

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	794939	Ace Electric Inc	\$ 4,250.00	4240-51110-409370	Wire temp concessions stand.
06/20/2016	794945	Alta Planning & Design Inc	\$ 7,772.08	2400-43010-407214	Billings MT Bikeway and Trail Master Plan Update
06/20/2016	794969	Business Tax Section	\$ 1,599.23	4050-71250-409687	AIP 51 Taxilane East Construction Project - Federal Share
06/20/2016	794969	Business Tax Section	\$ 177.69	4050-71250-409689	AIP 51 Taxilane East Construction Project - Local Share
06/20/2016	794969	Business Tax Section	\$ 494.00	1990-15050-409310	WO 15-07 Orchard Lane Reconstruction
06/20/2016	794969	Business Tax Section	\$ 10.00	5130-85910-409340	WO 15-07 Orchard Lane Reconstruction
06/20/2016	794969	Business Tax Section	\$ 1,085.09	5130-85910-409340	WO 16-01 Schedule 4 - Southside Sanitary Sewer
06/20/2016	794969	Business Tax Section	\$ 3,035.66	8450-31860-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
06/20/2016	794969	Business Tax Section	\$ 1,620.00	8400-31840-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
06/20/2016	794969	Business Tax Section	\$ 489.75	5030-75910-409340	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
06/20/2016	794971	Buxton Company	\$ 17,500.00	2600-55110-403590	Market Segmentation Analysis
06/20/2016	794976	Cmg Construction, Inc.	\$ 48,906.00	1990-15050-409310	WO 15-7 Orchard Lane Reconstruction
06/20/2016	794976	Cmg Construction, Inc.	\$ 990.00	5130-85910-409340	WO 15-7 Orchard Lane Reconstruction
06/20/2016	794978	ControlSoft Inc	\$ 3,700.00	5020-74000-403553	Control system PID loop tuning software
06/20/2016	794981	CTA Inc	\$ 20,031.83	4050-71250-409687	AIP-51 Concourse B Remodel - Design Federal Share
06/20/2016	794981	CTA Inc	\$ 2,225.76	4050-71250-409689	AIP-51 Concourse B Remodel - Design Local Share
06/20/2016	794981	CTA Inc	\$ 900.00	0100-14110-403546	City of Billings Facilities Master Plan
06/20/2016	794986	Dell Marketing Lp	\$ 1,647.02	5020-74000-402925	TRP replacement - Bough
06/20/2016	794986	Dell Marketing Lp	\$ 2,631.43	5120-84000-402925	TRP Replacement - Zumbrun
06/20/2016	794986	Dell Marketing Lp	\$ 1,647.02	5120-84000-402925	TRP Replacement - Zumbrun
06/20/2016	794986	Dell Marketing Lp	\$ 1,315.72	5020-74000-402925	Laptop computer - Engels
06/20/2016	794986	Dell Marketing Lp	\$ 1,315.71	5120-84000-402925	Laptop computer - Engels
06/20/2016	794986	Dell Marketing Lp	\$ 2,631.43	5020-74000-402925	TRP replacement - Bough laptop
06/20/2016	794986	Dell Marketing Lp	\$ 14.99	5020-74000-402360	Terminal stand
06/20/2016	794986	Dell Marketing Lp	\$ 768.21	5020-74000-402925	HIM Terminal computer
06/20/2016	794986	Dell Marketing Lp	\$ 768.21	5020-74000-402925	HMI terminal computers
06/20/2016	794991	DXP Enterprises, Inc.	\$ 4,965.95	5020-74000-402920	Space entry equipment
06/20/2016	795002	Firemaster Mountain Region	\$ 2,840.85	6500-15660-403660	Inv. 333216 Annual Maintenance
06/20/2016	795003	First Interstate Bank	\$ 98,497.00	2010-15070-407968	Development Agreement 6/16
06/20/2016	795004	Fischer Commercial Flooring	\$ 3,745.00	6500-15670-403660	Inv. 859
06/20/2016	795010	Galls Inc	\$ 83.68	1500-21120-402260	Invoice 3974963, Item #TR152 NAV 32 OB, Men's 55/45
06/20/2016	795010	Galls Inc	\$ 154.42	1500-21120-402260	Invoice 4004827, Item TR667 MDNV 8 OB, Womens Twill PDU
06/20/2016	795010	Galls Inc	\$ 126.95	1500-21120-402260	Invoice 3988369, Item #NP490 BLK, Galls Molded Nylon
06/20/2016	795010	Galls Inc	\$ 184.51	1500-21120-402260	Invoice 5184122, Officer clothing
06/20/2016	795010	Galls Inc	\$ 68.99	1500-21120-402260	Invoice 4416099, Officer equipment
06/20/2016	795010	Galls Inc	\$ 292.33	1500-21120-402260	Invoice 4798437, Officer equipment
06/20/2016	795010	Galls Inc	\$ 824.89	1500-21120-402260	Invoice 4687355, Item LP55 RH G17, Blackhawk LE Duty 3
06/20/2016	795010	Galls Inc	\$ 131.45	1500-21120-402260	Invoice 4632854, Officer jackets
06/20/2016	795010	Galls Inc	\$ 68.99	1500-21120-402260	Invoice 4472145, Officer equipment
06/20/2016	795010	Galls Inc	\$ 326.99	1500-21120-402260	Invoice 4240642, Item #ZH303 NAV 42 REG, Men's Single

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795010	Galls Inc	\$ 99.27	1500-21120-402260	Invoice 4076668, Item #SH706 GLD XL, 5.11 Covert Shirt
06/20/2016	795010	Galls Inc	\$ 478.23	1500-21120-402260	Invoice 5116402, Officer clothing
06/20/2016	795010	Galls Inc	\$ 45.37	1500-21120-402261	Item TR506 TUN 34 32, 511 Tac Lite Pants
06/20/2016	795010	Galls Inc	\$ 94.96	1500-21120-402261	Invoice 4675969, Item #FT467 DCOY 13R, Pursuit Lace Up
06/20/2016	795010	Galls Inc	\$ 252.30	1500-21120-402261	Invoice 4005713, Officer clothing
06/20/2016	795010	Galls Inc	\$ 355.74	1500-21120-402261	Invoice 4027454, Officer equipment
