

| Check Date | Check  | Name                                 | Amount       | Account           | Item Desc  |
|------------|--------|--------------------------------------|--------------|-------------------|--|
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 423.95    | 5710-00000-141714 | BUS MET PO NUM 302136                                      |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 2,400.55  | 6010-00000-141000 | 2908072 PO NUM 302136                                      |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 2,396.23  | 6010-00000-141000 | 2912450 PO NUM 302136                                      |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 34.97     | 6010-00000-141000 | 2912455 PO NUM 302136                                      |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 39.79     | 1500-21120-402320 | 2915650  |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 39.79     | 2110-31320-402320 | 2915650  |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 40.34     | 5410-31220-402320 | 2915650  |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 647.70    | 5410-31220-402310 | Blue DEF for the garbage trucks                            |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 92.95     | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                                    |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 526.81    | 6010-00000-141000 | 2915650 PO NUM 302136                                      |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 2,068.58  | 6010-00000-141000 | 2915650 PO NUM 302136                                      |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 17.75     | 6010-00000-141000 | 2915650 PO NUM 302136                                      |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 2,840.20  | 5710-00000-141714 | BUS MET PO NUM 302136                                      |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 607.06    | 5610-71130-402310 | Invoice #2915699. Stock Order of Oil for Operations        |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 185.90    | 2110-31320-402310 | blue def for trucks  |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 70.00     | 2110-31320-402310 | drum deposit   |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ (70.00)   | 2110-31320-402310 | return of drums  |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 63.51     | 1500-22260-402320 | 2912086  |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 185.90    | 5410-31230-402310 | Blue DEF for Landfill equipment                            |
| 02/13/2017 | 801757 | A & I Distributors                   | \$ 228.57    | 5410-31230-402310 | Oil for the Landfill                                       |
| 02/13/2017 | 801765 | Applause App Quality Inc             | \$ 3,600.00  | 5610-71100-403590 | Invoice #28149. Contract 2 - Website & App functional      |
| 02/13/2017 | 801766 | Archie Cochrane                      | \$ 2,429.71  | 6300-17530-407310 | Inv. 841437 Patrol Car #1424 #2016-178                     |
| 02/13/2017 | 801766 | Archie Cochrane                      | \$ 129.35    | 5710-71470-402320 | AUTO &TRUCK MAINT.ITEMS                                    |
| 02/13/2017 | 801766 | Archie Cochrane                      | \$ 72.01     | 5710-71470-402320 | AUTO &TRUCK MAINT.ITEMS                                    |
| 02/13/2017 | 801766 | Archie Cochrane                      | \$ 7,000.00  | 6300-17530-407310 | Inv. 840735 BPD #1409                                      |
| 02/13/2017 | 801766 | Archie Cochrane                      | \$ 2,018.29  | 6300-17530-407310 | Inv. #841076 BPD #1586                                     |
| 02/13/2017 | 801768 | Back Yard Sheds LLC                  | \$ 4,702.00  | 0100-51120-403650 | Shed for North Park.                                       |
| 02/13/2017 | 801769 | Bailey Garage Doors Inc              | \$ 240.00    | 5020-73140-402450 | Install bottom retainer & bottom on north door & west door |
| 02/13/2017 | 801769 | Bailey Garage Doors Inc              | \$ 80.00     | 5120-83140-402450 | Install bottom retainer & bottom on north door & west door |
| 02/13/2017 | 801769 | Bailey Garage Doors Inc              | \$ 8,590.23  | 5120-84000-402450 | Install steel rolling door wwtp                            |
| 02/13/2017 | 801777 | Billings Gazette                     | \$ 2,039.00  | 0100-14110-403310 | 102-600001620  |
| 02/13/2017 | 801777 | Billings Gazette                     | \$ 785.00    | 0100-51400-403310 | 102-600001620  |
| 02/13/2017 | 801778 | Billings Machine & Welding Shop Inc. | \$ 5,147.55  | 8730-51990-403670 | Pump repairs for Stewart Park. This was the cost for doing |
| 02/13/2017 | 801781 | Bison Motor Company                  | \$ 58,077.40 | 5620-71200-409490 | Two (2) New Current Model 2017 One-Ton 4 x 4 Regular       |
| 02/13/2017 | 801784 | Brenntag Pacific Inc                 | \$ 5,976.00  | 2110-31320-404720 | hicothaw liquid used to melt snow on streets               |
| 02/13/2017 | 801784 | Brenntag Pacific Inc                 | \$ 7,320.88  | 2110-31320-404720 | hicothaw liquid used to melt snow on streets               |
| 02/13/2017 | 801784 | Brenntag Pacific Inc                 | \$ 6,147.59  | 2110-31320-402320 | hicothaw liquid used to melt snow on streets               |
| 02/13/2017 | 801784 | Brenntag Pacific Inc                 | \$ 6,127.18  | 2110-31320-404720 | hicothaw liquid for melting snow on streets                |
| 02/13/2017 | 801784 | Brenntag Pacific Inc                 | \$ 7,274.50  | 2110-31320-404720 | hicothaw liquid used to melt snow on streets               |
| 02/13/2017 | 801787 | Buildingeye Inc                      | \$ 9,850.00  | 2090-44510-403553 | I17-016845 Buildingeye Inc                                 |

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| 02/13/2017 | 801798 | CTA Inc                        | \$ 580.80    | 6300-17530-407310 | Amendment Invoice in reference to Purchase Order 16-     |
