

Check Date	Check	Name	Amount	Account	Item Desc
09/27/2016	798260	A & I Distributors	\$ 1,971.75	5710-00000-141714	BUS MET PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 93.00	5710-71440-402450	AUTO &TRUCK MAINT.ITEMS
09/27/2016	798260	A & I Distributors	\$ 361.35	5710-71440-402310	AUTO &TRUCK MAINT.ITEMS
09/27/2016	798260	A & I Distributors	\$ 1,927.90	6010-00000-141000	2835856 PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 768.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301118
09/27/2016	798260	A & I Distributors	\$ 155.44	5410-31220-402290	DEF for trucks
09/27/2016	798260	A & I Distributors	\$ 557.70	5410-31220-402310	DEF for trucks
09/27/2016	798260	A & I Distributors	\$ 329.45	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301123
09/27/2016	798260	A & I Distributors	\$ 185.90	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
09/27/2016	798260	A & I Distributors	\$ 513.68	6010-00000-141000	2842280 PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 1,980.55	6010-00000-141000	2842280 PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 91.20	6010-00000-141000	2842280 PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 725.28	5410-31230-402310	Oil for the landfill equipmwnt
09/27/2016	798260	A & I Distributors	\$ 33.03	5410-31220-402290	pump for antifreeze
09/27/2016	798260	A & I Distributors	\$ 278.85	2110-31320-402320	2846271
09/27/2016	798260	A & I Distributors	\$ 39.79	1500-21120-402320	2848618
09/27/2016	798260	A & I Distributors	\$ 39.79	2110-31320-402320	2848618
09/27/2016	798260	A & I Distributors	\$ 40.35	5410-31220-402320	2848618
09/27/2016	798260	A & I Distributors	\$ 513.67	6010-00000-141000	2848618 PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 2,554.48	6010-00000-141000	2848618 PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 1,603.80	5710-00000-141714	BUS MET PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 93.00	5710-71440-402450	AUTO &TRUCK MAINT.ITEMS
09/27/2016	798260	A & I Distributors	\$ 119.95	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
09/27/2016	798260	A & I Distributors	\$ 322.98	6010-00000-141000	2848288 PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 526.16	6010-00000-141000	2850552 PO NUM 300708
09/27/2016	798260	A & I Distributors	\$ 1,492.67	5610-71130-402310	Invoice #2851107. Oil for equipment
09/27/2016	798260	A & I Distributors	\$ 134.70	5410-31230-402310	Oil and Grease for Landfill equipment
09/27/2016	798260	A & I Distributors	\$ 45.32	5120-84000-402310	oil
09/27/2016	798260	A & I Distributors	\$ 420.00	5610-71130-402310	Invoice #2846337. Gear Lube
09/27/2016	798263	Advantage Companies LLI	\$ 2,400.00	2600-55190-403380	Invoices 20171, 20172
09/27/2016	798263	Advantage Companies LLI	\$ 4,200.00	2600-55190-403380	Invoices 20171, 20172
09/27/2016	798264	Agjissar Corporation	\$ 10,178.28	5030-73910-409480	Single station triple Cut Mail Extractor-mail
09/27/2016	798264	Agjissar Corporation	\$ 6,785.52	5130-83910-409480	Single station triple Cut Mail Extractor-mail
09/27/2016	798267	Alta Planning & Design Inc	\$ 6,819.34	2400-43010-407214	Billings MT Bikeway and Trail Master Plan Update
09/27/2016	798280	Business Tax Section	\$ 1,605.29	5630-71220-409390	Sanitary Sewer - West End Hangar Site
09/27/2016	798280	Business Tax Section	\$ 3,615.19	4050-71250-409691	AIP-54 West Taxilane & Ramp Construction -
09/27/2016	798280	Business Tax Section	\$ 401.69	4050-71250-409692	AIP-54 West Taxilane & Ramp Construction - Local
09/27/2016	798280	Business Tax Section	\$ 278.60	4050-71250-409691	AIP-54 Access Road - Federal Share
09/27/2016	798280	Business Tax Section	\$ 30.96	4050-71250-409692	AIP-54 Access Road - Local Share
09/27/2016	798280	Business Tax Section	\$ 77.99	4710-31610-409310	SID 1382 Colton Blvd
09/27/2016	798280	Business Tax Section	\$ 23.30	2050-31310-409310	SID 1382 Colton Blvd

Check Date	Check	Name	Amount	Account	Item Desc
09/27/2016	798280	Business Tax Section	\$ 635.50	5620-71200-409290	Hydraulic Tip-Up Door Replacement
09/27/2016	798280	Business Tax Section	\$ 18.00	5620-71200-409290	Baggage Claim Carpet Project
09/27/2016	798280	Business Tax Section	\$ 29.58	5620-00000-201100	Invoice #11653RR. Retainage Release
09/27/2016	798284	Continental Gate Co	\$ 4,091.00	5020-74000-402450	Slide Gate with back up
09/27/2016	798285	Cop Construction Co	\$ 158,923.71	5630-71220-409390	Sanitary Sewer - West End Hangar Site
09/27/2016	798287	CTA Inc	\$ 2,192.65	4050-71250-409687	AIP-51 Concourse B Remodel - Design Federal
09/27/2016	798287	CTA Inc	\$ 6,388.03	4050-71250-409687	AIP-51 Concourse B Remodel - Design Federal
09/27/2016	798287	CTA Inc	\$ 243.63	4050-71250-409689	AIP-51 Concourse B Remodel - Design Local
09/27/2016	798287	CTA Inc	\$ 709.78	4050-71250-409689	AIP-51 Concourse B Remodel - Design Local
09/27/2016	798287	CTA Inc	\$ 6,753.83	4240-51110-409370	Design aspects of the Rose Pool building
09/27/2016	798287	CTA Inc	\$ -	4240-51110-409370	Design aspects of the Rose Pool building
09/27/2016	798287	CTA Inc	\$ 160.69	4240-51110-409370	Design aspects of the Rose Pool building
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 526.55	5410-31220-402320	004-31202
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 82.74	5410-31220-402320	004-31202
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 49.82	5410-31220-402320	004-31422
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 749.00	2110-31320-402320	004-31533
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 3,826.26	5410-31220-402320	004-30801
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 96.71	5410-31220-402320	004-30940
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 50.00	5410-31220-402320	004-30940
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 141.01	5410-31220-402320	004-30941
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 25.00	5410-31220-402320	004-30941
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 831.54	1500-22260-402320	004-30989
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ (125.00)	1500-22260-402320	004-31054
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 1,063.18	5410-31220-402320	004-31074
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 312.75	5410-31220-402320	004-31090
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ (100.00)	5410-31220-402320	004-31541
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 1,124.75	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 381.12	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
09/27/2016	798288	Cummins Rocky Mountain LLC	\$ 596.37	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
09/27/2016	798289	Dale & Jax Door & Glass Inc	\$ 4,265.50	2600-55120-409490	Invoice 18761
09/27/2016	798293	Dixie Petro-Chem	\$ 688.00	0100-51260-402290	Chemicals for pools.
09/27/2016	798293	Dixie Petro-Chem	\$ 127.50	0100-51260-402290	Chemicals for pools.
09/27/2016	798293	Dixie Petro-Chem	\$ 3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301438
09/27/2016	798301	Ecoverse Industries Ltd	\$ 6,100.00	5410-31220-402320	59166
09/27/2016	798301	Ecoverse Industries Ltd	\$ 402.45	5410-31220-402320	59166
09/27/2016	798302	Edge Construction Supply	\$ 3,860.66	5120-84000-402290	Gas Monitor Charger and Cable
09/27/2016	798302	Edge Construction Supply	\$ 222.85	5120-85000-402290	Calibration gas
09/27/2016	798305	EnvisionWare, Inc	\$ 2,769.04	2600-55180-403690	Invoice 28003
09/27/2016	798313	Fisher Construction, Inc	\$ 62,914.50	5620-71200-409290	Hydraulic Tip-Up Hangar Door Replacement
09/27/2016	798315	Force Options LLC	\$ 5,150.00	1500-21400-403822	Firearms Instructor Training, October 4-7, 2016,
09/27/2016	798331	I-State Truck, Inc.	\$ 4,223.39	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS

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09/27/2016	798331	I-State Truck, Inc.	\$ 352.54	2110-31320-402320	C251207945.01
09/27/2016	798336	InfoSend Inc	\$ 8,656.31	5020-73110-403110	bills and postage
09/27/2016	798336	InfoSend Inc	\$ 2,245.32	5020-73110-403111	bills and postage
09/27/2016	798336	InfoSend Inc	\$ 5,770.88	5120-83110-403110	bills and postage
09/27/2016	798336	InfoSend Inc	\$ 1,496.88	5120-83110-403111	bills and postage
09/27/2016	798337	Ingram Library Services Inc.	\$ 17.70	2600-55190-403227	94644382
09/27/2016	798337	Ingram Library Services Inc.	\$ 8.82	2600-55190-403333	94644382
09/27/2016	798337	Ingram Library Services Inc.	\$ 21.99	2600-55190-403222	94644384
09/27/2016	798337	Ingram Library Services Inc.	\$ 33.04	2600-55190-403226	94644384
09/27/2016	798337	Ingram Library Services Inc.	\$ 38.72	2600-55190-403227	94644384
09/27/2016	798337	Ingram Library Services Inc.	\$ 23.00	2600-55190-403255	94644384
09/27/2016	798337	Ingram Library Services Inc.	\$ 24.33	2600-55190-403226	94644384
09/27/2016	798337	Ingram Library Services Inc.	\$ 87.14	2600-55190-403227	94644384
09/27/2016	798337	Ingram Library Services Inc.	\$ 10.02	2600-55190-403333	94644384
09/27/2016	798337	Ingram Library Services Inc.	\$ 11.99	2600-55190-403227	94644385
09/27/2016	798337	Ingram Library Services Inc.	\$ 21.99	2600-55190-403222	94644386
09/27/2016	798337	Ingram Library Services Inc.	\$ 526.14	2600-55190-403226	94644386
09/27/2016	798337	Ingram Library Services Inc.	\$ 34.21	2600-55190-403227	94644386
09/27/2016	798337	Ingram Library Services Inc.	\$ 10.20	2600-55190-403227	94644387
09/27/2016	798337	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	94644388
09/27/2016	798337	Ingram Library Services Inc.	\$ 10.79	2600-55190-403255	94644389
09/27/2016	798337	Ingram Library Services Inc.	\$ 50.95	2600-55190-403382	94644390
09/27/2016	798337	Ingram Library Services Inc.	\$ 32.26	2600-55190-403241	94644391
09/27/2016	798337	Ingram Library Services Inc.	\$ 1,315.69	2600-55190-403333	94644392
09/27/2016	798337	Ingram Library Services Inc.	\$ 24.20	2600-55190-403334	94644392
09/27/2016	798337	Ingram Library Services Inc.	\$ 46.74	2600-55190-403222	94644393
09/27/2016	798337	Ingram Library Services Inc.	\$ 402.99	2600-55190-403226	94644393
09/27/2016	798337	Ingram Library Services Inc.	\$ 525.83	2600-55190-403227	94644393
09/27/2016	798337	Ingram Library Services Inc.	\$ 205.81	2600-55190-403241	94644393
09/27/2016	798337	Ingram Library Services Inc.	\$ 40.68	2600-55190-403241	94644393
09/27/2016	798337	Ingram Library Services Inc.	\$ 195.13	2600-55190-403255	94644393
09/27/2016	798337	Ingram Library Services Inc.	\$ 14.99	2600-55190-403227	94670010
09/27/2016	798337	Ingram Library Services Inc.	\$ 84.34	2600-55190-403227	94670011
09/27/2016	798337	Ingram Library Services Inc.	\$ 267.16	2600-55190-403226	94670012
09/27/2016	798337	Ingram Library Services Inc.	\$ 30.65	2600-55190-403333	94670013
09/27/2016	798337	Ingram Library Services Inc.	\$ 31.27	2600-55190-403227	94670014
09/27/2016	798337	Ingram Library Services Inc.	\$ 16.52	2600-55190-403241	94670014
09/27/2016	798337	Ingram Library Services Inc.	\$ 122.10	2600-55190-403227	94670015
09/27/2016	798337	Ingram Library Services Inc.	\$ 79.80	2600-55190-403333	94670717
09/27/2016	798337	Ingram Library Services Inc.	\$ 44.24	2600-55190-403226	94670718
09/27/2016	798337	Ingram Library Services Inc.	\$ 37.22	2600-55190-403227	94670718

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09/27/2016	798337	Ingram Library Services Inc.	\$ 11.95	2600-55190-403241	94670718
09/27/2016	798337	Ingram Library Services Inc.	\$ 13.19	2600-55190-403227	94758110
09/27/2016	798337	Ingram Library Services Inc.	\$ 77.98	2600-55190-403241	94758110
09/27/2016	798337	Ingram Library Services Inc.	\$ 11.97	2600-55190-403227	94758111
09/27/2016	798337	Ingram Library Services Inc.	\$ 145.85	2600-55190-403226	94758112
09/27/2016	798337	Ingram Library Services Inc.	\$ 37.99	2600-55190-403241	94758112
09/27/2016	798337	Ingram Library Services Inc.	\$ 21.21	2600-55190-403333	94758113
09/27/2016	798337	Ingram Library Services Inc.	\$ 15.34	2600-55190-403241	94758114
09/27/2016	798337	Ingram Library Services Inc.	\$ 23.99	2600-55190-403255	94758115
09/27/2016	798337	Ingram Library Services Inc.	\$ 50.95	2600-55190-403382	94758116
09/27/2016	798337	Ingram Library Services Inc.	\$ 33.02	2600-55190-403226	94781009
09/27/2016	798337	Ingram Library Services Inc.	\$ 17.99	2600-55190-403227	94781009
09/27/2016	798337	Ingram Library Services Inc.	\$ 15.33	2600-55190-403226	94781010
09/27/2016	798337	Ingram Library Services Inc.	\$ 16.52	2600-55190-403227	94781010
09/27/2016	798337	Ingram Library Services Inc.	\$ 31.83	2600-55190-403333	94781011
09/27/2016	798337	Ingram Library Services Inc.	\$ 193.85	2600-55190-403226	94781012
09/27/2016	798337	Ingram Library Services Inc.	\$ 15.90	2600-55190-403227	94781012
09/27/2016	798337	Ingram Library Services Inc.	\$ -	2600-55190-403226	94781012
09/27/2016	798337	Ingram Library Services Inc.	\$ -	2600-55190-403227	94781012
09/27/2016	798337	Ingram Library Services Inc.	\$ 10.99	2600-55190-403222	94781013
09/27/2016	798337	Ingram Library Services Inc.	\$ 193.90	2600-55190-403226	94781013
09/27/2016	798337	Ingram Library Services Inc.	\$ 213.84	2600-55190-403227	94781013
09/27/2016	798337	Ingram Library Services Inc.	\$ 5.39	2600-55190-403241	94781013
09/27/2016	798337	Ingram Library Services Inc.	\$ 19.25	2600-55190-403242	94781013
09/27/2016	798337	Ingram Library Services Inc.	\$ 105.85	2600-55190-403255	94781013
09/27/2016	798337	Ingram Library Services Inc.	\$ 17.70	2600-55190-403227	94781014
09/27/2016	798337	Ingram Library Services Inc.	\$ 35.98	2600-55190-403227	94781015
09/27/2016	798337	Ingram Library Services Inc.	\$ 21.56	2600-55190-403226	94781601
09/27/2016	798337	Ingram Library Services Inc.	\$ 17.96	2600-55190-403227	94781601
09/27/2016	798337	Ingram Library Services Inc.	\$ 31.51	2600-55190-403255	94781601
09/27/2016	798337	Ingram Library Services Inc.	\$ 15.33	2600-55190-403226	94803706
09/27/2016	798337	Ingram Library Services Inc.	\$ 15.33	2600-55190-403226	94803707
09/27/2016	798337	Ingram Library Services Inc.	\$ 14.75	2600-55190-403227	94803707
09/27/2016	798337	Ingram Library Services Inc.	\$ 15.33	2600-55190-403241	94803707
09/27/2016	798337	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	94803708
09/27/2016	798337	Ingram Library Services Inc.	\$ 9.60	2600-55190-403227	94803709
09/27/2016	798347	Kelly Midwest Ventures, LTD Partnership	\$ 4,795.52	7180-21600-403590	BPD SWAT Team used unnecessary force to enter
09/27/2016	798349	Kemira Water Solutions, Inc	\$ 78,665.29	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301445
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 357,904.58	4050-71250-409691	AIP-54 West Taxilane & Ramp Construction -
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 39,767.17	4050-71250-409692	AIP-54 West Taxilane & Ramp Construction - Local
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 27,581.80	4050-71250-409691	AIP-54 Access Road - Federal Share