06/20/2016	795010	Galls Inc	\$ 412.45	1500-21120-402260	Invoice 4632853, Item LP568 BRH G17, Level 3 Serpa Auto
06/20/2016	795010	Galls Inc	\$ 1,949.97	1500-21120-402260	Invoice 4626766, Officer clothing and equipment
06/20/2016	795010	Galls Inc	\$ 412.45	1500-21120-402260	Invoice 4585203, Itme #LP568 BRH G17, Level 3 Serpa Auto
06/20/2016	795016	Great West Engineering, Inc	\$ 14,471.50	5130-85910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 4 South Side
06/20/2016	795016	Great West Engineering, Inc	\$ 4,148.41	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
06/20/2016	795017	Guardian Security Inc	\$ 8,457.63	2600-55120-403574	Invoice 59
06/20/2016	795018	Hach Company	\$ 3,236.32	5020-74000-402920	Chlorine process analyzer
06/20/2016	795021	HDR, Inc.	\$ 403,652.80	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
06/20/2016	795021	HDR, Inc.	\$ 519.71	8400-31840-403590	MS4 General Permit; Canceled Remaining Qty (\$12.27)
06/20/2016	795021	HDR, Inc.	\$ 73,685.80	8450-31860-409310	WO 09-15 Grand Avenue Zimmerman Trail to Shiloh Rd; CO#2
06/20/2016	795024	InfoSend Inc	\$ 8,450.63	5020-73110-403110	Monthly billing statements and postage
06/20/2016	795024	InfoSend Inc	\$ 2,194.32	5020-73110-403111	Monthly billing statements and postage
06/20/2016	795024	InfoSend Inc	\$ 5,633.76	5120-83110-403110	Monthly billing statements and postage
06/20/2016	795024	InfoSend Inc	\$ 1,462.88	5120-83110-403111	Monthly billing statements and postage
06/20/2016	795025	Ingram Library Services Inc.	\$ 114.99	2600-55190-403227	93048475
06/20/2016	795025	Ingram Library Services Inc.	\$ 10.20	2600-55190-403227	93048476
06/20/2016	795025	Ingram Library Services Inc.	\$ 11.03	2600-55190-403255	93048477
06/20/2016	795025	Ingram Library Services Inc.	\$ 24.10	2600-55190-403227	93048478
06/20/2016	795025	Ingram Library Services Inc.	\$ 25.68	2600-55190-403226	93048479
06/20/2016	795025	Ingram Library Services Inc.	\$ 10.02	2600-55190-403241	93048479
06/20/2016	795025	Ingram Library Services Inc.	\$ 39.77	2600-55190-403255	93048479
06/20/2016	795025	Ingram Library Services Inc.	\$ 29.71	2600-55190-403382	93048479
06/20/2016	795025	Ingram Library Services Inc.	\$ 95.70	2600-55190-407930	93048480
06/20/2016	795025	Ingram Library Services Inc.	\$ 6.59	2600-55140-402280	93048481
06/20/2016	795025	Ingram Library Services Inc.	\$ 55.47	2600-55190-403227	93122942
06/20/2016	795025	Ingram Library Services Inc.	\$ 17.69	2600-55190-403226	93122943
06/20/2016	795025	Ingram Library Services Inc.	\$ 15.34	2600-55190-403226	93122944
06/20/2016	795025	Ingram Library Services Inc.	\$ 37.99	2600-55190-403241	93122944
06/20/2016	795025	Ingram Library Services Inc.	\$ 47.35	2600-55190-403227	93122945
06/20/2016	795025	Ingram Library Services Inc.	\$ 86.80	2600-55190-403226	93122946
06/20/2016	795025	Ingram Library Services Inc.	\$ 37.99	2600-55190-403382	93122946
06/20/2016	795025	Ingram Library Services Inc.	\$ 81.40	2600-55190-403226	93122947
06/20/2016	795025	Ingram Library Services Inc.	\$ 15.31	2600-55190-407930	93122947
06/20/2016	795025	Ingram Library Services Inc.	\$ 11.20	2600-55190-403255	93122948

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795025	Ingram Library Services Inc.	\$ 32.99	2600-55190-403382	93122948
06/20/2016	795025	Ingram Library Services Inc.	\$ 329.44	2600-55190-403226	93122949
06/20/2016	795025	Ingram Library Services Inc.	\$ 239.08	2600-55190-403227	93122949
06/20/2016	795025	Ingram Library Services Inc.	\$ 183.38	2600-55190-403241	93122949
06/20/2016	795025	Ingram Library Services Inc.	\$ 23.36	2600-55190-403227	93122950
06/20/2016	795025	Ingram Library Services Inc.	\$ 102.11	2600-55200-403360	93122951
06/20/2016	795025	Ingram Library Services Inc.	\$ 25.86	2600-55190-403241	93142292
06/20/2016	795025	Ingram Library Services Inc.	\$ 16.52	2600-55190-403227	93182999
06/20/2016	795025	Ingram Library Services Inc.	\$ 15.92	2600-55190-403227	93183000
06/20/2016	795025	Ingram Library Services Inc.	\$ 4.79	2600-55190-403241	93183001
06/20/2016	795025	Ingram Library Services Inc.	\$ 26.99	2600-55190-403227	93183002
06/20/2016	795025	Ingram Library Services Inc.	\$ 24.75	2600-55190-403222	93183003
06/20/2016	795025	Ingram Library Services Inc.	\$ 142.76	2600-55190-403226	93183003
06/20/2016	795025	Ingram Library Services Inc.	\$ 132.26	2600-55190-403226	93183004
06/20/2016	795025	Ingram Library Services Inc.	\$ 10.19	2600-55190-403227	93183005
06/20/2016	795025	Ingram Library Services Inc.	\$ 31.32	2600-55150-402280	93183006
06/20/2016	795025	Ingram Library Services Inc.	\$ 10.19	2600-55190-403227	93218171
06/20/2016	795025	Ingram Library Services Inc.	\$ 15.32	2600-55190-403333	93218171
