

Check Date	Check	Name	Amount	Account	Item Desc
12/23/2016	800646	Alliance for HOPE International	\$ 8,876.97	2490-21960-403822	Invoice 1270 - Payment for preparation
12/23/2016	800654	Basler Electric	\$ 3,280.91	5120-84000-402360	Digital Genset Controller HD
12/23/2016	800659	Billings Depot Inc	\$ 5,648.67	6600-31100-405310	Rent
12/23/2016	800659	Billings Depot Inc	\$ 8,473.00	6700-31410-405310	Rent
12/23/2016	800662	Billings Tourism	\$ 236,234.00	7790-15760-407679	Distributed November, paid December 2016
12/23/2016	800666	Bridgestone/Firestone Inc	\$ 1,398.57	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
12/23/2016	800666	Bridgestone/Firestone Inc	\$ 1,218.89	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
12/23/2016	800667	Business Tax Section	\$ 1,014.75	4050-71250-409687	AIP 53 Concourse B Upgrades Restroom
12/23/2016	800667	Business Tax Section	\$ 112.75	4050-71250-409689	AIP 53 Concourse B Upgrades Restroom
12/23/2016	800667	Business Tax Section	\$ 1,525.14	5130-85910-409340	WO 16-01 Schedule 2B - Sanitary Sewer Main
12/23/2016	800667	Business Tax Section	\$ 211.49	5130-00000-201100	WO 16-01 Schedule 4 - Southside Sanitary
12/23/2016	800667	Business Tax Section	\$ 312.72	5030-00000-201100	WO 16-01 Schedule 3 - 17th Street West Water
12/23/2016	800667	Business Tax Section	\$ 14.24	8450-00000-201100	WO 17-08 Poly & Virginia Landscaping
12/23/2016	800667	Business Tax Section	\$ 806.97	4050-71250-409687	AIP 52 Pond D Storm Water Detention
12/23/2016	800667	Business Tax Section	\$ 89.66	4050-71250-409689	AIP 52 Pond D Storm Water Detention
12/23/2016	800667	Business Tax Section	\$ 1,127.93	4070-71280-409397	PFC Pond D Storm Water Detention
12/23/2016	800667	Business Tax Section	\$ 1,667.39	8450-00000-201100	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
12/23/2016	800667	Business Tax Section	\$ 224.73	8400-00000-201100	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
12/23/2016	800667	Business Tax Section	\$ 72.71	5030-00000-201100	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
12/23/2016	800667	Business Tax Section	\$ 39.48	5130-00000-201100	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
12/23/2016	800672	Chicago Title of Montana LLC	\$ 10,000.00	2920-66800-407275	FTHB Stephanie Hazen 1215 Caroline Street
12/23/2016	800673	Cop Construction Co	\$ 30,959.42	5030-00000-201100	WO 16-01 Schedule 3 - 17th Street West Water
12/23/2016	800673	Cop Construction Co	\$ 79,889.66	4050-71250-409687	AIP 52 Pond D Storm Water Detention
12/23/2016	800673	Cop Construction Co	\$ 8,876.63	4050-71250-409689	AIP 52 Pond D Storm Water Detention
12/23/2016	800673	Cop Construction Co	\$ 111,666.07	4070-71280-409397	PFC - Pond D Storm Water Detention
12/23/2016	800680	DC Frost Associates Inc	\$ 3,536.71	5120-84000-402450	uv Lamps
12/23/2016	800681	Dell Marketing Lp	\$ 804.47	5020-73110-402925	4 New computers
12/23/2016	800681	Dell Marketing Lp	\$ 1,072.62	5020-73120-402925	4 New computers
12/23/2016	800681	Dell Marketing Lp	\$ 643.57	5020-75000-402925	4 New computers
12/23/2016	800681	Dell Marketing Lp	\$ 268.15	5120-83110-402925	4 New computers
12/23/2016	800681	Dell Marketing Lp	\$ 429.05	5120-85000-402925	4 New computers
12/23/2016	800681	Dell Marketing Lp	\$ 1,072.62	6600-31100-402925	4 New computers
12/23/2016	800686	DOWL	\$ 13,235.98	5030-00000-201100	WO 16-01 2016 Water/Sewer Main Replc
12/23/2016	800687	Dowl Hkm	\$ 6,187.28	8400-00000-201100	WO 15-06 Poly Drive - 32nd St
12/23/2016	800687	Dowl Hkm	\$ 9,146.37	8450-00000-201100	WO 15-06 Poly Drive - 32nd St West to 38th St
12/23/2016	800687	Dowl Hkm	\$ 39.49	5130-00000-201100	WO 15-06 Poly Drive - 32nd St West to 38th St
12/23/2016	800687	Dowl Hkm	\$ 256.52	4470-00000-201100	WO 15-06 Poly Drive - 32nd St West to 38th St
12/23/2016	800688	Downtown Billings BID, Inc.	\$ 37,001.58	7800-15750-407680	Paid November, distributed December 2016
12/23/2016	800689	Downtown Billings Partnership, Inc.	\$ 65,839.25	2030-15130-407946	148 - 3rd Qtr FY17
12/23/2016	800697	Escosupply	\$ 2,070.40	2110-31320-402320	plow cutting edges

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12/23/2016	800697	Escosupply	\$ 4,140.80	2110-31320-402320	plow blades
12/23/2016	800697	Escosupply	\$ 43.25	2110-31320-402320	bolts for snow plows
12/23/2016	800707	General Contractors Construction Company Inc	\$ 100,460.25	4050-71250-409687	AIP 53 Concourse B Upgrades Restroom
12/23/2016	800707	General Contractors Construction Company Inc	\$ 11,162.25	4050-71250-409689	AIP 53 Concourse B Upgrades Restroom
12/23/2016	800709	Goetz Baldwin & Geddes PC	\$ 38,005.42	0100-16110-403560	Watters et al v. COB
12/23/2016	800712	HDR, Inc.	\$ 11,987.04	8400-31840-403590	MS4 General Permit - Manual
12/23/2016	800712	HDR, Inc.	\$ 307,392.28	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion
