-31220-402320	105796
03/28/2016	792614	Kois Brothers Equipment Co	\$ 825.86	5410-31220-402320	105823
03/28/2016	792614	Kois Brothers Equipment Co	\$ 3,351.00	5410-31220-402320	105952
03/28/2016	792614	Kois Brothers Equipment Co	\$ 303.21	5410-31220-402320	105952
03/28/2016	792614	Kois Brothers Equipment Co	\$ 843.30	5410-31220-402320	106312
03/28/2016	792614	Kois Brothers Equipment Co	\$ 76.28	5410-31220-402320	106312
03/28/2016	792621	Mailing Technical Services	\$ 72.80	0100-15120-403110	Finance
03/28/2016	792621	Mailing Technical Services	\$ 4,669.32	6050-15150-403110	Postage Fund (weekly bills)
03/28/2016	792621	Mailing Technical Services	\$ 61.05	2400-43010-403110	Planning - special mailing
03/28/2016	792630	Montana Dakota Utilities Co	\$ 623.31	1500-21710-403440	169 233 1000 3

Check Date	Check	Name	Amount	Account	Item Desc
03/28/2016	792630	Montana Dakota Utilities Co	\$ 1,327.67	2600-55120-403440	219 924 4851 0
03/28/2016	792630	Montana Dakota Utilities Co	\$ 1,038.75	5610-71130-403440	285 580 1000 6
03/28/2016	792630	Montana Dakota Utilities Co	\$ 3,374.27	5120-84000-403440	293 780 1000 2
03/28/2016	792630	Montana Dakota Utilities Co	\$ 6,748.53	5120-84000-403440	293 780 1000 2
03/28/2016	792630	Montana Dakota Utilities Co	\$ 3,374.27	5120-84000-403440	293 780 1000 2
03/28/2016	792630	Montana Dakota Utilities Co	\$ 12.03	5020-74000-403440	373 580 1000 9
03/28/2016	792630	Montana Dakota Utilities Co	\$ 12.03	5020-74000-403440	373 580 1000 9
03/28/2016	792630	Montana Dakota Utilities Co	\$ 115.73	0100-51270-403440	437 780 1000 9
03/28/2016	792630	Montana Dakota Utilities Co	\$ 54.32	0100-51120-403410	501 473 1000 2
03/28/2016	792630	Montana Dakota Utilities Co	\$ 37.99	1500-21150-403410	514 117 0478 9
03/28/2016	792630	Montana Dakota Utilities Co	\$ 45.20	5020-74000-403440	541 380 1000 1
03/28/2016	792630	Montana Dakota Utilities Co	\$ 68.99	6600-31100-403440	595 373 1000 1
03/28/2016	792630	Montana Dakota Utilities Co	\$ 103.50	6700-31410-403440	595 373 1000 1
03/28/2016	792630	Montana Dakota Utilities Co	\$ 4,066.90	5610-71120-403440	595 580 1000 1
03/28/2016	792630	Montana Dakota Utilities Co	\$ 27.22	5120-85000-403440	596 733 1000 5
03/28/2016	792630	Montana Dakota Utilities Co	\$ 732.13	5610-71170-403440	706 580 1000 7
03/28/2016	792630	Montana Dakota Utilities Co	\$ 13.88	5210-15920-403440	717 353 1000 6
03/28/2016	792630	Montana Dakota Utilities Co	\$ 73.92	5210-15950-403440	799 152 1209 0
03/28/2016	792630	Montana Dakota Utilities Co	\$ 13.34	5610-71170-403440	806 580 1000 6
03/28/2016	792630	Montana Dakota Utilities Co	\$ 376.72	1500-22210-403440	885 880 1000 4
03/28/2016	792630	Montana Dakota Utilities Co	\$ 32.50	5020-74000-403440	921 580 1000 6
03/28/2016	792630	Montana Dakota Utilities Co	\$ 1,840.14	6500-15670-403440	929 780 1000 4
03/28/2016	792630	Montana Dakota Utilities Co	\$ 27.75	5120-85000-403440	955 043 1000 4
03/28/2016	792630	Montana Dakota Utilities Co	\$ 1,137.92	5710-71430-403440	962 880 1000 0
03/28/2016	792630	Montana Dakota Utilities Co	\$ 65.43	2910-66980-407275	FORECLOSURE PROGRAM - 619 CusterAct #083 487 0466 2 / Bill date 2/9/2016 (Statement lost; paying from Past Due Notice)
