

Check Date	Check	Name	Amount	Account	Item Desc
01/30/2017	801438	Automated Office Inc	\$ 7.41	6050-15160-403690	C334- BUILDING
01/30/2017	801438	Automated Office Inc	\$ 76.30	6050-15160-403690	C347-COURT
01/30/2017	801438	Automated Office Inc	\$ 65.92	6050-15160-403690	C356- FINANCE
01/30/2017	801438	Automated Office Inc	\$ 90.99	6050-15160-403690	C358- ADMINISTRATION
01/30/2017	801438	Automated Office Inc	\$ 19.62	6050-15160-403690	C363- LEGAL
01/30/2017	801438	Automated Office Inc	\$ 2.38	2550-21420-403630	C367-HIDTA
01/30/2017	801438	Automated Office Inc	\$ 44.75	6050-15160-403690	C378- COURT
01/30/2017	801438	Automated Office Inc	\$ 9.18	6050-15160-403690	C379- LEGAL
01/30/2017	801438	Automated Office Inc	\$ 27.08	6050-15160-403690	C353- FLEET
01/30/2017	801438	Automated Office Inc	\$ 58.88	0100-51100-402190	Ink for copier.
01/30/2017	801438	Automated Office Inc	\$ 58.88	0100-51120-402190	Ink for copier.
01/30/2017	801438	Automated Office Inc	\$ 58.89	0100-51210-402190	Ink for copier.
01/30/2017	801438	Automated Office Inc	\$ 4,347.00	2600-55180-402925	INV45493- LIBRARY
01/30/2017	801438	Automated Office Inc	\$ 1,800.00	2600-55180-402925	INV45494- LIBRARY
01/30/2017	801438	Automated Office Inc	\$ 46.00	5410-31210-403210	Monthly copier charges
01/30/2017	801447	Bradford Roof Management, Inc.	\$ 6,885.00	5610-71100-403590	Invoice #2016 20. Airport & Met Transit Roof Survey
01/30/2017	801447	Bradford Roof Management, Inc.	\$ 4,553.00	5710-71410-403590	Invoice #2016 20. Airport & Met Transit Roof Survey
01/30/2017	801457	CDW Government Inc	\$ 165.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 165.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 495.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 330.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 200.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 600.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 500.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 700.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 245.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801457	CDW Government Inc	\$ 1,590.00	6200-19110-405370	VNB BE SVR 1SVR OP LIC GOV 1Y
01/30/2017	801466	CTA Inc	\$ 2,993.00	4050-71250-409687	AIP-51 Concourse B Remodel - Design Federal
01/30/2017	801466	CTA Inc	\$ 332.56	4050-71250-409689	AIP-51 Concourse B Remodel - Design Local Share
01/30/2017	801472	DC Frost Associates Inc	\$ 3,230.41	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
01/30/2017	801481	Downtown Billings BID, Inc.	\$ 25,638.08	7800-15750-407680	Internal City owned properties, tax year 2016
01/30/2017	801485	Ebms	\$ 3,025.00	6270-17520-403511	February 2017 Fee Breakdown
01/30/2017	801485	Ebms	\$ 25,439.80	6270-17520-403512	February 2017 Fee Breakdown
01/30/2017	801485	Ebms	\$ 51,095.37	6270-17520-403515	February 2017 Fee Breakdown
01/30/2017	801485	Ebms	\$ 829.50	6270-17520-403517	February 2017 Fee Breakdown
01/30/2017	801485	Ebms	\$ 1,557.00	6270-17520-403519	February 2017 Fee Breakdown
01/30/2017	801485	Ebms	\$ 4,272.40	6270-17520-405161	February 2017 Fee Breakdown
01/30/2017	801489	Empire Garage Owner's Association	\$ 7,837.42	5210-15940-403660	City of Billings January Assessment.
