

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799017	Agissar Corporation	\$ 2,438.40	5020-73110-403630	Maintenance agreement - Agissar Triple Cut extractor and
10/24/2016	799017	Agissar Corporation	\$ 1,625.60	5120-83110-403630	Maintenance agreement - Agissar Triple Cut extractor and
10/24/2016	799018	Air Controls-Billings Inc	\$ 4,485.67	1500-21400-402270	Invoice 123309 - Work done at the BPD Shooting Range
10/24/2016	799023	American Assoc Of Airport Executive	\$ 10,000.00	5610-71100-403390	Invoice #2017-046589si. AAAE & ALA Federal Affairs
10/24/2016	799024	American Title & Escrow	\$ 2,500.00	2770-65810-407277	FTHB Widdicombe 3931 Chamberlain Drive
10/24/2016	799030	Armscor Cartridge Incorporated	\$ 9,281.25	2500-21380-402120	This is an order per attached Quote. Please deliver to Billings
10/24/2016	799043	Border States Electric	\$ 1,502.69	5020-74000-402360	Service UV pump control
10/24/2016	799043	Border States Electric	\$ 4,294.20	5120-84000-402360	Network Firewalls
10/24/2016	799043	Border States Electric	\$ 531.01	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 301555
10/24/2016	799043	Border States Electric	\$ 4,138.11	5020-74000-402360	WWP Device level control system firewalls
10/24/2016	799043	Border States Electric	\$ 85.62	5020-74000-402360	Radio improvement equipment
10/24/2016	799043	Border States Electric	\$ 85.62	5120-85000-402360	Radio improvement equipment
10/24/2016	799043	Border States Electric	\$ 695.32	5020-74000-402360	Grounding equipment
10/24/2016	799043	Border States Electric	\$ 196.78	5020-74000-402360	Grounding stud covers
10/24/2016	799043	Border States Electric	\$ 399.21	5020-75000-402360	Switched mode
10/24/2016	799043	Border States Electric	\$ 399.21	5120-85000-402360	Switched mode
10/24/2016	799049	Business Tax Section	\$ 3,009.09	4050-71250-409691	AIP-54 West Taxilane & Ramp Construction - Federal Share
10/24/2016	799049	Business Tax Section	\$ 334.34	4050-71250-409692	AIP-54 West Taxilane & Ramp Construction - Local Share
10/24/2016	799049	Business Tax Section	\$ 243.49	4050-71250-409691	AIP-54 Access Road - Federal Share
10/24/2016	799049	Business Tax Section	\$ 27.05	4050-71250-409692	AIP-54 Access Road - Local Share
10/24/2016	799049	Business Tax Section	\$ 2,358.76	8450-31860-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
10/24/2016	799049	Business Tax Section	\$ 435.77	2050-31310-409310	WO 16-02 Miscellaneous/Developer
10/24/2016	799049	Business Tax Section	\$ 270.48	4490-31650-409311	WO 16-02 Miscellaneous/Developer
10/24/2016	799049	Business Tax Section	\$ 3,526.45	5130-85910-409340	WO 16-01 Schedule 2B - Sanitary Sewer Main Replacement
10/24/2016	799049	Business Tax Section	\$ 17.35	5610-00000-201100	Retainage Release
10/24/2016	799056	CTA Inc	\$ 4,983.05	4240-51110-409370	2nd payment for invoice 123811.
10/24/2016	799056	CTA Inc	\$ 37.53	4240-51110-409370	2nd payment for invoice 123811.
10/24/2016	799056	CTA Inc	\$ 4,754.00	4240-51110-409370	2nd payment for invoice 123911.
10/24/2016	799056	CTA Inc	\$ 4,255.66	1500-22260-409250	Fire Station #5 Roof Replacement
10/24/2016	799065	DOWL	\$ 2,497.50	2050-31310-409310	WO 16-03 2016 #2 Overlay
10/24/2016	799065	DOWL	\$ 510.00	8450-31860-409310	WO 16-03 2016 #2 Overlay
10/24/2016	799065	DOWL	\$ 2,357.50	2050-31310-409310	WO 16-03 2016 #2 Overlay
10/24/2016	799065	DOWL	\$ 23,271.30	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
10/24/2016	799065	DOWL	\$ 20,787.82	5030-75910-409340	WO 16-01 2016 Water/Sewer Main Replc; Sch1 Will James
10/24/2016	799066	Dowl Hkm	\$ 463.55	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St West
10/24/2016	799066	Dowl Hkm	\$ 4,568.72	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St West; CO#1
10/24/2016	799066	Dowl Hkm	\$ 792.31	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St West; CO#1
10/24/2016	799070	Ebms	\$ 1,525.00	6270-17520-403511	November 2016 Fee Breakdown
10/24/2016	799070	Ebms	\$ 24,986.90	6270-17520-403512	November 2016 Fee Breakdown
10/24/2016	799070	Ebms	\$ 48,319.08	6270-17520-403515	November 2016 Fee Breakdown

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799070	Ebms	\$ 707.00	6270-17520-403517	November 2016 Fee Breakdown
10/24/2016	799070	Ebms	\$ 1,842.00	6270-17520-403519	November 2016 Fee Breakdown
10/24/2016	799070	Ebms	\$ 3,996.45	6270-17520-405161	November 2016 Fee Breakdown
10/24/2016	799091	Harris Systems USA Inc	\$ 4,125.00	5020-73110-403553	Recurring payments tokenization
10/24/2016	799091	Harris Systems USA Inc	\$ 2,750.00	5120-83110-403553	Recurring payments tokenization
10/24/2016	799093	HDR, Inc.	\$ 19,190.77	8450-31860-409310	WO 09-15 Grand Avenue Zimmerman Trail to Shiloh Rd;
10/24/2016	799093	HDR, Inc.	\$ 42,919.86	8450-31860-409310	WO 09-15 Grand Avenue Zimmerman Trail to Shiloh Rd;
10/24/2016	799093	HDR, Inc.	\$ 36,606.52	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection Improvements
10/24/2016	799093	HDR, Inc.	\$ 787.08	8400-31840-403590	MS4 Task Sheet Review
10/24/2016	799093	HDR, Inc.	\$ 15,275.13	8400-31840-403590	MS4 General Permit - Manual
10/24/2016	799093	HDR, Inc.	\$ 11,217.12	5030-74910-409390	WO 16-98 2016 Integrated Water Plan (IWP)
10/24/2016	799099	Ingram Library Services Inc.	\$ 7.77	2600-55190-403226	95069134
10/24/2016	799099	Ingram Library Services Inc.	\$ 17.69	2600-55190-403227	95069134
10/24/2016	799099	Ingram Library Services Inc.	\$ 13.56	2600-55190-403226	95069135
10/24/2016	799099	Ingram Library Services Inc.	\$ 15.34	2600-55190-403226	95069136
10/24/2016	799099	Ingram Library Services Inc.	\$ 53.33	2600-55190-403241	95069137
10/24/2016	799099	Ingram Library Services Inc.	\$ 71.75	2600-55190-403226	95069138
10/24/2016	799099	Ingram Library Services Inc.	\$ 26.95	2600-55190-403227	95069138
10/24/2016	799099	Ingram Library Services Inc.	\$ 46.01	2600-55190-403226	95069139
10/24/2016	799099	Ingram Library Services Inc.	\$ 15.93	2600-55190-403226	95069140
10/24/2016	799099	Ingram Library Services Inc.	\$ 10.00	2600-55190-403333	95069141
10/24/2016	799099	Ingram Library Services Inc.	\$ 19.25	2600-55190-403222	95069142
10/24/2016	799099	Ingram Library Services Inc.	\$ 245.02	2600-55190-403226	95069142
10/24/2016	799099	Ingram Library Services Inc.	\$ 347.69	2600-55190-403227	95069142
10/24/2016	799099	Ingram Library Services Inc.	\$ 28.52	2600-55190-403241	95069142
10/24/2016	799099	Ingram Library Services Inc.	\$ 31.99	2600-55190-403255	95069142
10/24/2016	799099	Ingram Library Services Inc.	\$ 53.06	2600-55190-403333	95069142
10/24/2016	799099	Ingram Library Services Inc.	\$ 26.38	2600-55190-403382	95069142
10/24/2016	799099	Ingram Library Services Inc.	\$ 29.95	2600-55190-403227	95070294