12/23/2016	800717	Iaff	\$ 4,640.90	9000-00000-209920	Payroll Summary
12/23/2016	800721	JBT Aero Tech, Jetway Systems	\$ 31,315.90	5610-71120-402450	JBT AeroTech 90kVA - 28 VDC Combo Jetpower
12/23/2016	800726	Knife River (JTL Group Inc.)	\$ 4,290.08	2110-31320-404520	sand/salt material
12/23/2016	800726	Knife River (JTL Group Inc.)	\$ 1,881.03	2110-31320-404520	1 1/2" crushed base and salt/sand
12/23/2016	800726	Knife River (JTL Group Inc.)	\$ 729.24	2110-31320-404520	1 1/2" crushed base
12/23/2016	800726	Knife River (JTL Group Inc.)	\$ 165,071.17	8450-00000-201100	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
12/23/2016	800726	Knife River (JTL Group Inc.)	\$ 22,247.89	8400-00000-201100	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
12/23/2016	800726	Knife River (JTL Group Inc.)	\$ 7,197.99	5030-00000-201100	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
12/23/2016	800726	Knife River (JTL Group Inc.)	\$ 3,908.79	5130-00000-201100	WO0915 Grand Ave/Zimmerman Tr to Shiloh Rd
12/23/2016	800726	Knife River (JTL Group Inc.)	\$ 652.61	2110-31320-404520	1 1/2" Crushed base
12/23/2016	800737	Mailing Technical Services	\$ 56.47	0100-11100-407970	Inv. 1666648 Postcards for council
12/23/2016	800737	Mailing Technical Services	\$ 693.60	6270-17520-403110	Inv. #1666731 Insurance packets
12/23/2016	800737	Mailing Technical Services	\$ 88.02	5210-15210-403110	parking - special inserts only
12/23/2016	800737	Mailing Technical Services	\$ 626.94	0100-15120-403110	Finance
12/23/2016	800737	Mailing Technical Services	\$ 3,888.08	6050-15150-403110	Postage Fund (weekly bills)
12/23/2016	800742	Midland West Manufacturing Co	\$ 3,550.00	5410-31220-402320	16362
12/23/2016	800745	Montana CSED	\$ 3,991.22	9000-00000-209926	Payroll Summary
12/23/2016	800746	Montana Dakota Utilities Co	\$ 822.75	1500-21710-403440	169 233 1000 3
12/23/2016	800746	Montana Dakota Utilities Co	\$ 3,868.75	2600-55120-403440	219 924 4851 0
12/23/2016	800746	Montana Dakota Utilities Co	\$ 4,798.62	5120-84000-403440	293 780 1000 2
12/23/2016	800746	Montana Dakota Utilities Co	\$ 9,597.24	5120-84000-403440	293 780 1000 2
12/23/2016	800746	Montana Dakota Utilities Co	\$ 4,798.62	5120-84000-403440	293 780 1000 2
12/23/2016	800746	Montana Dakota Utilities Co	\$ 470.82	0100-51270-403440	437 780 1000 9
12/23/2016	800746	Montana Dakota Utilities Co	\$ 149.05	5210-15950-403440	799 152 1209 0
12/23/2016	800746	Montana Dakota Utilities Co	\$ 885.32	1500-22210-403440	885 880 1000 4
12/23/2016	800746	Montana Dakota Utilities Co	\$ 31.28	5020-74000-403440	921 580 1000 6
12/23/2016	800746	Montana Dakota Utilities Co	\$ 2,608.65	6500-15670-403440	929 780 1000 4
12/23/2016	800746	Montana Dakota Utilities Co	\$ 1,668.08	5710-71430-403440	962 880 1000 0
12/23/2016	800746	Montana Dakota Utilities Co	\$ 61.70	1500-21150-403410	514 117 0478 9
12/23/2016	800746	Montana Dakota Utilities Co	\$ 503.79	1500-22210-403440	533 653 1000 1
12/23/2016	800746	Montana Dakota Utilities Co	\$ 105.94	6600-31100-403440	595 373 1000 1
12/23/2016	800746	Montana Dakota Utilities Co	\$ 158.91	6700-31410-403440	595 373 1000 1
12/23/2016	800746	Montana Dakota Utilities Co	\$ 13.80	5210-15920-403440	717 353 1000 6

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12/23/2016	800746	Montana Dakota Utilities Co	\$ 29.28	5120-85000-403440	735 453 1000 2
12/23/2016	800746	Montana Dakota Utilities Co	\$ 208.05	5610-71170-403440	283 116 0655 3. IP12-Alpine. December 2016
12/23/2016	800746	Montana Dakota Utilities Co	\$ 108.77	5610-71170-403440	295 580 1000 4. Aero Interiors. December 2016
12/23/2016	800746	Montana Dakota Utilities Co	\$ 333.14	5610-71170-403440	185 580 1000 7. TSA Building. December 2016
12/23/2016	800746	Montana Dakota Utilities Co	\$ 1,189.61	5610-71190-403440	889 373 1000 6. Car Wash. December 2016
12/23/2016	800746	Montana Dakota Utilities Co	\$ 414.95	5610-71190-403440	129 573 1000 1. Mud Wash. December 2016
12/23/2016	800746	Montana Dakota Utilities Co	\$ 129.51	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz
12/23/2016	800746	Montana Dakota Utilities Co	\$ 136.24	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo
12/23/2016	800746	Montana Dakota Utilities Co	\$ 143.53	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise
12/23/2016	800746	Montana Dakota Utilities Co	\$ 162.60	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget
12/23/2016	800746	Montana Dakota Utilities Co	\$ 67.81	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar
12/23/2016	800747	Montana Department Of Environmental Quality	\$ 7,000.00	8400-31840-403590	Storm water renewal fee
12/23/2016	800749	Montana Peterbilt LLC	\$ 751,468.78	5410-31220-409420	3-2017 Peterbilt 320
12/23/2016	800749	Montana Peterbilt LLC	\$ 431.03	5410-31220-402320	263400011
12/23/2016	800749	Montana Peterbilt LLC	\$ 108.92	5410-31220-402320	263400048