| 02/13/2017 | 801798 | CTA Inc                        | \$ 2,380.33  | 1500-22260-409250 | Fire Station #5 Roof Replacement                         |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 4,224.00  | 1500-21120-402320 | FT3501RB, L Black rear seat Ford Intercept Sedan w/rb    |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 463.00    | 1500-21120-402320 | Freight  |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 156.60    | 1500-21120-402320 | WEC-VTX609, Whelen Omni Vertex Directional Lighthouse 9' |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 156.60    | 1500-21120-402320 | WEC-VTX609, Whelen Omni Vertex Directional Lighthouse 9' |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 10.94     | 1500-21120-402320 | Freight  |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 325.20    | 1500-21120-402320 | Invoice 203693 - side lights, 1433 slick top             |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 3,574.00  | 1500-21120-402320 | Invoice 455220, Front & Rear Lights, 1433 Slick Top      |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 199.30    | 1500-21120-402320 | Invoice 450083, BT04091TS12, SMC PB300/PB400 Transfer    |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 20.00     | 1500-21120-402320 | Freight  |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 591.02    | 1500-21120-402320 | ISTRAY6, WEC 6 Solo Lamp Tray, State Vehicle Shroud      |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 18.50     | 1500-21120-402320 | Freight  |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 669.00    | 1500-21120-402320 | BK2019FDT09F150, SMC PB450L4 Alum Push Bumper            |
| 02/13/2017 | 801800 | Dana Safety Supply Inc         | \$ 45.00     | 1500-21120-402320 | Freight  |
| 02/13/2017 | 801805 | Desert Mountain Corporation    | \$ 3,552.24  | 2110-31320-404721 | ice slicer used to melt snow on roads                    |
| 02/13/2017 | 801805 | Desert Mountain Corporation    | \$ 3,608.82  | 2110-31320-404721 | ice slicer used to melt snow on streets                  |
| 02/13/2017 | 801805 | Desert Mountain Corporation    | \$ 3,763.80  | 2110-31320-404721 | ice slicer used to melt snow on roads                    |
| 02/13/2017 | 801805 | Desert Mountain Corporation    | \$ 4,103.28  | 2110-31320-404721 | ice slicer used to melt snow on roads                    |
| 02/13/2017 | 801808 | DOWL                           | \$ 3,337.80  | 8450-31860-409310 | WO 16-05 Central Ave - Shiloh to 32nd St W               |
| 02/13/2017 | 801812 | Ed Bartlett, LLC               | \$ 5,900.00  | 0100-14110-403950 | January 2017 Lobbyist Agreement                          |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 39.49     | 5610-71130-403450 | Airport 2948370 Airport Alarm                            |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 4,146.32  | 6060-19310-403450 | Main Bill New Account # 330046                           |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 235.45    | 6060-19310-403450 | Main Bill T-1 New Account #330047                        |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 39.00     | 1500-21110-403450 | CPC line 247-8592 New Account # 330183                   |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 46.00     | 0100-51120-403450 | Dehler Park line 867-7275                                |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 79.95     | 6200-19110-403452 | IT Internet Connection New Account # 330046              |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 39.00     | 2920-65010-403450 | Community Development Services                           |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 39.00     | 2090-44510-403450 | Building FAX 406-657-8252                                |
| 02/13/2017 | 801813 | Electric Lightwave             | \$ 39.00     | 2400-43010-403450 | Planning FAX 406-657-8327                                |
| 02/13/2017 | 801822 | First Montana Title Co         | \$ 15,000.00 | 2850-65810-407277 | FTHB Andrea Charette 615 St.Johns                        |
| 02/13/2017 | 801823 | Fitch Ratings, Inc             | \$ 40,000.00 | 5170-82950-405510 | 7119038584 - Rating fee for Sewer Revenue Bonds, Series  |
| 02/13/2017 | 801826 | Future Sync International      | \$ 3,328.33  | 5020-74000-403590 | Teambuilding   |
| 02/13/2017 | 801826 | Future Sync International      | \$ 3,328.33  | 5120-84000-403590 | Teambuilding   |
| 02/13/2017 | 801828 | Gallagher Benefit Services Inc | \$ 28,650.00 | 6270-17520-403560 | January - June 2017 Health & Welfare Consulting Service  |
| 02/13/2017 | 801829 | Galles Filter Service          | \$ 437.04    | 6010-00000-141000 | P-66357-01 PO NUM 302140                                 |
| 02/13/2017 | 801829 | Galles Filter Service          | \$ 54.60     | 6010-00000-141000 | P-66396-01 PO NUM 302140                                 |
| 02/13/2017 | 801829 | Galles Filter Service          | \$ 201.64    | 6010-00000-141000 | P-66442-01 PO NUM 302140                                 |
| 02/13/2017 | 801829 | Galles Filter Service          | \$ 139.64    | 6010-00000-141000 | P-66494-01 PO NUM 302140                                 |
| 02/13/2017 | 801829 | Galles Filter Service          | \$ 86.60     | 6010-00000-141000 | P-66611-01 PO NUM 302140                                 |

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|------------|--------|-----------------------------|--------------|-------------------|--|
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 16.20     | 6010-00000-141000 | T-65537 PO NUM 302140                                  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 40.55     | 6010-00000-141000 | T-65651 PO NUM 302140                                  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 8.90      | 2110-31320-402320 | P-66127-01   |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 35.39     | 2110-31320-402320 | P-66128-01   |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 149.68    | 1500-22260-402320 | P-66132-01   |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 8.90      | 2110-31320-402320 | T-65255  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 15.10     | 2110-31320-402320 | T-65423  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 4.48      | 2110-31320-402320 | T-65528  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 59.06     | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 302130                 |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 45.50     | 5410-31230-402320 | Parts for Landfill equipment                           |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 52.84     | 5710-00000-141714 | BUS MET PO NUM 302140                                  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 211.49    | 5710-00000-141714 | BUS MET PO NUM 302140                                  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 