01/30/2017	801493	General Contractors Construction Company Inc	\$ 60,721.65	4050-71250-409687	AIP 53 Concourse B Upgrades Restroom &
01/30/2017	801493	General Contractors Construction Company Inc	\$ 6,746.85	4050-71250-409689	AIP 53 Concourse B Upgrades Restroom &

Check Date	Check	Name	Amount	Account	Item Desc
01/30/2017	801494	General Safety Equipment, Llc	\$ 9,500.00	5610-71150-402320	Invoice #0000022609. Retrofit of Fire Truck Charlie
01/30/2017	801500	Hansers Automotive	\$ 2,615.20	5120-84000-402320	101994
01/30/2017	801502	Hardy Construction Co.	\$ 70,483.38	8730-51990-409370	Provide landscaping improvement for Yellowstone
01/30/2017	801507	HDR, Inc.	\$ 4,508.54	2010-15070-409310	WO 16-21 Exposition Drive Pedestrian Crossing
01/30/2017	801507	HDR, Inc.	\$ 10,827.30	8400-31840-403590	MS4 General Permit - Manual
01/30/2017	801510	High Point Networks LLC	\$ 13,649.02	6200-19110-409480	WSCA/NASPO Montana Contract WNN47AGS (1)
01/30/2017	801522	John's Home & Yard Service	\$ 5,400.00	5210-15910-402450	Removal of snow from city owned parking garage
01/30/2017	801522	John's Home & Yard Service	\$ 7,950.00	5210-15920-402450	Removal of snow from city owned parking garage
01/30/2017	801522	John's Home & Yard Service	\$ 4,800.00	5210-15930-402450	Removal of snow from city owned parking garage
01/30/2017	801524	Kadrmass Lee & Jackson	\$ 13,317.50	8400-31840-409310	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain
01/30/2017	801528	Kois Brothers Equipment Co	\$ 1,630.20	2110-31320-402320	henke cutting edges/bolts/nuts
01/30/2017	801528	Kois Brothers Equipment Co	\$ 655.50	6010-00000-141000	108619 PO NUM 301637
01/30/2017	801528	Kois Brothers Equipment Co	\$ 1,010.00	5410-31220-402320	108491
01/30/2017	801528	Kois Brothers Equipment Co	\$ 121.52	5410-31220-402320	108491
01/30/2017	801528	Kois Brothers Equipment Co	\$ 933.50	5410-31220-402320	108541
01/30/2017	801528	Kois Brothers Equipment Co	\$ 296.37	5410-31220-402320	108580
01/30/2017	801528	Kois Brothers Equipment Co	\$ 1,185.48	5410-31220-402320	MT32854
01/30/2017	801528	Kois Brothers Equipment Co	\$ 5,242.00	5410-31220-402320	108564
01/30/2017	801528	Kois Brothers Equipment Co	\$ (4,824.00)	5410-31220-402320	8555
01/30/2017	801539	Midland West Manufacturing Co	\$ 3,640.50	5410-31230-402320	16386
01/30/2017	801539	Midland West Manufacturing Co	\$ 1,975.00	2110-31320-402320	16389
01/30/2017	801540	Montana Dakota Utilities Co	\$ 22.39	1500-21150-403410	062 907 9494 7
01/30/2017	801540	Montana Dakota Utilities Co	\$ 1,034.80	1500-21710-403440	169 233 1000 3
01/30/2017	801540	Montana Dakota Utilities Co	\$ 3,598.97	2600-55120-403440	219 924 4851 0
01/30/2017	801540	Montana Dakota Utilities Co	\$ 6,998.59	5120-84000-403440	293 780 1000 2
01/30/2017	801540	Montana Dakota Utilities Co	\$ 13,997.19	5120-84000-403440	293 780 1000 2
01/30/2017	801540	Montana Dakota Utilities Co	\$ 6,998.60	5120-84000-403440	293 780 1000 2
01/30/2017	801540	Montana Dakota Utilities Co	\$ 734.99	0100-51270-403440	437 780 1000 9
01/30/2017	801540	Montana Dakota Utilities Co	\$ 91.29	1500-21150-403410	514 117 0478 9
01/30/2017	801540	Montana Dakota Utilities Co	\$ 1,033.62	1500-22210-403440	533 653 1000 1
01/30/2017	801540	Montana Dakota Utilities Co	\$ 168.82	6600-31100-403440	595 373 1000 1
01/30/2017	801540	Montana Dakota Utilities Co	\$ 253.25	6700-31410-403440	595 373 1000 1
01/30/2017	801540	Montana Dakota Utilities Co	\$ 15.96	5210-15920-403440	717 353 1000 6
01/30/2017	801540	Montana Dakota Utilities Co	\$ 31.90	5120-85000-403440	735 453 1000 2
