

Check Date	Check	Name	Amount	Account	Item Desc
01/23/2017	801259	Alpine Plumbing, Heating & Cooling	\$ 3,140.00	6300-17530-407310	Invoice #73324. Work to repair area in Park 3
01/23/2017	801264	ATS Inland NW LLC	\$ 2,145.00	5610-71120-403660	FY17 Energy Management Services - Terminal
01/23/2017	801264	ATS Inland NW LLC	\$ 611.00	5610-71190-403660	FY17 Energy Management Services - QTA
01/23/2017	801269	Billings Collision Repair Inc	\$ 4,744.24	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
01/23/2017	801274	Billings Tourism	\$ 550,176.75	7790-15760-407679	Distributed December, paid January 2017
01/23/2017	801276	Bobcat Of Big Sky, Inc.	\$ 3,330.00	8730-51990-403650	Machine rental for Rosebud park.
01/23/2017	801276	Bobcat Of Big Sky, Inc.	\$ 219.28	2110-31320-402320	53525
01/23/2017	801277	Border States Electric	\$ 2,630.20	5120-84000-402360	WWTP Gt Drive
01/23/2017	801277	Border States Electric	\$ 1,326.00	5120-84000-402360	Tofino Xe
01/23/2017	801277	Border States Electric	\$ 379.86	5020-74000-402360	WIRE FOR UV BUILDING TO HIGH SVC
01/23/2017	801277	Border States Electric	\$ 3,305.91	5120-84000-402360	Centrifuge
01/23/2017	801286	Chicago Title of Montana LLC	\$ 15,000.00	2850-65810-407277	FTHB Jared Daugherty 1938 Clark Avenue
01/23/2017	801291	CTA Inc	\$ 483.93	8730-51990-409370	Construction documents for the South Park splash
01/23/2017	801291	CTA Inc	\$ 6,000.00	4240-51110-409370	Design aspects of the Rose Pool building
01/23/2017	801291	CTA Inc	\$ 7,906.20	4240-51110-409370	Design aspects of the Rose Pool building
01/23/2017	801291	CTA Inc	\$ 152.39	4240-51110-409370	Design aspects of the Rose Pool building
01/23/2017	801291	CTA Inc	\$ 3,297.44	2250-22320-409220	911 Center Architect and Engineering Services
01/23/2017	801291	CTA Inc	\$ 20,731.62	2250-22320-409220	911 Center Architect and Engineering Services
01/23/2017	801292	Cummins Rocky Mountain LLC	\$ 208.68	6010-00000-141000	004-36857 PO NUM 302209
01/23/2017	801292	Cummins Rocky Mountain LLC	\$ 47.50	2110-31320-402320	004-37464
01/23/2017	801292	Cummins Rocky Mountain LLC	\$ 3,478.59	2110-31320-402320	004-37125
01/23/2017	801294	Dell Computer L P	\$ 1,042.64	0100-15120-402925	PC for Steve Forsch in Finance
01/23/2017	801294	Dell Computer L P	\$ 1,797.71	1500-22210-402925	Computer for Trevor Schilling Fire
01/23/2017	801295	Dept of Labor & Industry	\$ 4,359.00	2090-44510-407637	I17-015031 Dept of Labor & Industry
01/23/2017	801296	Desert Mountain Corporation	\$ 3,015.96	2110-31320-404721	ice slicer used to melt snow on streets
01/23/2017	801297	Downtown Billings BID, Inc.	\$ 128,744.93	7800-15750-407680	Paid December, distributed January 2017
01/23/2017	801297	Downtown Billings BID, Inc.	\$ 192.38	7800-15750-407680	Housing Authority of Billings Internal Taxes 2016
01/23/2017	801315	Go Play Golf LLC	\$ 39,872.40	8400-31840-403660	Stormwater Improvements & Maintenance
01/23/2017	801316	Goetz Baldwin & Geddes PC	\$ 27,684.48	0100-16110-403560	Watters et al
01/23/2017	801325	HDR, Inc.	\$ 283,658.70	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
01/23/2017	801328	I-State Truck, Inc.	\$ 40.83	2110-31320-402320	C251213906.01
01/23/2017	801328	I-State Truck, Inc.	\$ 25.22	2110-31320-402320	C251213912.01
01/23/2017	801328	I-State Truck, Inc.	\$ 429.87	2110-31320-402320	C251213923.01
01/23/2017	801328	I-State Truck, Inc.	\$ 21.45	2110-31320-402320	C251213923.01
01/23/2017	801328	I-State Truck, Inc.	\$ 830.22	5410-31220-402320	C251213994.01
01/23/2017	801328	I-State Truck, Inc.	\$ 408.71	5410-31220-402320	C251213994.02
01/23/2017	801328	I-State Truck, Inc.	\$ 56.00	5410-31220-402320	C251213994.02
01/23/2017	801328	I-State Truck, Inc.	\$ 110.38	2110-31320-402320	C251214130.01
01/23/2017	801328	I-State Truck, Inc.	\$ (111.55)	5410-31220-402320	C251214187.01
01/23/2017	801328	I-State Truck, Inc.	\$ (57.50)	2110-31320-402320	C251214188.01
01/23/2017	801328	I-State Truck, Inc.	\$ 110.38	2110-31320-402320	C251214204.01

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01/23/2017	801328	I-State Truck, Inc.	\$ 297.50	5410-31220-402320	C251214230.01
01/23/2017	801328	I-State Truck, Inc.	\$ 262.68	5410-31220-402320	C251214349.01
01/23/2017	801328	I-State Truck, Inc.	\$ 47.48	2110-31320-402320	C51214319.01
01/23/2017	801328	I-State Truck, Inc.	\$ 367.66	2110-31320-402320	R251056891.01
01/23/2017	801329	Iaff	\$ 4,640.90	9000-00000-209920	Payroll Summary
01/23/2017	801331	Inland Truck Parts Co	\$ 2,000.00	2110-31320-402320	45528
01/23/2017	801331	Inland Truck Parts Co	\$ 141.58	2110-31320-402320	45528
01/23/2017	801331	Inland Truck Parts Co	\$ 1,156.45	2110-31320-402320	45546
01/23/2017	801331	Inland Truck Parts Co	\$ 2,604.34	2110-31320-402320	45580
01/23/2017	801341	Knife River (JTL Group Inc.)	\$ 7,274.52	2110-31320-404520	sand/salt material
01/23/2017	801342	Kone Inc	\$ 9,126.72	2600-55120-403660	Elevator maintenance agreement
01/23/2017	801343	L N Curtis	\$ 4,120.00	5610-71150-402220	Invoice #72417. Bunker Gear for New Employee
01/23/2017	801346	Mailing Technical Services	\$ 482.74	8730-51990-403290	Community garden survey.