12/23/2016	800750	Montana State Fireman's Assoc	\$ 3,585.92	9000-00000-209924	Payroll Summary
12/23/2016	800751	Morrison Maierle Inc	\$ 44,211.57	4050-71250-409687	AIP 52 Pond D Storm Water System
12/23/2016	800751	Morrison Maierle Inc	\$ 4,912.40	4050-71250-409689	AIP 52 Pond D Storm Water System
12/23/2016	800754	Mountain West Holding Company	\$ 2,800.00	2110-31320-403590	guardrail repair at shiloh and central
12/23/2016	800756	MPPA Montana Police Protective Association	\$ 2,524.02	9000-00000-209923	Payroll Summary
12/23/2016	800757	MT Waterworks	\$ 150.00	5020-73120-402380	1 SCI Globe Valve
12/23/2016	800757	MT Waterworks	\$ 9.00	5020-73120-402380	Camlock gasket
12/23/2016	800757	MT Waterworks	\$ 454.78	5020-73120-402380	2 Milwaukee IPS Globe Vavles
12/23/2016	800757	MT Waterworks	\$ 110.00	5020-75000-402410	Valve hanger
12/23/2016	800757	MT Waterworks	\$ 1,127.67	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/23/2016	800757	MT Waterworks	\$ 1,565.04	5020-75000-402380	Parts for Hydrant Repair
12/23/2016	800762	NorthWestern Energy	\$ 12,859.50	2110-31320-403410	Signal Bills
12/23/2016	800762	NorthWestern Energy	\$ 502.58	8100-31830-403410	SILMD 008 ACCT# 0712544-6
12/23/2016	800762	NorthWestern Energy	\$ 513.68	8100-31830-403410	SILMD 009 ACCT# 0712545-3
12/23/2016	800762	NorthWestern Energy	\$ 1,416.41	8100-31830-403410	SILMD 010 ACCT# 0712546-1
12/23/2016	800762	NorthWestern Energy	\$ 4,405.23	8100-31830-403410	SILMD 013 ACCT# 0721276-4
12/23/2016	800762	NorthWestern Energy	\$ 2,118.91	8100-31830-403410	SILMD 014 ACCT# 0721277-2
12/23/2016	800762	NorthWestern Energy	\$ 1,228.17	8100-31830-403410	SILMD 017 ACCT# 0712553-7
12/23/2016	800762	NorthWestern Energy	\$ 565.01	8100-31830-403410	SILMD 171 ACCT# 0712610-5
12/23/2016	800762	NorthWestern Energy	\$ 1,059.38	8100-31830-403410	SILMD 161 ACCT# 0712604-8
12/23/2016	800762	NorthWestern Energy	\$ 61.76	8100-31830-403410	SILMD 162 ACCT# 0712605-5
12/23/2016	800762	NorthWestern Energy	\$ 689.46	8100-31830-403410	SILMD 163 ACCT# 0712606-3
12/23/2016	800762	NorthWestern Energy	\$ 376.66	8100-31830-403410	SILMD 164 ACCT# 0712607-1
12/23/2016	800762	NorthWestern Energy	\$ 879.42	8100-31830-403410	SILMD 165 ACCT# 0712608-9
12/23/2016	800762	NorthWestern Energy	\$ 235.41	8100-31830-403410	SILMD 167 ACCT# 0712609-7

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12/23/2016	800762	NorthWestern Energy	\$ 1,224.18	8100-31830-403410	SILMD 154 ACCT# 0712598-2
12/23/2016	800762	NorthWestern Energy	\$ 494.67	8100-31830-403410	SILMD 155 ACCT# 0712599-0
12/23/2016	800762	NorthWestern Energy	\$ 918.13	8100-31830-403410	SILMD 157 ACCT# 0712600-6
12/23/2016	800762	NorthWestern Energy	\$ 796.98	8100-31830-403410	SILMD 158 ACCT# 0712601-4
12/23/2016	800762	NorthWestern Energy	\$ 1,102.61	8100-31830-403410	SILMD 159 ACCT# 0712602-2
12/23/2016	800762	NorthWestern Energy	\$ 714.52	8100-31830-403410	SILMD 160 ACCT# 0712603-0
12/23/2016	800762	NorthWestern Energy	\$ 466.92	8100-31830-403410	SILMD 147 ACCT# 0712592-5
12/23/2016	800762	NorthWestern Energy	\$ 1,559.05	8100-31830-403410	SILMD 149 ACCT# 0712593-3
12/23/2016	800762	NorthWestern Energy	\$ 753.34	8100-31830-403410	SILMD 150 ACCT# 0712594-1
12/23/2016	800762	NorthWestern Energy	\$ 632.08	8100-31830-403410	SILMD 151 ACCT# 0712595-8
12/23/2016	800762	NorthWestern Energy	\$ 4,303.81	8100-31830-403410	SILMD 152 ACCT# 0712596-6
12/23/2016	800762	NorthWestern Energy	\$ 541.46	8100-31830-403410	SILMD 153 ACCT# 0712597-4
12/23/2016	800762	NorthWestern Energy	\$ 742.01	8100-31830-403410	SILMD 138 ACCT# 0712586-7
12/23/2016	800762	NorthWestern Energy	\$ 247.34	8100-31830-403410	SILMD 139 ACCT# 0712587-5
12/23/2016	800762	NorthWestern Energy	\$ 574.70	8100-31830-403410	SILMD 143 ACCT# 0712588-3
12/23/2016	800762	NorthWestern Energy	\$ 27.36	8100-31830-403410	SILMD 144 ACCT# 0712589-1
12/23/2016	800762	NorthWestern Energy	\$ 470.83	8100-31830-403410	SILMD 145 ACCT# 0712590-9
12/23/2016	800762	NorthWestern Energy	\$ 357.27	8100-31830-403410	SILMD 146 ACCT# 0712591-7
12/23/2016	800762	NorthWestern Energy	\$ 851.95	8100-31830-403410	SILMD 131 ACCT# 0712580-0
12/23/2016	800762	NorthWestern Energy	\$ 233.25	8100-31830-403410	SILMD 133 ACCT# 0712581-8
12/23/2016	800762	NorthWestern Energy	\$ 538.26	8100-31830-403410	SILMD 134 ACCT# 0712582-6
12/23/2016	800762	NorthWestern Energy	\$ 517.93	8100-31830-403410	SILMD 135 ACCT# 0712583-4
12/23/2016	800762	NorthWestern Energy	\$ 467.18	8100-31830-403410	SILMD 136 ACCT# 0712584-2
12/23/2016	800762	NorthWestern Energy	\$ 377.26	8100-31830-403410	SILMD 137 ACCT# 0712585-9
12/23/2016	800762	NorthWestern Energy	\$ 384.74	8100-31830-403410	SILMD 125 ACCT# 0712574-3
12/23/2016	800762	NorthWestern Energy	\$ 192.38	8100-31830-403410	SILMD 126 ACCT# 0712575-0