01/30/2017	801540	Montana Dakota Utilities Co	\$ 254.26	5210-15950-403440	799 152 1209 0
01/30/2017	801540	Montana Dakota Utilities Co	\$ 1,568.07	1500-22210-403440	885 880 1000 4
01/30/2017	801540	Montana Dakota Utilities Co	\$ 3,925.51	6500-15670-403440	929 780 1000 4
01/30/2017	801540	Montana Dakota Utilities Co	\$ 3,839.77	5710-71430-403440	962 880 1000 0
01/30/2017	801540	Montana Dakota Utilities Co	\$ 414.24	5610-71170-403440	283 116 0655 3. IP-12 Alpine. January 2017
01/30/2017	801540	Montana Dakota Utilities Co	\$ 220.71	5610-71170-403440	295 580 1000 4. Aero Interiors. January 2017

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01/30/2017	801540	Montana Dakota Utilities Co	\$ 517.71	5610-71170-403440	185 580 1000 7. TSA Building. January 2017
01/30/2017	801540	Montana Dakota Utilities Co	\$ 2,017.07	5610-71190-403440	889 373 1000 6. Car Wash. January 2017
01/30/2017	801540	Montana Dakota Utilities Co	\$ 726.23	5610-71190-403440	129 573 100 1. Mud Wash. January 2017
01/30/2017	801540	Montana Dakota Utilities Co	\$ 294.54	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. January 2017
01/30/2017	801540	Montana Dakota Utilities Co	\$ 266.62	5610-71190-403440	629 573 1000 6. Detail Bay 2. National/Alamo.
01/30/2017	801540	Montana Dakota Utilities Co	\$ 169.55	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. January
01/30/2017	801540	Montana Dakota Utilities Co	\$ 250.93	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget. January
01/30/2017	801540	Montana Dakota Utilities Co	\$ 126.56	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. January
01/30/2017	801540	Montana Dakota Utilities Co	\$ 351.02	5020-74000-403440	010 490 1000 0
01/30/2017	801540	Montana Dakota Utilities Co	\$ 28.93	0100-51260-403440	061 943 1000 6
01/30/2017	801540	Montana Dakota Utilities Co	\$ 66.65	5020-74000-403440	110 490 1000 9
01/30/2017	801540	Montana Dakota Utilities Co	\$ 531.60	6500-15660-403440	130 733 1000 8
01/30/2017	801540	Montana Dakota Utilities Co	\$ 554.44	5020-74000-403440	210 490 1000 8
01/30/2017	801540	Montana Dakota Utilities Co	\$ 666.35	5020-73140-403440	310 490 1000 7
01/30/2017	801540	Montana Dakota Utilities Co	\$ 222.12	5120-83140-403440	310 490 1000 7
01/30/2017	801540	Montana Dakota Utilities Co	\$ 121.76	0100-51120-403440	371 101 1000 6
01/30/2017	801540	Montana Dakota Utilities Co	\$ 1,880.00	5020-73140-403440	410 490 1000 6
01/30/2017	801540	Montana Dakota Utilities Co	\$ 626.67	5120-83140-403440	410 490 1000 6
01/30/2017	801540	Montana Dakota Utilities Co	\$ 601.18	1500-22210-403440	442 190 1000 4
01/30/2017	801540	Montana Dakota Utilities Co	\$ 3,882.14	5020-74000-403440	500 490 1000 7
01/30/2017	801540	Montana Dakota Utilities Co	\$ 139.98	5020-74000-403440	510 490 1000 5
01/30/2017	801540	Montana Dakota Utilities Co	\$ 88.31	5020-74000-403440	527 033 1000 4
01/30/2017	801540	Montana Dakota Utilities Co	\$ 171.59	5020-74000-403440	566 923 1000 8
01/30/2017	801540	Montana Dakota Utilities Co	\$ 85.21	5020-74000-403440	600 490 1000 6
01/30/2017	801540	Montana Dakota Utilities Co	\$ 85.21	5020-74000-403440	600 490 1000 6
01/30/2017	801540	Montana Dakota Utilities Co	\$ 105.94	5020-74000-403440	610 490 1000 4
01/30/2017	801540	Montana Dakota Utilities Co	\$ 122.91	5020-74000-403440	666 923 1000 7
01/30/2017	801540	Montana Dakota Utilities Co	\$ 579.66	5020-74000-403440	700 490 1000 5
01/30/2017	801540	Montana Dakota Utilities Co	\$ 4,402.21	6500-15660-403440	757 633 1000 2