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09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 3,064.64	4050-71250-409692	AIP-54 Access Road - Local Share
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 2,668.74	2110-31320-404710	asphalt
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 356.29	2110-31320-404520	1 1/2" crushed base
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 428.83	2110-31320-404520	1 1/2" crushed base
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 1,670.82	2110-31320-404520	1 1/2" crushed base
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 2,426.49	2110-31320-404710	asphalt
09/27/2016	798350	Knife River (JTL Group Inc.)	\$ 42.60	2110-31320-402475	fill dirt
09/27/2016	798354	Leigh Fisher Associates	\$ 481.54	5610-71100-403540	Amendment 1 - Terminal & Land Use Planning
09/27/2016	798354	Leigh Fisher Associates	\$ 13,116.76	5610-71100-403590	Amendment No. 2 for Airport Financial, Planning
09/27/2016	798354	Leigh Fisher Associates	\$ 26,500.49	5610-71100-403590	Amendment No. 2 for Airport Financial, Planning
09/27/2016	798366	Miller Trois LLC	\$ 1,874.00	0100-43210-405311	I17-004983 Miller Trois LLC Planning & Community
09/27/2016	798366	Miller Trois LLC	\$ 6,149.00	2090-44510-405311	I17-004983 Miller Trois LLC Planning & Community
09/27/2016	798366	Miller Trois LLC	\$ 4,077.00	2400-43010-405311	I17-004983 Miller Trois LLC Planning & Community
09/27/2016	798366	Miller Trois LLC	\$ 4,829.00	2740-67800-405310	I17-004983 Miller Trois LLC Planning & Community
09/27/2016	798369	Montana Dakota Utilities Co	\$ 15.18	1500-21150-403410	062 907 9494 7
09/27/2016	798369	Montana Dakota Utilities Co	\$ 292.80	1500-21710-403440	169 233 1000 3
09/27/2016	798369	Montana Dakota Utilities Co	\$ 577.16	2600-55120-403440	219 924 4851 0
09/27/2016	798369	Montana Dakota Utilities Co	\$ 1,076.69	5120-84000-403440	293 780 1000 2
09/27/2016	798369	Montana Dakota Utilities Co	\$ 2,153.37	5120-84000-403440	293 780 1000 2
09/27/2016	798369	Montana Dakota Utilities Co	\$ 1,076.69	5120-84000-403440	293 780 1000 2
09/27/2016	798369	Montana Dakota Utilities Co	\$ 32.16	0100-51270-403440	437 780 1000 9
09/27/2016	798369	Montana Dakota Utilities Co	\$ 15.64	1500-21150-403410	514 117 0478 9
09/27/2016	798369	Montana Dakota Utilities Co	\$ 76.94	1500-22210-403440	533 653 1000 1
09/27/2016	798369	Montana Dakota Utilities Co	\$ 45.68	6600-31100-403440	595 373 1000 1
09/27/2016	798369	Montana Dakota Utilities Co	\$ 68.51	6700-31410-403440	595 373 1000 1
09/27/2016	798369	Montana Dakota Utilities Co	\$ 15.72	5210-15920-403440	717 353 1000 6
09/27/2016	798369	Montana Dakota Utilities Co	\$ 32.00	5120-85000-403440	735 453 1000 2
09/27/2016	798369	Montana Dakota Utilities Co	\$ 19.55	5210-15950-403440	799 152 1209 0
09/27/2016	798369	Montana Dakota Utilities Co	\$ 58.31	1500-22210-403440	885 880 1000 4
09/27/2016	798369	Montana Dakota Utilities Co	\$ 455.00	6500-15670-403440	929 780 1000 4
09/27/2016	798369	Montana Dakota Utilities Co	\$ 490.05	5710-71430-403440	962 880 1000 0
09/27/2016	798369	Montana Dakota Utilities Co	\$ 81.22	5610-71130-403440	285 580 1000 6
09/27/2016	798369	Montana Dakota Utilities Co	\$ 11.77	5020-74000-403440	373 580 1000 9
09/27/2016	798369	Montana Dakota Utilities Co	\$ 11.77	5020-74000-403440	373 580 1000 9
09/27/2016	798369	Montana Dakota Utilities Co	\$ 16.28	0100-51120-403410	501 473 1000 2
09/27/2016	798369	Montana Dakota Utilities Co	\$ 14.72	5020-74000-403440	541 380 1000 1
09/27/2016	798369	Montana Dakota Utilities Co	\$ 2,409.46	5610-71120-403440	595 580 1000 1
09/27/2016	798369	Montana Dakota Utilities Co	\$ 30.92	5120-85000-403440	596 733 1000 5
09/27/2016	798369	Montana Dakota Utilities Co	\$ 144.56	5610-71170-403440	706 580 1000 7
09/27/2016	798369	Montana Dakota Utilities Co	\$ 15.18	5610-71170-403440	806 580 1000 6
09/27/2016	798369	Montana Dakota Utilities Co	\$ 29.44	5020-74000-403440	921 580 1000 6

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09/27/2016	798369	Montana Dakota Utilities Co	\$ 31.09	5120-85000-403440	955 043 1000 4
09/27/2016	798373	Montana Municipal Interlocal Authority	\$ 36,551.50	6300-17530-407311	September Deductible Recovery Invoice
09/27/2016	798377	Morrison Maierle Inc	\$ 1,158.25	5630-71220-409390	Sanitary Sewer - West End Hangar Site - Design
09/27/2016	798377	Morrison Maierle Inc	\$ 1,385.56	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal
09/27/2016	798377	Morrison Maierle Inc	\$ 153.95	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local
09/27/2016	798377	Morrison Maierle Inc	\$ 2,147.58	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - Design -
09/27/2016	798377	Morrison Maierle Inc	\$ 238.62	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - Design - Local
09/27/2016	798377	Morrison Maierle Inc	\$ 1,036.86	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - CA- Federal
09/27/2016	798377	Morrison Maierle Inc	\$ 115.22	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - CA - Local
09/27/2016	798377	Morrison Maierle Inc	\$ 13,908.58	4050-71250-409691	AIP 54 Taxilane West Construction Project -
09/27/2016	798377	Morrison Maierle Inc	\$ 1,545.40	4050-71250-409692	AIP 54 Taxilane West Construction Project - Local
09/27/2016	798377	Morrison Maierle Inc	\$ 6,961.38	5630-71220-409390	Sanitary Sewer - West End Hangar Site - CA
09/27/2016	798377	Morrison Maierle Inc	\$ 45,638.44	5130-85910-409340	WO1601 2016 Water/Sewer Replc; Sch 2 Sanitary
09/27/2016	798379	Moulton Bellingham PC	\$ 5,087.50	0100-16110-403560	Watters et al v. COB
09/27/2016	798384	Municipal Emergency Services Inc.	\$ 627.62	1500-21120-402120	CIIA-3 Customer POINT BLANK-C SERIES, vision
09/27/2016	798384	Municipal Emergency Services Inc.	\$ 3,720.00	1500-21120-402120	Inner & Outer standard package CIIA-3 (1-Vision
09/27/2016	798384	Municipal Emergency Services Inc.	\$ 28.88	1500-21120-402120	Shipping
09/27/2016	798384	Municipal Emergency Services Inc.	\$ 3,057.60	1500-21120-402120	CIIIA-3, Custom Point Blank-C Series Armor with 1
09/27/2016	798384	Municipal Emergency Services Inc.	\$ 1,282.40	1500-21120-402120	Endeavor, Custom Point Blank - Accessories outer
09/27/2016	798384	Municipal Emergency Services Inc.	\$ 29.61	1500-21120-402120	Shipping
09/27/2016	798387	Norco Inc	\$ 2,945.65	5410-31220-402260	Cold Weather gear for Solid Waste Employees
09/27/2016	798387	Norco Inc	\$ 861.35	5410-31230-402260	Cold Weather gear for Solid Waste Employees
09/27/2016	798388	NorMont Equipment Company	\$ 1,430.55	2110-31320-402320	broom wires for sweepers
09/27/2016	798388	NorMont Equipment Company	\$ 3,563.00	2110-31320-402420	telspar post and anchors
09/27/2016	798389	North West Floors	\$ 1,782.00	5620-71200-409290	Baggage Claim Carpet Project
09/27/2016	798389	North West Floors	\$ 2,928.47	5620-00000-201100	Invoice #11653. Retainage Release
09/27/2016	798391	Northwest Pipe Fittings	\$ 30.23	5120-85000-404220	coupling elbow tape
09/27/2016	798391	Northwest Pipe Fittings	\$ 156.90	5120-84000-402450	misc parts
09/27/2016	798391	Northwest Pipe Fittings	\$ 722.14	5020-75000-402380	pressure reducing valve & fittings
09/27/2016	798391	Northwest Pipe Fittings	\$ 681.90	5020-00000-141000	SYSTEMS PO NUM 301291
09/27/2016	798391	Northwest Pipe Fittings	\$ 290.33	5120-85000-402380	misc parts
09/27/2016	798391	Northwest Pipe Fittings	\$ 252.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301295
09/27/2016	798391	Northwest Pipe Fittings	\$ 1,436.56	5020-74000-402450	New gate valve for mixer suction line
09/27/2016	798391	Northwest Pipe Fittings	\$ 68.06	5020-75000-402380	Brass Tee
09/27/2016	798391	Northwest Pipe Fittings	\$ 197.13	5020-74000-402450	Jet Mixer
09/27/2016	798391	Northwest Pipe Fittings	\$ 114.20	5020-73120-402380	pitset
09/27/2016	798391	Northwest Pipe Fittings	\$ 260.44	5020-74000-402450	Mixer Building Chemical Feed
09/27/2016	798391	Northwest Pipe Fittings	\$ 22.99	5020-75000-402380	Blind Flange & bolts
09/27/2016	798391	Northwest Pipe Fittings	\$ 768.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301227
09/27/2016	798391	Northwest Pipe Fittings	\$ 368.99	5020-00000-141000	SYSTEMS PO NUM 301227
09/27/2016	798391	Northwest Pipe Fittings	\$ 12.50	5020-75000-402380	brass nipple