12/23/2016	800762	NorthWestern Energy	\$ 706.26	8100-31830-403410	SILMD 127 ACCT# 0712576-8
12/23/2016	800762	NorthWestern Energy	\$ 494.39	8100-31830-403410	SILMD 128 ACCT# 0712577-6
12/23/2016	800762	NorthWestern Energy	\$ 329.77	8100-31830-403410	SILMD 129 ACCT# 0712578-4
12/23/2016	800762	NorthWestern Energy	\$ 125.60	8100-31830-403410	SILMD 130 ACCT# 0712579-2
12/23/2016	800762	NorthWestern Energy	\$ 233.73	8100-31830-403410	SILMD 118 ACCT# 0712567-7
12/23/2016	800762	NorthWestern Energy	\$ 155.06	8100-31830-403410	SILMD 119 ACCT# 0712568-5
12/23/2016	800762	NorthWestern Energy	\$ 2,473.38	8100-31830-403410	SILMD 121 ACCT# 0712570-1
12/23/2016	800762	NorthWestern Energy	\$ 188.35	8100-31830-403410	SILMD 122 ACCT# 0712571-9
12/23/2016	800762	NorthWestern Energy	\$ 329.77	8100-31830-403410	SILMD 123 ACCT# 0712572-7
12/23/2016	800762	NorthWestern Energy	\$ 961.85	8100-31830-403410	SILMD 124 ACCT# 0712573-5
12/23/2016	800762	NorthWestern Energy	\$ 4,342.14	8100-31830-403410	SILMD 109 ACCT# 0712561-0
12/23/2016	800762	NorthWestern Energy	\$ 188.49	8100-31830-403410	SILMD 113 ACCT# 0712562-8
12/23/2016	800762	NorthWestern Energy	\$ 934.39	8100-31830-403410	SILMD 114 ACCT# 0712563-6
12/23/2016	800762	NorthWestern Energy	\$ 219.87	8100-31830-403410	SILMD 115 ACCT# 0712564-4

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12/23/2016	800762	NorthWestern Energy	\$ 577.13	8100-31830-403410	SILMD 116 ACCT# 0712565-1
12/23/2016	800762	NorthWestern Energy	\$ 3,191.86	8100-31830-403410	SILMD 117 ACCT# 0712566-9
12/23/2016	800762	NorthWestern Energy	\$ 91.72	8100-31830-403410	SILMD 018 ACCT# 0712554-5
12/23/2016	800762	NorthWestern Energy	\$ 504.94	8100-31830-403410	SILMD 095 ACCT# 0712556-0
12/23/2016	800762	NorthWestern Energy	\$ 13,414.60	8100-31830-403410	SILMD 097 ACCT# 0712557-8
12/23/2016	800762	NorthWestern Energy	\$ 1,647.09	8100-31830-403410	SILMD 099 ACCT# 0712558-6
12/23/2016	800762	NorthWestern Energy	\$ 2,685.82	8100-31830-403410	SILMD 100 ACCT# 0712559-4
12/23/2016	800762	NorthWestern Energy	\$ 1,731.35	8100-31830-403410	SILMD 107 ACCT# 0712560-2
12/23/2016	800762	NorthWestern Energy	\$ 538.26	8100-31830-403410	SILMD 172 ACCT# 0712611-3
12/23/2016	800762	NorthWestern Energy	\$ 1,177.09	8100-31830-403410	SILMD 173 ACCT# 0712612-1
12/23/2016	800762	NorthWestern Energy	\$ 988.75	8100-31830-403410	SILMD 174 ACCT# 0712613-9
12/23/2016	800762	NorthWestern Energy	\$ 329.58	8100-31830-403410	SILMD 175 ACCT# 0712614-7
12/23/2016	800762	NorthWestern Energy	\$ 44.13	8100-31830-403410	SILMD 176 ACCT# 0712615-4
12/23/2016	800762	NorthWestern Energy	\$ 258.97	8100-31830-403410	SILMD 178 ACCT# 0712616-2
12/23/2016	800762	NorthWestern Energy	\$ 517.93	8100-31830-403410	SILMD 179 ACCT# 0712617-0
12/23/2016	800762	NorthWestern Energy	\$ 353.13	8100-31830-403410	SILMD 180 ACCT# 0712618-8
12/23/2016	800762	NorthWestern Energy	\$ 1,676.39	8100-31830-403410	SILMD 181 ACCT# 0712619-6
12/23/2016	800762	NorthWestern Energy	\$ 588.55	8100-31830-403410	SILMD 182 ACCT# 0712620-4
12/23/2016	800762	NorthWestern Energy	\$ 1,177.09	8100-31830-403410	SILMD 183 ACCT# 0712621-2
12/23/2016	800762	NorthWestern Energy	\$ 376.66	8100-31830-403410	SILMD 184 ACCT# 0712622-0
12/23/2016	800762	NorthWestern Energy	\$ 141.26	8100-31830-403410	SILMD 185 ACCT# 0712623-8
12/23/2016	800762	NorthWestern Energy	\$ 1,137.24	8100-31830-403410	SILMD 186 ACCT# 0712624-6
12/23/2016	800762	NorthWestern Energy	\$ 235.41	8100-31830-403410	SILMD 187 ACCT# 0712625-3
12/23/2016	800762	NorthWestern Energy	\$ 282.49	8100-31830-403410	SILMD 188 ACCT# 0712626-1
12/23/2016	800762	NorthWestern Energy	\$ 235.41	8100-31830-403410	SILMD 189 ACCT# 0712627-9
12/23/2016	800762	NorthWestern Energy	\$ 1,224.18	8100-31830-403410	SILMD 190 ACCT# 0712628-7
12/23/2016	800762	NorthWestern Energy	\$ 420.63	8100-31830-403410	SILMD 191 ACCT# 0712629-5
12/23/2016	800762	NorthWestern Energy	\$ 306.05	8100-31830-403410	SILMD 192 ACCT# 0712630-3
12/23/2016	800762	NorthWestern Energy	\$ 753.34	8100-31830-403410	SILMD 193 ACCT# 0712631-1
12/23/2016	800762	NorthWestern Energy	\$ 266.89	8100-31830-403410	SILMD 194 ACCT# 0712632-9
12/23/2016	800762	NorthWestern Energy	\$ 222.41	8100-31830-403410	SILMD 195 ACCT# 0712633-7
12/23/2016	800762	NorthWestern Energy	\$ 71.28	8100-31830-403410	SILMD 196 ACCT# 0712634-5
12/23/2016	800762	NorthWestern Energy	\$ 71.28	8100-31830-403410	SILMD 197 ACCT# 0712635-2
12/23/2016	800762	NorthWestern Energy	\$ 117.73	8100-31830-403410	SILMD 198 ACCT# 0712636-0
12/23/2016	800762	NorthWestern Energy	\$ 104.71	8100-31830-403410	SILMD 200 ACCT# 0712637-8
12/23/2016	800762	NorthWestern Energy	\$ 494.39	8100-31830-403410	SILMD 201 ACCT# 0712638-6
12/23/2016	800762	NorthWestern Energy	\$ 590.07	8100-31830-403410	SILMD 202 INV# 0712639-4
12/23/2016	800762	NorthWestern Energy	\$ 19.01	8100-31830-403410	SILMD 203 ACCT# 0712640-2