01/30/2017	801540	Montana Dakota Utilities Co	\$ 1,636.18	5410-31230-403440	770 390 1000 2
01/30/2017	801540	Montana Dakota Utilities Co	\$ 28.93	5020-74000-403440	800 490 1000 4
01/30/2017	801540	Montana Dakota Utilities Co	\$ 150.49	5020-74000-403440	832 001 1000 1
01/30/2017	801540	Montana Dakota Utilities Co	\$ 78.79	5120-85000-403440	868 563 1000 7
01/30/2017	801540	Montana Dakota Utilities Co	\$ 1,125.32	5020-74000-403440	900 490 1000 3
01/30/2017	801540	Montana Dakota Utilities Co	\$ 169.83	0100-51410-403440	927 890 1000 3
01/30/2017	801540	Montana Dakota Utilities Co	\$ 6,555.82	6500-15660-403440	989 733 1000 0
01/30/2017	801540	Montana Dakota Utilities Co	\$ 1,413.20	6500-15660-403440	993 733 1000 4
01/30/2017	801540	Montana Dakota Utilities Co	\$ 527.48	0100-51410-403440	571 295 3342 8
01/30/2017	801546	MT Waterworks	\$ 593.83	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302229
01/30/2017	801546	MT Waterworks	\$ 1,000.68	5020-00000-141000	SYSTEMS PO NUM 302229

Check Date	Check	Name	Amount	Account	Item Desc
01/30/2017	801546	MT Waterworks	\$ 2,571.60	5020-00000-141000	SYSTEMS PO NUM 302233
01/30/2017	801549	NorthWestern Energy	\$ 3,815.45	5020-74000-403410	3116 17TH ST W
01/30/2017	801549	NorthWestern Energy	\$ 2,851.45	5020-73140-403410	2251 BELKNAP
01/30/2017	801549	NorthWestern Energy	\$ 72,236.82	5020-74000-403410	2251 BELKNAP
01/30/2017	801549	NorthWestern Energy	\$ 950.48	5120-83140-403410	2251 BELKNAP
01/30/2017	801549	NorthWestern Energy	\$ 64,729.71	5120-84000-403410	725 US HWY 87 E
01/30/2017	801549	NorthWestern Energy	\$ 295.74	5120-85000-403410	822 SHILOH CROSSING LIFT
01/30/2017	801549	NorthWestern Energy	\$ 176.97	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. January 2017
01/30/2017	801549	NorthWestern Energy	\$ 36,141.40	5610-71120-403410	0100482-9. Vault Main Account. January 2017
01/30/2017	801549	NorthWestern Energy	\$ 63.74	5610-71130-403410	0719616-5. ARFF Facility Lights. January 2017
01/30/2017	801549	NorthWestern Energy	\$ 326.18	5610-71170-403410	0712792-1. IP-7. January 2017
01/30/2017	801549	NorthWestern Energy	\$ 45.75	5610-71130-403410	0712799-6. IP-8. January 2017
01/30/2017	801549	NorthWestern Energy	\$ 1,557.53	5610-71170-403410	0712800-2. IP-9. January 2017
01/30/2017	801549	NorthWestern Energy	\$ 878.44	5610-71170-403410	0712809-3. IP-12 Alpine. January 2017
01/30/2017	801549	NorthWestern Energy	\$ 238.30	5610-71170-403410	0712817-6. IP-House. January 2017
01/30/2017	801549	NorthWestern Energy	\$ 2,762.05	1500-22210-403410	0100476-1: FIRE STATION #1 / MONTHLY
01/30/2017	801549	NorthWestern Energy	\$ 6,314.36	6500-15670-403410	0100507-3
01/30/2017	801549	NorthWestern Energy	\$ 1,158.19	5210-15950-403410	0720829-1
01/30/2017	801549	NorthWestern Energy	\$ 3,977.03	5210-15920-403410	0720834-1
01/30/2017	801549	NorthWestern Energy	\$ 172.48	6070-22350-403410	0721580-9
01/30/2017	801549	NorthWestern Energy	\$ 10.76	0100-51120-403410	0722237-5
01/30/2017	801549	NorthWestern Energy	\$ 7.55	0100-51120-403410	0722247-4
01/30/2017	801549	NorthWestern Energy	\$ 97.81	0100-51120-403410	0722255-7
01/30/2017	801549	NorthWestern Energy	\$ 38.17	0100-51120-403410	0722257-3
01/30/2017	801549	NorthWestern Energy	\$ 105.40	0100-51120-403410	0722266-4
01/30/2017	801549	NorthWestern Energy	\$ 10.06	0100-51120-403410	0722269-8
01/30/2017	801549	NorthWestern Energy	\$ 12.61	0100-51120-403410	0722292-0
01/30/2017	801549	NorthWestern Energy	\$ 22.42	0100-51120-403410	0722293-8