38.43     | 5710-00000-141714 | BUS MET PO NUM 302140                                  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 31.70     | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                                |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 45.10     | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                                |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 2.30      | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                                |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 211.26    | 6010-00000-141000 | P-66028-01 PO NUM 302140                               |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 494.89    | 6010-00000-141000 | P-66129-01 PO NUM 302140                               |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 13.71     | 6010-00000-141000 | P-66130-01 PO NUM 302140                               |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 130.67    | 6010-00000-141000 | P-66186-01 PO NUM 302140                               |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 170.65    | 6010-00000-141000 | P-66290-01 PO NUM 302140                               |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 96.93     | 6010-00000-141000 | T-65273 PO NUM 302140                                  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 42.12     | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                                |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 469.25    | 5710-71440-402320 | BUS MET  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 163.78    | 5710-00000-141714 | BUS MET PO NUM 302140                                  |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 151.75    | 5410-31230-402320 | Parts for Landfill Equipment                           |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 640.42    | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 302216                 |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 390.37    | 5410-31230-402320 | Filters for Landfill Equipment                         |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 474.82    | 5410-31230-402320 | Filters for Landfill equipment                         |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 50.57     | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 302306                 |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 88.95     | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 302307                 |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 287.39    | 5410-31230-402320 | Filters for Landfill equipment                         |
| 02/13/2017 | 801829 | Galles Filter Service       | \$ 62.80     | 5410-31230-402320 | Filters for Landfill equipment                         |
| 02/13/2017 | 801832 | Gillig Corporation          | \$ 449.27    | 5710-00000-141714 | BUS MET PO NUM 302415                                  |
| 02/13/2017 | 801832 | Gillig Corporation          | \$ 145.79    | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                                |
| 02/13/2017 | 801832 | Gillig Corporation          | \$ 2,754.29  | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                                |
| 02/13/2017 | 801838 | Great West Engineering, Inc | \$ 3,723.00  | 5410-31230-403590 | Consultant agreement for Professional Services for the |
| 02/13/2017 | 801838 | Great West Engineering, Inc | \$ 10,979.25 | 5410-31230-403590 | Consultant agreement for Professional Services for the |
| 02/13/2017 | 801846 | Hawkins Inc.                | \$ (15.00)   | 5030-75910-409340 | credit for Chlorine                                    |
| 02/13/2017 | 801846 | Hawkins Inc.                | \$ 29.54     | 5020-75000-402410 | Replacement tubes                                      |

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| 02/13/2017 | 801846 | Hawkins Inc.                 | \$ 4,630.26  | 5020-74000-402220 | Filter cleaners                                |
| 02/13/2017 | 801846 | Hawkins Inc.                 | \$ (10.00)   | 5030-75910-409340 | credit for 10 31 2016 Chlorine                 |
| 02/13/2017 | 801847 | HCL Truck Equipment Inc      | \$ 94.10     | 2110-31320-402320 | connector pigtailed and pin for plows          |
| 02/13/2017 | 801847 | HCL Truck Equipment Inc      | \$ (279.00)  | 2110-31320-402320 | return of cutting edges                        |
| 02/13/2017 | 801847 | HCL Truck Equipment Inc      | \$ 6,415.00  | 5020-74000-402450 | Plow & monitoring hardware for WTP and Station |
| 02/13/2017 | 801848 | HDR, Inc.                    | \$ 12,211.56 | 5030-74910-409390 | WO 15-10 WTP Chemical Building/Disinfection    |
| 02/13/2017 | 801854 | InfoSend Inc                 | \$ 6,119.68  | 5020-73110-403110 | Billing and postage                            |
| 02/13/2017 | 801854 | InfoSend Inc                 | \$ 1,615.33  | 5020-73110-403111 | Billing and postage                            |
| 02/13/2017 | 801854 | InfoSend Inc                 | \$ 4,079.78  | 5120-83110-403110 | Billing and postage                            |
| 02/13/2017 | 801854 | InfoSend Inc                 | \$ 1,076.88  | 5120-83110-403111 | Billing and postage                            |
| 02/13/2017 | 801854 | InfoSend Inc                 | \$ 1,828.11  | 5020-73110-403110 | BILLING AND POSTAGE                            |
| 02/13/2017 | 801854 | InfoSend Inc                 | \$ 467.95    | 5020-73110-403111 | BILLING AND POSTAGE                            |
| 02/13/2017 | 801854 | InfoSend Inc                 | \$ 1,218.74  | 5120-83110-403110 | BILLING AND POSTAGE                            |