01/23/2017	801346	Mailing Technical Services	\$ 72.08	5210-15210-403110	parking - special inserts only
01/23/2017	801346	Mailing Technical Services	\$ 623.28	0100-15120-403110	Finance
01/23/2017	801346	Mailing Technical Services	\$ 3,889.02	6050-15150-403110	Postage Fund (weekly bills)
01/23/2017	801346	Mailing Technical Services	\$ 993.63	2600-55110-403110	December 2017
01/23/2017	801350	Midland West Manufacturing Co	\$ 2,700.00	5410-31220-402320	16381
01/23/2017	801352	Miller Trois LLC	\$ 1,874.00	0100-43210-405311	I17-015035 Miller Trois LLC
01/23/2017	801352	Miller Trois LLC	\$ 6,149.00	2090-44510-405311	I17-015035 Miller Trois LLC
01/23/2017	801352	Miller Trois LLC	\$ 4,077.00	2400-43010-405311	I17-015035 Miller Trois LLC
01/23/2017	801352	Miller Trois LLC	\$ 4,829.00	2740-67800-405310	I17-015035 Miller Trois LLC
01/23/2017	801356	Montana CSED	\$ 3,875.49	9000-00000-209926	Payroll Summary
01/23/2017	801358	Montana Dakota Utilities Co	\$ 202.94	5020-74000-403440	162 660 1000 4
01/23/2017	801358	Montana Dakota Utilities Co	\$ 3,627.60	5610-71130-403440	285 580 1000 6
01/23/2017	801358	Montana Dakota Utilities Co	\$ 126.63	5020-74000-403440	373 580 1000 9
01/23/2017	801358	Montana Dakota Utilities Co	\$ 126.63	5020-74000-403440	373 580 1000 9
01/23/2017	801358	Montana Dakota Utilities Co	\$ 170.72	0100-51120-403410	501 473 1000 2
01/23/2017	801358	Montana Dakota Utilities Co	\$ 136.44	5020-74000-403440	541 380 1000 1
01/23/2017	801358	Montana Dakota Utilities Co	\$ 14.39	5610-71170-403440	806 580 1000 6
01/23/2017	801358	Montana Dakota Utilities Co	\$ 28.65	0100-51260-403440	879 660 1000 8
01/23/2017	801358	Montana Dakota Utilities Co	\$ 31.68	5120-85000-403440	955 043 1000 4
01/23/2017	801358	Montana Dakota Utilities Co	\$ 8,597.45	5610-71120-403440	595 580 1000 1
01/23/2017	801358	Montana Dakota Utilities Co	\$ 29.35	5120-85000-403440	596 733 1000 5
01/23/2017	801358	Montana Dakota Utilities Co	\$ 861.46	1500-22210-403440	668 670 1000 2
01/23/2017	801358	Montana Dakota Utilities Co	\$ 587.68	1500-22210-403440	672 860 1000 3
01/23/2017	801358	Montana Dakota Utilities Co	\$ 234.10	0100-51220-403440	703 760 1000 8
01/23/2017	801358	Montana Dakota Utilities Co	\$ 1,760.18	5610-71170-403440	706 580 1000 7
01/23/2017	801360	Montana Dept Of Transportation	\$ 23,784.30	4120-71520-409440	20% Local Match for purchase of 2 15-Passenger
01/23/2017	801367	Montana State Fireman's Assoc	\$ 3,692.55	9000-00000-209924	Payroll Summary
01/23/2017	801371	MPPA Montana Police Protective Association	\$ 2,633.76	9000-00000-209923	Payroll Summary

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01/23/2017	801372	MT Waterworks	\$ 1,902.70	5020-00000-141000	SYSTEMS PO NUM 302128
01/23/2017	801372	MT Waterworks	\$ 860.00	5120-85000-402410	MAGNETIC LOCATOR
01/23/2017	801374	Musol Limited	\$ 3,515.68	5120-84000-402220	Chemicals
01/23/2017	801374	Musol Limited	\$ 3,515.68	5120-84000-402220	Chemicals
01/23/2017	801374	Musol Limited	\$ 1,757.84	5120-84000-402220	Chemicals
01/23/2017	801375	Napa Auto Parts	\$ 2.45	1500-21720-402320	796029
01/23/2017	801375	Napa Auto Parts	\$ 11.13	5410-31220-402320	796083
01/23/2017	801375	Napa Auto Parts	\$ 171.57	1500-22260-402320	796215
01/23/2017	801375	Napa Auto Parts	\$ 48.80	1500-21720-402320	796434
01/23/2017	801375	Napa Auto Parts	\$ 62.26	1500-22260-402320	796766
01/23/2017	801375	Napa Auto Parts	\$ 29.52	5020-75000-402320	796784
01/23/2017	801375	Napa Auto Parts	\$ 173.00	5710-00000-141714	BUS MET PO NUM 302172
01/23/2017	801375	Napa Auto Parts	\$ 73.06	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801375	Napa Auto Parts	\$ 83.21	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801375	Napa Auto Parts	\$ 41.64	6010-00000-141000	796304 PO NUM 302200
01/23/2017	801375	Napa Auto Parts	\$ 47.74	6010-00000-141000	796304 PO NUM 302200
01/23/2017	801375	Napa Auto Parts	\$ 230.73	6010-00000-141000	797062 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 98.70	6010-00000-141000	797125 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 27.10	6010-00000-141000	797340 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 59.98	6010-00000-141000	797378 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 68.00	6010-00000-141000	797438 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 28.54	6010-00000-141000	797502 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 110.24	6010-00000-141000	797521 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 28.54	6010-00000-141000	798228 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 260.56	6010-00000-141000	798694 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 100.87	6010-00000-141000	799451 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 11.35	6010-00000-141000	799584 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 82.44	6010-00000-141000	799584 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 83.88	6010-00000-141000	799995 PO NUM 302201
01/23/2017	801375	Napa Auto Parts	\$ 11.78	5410-31220-402320	796813
01/23/2017	801375	Napa Auto Parts	\$ 6.58	6010-15530-402650	797033
01/23/2017	801375	Napa Auto Parts	\$ 86.84	5410-31220-402320	797142
01/23/2017	801375	Napa Auto Parts	\$ 16.27	6700-31410-402320	797165
01/23/2017	801375	Napa Auto Parts	\$ 66.69	5020-73120-402320	797978
01/23/2017	801375	Napa Auto Parts	\$ 13.42	6010-15530-402650	798426
01/23/2017	801375	Napa Auto Parts	\$ 9.95	6010-15530-402650	798426
01/23/2017	801375	Napa Auto Parts	\$ 29.40	2110-31320-402320	798519
01/23/2017	801375	Napa Auto Parts	\$ 24.00	5020-73120-402320	798519
01/23/2017	801375	Napa Auto Parts	\$ 5.66	6010-15530-402650	798519
01/23/2017	801375	Napa Auto Parts	\$ 39.74	5410-31220-402320	798626
01/23/2017	801375	Napa Auto Parts	\$ 14.96	1500-21120-402320	798722

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01/23/2017	801375	Napa Auto Parts	\$ 11.10	2110-31320-402320	798897
01/23/2017	801375	Napa Auto Parts	\$ 5.44	2110-31320-402320	798905
01/23/2017	801375	Napa Auto Parts	\$ 63.00	2110-31320-402320	798909
01/23/2017	801375	Napa Auto Parts	\$ 16.12	2110-31320-402320	799188
01/23/2017	801375	Napa Auto Parts	\$ 2.98	6010-15530-402650	799221
01/23/2017	801375	Napa Auto Parts	\$ 113.74	1500-21120-402320	799402
01/23/2017	801375	Napa Auto Parts	\$ 67.60	5410-31220-402320	799491