01/30/2017	801549	NorthWestern Energy	\$ 8.39	0100-51120-403410	0722905-7
01/30/2017	801549	NorthWestern Energy	\$ 96.67	0100-51120-403410	0722933-9
01/30/2017	801549	NorthWestern Energy	\$ 110.06	0100-51120-403410	0723035-2
01/30/2017	801549	NorthWestern Energy	\$ 8.98	0100-51120-403410	0723036-0
01/30/2017	801549	NorthWestern Energy	\$ 194.31	0100-51120-403410	0723037-8
01/30/2017	801549	NorthWestern Energy	\$ 63.46	0100-51120-403410	0723042-8
01/30/2017	801549	NorthWestern Energy	\$ 13.99	0100-51120-403410	0723055-0
01/30/2017	801549	NorthWestern Energy	\$ 54.15	0100-51120-403410	0723056-8
01/30/2017	801549	NorthWestern Energy	\$ 9.71	0100-51120-403410	0723057-6
01/30/2017	801549	NorthWestern Energy	\$ 24.46	0100-51120-403410	0723058-4
01/30/2017	801549	NorthWestern Energy	\$ 8.84	0100-51120-403410	0723090-7
01/30/2017	801549	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723162-4

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01/30/2017	801549	NorthWestern Energy	\$ 7.67	0100-51120-403410	0723644-1
01/30/2017	801549	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723645-8
01/30/2017	801549	NorthWestern Energy	\$ 37.58	0100-51120-403410	0789437-1
01/30/2017	801549	NorthWestern Energy	\$ 729.38	6500-15660-403410	0975808-7
01/30/2017	801549	NorthWestern Energy	\$ 267.23	8720-51980-403410	1059093-3
01/30/2017	801549	NorthWestern Energy	\$ 1,041.56	6500-15660-403410	1160802-3
01/30/2017	801549	NorthWestern Energy	\$ 2,592.41	6500-15660-403410	1160804-9
01/30/2017	801549	NorthWestern Energy	\$ 3,935.50	6500-15660-403410	1269391-7
01/30/2017	801549	NorthWestern Energy	\$ 1,431.88	5210-15920-403410	1594282-4
01/30/2017	801549	NorthWestern Energy	\$ 345.96	6600-31100-403410	1741314-7
01/30/2017	801549	NorthWestern Energy	\$ 518.95	6700-31410-403410	1741314-7
01/30/2017	801549	NorthWestern Energy	\$ 468.01	5710-71480-403410	1784756-7
01/30/2017	801549	NorthWestern Energy	\$ 411.66	1500-21150-403410	1984150-1
01/30/2017	801549	NorthWestern Energy	\$ 456.60	1500-21150-403410	1984155-0
01/30/2017	801549	NorthWestern Energy	\$ 2,736.06	5210-15940-403410	3067416-2
01/30/2017	801549	NorthWestern Energy	\$ 3,027.17	5410-31230-403410	3252194-0
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0722254-0
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0722260-7
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0722261-5
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0722262-3
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0722263-1
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0722265-6
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0722268-0
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0722285-4
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723027-9
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723038-6
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723041-0
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723044-4
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723048-5
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723050-1
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723051-9
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723052-7
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723054-3
01/30/2017	801549	NorthWestern Energy	\$ -	0100-51120-403410	0723170-7
01/30/2017	801549	NorthWestern Energy	\$ 623.55	5020-74000-403410	AIRPORT RD WALDO
01/30/2017	801549	NorthWestern Energy	\$ 1,453.61	0100-51270-403410	Monthly electrical charges for the office building.