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09/27/2016	798391	Northwest Pipe Fittings	\$ 127.56	5120-84000-402450	Misc Gas Compressor
09/27/2016	798391	Northwest Pipe Fittings	\$ 2,380.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301211
09/27/2016	798391	Northwest Pipe Fittings	\$ 156.73	5020-74000-402450	staples toilet
09/27/2016	798391	Northwest Pipe Fittings	\$ 11.30	5120-84000-402450	Parts for drain
09/27/2016	798391	Northwest Pipe Fittings	\$ 8.24	5120-84000-402450	drain
09/27/2016	798391	Northwest Pipe Fittings	\$ 173.84	5020-74000-402450	filter parts
09/27/2016	798391	Northwest Pipe Fittings	\$ 110.19	5020-74000-402450	plumbing
09/27/2016	798391	Northwest Pipe Fittings	\$ 191.28	5020-74000-402450	MISC PARTS
09/27/2016	798391	Northwest Pipe Fittings	\$ 24.00	2110-31320-402475	galvanized coupling for shiloh irrigation
09/27/2016	798392	NorthWestern Energy	\$ 10,967.12	2110-31320-403410	Signal Bills
09/27/2016	798392	NorthWestern Energy	\$ 502.89	8100-31830-403410	SILMD 008 ACCT# 0712544-6
09/27/2016	798392	NorthWestern Energy	\$ 513.99	8100-31830-403410	SILMD 009 ACCT# 0712545-3
09/27/2016	798392	NorthWestern Energy	\$ 1,417.33	8100-31830-403410	SILMD 010 ACCT# 0712546-1
09/27/2016	798392	NorthWestern Energy	\$ 4,282.15	8100-31830-403410	SILMD 013 ACCT# 0721276-4
09/27/2016	798392	NorthWestern Energy	\$ 2,121.84	8100-31830-403410	SILMD 014 ACCT# 0721277-2
09/27/2016	798392	NorthWestern Energy	\$ 1,228.71	8100-31830-403410	SILMD 017 ACCT# 0712553-7
09/27/2016	798392	NorthWestern Energy	\$ 91.85	8100-31830-403410	SILMD 018 ACCT# 0712554-5
09/27/2016	798392	NorthWestern Energy	\$ 468.76	8100-31830-403410	SILMD 095 ACCT# 0712556-0
09/27/2016	798392	NorthWestern Energy	\$ 13,422.74	8100-31830-403410	SILMD 097 ACCT# 0712557-8
09/27/2016	798392	NorthWestern Energy	\$ 1,648.53	8100-31830-403410	SILMD 099 ACCT# 0712558-6
09/27/2016	798392	NorthWestern Energy	\$ 2,687.93	8100-31830-403410	SILMD 100 ACCT# 0712559-4
09/27/2016	798392	NorthWestern Energy	\$ 1,731.78	8100-31830-403410	SILMD 107 ACCT# 0712560-2
09/27/2016	798392	NorthWestern Energy	\$ 4,343.20	8100-31830-403410	SILMD 109 ACCT# 0712561-0
09/27/2016	798392	NorthWestern Energy	\$ 188.76	8100-31830-403410	SILMD 113 ACCT# 0712562-8
09/27/2016	798392	NorthWestern Energy	\$ 934.61	8100-31830-403410	SILMD 114 ACCT# 0712563-6
09/27/2016	798392	NorthWestern Energy	\$ 219.93	8100-31830-403410	SILMD 115 ACCT# 0712564-4
09/27/2016	798392	NorthWestern Energy	\$ 577.26	8100-31830-403410	SILMD 116 ACCT# 0712565-1
09/27/2016	798392	NorthWestern Energy	\$ 3,192.76	8100-31830-403410	SILMD 117 ACCT# 0712566-9
09/27/2016	798392	NorthWestern Energy	\$ 233.85	8100-31830-403410	SILMD 118 ACCT# 0712567-7
09/27/2016	798392	NorthWestern Energy	\$ 155.16	8100-31830-403410	SILMD 119 ACCT# 0712568-5
09/27/2016	798392	NorthWestern Energy	\$ 2,473.98	8100-31830-403410	SILMD 121 ACCT# 0712570-1
09/27/2016	798392	NorthWestern Energy	\$ 188.41	8100-31830-403410	SILMD 122 ACCT# 0712571-9
09/27/2016	798392	NorthWestern Energy	\$ 329.85	8100-31830-403410	SILMD 123 ACCT# 0712572-7
09/27/2016	798392	NorthWestern Energy	\$ 962.09	8100-31830-403410	SILMD 124 ACCT# 0712573-5
09/27/2016	798392	NorthWestern Energy	\$ 384.83	8100-31830-403410	SILMD 125 ACCT# 0712574-3
09/27/2016	798392	NorthWestern Energy	\$ 192.42	8100-31830-403410	SILMD 126 ACCT# 0712575-0
09/27/2016	798392	NorthWestern Energy	\$ 706.46	8100-31830-403410	SILMD 127 ACCT# 0712576-8
09/27/2016	798392	NorthWestern Energy	\$ 494.52	8100-31830-403410	SILMD 128 ACCT# 0712577-6
09/27/2016	798392	NorthWestern Energy	\$ 329.85	8100-31830-403410	SILMD 129 ACCT# 0712578-4
09/27/2016	798392	NorthWestern Energy	\$ 125.64	8100-31830-403410	SILMD 130 ACCT# 0712579-2
09/27/2016	798392	NorthWestern Energy	\$ 852.15	8100-31830-403410	SILMD 131 ACCT# 0712580-0

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09/27/2016	798392	NorthWestern Energy	\$ 233.33	8100-31830-403410	SILMD 133 ACCT# 0712581-8
09/27/2016	798392	NorthWestern Energy	\$ 538.45	8100-31830-403410	SILMD 134 ACCT# 0712582-6
09/27/2016	798392	NorthWestern Energy	\$ 518.07	8100-31830-403410	SILMD 135 ACCT# 0712583-4
09/27/2016	798392	NorthWestern Energy	\$ 467.30	8100-31830-403410	SILMD 136 ACCT# 0712584-2
09/27/2016	798392	NorthWestern Energy	\$ 377.51	8100-31830-403410	SILMD 137 ACCT# 0712585-9
09/27/2016	798392	NorthWestern Energy	\$ 742.20	8100-31830-403410	SILMD 138 ACCT# 0712586-7
09/27/2016	798392	NorthWestern Energy	\$ 247.41	8100-31830-403410	SILMD 139 ACCT# 0712587-5
09/27/2016	798392	NorthWestern Energy	\$ 574.95	8100-31830-403410	SILMD 143 ACCT# 0712588-3
09/27/2016	798392	NorthWestern Energy	\$ 27.37	8100-31830-403410	SILMD 144 ACCT# 0712589-1
09/27/2016	798392	NorthWestern Energy	\$ 470.96	8100-31830-403410	SILMD 145 ACCT# 0712590-9
09/27/2016	798392	NorthWestern Energy	\$ 357.35	8100-31830-403410	SILMD 146 ACCT# 0712591-7
09/27/2016	798392	NorthWestern Energy	\$ 467.11	8100-31830-403410	SILMD 147 ACCT# 0712592-5
09/27/2016	798392	NorthWestern Energy	\$ 1,493.71	8100-31830-403410	SILMD 149 ACCT# 0712593-3
09/27/2016	798392	NorthWestern Energy	\$ 753.56	8100-31830-403410	SILMD 150 ACCT# 0712594-1
09/27/2016	798392	NorthWestern Energy	\$ 632.24	8100-31830-403410	SILMD 151 ACCT# 0712595-8
09/27/2016	798392	NorthWestern Energy	\$ 2,875.39	8100-31830-403410	SILMD 152 ACCT# 0712596-6
09/27/2016	798392	NorthWestern Energy	\$ 541.62	8100-31830-403410	SILMD 153 ACCT# 0712597-4
09/27/2016	798392	NorthWestern Energy	\$ 1,224.52	8100-31830-403410	SILMD 154 ACCT# 0712598-2
09/27/2016	798392	NorthWestern Energy	\$ 494.79	8100-31830-403410	SILMD 155 ACCT# 0712599-0
09/27/2016	798392	NorthWestern Energy	\$ 918.40	8100-31830-403410	SILMD 157 ACCT# 0712600-6
09/27/2016	798392	NorthWestern Energy	\$ 797.17	8100-31830-403410	SILMD 158 ACCT# 0712601-4
09/27/2016	798392	NorthWestern Energy	\$ 1,103.24	8100-31830-403410	SILMD 159 ACCT# 0712602-2
09/27/2016	798392	NorthWestern Energy	\$ 714.69	8100-31830-403410	SILMD 160 ACCT# 0712603-0
09/27/2016	798392	NorthWestern Energy	\$ 1,059.68	8100-31830-403410	SILMD 161 ACCT# 0712604-8
09/27/2016	798392	NorthWestern Energy	\$ 61.80	8100-31830-403410	SILMD 162 ACCT# 0712605-5
09/27/2016	798392	NorthWestern Energy	\$ 690.46	8100-31830-403410	SILMD 163 ACCT# 0712606-3
09/27/2016	798392	NorthWestern Energy	\$ 376.78	8100-31830-403410	SILMD 164 ACCT# 0712607-1
09/27/2016	798392	NorthWestern Energy	\$ 879.64	8100-31830-403410	SILMD 165 ACCT# 0712608-9
09/27/2016	798392	NorthWestern Energy	\$ 235.48	8100-31830-403410	SILMD 167 ACCT# 0712609-7
09/27/2016	798392	NorthWestern Energy	\$ 565.17	8100-31830-403410	SILMD 171 ACCT# 0712610-5
09/27/2016	798392	NorthWestern Energy	\$ 538.46	8100-31830-403410	SILMD 172 ACCT# 0712611-3
09/27/2016	798392	NorthWestern Energy	\$ 1,177.42	8100-31830-403410	SILMD 173 ACCT# 0712612-1
09/27/2016	798392	NorthWestern Energy	\$ 989.03	8100-31830-403410	SILMD 174 ACCT# 0712613-9
09/27/2016	798392	NorthWestern Energy	\$ 329.67	8100-31830-403410	SILMD 175 ACCT# 0712614-7
09/27/2016	798392	NorthWestern Energy	\$ 44.16	8100-31830-403410	SILMD 176 ACCT# 0712615-4
09/27/2016	798392	NorthWestern Energy	\$ 259.04	8100-31830-403410	SILMD 178 ACCT# 0712616-2
09/27/2016	798392	NorthWestern Energy	\$ 518.07	8100-31830-403410	SILMD 179 ACCT# 0712617-0
09/27/2016	798392	NorthWestern Energy	\$ 353.24	8100-31830-403410	SILMD 180 ACCT# 0712618-8
09/27/2016	798392	NorthWestern Energy	\$ 1,676.80	8100-31830-403410	SILMD 181 ACCT# 0712619-6
09/27/2016	798392	NorthWestern Energy	\$ 588.71	8100-31830-403410	SILMD 182 ACCT# 0712620-4
09/27/2016	798392	NorthWestern Energy	\$ 1,177.44	8100-31830-403410	SILMD 183 ACCT# 0712621-2

