

Check Date	Check	Name	Amount	Account	Item Desc
11/14/2016	799589	2north PC	\$ 10,150.00	2030-15130-407968	TIF reimbursement/payment for Arthouse Cinema &
11/14/2016	799597	Alta Planning & Design Inc	\$ 7,894.35	2400-43010-407214	Billings MT Bikeway and Trail Master Plan Update 00-
11/14/2016	799599	American Water Works Associati	\$ 5,515.00	5020-74000-403350	Annual membership renewal
11/14/2016	799603	Avery Dennison Corporation	\$ 316.80	2110-31320-402420	T1500-D white engr grade sheeting
11/14/2016	799603	Avery Dennison Corporation	\$ 1,485.00	2110-31320-402420	t9513 florescent yellow green sheeting
11/14/2016	799603	Avery Dennison Corporation	\$ 600.75	2110-31320-402420	t6501 yellow sheeting
11/14/2016	799603	Avery Dennison Corporation	\$ 600.75	2110-31320-402420	W6504 construction orange sheeting
11/14/2016	799603	Avery Dennison Corporation	\$ 600.75	2110-31320-402420	T6500 white sheeting
11/14/2016	799603	Avery Dennison Corporation	\$ 316.80	2110-31320-402420	OL2000 clear UV film w/paperbacking
11/14/2016	799603	Avery Dennison Corporation	\$ 655.20	2110-31320-402420	OL1000 clear anti graffiti premasked sheeting
11/14/2016	799606	Bibliotheca LLC	\$ 21,441.00	2600-55180-403690	Inv. S10020297-US
11/14/2016	799617	Crane Tech Services & Material Handling, Inc.	\$ 1,800.00	5020-74000-403660	Annual crane inspection
11/14/2016	799617	Crane Tech Services & Material Handling, Inc.	\$ 2,825.00	5020-74000-403660	Annual Crane Inspection
11/14/2016	799624	EBSCO Industries, Inc.	\$ 6,166.51	2600-55190-403380	Invoice 0401342
11/14/2016	799625	Electric Lightwave	\$ 39.49	5610-71130-403450	Airport 294-8370 Airport Alarm
11/14/2016	799625	Electric Lightwave	\$ 4,089.91	6060-19310-403450	Main Bill New Account # 330046
11/14/2016	799625	Electric Lightwave	\$ 230.94	6060-19310-403450	Main Bill T-1 New Account # 330047
11/14/2016	799625	Electric Lightwave	\$ 40.10	1500-21110-403450	CPC 247-8592 FAX
11/14/2016	799625	Electric Lightwave	\$ 46.00	0100-51120-403450	Dehler Park Phone Line 867-7275
11/14/2016	799625	Electric Lightwave	\$ 79.95	6200-19110-403452	IT Internet Connection
11/14/2016	799625	Electric Lightwave	\$ 40.10	2920-65010-403450	Community Development Fax 294-7595
11/14/2016	799625	Electric Lightwave	\$ 40.10	2090-44510-403450	Building Fax 657-8252
11/14/2016	799625	Electric Lightwave	\$ 40.10	2400-43010-403450	Planning Fax 657-8327
11/14/2016	799637	Galles Filter Service	\$ 20.34	5710-00000-141714	BUS MET PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 71.94	5410-31230-402320	Filters for Landfill equipment
11/14/2016	799637	Galles Filter Service	\$ 956.06	5410-31230-402320	Filters for Landfill equipment
11/14/2016	799637	Galles Filter Service	\$ 92.07	6010-00000-141000	P-64150-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 48.72	5410-31220-402320	T-63668
11/14/2016	799637	Galles Filter Service	\$ 16.12	5410-31220-402320	T-63669
11/14/2016	799637	Galles Filter Service	\$ 15.90	2110-31320-402320	T-63671
11/14/2016	799637	Galles Filter Service	\$ 251.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301723
11/14/2016	799637	Galles Filter Service	\$ 240.80	6010-00000-141000	P-64231-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 97.44	6010-00000-141000	P-64283-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 110.97	6010-00000-141000	P-64307-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 46.12	2110-31320-402320	P-64320-01