01/30/2017	801550	Old Chamber Development Co LLC	\$ 2,970.00	7170-21660-403963	Jan-June 17 parking
01/30/2017	801552	PeopleReady Inc	\$ 453.87	5410-31230-403581	Paper Pickers for the Landfill
01/30/2017	801552	PeopleReady Inc	\$ 1,665.18	5410-31230-403581	Paper Pickers for the Landfill
01/30/2017	801552	PeopleReady Inc	\$ 883.05	5410-31230-403581	Paper Pickers for the Landfill

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01/30/2017	801554	Petty Cash CCSIU	\$ 2,622.15	7180-21600-407910	Reimbursement of buy money. Receipts on file at
01/30/2017	801564	Sanderson Stewart	\$ 1,468.21	8730-51990-409370	Consultant fees for Yellowstone Kelly Interpretative
01/30/2017	801564	Sanderson Stewart	\$ 61,635.63	5030-75910-409340	WO 16-07 I-90 Water System Loop
01/30/2017	801564	Sanderson Stewart	\$ 19,660.28	5030-75910-409340	2017 Water & Sewer Project - Sch 3
01/30/2017	801564	Sanderson Stewart	\$ 20,643.70	5130-85910-409340	2017 Water & Sewer Project - Sch 3
01/30/2017	801565	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security Patrol in City owned Parking Garages I, II,
01/30/2017	801565	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security Patrol in City owned Parking Garages I, II,
01/30/2017	801565	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security Patrol in City owned Parking Garages I, II,
01/30/2017	801569	St Vincent Occupational Health	\$ 50.00	0100-12530-403575	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 1,885.00	0100-17500-403572	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 755.00	1500-21110-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 50.00	1500-22240-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 621.96	1500-22290-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 95.00	2110-31320-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 117.50	5020-74000-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 228.00	5020-75000-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 22.50	5120-84000-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 152.00	5120-85000-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 190.00	5410-31220-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 280.00	5710-71420-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 95.00	5710-71470-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 95.00	6010-15530-403510	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 6,160.00	6270-17520-403590	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801569	St Vincent Occupational Health	\$ 720.00	6270-17520-405160	Drug Testing/On-Site Nursing/Influenza Vaccines
01/30/2017	801580	Town & Country Supply Association	\$ 16,424.80	5610-71180-402313	Invoice #242554. QTA Car Rental Fuel
01/30/2017	801580	Town & Country Supply Association	\$ 3,738.20	5710-00000-141000	BUS MET PO NUM 302276
01/30/2017	801580	Town & Country Supply Association	\$ 11,414.12	6010-00000-141000	242553 PO NUM 302280
01/30/2017	801580	Town & Country Supply Association	\$ 5,612.91	6010-00000-141000	242696 PO NUM 302280
01/30/2017	801580	Town & Country Supply Association	\$ 428.40	5410-31230-403440	Propane for the Landfill
01/30/2017	801580	Town & Country Supply Association	\$ 562.60	1500-22260-402310	242633: FIRE 5 - UNLEADED (10% ETH)
01/30/2017	801580	Town & Country Supply Association	\$ 423.34	1500-22260-402310	242633: FIRE 5 - DIESEL/DYED #2 WA IV
01/30/2017	801581	Two Rivers Terminal LLC	\$ 17,337.60	5610-71130-403650	4000 Gallons FAA Approved Liquid Runway Deicing
01/30/2017	801583	Vaisala Inc	\$ 4,200.00	5610-71130-403660	Invoice #301068205. 2017 Annual Fee For Surface
01/30/2017	801591	Yellowstone Electric Co	\$ 27,937.80	4060-71190-409310	Car Rental Parking Lot Lighting Upgrade
01/30/2017	801592	Yellowstone Valley Animal Shelter	\$ 22,855.58	1500-21700-403990	contract 12-22-16/1-21-17
01/30/2017	801592	Yellowstone Valley Animal Shelter	\$ 2,160.00	1500-21710-403582	software fees
01/30/2017	801593	Yochum Contracting Inc	\$ 66,943.80	2250-22320-409220	911 Center Site Demolition