

Check Date	Check	Name	Amount	Account	Item Desc
02/21/2017	802129	Northwest Pipe Fittings	\$ 50.40	5120-84000-402450	parts for engine generator
02/21/2017	802129	Northwest Pipe Fittings	\$ 81.31	5020-74000-402450	FITTINGS FOR PUMP 4
02/21/2017	801996	Border States Electric	\$ 135.43	2110-31320-402320	912432158
02/21/2017	802203	Yochum Contracting Inc	\$ 5,445.00	5050-75150-403671	3683 SPALDING EMERGENCY REPAIR
02/21/2017	802024	Dell Computer L P	\$ 3,456.36	2400-43010-402925	Precision Dell PC for Scott Walker
02/21/2017	802129	Northwest Pipe Fittings	\$ 241.03	5020-74000-402450	CLA-VAL Pilot Kit
02/21/2017	802108	Miller Trois LLC	\$ 1,874.00	0100-43210-405311	117-017163 Miller Trois LLC
02/21/2017	802108	Miller Trois LLC	\$ 6,149.00	2090-44510-405311	117-017163 Miller Trois LLC
02/21/2017	802108	Miller Trois LLC	\$ 4,077.00	2400-43010-405311	117-017163 Miller Trois LLC
02/21/2017	802108	Miller Trois LLC	\$ 4,829.00	2740-67800-405310	117-017163 Miller Trois LLC
02/21/2017	802176	Town & Country Supply Association	\$ 12,297.23	6010-00000-141000	243220 PO NUM 302434
02/21/2017	802176	Town & Country Supply Association	\$ 6,289.47	6010-00000-141000	243350 PO NUM 302434
02/21/2017	802149	Rocky Mountain Air	\$ 2,365.24	5020-75000-402920	NEW DEWATERING PUMP
02/21/2017	802149	Rocky Mountain Air	\$ 1,576.83	5120-85000-402920	NEW DEWATERING PUMP
02/21/2017	802172	The Appraisal Group Ltd	\$ 2,750.00	8450-31860-409310	WO1609 Grand Ave
02/21/2017	802129	Northwest Pipe Fittings	\$ 3,400.00	5020-73120-402380	TRIMBLE NOMAD
02/21/2017	802025	Dept Of Natural Resources	\$ 1,540.00	5020-74000-403590	Right of Way along Yellowstone River
02/21/2017	801996	Border States Electric	\$ 711.16	5020-74000-402360	RELAY
02/21/2017	802026	Desert Mountain Corporation	\$ 3,496.89	2110-31320-404721	ice slicer used to melt snow
02/21/2017	802152	Sanderson Stewart	\$ 4,506.70	5030-75910-409340	WO 16-07 I-90 Water System Loop
02/21/2017	802030	DOWL	\$ 31,844.86	8400-31840-409310	WO 16-14 West Billings Stormwater
02/21/2017	802117	Morrison Maierle Inc	\$ 14,819.10	5030-75910-409340	2017 Water & Sewer Projects - Sch 2
02/21/2017	802117	Morrison Maierle Inc	\$ 60,814.67	5130-85910-409340	017 Water & Sewer Projects - Sch 2
02/21/2017	802033	DPS Company LLC	\$ 10,436.74	5030-73910-409390	WO 16-20 Belknap Finance Offices
02/21/2017	802033	DPS Company LLC	\$ 6,957.83	5130-83910-409390	O 16-20 Belknap Finance Offices
02/21/2017	801975	Alta Planning & Design Inc	\$ 11,595.02	2400-43010-407214	Billings MT Bikeway and Trail Master Plan
02/21/2017	802030	DOWL	\$ 3,500.00	4240-51110-409370	Hydrogeological analysis for Rose Park.
02/21/2017	802039	Ed Bartlett, LLC	\$ 5,900.00	0100-14110-403950	February 2017 Lobbyist Contract
02/21/2017	802068	Iaff	\$ 4,640.90	9000-00000-209920	Payroll Summary
02/21/2017	802116	Moody's Investors Service	\$ 35,000.00	5170-82950-405510	P0230697 - Sewer system revenue bonds
02/21/2017	802130	NorthWestern Energy	\$ 13,914.01	2110-31320-403410	Signal Bills
02/21/2017	802032	Downtown Billings BID, Inc.	\$ 3,144.25	7800-15750-407680	Paid January, distributed February 2017
02/21/2017	802098	Mailing Technical Services	\$ 109.00	5210-15210-403110	parking - special inserts only
02/21/2017	802098	Mailing Technical Services	\$ 697.14	0100-15120-403110	Finance
02/21/2017	802098	Mailing Technical Services	\$ 4,374.17	6050-15150-403110	Postage Fund (weekly bills)
02/21/2017	802131	NorthWestern Energy	\$ 111.35	5120-87000-403410	EA Electricity
02/21/2017	802067	I-State Truck, Inc.	\$ 151.32	6010-00000-141000	C251216241.01 PO NUM 302448
02/21/2017	802176	Town & Country Supply Association	\$ 674.31	1500-22260-402310	243299 FIRE 1 - UNLEADED DELIVERED
02/21/2017	802176	Town & Country Supply Association	\$ 541.50	1500-22260-402310	243299 FIRE 1 - CENEX RUBY FIELD
02/21/2017	802176	Town & Country Supply Association	\$ 371.83	1500-22260-402310	243300 FIRE 5 - CENEX RUBY