06/20/2016	795025	Ingram Library Services Inc.	\$ 38.28	2600-55190-403227	93218172
06/20/2016	795025	Ingram Library Services Inc.	\$ 24.91	2600-55190-403226	93218173
06/20/2016	795025	Ingram Library Services Inc.	\$ 31.86	2600-55190-403227	93218173
06/20/2016	795025	Ingram Library Services Inc.	\$ 90.75	2600-55190-403222	93218174
06/20/2016	795025	Ingram Library Services Inc.	\$ 153.41	2600-55190-403226	93218174
06/20/2016	795025	Ingram Library Services Inc.	\$ 308.85	2600-55190-403227	93218174
06/20/2016	795025	Ingram Library Services Inc.	\$ 196.05	2600-55190-403255	93218174
06/20/2016	795025	Ingram Library Services Inc.	\$ 10.02	2600-55190-403333	93218175
06/20/2016	795025	Ingram Library Services Inc.	\$ 15.33	2600-55190-403226	93218176
06/20/2016	795025	Ingram Library Services Inc.	\$ 115.23	2600-55190-403227	93232088
06/20/2016	795025	Ingram Library Services Inc.	\$ 356.53	2600-55190-403333	93232088
06/20/2016	795025	Ingram Library Services Inc.	\$ 171.94	2600-55190-403226	93232089
06/20/2016	795025	Ingram Library Services Inc.	\$ 83.51	2600-55190-403227	93232089
06/20/2016	795025	Ingram Library Services Inc.	\$ 16.79	2600-55190-403382	93232089
06/20/2016	795025	Ingram Library Services Inc.	\$ 29.39	2600-55190-403222	93232090
06/20/2016	795025	Ingram Library Services Inc.	\$ 47.06	2600-55190-403226	93232090
06/20/2016	795025	Ingram Library Services Inc.	\$ 57.92	2600-55190-403227	93232090
06/20/2016	795025	Ingram Library Services Inc.	\$ 19.18	2600-55190-403241	93232090
06/20/2016	795025	Ingram Library Services Inc.	\$ 10.20	2600-55190-403227	93232091
06/20/2016	795025	Ingram Library Services Inc.	\$ 16.51	2600-55190-403227	93232092
06/20/2016	795025	Ingram Library Services Inc.	\$ 2.39	2600-55150-402280	93232093
06/20/2016	795025	Ingram Library Services Inc.	\$ 8.99	2600-55190-403227	93234242

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795026	Integra Telecom Holding Inc	\$ 39.49	5610-71130-403450	Airport 2948370 Airport Alarm
06/20/2016	795026	Integra Telecom Holding Inc	\$ 4,102.96	6060-19310-403450	Main Bill New Account # 330046 Old Acct 00001906
06/20/2016	795026	Integra Telecom Holding Inc	\$ 230.86	6060-19310-403450	Main Bill T-1 New Account #330047 Old Account 00018768
06/20/2016	795026	Integra Telecom Holding Inc	\$ 40.10	1500-21110-403450	CPC line 247-8592 New Account # 330183
06/20/2016	795026	Integra Telecom Holding Inc	\$ 46.00	0100-51120-403450	Dehler Park line 867-7275
06/20/2016	795026	Integra Telecom Holding Inc	\$ 79.95	6200-19110-403452	IT Internet Connection New Account # 330046
06/20/2016	795026	Integra Telecom Holding Inc	\$ 40.10	2910-65010-403450	Community Development Services FAX 406-294-7595
06/20/2016	795026	Integra Telecom Holding Inc	\$ 40.10	2090-44510-403450	Building FAX 406-657-8252 New Account # 330183
06/20/2016	795026	Integra Telecom Holding Inc	\$ 40.10	2400-43010-403450	Planning FAX 406-657-8327 New Account # 330183
06/20/2016	795031	Kadrmas Lee & Jackson	\$ 6,621.34	4710-31610-409310	SID 1382 Colton Boulevard; CO#1 03/28/16
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 167.96	2110-31320-404520	1 1/2" crushed base
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 1,493.77	2110-31320-404520	1 1/2" crushed base
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 300,530.11	8450-31860-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 160,380.00	8400-31840-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 48,485.25	5030-75910-409340	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 485.44	2110-31320-404520	1 1/2" crushed base
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 429.31	2110-31320-404520	1 1/2" crushed base
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 731.39	2110-31320-404710	asphalt
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 1,404.08	2110-31320-404520	1 1/2" crushed base
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 2,144.76	2110-31320-404710	asphalt
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 1,924.55	2110-31320-404710	asphalt
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 158,323.57	4050-71250-409687	AIP 51 Taxilane East Construction Project - Federal Share
06/20/2016	795036	Knife River (JTL Group Inc.)	\$ 17,591.51	4050-71250-409689	AIP 51 Taxilane East Construction Project - Local Share
06/20/2016	795041	Laurel Ford	\$ 5,423.03	5710-71470-403690	AUTO & TRUCK MAINT.ITEMS
06/20/2016	795047	Mango Languages	\$ 7,148.61	2600-55190-403381	Invoice L11359
06/20/2016	795052	Miller Trois LLC	\$ 1,837.00	0100-43210-405311	I16-026773
06/20/2016	795052	Miller Trois LLC	\$ 6,029.00	2090-44510-405311	I16-026773
06/20/2016	795052	Miller Trois LLC	\$ 3,997.00	2400-43010-405311	I16-026773