11/14/2016	799637	Galles Filter Service	\$ 115.25	6010-00000-141000	P-64392-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 95.97	6010-00000-141000	P-64430-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 73.31	6010-00000-141000	P-64470-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 5.80	6010-00000-141000	T-63935 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 31.13	6010-00000-141000	T-64003 PO NUM 301636

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11/14/2016	799637	Galles Filter Service	\$ 52.93	5410-31230-402320	P-64393-01
11/14/2016	799637	Galles Filter Service	\$ 3.44	0100-51120-402320	P-64395-01
11/14/2016	799637	Galles Filter Service	\$ 8.90	5410-31230-402320	T-63984
11/14/2016	799637	Galles Filter Service	\$ 828.11	5410-31230-402320	Filters for Landfill equipment
11/14/2016	799637	Galles Filter Service	\$ 122.72	5410-31230-402320	Filters for Landfill Equipment
11/14/2016	799637	Galles Filter Service	\$ 499.01	5410-31230-402320	Filters for Landfill equipment
11/14/2016	799637	Galles Filter Service	\$ 156.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301711
11/14/2016	799637	Galles Filter Service	\$ 198.09	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
11/14/2016	799637	Galles Filter Service	\$ 361.41	5710-00000-141714	BUS MET PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 313.03	5710-00000-141714	BUS MET PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 169.12	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
11/14/2016	799637	Galles Filter Service	\$ 452.13	5410-31230-402320	Filters for Landfill equipment
11/14/2016	799637	Galles Filter Service	\$ 153.77	6010-00000-141000	P-63872-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 142.45	6010-00000-141000	P-63988-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 140.34	6010-00000-141000	P-64118-01 PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 77.13	1500-22260-402320	P-63874-01
11/14/2016	799637	Galles Filter Service	\$ 77.13	1500-22260-402320	T-63617
11/14/2016	799637	Galles Filter Service	\$ 144.37	5710-00000-141714	BUS MET PO NUM 301636
11/14/2016	799637	Galles Filter Service	\$ 166.80	5120-84000-402450	Gaskets for blowers
11/14/2016	799642	Highmark Traffic Services Inc	\$ 3,728.28	5610-71130-403660	Invoice #5458. Airfield grinding & repainting
11/14/2016	799644	Hydrotech	\$ 10,494.00	5030-75910-409340	Temp water at n 22nd
11/14/2016	799644	Hydrotech	\$ 2,000.00	5020-75000-405333	pipe and black flow rental
11/14/2016	799645	Iaff	\$ 4,176.81	9000-00000-209920	Payroll Summary
11/14/2016	799647	Ingram Library Services Inc.	\$ 23.60	2600-55190-403226	95384122
11/14/2016	799647	Ingram Library Services Inc.	\$ 16.52	2600-55190-403227	95384122
11/14/2016	799647	Ingram Library Services Inc.	\$ 57.60	2600-55110-407930	95384123
11/14/2016	799647	Ingram Library Services Inc.	\$ 15.59	2600-55190-403227	95444904
11/14/2016	799647	Ingram Library Services Inc.	\$ 15.93	2600-55190-403227	95444905
11/14/2016	799647	Ingram Library Services Inc.	\$ 139.70	2600-55190-403226	95444906
11/14/2016	799647	Ingram Library Services Inc.	\$ 268.96	2600-55190-403227	95444906
11/14/2016	799647	Ingram Library Services Inc.	\$ 61.90	2600-55190-403255	95444906
11/14/2016	799647	Ingram Library Services Inc.	\$ 3,337.50	2600-55190-403333	95444906
11/14/2016	799647	Ingram Library Services Inc.	\$ 13.75	2600-55190-403334	95444906
11/14/2016	799647	Ingram Library Services Inc.	\$ 34.22	2600-55190-403382	95444906
11/14/2016	799647	Ingram Library Services Inc.	\$ 100.54	2600-55190-403241	95444907
11/14/2016	799647	Ingram Library Services Inc.	\$ 32.92	2600-55190-403333	95444908
11/14/2016	799647	Ingram Library Services Inc.	\$ 118.53	2600-55190-403226	95444909