10/24/2016	799099	Ingram Library Services Inc.	\$ 48.80	2600-55190-403226	95076206
10/24/2016	799099	Ingram Library Services Inc.	\$ 10.17	2600-55190-403227	95076206
10/24/2016	799099	Ingram Library Services Inc.	\$ 104.79	2600-55190-403226	95076207
10/24/2016	799099	Ingram Library Services Inc.	\$ 70.17	2600-55190-403227	95076207
10/24/2016	799099	Ingram Library Services Inc.	\$ 162.70	2600-55190-403333	95076207
10/24/2016	799099	Ingram Library Services Inc.	\$ 150.86	2600-55190-403226	95076208
10/24/2016	799099	Ingram Library Services Inc.	\$ 360.47	2600-55190-403227	95076208
10/24/2016	799099	Ingram Library Services Inc.	\$ 39.29	2600-55190-403241	95076208
10/24/2016	799099	Ingram Library Services Inc.	\$ 23.98	2600-55190-403227	95084013
10/24/2016	799099	Ingram Library Services Inc.	\$ 30.25	2600-55190-403222	95084014
10/24/2016	799099	Ingram Library Services Inc.	\$ 9.60	2600-55190-403226	95084014

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799099	Ingram Library Services Inc.	\$ 17.70	2600-55190-403227	95084014
10/24/2016	799099	Ingram Library Services Inc.	\$ 21.99	2600-55190-403242	95084014
10/24/2016	799099	Ingram Library Services Inc.	\$ 27.02	2600-55190-403333	95084015
10/24/2016	799099	Ingram Library Services Inc.	\$ 16.51	2600-55190-403226	95084016
10/24/2016	799099	Ingram Library Services Inc.	\$ 13.56	2600-55190-403226	95084017
10/24/2016	799099	Ingram Library Services Inc.	\$ 201.08	2600-55190-403226	95084018
10/24/2016	799099	Ingram Library Services Inc.	\$ 3.59	2600-55190-403333	95084018
10/24/2016	799099	Ingram Library Services Inc.	\$ 23.59	2600-55190-403227	95084019
10/24/2016	799099	Ingram Library Services Inc.	\$ 13.54	2600-55190-403226	95084020
10/24/2016	799099	Ingram Library Services Inc.	\$ 47.76	2600-55190-403227	95084020
10/24/2016	799099	Ingram Library Services Inc.	\$ 29.95	2600-55140-402280	95084020
10/24/2016	799099	Ingram Library Services Inc.	\$ 33.04	2600-55190-403226	95161812
10/24/2016	799099	Ingram Library Services Inc.	\$ 8.97	2600-55190-403227	95161812
10/24/2016	799099	Ingram Library Services Inc.	\$ 33.99	2600-55190-403241	95161813
10/24/2016	799099	Ingram Library Services Inc.	\$ 13.56	2600-55190-403226	95161814
10/24/2016	799099	Ingram Library Services Inc.	\$ 116.46	2600-55190-403226	95161815
10/24/2016	799099	Ingram Library Services Inc.	\$ 22.51	2600-55190-403227	95161815
10/24/2016	799099	Ingram Library Services Inc.	\$ 21.06	2600-55190-403333	95161815
10/24/2016	799099	Ingram Library Services Inc.	\$ 15.93	2600-55190-403227	95161816
10/24/2016	799099	Ingram Library Services Inc.	\$ 9.60	2600-55190-403226	95161817
10/24/2016	799105	J & J Concrete Inc.	\$ 43,140.92	2050-31310-409310	WO 16-02 Miscellaneous/Developer
10/24/2016	799105	J & J Concrete Inc.	\$ 26,778.39	4490-31650-409311	WO 16-02 Miscellaneous/Developer
10/24/2016	799107	Johnson Controls Inc.	\$ 4,688.00	5610-71140-403990	Invoice #1-41017308509. Gate A3 Repairs
10/24/2016	799108	Junior Library Guild	\$ 8,817.40	2600-55190-403333	Library materials
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 1,680.15	2110-31320-404520	1 1/2" crushed base
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 55.89	2110-31320-404520	1 1/2" crushed base
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 237.21	2110-31320-404520	1 1/2" crushed
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 431.49	2110-31320-404710	asphalt
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 1,739.72	2110-31320-404710	asphalt
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 247.55	2110-31320-404520	1 1/2" crushed base
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 233,516.72	8450-31860-409310	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 297,899.77	4050-71250-409691	AIP-54 West Taxilane & Ramp Construction - Federal Share
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 33,099.97	4050-71250-409692	AIP-54 West Taxilane & Ramp Construction - Local Share
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 24,104.84	4050-71250-409691	AIP-54 Access Road - Federal Share
10/24/2016	799115	Knife River (JTL Group Inc.)	\$ 2,678.32	4050-71250-409692	AIP-54 Access Road - Local Share
10/24/2016	799132	Midland West Manufacturing Co	\$ 1,925.00	5410-31220-402320	16320
10/24/2016	799132	Midland West Manufacturing Co	\$ 2,685.66	5410-31220-402320	16322
10/24/2016	799136	Miller Trois LLC	\$ 1,874.00	0100-43210-405311	I17-006971 Miller Trois LLC Planning & CS October Rent.
10/24/2016	799136	Miller Trois LLC	\$ 6,149.00	2090-44510-405311	I17-006971 Miller Trois LLC Planning & CS October Rent.
10/24/2016	799136	Miller Trois LLC	\$ 4,077.00	2400-43010-405311	I17-006971 Miller Trois LLC Planning & CS October Rent.

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799136	Miller Trois LLC	\$ 4,829.00	2740-67800-405310	I17-006971 Miller Trois LLC Planning & CS October Rent.
10/24/2016	799137	Mistras Group Inc	\$ 825.00	1500-22260-403590	CD10739896: UNIT #4060/AERIAL INSPECTION. SUTPHEN
10/24/2016	799137	Mistras Group Inc	\$ 825.00	1500-22260-403590	CD10739897 UNIT #4053 - AERIAL INSPECTION -
10/24/2016	799137	Mistras Group Inc	\$ 825.00	1500-22260-403590	CD10739900 UNIT #4054 AERIAL INSPECTION, 2015
10/24/2016	799137	Mistras Group Inc	\$ 1,513.60	1500-22260-403590	GROUND LADDER INSPECTIONS
10/24/2016	799137	Mistras Group Inc	\$ 260.00	1500-22260-403590	HEAT SENSOR LABELS INSTALLED ON GROUND
10/24/2016	799137	Mistras Group Inc	\$ 5.00	1500-22260-403590	ELECTRICAL HAZARD STICKERS
10/24/2016	799139	Montana Dakota Utilities Co	\$ 13.97	1500-21150-403410	062 907 9494 7
10/24/2016	799139	Montana Dakota Utilities Co	\$ 571.60	1500-21710-403440	169 233 1000 3
10/24/2016	799139	Montana Dakota Utilities Co	\$ 951.62	2600-55120-403440	219 924 4851 0
10/24/2016	799139	Montana Dakota Utilities Co	\$ 1,821.93	5120-84000-403440	293 780 1000 2
10/24/2016	799139	Montana Dakota Utilities Co	\$ 3,643.86	5120-84000-403440	293 780 1000 2
10/24/2016	799139	Montana Dakota Utilities Co	\$ 1,821.93	5120-84000-403440	293 780 1000 2
10/24/2016	799139	Montana Dakota Utilities Co	\$ 65.60	0100-51270-403440	437 780 1000 9
10/24/2016	799139	Montana Dakota Utilities Co	\$ 103.19	1500-22210-403440	533 653 1000 1
10/24/2016	799139	Montana Dakota Utilities Co	\$ 32.71	6600-31100-403440	595 373 1000 1
10/24/2016	799139	Montana Dakota Utilities Co	\$ 49.07	6700-31410-403440	595 373 1000 1
10/24/2016	799139	Montana Dakota Utilities Co	\$ 27.96	5120-85000-403440	735 453 1000 2
10/24/2016	799139	Montana Dakota Utilities Co	\$ 45.29	5210-15950-403440	799 152 1209 0
10/24/2016	799139	Montana Dakota Utilities Co	\$ 148.77	1500-22210-403440	885 880 1000 4