| 02/13/2017 | 801854 | InfoSend Inc                 | \$ 311.97    | 5120-83110-403111 | BILLING AND POSTAGE                            |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 31.72     | 2600-55190-403226 | 96927861                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 26.71     | 2600-55190-403227 | 96927861                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 29.98     | 2600-55190-403333 | 96927861                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 40.87     | 2600-55190-403333 | 96929089                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 272.47    | 2600-55190-403226 | 96929090                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 9.59      | 2600-55190-403255 | 96929090                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 15.34     | 2600-55190-403227 | 96929091                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 5.99      | 2600-55190-403226 | 96929092                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 10.02     | 2600-55190-403241 | 96929092                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 54.99     | 2600-55190-403222 | 96929093                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 234.14    | 2600-55190-403226 | 96929093                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 455.18    | 2600-55190-403227 | 96929093                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 28.18     | 2600-55190-403241 | 96929093                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 977.35    | 2600-55190-403333 | 96929093                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 31.86     | 2600-55190-403226 | 96929094                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 14.72     | 2600-55190-403226 | 96929095                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 9.59      | 2600-55190-403333 | 96983141                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 16.52     | 2600-55190-403226 | 96983142                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 16.52     | 2600-55190-403227 | 97031049                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 24.92     | 2600-55190-403226 | 9703150  |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 155.17    | 2600-55190-403226 | 97031051                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 214.00    | 2600-55190-403227 | 97031051                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 14.37     | 2600-55190-403241 | 97031051                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 41.18     | 2600-55190-403255 | 97031051                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 27.38     | 2600-55190-403226 | 97032923                                       |
| 02/13/2017 | 801855 | Ingram Library Services Inc. | \$ 18.35     | 2600-55190-403241 | 97032923                                       |

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| 02/13/2017 | 801856 | Inland Truck Parts Co                  | \$ 2,224.82   | 2110-31320-402320 46513 |  |
| 02/13/2017 | 801856 | Inland Truck Parts Co                  | \$ 410.42     | 5410-31220-402320 46640 |  |
| 02/13/2017 | 801856 | Inland Truck Parts Co                  | \$ 1,157.53   | 2110-31320-402320 46756 |  |
| 02/13/2017 | 801861 | Knife River (JTL Group Inc.)           | \$ 2,441.18   | 2110-31320-404520       | winter sand/salt material                                  |
| 02/13/2017 | 801861 | Knife River (JTL Group Inc.)           | \$ 4,410.63   | 2110-31320-404520       | winter sand/salt material                                  |
| 02/13/2017 | 801862 | Kois Brothers Equipment Co             | \$ 3,313.83   | 2110-31320-402320       | cutting edges for henke snow plows                         |
| 02/13/2017 | 801862 | Kois Brothers Equipment Co             | \$ 126.00     | 6010-00000-141000       | 108923 PO NUM 302141                                       |
| 02/13/2017 | 801862 | Kois Brothers Equipment Co             | \$ (1,290.25) | 5410-31220-402320       | 8571   |
| 02/13/2017 | 801862 | Kois Brothers Equipment Co             | \$ 755.38     | 2110-31320-402320       | 108789   |
| 02/13/2017 | 801862 | Kois Brothers Equipment Co             | \$ 28.57      | 2110-31320-402320       | 108789   |
| 02/13/2017 | 801862 | Kois Brothers Equipment Co             | \$ 955.80     | 2110-31320-402320       | henke snow plow cutting edges/bolts/nuts                   |
| 02/13/2017 | 801868 | Local 521                              | \$ 3,450.00   | 1500-22240-402260       | CLOTHING ALLOWANCE: NEW HIRES - ANDERSON,                  |
| 02/13/2017 | 801869 | LONG Building Technologies Inc         | \$ 315.00     | 5610-71170-402450       | Invoice #SRVCE0081560. Trouble shoot A/C issue at TSA      |
| 02/13/2017 | 801869 | LONG Building Technologies Inc         | \$ 4,761.63   | 5610-71120-402450       | Invoice #SRVCE0081672. Replace Phone Room A/C              |
| 02/13/2017 | 801869 | LONG Building Technologies Inc         | \$ 3,636.07   | 5610-71170-402450       | Invoice #SRVCE0081559. Replace Server Room A/C at TSA      |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 56.36      | 5120-85000-403440       | billings lift station 2750 bitterroot dr unit 2            |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 149.29     | 5020-74000-403440       | 162 660 1000 4   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 66.46      | 5120-85000-403440       | 470 750 1000 0   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 15.41      | 5120-85000-403440       | 559 250 1000 5   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 440.45     | 1500-22210-403440       | 672 860 1000 3   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 191.38     | 0100-51220-403440       | 703 760 1000 8   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 1,454.75   | 1500-22210-403440       | 819 360 1000 8   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 456.38     | 5020-74000-403440       | 825 150 1000 5   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 25.43      | 0100-51260-403440       | 879 660 1000 8   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 514.95     | 0100-51220-403440       | 902 360 1000 6   |
| 02/13/2017 | 801877 | Montana Dakota Utilities Co            | \$ 379.81     | 1500-22210-403440       | 958 650 1000 3   |
| 02/13/2017 | 801878 | Montana Municipal Interlocal Authority | \$ 58,472.56  | 6300-17530-407311       | Inv. # 117001Deductible Recovery Invoice for February 2017 |
| 02/13/2017 | 801879 | Montana Peterbilt LLC                  | \$ 245,645.00 | 5410-31220-409420       | 2017 Peterbuilt 320 w/ Mammoth Western Frontloader by      |
| 02/13/2017 | 801885 | MT Waterworks                          | \$ 1,988.64   | 5020-00000-141000       | SYSTEMS PO NUM 302319                                      |
| 02/13/2017 | 801885 | MT Waterworks                          | \$ 700.00     | 5120-84000-402450       | Steel coupling   |
| 02/13/2017 | 801885 | MT Waterworks                          | \$ 25.16      | 5020-73120-402410       | BLACK NIPPLE GALV BUSH                                     |