12/23/2016	800762	NorthWestern Energy	\$ 421.20	8100-31830-403410	SILMD 204 ACCT# 0712641-0
12/23/2016	800762	NorthWestern Energy	\$ 35.29	8100-31830-403410	SILMD 205 ACCT# 0712642-8

Check Date	Check	Name	Amount	Account	Item Desc
12/23/2016	800762	NorthWestern Energy	\$ 329.58	8100-31830-403410	SILMD 206 ACCT# 0712643-6
12/23/2016	800762	NorthWestern Energy	\$ 376.66	8100-31830-403410	SILMD 207 ACCT# 0712644-4
12/23/2016	800762	NorthWestern Energy	\$ 291.26	8100-31830-403410	SILMD 208 ACCT# 0712645-1
12/23/2016	800762	NorthWestern Energy	\$ 541.46	8100-31830-403410	SILMD 209 ACCT# 0712646-9
12/23/2016	800762	NorthWestern Energy	\$ 85.53	8100-31830-403410	SILMD 210 ACCT# 0712647-7
12/23/2016	800762	NorthWestern Energy	\$ 47.51	8100-31830-403410	SILMD 211 ACCT# 0712648-5
12/23/2016	800762	NorthWestern Energy	\$ 47.51	8100-31830-403410	SILMD 212 ACCT# 0712649-3
12/23/2016	800762	NorthWestern Energy	\$ 28.52	8100-31830-403410	SILMD 213 ACCT# 0712650-1
12/23/2016	800762	NorthWestern Energy	\$ 475.41	8100-31830-403410	SILMD 214 ACCT# 0712651-9
12/23/2016	800762	NorthWestern Energy	\$ 141.26	8100-31830-403410	SILMD 216 ACCT# 0712652-7
12/23/2016	800762	NorthWestern Energy	\$ 360.76	8100-31830-403410	SILMD 217 ACCT# 0712653-5
12/23/2016	800762	NorthWestern Energy	\$ 262.38	8100-31830-403410	SILMD 220 ACCT# 0712654-3
12/23/2016	800762	NorthWestern Energy	\$ 8.82	8100-31830-403410	SILMD 221 ACCT# 0712655-0
12/23/2016	800762	NorthWestern Energy	\$ 75.21	8100-31830-403410	SILMD 222 ACCT# 0712656-8
12/23/2016	800762	NorthWestern Energy	\$ 114.05	8100-31830-403410	SILMD 223 ACCT# 0712657-6
12/23/2016	800762	NorthWestern Energy	\$ 1,854.50	8100-31830-403410	SILMD 224 ACCT# 0712658-4
12/23/2016	800762	NorthWestern Energy	\$ 407.82	8100-31830-403410	SILMD 225 ACCT# 0712659-2
12/23/2016	800762	NorthWestern Energy	\$ 306.63	8100-31830-403410	SILMD 226 ACCT# 0712660-0
12/23/2016	800762	NorthWestern Energy	\$ 620.29	8100-31830-403410	SILMD 227 ACCT# 0712661-8
12/23/2016	800762	NorthWestern Energy	\$ 796.98	8100-31830-403410	SILMD 228 ACCT# 0712662-6
12/23/2016	800762	NorthWestern Energy	\$ 412.23	8100-31830-403410	SILMD 229 ACCT# 0712663-4
12/23/2016	800762	NorthWestern Energy	\$ 961.87	8100-31830-403410	SILMD 230 ACCT# 0712664-2
12/23/2016	800762	NorthWestern Energy	\$ 577.13	8100-31830-403410	SILMD 231 ACCT# 0712665-9
12/23/2016	800762	NorthWestern Energy	\$ 2,500.84	8100-31830-403410	SILMD 232 ACCT# 0712666-7
12/23/2016	800762	NorthWestern Energy	\$ 831.89	8100-31830-403410	SILMD 233 ACCT# 0712667-5
12/23/2016	800762	NorthWestern Energy	\$ 468.98	8100-31830-403410	SILMD 234 ACCT# 0712668-3
12/23/2016	800762	NorthWestern Energy	\$ 524.61	8100-31830-403410	SILMD 235 ACCT# 0712669-1
12/23/2016	800762	NorthWestern Energy	\$ 166.78	8100-31830-403410	SILMD 236 ACCT# 0712670-9
12/23/2016	800762	NorthWestern Energy	\$ 400.20	8100-31830-403410	SILMD 237 ACCT# 0712671-7
12/23/2016	800762	NorthWestern Energy	\$ 15.01	8100-31830-403410	SILMD 238 ACCT# 0712672-5
12/23/2016	800762	NorthWestern Energy	\$ 94.17	8100-31830-403410	SILMD 239 ACCT# 0712673-3
12/23/2016	800762	NorthWestern Energy	\$ 400.33	8100-31830-403410	SILMD 240 ACCT# 0712674-1
12/23/2016	800762	NorthWestern Energy	\$ 621.70	8100-31830-403410	SILMD 241 ACCT# 0712675-8
12/23/2016	800762	NorthWestern Energy	\$ 82.44	8100-31830-403410	SILMD 242 ACCT# 0712676-6
12/23/2016	800762	NorthWestern Energy	\$ 109.93	8100-31830-403410	SILMD 244 ACCT# 0712677-4
12/23/2016	800762	NorthWestern Energy	\$ 86.98	8100-31830-403410	SILMD 245 ACCT# 0712678-2
12/23/2016	800762	NorthWestern Energy	\$ 329.77	8100-31830-403410	SILMD 246 ACCT# 0712679-0
12/23/2016	800762	NorthWestern Energy	\$ 1,170.96	8100-31830-403410	SILMD 247 ACCT# 0712680-8
12/23/2016	800762	NorthWestern Energy	\$ 2,478.81	8100-31830-403410	SILMD 248 ACCT# 0712681-6
12/23/2016	800762	NorthWestern Energy	\$ 2,720.71	8100-31830-403410	SILMD 249 ACCT# 0718734-7

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12/23/2016	800762	NorthWestern Energy	\$ 200.50	8100-31830-403410	SILMD 250 ACCT# 0719001-0
12/23/2016	800762	NorthWestern Energy	\$ 3,912.38	8100-31830-403410	SILMD 251 ACCT# 0718801-4
12/23/2016	800762	NorthWestern Energy	\$ 549.63	8100-31830-403410	SILMD 252 ACCT# 0719162-0
12/23/2016	800762	NorthWestern Energy	\$ 1,937.61	8100-31830-403410	SILMD 253 ACCT# 0719644-7
12/23/2016	800762	NorthWestern Energy	\$ 150.44	8100-31830-403410	SILMD 254 ACCT# 0719763-5
12/23/2016	800762	NorthWestern Energy	\$ 170.51	8100-31830-403410	SILMD 255 ACCT# 0720813-5
12/23/2016	800762	NorthWestern Energy	\$ 892.49	8100-31830-403410	SILMD 257 ACCT# 0720360-7
12/23/2016	800762	NorthWestern Energy	\$ 2,603.25	8100-31830-403410	SILMD 258 ACCT# 0720606-3
12/23/2016	800762	NorthWestern Energy	\$ 31.71	8100-31830-403410	SILMD 259 ACCT# 1301786-8