11/14/2016	799647	Ingram Library Services Inc.	\$ 13.75	2600-55190-403226	95445869
11/14/2016	799647	Ingram Library Services Inc.	\$ 32.60	2600-55190-403227	95445869
11/14/2016	799647	Ingram Library Services Inc.	\$ 47.10	2600-55190-403226	95451521

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11/14/2016	799647	Ingram Library Services Inc.	\$ 310.43	2600-55190-403227	95451521
11/14/2016	799647	Ingram Library Services Inc.	\$ 61.71	2600-55190-403241	95451521
11/14/2016	799647	Ingram Library Services Inc.	\$ 9.19	2600-55190-403242	95451521
11/14/2016	799647	Ingram Library Services Inc.	\$ 75.64	2600-55190-403255	95451521
11/14/2016	799647	Ingram Library Services Inc.	\$ 18.59	2600-55190-403226	95451522
11/14/2016	799647	Ingram Library Services Inc.	\$ 10.20	2600-55190-403227	95451522
11/14/2016	799647	Ingram Library Services Inc.	\$ 23.06	2600-55190-403241	95451522
11/14/2016	799647	Ingram Library Services Inc.	\$ 13.19	2600-55190-403255	95451522
11/14/2016	799647	Ingram Library Services Inc.	\$ 50.33	2600-55190-403333	95451522
11/14/2016	799647	Ingram Library Services Inc.	\$ 18.87	2600-55190-403226	95451523
11/14/2016	799647	Ingram Library Services Inc.	\$ 82.74	2600-55190-403242	95451523
11/14/2016	799647	Ingram Library Services Inc.	\$ 67.21	2600-55190-403226	95457720
11/14/2016	799647	Ingram Library Services Inc.	\$ 11.99	2600-55190-403227	95457721
11/14/2016	799647	Ingram Library Services Inc.	\$ 5.39	2600-55190-403333	95457722
11/14/2016	799647	Ingram Library Services Inc.	\$ 47.16	2600-55190-403226	95457723
11/14/2016	799647	Ingram Library Services Inc.	\$ 29.95	2600-55140-402280	95457724
11/14/2016	799652	Junkermier, Clark, Campanella, Stevens PC	\$ 30,000.00	0100-15120-403530	761109 - FY2016 audit
11/14/2016	799659	Mailing Technical Services	\$ 100.70	5210-15210-403110	Parking
11/14/2016	799659	Mailing Technical Services	\$ 446.26	0100-15120-403110	Finance
11/14/2016	799659	Mailing Technical Services	\$ 4,697.26	6050-15150-403110	Postage Fund (Weekly Bills)
11/14/2016	799664	Montana CSED	\$ 4,340.83	9000-00000-209926	Payroll Summary
11/14/2016	799668	Montana State Fireman's Assoc	\$ 3,553.49	9000-00000-209924	Payroll Summary
11/14/2016	799670	MPPA Montana Police Protective Association	\$ 2,542.31	9000-00000-209923	Payroll Summary
11/14/2016	799673	Northwest Pipe Fittings	\$ 1,426.11	5020-74000-402450	pipe
11/14/2016	799673	Northwest Pipe Fittings	\$ 529.38	5120-84000-402450	Headworks compactor flush valve
11/14/2016	799673	Northwest Pipe Fittings	\$ 55.09	5120-84000-402450	valve
11/14/2016	799673	Northwest Pipe Fittings	\$ 24.96	5120-84000-402450	water line
11/14/2016	799673	Northwest Pipe Fittings	\$ 2,359.94	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301607
11/14/2016	799673	Northwest Pipe Fittings	\$ 18.77	5120-84000-402450	Drain for roto screen
11/14/2016	799673	Northwest Pipe Fittings	\$ 31.54	5120-84000-402450	Lead free valve
11/14/2016	799673	Northwest Pipe Fittings	\$ 117.86	5020-74000-402450	Flange
11/14/2016	799673	Northwest Pipe Fittings	\$ 48.57	5120-84000-402450	Pipe/tubing/adaptor
11/14/2016	799673	Northwest Pipe Fittings	\$ 150.15	5120-84000-402450	Gauges
11/14/2016	799673	Northwest Pipe Fittings	\$ 1,905.29	5020-74000-402450	Water heater/boiler parts
11/14/2016	799673	Northwest Pipe Fittings	\$ 828.00	5020-74000-402450	Adapter
11/14/2016	799673	Northwest Pipe Fittings	\$ 2,783.94	5020-74000-402450	Ball valves
11/14/2016	799673	Northwest Pipe Fittings	\$ 11,897.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301621
11/14/2016	799673	Northwest Pipe Fittings	\$ 11,900.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301612
