

Check Date	Check	Name	Amount	Account	Item Desc
01/03/2017	800818	Archie Cochran	\$ 25,565.00	2110-31320-409440	2017 full size
01/03/2017	800836	Eco-Counter Inc	\$ 5,760.00	2400-43010-407214	Invoice 7365
01/03/2017	800852	HDR, Inc.	\$ 12,281.40	5030-74910-409390	WO 16-98 2016 Integrated Water Plan (IWP)
01/03/2017	800853	I-State Truck, Inc.	\$ 3,191.74	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
01/03/2017	800858	Knife River (JTL Group Inc.)	\$ 45,335.65	2050-00000-201100	WO1603 Contract #2 City Overlay
01/03/2017	800858	Knife River (JTL Group Inc.)	\$ 4,950.00	8450-00000-201100	WO1603 Contract #2 City Overlay
01/03/2017	800858	Knife River (JTL Group Inc.)	\$ 10,242.77	4050-00000-201100	Retainage Release - West Taxilane & Ramp
01/03/2017	800858	Knife River (JTL Group Inc.)	\$ 1,114.63	4050-00000-201100	Retainage Release Access Road Construction
01/03/2017	800864	MES-NW	\$ 106.00	1500-22290-402290	805310-01 PRIM/SEC SEAT KIT
01/03/2017	800864	MES-NW	\$ 35.67	1500-22290-402290	10005776 HEAD, PISTON
01/03/2017	800864	MES-NW	\$ 7.29	1500-22290-402290	100057763 PACKING, PREFORMED
01/03/2017	800864	MES-NW	\$ 7.95	1500-22290-402290	18057-00 PACKING PREFORMED
01/03/2017	800864	MES-NW	\$ 6.96	1500-22290-402290	10008924 PACKING PREFORMED
01/03/2017	800864	MES-NW	\$ 6.96	1500-22290-402290	10005959 PACKING PREFORMED
01/03/2017	800864	MES-NW	\$ 6.96	1500-22290-402290	10007561 PACKING PREFORMED
01/03/2017	800864	MES-NW	\$ 11.60	1500-22290-402290	18071-01 ORING, SINGLE TRN (RED 2.2/4.5)
01/03/2017	800864	MES-NW	\$ 110.00	1500-22290-402290	200674-02 GAUGE ASSY, AIR PAK, 4500 PSIG
01/03/2017	800864	MES-NW	\$ 51.69	1500-22290-402290	802295-01 CHECK VALVE ASSY
01/03/2017	800864	MES-NW	\$ 776.00	1500-22290-402290	200071-01 PCB ASSEMBLY, NXG2 SCT CONSOLE
01/03/2017	800864	MES-NW	\$ 50.00	1500-22290-402290	10012417 COVER ELECTRONICS ENCLOSURE
01/03/2017	800864	MES-NW	\$ 1,588.50	1500-22290-402640	201215-05
01/03/2017	800864	MES-NW	\$ 529.50	1500-22290-402640	201215-04
01/03/2017	800864	MES-NW	\$ 6,846.00	1500-22290-402290	200077-10,
01/03/2017	800864	MES-NW	\$ 65.70	1500-22290-402290	31001045 NOSECUP, GREY LARGE
01/03/2017	800864	MES-NW	\$ 32.40	1500-22290-402290	3502-01 WASHER, THRUST
01/03/2017	800866	Montana Dakota Utilities Co	\$ 416.03	0100-51410-403440	571 295 3342 8
01/03/2017	800866	Montana Dakota Utilities Co	\$ 297.33	5020-74000-403440	010 490 1000 0
01/03/2017	800866	Montana Dakota Utilities Co	\$ 13.80	1500-21150-403410	062 907 9494 7
01/03/2017	800866	Montana Dakota Utilities Co	\$ 55.97	5020-74000-403440	110 490 1000 9
01/03/2017	800866	Montana Dakota Utilities Co	\$ 418.85	6500-15660-403440	130 733 1000 8
01/03/2017	800866	Montana Dakota Utilities Co	\$ 381.53	5020-74000-403440	210 490 1000 8
01/03/2017	800866	Montana Dakota Utilities Co	\$ 529.92	5020-73140-403440	310 490 1000 7
01/03/2017	800866	Montana Dakota Utilities Co	\$ 176.65	5120-83140-403440	310 490 1000 7
01/03/2017	800866	Montana Dakota Utilities Co	\$ 101.19	0100-51120-403440	371 101 1000 6
01/03/2017	800866	Montana Dakota Utilities Co	\$ 1,131.46	5020-73140-403440	410 490 1000 6