03/28/2016	792630	Montana Dakota Utilities Co	\$ 58.91	5610-71170-403440	283 116 0655 3. IP-12. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 87.31	5610-71170-403440	295 580 1000 4. Aero Interiors. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 179.52	5610-71170-403440	185 580 1000 7. TSA Building. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 755.71	5610-71190-403440	889 373 1000 6. Car Wash. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 283.98	5610-71190-403440	129 573 1000 1. Mud Wash. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 43.36	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 101.79	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 36.93	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 54.08	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. March 2016
03/28/2016	792630	Montana Dakota Utilities Co	\$ 42.29	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. March 2016
03/28/2016	792631	Montana Lines Inc	\$ 80,473.00	2100-31100-409311	WO 15-05 Poly Drive Bike/Pedestrian; Fund Trsrfr 5468.11 from 8450

Check Date	Check	Name	Amount	Account	Item Desc
03/28/2016	792631	Montana Lines Inc	\$ 122,032.19	8450-31860-409310	WO 15-05 Poly Drive Bike/Pedestrian; Trsfr (5468.11) to Fund 2100 3.21.2016
03/28/2016	792634	MT Waterworks	\$ 2,501.07	5020-75000-402920	heater with stand and bag
03/28/2016	792634	MT Waterworks	\$ 833.68	5120-85000-402920	heater with stand and bag
03/28/2016	792634	MT Waterworks	\$ 604.80	2110-31320-402380	15" x 14' sewer pipe
03/28/2016	792635	Musol Limited	\$ 3,515.68	5120-84000-402220	MPOX40/55 gallon drums
03/28/2016	792638	Northwest Pipe Fittings	\$ 96.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299785
03/28/2016	792638	Northwest Pipe Fittings	\$ 24.41	5120-84000-402450	parts for womens restroom
03/28/2016	792638	Northwest Pipe Fittings	\$ 41.23	5120-84000-402450	wwtp womens restroom
03/28/2016	792638	Northwest Pipe Fittings	\$ 1,778.16	5020-74000-402450	pud wtp staples check valve
03/28/2016	792638	Northwest Pipe Fittings	\$ 845.11	5020-74000-402450	filter building heater replace
03/28/2016	792638	Northwest Pipe Fittings	\$ 2.16	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299792
03/28/2016	792638	Northwest Pipe Fittings	\$ 11,900.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299921
03/28/2016	792638	Northwest Pipe Fittings	\$ 1,115.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299922
03/28/2016	792638	Northwest Pipe Fittings	\$ 50.84	5120-84000-402450	misc pipe
03/28/2016	792638	Northwest Pipe Fittings	\$ 132.24	5120-84000-402450	aft sample line for inventory
03/28/2016	792638	Northwest Pipe Fittings	\$ 3.60	5120-84000-402450	pvc elbow
03/28/2016	792638	Northwest Pipe Fittings	\$ 61.65	5120-84000-402450	engine gas train
03/28/2016	792638	Northwest Pipe Fittings	\$ 1,667.50	5020-73120-402410	throttle valve assy
03/28/2016	792638	Northwest Pipe Fittings	\$ 81.48	5120-84000-402450	secondary tunnel
03/28/2016	792638	Northwest Pipe Fittings	\$ 9.84	5120-84000-402450	pipe clamp
03/28/2016	792638	Northwest Pipe Fittings	\$ 27.53	5020-74000-402450	fb unit for heater
03/28/2016	792638	Northwest Pipe Fittings	\$ 46.18	5020-74000-402450	parts
03/28/2016	792638	Northwest Pipe Fittings	\$ 42.48	5020-74000-402450	parts
03/28/2016	792638	Northwest Pipe Fittings	\$ 11,313.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299859
03/28/2016	792638	Northwest Pipe Fittings	\$ 11.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299860
03/28/2016	792638	Northwest Pipe Fittings	\$ 1,198.75	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299866
03/28/2016	792638	Northwest Pipe Fittings	\$ 118.38	5120-84000-402450	Brass hex bushing strainer pvc
03/28/2016	792638	Northwest Pipe Fittings	\$ 188.10	5120-84000-402450	bronze strainer