01/23/2017	801375	Napa Auto Parts	\$ 56.60	2110-31320-402320	799826
01/23/2017	801375	Napa Auto Parts	\$ 41.62	2110-31320-402320	799860
01/23/2017	801375	Napa Auto Parts	\$ 5.69	2110-31320-402320	799861
01/23/2017	801375	Napa Auto Parts	\$ 30.82	6010-15550-402320	799862
01/23/2017	801375	Napa Auto Parts	\$ (39.74)	5410-31220-402320	800761
01/23/2017	801375	Napa Auto Parts	\$ 83.16	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801375	Napa Auto Parts	\$ 13.40	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801375	Napa Auto Parts	\$ 25.66	1500-21120-402320	800418
01/23/2017	801375	Napa Auto Parts	\$ 43.72	5120-84000-402320	800686
01/23/2017	801375	Napa Auto Parts	\$ 37.79	2110-31320-402320	800718
01/23/2017	801375	Napa Auto Parts	\$ 7.66	2110-31320-402320	800725
01/23/2017	801375	Napa Auto Parts	\$ 17.78	2110-31320-402320	800813
01/23/2017	801375	Napa Auto Parts	\$ 15.86	1500-21120-402320	800904
01/23/2017	801375	Napa Auto Parts	\$ 9.78	1500-21120-402320	803233
01/23/2017	801375	Napa Auto Parts	\$ 5.31	0100-51120-402320	803331
01/23/2017	801375	Napa Auto Parts	\$ 44.98	2110-31320-402320	803691
01/23/2017	801375	Napa Auto Parts	\$ 31.10	2600-55170-402320	803766
01/23/2017	801375	Napa Auto Parts	\$ (17.73)	1500-21120-402320	804447
01/23/2017	801375	Napa Auto Parts	\$ 2.00	6010-15530-402650	802733
01/23/2017	801375	Napa Auto Parts	\$ (20.25)	2110-31320-402320	802747
01/23/2017	801375	Napa Auto Parts	\$ 21.20	5410-31220-402320	802777
01/23/2017	801375	Napa Auto Parts	\$ 27.66	1500-21120-402320	802934
01/23/2017	801375	Napa Auto Parts	\$ 312.75	1500-21120-402320	803032
01/23/2017	801375	Napa Auto Parts	\$ 23.25	2110-31320-402320	803081
01/23/2017	801375	Napa Auto Parts	\$ 6.53	2110-31320-402320	801798
01/23/2017	801375	Napa Auto Parts	\$ 6.64	2090-44520-402320	801815
01/23/2017	801375	Napa Auto Parts	\$ 40.00	2110-31320-402320	801845
01/23/2017	801375	Napa Auto Parts	\$ 13.60	6010-15530-402650	801915
01/23/2017	801375	Napa Auto Parts	\$ 5.58	1500-22260-402320	802626
01/23/2017	801375	Napa Auto Parts	\$ 10.49	6010-15530-402650	802651
01/23/2017	801375	Napa Auto Parts	\$ 17.71	5410-31220-402320	801419
01/23/2017	801375	Napa Auto Parts	\$ 7.60	5410-31220-402320	801433
01/23/2017	801375	Napa Auto Parts	\$ 21.80	2110-31320-402320	801486
01/23/2017	801375	Napa Auto Parts	\$ 6.13	2110-31320-402320	801525

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01/23/2017	801375	Napa Auto Parts	\$ (16.12)	5120-84000-402320	801541
01/23/2017	801375	Napa Auto Parts	\$ 44.07	2090-44520-402320	801781
01/23/2017	801375	Napa Auto Parts	\$ 23.22	1500-21120-402320	800904
01/23/2017	801375	Napa Auto Parts	\$ 9.90	2110-31320-402320	800982
01/23/2017	801375	Napa Auto Parts	\$ 6.52	6500-15660-402320	800996
01/23/2017	801375	Napa Auto Parts	\$ 38.64	1500-21120-402320	801086
01/23/2017	801375	Napa Auto Parts	\$ 37.25	1500-22260-402320	801272
01/23/2017	801375	Napa Auto Parts	\$ 52.65	2110-31320-402320	801376
01/23/2017	801375	Napa Auto Parts	\$ 10.00	6010-00000-141000	800907 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 57.94	6010-00000-141000	801170 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 15.60	6010-00000-141000	801363 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 21.84	6010-00000-141000	801468 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 358.65	6010-00000-141000	801735 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 206.76	6010-00000-141000	801735 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 87.32	6010-00000-141000	801840 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 56.12	6010-00000-141000	801989 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 26.68	6010-00000-141000	802564 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 55.90	6010-00000-141000	802689 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 28.86	6010-00000-141000	802851 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 55.90	6010-00000-141000	803023 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 76.81	6010-00000-141000	803527 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 17.97	6010-00000-141000	803597 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 46.56	6010-00000-141000	810459 PO NUM 302269
01/23/2017	801375	Napa Auto Parts	\$ 40.37	6010-00000-141000	811290 PO NUM 302269
01/23/2017	801376	Network Information Systems	\$ 4,772.00	5120-84000-403660	Inv. 2323 Wireless network work completed at the
01/23/2017	801376	Network Information Systems	\$ 500.00	5020-74000-403660	Pump Station meter work//Waldo/Swords
01/23/2017	801379	NorthWestern Energy	\$ 15.03	8100-31830-403410	SILMD 238 ACCT# 0712672-5
01/23/2017	801379	NorthWestern Energy	\$ 94.21	8100-31830-403410	SILMD 239 ACCT# 0712673-3
01/23/2017	801379	NorthWestern Energy	\$ 401.19	8100-31830-403410	SILMD 240 ACCT# 0712674-1
01/23/2017	801379	NorthWestern Energy	\$ 622.11	8100-31830-403410	SILMD 241 ACCT# 0712675-8
01/23/2017	801379	NorthWestern Energy	\$ 82.47	8100-31830-403410	SILMD 242 ACCT# 0712676-6
01/23/2017	801379	NorthWestern Energy	\$ 109.97	8100-31830-403410	SILMD 244 ACCT# 0712677-4
01/23/2017	801379	NorthWestern Energy	\$ 87.06	8100-31830-403410	SILMD 245 ACCT# 0712678-2
01/23/2017	801379	NorthWestern Energy	\$ 329.89	8100-31830-403410	SILMD 246 ACCT# 0712679-0
01/23/2017	801379	NorthWestern Energy	\$ 1,172.09	8100-31830-403410	SILMD 247 ACCT# 0712680-8
01/23/2017	801379	NorthWestern Energy	\$ 2,481.07	8100-31830-403410	SILMD 248 ACCT# 0712681-6
01/23/2017	801379	NorthWestern Energy	\$ 2,721.71	8100-31830-403410	SILMD 249 ACCT# 0718734-7
01/23/2017	801379	NorthWestern Energy	\$ 200.34	8100-31830-403410	SILMD 250 ACCT# 0719001-0
01/23/2017	801379	NorthWestern Energy	\$ 3,914.02	8100-31830-403410	SILMD 251 ACCT# 0718801-4
01/23/2017	801379	NorthWestern Energy	\$ 549.83	8100-31830-403410	SILMD 252 ACCT# 0719162-0
01/23/2017	801379	NorthWestern Energy	\$ 1,938.81	8100-31830-403410	SILMD 253 ACCT# 0719644-7

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01/23/2017	801379	NorthWestern Energy	\$ 150.76	8100-31830-403410	SILMD 254 ACCT# 0719763-5
01/23/2017	801379	NorthWestern Energy	\$ 170.43	8100-31830-403410	SILMD 255 ACCT# 0720813-5
01/23/2017	801379	NorthWestern Energy	\$ 894.45	8100-31830-403410	SILMD 257 ACCT# 0720360-7