01/03/2017	800866	Montana Dakota Utilities Co	\$ 377.16	5120-83140-403440	410 490 1000 6
01/03/2017	800866	Montana Dakota Utilities Co	\$ 464.11	1500-22210-403440	442 190 1000 4
01/03/2017	800866	Montana Dakota Utilities Co	\$ 3,182.80	5020-74000-403440	500 490 1000 7
01/03/2017	800866	Montana Dakota Utilities Co	\$ 136.25	5020-74000-403440	510 490 1000 5
01/03/2017	800866	Montana Dakota Utilities Co	\$ 58.24	5020-74000-403440	527 033 1000 4

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01/03/2017	800866	Montana Dakota Utilities Co	\$ 139.08	5020-74000-403440	566 923 1000 8
01/03/2017	800866	Montana Dakota Utilities Co	\$ 57.09	5020-74000-403440	600 490 1000 6
01/03/2017	800866	Montana Dakota Utilities Co	\$ 57.10	5020-74000-403440	600 490 1000 6
01/03/2017	800866	Montana Dakota Utilities Co	\$ 54.85	5020-74000-403440	610 490 1000 4
01/03/2017	800866	Montana Dakota Utilities Co	\$ 100.63	5020-74000-403440	666 923 1000 7
01/03/2017	800866	Montana Dakota Utilities Co	\$ 473.11	5020-74000-403440	700 490 1000 5
01/03/2017	800866	Montana Dakota Utilities Co	\$ 3,546.80	6500-15660-403440	757 633 1000 2
01/03/2017	800866	Montana Dakota Utilities Co	\$ 955.82	5410-31230-403440	770 390 1000 2
01/03/2017	800866	Montana Dakota Utilities Co	\$ 80.29	5020-74000-403440	832 001 1000 1
01/03/2017	800866	Montana Dakota Utilities Co	\$ 514.40	5020-74000-403440	900 490 1000 3
01/03/2017	800866	Montana Dakota Utilities Co	\$ 141.89	0100-51410-403440	927 890 1000 3
01/03/2017	800866	Montana Dakota Utilities Co	\$ 4,822.79	6500-15660-403440	989 733 1000 0
01/03/2017	800866	Montana Dakota Utilities Co	\$ 1,073.41	6500-15660-403440	993 733 1000 4
01/03/2017	800867	Morrison Maierle Inc	\$ 4,026.78	5630-71220-409390	Sanitary Sewer - West End Hangar Site - CA
01/03/2017	800867	Morrison Maierle Inc	\$ 1,454.83	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal Share
01/03/2017	800867	Morrison Maierle Inc	\$ 161.65	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local Share
01/03/2017	800867	Morrison Maierle Inc	\$ 828.58	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - CA- Federal Share
01/03/2017	800867	Morrison Maierle Inc	\$ 92.08	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - CA - Local Share
01/03/2017	800867	Morrison Maierle Inc	\$ 9,810.09	4050-71250-409691	AIP 54 Taxilane West Construction Project
01/03/2017	800867	Morrison Maierle Inc	\$ 1,090.01	4050-71250-409692	AIP 54 Taxilane West Construction Project
01/03/2017	800867	Morrison Maierle Inc	\$ 18,642.65	4050-71250-409691	AIP 54 Taxilane West Construction Project
01/03/2017	800867	Morrison Maierle Inc	\$ 2,071.41	4050-71250-409692	AIP 54 Taxilane West Construction Project
01/03/2017	800868	MT Waterworks	\$ 3,904.00	5020-00000-141000	SYSTEMS PO NUM 302048
01/03/2017	800868	MT Waterworks	\$ 3,086.10	5020-00000-141000	SYSTEMS PO NUM 302050
01/03/2017	800868	MT Waterworks	\$ 2,182.00	5020-00000-141000	SYSTEMS PO NUM 302052
01/03/2017	800868	MT Waterworks	\$ 3,915.00	5020-00000-141000	SYSTEMS PO NUM 302064
01/03/2017	800872	NorthWestern Energy	\$ 1,309.58	0100-51270-403410	Office electrical charges.