10/24/2016	799139	Montana Dakota Utilities Co	\$ 1,142.18	6500-15670-403440	929 780 1000 4
10/24/2016	799139	Montana Dakota Utilities Co	\$ 431.03	5710-71430-403440	962 880 1000 0
10/24/2016	799139	Montana Dakota Utilities Co	\$ 184.05	5610-71130-403440	285 580 1000 6
10/24/2016	799139	Montana Dakota Utilities Co	\$ 9.13	5020-74000-403440	373 580 1000 9
10/24/2016	799139	Montana Dakota Utilities Co	\$ 9.14	5020-74000-403440	373 580 1000 9
10/24/2016	799139	Montana Dakota Utilities Co	\$ 21.07	0100-51120-403410	501 473 1000 2
10/24/2016	799139	Montana Dakota Utilities Co	\$ 13.88	5020-74000-403440	541 380 1000 1
10/24/2016	799139	Montana Dakota Utilities Co	\$ 2,861.63	5610-71120-403440	595 580 1000 1
10/24/2016	799139	Montana Dakota Utilities Co	\$ 26.30	5120-85000-403440	596 733 1000 5
10/24/2016	799139	Montana Dakota Utilities Co	\$ 438.16	5610-71170-403440	706 580 1000 7
10/24/2016	799139	Montana Dakota Utilities Co	\$ 12.88	5610-71170-403440	806 580 1000 6
10/24/2016	799139	Montana Dakota Utilities Co	\$ 26.68	5020-74000-403440	921 580 1000 6
10/24/2016	799139	Montana Dakota Utilities Co	\$ 28.31	5120-85000-403440	955 043 1000 4
10/24/2016	799140	Montana Dept Of Transportation	\$ 76,636.00	8450-31860-409310	Zimmerman Trail Reconstruction
10/24/2016	799142	Morrison Maierle Inc	\$ 65,780.90	5130-85910-409340	WO1601 2016 Water/Sewer Replc; Sch 2 Sanitary Sewer
10/24/2016	799142	Morrison Maierle Inc	\$ 8,617.65	4050-71250-409691	AIP 54 Taxilane West Construction Project - Federal Share -
10/24/2016	799142	Morrison Maierle Inc	\$ 957.52	4050-71250-409692	AIP 54 Taxilane West Construction Project - Local Share - CA
10/24/2016	799143	Motor Power Equipment Co.	\$ 16.84	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/24/2016	799143	Motor Power Equipment Co.	\$ 2,656.04	0100-51120-402320	106758
10/24/2016	799143	Motor Power Equipment Co.	\$ 74.83	5410-31220-402320	150702

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799143	Motor Power Equipment Co.	\$ 128.66	5410-31220-402320	148981
10/24/2016	799143	Motor Power Equipment Co.	\$ 257.32	5410-31220-402320	149342
10/24/2016	799143	Motor Power Equipment Co.	\$ 209.12	5410-31220-402320	149366
10/24/2016	799146	NeighborWorks Montana	\$ 117,073.64	2840-65810-407279	Reimbursement Request #1 for NeighborWorks Montana
10/24/2016	799148	NorthWestern Energy	\$ 502.56	8100-31830-403410	SILMD 008 ACCT# 0712544-6
10/24/2016	799148	NorthWestern Energy	\$ 513.69	8100-31830-403410	SILMD 009 ACCT# 0712545-3
10/24/2016	799148	NorthWestern Energy	\$ 1,416.47	8100-31830-403410	SILMD 010 ACCT# 0712546-1
10/24/2016	799148	NorthWestern Energy	\$ 4,334.05	8100-31830-403410	SILMD 013 ACCT# 0721276-4
10/24/2016	799148	NorthWestern Energy	\$ 2,119.09	8100-31830-403410	SILMD 014 ACCT# 0721277-2
10/24/2016	799148	NorthWestern Energy	\$ 1,228.21	8100-31830-403410	SILMD 017 ACCT# 0712553-7
10/24/2016	799148	NorthWestern Energy	\$ 91.73	8100-31830-403410	SILMD 018 ACCT# 0712554-5
10/24/2016	799148	NorthWestern Energy	\$ 475.84	8100-31830-403410	SILMD 095 ACCT# 0712556-0
10/24/2016	799148	NorthWestern Energy	\$ 13,415.07	8100-31830-403410	SILMD 097 ACCT# 0712557-8
10/24/2016	799148	NorthWestern Energy	\$ 1,647.17	8100-31830-403410	SILMD 099 ACCT# 0712558-6
10/24/2016	799148	NorthWestern Energy	\$ 2,685.93	8100-31830-403410	SILMD 100 ACCT# 0712559-4
10/24/2016	799148	NorthWestern Energy	\$ 1,731.38	8100-31830-403410	SILMD 107 ACCT# 0712560-2
10/24/2016	799148	NorthWestern Energy	\$ 4,342.20	8100-31830-403410	SILMD 109 ACCT# 0712561-0
10/24/2016	799148	NorthWestern Energy	\$ 188.51	8100-31830-403410	SILMD 113 ACCT# 0712562-8
10/24/2016	799148	NorthWestern Energy	\$ 934.39	8100-31830-403410	SILMD 114 ACCT# 0712563-6
10/24/2016	799148	NorthWestern Energy	\$ 219.87	8100-31830-403410	SILMD 115 ACCT# 0712564-4
10/24/2016	799148	NorthWestern Energy	\$ 577.13	8100-31830-403410	SILMD 116 ACCT# 0712565-1
10/24/2016	799148	NorthWestern Energy	\$ 3,191.90	8100-31830-403410	SILMD 117 ACCT# 0712566-9
10/24/2016	799148	NorthWestern Energy	\$ 233.74	8100-31830-403410	SILMD 118 ACCT# 0712567-7
10/24/2016	799148	NorthWestern Energy	\$ 155.06	8100-31830-403410	SILMD 119 ACCT# 0712568-5
10/24/2016	799148	NorthWestern Energy	\$ 2,473.41	8100-31830-403410	SILMD 121 ACCT# 0712570-1
10/24/2016	799148	NorthWestern Energy	\$ 188.35	8100-31830-403410	SILMD 122 ACCT# 0712571-9
10/24/2016	799148	NorthWestern Energy	\$ 329.77	8100-31830-403410	SILMD 123 ACCT# 0712572-7
10/24/2016	799148	NorthWestern Energy	\$ 961.86	8100-31830-403410	SILMD 124 ACCT# 0712573-5
10/24/2016	799148	NorthWestern Energy	\$ 384.74	8100-31830-403410	SILMD 125 ACCT# 0712574-3
10/24/2016	799148	NorthWestern Energy	\$ 192.38	8100-31830-403410	SILMD 126 ACCT# 0712575-0
10/24/2016	799148	NorthWestern Energy	\$ 706.27	8100-31830-403410	SILMD 127 ACCT# 0712576-8
10/24/2016	799148	NorthWestern Energy	\$ 494.39	8100-31830-403410	SILMD 128 ACCT# 0712577-6
10/24/2016	799148	NorthWestern Energy	\$ 329.77	8100-31830-403410	SILMD 129 ACCT# 0712578-4
10/24/2016	799148	NorthWestern Energy	\$ 125.60	8100-31830-403410	SILMD 130 ACCT# 0712579-2
10/24/2016	799148	NorthWestern Energy	\$ 851.96	8100-31830-403410	SILMD 131 ACCT# 0712580-0
10/24/2016	799148	NorthWestern Energy	\$ 233.25	8100-31830-403410	SILMD 133 ACCT# 0712581-8
10/24/2016	799148	NorthWestern Energy	\$ 538.26	8100-31830-403410	SILMD 134 ACCT# 0712582-6
10/24/2016	799148	NorthWestern Energy	\$ 517.93	8100-31830-403410	SILMD 135 ACCT# 0712583-4
10/24/2016	799148	NorthWestern Energy	\$ 467.19	8100-31830-403410	SILMD 136 ACCT# 0712584-2
10/24/2016	799148	NorthWestern Energy	\$ 377.28	8100-31830-403410	SILMD 137 ACCT# 0712585-9

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799148	NorthWestern Energy	\$ 742.02	8100-31830-403410	SILMD 138 ACCT# 0712586-7
10/24/2016	799148	NorthWestern Energy	\$ 247.35	8100-31830-403410	SILMD 139 ACCT# 0712587-5
10/24/2016	799148	NorthWestern Energy	\$ 574.82	8100-31830-403410	SILMD 143 ACCT# 0712588-3
10/24/2016	799148	NorthWestern Energy	\$ 27.37	8100-31830-403410	SILMD 144 ACCT# 0712589-1
10/24/2016	799148	NorthWestern Energy	\$ 470.83	8100-31830-403410	SILMD 145 ACCT# 0712590-9
10/24/2016	799148	NorthWestern Energy	\$ 357.27	8100-31830-403410	SILMD 146 ACCT# 0712591-7
10/24/2016	799148	NorthWestern Energy	\$ 466.93	8100-31830-403410	SILMD 147 ACCT# 0712592-5
10/24/2016	799148	NorthWestern Energy	\$ 1,526.58	8100-31830-403410	SILMD 149 ACCT# 0712593-3
10/24/2016	799148	NorthWestern Energy	\$ 753.35	8100-31830-403410	SILMD 150 ACCT# 0712594-1
10/24/2016	799148	NorthWestern Energy	\$ 632.09	8100-31830-403410	SILMD 151 ACCT# 0712595-8