11/14/2016	799673	Northwest Pipe Fittings	\$ 93.64	2110-31320-402380	coupling/slipcap/pipe for copper ridge sub
11/14/2016	799673	Northwest Pipe Fittings	\$ 61.04	1500-22260-402320	1716039

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11/14/2016	799673	Northwest Pipe Fittings	\$ 10,710.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 301717
11/14/2016	799673	Northwest Pipe Fittings	\$ 229.37	5020-73140-402450	repair at service center flush valves
11/14/2016	799673	Northwest Pipe Fittings	\$ 76.45	5120-83140-402450	repair at service center flush valves
11/14/2016	799673	Northwest Pipe Fittings	\$ 145.80	5020-74000-402450	Taps for Pressure Gauges
11/14/2016	799673	Northwest Pipe Fittings	\$ 117.64	5020-74000-402450	IRRIGATION SYSTEM REPAIRS
11/14/2016	799674	NorthWestern Energy	\$ 3,160.09	5710-71430-403410	Electricity at Metroplex 09/26/2016 to 10/25/2016
11/14/2016	799674	NorthWestern Energy	\$ 949.43	5020-74000-403410	1699 High Sierra Blvd
11/14/2016	799674	NorthWestern Energy	\$ 1,570.39	5120-85000-403410	2750 bitterrott dr lift
11/14/2016	799674	NorthWestern Energy	\$ 111.16	5610-71130-403410	0712533-9. Airport Entrance. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 236.66	5610-71130-403410	0712535-4. Airport Employee Parking. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 2,369.54	5610-71130-403410	0719543-1. Airport Parking Lot Lights. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 19.57	5610-71130-403410	0712791-3. Gate 16. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 19.69	5610-71130-403410	0712795-4. Gate 17. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 17.30	5610-71130-403410	0712797-0. Gate 9. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 11.48	5610-71130-403410	0712813-5. Burn Pit. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 18.86	5610-71130-403410	0719759-3. Gate 12. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 20.88	5610-71130-403410	0719760-1. Gate 14. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 21.35	5610-71130-403410	0719761-9. Gate 15. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 19.92	5610-71130-403410	0719762-7. Gate 13. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 17.42	5610-71130-403410	0720296-3. Gate 29. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 22.85	5610-71130-403410	2114868-9. Runway Weather System. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 7.55	5610-71170-403410	0712805-1. IP-10. October 2016
11/14/2016	799674	NorthWestern Energy	\$ 15.17	1500-22210-403410	0712532-1
11/14/2016	799674	NorthWestern Energy	\$ 268.21	1500-22210-403410	0720817-6
11/14/2016	799674	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722253-2
11/14/2016	799674	NorthWestern Energy	\$ 9.75	0100-51120-403410	0722258-1
11/14/2016	799674	NorthWestern Energy	\$ 21.85	0100-51120-403410	0722259-9
11/14/2016	799674	NorthWestern Energy	\$ 9.55	0100-51120-403410	0722272-2
11/14/2016	799674	NorthWestern Energy	\$ 6.38	8720-51980-403410	0722272-2
11/14/2016	799674	NorthWestern Energy	\$ 36.22	0100-51120-403410	0722273-0
11/14/2016	799674	NorthWestern Energy	\$ 13.11	0100-51120-403410	0722274-8
11/14/2016	799674	NorthWestern Energy	\$ 108.37	0100-51120-403410	0722275-5
11/14/2016	799674	NorthWestern Energy	\$ 31.77	0100-51120-403410	0722278-9
11/14/2016	799674	NorthWestern Energy	\$ 16.59	0100-51120-403410	0722279-7
11/14/2016	799674	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722280-5
11/14/2016	799674	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722281-3