03/28/2016	792639	NorthWestern Energy	\$ 2,432.98	5020-73140-403410	2251 Belknap ave
03/28/2016	792639	NorthWestern Energy	\$ 12,975.89	5020-74000-403410	2251 Belknap ave
03/28/2016	792639	NorthWestern Energy	\$ 48,659.59	5020-74000-403410	2251 Belknap ave
03/28/2016	792639	NorthWestern Energy	\$ 810.99	5120-83140-403410	2251 Belknap ave
03/28/2016	792639	NorthWestern Energy	\$ 2,539.80	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE - ACCT #0100476-1
03/28/2016	792639	NorthWestern Energy	\$ 843.67	5020-74000-403410	Airport Rd Waldo
03/28/2016	792639	NorthWestern Energy	\$ 55,242.48	5120-84000-403410	725 Hwy 87 E
03/28/2016	792639	NorthWestern Energy	\$ 62.89	5610-71130-403410	0719616-5. ARFF Facility Lights. March 2016
03/28/2016	792639	NorthWestern Energy	\$ 325.59	5610-71170-403410	0712792-1. IP-7. March 2016
03/28/2016	792639	NorthWestern Energy	\$ 15.25	5610-71170-403410	0712799-6. IP-8. March 2016
03/28/2016	792639	NorthWestern Energy	\$ 1,320.15	5610-71170-403410	0712800-2. IP-9. March 2016

Check Date	Check	Name	Amount	Account	Item Desc
03/28/2016	792639	NorthWestern Energy	\$ 334.32	5610-71170-403410	0712809-3. IP-12. March 2016
03/28/2016	792639	NorthWestern Energy	\$ 185.49	5610-71170-403410	0712817-6. IP-House. March 2016
03/28/2016	792639	NorthWestern Energy	\$ 340.81	6600-31100-403410	Electricity
03/28/2016	792639	NorthWestern Energy	\$ 511.21	6700-31410-403410	Electricity
03/28/2016	792639	NorthWestern Energy	\$ 446.93	5210-15950-403410	0720829-1
03/28/2016	792639	NorthWestern Energy	\$ 2,636.07	5210-15920-403410	0720834-1
03/28/2016	792639	NorthWestern Energy	\$ 204.40	6070-22350-403410	0721580-9
03/28/2016	792639	NorthWestern Energy	\$ 14.01	0100-51120-403410	0722237-5
03/28/2016	792639	NorthWestern Energy	\$ 7.55	0100-51120-403410	0722247-4
03/28/2016	792639	NorthWestern Energy	\$ 95.62	0100-51120-403410	0722255-7
03/28/2016	792639	NorthWestern Energy	\$ 35.74	0100-51120-403410	0722257-3
03/28/2016	792639	NorthWestern Energy	\$ 20.72	0100-51120-403410	0722266-4
03/28/2016	792639	NorthWestern Energy	\$ 12.33	0100-51120-403410	0722269-8
03/28/2016	792639	NorthWestern Energy	\$ 12.35	0100-51120-403410	0722292-0
03/28/2016	792639	NorthWestern Energy	\$ 31.17	0100-51120-403410	0722293-8
03/28/2016	792639	NorthWestern Energy	\$ 9.94	0100-51120-403410	0722905-7
03/28/2016	792639	NorthWestern Energy	\$ 48.24	0100-51120-403410	0722933-9
03/28/2016	792639	NorthWestern Energy	\$ 107.49	0100-51120-403410	0723035-2
03/28/2016	792639	NorthWestern Energy	\$ 9.11	0100-51120-403410	0723036-0
03/28/2016	792639	NorthWestern Energy	\$ 193.34	0100-51120-403410	0723037-8
03/28/2016	792639	NorthWestern Energy	\$ 47.64	0100-51120-403410	0723042-8
03/28/2016	792639	NorthWestern Energy	\$ 19.49	0100-51120-403410	0723055-0
03/28/2016	792639	NorthWestern Energy	\$ 26.90	0100-51120-403410	0723056-8
03/28/2016	792639	NorthWestern Energy	\$ 10.77	0100-51120-403410	0723057-6
03/28/2016	792639	NorthWestern Energy	\$ 21.53	0100-51120-403410	0723058-4
03/28/2016	792639	NorthWestern Energy	\$ 9.40	0100-51120-403410	0723090-7
03/28/2016	792639	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723162-4
03/28/2016	792639	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723644-1
03/28/2016	792639	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723645-8
03/28/2016	792639	NorthWestern Energy	\$ 28.07	0100-51120-403410	0789437-1
03/28/2016	792639	NorthWestern Energy	\$ 1,160.55	5210-15920-403410	1594282-4
03/28/2016	792639	NorthWestern Energy	\$ 245.14	5710-71480-403410	1784756-7