01/23/2017	801379	NorthWestern Energy	\$ 2,604.54	8100-31830-403410	SILMD 258 ACCT# 0720606-3
01/23/2017	801379	NorthWestern Energy	\$ 29.92	8100-31830-403410	SILMD 259 ACCT# 1301786-8
01/23/2017	801379	NorthWestern Energy	\$ 1,366.78	8100-31830-403410	SILMD 259 ACCT# 0720810-1
01/23/2017	801379	NorthWestern Energy	\$ 494.85	8100-31830-403410	SILMD 261 ACCT# 0720705-3
01/23/2017	801379	NorthWestern Energy	\$ 3,127.13	8100-31830-403410	SILMD 262 ACCT# 0720937-2
01/23/2017	801379	NorthWestern Energy	\$ 998.60	8100-31830-403410	SILMD 263 ACCT# 0720716-0
01/23/2017	801379	NorthWestern Energy	\$ 164.46	8100-31830-403410	SILMD 264 ACCT# 0721427-3
01/23/2017	801379	NorthWestern Energy	\$ 346.69	8100-31830-403410	SILMD 265 ACCT# 0721556-9
01/23/2017	801379	NorthWestern Energy	\$ 50.92	8100-31830-403410	SILMD 266 ACCT# 0721684-9
01/23/2017	801379	NorthWestern Energy	\$ 438.65	8100-31830-403410	SILMD 270 ACCT# 0906944-4
01/23/2017	801379	NorthWestern Energy	\$ 999.47	8100-31830-403410	SILMD 271 ACCT# 0995095-7
01/23/2017	801379	NorthWestern Energy	\$ 2,785.70	8100-31830-403410	SILMD 272 ACCT# 0905005-5
01/23/2017	801379	NorthWestern Energy	\$ 200.08	8100-31830-403410	SILMD 273 ACCT# 0926386-4
01/23/2017	801379	NorthWestern Energy	\$ 482.48	8100-31830-403410	SILMD 276 ACCT# 0961926-3
01/23/2017	801379	NorthWestern Energy	\$ 817.23	8100-31830-403410	SILMD 277 ACCT# 1058710-3
01/23/2017	801379	NorthWestern Energy	\$ 211.74	8100-31830-403410	SILMD 278 ACCT# 1087619-1
01/23/2017	801379	NorthWestern Energy	\$ 61.32	8100-31830-403410	SILMD 279 ACCT# 1124127-0
01/23/2017	801379	NorthWestern Energy	\$ 732.62	8100-31830-403410	SILMD 280 ACCT# 1045653-1
01/23/2017	801379	NorthWestern Energy	\$ 381.38	8100-31830-403410	SILMD 283 ACCT# 1172743-5
01/23/2017	801379	NorthWestern Energy	\$ 338.24	8100-31830-403410	SILMD 285 ACCT# 1206985-2
01/23/2017	801379	NorthWestern Energy	\$ 235.54	8100-31830-403410	SILMD 286 ACCT# 1296582-8
01/23/2017	801379	NorthWestern Energy	\$ 151.86	8100-31830-403410	SILMD 287 ACCT# 1246537-3
01/23/2017	801379	NorthWestern Energy	\$ 1,768.14	8100-31830-403410	SILMD 288 ACCT# 1303978-9
01/23/2017	801379	NorthWestern Energy	\$ 223.53	8100-31830-403410	SILMD 289 ACCT# 1685375-6
01/23/2017	801379	NorthWestern Energy	\$ 158.13	8100-31830-403410	SILMD 290 ACCT# 1433921-2
01/23/2017	801379	NorthWestern Energy	\$ 604.82	8100-31830-403410	SILMD 292 ACCT# 1481532-8
01/23/2017	801379	NorthWestern Energy	\$ 235.51	8100-31830-403410	SILMD 293 ACCT# 1481534-4
01/23/2017	801379	NorthWestern Energy	\$ 471.03	8100-31830-403410	SILMD 294 ACCT# 1481535-1
01/23/2017	801379	NorthWestern Energy	\$ 109.97	8100-31830-403410	SILMD 295 ACCT# 1481536-9
01/23/2017	801379	NorthWestern Energy	\$ 1,248.26	8100-31830-403410	SILMD 296 ACCT# 1481537-7
01/23/2017	801379	NorthWestern Energy	\$ 211.97	8100-31830-403410	SILMD 297 ACCT# 1481539-3
01/23/2017	801379	NorthWestern Energy	\$ 188.43	8100-31830-403410	SILMD 298 ACCT# 1481540-1
01/23/2017	801379	NorthWestern Energy	\$ 399.49	8100-31830-403410	SILMD 300 ACCT# 1662840-6
01/23/2017	801379	NorthWestern Energy	\$ 4,988.47	8100-31830-403410	SILMD 301 ACCT# 1687005-7
01/23/2017	801379	NorthWestern Energy	\$ 348.44	8100-31830-403410	SILMD 302 ACCT# 1607534-3
01/23/2017	801379	NorthWestern Energy	\$ 1,030.82	8100-31830-403410	SILMD 305 ACCT# 1695873-8
01/23/2017	801379	NorthWestern Energy	\$ 325.76	8100-31830-403410	SILMD 306 ACCT# 1740353-6
01/23/2017	801379	NorthWestern Energy	\$ 3,395.16	8100-31830-403410	SILMD 307 ACCT# 2049005-8

Check Date	Check	Name	Amount	Account	Item Desc
01/23/2017	801379	NorthWestern Energy	\$ 261.69	8100-31830-403410	SILMD 308 ACCT# 2072459-7
01/23/2017	801379	NorthWestern Energy	\$ 405.28	8100-31830-403410	SILMD 309 ACCT# 2001311-6
01/23/2017	801379	NorthWestern Energy	\$ 473.83	8100-31830-403410	SILMD 310 ACCT# 2060519-2
01/23/2017	801379	NorthWestern Energy	\$ 313.94	8100-31830-403410	SILMD 311 ACCT# 3014475-2
01/23/2017	801379	NorthWestern Energy	\$ 304.00	8100-31830-403410	SILMD 312 ACCT# 3146127-0
01/23/2017	801379	NorthWestern Energy	\$ 531.57	8100-31830-403410	SILMD 315 Acct# 3305804-1
01/23/2017	801379	NorthWestern Energy	\$ 1,085.12	8100-31830-403410	SILMD 316 Acct# 3291842-7
01/23/2017	801379	NorthWestern Energy	\$ 106.46	8100-31830-403410	SILMD 317 Acct# 3253826-6
01/23/2017	801379	NorthWestern Energy	\$ 861.24	8100-31830-403410	SILMD 318 Acct# 3372018-6
01/23/2017	801379	NorthWestern Energy	\$ 55.08	8100-31830-403410	SILMD 320 Acct# 0712569-3
01/23/2017	801379	NorthWestern Energy	\$ 557.48	8100-31830-403410	SILMD 321 Acct# 3338917-2
01/23/2017	801379	NorthWestern Energy	\$ 13,067.66	2110-31320-403410	Signal Bills
01/23/2017	801379	NorthWestern Energy	\$ 503.07	8100-31830-403410	SILMD 008 ACCT# 0712544-6
01/23/2017	801379	NorthWestern Energy	\$ 514.14	8100-31830-403410	SILMD 009 ACCT# 0712545-3
01/23/2017	801379	NorthWestern Energy	\$ 1,417.83	8100-31830-403410	SILMD 010 ACCT# 0712546-1
01/23/2017	801379	NorthWestern Energy	\$ 4,416.25	8100-31830-403410	SILMD 013 ACCT# 0721276-4
01/23/2017	801379	NorthWestern Energy	\$ 2,123.33	8100-31830-403410	SILMD 014 ACCT# 0721277-2
01/23/2017	801379	NorthWestern Energy	\$ 1,228.99	8100-31830-403410	SILMD 017 ACCT# 0712553-7
01/23/2017	801379	NorthWestern Energy	\$ 91.93	8100-31830-403410	SILMD 018 ACCT# 0712554-5
01/23/2017	801379	NorthWestern Energy	\$ 488.84	8100-31830-403410	SILMD 095 ACCT# 0712556-0
01/23/2017	801379	NorthWestern Energy	\$ 13,426.91	8100-31830-403410	SILMD 097 ACCT# 0712557-8
01/23/2017	801379	NorthWestern Energy	\$ 1,649.23	8100-31830-403410	SILMD 099 ACCT# 0712558-6
01/23/2017	801379	NorthWestern Energy	\$ 2,689.00	8100-31830-403410	SILMD 100 ACCT# 0712559-4
01/23/2017	801379	NorthWestern Energy	\$ 1,731.99	8100-31830-403410	SILMD 107 ACCT# 0712560-2
01/23/2017	801379	NorthWestern Energy	\$ 4,343.73	8100-31830-403410	SILMD 109 ACCT# 0712561-0
01/23/2017	801379	NorthWestern Energy	\$ 188.89	8100-31830-403410	SILMD 113 ACCT# 0712562-8
01/23/2017	801379	NorthWestern Energy	\$ 934.72	8100-31830-403410	SILMD 114 ACCT# 0712563-6
01/23/2017	801379	NorthWestern Energy	\$ 219.95	8100-31830-403410	SILMD 115 ACCT# 0712564-4
01/23/2017	801379	NorthWestern Energy	\$ 577.34	8100-31830-403410	SILMD 116 ACCT# 0712565-1