01/03/2017	800872	NorthWestern Energy	\$ 2,861.90	1500-22210-403410	0100476-1: FIRE STATION #1 / MONTHLY ELECTRIC
01/03/2017	800872	NorthWestern Energy	\$ 5,735.34	6500-15670-403410	0100507-3
01/03/2017	800872	NorthWestern Energy	\$ 480.37	1500-22210-403410	0712537-0
01/03/2017	800872	NorthWestern Energy	\$ 98.04	0100-51220-403410	0712683-2
01/03/2017	800872	NorthWestern Energy	\$ 25.27	5710-71480-403410	0712764-0
01/03/2017	800872	NorthWestern Energy	\$ 738.07	5210-15950-403410	0720829-1
01/03/2017	800872	NorthWestern Energy	\$ 2,913.24	5210-15920-403410	0720834-1
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0722268-0
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0723027-9
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0723038-6
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0723051-9
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0723052-7
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0723170-7

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01/03/2017	800872	NorthWestern Energy	\$ 363.44	1500-21150-403410	1984155-0
01/03/2017	800872	NorthWestern Energy	\$ 2,299.22	5210-15940-403410	3067416-2
01/03/2017	800872	NorthWestern Energy	\$ 693.20	5210-15950-403410	3279035-4
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0722261-5
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0722262-3
01/03/2017	800872	NorthWestern Energy	\$ -	0100-51120-403410	0722265-6
01/03/2017	800872	NorthWestern Energy	\$ 7.55	0100-51120-403410	0831702-6
01/03/2017	800872	NorthWestern Energy	\$ 279.65	8720-51980-403410	1059093-3
01/03/2017	800872	NorthWestern Energy	\$ 1,647.40	5210-15910-403410	1569636-2
01/03/2017	800872	NorthWestern Energy	\$ 1,307.84	5210-15920-403410	1594282-4
01/03/2017	800872	NorthWestern Energy	\$ 336.75	5710-71480-403410	1784756-7
01/03/2017	800872	NorthWestern Energy	\$ 379.62	1500-21150-403410	1984150-1
01/03/2017	800872	NorthWestern Energy	\$ 405.61	1500-22210-403410	0720840-8
01/03/2017	800872	NorthWestern Energy	\$ 142.04	5020-74000-403410	0722252-4
01/03/2017	800872	NorthWestern Energy	\$ 42.42	0100-51120-403410	0722257-3
01/03/2017	800872	NorthWestern Energy	\$ 1,199.33	5020-74000-403410	0723043-6
01/03/2017	800872	NorthWestern Energy	\$ 12.79	0100-51120-403410	0723044-4
01/03/2017	800872	NorthWestern Energy	\$ 9.40	0100-51120-403410	0723090-7
01/03/2017	800872	NorthWestern Energy	\$ 84.76	5610-71170-403410	0712799-6. IP-8. December 2016
01/03/2017	800872	NorthWestern Energy	\$ 2,112.77	5020-74000-403410	3116 17TH ST WEST
01/03/2017	800872	NorthWestern Energy	\$ 2,112.77	5020-74000-403410	3116 17TH ST WEST
01/03/2017	800876	Praetorian Digital, PoliceOne Academy	\$ 6,808.00	1500-21400-403822	Police One Academy Annual Rate per user
01/03/2017	800885	Simply Family Magazine Inc	\$ 6,007.00	0100-51250-403990	Advertising
01/03/2017	800890	Tetra Tech, Inc.	\$ 595.05	5410-31230-403590	Landfill monitoring and consulting Year 2 of contract
01/03/2017	800890	Tetra Tech, Inc.	\$ 5,771.29	5410-31230-403590	Landfill monitoring and consulting Year 2 of contract
01/03/2017	800893	Town & Country Supply Association	\$ 524.45	1500-22260-402310	241098: FIRE1 / UNLEADED DELIVERED 12/21/2016
01/03/2017	800893	Town & Country Supply Association	\$ 538.84	1500-22260-402310	241908: DIESEL #2 DYED (FIRE 1,3,5,6)
01/03/2017	800893	Town & Country Supply Association	\$ 699.52	1500-22260-402310	241908: DIESEL #1 DYED (FIRE 1,3,5,6)
01/03/2017	800893	Town & Country Supply Association	\$ (0.02)	1500-22260-402310	241904: DECIMAL PT CORRECTION
01/03/2017	800893	Town & Country Supply Association	\$ 15,617.95	5610-71180-402313	Invoice #241945. QTA Car Rental Fuel
01/03/2017	800893	Town & Country Supply Association	\$ 10,585.64	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302062
01/03/2017	800893	Town & Country Supply Association	\$ 11,232.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302063
01/03/2017	800898	Verizon Wireless	\$ 662.00	5610-71100-403450	Airport