| 02/13/2017 | 801887 | Municipal Emergency Services Inc.      | \$ 5,054.40   | 1500-21120-402120       | MC1CA3SB0H and VS5N00NT0M Custom POINT BLANK-C             |
| 02/13/2017 | 801887 | Municipal Emergency Services Inc.      | \$ 1,936.44   | 1500-21120-402120       | EN4N00BV0J Custom POINT BLANK - Asscessories:              |
| 02/13/2017 | 801888 | Nachurs Alpine Solutions Corp          | \$ 8,599.50   | 5610-71130-403650       | 5-Super Sacks (2205 lbs) FAA Approved Solid Runway         |
| 02/13/2017 | 801892 | NorthWestern Energy                    | \$ 3,658.60   | 5710-71430-403410       | Electricity at Metroplex for 12/27/16 to 01/26/17          |
| 02/13/2017 | 801892 | NorthWestern Energy                    | \$ 75.24      | 1500-22210-403410       | 0712532-1  |
| 02/13/2017 | 801892 | NorthWestern Energy                    | \$ 208.57     | 0100-51410-403410       | 0712538-8  |
| 02/13/2017 | 801892 | NorthWestern Energy                    | \$ 336.62     | 1500-22210-403410       | 0720817-6  |
| 02/13/2017 | 801892 | NorthWestern Energy                    | \$ 179.60     | 0100-51260-403410       | 0720841-6  |
| 02/13/2017 | 801892 | NorthWestern Energy                    | \$ 9.65       | 5020-74000-403410       | 0722249-0  |

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| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 0100-51120-403410 | 0722253-2 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 225.86   | 0100-51120-403410 | 0722256-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 8.26     | 0100-51120-403410 | 0722258-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 15.70    | 0100-51120-403410 | 0722259-9 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 3,070.61 | 5020-74000-403410 | 0722270-6 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 10.02    | 0100-51120-403410 | 0722272-2 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.68     | 8720-51980-403410 | 0722272-2 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 230.94   | 0100-51120-403410 | 0722273-0 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 13.57    | 0100-51120-403410 | 0722274-8 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 112.56   | 0100-51120-403410 | 0722275-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 40.35    | 0100-51120-403410 | 0722277-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 33.34    | 0100-51120-403410 | 0722278-9 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 17.26    | 0100-51120-403410 | 0722279-7 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 0100-51120-403410 | 0722280-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 0100-51120-403410 | 0722281-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 0100-51120-403410 | 0722283-9 |
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| 02/13/2017 | 801892 | NorthWestern Energy | \$ 17.26    | 0100-51120-403410 | 0722808-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 9.52     | 0100-51120-403410 | 0722852-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 8.26     | 0100-51120-403410 | 0722862-0 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 115.90   | 0100-51120-403410 | 0722901-6 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.77     | 0100-51120-403410 | 0722976-8 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 249.36   | 0100-51120-403410 | 0722995-8 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 85.93    | 0100-51120-403410 | 0723005-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 0100-51120-403410 | 0723025-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.40     | 0100-51120-403410 | 0723046-9 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.40     | 0100-51120-403410 | 0723049-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 12.87    | 0100-51120-403410 | 0723053-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 18.19    | 0100-51120-403410 | 0723064-2 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 18.19    | 0100-51120-403410 | 0723065-9 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 114.34   | 5120-85000-403410 | 0723383-6 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 8720-51980-403410 | 0723384-4 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.86     | 8720-51980-403410 | 0723385-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.86     | 8720-51980-403410 | 0723386-9 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.86     | 8720-51980-403410 | 0723387-7 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.86     | 8720-51980-403410 | 0723388-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 4.16     | 0100-51120-403410 | 0723391-9 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 2.78     | 8720-51980-403410 | 0723391-9 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.86     | 8720-51980-403410 | 0723392-7 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.20     | 8720-51980-403410 | 0723393-5 |

| Check Date | Check  | Name                | Amount      | Account           | Item Desc |
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| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 8720-51980-403410 | 0723394-3 |
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| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 8720-51980-403410 | 0723396-8 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 8720-51980-403410 | 0723397-6 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 8720-51980-403410 | 0723398-4 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.08     | 8720-51980-403410 | 0723835-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 8.26     | 8720-51980-403410 | 0723836-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.31     | 8720-51980-403410 | 0723840-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 469.21   | 5120-85000-403410 | 0723878-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.94     | 8720-51980-403410 | 0723883-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 158.45   | 0100-51120-403410 | 0723884-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.07     | 8720-51980-403410 | 0723885-0 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 18.19    | 0100-51120-403410 | 0723887-6 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 45.71    | 0100-51120-403410 | 0813489-2 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.56     | 2110-31320-403410 | 0855404-0 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.28     | 8720-51980-403410 | 0881455-0 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 1.02     | 