06/20/2016	795052	Miller Trois LLC	\$ 4,734.00	2740-67800-405310	I16-026773
06/20/2016	795053	Missoula Public Library	\$ 1,200.00	2600-55110-407950	Subscription renewal
06/20/2016	795053	Missoula Public Library	\$ 5,673.00	2600-55190-403381	Subscription renewal
06/20/2016	795060	Morrison Maierle Inc	\$ 18,150.73	5130-85910-409340	WO1601 2016 Water/Sewer Replc; Sch 2 Sanitary Sewer
06/20/2016	795066	Musol Limited	\$ 3,515.68	5120-84000-402220	8 Barrel of odor and corrosion Control
06/20/2016	795070	NorthWestern Energy	\$ 19.92	2910-66980-407275	FORECLOSURE - 619 Custer Act. #3224466-7 / 6-2-16
06/20/2016	795070	NorthWestern Energy	\$ 539.62	8100-31830-403410	SILMD 172 ACCT# 0712611-3
06/20/2016	795070	NorthWestern Energy	\$ 1,179.33	8100-31830-403410	SILMD 173 ACCT# 0712612-1
06/20/2016	795070	NorthWestern Energy	\$ 919.81	8100-31830-403410	SILMD 174 ACCT# 0712613-9
06/20/2016	795070	NorthWestern Energy	\$ 330.21	8100-31830-403410	SILMD 175 ACCT# 0712614-7
06/20/2016	795070	NorthWestern Energy	\$ 44.35	8100-31830-403410	SILMD 176 ACCT# 0712615-4
06/20/2016	795070	NorthWestern Energy	\$ 259.45	8100-31830-403410	SILMD 178 ACCT# 0712616-2

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795070	NorthWestern Energy	\$ 400.97	8100-31830-403410	SILMD 237 ACCT# 0712671-7
06/20/2016	795070	NorthWestern Energy	\$ 578.06	8100-31830-403410	SILMD 231 ACCT# 0712665-9
06/20/2016	795070	NorthWestern Energy	\$ 2,504.92	8100-31830-403410	SILMD 232 ACCT# 0712666-7
06/20/2016	795070	NorthWestern Energy	\$ 839.88	8100-31830-403410	SILMD 233 ACCT# 0712667-5
06/20/2016	795070	NorthWestern Energy	\$ 473.94	8100-31830-403410	SILMD 234 ACCT# 0712668-3
06/20/2016	795070	NorthWestern Energy	\$ 529.73	8100-31830-403410	SILMD 235 ACCT# 0712669-1
06/20/2016	795070	NorthWestern Energy	\$ 168.42	8100-31830-403410	SILMD 236 ACCT# 0712670-9
06/20/2016	795070	NorthWestern Energy	\$ 361.80	8100-31830-403410	SILMD 225 ACCT# 0712659-2
06/20/2016	795070	NorthWestern Energy	\$ 309.64	8100-31830-403410	SILMD 226 ACCT# 0712660-0
06/20/2016	795070	NorthWestern Energy	\$ 626.35	8100-31830-403410	SILMD 227 ACCT# 0712661-8
06/20/2016	795070	NorthWestern Energy	\$ 798.27	8100-31830-403410	SILMD 228 ACCT# 0712662-6
06/20/2016	795070	NorthWestern Energy	\$ 412.91	8100-31830-403410	SILMD 229 ACCT# 0712663-4
06/20/2016	795070	NorthWestern Energy	\$ 963.42	8100-31830-403410	SILMD 230 ACCT# 0712664-2
06/20/2016	795070	NorthWestern Energy	\$ 400.74	8100-31830-403410	SILMD 217 ACCT# 0712653-5
06/20/2016	795070	NorthWestern Energy	\$ 251.04	8100-31830-403410	SILMD 220 ACCT# 0712654-3
06/20/2016	795070	NorthWestern Energy	\$ 8.86	8100-31830-403410	SILMD 221 ACCT# 0712655-0
06/20/2016	795070	NorthWestern Energy	\$ 75.93	8100-31830-403410	SILMD 222 ACCT# 0712656-8
06/20/2016	795070	NorthWestern Energy	\$ 115.12	8100-31830-403410	SILMD 223 ACCT# 0712657-6
06/20/2016	795070	NorthWestern Energy	\$ 1,864.21	8100-31830-403410	SILMD 224 ACCT# 0712658-4
06/20/2016	795070	NorthWestern Energy	\$ 86.34	8100-31830-403410	SILMD 210 ACCT# 0712647-7
06/20/2016	795070	NorthWestern Energy	\$ 47.96	8100-31830-403410	SILMD 211 ACCT# 0712648-5
06/20/2016	795070	NorthWestern Energy	\$ 47.96	8100-31830-403410	SILMD 212 ACCT# 0712649-3
06/20/2016	795070	NorthWestern Energy	\$ 28.78	8100-31830-403410	SILMD 213 ACCT# 0712650-1
06/20/2016	795070	NorthWestern Energy	\$ 476.81	8100-31830-403410	SILMD 214 ACCT# 0712651-9
06/20/2016	795070	NorthWestern Energy	\$ 141.52	8100-31830-403410	SILMD 216 ACCT# 0712652-7
06/20/2016	795070	NorthWestern Energy	\$ 379.87	8100-31830-403410	SILMD 204 ACCT# 0712641-0
06/20/2016	795070	NorthWestern Energy	\$ 35.47	8100-31830-403410	SILMD 205 ACCT# 0712642-8
06/20/2016	795070	NorthWestern Energy	\$ 330.21	8100-31830-403410	SILMD 206 ACCT# 0712643-6
06/20/2016	795070	NorthWestern Energy	\$ 377.38	8100-31830-403410	SILMD 207 ACCT# 0712644-4
06/20/2016	795070	NorthWestern Energy	\$ 253.46	8100-31830-403410	SILMD 208 ACCT# 0712645-1
06/20/2016	795070	NorthWestern Energy	\$ 542.49	8100-31830-403410	SILMD 209 ACCT# 0712646-9
06/20/2016	795070	NorthWestern Energy	\$ 71.96	8100-31830-403410	SILMD 197 ACCT# 0712635-2
06/20/2016	795070	NorthWestern Energy	\$ 117.95	8100-31830-403410	SILMD 198 ACCT# 0712636-0
06/20/2016	795070	NorthWestern Energy	\$ 123.20	8100-31830-403410	SILMD 200 ACCT# 0712637-8
06/20/2016	795070	NorthWestern Energy	\$ 495.32	8100-31830-403410	SILMD 201 ACCT# 0712638-6
06/20/2016	795070	NorthWestern Energy	\$ 592.51	8100-31830-403410	SILMD 202 INV# 0712639-4
06/20/2016	795070	NorthWestern Energy	\$ 19.19	8100-31830-403410	SILMD 203 ACCT# 0712640-2
06/20/2016	795070	NorthWestern Energy	\$ 421.44	8100-31830-403410	SILMD 191 ACCT# 0712629-5