01/03/2017	800898	Verizon Wireless	\$ 452.72	1500-21700-403450	Animal Shelter
01/03/2017	800898	Verizon Wireless	\$ 172.68	7170-21660-403450	CCSIU
01/03/2017	800898	Verizon Wireless	\$ 172.00	0100-16110-403450	City Attorney
01/03/2017	800898	Verizon Wireless	\$ 112.61	1500-22250-403450	Comm Center 911
01/03/2017	800898	Verizon Wireless	\$ 138.42	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
01/03/2017	800898	Verizon Wireless	\$ 30.95	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
01/03/2017	800898	Verizon Wireless	\$ 81.52	0100-15120-403450	Finance Pat Weber

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01/03/2017	800898	Verizon Wireless	\$ 1,447.81	1500-22210-403450	Fire Department
01/03/2017	800898	Verizon Wireless	\$ 13.27	6200-19110-403450	ITD
01/03/2017	800898	Verizon Wireless	\$ 15.16	2600-55170-403450	LBRY OTRCH Library Outreach
01/03/2017	800898	Verizon Wireless	\$ 378.86	2600-55120-403450	Library
01/03/2017	800898	Verizon Wireless	\$ 44.19	0100-11000-403450	Mayor
01/03/2017	800898	Verizon Wireless	\$ 49.39	6010-15500-403450	Motor Pool
01/03/2017	800898	Verizon Wireless	\$ 199.25	0100-12200-403450	Muni Court Drug Court
01/03/2017	800898	Verizon Wireless	\$ 90.05	0100-12120-403450	Municipal Court Judge
01/03/2017	800898	Verizon Wireless	\$ 13.21	2400-43010-403450	Planning
01/03/2017	800898	Verizon Wireless	\$ 3,881.88	1500-21110-403450	Police
01/03/2017	800898	Verizon Wireless	\$ 330.59	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
01/03/2017	800898	Verizon Wireless	\$ 519.55	1500-21110-403450	Police Resource Officers
01/03/2017	800898	Verizon Wireless	\$ 28.14	2490-21960-403450	Police-DOM VIOL 406-698-1391
01/03/2017	800898	Verizon Wireless	\$ 117.74	5210-15210-403450	PRKING ENFORCEMENT (Parking)
01/03/2017	800898	Verizon Wireless	\$ 173.42	0100-51100-403450	PRPL - Director Admin
01/03/2017	800898	Verizon Wireless	\$ 283.14	0100-51210-403450	PRPL - Recreation Division
01/03/2017	800898	Verizon Wireless	\$ 78.48	0100-51400-403450	PRPL-Cemetery
01/03/2017	800898	Verizon Wireless	\$ 44.06	0100-51120-403450	PRPL-PARK SHOPS
01/03/2017	800898	Verizon Wireless	\$ 986.48	0100-51120-403450	PRPL-PARKS
01/03/2017	800898	Verizon Wireless	\$ 69.08	6600-31100-403450	Public Works Admin
01/03/2017	800898	Verizon Wireless	\$ (86.22)	2090-44510-403450	PW-Building (PLANNING)
01/03/2017	800898	Verizon Wireless	\$ 227.13	6700-31410-403450	PW-Engineering
01/03/2017	800898	Verizon Wireless	\$ 119.94	5410-31210-403450	PW-Solid Waste
01/03/2017	800898	Verizon Wireless	\$ 341.49	2110-31320-403450	PW-STRT TRFC Streets
01/03/2017	800898	Verizon Wireless	\$ 287.03	5410-31230-403450	PW-SW-ON CALL Solid Waste On Call
01/03/2017	800898	Verizon Wireless	\$ 437.45	5020-75000-403450	PWBELKNAP-DIST COLL Distribution & Collection
01/03/2017	800898	Verizon Wireless	\$ 291.64	5120-85000-403450	PWBELKNAP-DIST COLL Distribution & Collection
01/03/2017	800898	Verizon Wireless	\$ 905.22	5020-74000-403450	PWBELKNAP-WT Water Treatment PWBelknap-WT
01/03/2017	800898	Verizon Wireless	\$ 443.16	5020-73120-403450	PWBLKNP MTRSHOP
01/03/2017	800898	Verizon Wireless	\$ 70.03	5020-73110-403450	PWBLKNP OFFICE Belknap Office
01/03/2017	800898	Verizon Wireless	\$ 46.69	5120-83110-403450	PWBLKNP OFFICE Belknap Office
01/03/2017	800898	Verizon Wireless	\$ 58.29	5020-73140-403450	PWBLKNP STORES
01/03/2017	800898	Verizon Wireless	\$ 19.43	5120-83140-403450	PWBLKNP STORES
01/03/2017	800898	Verizon Wireless	\$ 976.14	5120-84000-403450	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
01/03/2017	800898	Verizon Wireless	\$ 23.21	6060-19310-403450	TeleComm Manager
01/03/2017	800898	Verizon Wireless	\$ 93.66	5710-71420-403160	Trans-On Call MET
01/03/2017	800898	Verizon Wireless	\$ 96.19	5710-71410-403450	Transit MET
01/03/2017	800898	Verizon Wireless	\$ 107.84	5120-87000-403450	PWBLNP-ENVIRONMENTAL
01/03/2017	800898	Verizon Wireless	\$ 1,184.75	0100-51120-403450	PRPL-PARKS-SEASONAL
01/03/2017	800898	Verizon Wireless	\$ 2,582.74	5120-84300-403450	PWBLKNP ELECTRICIANS 5120-84000-403450