8720-51980-403410 | 0971824-8 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 16.66    | 0100-51120-403410 | 0978917-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.31     | 0100-51290-403410 | 0999807-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 164.08   | 6070-22350-403410 | 1006915-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 0.44     | 8720-51980-403410 | 1045813-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 57.77    | 2110-31320-403410 | 1045820-6 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.55     | 0100-51120-403410 | 1156527-2 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.07     | 5020-74000-403410 | 1160807-2 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 1,155.37 | 1500-21710-403410 | 1183483-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.35     | 0100-51120-403410 | 1230066-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.07     | 0100-51120-403410 | 1242222-6 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 0.81     | 8720-51980-403410 | 1312707-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.71     | 5020-74000-403410 | 1346673-5 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 1.71     | 0100-51120-403410 | 1409394-2 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 20.16    | 8720-51980-403410 | 1513800-1 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 38.73    | 8720-51980-403410 | 1513802-7 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 8.67     | 8720-51980-403410 | 1513804-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.20     | 8720-51980-403410 | 1514388-6 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 7.20     | 8720-51980-403410 | 1564209-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 67.02    | 2090-44510-403963 | 1569631-3 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 6.07     | 0100-51120-403410 | 1588262-4 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 1.02     | 0100-51120-403410 | 1692666-9 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 30.95    | 5120-85000-403410 | 1704025-4 |
| 02/13/2017 | 801892 | NorthWestern Energy | \$ 34.50    | 5120-85000-403410 | 1704030-4 |

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| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 48.61     | 2110-31320-403410 | 1738989-1                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 50.42     | 0100-51120-403410 | 1849408-8                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 6.07      | 5020-74000-403410 | 1867265-9                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.89      | 0100-51120-403410 | 1902257-3                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 56.06     | 0100-51120-403410 | 1904944-4                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 21.91     | 0100-51120-403410 | 1941243-6                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 1.00      | 8720-51980-403410 | 1948667-9                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 1.35      | 8720-51980-403410 | 2041362-1                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.38      | 2110-31320-403410 | 2047000-1                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.32      | 2110-31320-403410 | 2047007-6                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.77      | 2110-31320-403410 | 2047010-0                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.85      | 2110-31320-403410 | 2047011-8                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.67      | 2110-31320-403410 | 2047013-4                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.32      | 2110-31320-403410 | 2047017-5                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.77      | 2110-31320-403410 | 2047018-3                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 7.44      | 2110-31320-403410 | 2047019-1                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 5.21      | 8720-51980-403410 | 2055817-7                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 6.07      | 0100-51120-403958 | 3178260-0                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ -         | 0100-51120-403410 | 0723039-4                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ -         | 8720-51980-403410 | 0723879-3                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ -         | 8720-51980-403410 | 1425364-5                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ -         | 8720-51980-403410 | 1513796-1                                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 368.80    | 5020-74000-403410 | 805 Constitution Jan 2017                      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 2,207.78  | 5020-74000-403410 | 1699 High Sierra Blvd Jan2017                  |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 116.04    | 5610-71130-403410 | 0712533-9. Airport Entrance. January 2017      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 247.23    | 5610-71130-403410 | 0712535-4. Employee Parking. January 2017      |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 45.52     | 5610-71130-403410 | 0712791-3. Gate 16. January 2017               |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 51.56     | 5610-71130-403410 | 0712795-4. Gate 17. January 2017               |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 35.24     | 5610-71130-403410 | 0712797-0. Gate 9. January 2017                |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 15.35     | 5610-71130-403410 | 0712813-5. Burn Pit. January 2017              |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 2,456.74  | 5610-71130-403410 | 0719543-1. Parking Lot Lights. January 2017    |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 46.74     | 5610-71130-403410 | 0719759-3. Gate 12. January 2017               |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 35.63     | 5610-71130-403410 | 0719760-1. Gate 14. January 2017               |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 42.32     | 5610-71130-403410 | 0719761-9. Gate 15. January 2017               |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 51.82     | 5610-71130-403410 | 0719762-7. Gate 13. January 2017               |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 35.11     | 5610-71130-403410 | 0720296-3. Gate 29. January 2017               |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 39.20     | 5610-71130-403410 | 2114868-9. Runway Weather System. January 2017 |