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09/27/2016	798392	NorthWestern Energy	\$ 376.78	8100-31830-403410	SILMD 184 ACCT# 0712622-0
09/27/2016	798392	NorthWestern Energy	\$ 141.30	8100-31830-403410	SILMD 185 ACCT# 0712623-8
09/27/2016	798392	NorthWestern Energy	\$ 645.90	8100-31830-403410	SILMD 186 ACCT# 0712624-6
09/27/2016	798392	NorthWestern Energy	\$ 235.48	8100-31830-403410	SILMD 187 ACCT# 0712625-3
09/27/2016	798392	NorthWestern Energy	\$ 282.57	8100-31830-403410	SILMD 188 ACCT# 0712626-1
09/27/2016	798392	NorthWestern Energy	\$ 235.48	8100-31830-403410	SILMD 189 ACCT# 0712627-9
09/27/2016	798392	NorthWestern Energy	\$ 1,224.52	8100-31830-403410	SILMD 190 ACCT# 0712628-7
09/27/2016	798392	NorthWestern Energy	\$ 420.75	8100-31830-403410	SILMD 191 ACCT# 0712629-5
09/27/2016	798392	NorthWestern Energy	\$ 306.13	8100-31830-403410	SILMD 192 ACCT# 0712630-3
09/27/2016	798392	NorthWestern Energy	\$ 753.56	8100-31830-403410	SILMD 193 ACCT# 0712631-1
09/27/2016	798392	NorthWestern Energy	\$ 267.27	8100-31830-403410	SILMD 194 ACCT# 0712632-9
09/27/2016	798392	NorthWestern Energy	\$ 222.73	8100-31830-403410	SILMD 195 ACCT# 0712633-7
09/27/2016	798392	NorthWestern Energy	\$ 71.39	8100-31830-403410	SILMD 196 ACCT# 0712634-5
09/27/2016	798392	NorthWestern Energy	\$ 71.39	8100-31830-403410	SILMD 197 ACCT# 0712635-2
09/27/2016	798392	NorthWestern Energy	\$ 117.76	8100-31830-403410	SILMD 198 ACCT# 0712636-0
09/27/2016	798392	NorthWestern Energy	\$ 80.98	8100-31830-403410	SILMD 200 ACCT# 0712637-8
09/27/2016	798392	NorthWestern Energy	\$ 494.52	8100-31830-403410	SILMD 201 ACCT# 0712638-6
09/27/2016	798392	NorthWestern Energy	\$ 590.93	8100-31830-403410	SILMD 202 INV# 0712639-4
09/27/2016	798392	NorthWestern Energy	\$ 19.03	8100-31830-403410	SILMD 203 ACCT# 0712640-2
09/27/2016	798392	NorthWestern Energy	\$ 370.47	8100-31830-403410	SILMD 204 ACCT# 0712641-0
09/27/2016	798392	NorthWestern Energy	\$ 35.31	8100-31830-403410	SILMD 205 ACCT# 0712642-8
09/27/2016	798392	NorthWestern Energy	\$ 329.67	8100-31830-403410	SILMD 206 ACCT# 0712643-6
09/27/2016	798392	NorthWestern Energy	\$ 376.78	8100-31830-403410	SILMD 207 ACCT# 0712644-4
09/27/2016	798392	NorthWestern Energy	\$ 245.55	8100-31830-403410	SILMD 208 ACCT# 0712645-1
09/27/2016	798392	NorthWestern Energy	\$ 541.62	8100-31830-403410	SILMD 209 ACCT# 0712646-9
09/27/2016	798392	NorthWestern Energy	\$ 85.65	8100-31830-403410	SILMD 210 ACCT# 0712647-7
09/27/2016	798392	NorthWestern Energy	\$ 47.58	8100-31830-403410	SILMD 211 ACCT# 0712648-5
09/27/2016	798392	NorthWestern Energy	\$ 47.58	8100-31830-403410	SILMD 212 ACCT# 0712649-3
09/27/2016	798392	NorthWestern Energy	\$ 28.56	8100-31830-403410	SILMD 213 ACCT# 0712650-1
09/27/2016	798392	NorthWestern Energy	\$ 475.62	8100-31830-403410	SILMD 214 ACCT# 0712651-9
09/27/2016	798392	NorthWestern Energy	\$ 141.30	8100-31830-403410	SILMD 216 ACCT# 0712652-7
09/27/2016	798392	NorthWestern Energy	\$ 397.42	8100-31830-403410	SILMD 217 ACCT# 0712653-5
09/27/2016	798392	NorthWestern Energy	\$ 252.59	8100-31830-403410	SILMD 220 ACCT# 0712654-3
09/27/2016	798392	NorthWestern Energy	\$ 8.82	8100-31830-403410	SILMD 221 ACCT# 0712655-0
09/27/2016	798392	NorthWestern Energy	\$ 75.32	8100-31830-403410	SILMD 222 ACCT# 0712656-8
09/27/2016	798392	NorthWestern Energy	\$ 114.21	8100-31830-403410	SILMD 223 ACCT# 0712657-6
09/27/2016	798392	NorthWestern Energy	\$ 1,855.94	8100-31830-403410	SILMD 224 ACCT# 0712658-4
09/27/2016	798392	NorthWestern Energy	\$ 353.52	8100-31830-403410	SILMD 225 ACCT# 0712659-2
09/27/2016	798392	NorthWestern Energy	\$ 307.07	8100-31830-403410	SILMD 226 ACCT# 0712660-0
09/27/2016	798392	NorthWestern Energy	\$ 621.20	8100-31830-403410	SILMD 227 ACCT# 0712661-8
09/27/2016	798392	NorthWestern Energy	\$ 797.17	8100-31830-403410	SILMD 228 ACCT# 0712662-6

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09/27/2016	798392	NorthWestern Energy	\$ 412.34	8100-31830-403410	SILMD 229 ACCT# 0712663-4
09/27/2016	798392	NorthWestern Energy	\$ 962.09	8100-31830-403410	SILMD 230 ACCT# 0712664-2
09/27/2016	798392	NorthWestern Energy	\$ 577.26	8100-31830-403410	SILMD 231 ACCT# 0712665-9
09/27/2016	798392	NorthWestern Energy	\$ 2,420.28	8100-31830-403410	SILMD 232 ACCT# 0712666-7
09/27/2016	798392	NorthWestern Energy	\$ 833.08	8100-31830-403410	SILMD 233 ACCT# 0712667-5
09/27/2016	798392	NorthWestern Energy	\$ 469.68	8100-31830-403410	SILMD 234 ACCT# 0712668-3
09/27/2016	798392	NorthWestern Energy	\$ 525.33	8100-31830-403410	SILMD 235 ACCT# 0712669-1
09/27/2016	798392	NorthWestern Energy	\$ 167.03	8100-31830-403410	SILMD 236 ACCT# 0712670-9
09/27/2016	798392	NorthWestern Energy	\$ 400.32	8100-31830-403410	SILMD 237 ACCT# 0712671-7
09/27/2016	798392	NorthWestern Energy	\$ 15.02	8100-31830-403410	SILMD 238 ACCT# 0712672-5
09/27/2016	798392	NorthWestern Energy	\$ 94.19	8100-31830-403410	SILMD 239 ACCT# 0712673-3
09/27/2016	798392	NorthWestern Energy	\$ 400.90	8100-31830-403410	SILMD 240 ACCT# 0712674-1
09/27/2016	798392	NorthWestern Energy	\$ 621.97	8100-31830-403410	SILMD 241 ACCT# 0712675-8
09/27/2016	798392	NorthWestern Energy	\$ 82.47	8100-31830-403410	SILMD 242 ACCT# 0712676-6
09/27/2016	798392	NorthWestern Energy	\$ 109.95	8100-31830-403410	SILMD 244 ACCT# 0712677-4
09/27/2016	798392	NorthWestern Energy	\$ 87.03	8100-31830-403410	SILMD 245 ACCT# 0712678-2
09/27/2016	798392	NorthWestern Energy	\$ 329.85	8100-31830-403410	SILMD 246 ACCT# 0712679-0
09/27/2016	798392	NorthWestern Energy	\$ 1,171.70	8100-31830-403410	SILMD 247 ACCT# 0712680-8
09/27/2016	798392	NorthWestern Energy	\$ 2,480.31	8100-31830-403410	SILMD 248 ACCT# 0712681-6
09/27/2016	798392	NorthWestern Energy	\$ 2,721.37	8100-31830-403410	SILMD 249 ACCT# 0718734-7
09/27/2016	798392	NorthWestern Energy	\$ 229.38	8100-31830-403410	SILMD 250 ACCT# 0719001-0
09/27/2016	798392	NorthWestern Energy	\$ 3,913.48	8100-31830-403410	SILMD 251 ACCT# 0718801-4
09/27/2016	798392	NorthWestern Energy	\$ 549.76	8100-31830-403410	SILMD 252 ACCT# 0719162-0
09/27/2016	798392	NorthWestern Energy	\$ 1,938.41	8100-31830-403410	SILMD 253 ACCT# 0719644-7
09/27/2016	798392	NorthWestern Energy	\$ 150.65	8100-31830-403410	SILMD 254 ACCT# 0719763-5
09/27/2016	798392	NorthWestern Energy	\$ 148.09	8100-31830-403410	SILMD 255 ACCT# 0720813-5
09/27/2016	798392	NorthWestern Energy	\$ 893.77	8100-31830-403410	SILMD 257 ACCT# 0720360-7
09/27/2016	798392	NorthWestern Energy	\$ 2,604.10	8100-31830-403410	SILMD 258 ACCT# 0720606-3
09/27/2016	798392	NorthWestern Energy	\$ 1,332.91	8100-31830-403410	SILMD 259 ACCT# 1301786-8
09/27/2016	798392	NorthWestern Energy	\$ 21.10	8100-31830-403410	SILMD 259 ACCT# 0720810-1
09/27/2016	798392	NorthWestern Energy	\$ 494.79	8100-31830-403410	SILMD 261 ACCT# 0720705-3
09/27/2016	798392	NorthWestern Energy	\$ 3,126.68	8100-31830-403410	SILMD 262 ACCT# 0720937-2
09/27/2016	798392	NorthWestern Energy	\$ 947.07	8100-31830-403410	SILMD 263 ACCT# 0720716-0
09/27/2016	798392	NorthWestern Energy	\$ 164.34	8100-31830-403410	SILMD 264 ACCT# 0721427-3
09/27/2016	798392	NorthWestern Energy	\$ 346.67	8100-31830-403410	SILMD 265 ACCT# 0721556-9
09/27/2016	798392	NorthWestern Energy	\$ 35.53	8100-31830-403410	SILMD 266 ACCT# 0721684-9
09/27/2016	798392	NorthWestern Energy	\$ 77.96	8100-31830-403410	SILMD 269 ACCT# 0833098-7
09/27/2016	798392	NorthWestern Energy	\$ 438.33	8100-31830-403410	SILMD 270 ACCT# 0906944-4
09/27/2016	798392	NorthWestern Energy	\$ 999.27	8100-31830-403410	SILMD 271 ACCT# 0995095-7
09/27/2016	798392	NorthWestern Energy	\$ 2,785.42	8100-31830-403410	SILMD 272 ACCT# 0905005-5
09/27/2016	798392	NorthWestern Energy	\$ 200.06	8100-31830-403410	SILMD 273 ACCT# 0926386-4