12/23/2016	800762	NorthWestern Energy	\$ 1,373.12	8100-31830-403410	SILMD 259 ACCT# 0720810-1
12/23/2016	800762	NorthWestern Energy	\$ 494.67	8100-31830-403410	SILMD 261 ACCT# 0720705-3
12/23/2016	800762	NorthWestern Energy	\$ 3,125.79	8100-31830-403410	SILMD 262 ACCT# 0720937-2
12/23/2016	800762	NorthWestern Energy	\$ 994.97	8100-31830-403410	SILMD 263 ACCT# 0720716-0
12/23/2016	800762	NorthWestern Energy	\$ 164.11	8100-31830-403410	SILMD 264 ACCT# 0721427-3
12/23/2016	800762	NorthWestern Energy	\$ 346.61	8100-31830-403410	SILMD 265 ACCT# 0721556-9
12/23/2016	800762	NorthWestern Energy	\$ 51.52	8100-31830-403410	SILMD 266 ACCT# 0721684-9
12/23/2016	800762	NorthWestern Energy	\$ 437.70	8100-31830-403410	SILMD 270 ACCT# 0906944-4
12/23/2016	800762	NorthWestern Energy	\$ 998.89	8100-31830-403410	SILMD 271 ACCT# 0995095-7
12/23/2016	800762	NorthWestern Energy	\$ 2,784.90	8100-31830-403410	SILMD 272 ACCT# 0905005-5
12/23/2016	800762	NorthWestern Energy	\$ 200.02	8100-31830-403410	SILMD 273 ACCT# 0926386-4
12/23/2016	800762	NorthWestern Energy	\$ 481.42	8100-31830-403410	SILMD 276 ACCT# 0961926-3
12/23/2016	800762	NorthWestern Energy	\$ 817.03	8100-31830-403410	SILMD 277 ACCT# 1058710-3
12/23/2016	800762	NorthWestern Energy	\$ 211.28	8100-31830-403410	SILMD 278 ACCT# 1087619-1
12/23/2016	800762	NorthWestern Energy	\$ 61.29	8100-31830-403410	SILMD 279 ACCT# 1124127-0
12/23/2016	800762	NorthWestern Energy	\$ 724.78	8100-31830-403410	SILMD 280 ACCT# 1045653-1
12/23/2016	800762	NorthWestern Energy	\$ 378.29	8100-31830-403410	SILMD 283 ACCT# 1172743-5
12/23/2016	800762	NorthWestern Energy	\$ 338.06	8100-31830-403410	SILMD 285 ACCT# 1206985-2
12/23/2016	800762	NorthWestern Energy	\$ 235.48	8100-31830-403410	SILMD 286 ACCT# 1296582-8
12/23/2016	800762	NorthWestern Energy	\$ 152.90	8100-31830-403410	SILMD 287 ACCT# 1246537-3
12/23/2016	800762	NorthWestern Energy	\$ 1,767.69	8100-31830-403410	SILMD 288 ACCT# 1303978-9
12/23/2016	800762	NorthWestern Energy	\$ 223.04	8100-31830-403410	SILMD 289 ACCT# 1685375-6
12/23/2016	800762	NorthWestern Energy	\$ 152.85	8100-31830-403410	SILMD 290 ACCT# 1433921-2
12/23/2016	800762	NorthWestern Energy	\$ 604.61	8100-31830-403410	SILMD 292 ACCT# 1481532-8
12/23/2016	800762	NorthWestern Energy	\$ 235.41	8100-31830-403410	SILMD 293 ACCT# 1481534-4
12/23/2016	800762	NorthWestern Energy	\$ 470.83	8100-31830-403410	SILMD 294 ACCT# 1481535-1
12/23/2016	800762	NorthWestern Energy	\$ 109.93	8100-31830-403410	SILMD 295 ACCT# 1481536-9
12/23/2016	800762	NorthWestern Energy	\$ 1,247.73	8100-31830-403410	SILMD 296 ACCT# 1481537-7
12/23/2016	800762	NorthWestern Energy	\$ 211.88	8100-31830-403410	SILMD 297 ACCT# 1481539-3
12/23/2016	800762	NorthWestern Energy	\$ 188.35	8100-31830-403410	SILMD 298 ACCT# 1481540-1
12/23/2016	800762	NorthWestern Energy	\$ 399.37	8100-31830-403410	SILMD 300 ACCT# 1662840-6

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12/23/2016	800762	NorthWestern Energy	\$ 4,901.87	8100-31830-403410	SILMD 301 ACCT# 1687005-7
12/23/2016	800762	NorthWestern Energy	\$ 340.66	8100-31830-403410	SILMD 302 ACCT# 1607534-3
12/23/2016	800762	NorthWestern Energy	\$ 1,091.15	8100-31830-403410	SILMD 305 ACCT# 1695873-8
12/23/2016	800762	NorthWestern Energy	\$ 327.42	8100-31830-403410	SILMD 306 ACCT# 1740353-6
12/23/2016	800762	NorthWestern Energy	\$ 3,197.85	8100-31830-403410	SILMD 307 ACCT# 2049005-8
12/23/2016	800762	NorthWestern Energy	\$ 261.65	8100-31830-403410	SILMD 308 ACCT# 2072459-7
12/23/2016	800762	NorthWestern Energy	\$ 376.55	8100-31830-403410	SILMD 309 ACCT# 2001311-6
12/23/2016	800762	NorthWestern Energy	\$ 358.30	8100-31830-403410	SILMD 310 ACCT# 2060519-2
12/23/2016	800762	NorthWestern Energy	\$ 292.26	8100-31830-403410	SILMD 311 ACCT# 3014475-2
12/23/2016	800762	NorthWestern Energy	\$ 222.88	8100-31830-403410	SILMD 312 ACCT# 3146127-0
12/23/2016	800762	NorthWestern Energy	\$ 462.64	8100-31830-403410	SILMD 315 Acct# 3305804-1
12/23/2016	800762	NorthWestern Energy	\$ 1,084.91	8100-31830-403410	SILMD 316 Acct# 3291842-7
12/23/2016	800762	NorthWestern Energy	\$ 105.25	8100-31830-403410	SILMD 317 Acct# 3253826-6
12/23/2016	800762	NorthWestern Energy	\$ 855.05	8100-31830-403410	SILMD 318 Acct# 3372018-6
12/23/2016	800762	NorthWestern Energy	\$ 54.96	8100-31830-403410	SILMD 320 Acct# 0712569-3
12/23/2016	800762	NorthWestern Energy	\$ 507.98	8100-31830-403410	SILMD 321 Acct# 3338917-2
12/23/2016	800763	NorthWestern Energy	\$ 56,245.54	5120-84000-403410	725 Us Hwy 87 E
12/23/2016	800763	NorthWestern Energy	\$ 635.16	5020-74000-403410	Airport rd Waldo
12/23/2016	800763	NorthWestern Energy	\$ 96.45	5610-71130-403410	3085107-5. New Employee Parking