| 02/13/2017 | 801892 | NorthWestern Energy          | \$ 6.80      | 5610-71170-403410 | 0712805-1. IP-10. January 2017                 |
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 14,027.32 | 1500-21120-402320 | Interior patrol car equipment for cruisers.    |
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 2,499.00  | 1500-21120-402320 | Console Contour Ford Interceptor Sedan 2013    |

| Check Date | Check  | Name                         | Amount       | Account           | Item Desc  |
|------------|--------|------------------------------|--------------|-------------------|--|
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 234.50    | 1500-21120-402320 | 4" Utility Box for the Console                               |
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 295.47    | 1500-21120-402320 | Upper Portion of Adjustable Arm Rest                         |
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 243.81    | 1500-21120-402320 | Dual Cup Holder - Ford Interceptor Console                   |
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 288.75    | 1500-21120-402320 | Mounting Plate - Kodiak/GJ Dock/Motorola Dock                |
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 914.55    | 1500-21120-402320 | Console Side Mount - PI Sedan 13+                            |
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 140.00    | 1500-21120-402320 | GenCom Face Plate  |
| 02/13/2017 | 801901 | Premier Vehicle Installation | \$ 154.98    | 1500-21120-402320 | Bracket, Equipment bracket, 1 Piece, 3.5" Tait TM9155        |
| 02/13/2017 | 801903 | Proforce Law Enforcement     | \$ 114.08    | 1500-21120-402444 | 11504, TSR HLST X26P BLACKHAWK LH                            |
| 02/13/2017 | 801903 | Proforce Law Enforcement     | \$ 302.88    | 1500-21120-402444 | 44205-TSR, TSR CART M26/X26 21 FT NON-COND                   |
| 02/13/2017 | 801903 | Proforce Law Enforcement     | \$ 2,925.00  | 1500-21120-402444 | 44203, TSR CART M26/X26 25 FT XP                             |
| 02/13/2017 | 801903 | Proforce Law Enforcement     | \$ 9.95      | 1500-21120-402444 | HANDLING   |
| 02/13/2017 | 801903 | Proforce Law Enforcement     | \$ 190.92    | 1500-21120-402290 | Invoice 296786, NSR-1514/BCF NSR-1514 Scene Lgt              |
| 02/13/2017 | 801903 | Proforce Law Enforcement     | \$ 1,684.80  | 1500-21120-402120 | Invoice 299128, 82654-XFET/ Rem 870P 12/18P IC RSXS          |
| 02/13/2017 | 801903 | Proforce Law Enforcement     | \$ 152.83    | 1500-21120-402261 | Invoice 295044, 9630/Mon Baton Autolck 22in Blk Chr          |
| 02/13/2017 | 801906 | Public Works-Administration  | \$ 1,437.60  | 5050-75150-403671 | PWU January 2017 Engineering Permits - WSRP                  |
| 02/13/2017 | 801906 | Public Works-Administration  | \$ 6,995.00  | 5020-75000-403680 | PWU January 2017 Engineering Permits - Watermain Repair      |
| 02/13/2017 | 801909 | RDO Equipment Co.            | \$ 327.28    | 5020-75000-402320 | NONSTOCKING ITEMS-P.U.D.                                     |
| 02/13/2017 | 801909 | RDO Equipment Co.            | \$ 17,880.43 | 5410-31230-402320 | W16463   |
| 02/13/2017 | 801909 | RDO Equipment Co.            | \$ 11,700.00 | 2110-31320-405333 | Rental of john deer loader for snow removal for a month      |
| 02/13/2017 | 801909 | RDO Equipment Co.            | \$ (425.00)  | 5410-31230-405333 | Credit for Damage waiver on Rental Loader                    |
| 02/13/2017 | 801909 | RDO Equipment Co.            | \$ 184.99    | 5020-75000-402320 | NONSTOCKING ITEMS-P.U.D.                                     |
| 02/13/2017 | 801911 | Rimrock Foundation           | \$ 3,813.16  | 7380-12660-403590 | Jan. 17 IOP  |
| 02/13/2017 | 801911 | Rimrock Foundation           | \$ 3,656.38  | 7380-12660-403590 | Jan. 17 Aftercare  |
| 02/13/2017 | 801911 | Rimrock Foundation           | \$ 2,147.31  | 7380-12660-403590 | Jan. 17 Day Treatment  |
| 02/13/2017 | 801911 | Rimrock Foundation           | \$ 3,146.44  | 7380-12660-403590 | Jan. 17 IOP  |
| 02/13/2017 | 801911 | Rimrock Foundation           | \$ 1,120.66  | 7380-12660-403990 | Jan. 17 Coordinator  |
| 02/13/2017 | 801911 | Rimrock Foundation           | \$ 551.45    | 7380-12660-403990 | Jan. 17 LAC Counselor  |
| 02/13/2017 | 801913 | Riverstone Health            | \$ 11,250.00 | 0100-14110-403931 | Quarterly Air Pollution Control January - March 2017         |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 148.67    | 5020-73110-402925 | Microsoft Office 2016 licenses for PW-Belknap staff - (Rush, |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 351.68    | 5020-75000-402925 | Microsoft Office 2016 licenses for PW-Belknap staff - (Rush, |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 99.12     | 5120-83110-402925 | Microsoft Office 2016 licenses for PW-Belknap staff - (Rush, |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 234.46    | 5120-85000-402925 | Microsoft Office 2016 licenses for PW-Belknap staff - (Rush, |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 247.79    | 6600-31100-402925 | Microsoft Office 2016 licenses for PW-Belknap staff - (Rush, |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 6,712.57  | 6200-19110-405370 | VMware Software Licenses renewals - Quote 12870748           |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 99.12     | 0100-43210-402925 | MS Office & Adobe Pro software                               |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 99.12     | 0100-43210-402925 | MS Office & Adobe Pro software                               |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 99.11     | 2090-44510-402120 | MS Office & Adobe Pro software                               |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 99.11     | 2400-43010-402925 | MS Office & Adobe Pro software                               |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 99.12     | 2400-43010-402925 | MS Office & Adobe Pro software                               |
| 02/13/2017 | 801924 | SHI International Corp       | \$ 146.83    | 0100-43210-402925 | MS Office & Adobe Pro software                               |

| Check Date | Check  | Name                           | Amount       | Account           | Item Desc   |
|------------|--------|--------------------------------|--------------|-------------------|---|