Check Date	Check	Name	Amount	Account	Item Desc
09/27/2016	798392	NorthWestern Energy	\$ 66.82	8100-31830-403410	SILMD 274 ACCT# 0907926-0
09/27/2016	798392	NorthWestern Energy	\$ 482.13	8100-31830-403410	SILMD 276 ACCT# 0961926-3
09/27/2016	798392	NorthWestern Energy	\$ 817.16	8100-31830-403410	SILMD 277 ACCT# 1058710-3
09/27/2016	798392	NorthWestern Energy	\$ 211.59	8100-31830-403410	SILMD 278 ACCT# 1087619-1
09/27/2016	798392	NorthWestern Energy	\$ 61.32	8100-31830-403410	SILMD 279 ACCT# 1124127-0
09/27/2016	798392	NorthWestern Energy	\$ 683.05	8100-31830-403410	SILMD 280 ACCT# 1045653-1
09/27/2016	798392	NorthWestern Energy	\$ 378.41	8100-31830-403410	SILMD 283 ACCT# 1172743-5
09/27/2016	798392	NorthWestern Energy	\$ 338.18	8100-31830-403410	SILMD 285 ACCT# 1206985-2
09/27/2016	798392	NorthWestern Energy	\$ 235.52	8100-31830-403410	SILMD 286 ACCT# 1296582-8
09/27/2016	798392	NorthWestern Energy	\$ 88.00	8100-31830-403410	SILMD 287 ACCT# 1246537-3
09/27/2016	798392	NorthWestern Energy	\$ 1,767.98	8100-31830-403410	SILMD 288 ACCT# 1303978-9
09/27/2016	798392	NorthWestern Energy	\$ 223.36	8100-31830-403410	SILMD 289 ACCT# 1685375-6
09/27/2016	798392	NorthWestern Energy	\$ 107.64	8100-31830-403410	SILMD 290 ACCT# 1433921-2
09/27/2016	798392	NorthWestern Energy	\$ 604.75	8100-31830-403410	SILMD 292 ACCT# 1481532-8
09/27/2016	798392	NorthWestern Energy	\$ 235.48	8100-31830-403410	SILMD 293 ACCT# 1481534-4
09/27/2016	798392	NorthWestern Energy	\$ 470.96	8100-31830-403410	SILMD 294 ACCT# 1481535-1
09/27/2016	798392	NorthWestern Energy	\$ 109.95	8100-31830-403410	SILMD 295 ACCT# 1481536-9
09/27/2016	798392	NorthWestern Energy	\$ 1,248.07	8100-31830-403410	SILMD 296 ACCT# 1481537-7
09/27/2016	798392	NorthWestern Energy	\$ 211.95	8100-31830-403410	SILMD 297 ACCT# 1481539-3
09/27/2016	798392	NorthWestern Energy	\$ 188.41	8100-31830-403410	SILMD 298 ACCT# 1481540-1
09/27/2016	798392	NorthWestern Energy	\$ 399.45	8100-31830-403410	SILMD 300 ACCT# 1662840-6
09/27/2016	798392	NorthWestern Energy	\$ 4,902.00	8100-31830-403410	SILMD 301 ACCT# 1687005-7
09/27/2016	798392	NorthWestern Energy	\$ 224.01	8100-31830-403410	SILMD 302 ACCT# 1607534-3
09/27/2016	798392	NorthWestern Energy	\$ 769.97	8100-31830-403410	SILMD 305 ACCT# 1695873-8
09/27/2016	798392	NorthWestern Energy	\$ 200.34	8100-31830-403410	SILMD 306 ACCT# 1740353-6
09/27/2016	798392	NorthWestern Energy	\$ 2,116.65	8100-31830-403410	SILMD 307 ACCT# 2049005-8
09/27/2016	798392	NorthWestern Energy	\$ 261.71	8100-31830-403410	SILMD 308 ACCT# 2072459-7
09/27/2016	798392	NorthWestern Energy	\$ 263.39	8100-31830-403410	SILMD 309 ACCT# 2001311-6
09/27/2016	798392	NorthWestern Energy	\$ 277.88	8100-31830-403410	SILMD 310 ACCT# 2060519-2
09/27/2016	798392	NorthWestern Energy	\$ 201.61	8100-31830-403410	SILMD 311 ACCT# 3014475-2
09/27/2016	798392	NorthWestern Energy	\$ 124.22	8100-31830-403410	SILMD 312 ACCT# 3146127-0
09/27/2016	798392	NorthWestern Energy	\$ 79.08	8100-31830-403410	SILMD 315 Acct# 3305804-1
09/27/2016	798392	NorthWestern Energy	\$ 1,085.04	8100-31830-403410	SILMD 316 Acct# 3291842-7
09/27/2016	798392	NorthWestern Energy	\$ 60.54	8100-31830-403410	SILMD 317 Acct# 3253826-6
09/27/2016	798392	NorthWestern Energy	\$ 55.04	8100-31830-403410	SILMD 320 Acct# 0712569-3
09/27/2016	798393	NorthWestern Energy	\$ 601.99	0100-51120-403410	0722257-3
09/27/2016	798393	NorthWestern Energy	\$ 299.37	0100-51120-403410	0722260-7
09/27/2016	798393	NorthWestern Energy	\$ 58.82	0100-51120-403410	0722261-5
09/27/2016	798393	NorthWestern Energy	\$ 40.99	0100-51120-403410	0722262-3
09/27/2016	798393	NorthWestern Energy	\$ 184.14	0100-51120-403410	0722265-6
09/27/2016	798393	NorthWestern Energy	\$ 15.52	0100-51120-403410	0722268-0

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09/27/2016	798393	NorthWestern Energy	\$ 29.29	0100-51120-403410	0723038-6
09/27/2016	798393	NorthWestern Energy	\$ 586.61	0100-51120-403410	0723044-4
09/27/2016	798393	NorthWestern Energy	\$ 36.83	0100-51120-403410	0723051-9
09/27/2016	798393	NorthWestern Energy	\$ 37.37	0100-51120-403410	0723052-7
09/27/2016	798393	NorthWestern Energy	\$ 9.40	0100-51120-403410	0723090-7
09/27/2016	798393	NorthWestern Energy	\$ 754.98	0100-51120-403410	0723170-7
09/27/2016	798393	NorthWestern Energy	\$ -	0100-51120-403410	0723027-9
09/27/2016	798393	NorthWestern Energy	\$ 213.26	6070-22350-403410	0721580-9
09/27/2016	798393	NorthWestern Energy	\$ 16.11	0100-51120-403410	0722237-5
09/27/2016	798393	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722247-4
09/27/2016	798393	NorthWestern Energy	\$ 265.56	0100-51120-403410	0722251-6
09/27/2016	798393	NorthWestern Energy	\$ 0.10	0100-51120-403410	0722254-0
09/27/2016	798393	NorthWestern Energy	\$ 95.30	0100-51120-403410	0722255-7
09/27/2016	798393	NorthWestern Energy	\$ 58.47	0100-51120-403410	0722263-1
09/27/2016	798393	NorthWestern Energy	\$ 41.14	0100-51120-403410	0722266-4
09/27/2016	798393	NorthWestern Energy	\$ 17.07	0100-51120-403410	0722269-8
09/27/2016	798393	NorthWestern Energy	\$ 12.30	0100-51120-403410	0722292-0
09/27/2016	798393	NorthWestern Energy	\$ 44.50	0100-51120-403410	0722293-8
09/27/2016	798393	NorthWestern Energy	\$ 17.07	0100-51120-403410	0722905-7
09/27/2016	798393	NorthWestern Energy	\$ 346.61	0100-51120-403410	0722933-9
09/27/2016	798393	NorthWestern Energy	\$ 287.03	0100-51120-403410	0723035-2
09/27/2016	798393	NorthWestern Energy	\$ 9.10	0100-51120-403410	0723036-0
09/27/2016	798393	NorthWestern Energy	\$ 194.90	0100-51120-403410	0723037-8
09/27/2016	798393	NorthWestern Energy	\$ 47.21	0100-51120-403410	0723042-8
09/27/2016	798393	NorthWestern Energy	\$ 122.29	0100-51120-403410	0723048-5
09/27/2016	798393	NorthWestern Energy	\$ 194.23	0100-51120-403410	0723050-1
09/27/2016	798393	NorthWestern Energy	\$ 554.28	0100-51120-403410	0723054-3
09/27/2016	798393	NorthWestern Energy	\$ 12.66	0100-51120-403410	0723055-0
09/27/2016	798393	NorthWestern Energy	\$ 79.96	0100-51120-403410	0723056-8
09/27/2016	798393	NorthWestern Energy	\$ 10.18	0100-51120-403410	0723057-6
09/27/2016	798393	NorthWestern Energy	\$ 28.52	0100-51120-403410	0723058-4
09/27/2016	798393	NorthWestern Energy	\$ 10.52	0100-51120-403410	0723162-4
09/27/2016	798393	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723644-1
09/27/2016	798393	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723645-8
09/27/2016	798393	NorthWestern Energy	\$ 33.74	0100-51120-403410	0789437-1
09/27/2016	798393	NorthWestern Energy	\$ 504.73	1500-22210-403410	0100477-9: FIRE 6 (HEIGHTS) STATION /
09/27/2016	798393	NorthWestern Energy	\$ 63.80	5610-71130-403410	3085107-5. New Employee Parking. September
09/27/2016	798393	NorthWestern Energy	\$ 2,547.16	5610-71130-403410	0100483-7. Runway Lights. September 2016
09/27/2016	798393	NorthWestern Energy	\$ 1,725.85	5610-71130-403410	0100484-5. ARFF Facility. September 2016
09/27/2016	798393	NorthWestern Energy	\$ 28.80	5610-71130-403410	1647695-4. De Icer. September 2016
09/27/2016	798393	NorthWestern Energy	\$ 2,060.84	5610-71190-403410	1993430-6. Car Wash. September 2016