12/23/2016	800763	NorthWestern Energy	\$ 3,317.56	5610-71130-403410	0100483-7. Runway Lights. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 1,451.32	5610-71130-403410	0100484-5. ARFF Facility. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 75.02	5610-71170-403410	1138926-9. Aero Interiors. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 789.36	5610-71170-403410	1669567-8. TSA Building. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 1,534.37	5610-71190-403410	1993430-6. Car Wash. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 556.18	5610-71190-403410	2001846-1. Mud Wash. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 299.27	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 295.60	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo
12/23/2016	800763	NorthWestern Energy	\$ 173.99	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise
12/23/2016	800763	NorthWestern Energy	\$ 179.70	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget
12/23/2016	800763	NorthWestern Energy	\$ 159.60	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar
12/23/2016	800763	NorthWestern Energy	\$ 205.93	6070-22350-403410	0721580-9
12/23/2016	800763	NorthWestern Energy	\$ 16.00	0100-51120-403410	0722237-5
12/23/2016	800763	NorthWestern Energy	\$ 7.55	0100-51120-403410	0722247-4
12/23/2016	800763	NorthWestern Energy	\$ 0.10	0100-51120-403410	0722254-0
12/23/2016	800763	NorthWestern Energy	\$ 95.32	0100-51120-403410	0722255-7
12/23/2016	800763	NorthWestern Energy	\$ 59.64	0100-51120-403410	0722266-4
12/23/2016	800763	NorthWestern Energy	\$ 2,507.12	6500-15660-403410	1160804-9
12/23/2016	800763	NorthWestern Energy	\$ 2,720.62	6500-15660-403410	1269391-7
12/23/2016	800763	NorthWestern Energy	\$ 345.96	6600-31100-403410	1741314-7
12/23/2016	800763	NorthWestern Energy	\$ 518.94	6700-31410-403410	1741314-7

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12/23/2016	800763	NorthWestern Energy	\$ 25.02	0100-51120-403410	0723058-4
12/23/2016	800763	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723162-4
12/23/2016	800763	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723644-1
12/23/2016	800763	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723645-8
12/23/2016	800763	NorthWestern Energy	\$ 97.83	0100-51120-403410	0789437-1
12/23/2016	800763	NorthWestern Energy	\$ 824.61	6500-15660-403410	1160802-3
12/23/2016	800763	NorthWestern Energy	\$ 9.10	0100-51120-403410	0723036-0
12/23/2016	800763	NorthWestern Energy	\$ 195.73	0100-51120-403410	0723037-8
12/23/2016	800763	NorthWestern Energy	\$ 53.00	0100-51120-403410	0723042-8
12/23/2016	800763	NorthWestern Energy	\$ 15.41	0100-51120-403410	0723055-0
12/23/2016	800763	NorthWestern Energy	\$ 64.05	0100-51120-403410	0723056-8
12/23/2016	800763	NorthWestern Energy	\$ 9.80	0100-51120-403410	0723057-6
12/23/2016	800763	NorthWestern Energy	\$ 14.57	0100-51120-403410	0722269-8
12/23/2016	800763	NorthWestern Energy	\$ 12.31	0100-51120-403410	0722292-0
12/23/2016	800763	NorthWestern Energy	\$ 29.14	0100-51120-403410	0722293-8
12/23/2016	800763	NorthWestern Energy	\$ 11.24	0100-51120-403410	0722905-7
12/23/2016	800763	NorthWestern Energy	\$ 131.72	0100-51120-403410	0722933-9
12/23/2016	800763	NorthWestern Energy	\$ 132.71	0100-51120-403410	0723035-2
12/23/2016	800763	NorthWestern Energy	\$ 2,454.16	5020-73140-403410	2251 Belknap
12/23/2016	800763	NorthWestern Energy	\$ 13,088.84	5020-74000-403410	2251 Belknap
12/23/2016	800763	NorthWestern Energy	\$ 49,083.16	5020-74000-403410	2251 Belknap
12/23/2016	800763	NorthWestern Energy	\$ 818.05	5120-83140-403410	2251 Belknap
12/23/2016	800763	NorthWestern Energy	\$ 62.49	5610-71130-403410	0719616-5. ARFF Facility Lights
12/23/2016	800763	NorthWestern Energy	\$ 46.38	5610-71130-403410	1647695-4. De Icer. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 316.94	5610-71170-403410	0712792-1. IP-7. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 1,438.27	5610-71170-403410	0712800-2. IP-9. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 491.65	5610-71170-403410	0712809-3. IP-12 Alpine. December 2016
12/23/2016	800763	NorthWestern Energy	\$ 145.56	5610-71170-403410	0712817-6. IP-House. December 2016
12/23/2016	800768	Protech Mechanical Inc	\$ 3,262.50	5020-73140-402450	hot water heater bull room
12/23/2016	800768	Protech Mechanical Inc	\$ 1,087.50	5120-83140-402450	hot water heater bull room
12/23/2016	800772	Rocky Mountain Health Network Inc.	\$ 52,350.00	6270-17520-405162	Biometric Screening for November 2016
12/23/2016	800772	Rocky Mountain Health Network Inc.	\$ 46,200.00	6270-17520-405162	Biometric Screening December 2016
12/23/2016	800774	Sanderson Stewart	\$ 11,818.99	5030-00000-201100	WO 16-01 2016 Water/Sewer Replc
12/23/2016	800779	Solid Waste Systems Inc	\$ 719.78	6010-00000-141000	91287 PO NUM 302096
12/23/2016	800779	Solid Waste Systems Inc	\$ 432.13	6010-00000-141000	91526 PO NUM 302096
12/23/2016	800779	Solid Waste Systems Inc	\$ 592.66	6010-00000-141000	91527 PO NUM 302096