06/20/2016	795070	NorthWestern Energy	\$ 306.63	8100-31830-403410	SILMD 192 ACCT# 0712630-3
06/20/2016	795070	NorthWestern Energy	\$ 754.77	8100-31830-403410	SILMD 193 ACCT# 0712631-1

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795070	NorthWestern Energy	\$ 269.48	8100-31830-403410	SILMD 194 ACCT# 0712632-9
06/20/2016	795070	NorthWestern Energy	\$ 224.56	8100-31830-403410	SILMD 195 ACCT# 0712633-7
06/20/2016	795070	NorthWestern Energy	\$ 71.96	8100-31830-403410	SILMD 196 ACCT# 0712634-5
06/20/2016	795070	NorthWestern Energy	\$ 141.52	8100-31830-403410	SILMD 185 ACCT# 0712623-8
06/20/2016	795070	NorthWestern Energy	\$ 651.23	8100-31830-403410	SILMD 186 ACCT# 0712624-6
06/20/2016	795070	NorthWestern Energy	\$ 235.86	8100-31830-403410	SILMD 187 ACCT# 0712625-3
06/20/2016	795070	NorthWestern Energy	\$ 283.03	8100-31830-403410	SILMD 188 ACCT# 0712626-1
06/20/2016	795070	NorthWestern Energy	\$ 235.86	8100-31830-403410	SILMD 189 ACCT# 0712627-9
06/20/2016	795070	NorthWestern Energy	\$ 1,226.50	8100-31830-403410	SILMD 190 ACCT# 0712628-7
06/20/2016	795070	NorthWestern Energy	\$ 518.91	8100-31830-403410	SILMD 179 ACCT# 0712617-0
06/20/2016	795070	NorthWestern Energy	\$ 353.81	8100-31830-403410	SILMD 180 ACCT# 0712618-8
06/20/2016	795070	NorthWestern Energy	\$ 1,679.13	8100-31830-403410	SILMD 181 ACCT# 0712619-6
06/20/2016	795070	NorthWestern Energy	\$ 589.67	8100-31830-403410	SILMD 182 ACCT# 0712620-4
06/20/2016	795070	NorthWestern Energy	\$ 1,179.35	8100-31830-403410	SILMD 183 ACCT# 0712621-2
06/20/2016	795070	NorthWestern Energy	\$ 377.38	8100-31830-403410	SILMD 184 ACCT# 0712622-0
06/20/2016	795070	NorthWestern Energy	\$ 11,268.10	2110-31320-403410	Signal Bills
06/20/2016	795070	NorthWestern Energy	\$ 504.83	8100-31830-403410	SILMD 008 ACCT# 0712544-6
06/20/2016	795070	NorthWestern Energy	\$ 515.74	8100-31830-403410	SILMD 009 ACCT# 0712545-3
06/20/2016	795070	NorthWestern Energy	\$ 1,422.68	8100-31830-403410	SILMD 010 ACCT# 0712546-1
06/20/2016	795070	NorthWestern Energy	\$ 4,327.08	8100-31830-403410	SILMD 013 ACCT# 0721276-4
06/20/2016	795070	NorthWestern Energy	\$ 2,138.44	8100-31830-403410	SILMD 014 ACCT# 0721277-2
06/20/2016	795070	NorthWestern Energy	\$ 1,231.74	8100-31830-403410	SILMD 017 ACCT# 0712553-7
06/20/2016	795070	NorthWestern Energy	\$ 92.61	8100-31830-403410	SILMD 018 ACCT# 0712554-5
06/20/2016	795070	NorthWestern Energy	\$ 470.18	8100-31830-403410	SILMD 095 ACCT# 0712556-0
06/20/2016	795070	NorthWestern Energy	\$ 13,469.25	8100-31830-403410	SILMD 097 ACCT# 0712557-8
06/20/2016	795070	NorthWestern Energy	\$ 1,656.66	8100-31830-403410	SILMD 099 ACCT# 0712558-6
06/20/2016	795070	NorthWestern Energy	\$ 2,699.98	8100-31830-403410	SILMD 100 ACCT# 0712559-4
06/20/2016	795070	NorthWestern Energy	\$ 1,734.18	8100-31830-403410	SILMD 107 ACCT# 0712560-2
06/20/2016	795070	NorthWestern Energy	\$ 4,019.94	8100-31830-403410	SILMD 109 ACCT# 0712561-0
06/20/2016	795070	NorthWestern Energy	\$ 190.27	8100-31830-403410	SILMD 113 ACCT# 0712562-8
06/20/2016	795070	NorthWestern Energy	\$ 935.90	8100-31830-403410	SILMD 114 ACCT# 0712563-6
06/20/2016	795070	NorthWestern Energy	\$ 220.23	8100-31830-403410	SILMD 115 ACCT# 0712564-4
06/20/2016	795070	NorthWestern Energy	\$ 578.06	8100-31830-403410	SILMD 116 ACCT# 0712565-1
06/20/2016	795070	NorthWestern Energy	\$ 3,197.93	8100-31830-403410	SILMD 117 ACCT# 0712566-9
06/20/2016	795070	NorthWestern Energy	\$ 234.58	8100-31830-403410	SILMD 118 ACCT# 0712567-7
06/20/2016	795070	NorthWestern Energy	\$ 155.78	8100-31830-403410	SILMD 119 ACCT# 0712568-5
06/20/2016	795070	NorthWestern Energy	\$ 2,477.40	8100-31830-403410	SILMD 121 ACCT# 0712570-1
06/20/2016	795070	NorthWestern Energy	\$ 188.71	8100-31830-403410	SILMD 122 ACCT# 0712571-9
06/20/2016	795070	NorthWestern Energy	\$ 330.31	8100-31830-403410	SILMD 123 ACCT# 0712572-7
06/20/2016	795070	NorthWestern Energy	\$ 963.42	8100-31830-403410	SILMD 124 ACCT# 0712573-5

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795070	NorthWestern Energy	\$ 385.37	8100-31830-403410	SILMD 125 ACCT# 0712574-3
06/20/2016	795070	NorthWestern Energy	\$ 192.69	8100-31830-403410	SILMD 126 ACCT# 0712575-0
06/20/2016	795070	NorthWestern Energy	\$ 707.62	8100-31830-403410	SILMD 127 ACCT# 0712576-8
06/20/2016	795070	NorthWestern Energy	\$ 495.32	8100-31830-403410	SILMD 128 ACCT# 0712577-6
06/20/2016	795070	NorthWestern Energy	\$ 330.31	8100-31830-403410	SILMD 129 ACCT# 0712578-4
06/20/2016	795070	NorthWestern Energy	\$ 125.91	8100-31830-403410	SILMD 130 ACCT# 0712579-2
06/20/2016	795070	NorthWestern Energy	\$ 853.33	8100-31830-403410	SILMD 131 ACCT# 0712580-0
06/20/2016	795070	NorthWestern Energy	\$ 233.83	8100-31830-403410	SILMD 133 ACCT# 0712581-8