01/23/2017	801379	NorthWestern Energy	\$ 3,193.22	8100-31830-403410	SILMD 117 ACCT# 0712566-9
01/23/2017	801379	NorthWestern Energy	\$ 233.92	8100-31830-403410	SILMD 118 ACCT# 0712567-7
01/23/2017	801379	NorthWestern Energy	\$ 155.22	8100-31830-403410	SILMD 119 ACCT# 0712568-5
01/23/2017	801379	NorthWestern Energy	\$ 2,419.30	8100-31830-403410	SILMD 121 ACCT# 0712570-1
01/23/2017	801379	NorthWestern Energy	\$ 188.43	8100-31830-403410	SILMD 122 ACCT# 0712571-9
01/23/2017	801379	NorthWestern Energy	\$ 329.89	8100-31830-403410	SILMD 123 ACCT# 0712572-7
01/23/2017	801379	NorthWestern Energy	\$ 962.20	8100-31830-403410	SILMD 124 ACCT# 0712573-5
01/23/2017	801379	NorthWestern Energy	\$ 384.88	8100-31830-403410	SILMD 125 ACCT# 0712574-3
01/23/2017	801379	NorthWestern Energy	\$ 192.45	8100-31830-403410	SILMD 126 ACCT# 0712575-0
01/23/2017	801379	NorthWestern Energy	\$ 706.56	8100-31830-403410	SILMD 127 ACCT# 0712576-8
01/23/2017	801379	NorthWestern Energy	\$ 494.60	8100-31830-403410	SILMD 128 ACCT# 0712577-6
01/23/2017	801379	NorthWestern Energy	\$ 329.89	8100-31830-403410	SILMD 129 ACCT# 0712578-4

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01/23/2017	801379	NorthWestern Energy	\$ 125.67	8100-31830-403410	SILMD 130 ACCT# 0712579-2
01/23/2017	801379	NorthWestern Energy	\$ 852.26	8100-31830-403410	SILMD 131 ACCT# 0712580-0
01/23/2017	801379	NorthWestern Energy	\$ 233.38	8100-31830-403410	SILMD 133 ACCT# 0712581-8
01/23/2017	801379	NorthWestern Energy	\$ 538.55	8100-31830-403410	SILMD 134 ACCT# 0712582-6
01/23/2017	801379	NorthWestern Energy	\$ 518.14	8100-31830-403410	SILMD 135 ACCT# 0712583-4
01/23/2017	801379	NorthWestern Energy	\$ 467.35	8100-31830-403410	SILMD 136 ACCT# 0712584-2
01/23/2017	801379	NorthWestern Energy	\$ 377.62	8100-31830-403410	SILMD 137 ACCT# 0712585-9
01/23/2017	801379	NorthWestern Energy	\$ 742.29	8100-31830-403410	SILMD 138 ACCT# 0712586-7
01/23/2017	801379	NorthWestern Energy	\$ 247.43	8100-31830-403410	SILMD 139 ACCT# 0712587-5
01/23/2017	801379	NorthWestern Energy	\$ 574.91	8100-31830-403410	SILMD 143 ACCT# 0712588-3
01/23/2017	801379	NorthWestern Energy	\$ 27.37	8100-31830-403410	SILMD 144 ACCT# 0712589-1
01/23/2017	801379	NorthWestern Energy	\$ 471.03	8100-31830-403410	SILMD 145 ACCT# 0712590-9
01/23/2017	801379	NorthWestern Energy	\$ 357.40	8100-31830-403410	SILMD 146 ACCT# 0712591-7
01/23/2017	801379	NorthWestern Energy	\$ 467.22	8100-31830-403410	SILMD 147 ACCT# 0712592-5
01/23/2017	801379	NorthWestern Energy	\$ 1,574.67	8100-31830-403410	SILMD 149 ACCT# 0712593-3
01/23/2017	801379	NorthWestern Energy	\$ 753.66	8100-31830-403410	SILMD 150 ACCT# 0712594-1
01/23/2017	801379	NorthWestern Energy	\$ 632.32	8100-31830-403410	SILMD 151 ACCT# 0712595-8
01/23/2017	801379	NorthWestern Energy	\$ 4,305.42	8100-31830-403410	SILMD 152 ACCT# 0712596-6
01/23/2017	801379	NorthWestern Energy	\$ 541.70	8100-31830-403410	SILMD 153 ACCT# 0712597-4
01/23/2017	801379	NorthWestern Energy	\$ 1,224.70	8100-31830-403410	SILMD 154 ACCT# 0712598-2
01/23/2017	801379	NorthWestern Energy	\$ 494.85	8100-31830-403410	SILMD 155 ACCT# 0712599-0
01/23/2017	801379	NorthWestern Energy	\$ 918.53	8100-31830-403410	SILMD 157 ACCT# 0712600-6
01/23/2017	801379	NorthWestern Energy	\$ 797.26	8100-31830-403410	SILMD 158 ACCT# 0712601-4
01/23/2017	801379	NorthWestern Energy	\$ 1,103.57	8100-31830-403410	SILMD 159 ACCT# 0712602-2
01/23/2017	801379	NorthWestern Energy	\$ 714.78	8100-31830-403410	SILMD 160 ACCT# 0712603-0
01/23/2017	801379	NorthWestern Energy	\$ 1,059.83	8100-31830-403410	SILMD 161 ACCT# 0712604-8
01/23/2017	801379	NorthWestern Energy	\$ 61.83	8100-31830-403410	SILMD 162 ACCT# 0712605-5
01/23/2017	801379	NorthWestern Energy	\$ 690.96	8100-31830-403410	SILMD 163 ACCT# 0712606-3
01/23/2017	801379	NorthWestern Energy	\$ 376.82	8100-31830-403410	SILMD 164 ACCT# 0712607-1
01/23/2017	801379	NorthWestern Energy	\$ 879.74	8100-31830-403410	SILMD 165 ACCT# 0712608-9
01/23/2017	801379	NorthWestern Energy	\$ 235.51	8100-31830-403410	SILMD 167 ACCT# 0712609-7
01/23/2017	801379	NorthWestern Energy	\$ 565.25	8100-31830-403410	SILMD 171 ACCT# 0712610-5
01/23/2017	801379	NorthWestern Energy	\$ 538.56	8100-31830-403410	SILMD 172 ACCT# 0712611-3
01/23/2017	801379	NorthWestern Energy	\$ 1,177.60	8100-31830-403410	SILMD 173 ACCT# 0712612-1
01/23/2017	801379	NorthWestern Energy	\$ 989.17	8100-31830-403410	SILMD 174 ACCT# 0712613-9
01/23/2017	801379	NorthWestern Energy	\$ 329.72	8100-31830-403410	SILMD 175 ACCT# 0712614-7
01/23/2017	801379	NorthWestern Energy	\$ 44.18	8100-31830-403410	SILMD 176 ACCT# 0712615-4
01/23/2017	801379	NorthWestern Energy	\$ 259.09	8100-31830-403410	SILMD 178 ACCT# 0712616-2
01/23/2017	801379	NorthWestern Energy	\$ 518.14	8100-31830-403410	SILMD 179 ACCT# 0712617-0
01/23/2017	801379	NorthWestern Energy	\$ 353.28	8100-31830-403410	SILMD 180 ACCT# 0712618-8
01/23/2017	801379	NorthWestern Energy	\$ 1,677.00	8100-31830-403410	SILMD 181 ACCT# 0712619-6

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01/23/2017	801379	NorthWestern Energy	\$ 588.80	8100-31830-403410	SILMD 182 ACCT# 0712620-4
01/23/2017	801379	NorthWestern Energy	\$ 1,177.61	8100-31830-403410	SILMD 183 ACCT# 0712621-2
01/23/2017	801379	NorthWestern Energy	\$ 376.82	8100-31830-403410	SILMD 184 ACCT# 0712622-0
01/23/2017	801379	NorthWestern Energy	\$ 141.32	8100-31830-403410	SILMD 185 ACCT# 0712623-8
01/23/2017	801379	NorthWestern Energy	\$ 635.25	8100-31830-403410	SILMD 186 ACCT# 0712624-6
01/23/2017	801379	NorthWestern Energy	\$ 235.51	8100-31830-403410	SILMD 187 ACCT# 0712625-3
01/23/2017	801379	NorthWestern Energy	\$ 282.61	8100-31830-403410	SILMD 188 ACCT# 0712626-1
01/23/2017	801379	NorthWestern Energy	\$ 235.51	8100-31830-403410	SILMD 189 ACCT# 0712627-9
01/23/2017	801379	NorthWestern Energy	\$ 1,224.70	8100-31830-403410	SILMD 190 ACCT# 0712628-7
01/23/2017	801379	NorthWestern Energy	\$ 420.82	8100-31830-403410	SILMD 191 ACCT# 0712629-5
01/23/2017	801379	NorthWestern Energy	\$ 306.18	8100-31830-403410	SILMD 192 ACCT# 0712630-3
01/23/2017	801379	NorthWestern Energy	\$ 753.66	8100-31830-403410	SILMD 193 ACCT# 0712631-1
01/23/2017	801379	NorthWestern Energy	\$ 267.47	8100-31830-403410	SILMD 194 ACCT# 0712632-9
01/23/2017	801379	NorthWestern Energy	\$ 222.89	8100-31830-403410	SILMD 195 ACCT# 0712633-7