10/24/2016	799148	NorthWestern Energy	\$ 4,303.86	8100-31830-403410	SILMD 152 ACCT# 0712596-6
10/24/2016	799148	NorthWestern Energy	\$ 541.47	8100-31830-403410	SILMD 153 ACCT# 0712597-4
10/24/2016	799148	NorthWestern Energy	\$ 1,224.19	8100-31830-403410	SILMD 154 ACCT# 0712598-2
10/24/2016	799148	NorthWestern Energy	\$ 494.68	8100-31830-403410	SILMD 155 ACCT# 0712599-0
10/24/2016	799148	NorthWestern Energy	\$ 918.15	8100-31830-403410	SILMD 157 ACCT# 0712600-6
10/24/2016	799148	NorthWestern Energy	\$ 796.98	8100-31830-403410	SILMD 158 ACCT# 0712601-4
10/24/2016	799148	NorthWestern Energy	\$ 1,102.65	8100-31830-403410	SILMD 159 ACCT# 0712602-2
10/24/2016	799148	NorthWestern Energy	\$ 714.53	8100-31830-403410	SILMD 160 ACCT# 0712603-0
10/24/2016	799148	NorthWestern Energy	\$ 1,059.39	8100-31830-403410	SILMD 161 ACCT# 0712604-8
10/24/2016	799148	NorthWestern Energy	\$ 61.76	8100-31830-403410	SILMD 162 ACCT# 0712605-5
10/24/2016	799148	NorthWestern Energy	\$ 689.51	8100-31830-403410	SILMD 163 ACCT# 0712606-3
10/24/2016	799148	NorthWestern Energy	\$ 376.67	8100-31830-403410	SILMD 164 ACCT# 0712607-1
10/24/2016	799148	NorthWestern Energy	\$ 879.43	8100-31830-403410	SILMD 165 ACCT# 0712608-9
10/24/2016	799148	NorthWestern Energy	\$ 235.42	8100-31830-403410	SILMD 167 ACCT# 0712609-7
10/24/2016	799148	NorthWestern Energy	\$ 565.02	8100-31830-403410	SILMD 171 ACCT# 0712610-5
10/24/2016	799148	NorthWestern Energy	\$ 538.27	8100-31830-403410	SILMD 172 ACCT# 0712611-3
10/24/2016	799148	NorthWestern Energy	\$ 1,177.10	8100-31830-403410	SILMD 173 ACCT# 0712612-1
10/24/2016	799148	NorthWestern Energy	\$ 988.77	8100-31830-403410	SILMD 174 ACCT# 0712613-9
10/24/2016	799148	NorthWestern Energy	\$ 329.58	8100-31830-403410	SILMD 175 ACCT# 0712614-7
10/24/2016	799148	NorthWestern Energy	\$ 44.12	8100-31830-403410	SILMD 176 ACCT# 0712615-4
10/24/2016	799148	NorthWestern Energy	\$ 258.98	8100-31830-403410	SILMD 178 ACCT# 0712616-2
10/24/2016	799148	NorthWestern Energy	\$ 517.93	8100-31830-403410	SILMD 179 ACCT# 0712617-0
10/24/2016	799148	NorthWestern Energy	\$ 353.14	8100-31830-403410	SILMD 180 ACCT# 0712618-8
10/24/2016	799148	NorthWestern Energy	\$ 1,676.41	8100-31830-403410	SILMD 181 ACCT# 0712619-6
10/24/2016	799148	NorthWestern Energy	\$ 588.56	8100-31830-403410	SILMD 182 ACCT# 0712620-4
10/24/2016	799148	NorthWestern Energy	\$ 1,177.12	8100-31830-403410	SILMD 183 ACCT# 0712621-2
10/24/2016	799148	NorthWestern Energy	\$ 376.67	8100-31830-403410	SILMD 184 ACCT# 0712622-0
10/24/2016	799148	NorthWestern Energy	\$ 141.26	8100-31830-403410	SILMD 185 ACCT# 0712623-8
10/24/2016	799148	NorthWestern Energy	\$ 645.03	8100-31830-403410	SILMD 186 ACCT# 0712624-6
10/24/2016	799148	NorthWestern Energy	\$ 235.42	8100-31830-403410	SILMD 187 ACCT# 0712625-3

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799148	NorthWestern Energy	\$ 282.49	8100-31830-403410	SILMD 188 ACCT# 0712626-1
10/24/2016	799148	NorthWestern Energy	\$ 235.42	8100-31830-403410	SILMD 189 ACCT# 0712627-9
10/24/2016	799148	NorthWestern Energy	\$ 1,224.19	8100-31830-403410	SILMD 190 ACCT# 0712628-7
10/24/2016	799148	NorthWestern Energy	\$ 420.64	8100-31830-403410	SILMD 191 ACCT# 0712629-5
10/24/2016	799148	NorthWestern Energy	\$ 306.05	8100-31830-403410	SILMD 192 ACCT# 0712630-3
10/24/2016	799148	NorthWestern Energy	\$ 753.35	8100-31830-403410	SILMD 193 ACCT# 0712631-1
10/24/2016	799148	NorthWestern Energy	\$ 266.90	8100-31830-403410	SILMD 194 ACCT# 0712632-9
10/24/2016	799148	NorthWestern Energy	\$ 222.43	8100-31830-403410	SILMD 195 ACCT# 0712633-7
10/24/2016	799148	NorthWestern Energy	\$ 71.29	8100-31830-403410	SILMD 196 ACCT# 0712634-5
10/24/2016	799148	NorthWestern Energy	\$ 71.29	8100-31830-403410	SILMD 197 ACCT# 0712635-2
10/24/2016	799148	NorthWestern Energy	\$ 117.72	8100-31830-403410	SILMD 198 ACCT# 0712636-0
10/24/2016	799148	NorthWestern Energy	\$ 88.56	8100-31830-403410	SILMD 200 ACCT# 0712637-8
10/24/2016	799148	NorthWestern Energy	\$ 494.39	8100-31830-403410	SILMD 201 ACCT# 0712638-6
10/24/2016	799148	NorthWestern Energy	\$ 590.13	8100-31830-403410	SILMD 202 INV# 0712639-4
10/24/2016	799148	NorthWestern Energy	\$ 19.01	8100-31830-403410	SILMD 203 ACCT# 0712640-2
10/24/2016	799148	NorthWestern Energy	\$ 395.00	8100-31830-403410	SILMD 204 ACCT# 0712641-0
10/24/2016	799148	NorthWestern Energy	\$ 35.29	8100-31830-403410	SILMD 205 ACCT# 0712642-8
10/24/2016	799148	NorthWestern Energy	\$ 329.58	8100-31830-403410	SILMD 206 ACCT# 0712643-6
10/24/2016	799148	NorthWestern Energy	\$ 376.67	8100-31830-403410	SILMD 207 ACCT# 0712644-4
10/24/2016	799148	NorthWestern Energy	\$ 268.61	8100-31830-403410	SILMD 208 ACCT# 0712645-1
10/24/2016	799148	NorthWestern Energy	\$ 541.47	8100-31830-403410	SILMD 209 ACCT# 0712646-9
10/24/2016	799148	NorthWestern Energy	\$ 85.54	8100-31830-403410	SILMD 210 ACCT# 0712647-7
10/24/2016	799148	NorthWestern Energy	\$ 47.52	8100-31830-403410	SILMD 211 ACCT# 0712648-5
10/24/2016	799148	NorthWestern Energy	\$ 47.52	8100-31830-403410	SILMD 212 ACCT# 0712649-3
10/24/2016	799148	NorthWestern Energy	\$ 28.52	8100-31830-403410	SILMD 213 ACCT# 0712650-1
10/24/2016	799148	NorthWestern Energy	\$ 475.42	8100-31830-403410	SILMD 214 ACCT# 0712651-9
10/24/2016	799148	NorthWestern Energy	\$ 141.26	8100-31830-403410	SILMD 216 ACCT# 0712652-7
10/24/2016	799148	NorthWestern Energy	\$ 360.80	8100-31830-403410	SILMD 217 ACCT# 0712653-5
10/24/2016	799148	NorthWestern Energy	\$ 259.02	8100-31830-403410	SILMD 220 ACCT# 0712654-3
10/24/2016	799148	NorthWestern Energy	\$ 8.82	8100-31830-403410	SILMD 221 ACCT# 0712655-0
10/24/2016	799148	NorthWestern Energy	\$ 75.22	8100-31830-403410	SILMD 222 ACCT# 0712656-8
10/24/2016	799148	NorthWestern Energy	\$ 114.06	8100-31830-403410	SILMD 223 ACCT# 0712657-6
10/24/2016	799148	NorthWestern Energy	\$ 1,854.57	8100-31830-403410	SILMD 224 ACCT# 0712658-4
10/24/2016	799148	NorthWestern Energy	\$ 385.68	8100-31830-403410	SILMD 225 ACCT# 0712659-2
10/24/2016	799148	NorthWestern Energy	\$ 306.65	8100-31830-403410	SILMD 226 ACCT# 0712660-0
10/24/2016	799148	NorthWestern Energy	\$ 620.35	8100-31830-403410	SILMD 227 ACCT# 0712661-8
10/24/2016	799148	NorthWestern Energy	\$ 796.98	8100-31830-403410	SILMD 228 ACCT# 0712662-6
10/24/2016	799148	NorthWestern Energy	\$ 412.24	8100-31830-403410	SILMD 229 ACCT# 0712663-4
10/24/2016	799148	NorthWestern Energy	\$ 961.87	8100-31830-403410	SILMD 230 ACCT# 0712664-2
10/24/2016	799148	NorthWestern Energy	\$ 577.13	8100-31830-403410	SILMD 231 ACCT# 0712665-9

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799148	NorthWestern Energy	\$ 2,500.88	8100-31830-403410	SILMD 232 ACCT# 0712666-7