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09/27/2016	798393	NorthWestern Energy	\$ 435.39	5610-71190-403410	2001846-1. Mud Wash. September 2016
09/27/2016	798393	NorthWestern Energy	\$ 291.35	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. September 2016
09/27/2016	798393	NorthWestern Energy	\$ 327.31	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo.
09/27/2016	798393	NorthWestern Energy	\$ 206.47	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. September
09/27/2016	798393	NorthWestern Energy	\$ 196.83	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. September
09/27/2016	798393	NorthWestern Energy	\$ 136.12	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. September
09/27/2016	798393	NorthWestern Energy	\$ 41.60	5610-71170-403410	1138926-9. Aero Interiors. September 2016
09/27/2016	798393	NorthWestern Energy	\$ 829.21	5610-71170-403410	1669567-8. TSA Building. September 2016
09/27/2016	798393	NorthWestern Energy	\$ 1,357.82	1500-22210-403410	0871546-8
09/27/2016	798393	NorthWestern Energy	\$ 363.62	0100-51120-403410	0925496-2
09/27/2016	798393	NorthWestern Energy	\$ 572.84	6500-15660-403410	0975808-7
09/27/2016	798393	NorthWestern Energy	\$ 1,160.87	5020-74000-403410	1116452-2
09/27/2016	798393	NorthWestern Energy	\$ 961.10	6500-15660-403410	1160802-3
09/27/2016	798393	NorthWestern Energy	\$ 1,488.47	6500-15660-403410	1160804-9
09/27/2016	798393	NorthWestern Energy	\$ 3,106.74	6500-15660-403410	1269391-7
09/27/2016	798393	NorthWestern Energy	\$ 1,031.00	5410-31230-403410	3252194-0
09/27/2016	798395	Priority Dispatch	\$ 900.00	1500-22250-402290	CDE ADVANCEMENT SERIES (MEDICAL 2016) -
09/27/2016	798395	Priority Dispatch	\$ 2,200.00	2250-22320-403822	ED-Q TRAINING/CERTIFICATION
09/27/2016	798397	Prorover	\$ 4,720.00	0100-51140-403990	Prune trees at Pioneer Park.
09/27/2016	798399	Public Utilities	\$ 1,507.07	8720-51980-403420	242652
09/27/2016	798399	Public Utilities	\$ 9,945.05	8720-51980-403420	236250
09/27/2016	798399	Public Utilities	\$ 2,703.27	8720-51980-403420	168362
09/27/2016	798399	Public Utilities	\$ 254.15	8720-51980-403420	187900
09/27/2016	798399	Public Utilities	\$ 2,415.05	8720-51980-403420	192352
09/27/2016	798399	Public Utilities	\$ 1,930.39	8720-51980-403420	242652
09/27/2016	798399	Public Utilities	\$ 1,164.43	5120-84000-403420	111176
09/27/2016	798402	Rescue Source	\$ 2,520.00	1500-22310-402690	PF4025R - RAPID RESCUER PFD, RESCUE
09/27/2016	798402	Rescue Source	\$ 265.65	1500-22310-402690	BG3085L - MESH DUFFLE, LARGE 35X17X17
09/27/2016	798402	Rescue Source	\$ 150.00	1500-22310-402690	ESTIMATED SHIPPING
09/27/2016	798406	Sanderson Stewart	\$ 34,769.26	8450-31860-409310	WO 16-09 Grand Ave (48th Street West to 58th
09/27/2016	798407	Sands	\$ 2,188.15	1500-22240-403810	TUITION: SUMMER II SESSION/SURVEY
09/27/2016	798407	Sands	\$ 816.55	1500-22240-403810	TUITION: PHYSICS I (P141)\$1,039.17 AND BOOK-
09/27/2016	798408	Schmitt, Deborah	\$ 3,024.02	6200-19110-403870	Travel Reimbursement for VMware Conference
09/27/2016	798411	Sherwin Williams	\$ 979.75	2110-31320-402340	red paint for painting intakes
09/27/2016	798411	Sherwin Williams	\$ 2,127.20	2110-31320-402340	white paint for crosswalks. Could not get from
09/27/2016	798411	Sherwin Williams	\$ 1,493.60	2110-31320-402340	yellow 5gal buckets for curbs. Could not get from
09/27/2016	798419	Stephen J. Beck and Associates Incorporated	\$ 5,570.48	1500-21400-403822	Exceptional Customer Service Part I
09/27/2016	798421	Stewart Title Company	\$ 15,000.00	2850-65810-407277	FTHB Karen Parkins 1317 Yellowstone River Road
09/27/2016	798427	Tetra Tech, Inc.	\$ 2,952.50	5410-31230-403590	Landfill monitoring and consulting Year 2 of
09/27/2016	798429	Town & Country Supply Association	\$ 326.34	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301443
09/27/2016	798429	Town & Country Supply Association	\$ 250.89	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301446

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09/27/2016	798429	Town & Country Supply Association	\$ 7,074.97	6010-00000-141000	PO number 301487, 301488
09/27/2016	798429	Town & Country Supply Association	\$ 15,917.75	6010-00000-141000	PO number 301487, 301488
09/27/2016	798429	Town & Country Supply Association	\$ 456.08	1500-22260-402310	218939: FIRE 1 - UNLEADED DELIVERED
09/27/2016	798429	Town & Country Supply Association	\$ 1,608.14	1500-22260-402310	218939: FIRE 1,2,3,5,6 - DIESEL DELIVERED
09/27/2016	798429	Town & Country Supply Association	\$ 319.86	1500-22260-402310	218959: FIRE 1 - UNLEADED DELIVERED
09/27/2016	798429	Town & Country Supply Association	\$ 737.02	1500-22260-402310	218959: FIRE 1&5: DIESEL DELIVERED
09/27/2016	798429	Town & Country Supply Association	\$ 16,470.68	5610-71130-402310	Invoice #219540. Unleaded fuel for Operations
09/27/2016	798429	Town & Country Supply Association	\$ 3,701.82	5710-00000-141000	BUS MET PO NUM 301483
09/27/2016	798429	Town & Country Supply Association	\$ 2,157.23	1500-22260-402310	218770 FIRE: 1,2,3,5,6 - DIESEL DELIVERED
09/27/2016	798429	Town & Country Supply Association	\$ 1,013.81	1500-22260-402310	219316 FIRE 1 - UNLEADED DELIVERED
09/27/2016	798429	Town & Country Supply Association	\$ 292.88	1500-22260-402310	219317 FIRE 5 - UNLEADED DELIVERED
09/27/2016	798430	Tractor & Equipment Co.	\$ 1,297.36	5410-31230-402320	BLW00170171
09/27/2016	798430	Tractor & Equipment Co.	\$ 587.78	5410-31220-402320	BLW00170193
09/27/2016	798430	Tractor & Equipment Co.	\$ 587.12	5410-31220-402320	BLW00170329
09/27/2016	798430	Tractor & Equipment Co.	\$ 6,810.00	6010-00000-141000	B2308301 PO NUM 301481
09/27/2016	798430	Tractor & Equipment Co.	\$ 1,296.66	5410-31230-402320	Parts for Landfill equipment
09/27/2016	798433	Trojan Technologies	\$ 250,525.28	5030-74910-409390	WO 15-10 Water Treatment Facility UV System
09/27/2016	798438	Verizon Wireless	\$ 200.09	1500-21700-403450	Animal Shelter MDT
09/27/2016	798438	Verizon Wireless	\$ 691.24	7170-21660-403450	CCSIU Cell/PTT
09/27/2016	798438	Verizon Wireless	\$ 40.01	7170-21660-403450	CCSIU Air Card
09/27/2016	798438	Verizon Wireless	\$ 80.02	7170-21660-403450	CCSIU RAVEN
09/27/2016	798438	Verizon Wireless	\$ 120.78	0100-43210-403450	Code Enforcement Air Cards
09/27/2016	798438	Verizon Wireless	\$ 40.01	6200-19110-403450	ITD
09/27/2016	798438	Verizon Wireless	\$ 80.02	2600-55170-403450	Library Outreach Air Cards
09/27/2016	798438	Verizon Wireless	\$ 3,345.59	1500-21110-403450	MDT Toughbooks Police
09/27/2016	798438	Verizon Wireless	\$ 470.28	5710-71470-403160	MET Transit Tablets
09/27/2016	798438	Verizon Wireless	\$ 40.01	1500-21110-403450	Police ICAC 406-690-7347
09/27/2016	798438	Verizon Wireless	\$ 40.01	1500-21110-403450	Police MiFi 406-633-0820
09/27/2016	798438	Verizon Wireless	\$ 40.01	1500-21110-403450	Police US Marshall Toughbooks
09/27/2016	798438	Verizon Wireless	\$ 40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
09/27/2016	798438	Verizon Wireless	\$ (178.02)	2090-44510-403450	PW Building Air Cards
09/27/2016	798438	Verizon Wireless	\$ 288.07	5020-75000-403450	PW-Distribution Collection Tablets
09/27/2016	798438	Verizon Wireless	\$ 192.05	5120-85000-403450	PW-Distribution Collection Tablets
09/27/2016	798438	Verizon Wireless	\$ 140.06	6700-31410-403450	PW-Engineering
09/27/2016	798438	Verizon Wireless	\$ 70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991
09/27/2016	798438	Verizon Wireless	\$ 18.02	5020-75000-403450	PWBELKNAP-AIR
09/27/2016	798438	Verizon Wireless	\$ 12.00	5120-85000-403450	PWBELKNAP-AIR
09/27/2016	798438	Verizon Wireless	\$ 178.12	7170-21660-403450	CCSIU MDT
09/27/2016	798438	Verizon Wireless	\$ 192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS
09/27/2016	798438	Verizon Wireless	\$ 128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS
09/27/2016	798438	Verizon Wireless	\$ 80.02	1500-21110-403450	POLICE IPAD ST JOHN