01/23/2017	801379	NorthWestern Energy	\$ 71.43	8100-31830-403410	SILMD 196 ACCT# 0712634-5
01/23/2017	801379	NorthWestern Energy	\$ 71.43	8100-31830-403410	SILMD 197 ACCT# 0712635-2
01/23/2017	801379	NorthWestern Energy	\$ 117.78	8100-31830-403410	SILMD 198 ACCT# 0712636-0
01/23/2017	801379	NorthWestern Energy	\$ 101.26	8100-31830-403410	SILMD 200 ACCT# 0712637-8
01/23/2017	801379	NorthWestern Energy	\$ 494.60	8100-31830-403410	SILMD 201 ACCT# 0712638-6
01/23/2017	801379	NorthWestern Energy	\$ 591.37	8100-31830-403410	SILMD 202 INV# 0712639-4
01/23/2017	801379	NorthWestern Energy	\$ 19.05	8100-31830-403410	SILMD 203 ACCT# 0712640-2
01/23/2017	801379	NorthWestern Energy	\$ 421.81	8100-31830-403410	SILMD 204 ACCT# 0712641-0
01/23/2017	801379	NorthWestern Energy	\$ 35.33	8100-31830-403410	SILMD 205 ACCT# 0712642-8
01/23/2017	801379	NorthWestern Energy	\$ 329.72	8100-31830-403410	SILMD 206 ACCT# 0712643-6
01/23/2017	801379	NorthWestern Energy	\$ 376.82	8100-31830-403410	SILMD 207 ACCT# 0712644-4
01/23/2017	801379	NorthWestern Energy	\$ 288.13	8100-31830-403410	SILMD 208 ACCT# 0712645-1
01/23/2017	801379	NorthWestern Energy	\$ 541.70	8100-31830-403410	SILMD 209 ACCT# 0712646-9
01/23/2017	801379	NorthWestern Energy	\$ 85.71	8100-31830-403410	SILMD 210 ACCT# 0712647-7
01/23/2017	801379	NorthWestern Energy	\$ 47.61	8100-31830-403410	SILMD 211 ACCT# 0712648-5
01/23/2017	801379	NorthWestern Energy	\$ 47.61	8100-31830-403410	SILMD 212 ACCT# 0712649-3
01/23/2017	801379	NorthWestern Energy	\$ 28.58	8100-31830-403410	SILMD 213 ACCT# 0712650-1
01/23/2017	801379	NorthWestern Energy	\$ 475.73	8100-31830-403410	SILMD 214 ACCT# 0712651-9
01/23/2017	801379	NorthWestern Energy	\$ 141.32	8100-31830-403410	SILMD 216 ACCT# 0712652-7
01/23/2017	801379	NorthWestern Energy	\$ 361.57	8100-31830-403410	SILMD 217 ACCT# 0712653-5
01/23/2017	801379	NorthWestern Energy	\$ 264.12	8100-31830-403410	SILMD 220 ACCT# 0712654-3
01/23/2017	801379	NorthWestern Energy	\$ 8.83	8100-31830-403410	SILMD 221 ACCT# 0712655-0
01/23/2017	801379	NorthWestern Energy	\$ 75.37	8100-31830-403410	SILMD 222 ACCT# 0712656-8
01/23/2017	801379	NorthWestern Energy	\$ 114.29	8100-31830-403410	SILMD 223 ACCT# 0712657-6
01/23/2017	801379	NorthWestern Energy	\$ 1,856.68	8100-31830-403410	SILMD 224 ACCT# 0712658-4
01/23/2017	801379	NorthWestern Energy	\$ 410.47	8100-31830-403410	SILMD 225 ACCT# 0712659-2
01/23/2017	801379	NorthWestern Energy	\$ 307.30	8100-31830-403410	SILMD 226 ACCT# 0712660-0

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01/23/2017	801379	NorthWestern Energy	\$ 621.65	8100-31830-403410	SILMD 227 ACCT# 0712661-8
01/23/2017	801379	NorthWestern Energy	\$ 797.26	8100-31830-403410	SILMD 228 ACCT# 0712662-6
01/23/2017	801379	NorthWestern Energy	\$ 412.38	8100-31830-403410	SILMD 229 ACCT# 0712663-4
01/23/2017	801379	NorthWestern Energy	\$ 962.21	8100-31830-403410	SILMD 230 ACCT# 0712664-2
01/23/2017	801379	NorthWestern Energy	\$ 577.34	8100-31830-403410	SILMD 231 ACCT# 0712665-9
01/23/2017	801379	NorthWestern Energy	\$ 2,501.76	8100-31830-403410	SILMD 232 ACCT# 0712666-7
01/23/2017	801379	NorthWestern Energy	\$ 833.69	8100-31830-403410	SILMD 233 ACCT# 0712667-5
01/23/2017	801379	NorthWestern Energy	\$ 470.02	8100-31830-403410	SILMD 234 ACCT# 0712668-3
01/23/2017	801379	NorthWestern Energy	\$ 525.76	8100-31830-403410	SILMD 235 ACCT# 0712669-1
01/23/2017	801379	NorthWestern Energy	\$ 167.15	8100-31830-403410	SILMD 236 ACCT# 0712670-9
01/23/2017	801379	NorthWestern Energy	\$ 400.38	8100-31830-403410	SILMD 237 ACCT# 0712671-7
01/23/2017	801380	NorthWestern Energy	\$ 12.32	0100-51120-403410	Electrical charges for Pioneer tennis courts.
01/23/2017	801380	NorthWestern Energy	\$ 45.09	0100-51270-403410	0712387-0
01/23/2017	801380	NorthWestern Energy	\$ 199.06	0100-51220-403410	0712536-2
01/23/2017	801380	NorthWestern Energy	\$ 52.59	0100-51220-403410	0720818-4
01/23/2017	801380	NorthWestern Energy	\$ 77.68	0100-51260-403410	0720821-8
01/23/2017	801380	NorthWestern Energy	\$ 2,864.69	5020-74000-403410	0722264-9
01/23/2017	801380	NorthWestern Energy	\$ 4,380.62	5020-74000-403410	0723040-2
01/23/2017	801380	NorthWestern Energy	\$ 39.87	0100-51120-403410	0723045-1
01/23/2017	801380	NorthWestern Energy	\$ 57.95	5020-74000-403410	0723059-2
01/23/2017	801380	NorthWestern Energy	\$ 829.40	1500-22210-403410	0871546-8
01/23/2017	801380	NorthWestern Energy	\$ 625.31	5020-74000-403410	1116452-2
01/23/2017	801380	NorthWestern Energy	\$ 189.32	5020-74000-403410	1142253-2
01/23/2017	801380	NorthWestern Energy	\$ 0.21	2110-31320-403410	1740357-7
01/23/2017	801380	NorthWestern Energy	\$ 0.43	2110-31320-403410	1748896-6
01/23/2017	801380	NorthWestern Energy	\$ 35.91	0100-51120-403410	1836666-6
01/23/2017	801380	NorthWestern Energy	\$ -	0100-51120-403410	0722287-0
01/23/2017	801380	NorthWestern Energy	\$ -	0100-51120-403410	0839280-5
01/23/2017	801380	NorthWestern Energy	\$ 113.04	5120-85000-403410	389 62nd St Lift
01/23/2017	801380	NorthWestern Energy	\$ 108.71	5610-71130-403410	3085107-5. New Employee Parking. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 3,322.34	5610-71130-403410	0100483-7. Runway Lights. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 2,335.36	5610-71130-403410	0100484-5. ARFF Facility. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 80.56	5610-71130-403410	1647695-4. De Icer. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 1,279.98	5610-71190-403410	1993430-6. Car Wash. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 652.91	5610-71190-403410	2001846-1. Mud Wash. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 350.35	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 341.19	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. January
01/23/2017	801380	NorthWestern Energy	\$ 192.58	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 219.18	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 153.21	5610-71170-403410	1138926-9. Aero Interiors. January 2017
01/23/2017	801380	NorthWestern Energy	\$ 728.66	5610-71170-403410	1669567-8. TSA Building. January 2017

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01/23/2017	801380	NorthWestern Energy	\$ 2,054.26	5020-74000-403410	5809 Canyonwoods