10/24/2016	799148	NorthWestern Energy	\$ 831.95	8100-31830-403410	SILMD 233 ACCT# 0712667-5
10/24/2016	799148	NorthWestern Energy	\$ 469.02	8100-31830-403410	SILMD 234 ACCT# 0712668-3
10/24/2016	799148	NorthWestern Energy	\$ 524.65	8100-31830-403410	SILMD 235 ACCT# 0712669-1
10/24/2016	799148	NorthWestern Energy	\$ 166.80	8100-31830-403410	SILMD 236 ACCT# 0712670-9
10/24/2016	799148	NorthWestern Energy	\$ 400.21	8100-31830-403410	SILMD 237 ACCT# 0712671-7
10/24/2016	799148	NorthWestern Energy	\$ 15.02	8100-31830-403410	SILMD 238 ACCT# 0712672-5
10/24/2016	799148	NorthWestern Energy	\$ 94.17	8100-31830-403410	SILMD 239 ACCT# 0712673-3
10/24/2016	799148	NorthWestern Energy	\$ 400.35	8100-31830-403410	SILMD 240 ACCT# 0712674-1
10/24/2016	799148	NorthWestern Energy	\$ 621.73	8100-31830-403410	SILMD 241 ACCT# 0712675-8
10/24/2016	799148	NorthWestern Energy	\$ 82.44	8100-31830-403410	SILMD 242 ACCT# 0712676-6
10/24/2016	799148	NorthWestern Energy	\$ 109.93	8100-31830-403410	SILMD 244 ACCT# 0712677-4
10/24/2016	799148	NorthWestern Energy	\$ 86.98	8100-31830-403410	SILMD 245 ACCT# 0712678-2
10/24/2016	799148	NorthWestern Energy	\$ 329.77	8100-31830-403410	SILMD 246 ACCT# 0712679-0
10/24/2016	799148	NorthWestern Energy	\$ 1,171.00	8100-31830-403410	SILMD 247 ACCT# 0712680-8
10/24/2016	799148	NorthWestern Energy	\$ 2,478.89	8100-31830-403410	SILMD 248 ACCT# 0712681-6
10/24/2016	799148	NorthWestern Energy	\$ 2,720.75	8100-31830-403410	SILMD 249 ACCT# 0718734-7
10/24/2016	799148	NorthWestern Energy	\$ 229.06	8100-31830-403410	SILMD 250 ACCT# 0719001-0
10/24/2016	799148	NorthWestern Energy	\$ 3,912.44	8100-31830-403410	SILMD 251 ACCT# 0718801-4
10/24/2016	799148	NorthWestern Energy	\$ 549.63	8100-31830-403410	SILMD 252 ACCT# 0719162-0
10/24/2016	799148	NorthWestern Energy	\$ 1,937.65	8100-31830-403410	SILMD 253 ACCT# 0719644-7
10/24/2016	799148	NorthWestern Energy	\$ 153.01	8100-31830-403410	SILMD 254 ACCT# 0719763-5
10/24/2016	799148	NorthWestern Energy	\$ 157.82	8100-31830-403410	SILMD 255 ACCT# 0720813-5
10/24/2016	799148	NorthWestern Energy	\$ 892.56	8100-31830-403410	SILMD 257 ACCT# 0720360-7
10/24/2016	799148	NorthWestern Energy	\$ 2,603.30	8100-31830-403410	SILMD 258 ACCT# 0720606-3
10/24/2016	799148	NorthWestern Energy	\$ 1,358.11	8100-31830-403410	SILMD 259 ACCT# 1301786-8
10/24/2016	799148	NorthWestern Energy	\$ 24.46	8100-31830-403410	SILMD 259 ACCT# 0720810-1
10/24/2016	799148	NorthWestern Energy	\$ 494.68	8100-31830-403410	SILMD 261 ACCT# 0720705-3
10/24/2016	799148	NorthWestern Energy	\$ 3,125.84	8100-31830-403410	SILMD 262 ACCT# 0720937-2
10/24/2016	799148	NorthWestern Energy	\$ 967.45	8100-31830-403410	SILMD 263 ACCT# 0720716-0
10/24/2016	799148	NorthWestern Energy	\$ 164.12	8100-31830-403410	SILMD 264 ACCT# 0721427-3
10/24/2016	799148	NorthWestern Energy	\$ 346.61	8100-31830-403410	SILMD 265 ACCT# 0721556-9
10/24/2016	799148	NorthWestern Energy	\$ 42.06	8100-31830-403410	SILMD 266 ACCT# 0721684-9
10/24/2016	799148	NorthWestern Energy	\$ 54.01	8100-31830-403410	SILMD 269 ACCT# 0833098-7
10/24/2016	799148	NorthWestern Energy	\$ 437.75	8100-31830-403410	SILMD 270 ACCT# 0906944-4
10/24/2016	799148	NorthWestern Energy	\$ 998.90	8100-31830-403410	SILMD 271 ACCT# 0995095-7
10/24/2016	799148	NorthWestern Energy	\$ 2,784.93	8100-31830-403410	SILMD 272 ACCT# 0905005-5
10/24/2016	799148	NorthWestern Energy	\$ 200.02	8100-31830-403410	SILMD 273 ACCT# 0926386-4
10/24/2016	799148	NorthWestern Energy	\$ 45.84	8100-31830-403410	SILMD 274 ACCT# 0907926-0
10/24/2016	799148	NorthWestern Energy	\$ 481.47	8100-31830-403410	SILMD 276 ACCT# 0961926-3

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799148	NorthWestern Energy	\$ 817.03	8100-31830-403410	SILMD 277 ACCT# 1058710-3
10/24/2016	799148	NorthWestern Energy	\$ 211.30	8100-31830-403410	SILMD 278 ACCT# 1087619-1
10/24/2016	799148	NorthWestern Energy	\$ 61.29	8100-31830-403410	SILMD 279 ACCT# 1124127-0
10/24/2016	799148	NorthWestern Energy	\$ 714.07	8100-31830-403410	SILMD 280 ACCT# 1045653-1
10/24/2016	799148	NorthWestern Energy	\$ 378.19	8100-31830-403410	SILMD 283 ACCT# 1172743-5
10/24/2016	799148	NorthWestern Energy	\$ 338.07	8100-31830-403410	SILMD 285 ACCT# 1206985-2
10/24/2016	799148	NorthWestern Energy	\$ 235.48	8100-31830-403410	SILMD 286 ACCT# 1296582-8
10/24/2016	799148	NorthWestern Energy	\$ 118.21	8100-31830-403410	SILMD 287 ACCT# 1246537-3
10/24/2016	799148	NorthWestern Energy	\$ 1,767.72	8100-31830-403410	SILMD 288 ACCT# 1303978-9
10/24/2016	799148	NorthWestern Energy	\$ 223.07	8100-31830-403410	SILMD 289 ACCT# 1685375-6
10/24/2016	799148	NorthWestern Energy	\$ 148.58	8100-31830-403410	SILMD 290 ACCT# 1433921-2
10/24/2016	799148	NorthWestern Energy	\$ 604.61	8100-31830-403410	SILMD 292 ACCT# 1481532-8
10/24/2016	799148	NorthWestern Energy	\$ 235.42	8100-31830-403410	SILMD 293 ACCT# 1481534-4
10/24/2016	799148	NorthWestern Energy	\$ 470.83	8100-31830-403410	SILMD 294 ACCT# 1481535-1
10/24/2016	799148	NorthWestern Energy	\$ 109.93	8100-31830-403410	SILMD 295 ACCT# 1481536-9
10/24/2016	799148	NorthWestern Energy	\$ 1,247.75	8100-31830-403410	SILMD 296 ACCT# 1481537-7
10/24/2016	799148	NorthWestern Energy	\$ 211.89	8100-31830-403410	SILMD 297 ACCT# 1481539-3
10/24/2016	799148	NorthWestern Energy	\$ 188.35	8100-31830-403410	SILMD 298 ACCT# 1481540-1
10/24/2016	799148	NorthWestern Energy	\$ 399.37	8100-31830-403410	SILMD 300 ACCT# 1662840-6
10/24/2016	799148	NorthWestern Energy	\$ 4,901.73	8100-31830-403410	SILMD 301 ACCT# 1687005-7
10/24/2016	799148	NorthWestern Energy	\$ 250.92	8100-31830-403410	SILMD 302 ACCT# 1607534-3
10/24/2016	799148	NorthWestern Energy	\$ 832.60	8100-31830-403410	SILMD 305 ACCT# 1695873-8
10/24/2016	799148	NorthWestern Energy	\$ 273.00	8100-31830-403410	SILMD 306 ACCT# 1740353-6
10/24/2016	799148	NorthWestern Energy	\$ 2,863.57	8100-31830-403410	SILMD 307 ACCT# 2049005-8
10/24/2016	799148	NorthWestern Energy	\$ 261.65	8100-31830-403410	SILMD 308 ACCT# 2072459-7
10/24/2016	799148	NorthWestern Energy	\$ 329.49	8100-31830-403410	SILMD 309 ACCT# 2001311-6
10/24/2016	799148	NorthWestern Energy	\$ 350.75	8100-31830-403410	SILMD 310 ACCT# 2060519-2
10/24/2016	799148	NorthWestern Energy	\$ 275.26	8100-31830-403410	SILMD 311 ACCT# 3014475-2
10/24/2016	799148	NorthWestern Energy	\$ 149.86	8100-31830-403410	SILMD 312 ACCT# 3146127-0
10/24/2016	799148	NorthWestern Energy	\$ 129.15	8100-31830-403410	SILMD 315 Acct# 3305804-1
10/24/2016	799148	NorthWestern Energy	\$ 1,084.91	8100-31830-403410	SILMD 316 Acct# 3291842-7
10/24/2016	799148	NorthWestern Energy	\$ 81.32	8100-31830-403410	SILMD 317 Acct# 3253826-6
10/24/2016	799148	NorthWestern Energy	\$ 54.96	8100-31830-403410	SILMD 320 Acct# 0712569-3