03/28/2016	792639	NorthWestern Energy	\$ 2,015.36	5210-15940-403410	3067416-2
03/28/2016	792639	NorthWestern Energy	\$ 527.64	5410-31230-403410	3252194-0
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0722260-7
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0722261-5
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0722262-3
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0722265-6
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0722268-0
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0723027-9
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0723038-6

Check Date	Check	Name	Amount	Account	Item Desc
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0723044-4
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0723051-9
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0723052-7
03/28/2016	792639	NorthWestern Energy	\$ -	0100-51120-403410	0723170-7
03/28/2016	792643	Peterson Office Furniture	\$ 395.27	0100-17500-402110	Chairs - Conference Room
03/28/2016	792643	Peterson Office Furniture	\$ 5,930.05	6500-15670-402190	Chairs - Conference Room
03/28/2016	792643	Peterson Office Furniture	\$ 1,184.81	6500-15670-402925	Chairs - Conference Room
03/28/2016	792656	Sanderson Stewart	\$ 24,459.26	5030-75910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 3 17th St Wtr
03/28/2016	792656	Sanderson Stewart	\$ 43,928.55	5030-75910-409340	WO 16-07 I-90 Water System Loop
03/28/2016	792659	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security patrol in City owned parking garages I, II, III. 2/1/16 - 2/29/16.
03/28/2016	792659	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security patrol in City owned parking garages I, II, III. 2/1/16 - 2/29/16.
03/28/2016	792659	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security patrol in City owned parking garages I, II, III. 2/1/16 - 2/29/16.
03/28/2016	792664	Sprint Prop Serv-Sp67Xc017	\$ 1,210.00	5410-00000-115010	SPRINT PROP SERV-SP67XC01 MR Refund Voucher
03/28/2016	792664	Sprint Prop Serv-Sp67Xc017	\$ 1,210.00	5410-00000-115010	SPRINT PROP SERV-SP67XC01 MR Refund Voucher
03/28/2016	792664	Sprint Prop Serv-Sp67Xc017	\$ 1,210.00	5410-00000-115010	SPRINT PROP SERV-SP67XC01 MR Refund Voucher
03/28/2016	792664	Sprint Prop Serv-Sp67Xc017	\$ 1,210.00	5410-00000-115010	SPRINT PROP SERV-SP67XC01 MR Refund Voucher
03/28/2016	792664	Sprint Prop Serv-Sp67Xc017	\$ 1,210.00	5410-00000-115010	SPRINT PROP SERV-SP67XC01 MR Refund Voucher
03/28/2016	792664	Sprint Prop Serv-Sp67Xc017	\$ 1,210.00	5410-00000-115010	SPRINT PROP SERV-SP67XC01 MR Refund Voucher
03/28/2016	792664	Sprint Prop Serv-Sp67Xc017	\$ 996.79	5410-00000-115010	SPRINT PROP SERV-SP67XC01 MR Refund Voucher
03/28/2016	792664	Sprint Prop Serv-Sp67Xc017	\$ 13,310.00	6070-22350-407840	Refund from Radio Fund
03/28/2016	792689	Western Municipal Construction Inc	\$ 73,055.45	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO #1 06/30/15
03/28/2016	792689	Western Municipal Construction Inc	\$ 28,896.59	8400-00000-201100	WO 12-31 Yegen Drain Phase 1
03/28/2016	792693	Yellowstone Valley Animal Shelter	\$ 5,449.92	1500-21700-403990	contract adjustment
03/28/2016	792695	Z & Z Seal Coating Inc	\$ 7,442.09	2050-00000-201100	WO 16-03 2016 Overlay/Crack Seal - Contract #1 Crack Seal
03/28/2016	792696	Zeier Consulting LLC	\$ 38,422.50	1990-15050-403590	1602 - 2nd Quarter 2016
03/28/2016	792696	Zeier Consulting LLC	\$ 3,498.67	1990-15050-403590	1602 - travel and printing reimbursement per contract