06/20/2016	795070	NorthWestern Energy	\$ 539.59	8100-31830-403410	SILMD 134 ACCT# 0712582-6
06/20/2016	795070	NorthWestern Energy	\$ 518.91	8100-31830-403410	SILMD 135 ACCT# 0712583-4
06/20/2016	795070	NorthWestern Energy	\$ 467.94	8100-31830-403410	SILMD 136 ACCT# 0712584-2
06/20/2016	795070	NorthWestern Energy	\$ 378.86	8100-31830-403410	SILMD 137 ACCT# 0712585-9
06/20/2016	795070	NorthWestern Energy	\$ 743.22	8100-31830-403410	SILMD 138 ACCT# 0712586-7
06/20/2016	795070	NorthWestern Energy	\$ 247.74	8100-31830-403410	SILMD 139 ACCT# 0712587-5
06/20/2016	795070	NorthWestern Energy	\$ 575.75	8100-31830-403410	SILMD 143 ACCT# 0712588-3
06/20/2016	795070	NorthWestern Energy	\$ 27.41	8100-31830-403410	SILMD 144 ACCT# 0712589-1
06/20/2016	795070	NorthWestern Energy	\$ 471.73	8100-31830-403410	SILMD 145 ACCT# 0712590-9
06/20/2016	795070	NorthWestern Energy	\$ 357.85	8100-31830-403410	SILMD 146 ACCT# 0712591-7
06/20/2016	795070	NorthWestern Energy	\$ 468.24	8100-31830-403410	SILMD 147 ACCT# 0712592-5
06/20/2016	795070	NorthWestern Energy	\$ 1,512.56	8100-31830-403410	SILMD 149 ACCT# 0712593-3
06/20/2016	795070	NorthWestern Energy	\$ 754.77	8100-31830-403410	SILMD 150 ACCT# 0712594-1
06/20/2016	795070	NorthWestern Energy	\$ 633.11	8100-31830-403410	SILMD 151 ACCT# 0712595-8
06/20/2016	795070	NorthWestern Energy	\$ 4,104.39	8100-31830-403410	SILMD 152 ACCT# 0712596-6
06/20/2016	795070	NorthWestern Energy	\$ 542.49	8100-31830-403410	SILMD 153 ACCT# 0712597-4
06/20/2016	795070	NorthWestern Energy	\$ 1,226.50	8100-31830-403410	SILMD 154 ACCT# 0712598-2
06/20/2016	795070	NorthWestern Energy	\$ 495.48	8100-31830-403410	SILMD 155 ACCT# 0712599-0
06/20/2016	795070	NorthWestern Energy	\$ 919.89	8100-31830-403410	SILMD 157 ACCT# 0712600-6
06/20/2016	795070	NorthWestern Energy	\$ 798.27	8100-31830-403410	SILMD 158 ACCT# 0712601-4
06/20/2016	795070	NorthWestern Energy	\$ 1,106.89	8100-31830-403410	SILMD 159 ACCT# 0712602-2
06/20/2016	795070	NorthWestern Energy	\$ 715.69	8100-31830-403410	SILMD 160 ACCT# 0712603-0
06/20/2016	795070	NorthWestern Energy	\$ 1,061.39	8100-31830-403410	SILMD 161 ACCT# 0712604-8
06/20/2016	795070	NorthWestern Energy	\$ 62.07	8100-31830-403410	SILMD 162 ACCT# 0712605-5
06/20/2016	795070	NorthWestern Energy	\$ 696.16	8100-31830-403410	SILMD 163 ACCT# 0712606-3
06/20/2016	795070	NorthWestern Energy	\$ 377.38	8100-31830-403410	SILMD 164 ACCT# 0712607-1
06/20/2016	795070	NorthWestern Energy	\$ 880.85	8100-31830-403410	SILMD 165 ACCT# 0712608-9
06/20/2016	795070	NorthWestern Energy	\$ 235.86	8100-31830-403410	SILMD 167 ACCT# 0712609-7
06/20/2016	795070	NorthWestern Energy	\$ 566.08	8100-31830-403410	SILMD 171 ACCT# 0712610-5
06/20/2016	795070	NorthWestern Energy	\$ 15.08	8100-31830-403410	SILMD 238 ACCT# 0712672-5
06/20/2016	795070	NorthWestern Energy	\$ 94.35	8100-31830-403410	SILMD 239 ACCT# 0712673-3
06/20/2016	795070	NorthWestern Energy	\$ 404.22	8100-31830-403410	SILMD 240 ACCT# 0712674-1

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795070	NorthWestern Energy	\$ 623.54	8100-31830-403410	SILMD 241 ACCT# 0712675-8
06/20/2016	795070	NorthWestern Energy	\$ 82.58	8100-31830-403410	SILMD 242 ACCT# 0712676-6
06/20/2016	795070	NorthWestern Energy	\$ 110.11	8100-31830-403410	SILMD 244 ACCT# 0712677-4
06/20/2016	795070	NorthWestern Energy	\$ 87.33	8100-31830-403410	SILMD 245 ACCT# 0712678-2
06/20/2016	795070	NorthWestern Energy	\$ 330.31	8100-31830-403410	SILMD 246 ACCT# 0712679-0
06/20/2016	795070	NorthWestern Energy	\$ 1,175.96	8100-31830-403410	SILMD 247 ACCT# 0712680-8
06/20/2016	795070	NorthWestern Energy	\$ 2,488.88	8100-31830-403410	SILMD 248 ACCT# 0712681-6
06/20/2016	795070	NorthWestern Energy	\$ 2,725.14	8100-31830-403410	SILMD 249 ACCT# 0718734-7
06/20/2016	795070	NorthWestern Energy	\$ 231.29	8100-31830-403410	SILMD 250 ACCT# 0719001-0
06/20/2016	795070	NorthWestern Energy	\$ 3,919.74	8100-31830-403410	SILMD 251 ACCT# 0718801-4
06/20/2016	795070	NorthWestern Energy	\$ 550.53	8100-31830-403410	SILMD 252 ACCT# 0719162-0
06/20/2016	795070	NorthWestern Energy	\$ 1,942.93	8100-31830-403410	SILMD 253 ACCT# 0719644-7
06/20/2016	795070	NorthWestern Energy	\$ 151.89	8100-31830-403410	SILMD 254 ACCT# 0719763-5
06/20/2016	795070	NorthWestern Energy	\$ 149.26	8100-31830-403410	SILMD 255 ACCT# 0720813-5
06/20/2016	795070	NorthWestern Energy	\$ 884.40	8100-31830-403410	SILMD 257 ACCT# 0720360-7
06/20/2016	795070	NorthWestern Energy	\$ 2,608.98	8100-31830-403410	SILMD 258 ACCT# 0720606-3
06/20/2016	795070	NorthWestern Energy	\$ 18.93	8100-31830-403410	SILMD 259 ACCT# 1301786-8
06/20/2016	795070	NorthWestern Energy	\$ 1,330.52	8100-31830-403410	SILMD 259 ACCT# 0720810-1
06/20/2016	795070	NorthWestern Energy	\$ 495.48	8100-31830-403410	SILMD 261 ACCT# 0720705-3