10/24/2016	799148	NorthWestern Energy	\$ 11,885.38	2110-31320-403410	Signal Bills
10/24/2016	799149	NorthWestern Energy	\$ 44.44	0100-51270-403410	0712387-0
10/24/2016	799149	NorthWestern Energy	\$ 185.49	0100-51220-403410	0712536-2
10/24/2016	799149	NorthWestern Energy	\$ 20.87	0100-51220-403410	0720818-4
10/24/2016	799149	NorthWestern Energy	\$ 315.99	0100-51260-403410	0720821-8
10/24/2016	799149	NorthWestern Energy	\$ 10,677.07	5020-74000-403410	0722264-9
10/24/2016	799149	NorthWestern Energy	\$ 951.65	0100-51120-403410	0722287-0

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799149	NorthWestern Energy	\$ 34.91	0100-51120-403410	1836666-6
10/24/2016	799149	NorthWestern Energy	\$ 1,162.00	5410-31230-403410	3252194-0
10/24/2016	799149	NorthWestern Energy	\$ 797.96	5020-74000-403410	1116452-2
10/24/2016	799149	NorthWestern Energy	\$ 1,046.29	6500-15660-403410	1160802-3
10/24/2016	799149	NorthWestern Energy	\$ 2,340.76	6500-15660-403410	1160804-9
10/24/2016	799149	NorthWestern Energy	\$ 2,901.08	6500-15660-403410	1269391-7
10/24/2016	799149	NorthWestern Energy	\$ 0.32	2110-31320-403410	1740357-7
10/24/2016	799149	NorthWestern Energy	\$ 0.63	2110-31320-403410	1748896-6
10/24/2016	799149	NorthWestern Energy	\$ 7,841.40	5020-74000-403410	0723040-2
10/24/2016	799149	NorthWestern Energy	\$ 662.93	0100-51120-403410	0723045-1
10/24/2016	799149	NorthWestern Energy	\$ 7.55	5020-74000-403410	0723059-2
10/24/2016	799149	NorthWestern Energy	\$ 499.12	1500-22210-403410	0871546-8
10/24/2016	799149	NorthWestern Energy	\$ 429.48	0100-51120-403410	0925496-2
10/24/2016	799149	NorthWestern Energy	\$ 640.12	6500-15660-403410	0975808-7
10/24/2016	799149	NorthWestern Energy	\$ 3,084.35	5610-71130-403410	0100483-7. Runway Lights. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 1,351.17	5610-71130-403410	0100484-5. ARFF Facility. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 44.30	5610-71170-403410	1138926-9. Aero Interiors. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 730.27	5610-71170-403410	1669567-8. TSA Building. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 1,815.06	5610-71190-403410	1993430-6. Car Wash. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 464.01	5610-71190-403410	2001846-1. Mud Wash. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 283.17	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 304.70	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 182.76	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 184.44	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 169.33	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 67.27	5610-71130-403410	3085107-5. New Employee Parking. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 28.88	5610-71130-403410	1647695-4. De Icer. October 2016
10/24/2016	799149	NorthWestern Energy	\$ 349.24	5120-85000-403410	822 Shiloh Crossing
10/24/2016	799149	NorthWestern Energy	\$ 60,077.56	5120-84000-403410	725 Hwy 87 East
10/24/2016	799149	NorthWestern Energy	\$ 766.73	5020-74000-403410	Airport Rd/17th West/Hwy 3/Waldo
10/24/2016	799149	NorthWestern Energy	\$ 3,888.46	5020-73140-403410	2251 Belknap
10/24/2016	799149	NorthWestern Energy	\$ 77,769.13	5020-74000-403410	2251 Belknap
10/24/2016	799149	NorthWestern Energy	\$ 20,738.43	5020-74000-403410	2251 Belknap
10/24/2016	799149	NorthWestern Energy	\$ 1,296.15	5120-83140-403410	2251 Belknap
10/24/2016	799149	NorthWestern Energy	\$ 443.54	5020-74000-403410	5809 Canyonwoods Dr
10/24/2016	799149	NorthWestern Energy	\$ 100.37	5120-85000-403410	389 62nd St
10/24/2016	799153	Petty Cash CCSIU	\$ 2,739.96	7180-21600-407910	Reimbursement of PE/PI \$. Receipts on file at the BPD.
10/24/2016	799157	Public Utilities	\$ 64.32	5210-15920-403420	102086
10/24/2016	799157	Public Utilities	\$ 277.43	5210-15910-403420	102980
10/24/2016	799157	Public Utilities	\$ 27.26	5210-15910-403420	102981

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799157	Public Utilities	\$ 440.66	8720-51980-403420	136111
10/24/2016	799157	Public Utilities	\$ 86.79	8720-51980-403420	136112
10/24/2016	799157	Public Utilities	\$ 43.79	8720-51980-403420	136113
10/24/2016	799157	Public Utilities	\$ 371.21	8720-51980-403420	136115
10/24/2016	799157	Public Utilities	\$ 9.67	8720-51980-403420	148702
10/24/2016	799157	Public Utilities	\$ 254.40	8720-51980-403420	158992
10/24/2016	799157	Public Utilities	\$ 9.67	8720-51980-403420	158993
10/24/2016	799157	Public Utilities	\$ 12.98	8720-51980-403420	179987
10/24/2016	799157	Public Utilities	\$ 1,591.56	8720-51980-403420	192352
10/24/2016	799157	Public Utilities	\$ 442.91	8720-51980-403420	201942
10/24/2016	799157	Public Utilities	\$ 264.32	8720-51980-403420	102418
10/24/2016	799157	Public Utilities	\$ 64.32	5210-15920-403420	102086
10/24/2016	799157	Public Utilities	\$ 277.43	5210-15910-403420	102980
10/24/2016	799157	Public Utilities	\$ 27.26	5210-15910-403420	102981
10/24/2016	799157	Public Utilities	\$ 440.66	8720-51980-403420	136111
10/24/2016	799157	Public Utilities	\$ 86.79	8720-51980-403420	136112
10/24/2016	799157	Public Utilities	\$ 43.79	8720-51980-403420	136113
10/24/2016	799157	Public Utilities	\$ 371.21	8720-51980-403420	136115
10/24/2016	799157	Public Utilities	\$ 9.67	8720-51980-403420	148702
10/24/2016	799157	Public Utilities	\$ 1,634.13	8720-51980-403420	164211
10/24/2016	799157	Public Utilities	\$ 2,957.01	8720-51980-403420	164212
10/24/2016	799157	Public Utilities	\$ 1,401.24	8720-51980-403420	166674
10/24/2016	799157	Public Utilities	\$ 1,401.24	8720-51980-403420	175850
10/24/2016	799157	Public Utilities	\$ 139.70	8720-51980-403420	176577
10/24/2016	799157	Public Utilities	\$ 903.66	8720-51980-403420	180090
10/24/2016	799157	Public Utilities	\$ 138.65	8720-51980-403420	180091
10/24/2016	799157	Public Utilities	\$ 12.22	8720-51980-403420	180092
10/24/2016	799158	Qwest	\$ 48.71	2250-22320-403450	Qwest 406-245-2296 911 Qwest
10/24/2016	799158	Qwest	\$ 45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
10/24/2016	799158	Qwest	\$ 45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
10/24/2016	799158	Qwest	\$ 39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
10/24/2016	799158	Qwest	\$ 45.66	5610-71150-403450	Qwest 406-245-5834 Airport Alarm
10/24/2016	799158	Qwest	\$ 119.32	1500-22250-403450	Qwest 406-245-7469 Fire
10/24/2016	799158	Qwest	\$ 45.66	1500-21110-403450	Qwest 406-245-7481 Police
10/24/2016	799158	Qwest	\$ 228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
10/24/2016	799158	Qwest	\$ 311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
10/24/2016	799158	Qwest	\$ 311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