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09/27/2016	798438	Verizon Wireless	\$ 240.06	2110-31320-403450	PW-STREETS CITY WORKS
09/27/2016	798438	Verizon Wireless	\$ 40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
09/27/2016	798438	Verizon Wireless	\$ 280.07	5020-73120-403450	PWBLKNP COMM-METER CityWorks/Neptune
09/27/2016	798438	Verizon Wireless	\$ 40.01	2510-21870-403450	POLICE Forensics Tim West
09/27/2016	798438	Verizon Wireless	\$ 440.19	5020-73120-403450	PWBLKNP METER SHOP 5020-73120-403450
09/27/2016	798438	Verizon Wireless	\$ 702.27	0100-15120-403450	Finance Pat Weber iPad 406-698-9127
09/27/2016	798438	Verizon Wireless	\$ 80.02	0100-51290-403450	PRPL-Recreation
09/27/2016	798439	Verizon Wireless	\$ 544.73	5610-71100-403450	Airport
09/27/2016	798439	Verizon Wireless	\$ 499.52	1500-21700-403450	Animal Shelter
09/27/2016	798439	Verizon Wireless	\$ 186.91	7170-21660-403450	CCSIU
09/27/2016	798439	Verizon Wireless	\$ 54.41	0100-16110-403450	City Attorney
09/27/2016	798439	Verizon Wireless	\$ 52.92	1500-22250-403450	Comm Center 911
09/27/2016	798439	Verizon Wireless	\$ 71.00	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
09/27/2016	798439	Verizon Wireless	\$ 91.49	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
09/27/2016	798439	Verizon Wireless	\$ 79.32	0100-15120-403450	Finance Pat Weber
09/27/2016	798439	Verizon Wireless	\$ 1,010.51	1500-22210-403450	Fire Department
09/27/2016	798439	Verizon Wireless	\$ (13.26)	0100-17500-403450	Human Resources
09/27/2016	798439	Verizon Wireless	\$ 13.23	6200-19110-403450	ITD
09/27/2016	798439	Verizon Wireless	\$ 14.19	2600-55170-403450	LBRY OTRCH Library Outreach
09/27/2016	798439	Verizon Wireless	\$ 518.89	2600-55120-403450	Library
09/27/2016	798439	Verizon Wireless	\$ 42.97	0100-11000-403450	Mayor
09/27/2016	798439	Verizon Wireless	\$ 57.49	6010-15500-403450	Motor Pool
09/27/2016	798439	Verizon Wireless	\$ 192.47	0100-12200-403450	Muni Court Drug Court
09/27/2016	798439	Verizon Wireless	\$ 87.72	0100-12120-403450	Municipal Court Judge
09/27/2016	798439	Verizon Wireless	\$ 13.23	2400-43010-403450	Planning
09/27/2016	798439	Verizon Wireless	\$ 3,301.69	1500-21110-403450	Police
09/27/2016	798439	Verizon Wireless	\$ 126.92	2510-21870-403450	Police Forensic
09/27/2016	798439	Verizon Wireless	\$ 506.14	1500-21110-403450	Police Resource Officers
09/27/2016	798439	Verizon Wireless	\$ 28.17	2490-21960-403450	Police-DOM VIOL 406-698-1391
09/27/2016	798439	Verizon Wireless	\$ 113.06	5210-15210-403450	PRKING ENFORCEMENT (Parking)
09/27/2016	798439	Verizon Wireless	\$ 176.79	0100-51100-403450	PRPL - Director Admin
09/27/2016	798439	Verizon Wireless	\$ 382.91	0100-51210-403450	PRPL - Recreation Division
09/27/2016	798439	Verizon Wireless	\$ 74.64	0100-51400-403450	PRPL-Cemetery
09/27/2016	798439	Verizon Wireless	\$ 44.11	0100-51120-403450	PRPL-PARK SHOPS
09/27/2016	798439	Verizon Wireless	\$ 978.54	0100-51120-403450	PRPL-PARKS
09/27/2016	798439	Verizon Wireless	\$ 61.90	6600-31100-403450	Public Works Admin
09/27/2016	798439	Verizon Wireless	\$ 245.31	2090-44510-403450	PW-Building (PLANNING)
09/27/2016	798439	Verizon Wireless	\$ 226.89	6700-31410-403450	PW-Engineering
09/27/2016	798439	Verizon Wireless	\$ 115.01	5410-31210-403450	PW-Solid Waste
09/27/2016	798439	Verizon Wireless	\$ 340.29	2110-31320-403450	PW-STRT TRFC Streets
09/27/2016	798439	Verizon Wireless	\$ 268.75	5410-31230-403450	PW-SW-ON CALL Solid Waste On Call

Check Date	Check	Name	Amount	Account	Item Desc
09/27/2016	798439	Verizon Wireless	\$ 442.64	5020-75000-403450	PWBELKNAP-DIST COLL
09/27/2016	798439	Verizon Wireless	\$ 295.10	5120-85000-403450	PWBELKNAP-DIST COLL
09/27/2016	798439	Verizon Wireless	\$ 936.13	5020-74000-403450	PWBELKNAP-WT Water Treatment
09/27/2016	798439	Verizon Wireless	\$ 443.71	5020-73120-403450	PWBLKNP MTRSHOP
09/27/2016	798439	Verizon Wireless	\$ 70.05	5020-73110-403450	PWBLKNP OFFICE Belknap Office
09/27/2016	798439	Verizon Wireless	\$ 46.71	5120-83110-403450	PWBLKNP OFFICE Belknap Office
09/27/2016	798439	Verizon Wireless	\$ 58.38	5020-73140-403450	PWBLKNP STORES
09/27/2016	798439	Verizon Wireless	\$ 19.46	5120-83140-403450	PWBLKNP STORES
09/27/2016	798439	Verizon Wireless	\$ 936.22	5120-84000-403450	PWBLNP-WWTRMNT1 Wastewater Treatment
09/27/2016	798439	Verizon Wireless	\$ 23.35	6060-19310-403450	TeleComm Manager
09/27/2016	798439	Verizon Wireless	\$ 92.90	5710-71420-403160	Trans-On Call MET
09/27/2016	798439	Verizon Wireless	\$ 92.69	5710-71410-403450	Transit MET
09/27/2016	798439	Verizon Wireless	\$ 97.11	0100-43210-403450	Code Enforcement
09/27/2016	798439	Verizon Wireless	\$ 107.61	5120-87000-403450	PWBLNP-ENVIRONMENTAL
09/27/2016	798439	Verizon Wireless	\$ 1,191.03	0100-51120-403450	PRPL-PARKS-SEASONAL
09/27/2016	798439	Verizon Wireless	\$ 461.89	5120-84300-403450	PWBLKNP ELECTRICIANS 5120-84000-403450
09/27/2016	798439	Verizon Wireless	\$ (78.89)	0100-51210-403450	PRPL REC SEASONAL
09/27/2016	798442	Viewu LLC	\$ 2,999.75	1500-21720-402260	Item #LE4, Body Worn Video Camera
09/27/2016	798442	Viewu LLC	\$ 34.00	1500-21720-402260	Shipping
09/27/2016	798445	Wilson Bros. Construction Inc	\$ 7,721.34	4710-31610-409310	SID 1382 Colton Blvd
09/27/2016	798445	Wilson Bros. Construction Inc	\$ 2,306.37	2050-31310-409310	SID 1382 Colton Blvd
09/27/2016	798447	Yellowstone County GIS	\$ 7,000.00	6200-19130-403590	Yellowstone County GIS MOU Agreement 1st
09/27/2016	798449	Zeier Consulting LLC	\$ 38,422.50	1990-15050-403590	Quarterly services
09/27/2016	798449	Zeier Consulting LLC	\$ 1,520.22	1990-15050-403590	Travel reimbursement
09/28/2016	798450	JDR Solutions	\$ 18,094.00	9000-00000-229000	BID Deposit refund for 911 Center demolition
09/28/2016	798451	Yochum Contracting	\$ 6,762.00	9000-00000-229000	BID Deposit refund for 911 Center Demolition