01/23/2017	801380	NorthWestern Energy	\$ 133.26	0100-51120-403410	0925496-2
01/23/2017	801381	O'Reilly Auto Parts	\$ 125.86	5710-00000-141714	BUS MET PO NUM 301640
01/23/2017	801381	O'Reilly Auto Parts	\$ 227.70	5710-00000-141714	BUS MET PO NUM 301640
01/23/2017	801381	O'Reilly Auto Parts	\$ 5.72	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801381	O'Reilly Auto Parts	\$ 12.99	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801381	O'Reilly Auto Parts	\$ 141.39	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801381	O'Reilly Auto Parts	\$ 136.32	2110-31320-402320	spray paint for touchups on vehicles
01/23/2017	801381	O'Reilly Auto Parts	\$ 45.04	0100-51210-402320	1551-257724
01/23/2017	801381	O'Reilly Auto Parts	\$ 34.52	5120-84000-402320	1551-261770
01/23/2017	801381	O'Reilly Auto Parts	\$ 62.37	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
01/23/2017	801381	O'Reilly Auto Parts	\$ 75.03	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
01/23/2017	801381	O'Reilly Auto Parts	\$ 41.96	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
01/23/2017	801381	O'Reilly Auto Parts	\$ 739.90	6010-00000-141000	1551-260772 PO NUM 301640
01/23/2017	801381	O'Reilly Auto Parts	\$ 83.94	6010-00000-141000	1551-261010 PO NUM 301640
01/23/2017	801381	O'Reilly Auto Parts	\$ 101.76	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801381	O'Reilly Auto Parts	\$ 89.90	5710-00000-141714	BUS MET PO NUM 301640
01/23/2017	801381	O'Reilly Auto Parts	\$ 56.56	2110-31320-402320	ring terminals/elec tape/cutters
01/23/2017	801381	O'Reilly Auto Parts	\$ 31.26	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801381	O'Reilly Auto Parts	\$ 8.97	6010-00000-141000	1551-261901 PO NUM 301640
01/23/2017	801381	O'Reilly Auto Parts	\$ 98.36	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
01/23/2017	801381	O'Reilly Auto Parts	\$ 275.40	2110-31320-402320	paint for trucks
01/23/2017	801381	O'Reilly Auto Parts	\$ 17.19	2110-31320-402320	bower motor for unit 1195
01/23/2017	801381	O'Reilly Auto Parts	\$ 15.98	2110-31320-402320	gas stabilizer
01/23/2017	801381	O'Reilly Auto Parts	\$ 77.94	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
01/23/2017	801381	O'Reilly Auto Parts	\$ 38.61	2110-31320-402320	crimper splice for unit 1152
01/23/2017	801389	Rebel River Creative LLC	\$ 8,628.00	2030-15130-407968	TIF Grant Assistance Rebel River Creative
01/23/2017	801390	Sanderson Stewart	\$ 56,747.04	8450-31860-409310	WO 16-09 Grand Ave (48th Street West to 58th
01/23/2017	801394	Skyline Services, Inc	\$ 1,615.00	2600-55120-403660	Invoice 39730
01/23/2017	801394	Skyline Services, Inc	\$ 1,695.00	5610-71120-403660	FY17 Window Washing Services
01/23/2017	801395	Solid Waste Systems Inc	\$ 2,732.80	5410-31220-402320	91920
01/23/2017	801395	Solid Waste Systems Inc	\$ 305.86	5410-31220-402320	91920
01/23/2017	801395	Solid Waste Systems Inc	\$ 178.91	5410-31220-402320	92046
01/23/2017	801395	Solid Waste Systems Inc	\$ 2,831.58	5410-31220-402320	92065
01/23/2017	801395	Solid Waste Systems Inc	\$ 173.66	5410-31220-402320	92065
01/23/2017	801395	Solid Waste Systems Inc	\$ 79.21	5410-31220-402320	92070
01/23/2017	801395	Solid Waste Systems Inc	\$ 58.48	5410-31220-402320	92070
01/23/2017	801395	Solid Waste Systems Inc	\$ 438.21	5410-31220-402320	92226
01/23/2017	801395	Solid Waste Systems Inc	\$ 207.79	6010-00000-141000	92046 PO NUM 302263
01/23/2017	801395	Solid Waste Systems Inc	\$ 920.59	6010-00000-141000	92060 PO NUM 302263
01/23/2017	801396	Sowles Company	\$ 34,650.00	5410-31220-403660	Sky bridge repair at Wastewater Treatment Plant

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01/23/2017	801401	Stericycle Inc	\$ 5,249.00	5410-31230-403590	Hazardous Waste Removal
01/23/2017	801406	The Appraisal Group Ltd	\$ 2,750.00	8450-31860-409310	WO 16-09 Grand Ave (48th St W to 58th St W)
01/23/2017	801409	Town & Country Supply Association	\$ 435.22	1500-22260-402310	242405: FIRE1 - UNLEADED DELIVERED
01/23/2017	801409	Town & Country Supply Association	\$ 530.27	1500-22260-402310	242405: FIRE1 - BLENDED DIESEL DELIVERED
01/23/2017	801409	Town & Country Supply Association	\$ 638.40	1500-22260-402310	242405: FIRE1 - BLENDED DIESEL DELIVERED
01/23/2017	801409	Town & Country Supply Association	\$ (50.00)	1500-22260-402310	64031: CREDIT MEMO / OVER
01/23/2017	801409	Town & Country Supply Association	\$ 11,079.84	5710-00000-141000	BUS MET PO NUM 302241
01/23/2017	801409	Town & Country Supply Association	\$ 13,519.69	6010-00000-141000	242335 PO NUM 302257
01/23/2017	801409	Town & Country Supply Association	\$ 7,225.62	6010-00000-141000	242733 PO NUM 302257
01/23/2017	801410	Tractor & Equipment Co.	\$ 1,940.28	2110-31320-402320	cutting edges/bolts/nuts for graders
01/23/2017	801410	Tractor & Equipment Co.	\$ 5,717.76	5410-31230-402320	BLW00173047
01/23/2017	801410	Tractor & Equipment Co.	\$ 6,754.28	5410-31230-402320	BLW00173051
01/23/2017	801410	Tractor & Equipment Co.	\$ 320.11	2110-31320-402320	BLCS0640081
01/23/2017	801410	Tractor & Equipment Co.	\$ 70.37	0100-51120-402320	BLCS640627
01/23/2017	801410	Tractor & Equipment Co.	\$ 30.00	0100-51120-402320	BLCS640627
01/23/2017	801410	Tractor & Equipment Co.	\$ 1,809.69	5410-31230-402320	BLW00173052
01/23/2017	801412	Ugrin, Alexander, Zadick,& Higgins	\$ 3,578.54	0100-16110-403560	Longevity Policy
01/23/2017	801413	Unemployment Ins Contributions Bureau	\$ 20,770.12	9000-00000-209996	Quarterly Unemployment Insurance for quarter
01/23/2017	801424	Verizon Wireless	\$ 200.09	1500-21700-403450	Animal Shelter MDT
01/23/2017	801424	Verizon Wireless	\$ 787.32	7170-21660-403450	CCSIU Cell/PTT
01/23/2017	801424	Verizon Wireless	\$ 80.02	7170-21660-403450	CCSIU RAVEN
01/23/2017	801424	Verizon Wireless	\$ 40.01	6200-19110-403450	ITD
01/23/2017	801424	Verizon Wireless	\$ 80.02	2600-55170-403450	Library Outreach Air Cards
01/23/2017	801424	Verizon Wireless	\$ 3,630.39	1500-21110-403450	MDT Toughbooks
01/23/2017	801424	Verizon Wireless	\$ 470.28	5710-71470-403160	MET Transit Tablets
01/23/2017	801424	Verizon Wireless	\$ 40.01	1500-21110-403450	Police ICAC 406-690-7347
01/23/2017	801424	Verizon Wireless	\$ 40.01	1500-21110-403450	Police MiFi 406-633-0820
01/23/2017	801424	Verizon Wireless	\$ 40.01	1500-21110-403450	Police US Marshall Toughbooks