10/24/2016	799158	Qwest	\$ 52.73	6010-15500-403450	Qwest 406-256-5047 Motor Pool
10/24/2016	799158	Qwest	\$ 50.57	5610-71140-403450	Qwest 406-256-7070 Airport
10/24/2016	799158	Qwest	\$ 34.54	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799158	Qwest	\$ 50.56	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
10/24/2016	799158	Qwest	\$ 63.16	6600-31100-403450	Qwest 406-259-7758
10/24/2016	799158	Qwest	\$ 94.73	6700-31410-403450	Qwest 406-259-7758
10/24/2016	799158	Qwest	\$ 118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
10/24/2016	799158	Qwest	\$ 49.10	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
10/24/2016	799158	Qwest	\$ 36.56	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
10/24/2016	799158	Qwest	\$ 36.56	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
10/24/2016	799158	Qwest	\$ 55.83	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
10/24/2016	799158	Qwest	\$ 311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
10/24/2016	799158	Qwest	\$ 311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
10/24/2016	799158	Qwest	\$ 50.49	5410-31230-403450	Qwest 406-256-7001
10/24/2016	799161	Riverstone Health	\$ 11,250.00	0100-14110-403931	Air Pollution Control October - December 2016
10/24/2016	799163	Rocky Mountain Bank	\$ 250,000.00	7230-65950-405930	DRLF disbursement for Petroleum Club
10/24/2016	799167	Sanderson Stewart	\$ 15,246.56	5030-75910-409340	WO 16-07 I-90 Water System Loop
10/24/2016	799173	Skyline Services, Inc	\$ 1,695.00	5610-71120-403660	FY17 Window Washing Services
10/24/2016	799173	Skyline Services, Inc	\$ 1,080.00	2600-55120-403660	Inv 39277
10/24/2016	799174	Solid Waste Systems Inc	\$ 35.70	5410-31220-402320	89604
10/24/2016	799174	Solid Waste Systems Inc	\$ 66.06	5410-31220-402320	89604
10/24/2016	799174	Solid Waste Systems Inc	\$ 883.25	5410-31220-402320	89605
10/24/2016	799174	Solid Waste Systems Inc	\$ 43.80	5410-31220-402320	89605
10/24/2016	799174	Solid Waste Systems Inc	\$ 9,512.66	5410-31220-402320	89727
10/24/2016	799174	Solid Waste Systems Inc	\$ 306.78	5410-31220-402320	89727
10/24/2016	799174	Solid Waste Systems Inc	\$ (528.99)	5410-31220-402320	89825
10/24/2016	799174	Solid Waste Systems Inc	\$ (90.49)	5410-31220-402320	89825
10/24/2016	799180	Stewart Title Company	\$ 10,000.00	2920-66800-407275	FTHB Geneva Singh 2526 Custer Avenue
10/24/2016	799182	Sunset Excavation	\$ 900.00	5050-75150-403671	2225 Monad Rd
10/24/2016	799182	Sunset Excavation	\$ 475.00	5050-75150-403671	1007 Yale
10/24/2016	799182	Sunset Excavation	\$ 1,250.00	5050-75150-403671	2225 Monad Unit 2
10/24/2016	799189	The Appraisal Group Ltd	\$ 2,750.00	8450-31860-409310	WO 16-12 4th Ave N & Division Capacity Modifications -
10/24/2016	799191	Titan Machinery Inc	\$ 209.04	6010-00000-141000	8346861 PO NUM 301741
10/24/2016	799191	Titan Machinery Inc	\$ 2,417.64	2110-31320-402320	8391549
10/24/2016	799191	Titan Machinery Inc	\$ 28.50	2110-31320-402320	8391549
10/24/2016	799191	Titan Machinery Inc	\$ 180.90	2110-31320-402320	8391575
10/24/2016	799191	Titan Machinery Inc	\$ 2,001.00	2110-31320-402320	8429934
10/24/2016	799191	Titan Machinery Inc	\$ 462.37	2110-31320-402320	8456739
10/24/2016	799193	Town & Country Supply Association	\$ 6,345.90	6010-00000-141000	240224 PO NUM 301742
10/24/2016	799193	Town & Country Supply Association	\$ 12,531.00	6010-00000-141000	240254 PO NUM 301742
10/24/2016	799193	Town & Country Supply Association	\$ 10,569.75	5710-00000-141000	BUS MET PO NUM 301736
10/24/2016	799193	Town & Country Supply Association	\$ 16,952.75	5610-71180-402313	Invoice #240248. QTA Car Rental Fuel
10/24/2016	799193	Town & Country Supply Association	\$ 12,366.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301620

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799193	Town & Country Supply Association	\$ 546.73	1500-22260-402310	220485: FIRE 5 - DIESEL FUEL #1 DYED DELIVERED
10/24/2016	799193	Town & Country Supply Association	\$ 477.14	1500-22260-402310	220486: FIRE 3 - DIESEL #1 DYED DELIVERED 10/13/2016
10/24/2016	799193	Town & Country Supply Association	\$ 678.45	1500-22260-402310	220487: FIRE 1 - UNLEADED DELIVERED 10/13/2016
10/24/2016	799193	Town & Country Supply Association	\$ 596.43	1500-22260-402310	220487: FIRE 1 - #1 DYED DIESEL DELIVERED 10/13/2016
10/24/2016	799193	Town & Country Supply Association	\$ 445.33	1500-22260-402310	220488: FIRE 6 - #1 DYED DIESEL DELIVERED 10/13/2016
10/24/2016	799195	Tractor & Equipment Co.	\$ 183.02	0100-51120-402320	BLCS0634033
10/24/2016	799195	Tractor & Equipment Co.	\$ 270.40	5410-31230-402320	BLW00170579
10/24/2016	799195	Tractor & Equipment Co.	\$ 1,855.94	5410-31230-402320	BLW00170652
10/24/2016	799195	Tractor & Equipment Co.	\$ 1,637.15	5410-31230-402320	Parts for landfill equipment
10/24/2016	799197	Tristate Equipment	\$ 152.27	5410-31220-402320	M98304
10/24/2016	799197	Tristate Equipment	\$ 273.93	5410-31220-402320	M98305
10/24/2016	799197	Tristate Equipment	\$ 3.16	5410-31220-402320	M98307
10/24/2016	799197	Tristate Equipment	\$ (54.42)	5410-31220-402320	M98311
10/24/2016	799197	Tristate Equipment	\$ 139.22	5410-31220-402320	M98312
10/24/2016	799197	Tristate Equipment	\$ 2,887.91	5410-31220-402320	M98326
10/24/2016	799197	Tristate Equipment	\$ 94.89	5410-31220-402320	M98602
10/24/2016	799203	Verizon Wireless	\$ 200.11	1500-21700-403450	Animal Shelter MDT
10/24/2016	799203	Verizon Wireless	\$ 690.73	7170-21660-403450	CCSIU Cell/PTT
10/24/2016	799203	Verizon Wireless	\$ 40.01	7170-21660-403450	CCSIU Air Card
10/24/2016	799203	Verizon Wireless	\$ 80.02	7170-21660-403450	CCSIU RAVEN
10/24/2016	799203	Verizon Wireless	\$ 120.74	0100-43210-403450	Code Enforcement Air Cards
10/24/2016	799203	Verizon Wireless	\$ 40.01	6200-19110-403450	ITD
10/24/2016	799203	Verizon Wireless	\$ 80.04	2600-55170-403450	Library Outreach Air Cards
10/24/2016	799203	Verizon Wireless	\$ 3,631.91	1500-21110-403450	MDT Toughbooks Police
10/24/2016	799203	Verizon Wireless	\$ 480.28	5710-71470-403160	MET Transit Tablets
10/24/2016	799203	Verizon Wireless	\$ 40.03	1500-21110-403450	Police ICAC 406-690-7347
10/24/2016	799203	Verizon Wireless	\$ 40.01	1500-21110-403450	Police MiFi 406-633-0820
10/24/2016	799203	Verizon Wireless	\$ 40.01	1500-21110-403450	Police US Marshall Toughbooks
10/24/2016	799203	Verizon Wireless	\$ 40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
10/24/2016	799203	Verizon Wireless	\$ 288.07	5020-75000-403450	PW-Distribution Collection Tablets
10/24/2016	799203	Verizon Wireless	\$ 192.05	5120-85000-403450	PW-Distribution Collection Tablets
10/24/2016	799203	Verizon Wireless	\$ 140.06	6700-31410-403450	PW-Engineering