06/20/2016	795070	NorthWestern Energy	\$ 3,131.74	8100-31830-403410	SILMD 262 ACCT# 0720937-2
06/20/2016	795070	NorthWestern Energy	\$ 953.56	8100-31830-403410	SILMD 263 ACCT# 0720716-0
06/20/2016	795070	NorthWestern Energy	\$ 165.68	8100-31830-403410	SILMD 264 ACCT# 0721427-3
06/20/2016	795070	NorthWestern Energy	\$ 346.98	8100-31830-403410	SILMD 265 ACCT# 0721556-9
06/20/2016	795070	NorthWestern Energy	\$ 37.94	8100-31830-403410	SILMD 266 ACCT# 0721684-9
06/20/2016	795070	NorthWestern Energy	\$ 78.60	8100-31830-403410	SILMD 269 ACCT# 0833098-7
06/20/2016	795070	NorthWestern Energy	\$ 441.93	8100-31830-403410	SILMD 270 ACCT# 0906944-4
06/20/2016	795070	NorthWestern Energy	\$ 1,001.48	8100-31830-403410	SILMD 271 ACCT# 0995095-7
06/20/2016	795070	NorthWestern Energy	\$ 2,788.45	8100-31830-403410	SILMD 272 ACCT# 0905005-5
06/20/2016	795070	NorthWestern Energy	\$ 200.31	8100-31830-403410	SILMD 273 ACCT# 0926386-4
06/20/2016	795070	NorthWestern Energy	\$ 67.36	8100-31830-403410	SILMD 274 ACCT# 0907926-0
06/20/2016	795070	NorthWestern Energy	\$ 486.15	8100-31830-403410	SILMD 276 ACCT# 0961926-3
06/20/2016	795070	NorthWestern Energy	\$ 817.93	8100-31830-403410	SILMD 277 ACCT# 1058710-3
06/20/2016	795070	NorthWestern Energy	\$ 213.33	8100-31830-403410	SILMD 278 ACCT# 1087619-1
06/20/2016	795070	NorthWestern Energy	\$ 61.43	8100-31830-403410	SILMD 279 ACCT# 1124127-0
06/20/2016	795070	NorthWestern Energy	\$ 686.87	8100-31830-403410	SILMD 280 ACCT# 1045653-1
06/20/2016	795070	NorthWestern Energy	\$ 67.36	8100-31830-403410	SILMD 281 ACCT# 1079722-3
06/20/2016	795070	NorthWestern Energy	\$ 381.41	8100-31830-403410	SILMD 283 ACCT# 1172743-5
06/20/2016	795070	NorthWestern Energy	\$ 338.86	8100-31830-403410	SILMD 285 ACCT# 1206985-2
06/20/2016	795070	NorthWestern Energy	\$ 235.77	8100-31830-403410	SILMD 286 ACCT# 1296582-8
06/20/2016	795070	NorthWestern Energy	\$ 95.07	8100-31830-403410	SILMD 287 ACCT# 1246537-3

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795070	NorthWestern Energy	\$ 1,769.64	8100-31830-403410	SILMD 288 ACCT# 1303978-9
06/20/2016	795070	NorthWestern Energy	\$ 225.23	8100-31830-403410	SILMD 289 ACCT# 1685375-6
06/20/2016	795070	NorthWestern Energy	\$ 122.43	8100-31830-403410	SILMD 290 ACCT# 1433921-2
06/20/2016	795070	NorthWestern Energy	\$ 605.59	8100-31830-403410	SILMD 292 ACCT# 1481532-8
06/20/2016	795070	NorthWestern Energy	\$ 235.86	8100-31830-403410	SILMD 293 ACCT# 1481534-4
06/20/2016	795070	NorthWestern Energy	\$ 471.73	8100-31830-403410	SILMD 294 ACCT# 1481535-1
06/20/2016	795070	NorthWestern Energy	\$ 110.11	8100-31830-403410	SILMD 295 ACCT# 1481536-9
06/20/2016	795070	NorthWestern Energy	\$ 1,250.10	8100-31830-403410	SILMD 296 ACCT# 1481537-7
06/20/2016	795070	NorthWestern Energy	\$ 212.28	8100-31830-403410	SILMD 297 ACCT# 1481539-3
06/20/2016	795070	NorthWestern Energy	\$ 188.71	8100-31830-403410	SILMD 298 ACCT# 1481540-1
06/20/2016	795070	NorthWestern Energy	\$ 399.91	8100-31830-403410	SILMD 300 ACCT# 1662840-6
06/20/2016	795070	NorthWestern Energy	\$ 1,701.24	8100-31830-403410	SILMD 301 ACCT# 1687005-7
06/20/2016	795070	NorthWestern Energy	\$ 200.61	8100-31830-403410	SILMD 302 ACCT# 1607534-3
06/20/2016	795070	NorthWestern Energy	\$ 788.10	8100-31830-403410	SILMD 305 ACCT# 1695873-8
06/20/2016	795070	NorthWestern Energy	\$ 220.31	8100-31830-403410	SILMD 306 ACCT# 1740353-6
06/20/2016	795070	NorthWestern Energy	\$ 2,354.23	8100-31830-403410	SILMD 307 ACCT# 2049005-8
06/20/2016	795070	NorthWestern Energy	\$ 262.00	8100-31830-403410	SILMD 308 ACCT# 2072459-7
06/20/2016	795070	NorthWestern Energy	\$ 329.15	8100-31830-403410	SILMD 309 ACCT# 2001311-6
06/20/2016	795070	NorthWestern Energy	\$ 306.47	8100-31830-403410	SILMD 310 ACCT# 2060519-2
06/20/2016	795070	NorthWestern Energy	\$ 230.14	8100-31830-403410	SILMD 311 ACCT# 3014475-2
06/20/2016	795070	NorthWestern Energy	\$ 125.24	8100-31830-403410	SILMD 312 ACCT# 3146127-0
06/20/2016	795070	NorthWestern Energy	\$ 1,085.84	8100-31830-403410	SILMD 316 Acct# 3291842-7
06/20/2016	795070	NorthWestern Energy	\$ 65.38	8100-31830-403410	SILMD 317 Acct# 3253826-6
06/20/2016	795070	NorthWestern Energy	\$ 55.45	8100-31830-403410	SILMD 320 Acct# 0712569-3
06/20/2016	795070	NorthWestern Energy	\$ 19.56	2910-66980-407275	FORECLOSURE Program - 3921 Chamberlain 6/2/2016
06/20/2016	795071	NorthWestern Energy	\$ 970.28	5020-74000-403410	Airport Rd/17th West/Hwy 3/Waldo
06/20/2016	795071	NorthWestern Energy	\$ 7.90	2110-31320-403410	0855404-0
06/20/2016	795071	NorthWestern Energy	\$ 59,701.74	5120-84000-403410	725 Hwy 87 East
06/20/2016	795071	NorthWestern Energy	\$ 69.84	0100-51120-403410	Electrical charges for Pioneer tennis courts.