11/14/2016	799674	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722283-9
11/14/2016	799674	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722284-7
11/14/2016	799674	NorthWestern Energy	\$ 16.59	0100-51120-403410	0722808-3
11/14/2016	799674	NorthWestern Energy	\$ 9.93	0100-51120-403410	0722852-1

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11/14/2016	799674	NorthWestern Energy	\$ 9.75	0100-51120-403410	0722862-0
11/14/2016	799674	NorthWestern Energy	\$ 142.15	0100-51120-403410	0722901-6
11/14/2016	799674	NorthWestern Energy	\$ 8.86	0100-51120-403410	0722976-8
11/14/2016	799674	NorthWestern Energy	\$ 109.54	0100-51120-403410	0722995-8
11/14/2016	799674	NorthWestern Energy	\$ 81.74	0100-51120-403410	0723005-5
11/14/2016	799674	NorthWestern Energy	\$ 7.67	0100-51120-403410	0723025-3
11/14/2016	799674	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723046-9
11/14/2016	799674	NorthWestern Energy	\$ 65.98	0100-51120-403410	0723049-3
11/14/2016	799674	NorthWestern Energy	\$ 12.31	0100-51120-403410	0723053-5
11/14/2016	799674	NorthWestern Energy	\$ 19.20	0100-51120-403410	0723064-2
11/14/2016	799674	NorthWestern Energy	\$ 19.20	0100-51120-403410	0723065-9
11/14/2016	799674	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723384-4
11/14/2016	799674	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723385-1
11/14/2016	799674	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723386-9
11/14/2016	799674	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723387-7
11/14/2016	799674	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723388-5
11/14/2016	799674	NorthWestern Energy	\$ 4.81	0100-51120-403410	0723391-9
11/14/2016	799674	NorthWestern Energy	\$ 3.22	8720-51980-403410	0723391-9
11/14/2016	799674	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723392-7
11/14/2016	799674	NorthWestern Energy	\$ 8.39	8720-51980-403410	0723393-5
11/14/2016	799674	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723394-3
11/14/2016	799674	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723395-0
11/14/2016	799674	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723396-8
11/14/2016	799674	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723397-6
11/14/2016	799674	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723398-4
11/14/2016	799674	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723835-5
11/14/2016	799674	NorthWestern Energy	\$ 9.75	8720-51980-403410	0723836-3
11/14/2016	799674	NorthWestern Energy	\$ 7.55	8720-51980-403410	0723840-5
11/14/2016	799674	NorthWestern Energy	\$ 148.05	8720-51980-403410	0723879-3
11/14/2016	799674	NorthWestern Energy	\$ 8.03	8720-51980-403410	0723883-5
11/14/2016	799674	NorthWestern Energy	\$ 120.97	0100-51120-403410	0723884-3
11/14/2016	799674	NorthWestern Energy	\$ 8.16	8720-51980-403410	0723885-0
11/14/2016	799674	NorthWestern Energy	\$ 19.20	0100-51120-403410	0723887-6
11/14/2016	799674	NorthWestern Energy	\$ 75.14	0100-51120-403410	0813489-2
11/14/2016	799674	NorthWestern Energy	\$ 7.80	2110-31320-403410	0855404-0
11/14/2016	799674	NorthWestern Energy	\$ 8.75	8720-51980-403410	0881455-0
11/14/2016	799674	NorthWestern Energy	\$ 18.38	0100-51120-403410	0978917-3
11/14/2016	799674	NorthWestern Energy	\$ 0.44	8720-51980-403410	1045813-1
11/14/2016	799674	NorthWestern Energy	\$ 36.17	2110-31320-403410	1045820-6
11/14/2016	799674	NorthWestern Energy	\$ 8.28	0100-51120-403410	1156527-2

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11/14/2016	799674	NorthWestern Energy	\$ 10.89	5020-74000-403410	1160807-2