| 02/13/2017 | 801924 | SHI International Corp         | \$ 146.83    | 0100-43210-402925 | MS Office & Adobe Pro software                              |
| 02/13/2017 | 801924 | SHI International Corp         | \$ 146.83    | 2090-44510-402120 | MS Office & Adobe Pro software                              |
| 02/13/2017 | 801924 | SHI International Corp         | \$ 146.82    | 2400-43010-402925 | MS Office & Adobe Pro software                              |
| 02/13/2017 | 801924 | SHI International Corp         | \$ 146.83    | 2400-43010-402925 | MS Office & Adobe Pro software                              |
| 02/13/2017 | 801924 | SHI International Corp         | \$ 495.58    | 2400-43010-402925 | Microsoft Office and Adobe Acrobat Pro for Scott Walker and |
| 02/13/2017 | 801924 | SHI International Corp         | \$ 734.14    | 2400-43010-402925 | Microsoft Office and Adobe Acrobat Pro for Scott Walker and |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 336.96    | 5410-31220-402320 | 92557   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 20.45     | 5410-31220-402320 | 92557   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 364.94    | 5410-31220-402320 | 92565   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 1,332.57  | 2110-31320-402320 | 92635   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 26.17     | 2110-31320-402320 | 92638   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 108.77    | 5410-31220-402320 | 92707   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 84.64     | 5410-31220-402320 | 92707   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 86.96     | 5410-31220-402320 | 92708   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 130.14    | 5410-31220-402320 | 92364   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 1,493.42  | 5410-31220-402320 | 92369   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 15.87     | 5410-31220-402320 | 92369   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 285.91    | 5410-31220-402320 | 92383   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 16.38     | 5410-31220-402320 | 92383   |
| 02/13/2017 | 801929 | Solid Waste Systems Inc        | \$ 135.08    | 6010-00000-141000 | 92364 PO NUM 302359   |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 1,600.00  | 0100-17500-403572 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 38.00     | 1500-21710-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 50.00     | 1500-21710-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 95.00     | 2110-31320-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 150.00    | 5020-74000-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 57.00     | 5020-75000-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 380.00    | 5410-31220-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 285.00    | 5710-71420-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 95.00     | 5710-71470-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 95.00     | 6010-15530-403510 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801931 | St Vincent Occupational Health | \$ 675.00    | 6270-17520-405160 | Drug Testing, On-Site Nursing, DOT Physicals Hepatitis B    |
| 02/13/2017 | 801933 | Stewart Title Company          | \$ 15,000.00 | 2850-65810-407277 | FTHB Espri Lance 1304 El Dorado Drive                       |
| 02/13/2017 | 801941 | Third Signal LLC               | \$ 3,500.00  | 2250-22320-403590 | TEXT TO 911 IMPLEMENTATION PROJECT                          |
| 02/13/2017 | 801943 | Tire-Rama                      | \$ 822.50    | 5410-31230-402390 | Tire repairs for the garbage trucks                         |
| 02/13/2017 | 801943 | Tire-Rama                      | \$ 85.00     | 5410-31230-402390 | Landfill tire repair  |
| 02/13/2017 | 801943 | Tire-Rama                      | \$ 1,164.00  | 5410-31220-402390 | Recaps for the garbage trucks                               |
| 02/13/2017 | 801943 | Tire-Rama                      | \$ 40.00     | 2110-31320-402320 | 1050280719  |
| 02/13/2017 | 801943 | Tire-Rama                      | \$ 642.50    | 5410-31220-402390 | Tire repairs for the garbage trucks                         |
| 02/13/2017 | 801943 | Tire-Rama                      | \$ 2,068.00  | 5410-31230-402390 | Tire sealant  |
| 02/13/2017 | 801943 | Tire-Rama                      | \$ 3,457.30  | 5410-31220-402390 | new steer tires   |

| Check<br>Date | Check  | Name                              | Amount       | Account           | Item Desc  |
|---------------|--------|-----------------------------------|--------------|-------------------|--|
| 02/13/2017    | 801943 | Tire-Rama                         | \$ 685.00    | 5410-31230-402390 | Tires for Landfill equipment                         |
| 02/13/2017    | 801943 | Tire-Rama                         | \$ 1,457.08  | 5410-31230-402390 | Tires for Landfill equipment                         |
| 02/13/2017    | 801943 | Tire-Rama                         | \$ 1,232.00  | 5410-31220-402390 | Recaps for the garbage trucks                        |
| 02/13/2017    | 801943 | Tire-Rama                         | \$ 548.33    | 5410-31230-402390 | Landfill tire repairs                                |
| 02/13/2017    | 801943 | Tire-Rama                         | \$ 1,912.50  | 5410-31220-402390 | Recapped tires for the garbage trucks                |
| 02/13/2017    | 801948 | Town & Country Supply Association | \$ 8,952.24  | 5610-71130-402310 | Invoice #242835. Unleaded for Operations             |
| 02/13/2017    | 801948 | Town & Country Supply Association | \$ 9,154.28  | 5610-71130-402310 | Invoice #242259. Diesel for Operations               |
| 02/13/2017    | 801948 | Town & Country Supply Association | \$ 10,760.61 | 5710-00000-141000 | BUS MET PO NUM 302371                                |
| 02/13/2017    | 801948 | Town & Country Supply Association | \$ 17,276.92 | 6010-00000-141000 | 242951 PO NUM 302400                                 |
| 02/13/2017    | 801956 | Valmont Industries Inc            | \$ 1,194.00  | 2110-00000-141318 | STREET LIGHTS PO NUM 302187                          |
| 02/13/2017    | 801956 | Valmont Industries Inc            | \$ 2,960.00  | 2110-00000-141318 | STREET LIGHTS PO NUM 302188                          |
| 02/13/2017    | 801968 | Yellowstone County Finance Dpt    | \$ 16,100.00 | 1500-21110-403590 | January 2017 Jail Boarders                           |
| 02/13/2017    | 801969 | Yellowstone County GIS            | \$ 7,000.00  | 6200-19130-403590 | MOU Yellowstone County 3rd Quarter 6200-19130-403590 |