01/23/2017	801424	Verizon Wireless	\$ 40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
01/23/2017	801424	Verizon Wireless	\$ 288.07	5020-75000-403450	PW-Distribution Collection Tablets
01/23/2017	801424	Verizon Wireless	\$ 192.05	5120-85000-403450	PW-Distribution Collection Tablets
01/23/2017	801424	Verizon Wireless	\$ 140.06	6700-31410-403450	PW-Engineering
01/23/2017	801424	Verizon Wireless	\$ 70.03	2110-31320-403450	PW-Streets
01/23/2017	801424	Verizon Wireless	\$ 18.02	5020-75000-403450	PWBELKNAP-AIR
01/23/2017	801424	Verizon Wireless	\$ 12.00	5120-85000-403450	PWBELKNAP-AIR
01/23/2017	801424	Verizon Wireless	\$ 200.05	7170-21660-403450	CCSIU MDT
01/23/2017	801424	Verizon Wireless	\$ 192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS
01/23/2017	801424	Verizon Wireless	\$ 128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS
01/23/2017	801424	Verizon Wireless	\$ 80.02	1500-21110-403450	POLICE IPAD
01/23/2017	801424	Verizon Wireless	\$ 240.06	2110-31320-403450	PW-STREETS CITY WORKS
01/23/2017	801424	Verizon Wireless	\$ 40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450

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01/23/2017	801424	Verizon Wireless	\$ 280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune
01/23/2017	801424	Verizon Wireless	\$ 40.01	2510-21870-403450	POLICE Forensics Tim West
01/23/2017	801424	Verizon Wireless	\$ 480.14	5020-73120-403450	PWBLKNP METER SHOP 5020-73120-403450
01/23/2017	801424	Verizon Wireless	\$ 40.01	0100-15120-403450	Finance 406-698-9127 Pat Weber iPad
01/23/2017	801424	Verizon Wireless	\$ 40.01	5020-74000-403450	PWBLKNP WATER TREATMENT BRIAN RISSER
01/23/2017	801425	Verizon Wireless	\$ 683.05	5610-71100-403450	Airport
01/23/2017	801425	Verizon Wireless	\$ 471.42	1500-21700-403450	Animal Shelter
01/23/2017	801425	Verizon Wireless	\$ 172.52	7170-21660-403450	CCSIU
01/23/2017	801425	Verizon Wireless	\$ 115.68	0100-16110-403450	City Attorney
01/23/2017	801425	Verizon Wireless	\$ 112.71	1500-22250-403450	Comm Center 911
01/23/2017	801425	Verizon Wireless	\$ 107.78	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
01/23/2017	801425	Verizon Wireless	\$ 74.47	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
01/23/2017	801425	Verizon Wireless	\$ 81.47	0100-15120-403450	Finance Pat Weber
01/23/2017	801425	Verizon Wireless	\$ 1,338.53	1500-22210-403450	Fire Department
01/23/2017	801425	Verizon Wireless	\$ 13.19	6200-19110-403450	ITD
01/23/2017	801425	Verizon Wireless	\$ 15.07	2600-55170-403450	LBRY OTRCH Library Outreach
01/23/2017	801425	Verizon Wireless	\$ 370.74	2600-55120-403450	Library
01/23/2017	801425	Verizon Wireless	\$ 44.16	0100-11000-403450	Mayor
01/23/2017	801425	Verizon Wireless	\$ 54.46	6010-15500-403450	Motor Pool
01/23/2017	801425	Verizon Wireless	\$ 199.04	0100-12200-403450	Muni Court Drug Court
01/23/2017	801425	Verizon Wireless	\$ 89.27	0100-12120-403450	Municipal Court Judge
01/23/2017	801425	Verizon Wireless	\$ 13.19	2400-43010-403450	Planning
01/23/2017	801425	Verizon Wireless	\$ 3,713.63	1500-21110-403450	Police
01/23/2017	801425	Verizon Wireless	\$ 130.53	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
01/23/2017	801425	Verizon Wireless	\$ 512.08	1500-21110-403450	Police Resource Officers
01/23/2017	801425	Verizon Wireless	\$ 28.83	2490-21960-403450	Police-DOM VIOL 406-698-1391
01/23/2017	801425	Verizon Wireless	\$ 116.16	5210-15210-403450	PRKING ENFORCEMENT (Parking)
01/23/2017	801425	Verizon Wireless	\$ 173.32	0100-51100-403450	PRPL - Director Admin
01/23/2017	801425	Verizon Wireless	\$ 282.98	0100-51210-403450	PRPL - Recreation Division
01/23/2017	801425	Verizon Wireless	\$ 80.00	0100-51400-403450	PRPL-Cemetery
01/23/2017	801425	Verizon Wireless	\$ 44.00	0100-51120-403450	PRPL-PARK SHOPS
01/23/2017	801425	Verizon Wireless	\$ 985.36	0100-51120-403450	PRPL-PARKS
01/23/2017	801425	Verizon Wireless	\$ 61.73	6600-31100-403450	Public Works Admin
01/23/2017	801425	Verizon Wireless	\$ 225.05	6700-31410-403450	PW-Engineering
01/23/2017	801425	Verizon Wireless	\$ 122.00	5410-31210-403450	PW-Solid Waste
01/23/2017	801425	Verizon Wireless	\$ 341.07	2110-31320-403450	PW-STRT TRFC Streets
01/23/2017	801425	Verizon Wireless	\$ 260.43	5410-31230-403450	PW-SW-ON CALL Solid Waste On Call
01/23/2017	801425	Verizon Wireless	\$ 439.84	5020-75000-403450	PWBELKNAP-DIST COLL Distribution
01/23/2017	801425	Verizon Wireless	\$ 293.22	5120-85000-403450	PWBELKNAP-DIST COLL Distribution
01/23/2017	801425	Verizon Wireless	\$ 903.85	5020-74000-403450	PWBELKNAP-WT Water Treatment
01/23/2017	801425	Verizon Wireless	\$ 443.04	5020-73120-403450	PWBLKNP MTRSHOP

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01/23/2017	801425	Verizon Wireless	\$ 69.86	5020-73110-403450	PWBLKNP OFFICE Belknap Office
01/23/2017	801425	Verizon Wireless	\$ 46.57	5120-83110-403450	PWBLKNP OFFICE Belknap Office
01/23/2017	801425	Verizon Wireless	\$ 58.23	5020-73140-403450	PWBLKNP STORES
01/23/2017	801425	Verizon Wireless	\$ 19.41	5120-83140-403450	PWBLKNP STORES
01/23/2017	801425	Verizon Wireless	\$ 932.77	5120-84000-403450	PWBLNP-WWTRMNT1 Wastewater Treatment
01/23/2017	801425	Verizon Wireless	\$ 23.40	6060-19310-403450	TeleComm Manager
01/23/2017	801425	Verizon Wireless	\$ 92.62	5710-71420-403160	Trans-On Call MET
01/23/2017	801425	Verizon Wireless	\$ 94.66	5710-71410-403450	Transit MET
01/23/2017	801425	Verizon Wireless	\$ 105.45	5120-87000-403450	PWBLNP-ENVIRONMENTAL
01/23/2017	801425	Verizon Wireless	\$ 1,183.02	0100-51120-403450	PRPL-PARKS-SEASONAL
01/23/2017	801425	Verizon Wireless	\$ 920.13	5120-84300-403450	PWBLKNP ELECTRICIANS
01/23/2017	801426	Vintage Apothecary LLC	\$ 10,377.79	2030-15130-407968	TIF Grant Assistance Vintage Apothecary
01/23/2017	801430	Yellowstone Electric Co	\$ 1,328.00	5610-71120-402450	Invoice #BIL5123. Terminal PA Amp
01/23/2017	801430	Yellowstone Electric Co	\$ 4,332.00	5610-71190-402450	Invoice #BIL5155. Replace lighting protection on
01/23/2017	801430	Yellowstone Electric Co	\$ 2,404.08	5610-71190-402450	Invoice #BIL5115. Replace Bad Camera
01/23/2017	801430	Yellowstone Electric Co	\$ 946.13	5610-71190-402450	Invoice #BIL5046. Program CCTV DVR for
01/23/2017	801430	Yellowstone Electric Co	\$ 168.00	5610-71120-402450	Invoice #BIL5272. Repair Fire Alarm System