11/14/2016	799674	NorthWestern Energy	\$ 1,491.14	1500-21710-403410	1183483-5
11/14/2016	799674	NorthWestern Energy	\$ 7.55	0100-51120-403410	1242222-6
11/14/2016	799674	NorthWestern Energy	\$ 8.06	5020-74000-403410	1346673-5
11/14/2016	799674	NorthWestern Energy	\$ 8.51	8720-51980-403410	1514388-6
11/14/2016	799674	NorthWestern Energy	\$ 7.55	0100-51120-403410	1588262-4
11/14/2016	799674	NorthWestern Energy	\$ 2.25	0100-51120-403410	1849408-8
11/14/2016	799674	NorthWestern Energy	\$ 7.80	5020-74000-403410	1867265-9
11/14/2016	799674	NorthWestern Energy	\$ 21.35	0100-51120-403410	1941243-6
11/14/2016	799674	NorthWestern Energy	\$ 0.86	8720-51980-403410	1948667-9
11/14/2016	799674	NorthWestern Energy	\$ 8.62	2110-31320-403410	2047007-6
11/14/2016	799674	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047010-0
11/14/2016	799674	NorthWestern Energy	\$ 8.62	2110-31320-403410	2047013-4
11/14/2016	799674	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047017-5
11/14/2016	799674	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047018-3
11/14/2016	799674	NorthWestern Energy	\$ 8.50	2110-31320-403410	2047019-1
11/14/2016	799674	NorthWestern Energy	\$ 8.16	0100-51120-403958	3178260-0
11/14/2016	799674	NorthWestern Energy	\$ -	0100-51120-403410	0723039-4
11/14/2016	799674	NorthWestern Energy	\$ -	8720-51980-403410	1265177-4
11/14/2016	799674	NorthWestern Energy	\$ -	2110-31320-403410	1797828-9
11/14/2016	799674	NorthWestern Energy	\$ -	2110-31320-403410	3088038-9
11/14/2016	799674	NorthWestern Energy	\$ 392.07	0100-51410-403410	0712538-8
11/14/2016	799674	NorthWestern Energy	\$ 325.81	5710-71430-403410	0719225-5
11/14/2016	799674	NorthWestern Energy	\$ 56.82	2090-44510-403963	1569631-3
11/14/2016	799674	NorthWestern Energy	\$ 6,600.82	2600-55120-403410	Electric usage
11/14/2016	799681	Pros Consulting Inc	\$ 21,923.10	7690-51820-403560	Comprehensive plan for PRPL. Payment #1
11/14/2016	799682	Public Utilities	\$ 91.73	0100-51120-403420	137793
11/14/2016	799682	Public Utilities	\$ 43.52	5210-15920-403420	102086
11/14/2016	799682	Public Utilities	\$ 215.03	5210-15910-403420	102980
11/14/2016	799682	Public Utilities	\$ 20.64	5210-15910-403420	102981
11/14/2016	799682	Public Utilities	\$ 9.67	8720-51980-403420	136098
11/14/2016	799682	Public Utilities	\$ 8,194.38	5610-71100-403420	136516
11/14/2016	799682	Public Utilities	\$ 318.48	6500-15660-403420	158260
11/14/2016	799682	Public Utilities	\$ 9.67	5120-85000-403420	180645
11/14/2016	799689	SHI International Corp	\$ 1,790.73	6200-19110-409480	Microsoft Software Assurance Renewal
11/14/2016	799689	SHI International Corp	\$ 3,846.00	6200-19110-409480	Microsoft Software Assurance Renewal
11/14/2016	799689	SHI International Corp	\$ 5,048.00	6200-19110-409480	Microsoft Software Assurance Renewal
11/14/2016	799691	Stericycle Inc	\$ 4,215.00	5410-31230-403590	Hazardous Waste Removal
11/14/2016	799691	Stericycle Inc	\$ 2,306.00	5410-31230-403590	Drums for Hazardous Waste
11/14/2016	799697	Town & Country Supply Association	\$ 11,987.85	6010-00000-141000	240480 PO NUM 301855

Check Date	Check	Name	Amount	Account	Item Desc
11/14/2016	799697	Town & Country Supply Association	\$ 6,634.36	6010-00000-141000	240390 PO NUM 301856
11/14/2016	799701	UE Compression	\$ 2,724.21	5020-74000-403660	blower repair
11/14/2016	799708	Yellowstone County Finance Dpt	\$ 18,100.00	1500-21110-403590	October 2016 Jail Boarders
11/14/2016	799710	Yellowstone E-Waste Solutions Inc	\$ 5,820.00	5410-31230-403590	Electronic Waste Removal-3rd year of contract
11/14/2016	799711	Yochum Contracting Inc	\$ 3,450.00	5050-75150-403671	3145 canyon dr