06/20/2016	795071	NorthWestern Energy	\$ 44.60	0100-51270-403410	0712387-0
06/20/2016	795071	NorthWestern Energy	\$ 193.65	0100-51220-403410	0712536-2
06/20/2016	795071	NorthWestern Energy	\$ 19.56	0100-51220-403410	0720818-4
06/20/2016	795071	NorthWestern Energy	\$ 703.29	0100-51260-403410	0720821-8
06/20/2016	795071	NorthWestern Energy	\$ 7,289.55	5020-74000-403410	0722264-9
06/20/2016	795071	NorthWestern Energy	\$ 742.12	0100-51120-403410	0722287-0
06/20/2016	795071	NorthWestern Energy	\$ 6,151.92	5020-74000-403410	0723040-2
06/20/2016	795071	NorthWestern Energy	\$ 792.25	0100-51120-403410	0723045-1
06/20/2016	795071	NorthWestern Energy	\$ 7.55	5020-74000-403410	0723059-2
06/20/2016	795071	NorthWestern Energy	\$ 663.13	1500-22210-403410	0871546-8
06/20/2016	795071	NorthWestern Energy	\$ 380.34	0100-51120-403410	0925496-2

Check Date	Check	Name	Amount	Account	Item Desc
06/20/2016	795071	NorthWestern Energy	\$ 439.22	6500-15660-403410	0975808-7
06/20/2016	795071	NorthWestern Energy	\$ 790.16	5020-74000-403410	1116452-2
06/20/2016	795071	NorthWestern Energy	\$ 188.34	5020-74000-403410	1142253-2
06/20/2016	795071	NorthWestern Energy	\$ 971.05	6500-15660-403410	1160802-3
06/20/2016	795071	NorthWestern Energy	\$ 1,659.71	6500-15660-403410	1160804-9
06/20/2016	795071	NorthWestern Energy	\$ 277.04	0100-51120-403410	1191404-1
06/20/2016	795071	NorthWestern Energy	\$ 2,974.39	6500-15660-403410	1269391-7
06/20/2016	795071	NorthWestern Energy	\$ 0.21	2110-31320-403410	1740357-7
06/20/2016	795071	NorthWestern Energy	\$ 0.55	2110-31320-403410	1748896-6
06/20/2016	795071	NorthWestern Energy	\$ 33.36	0100-51120-403410	1836666-6
06/20/2016	795071	NorthWestern Energy	\$ 852.43	5410-31230-403410	3252194-0
06/20/2016	795071	NorthWestern Energy	\$ 332.56	5120-85000-403410	822 Shiloh Crossing
06/20/2016	795071	NorthWestern Energy	\$ 3,350.08	5020-74000-403410	1699 High Sierra
06/20/2016	795071	NorthWestern Energy	\$ 43.06	5610-71130-403410	1647695-4. De Icer. June 2016
06/20/2016	795071	NorthWestern Energy	\$ 580.06	5020-74000-403410	5809 Canyonwoods Dr
06/20/2016	795071	NorthWestern Energy	\$ 110.00	5120-85000-403410	62nd West at Ironwood
06/20/2016	795071	NorthWestern Energy	\$ 5,995.92	2600-55120-403410	May 2016
06/20/2016	795085	Public Works-Administration	\$ 339.80	5050-75150-403671	PWU April Engineering Permits - WSRP
06/20/2016	795085	Public Works-Administration	\$ 370.00	5020-75000-403680	PWU April Engineering Permits - Watermain Repair
06/20/2016	795085	Public Works-Administration	\$ 1,607.50	5030-75910-409340	PWU April Engineering Permits - Pipebursting
06/20/2016	795085	Public Works-Administration	\$ 370.00	5130-85910-409340	PWU April Engineering Permits - Pipebursting Sewer
06/20/2016	795085	Public Works-Administration	\$ 380.00	5130-85910-409340	PWU April Engineering Permits - Pipebursting Sewer
06/20/2016	795088	Redds Prints & Signs	\$ 3,766.56	5610-71130-403650	Invoice #29591. Rental Car Lot Signs
06/20/2016	795096	Sanderson Stewart	\$ 27,350.50	5030-75910-409340	WO 16-07 I-90 Water System Loop
06/20/2016	795096	Sanderson Stewart	\$ 11,643.83	2050-31310-409310	WO 16-09 Grand Ave (48th Street West to 58th Street West)
06/20/2016	795098	Shakespeare In The Parks	\$ 3,500.00	0100-51120-403360	Annual Shakespeare in the Park 2016. July 21-22, 2016 at
06/20/2016	795102	Skycon Inc	\$ 4,565.00	5610-71120-403660	Invoice #1034. Jet bridge servicing
06/20/2016	795107	Stockman Bank Of Montana	\$ 325,140.00	2030-15130-407968	Development Agreement 6/16
06/20/2016	795110	The Boyer Company LC	\$ 72,163.00	2010-15070-407968	development agreement
06/20/2016	795111	The Hon Company LLC	\$ 7,644.06	1500-21200-402610	State Bid Quote dated 5/20/2016 - tables on rollers for training
06/20/2016	795112	Town & Country Supply Association	\$ 16,920.28	5610-71180-402313	Invoice #217882. QTA Car Rental Fuel
06/20/2016	795112	Town & Country Supply Association	\$ 3,844.68	5710-00000-141000	BUS MET PO NUM 300805
06/20/2016	795112	Town & Country Supply Association	\$ 457.75	1500-22260-402310	217652:FIRE1 UNLEADED DELIVERED 6/3/2016
06/20/2016	795112	Town & Country Supply Association	\$ 268.26	1500-22260-402310	217652:FIRE1 DIESEL DELIVERED 6/3/2016
06/20/2016	795115	Unifire Power Blowers Inc	\$ 4,999.95	1500-21120-402310	3 MUST Shields
06/20/2016	795122	Western Municipal Construction Inc	\$ 107,423.91	5130-85910-409340	WO 16-01 Schedule 4 - Southside Sanitary Sewer
06/20/2016	795126	Yellowstone County Finance Dpt	\$ 9,900.00	1500-21110-403590	May 2016 Jail Boarders
06/20/2016	795131	Yellowstone Valley Animal Shelter	\$ 22,855.58	1500-21700-403990	contract 5-22-16/6-21-16
06/20/2016	795133	Zeier Consulting LLC	\$ 38,422.50	1990-15050-403590	Quarterly amount per contract plus travel reimbursement
06/20/2016	795133	Zeier Consulting LLC	\$ 1,872.44	1990-15050-403590	Travel reimbursement 1603

<b>Check Date</b>	<b>Check</b>	<b>Name</b>	<b>Amount</b>	<b>Account</b>	<b>Item Desc</b>
06/20/2016	795135	Zootist Hotel, LLC	\$ 941,410.00	2030-15130-407968	Development agreement