10/24/2016	799203	Verizon Wireless	\$ 70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
10/24/2016	799203	Verizon Wireless	\$ 18.02	5020-75000-403450	PWBELKNAP-AIR
10/24/2016	799203	Verizon Wireless	\$ 12.00	5120-85000-403450	PWBELKNAP-AIR
10/24/2016	799203	Verizon Wireless	\$ 200.15	7170-21660-403450	CCSIU MDT
10/24/2016	799203	Verizon Wireless	\$ 192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS
10/24/2016	799203	Verizon Wireless	\$ 128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS
10/24/2016	799203	Verizon Wireless	\$ 80.02	1500-21110-403450	POLICE IPAD ST JOHN
10/24/2016	799203	Verizon Wireless	\$ 240.08	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799203	Verizon Wireless	\$ 40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
10/24/2016	799203	Verizon Wireless	\$ 280.07	5020-73120-403450	PWBLKNP COMM-METER CityWorks/Neptune
10/24/2016	799203	Verizon Wireless	\$ 40.01	2510-21870-403450	POLICE Forensics Tim West
10/24/2016	799203	Verizon Wireless	\$ 497.53	5020-73120-403450	PWBLKNP METER SHOP 5020-73120-403450
10/24/2016	799203	Verizon Wireless	\$ 40.01	0100-15120-403450	Finance 406-698-9127 Pat Weber iPad
10/24/2016	799203	Verizon Wireless	\$ 80.02	0100-51210-403450	PRPL-Recreation
10/24/2016	799204	Verizon Wireless	\$ 702.94	5610-71100-403450	Airport
10/24/2016	799204	Verizon Wireless	\$ 510.49	1500-21700-403450	Animal Shelter
10/24/2016	799204	Verizon Wireless	\$ 198.87	7170-21660-403450	CCSIU
10/24/2016	799204	Verizon Wireless	\$ 56.64	0100-16110-403450	City Attorney
10/24/2016	799204	Verizon Wireless	\$ 102.66	1500-22250-403450	Comm Center 911
10/24/2016	799204	Verizon Wireless	\$ 85.36	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
10/24/2016	799204	Verizon Wireless	\$ 91.44	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
10/24/2016	799204	Verizon Wireless	\$ 81.52	0100-15120-403450	Finance Pat Weber
10/24/2016	799204	Verizon Wireless	\$ 1,302.81	1500-22210-403450	Fire Department
10/24/2016	799204	Verizon Wireless	\$ 13.25	6200-19110-403450	ITD
10/24/2016	799204	Verizon Wireless	\$ 13.27	2600-55170-403450	LBRY OTRCH Library Outreach
10/24/2016	799204	Verizon Wireless	\$ 358.20	2600-55120-403450	Library
10/24/2016	799204	Verizon Wireless	\$ 44.19	0100-11000-403450	Mayor
10/24/2016	799204	Verizon Wireless	\$ 51.52	6010-15500-403450	Motor Pool
10/24/2016	799204	Verizon Wireless	\$ 199.86	0100-12200-403450	Muni Court Drug Court
10/24/2016	799204	Verizon Wireless	\$ 90.09	0100-12120-403450	Municipal Court Judge
10/24/2016	799204	Verizon Wireless	\$ 13.21	2400-43010-403450	Planning
10/24/2016	799204	Verizon Wireless	\$ 4,112.22	1500-21110-403450	Police
10/24/2016	799204	Verizon Wireless	\$ 130.60	2510-21870-403450	Police Forensic
10/24/2016	799204	Verizon Wireless	\$ 708.44	1500-21110-403450	Police Resource Officers
10/24/2016	799204	Verizon Wireless	\$ 28.28	2490-21960-403450	Police-DOM VIOL 406-698-1391
10/24/2016	799204	Verizon Wireless	\$ 125.54	5210-15210-403450	PRKING ENFORCEMENT (Parking)
10/24/2016	799204	Verizon Wireless	\$ 233.20	0100-51100-403450	PRPL - Director Admin
10/24/2016	799204	Verizon Wireless	\$ 413.26	0100-51210-403450	PRPL - Recreation Division
10/24/2016	799204	Verizon Wireless	\$ 83.36	0100-51400-403450	PRPL-Cemetery
10/24/2016	799204	Verizon Wireless	\$ 44.06	0100-51120-403450	PRPL-PARK SHOPS
10/24/2016	799204	Verizon Wireless	\$ 986.50	0100-51120-403450	PRPL-PARKS
10/24/2016	799204	Verizon Wireless	\$ 62.14	6600-31100-403450	Public Works Admin
10/24/2016	799204	Verizon Wireless	\$ 238.97	2090-44510-403450	PW-Building (PLANNING)
10/24/2016	799204	Verizon Wireless	\$ 226.45	6700-31410-403450	PW-Engineering
10/24/2016	799204	Verizon Wireless	\$ 114.85	5410-31210-403450	PW-Solid Waste
10/24/2016	799204	Verizon Wireless	\$ 341.47	2110-31320-403450	PW-STRT TRFC Streets
10/24/2016	799204	Verizon Wireless	\$ 281.17	5410-31230-403450	PW-SW-ON CALL Solid Waste On Call
10/24/2016	799204	Verizon Wireless	\$ 447.22	5020-75000-403450	PWBELKNAP-DIST COLL Distribution & Collection

Check Date	Check	Name	Amount	Account	Item Desc
10/24/2016	799204	Verizon Wireless	\$ 298.15	5120-85000-403450	PWBELKNAP-DIST COLL Distribution & Collection
10/24/2016	799204	Verizon Wireless	\$ 905.07	5020-74000-403450	PWBELKNAP-WT Water Treatment PWBelknap-WT
10/24/2016	799204	Verizon Wireless	\$ 443.34	5020-73120-403450	PWBLKNP MTRSHOP
10/24/2016	799204	Verizon Wireless	\$ 69.97	5020-73110-403450	PWBLKNP OFFICE Belknap Office
10/24/2016	799204	Verizon Wireless	\$ 46.66	5120-83110-403450	PWBLKNP OFFICE Belknap Office
10/24/2016	799204	Verizon Wireless	\$ 58.33	5020-73140-403450	PWBLKNP STORES
10/24/2016	799204	Verizon Wireless	\$ 19.45	5120-83140-403450	PWBLKNP STORES
10/24/2016	799204	Verizon Wireless	\$ 939.75	5120-84000-403450	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
10/24/2016	799204	Verizon Wireless	\$ 23.14	6060-19310-403450	TeleComm Manager
10/24/2016	799204	Verizon Wireless	\$ 93.02	5710-71420-403160	Trans-On Call MET
10/24/2016	799204	Verizon Wireless	\$ 94.75	5710-71410-403450	Transit MET
10/24/2016	799204	Verizon Wireless	\$ 96.99	0100-43210-403450	Code Enforcement
10/24/2016	799204	Verizon Wireless	\$ 108.04	5120-87000-403450	PWBLNP-ENVIRONMENTAL
10/24/2016	799204	Verizon Wireless	\$ 1,188.65	0100-51120-403450	PRPL-PARKS-SEASONAL
10/24/2016	799204	Verizon Wireless	\$ 466.60	5120-84300-403450	PWBLKNP ELECTRICIANS 5120-84000-403450
10/24/2016	799207	WatchGuard Video	\$ 1,790.00	1500-21120-402442	VISTA HD Extended Capacity Wearable Camera with 9 hours
10/24/2016	799207	WatchGuard Video	\$ 1,495.00	1500-21120-402442	VISTA Transfer Station Assy, for 8 Cameras, Ethernet
10/24/2016	799207	WatchGuard Video	\$ 300.00	1500-21120-402442	Evidence Library 4 Web VISTA Device License Key
10/24/2016	799207	WatchGuard Video	\$ 50.00	1500-21120-402442	Shipping and Handling
10/24/2016	799212	Western Municipal Construction Inc	\$ 349,118.75	5130-85910-409340	WO 16-01 Schedule 2B - Sanitary Sewer Main Replacement
10/24/2016	799219	Yellowstone County Finance Dpt	\$ 17.55	1500-21110-403590	4th Quarter (April-June 2016) Inmate Medical
10/24/2016	799219	Yellowstone County Finance Dpt	\$ 49.39	1500-21110-403590	July - September 2016 Inmate Medical
10/24/2016	799219	Yellowstone County Finance Dpt	\$ 13,200.00	1500-21110-403590	September 2016 Jail Boarders
10/24/2016	799220	Yellowstone County Sheriffs Office	\$ 7,927.50	2550-21440-407910	PE/PI. Receipts on file at the BPD.
10/24/2016	799220	Yellowstone County Sheriffs Office	\$ 6,428.06	2550-21440-401220	Korb OT.
10/24/2016	799220	Yellowstone County Sheriffs Office	\$ 5,793.70	2550-21440-401220	Benjamin OT.