12/23/2016	800779	Solid Waste Systems Inc	\$ 171.37	5410-31220-402320	91286
12/23/2016	800779	Solid Waste Systems Inc	\$ 12.54	5410-31220-402320	91286
12/23/2016	800779	Solid Waste Systems Inc	\$ 231.24	5410-31220-402320	91486
12/23/2016	800779	Solid Waste Systems Inc	\$ 4.53	5410-31220-402320	91486

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12/23/2016	800779	Solid Waste Systems Inc	\$ 93.25	5410-31220-402320	91489
12/23/2016	800779	Solid Waste Systems Inc	\$ 15.22	5410-31220-402320	91489
12/23/2016	800779	Solid Waste Systems Inc	\$ 1,250.00	5410-31220-409420	additional options
12/23/2016	800779	Solid Waste Systems Inc	\$ 2,474.22	5410-31220-409420	Additional options for garbage trucks
12/23/2016	800788	Town & Country Supply Association	\$ 6,238.08	6010-00000-141000	241272 PO NUM 302073
12/23/2016	800788	Town & Country Supply Association	\$ 13,822.52	6010-00000-141000	241763 PO NUM 302074
12/23/2016	800788	Town & Country Supply Association	\$ 13,401.46	6010-00000-141000	241931 PO NUM 302092
12/23/2016	800788	Town & Country Supply Association	\$ 13,236.14	6010-00000-141000	241941 PO NUM 302092
12/23/2016	800788	Town & Country Supply Association	\$ 6,800.80	6010-00000-141000	242007 PO NUM 302092
12/23/2016	800788	Town & Country Supply Association	\$ 3,349.80	5710-00000-141000	BUS MET PO NUM 302088
12/23/2016	800788	Town & Country Supply Association	\$ 9,745.17	5710-00000-141000	BUS MET PO NUM 302088
12/23/2016	800791	TWE Manufacturing	\$ 3,041.40	5610-71120-403660	Invoice #30572. Terminal Generators Annual
12/23/2016	800792	Ugrin, Alexander, Zadick, & Higgins	\$ 7,395.56	0100-16110-403560	Retirement Benefit Changes & Watters et al
12/23/2016	800798	Verizon Wireless	\$ 200.11	1500-21700-403450	Animal Shelter MDT
12/23/2016	800798	Verizon Wireless	\$ 690.57	7170-21660-403450	CCSIU Cell/PTT
12/23/2016	800798	Verizon Wireless	\$ 80.02	7170-21660-403450	CCSIU RAVEN
12/23/2016	800798	Verizon Wireless	\$ 40.01	6200-19110-403450	ITD
12/23/2016	800798	Verizon Wireless	\$ 80.02	2600-55170-403450	Library Outreach Air Cards
12/23/2016	800798	Verizon Wireless	\$ 3,630.57	1500-21110-403450	MDT Toughbooks
12/23/2016	800798	Verizon Wireless	\$ 510.28	5710-71470-403160	MET Transit Tablets
12/23/2016	800798	Verizon Wireless	\$ 40.01	1500-21110-403450	Police ICAC 406-690-7347
12/23/2016	800798	Verizon Wireless	\$ 40.01	1500-21110-403450	Police MiFi 406-633-0820
12/23/2016	800798	Verizon Wireless	\$ 40.01	1500-21110-403450	Police US Marshall Toughbooks
12/23/2016	800798	Verizon Wireless	\$ 40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
12/23/2016	800798	Verizon Wireless	\$ 288.07	5020-75000-403450	PW-Distribution Collection Tablets 6
12/23/2016	800798	Verizon Wireless	\$ 192.05	5120-85000-403450	PW-Distribution Collection Tablets
12/23/2016	800798	Verizon Wireless	\$ 140.06	6700-31410-403450	PW-Engineering
12/23/2016	800798	Verizon Wireless	\$ 70.03	2110-31320-403450	PW-Streets 406-697-0361
12/23/2016	800798	Verizon Wireless	\$ 18.02	5020-75000-403450	PWBELKNAP-AIR
12/23/2016	800798	Verizon Wireless	\$ 12.00	5120-85000-403450	PWBELKNAP-AIR
12/23/2016	800798	Verizon Wireless	\$ 200.05	7170-21660-403450	CCSIU MDT
12/23/2016	800798	Verizon Wireless	\$ 192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS
12/23/2016	800798	Verizon Wireless	\$ 128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS
12/23/2016	800798	Verizon Wireless	\$ 80.02	1500-21110-403450	POLICE IPAD ST JOHN
12/23/2016	800798	Verizon Wireless	\$ 240.06	2110-31320-403450	PW-STREETS CITY WORKS
12/23/2016	800798	Verizon Wireless	\$ 40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
12/23/2016	800798	Verizon Wireless	\$ 280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune
12/23/2016	800798	Verizon Wireless	\$ 40.03	2510-21870-403450	POLICE Forensics Tim West
12/23/2016	800798	Verizon Wireless	\$ 480.18	5020-73120-403450	PWBLKNP METER SHOP 5020-73120-403450
12/23/2016	800798	Verizon Wireless	\$ 40.01	0100-15120-403450	Finance 406-698-9127 Pat Weber

Check Date	Check	Name	Amount	Account	Item Desc
12/23/2016	800798	Verizon Wireless	\$ (45.32)	0100-51210-403450	PRPL-RECREATION 406-696-1528
12/23/2016	800798	Verizon Wireless	\$ 40.01	5020-74000-403450	PWBLKNP WATER TREATMENT
12/23/2016	800805	Western Municipal Construction Inc	\$ 150,988.05	5130-85910-409340	WO 16-01 Schedule 2B - Sanitary Sewer
12/23/2016	800805	Western Municipal Construction Inc	\$ 20,938.46	5130-00000-201100	WO 16-01 Schedule 4 - Southside Sanitary
12/23/2016	800807	White Heating & Air Conditioning, Inc.	\$ 21,660.00	2010-15070-407968	EBURD TIF Assistance. Approved by Council
12/23/2016	800812	Yellowstone Electric Co	\$ 2,741.00	5130-84910-409390	WO 14-11 Water Reclamation Facility (WRF)
12/23/2016	800813	Yellowstone Valley Animal Shelter	\$ 22,855.58	1500-21700-403990	contract 11-22-16\12-21-16