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02/21/2017	802176	Town & Country Supply Association	\$ (0.01)	1500-22260-402310	LESS: DECIMAL POINT CORRECTION
02/21/2017	802043	Empire Garage Owner's Association	\$ 7,837.42	5210-15940-403660	City of Billings February Assessment.
02/21/2017	802131	NorthWestern Energy	\$ 46.41	0100-51270-403410	0712387-0
02/21/2017	802131	NorthWestern Energy	\$ 221.49	0100-51220-403410	0712536-2
02/21/2017	802131	NorthWestern Energy	\$ 522.19	5710-71430-403410	0719225-5
02/21/2017	802131	NorthWestern Energy	\$ 53.80	0100-51220-403410	0720818-4
02/21/2017	802131	NorthWestern Energy	\$ 77.13	0100-51260-403410	0720821-8
02/21/2017	802131	NorthWestern Energy	\$ 3,090.12	5020-74000-403410	0722264-9
02/21/2017	802131	NorthWestern Energy	\$ 4,399.13	5020-74000-403410	0723040-2
02/21/2017	802131	NorthWestern Energy	\$ 63.88	5020-74000-403410	0723059-2
02/21/2017	802131	NorthWestern Energy	\$ 820.49	1500-22210-403410	0871546-8
02/21/2017	802131	NorthWestern Energy	\$ 627.22	5020-74000-403410	1116452-2
02/21/2017	802131	NorthWestern Energy	\$ 194.33	5020-74000-403410	1142253-2
02/21/2017	802131	NorthWestern Energy	\$ 940.71	6500-15660-403410	1160802-3
02/21/2017	802131	NorthWestern Energy	\$ 2,920.00	6500-15660-403410	1160804-9
02/21/2017	802131	NorthWestern Energy	\$ 3,252.02	6500-15660-403410	1269391-7
02/21/2017	802131	NorthWestern Energy	\$ 0.23	2110-31320-403410	1740357-7
02/21/2017	802131	NorthWestern Energy	\$ 0.58	2110-31320-403410	1748896-6
02/21/2017	802131	NorthWestern Energy	\$ 31.37	0100-51120-403410	1836666-6
02/21/2017	802187	Walker Parking Consultants	\$ 2,178.09	5210-15910-409224	Concrete restoration for City Parking
02/21/2017	802187	Walker Parking Consultants	\$ 2,178.09	5210-15920-409224	Concrete restoration for City Parking
02/21/2017	802187	Walker Parking Consultants	\$ 2,178.10	5210-15930-409224	Concrete restoration for City Parking
02/21/2017	802080	John E Reid & Associates	\$ 1,090.00	7180-21600-403870	Registration fee for Investigative Interviewing
02/21/2017	802080	John E Reid & Associates	\$ 1,635.00	1500-21200-403822	Invoice 173658 - Registration for Shawn
02/21/2017	802080	John E Reid & Associates	\$ 5,450.00	1500-21400-403822	Invoice 173658- Registration
02/21/2017	802022	DC Frost Associates Inc	\$ 3,533.96	5120-84000-402450	UV LAMPS
02/21/2017	802072	Inland Truck Parts Co	\$ 333.52	5410-31220-402320	1-46844
02/21/2017	802072	Inland Truck Parts Co	\$ 1,535.89	2110-31320-402320	1-46973
02/21/2017	802072	Inland Truck Parts Co	\$ 366.55	2110-31320-402320	1-46973
02/21/2017	802072	Inland Truck Parts Co	\$ 696.35	2110-31320-402320	1-46988
02/21/2017	802072	Inland Truck Parts Co	\$ 124.36	2110-31320-402320	1-46988
02/21/2017	802072	Inland Truck Parts Co	\$ 341.98	5410-31220-402320	1-47079
02/21/2017	802072	Inland Truck Parts Co	\$ 152.83	5020-75000-402320	1-47114
02/21/2017	802072	Inland Truck Parts Co	\$ 54.53	2110-31320-402320	1-47145
02/21/2017	802152	Sanderson Stewart	\$ 36,084.47	8450-31860-409310	WO 16-09 Grand Ave
02/21/2017	802129	Northwest Pipe Fittings	\$ 16,340.40	5020-00000-141000	WATER PARTS AND SUPPLIES
02/21/2017	802176	Town & Country Supply Association	\$ 3,748.58	5710-00000-141000	PO 302435
02/21/2017	802131	NorthWestern Energy	\$ 74.41	0100-51120-403410	0723045-1
02/21/2017	802131	NorthWestern Energy	\$ 128.21	0100-51120-403410	0925496-2
02/21/2017	802131	NorthWestern Energy	\$ 645.47	6500-15660-403410	0975808-7

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02/21/2017	802131	NorthWestern Energy	\$ 2,728.25	5410-31220-403410	3252194-0
02/21/2017	802130	NorthWestern Energy	\$ 523.66	8100-31830-403410	SILMD 008 ACCT# 0712544-6
02/21/2017	802130	NorthWestern Energy	\$ 536.20	8100-31830-403410	SILMD 009 ACCT# 0712545-3
02/21/2017	802130	NorthWestern Energy	\$ 1,476.10	8100-31830-403410	SILMD 010 ACCT# 0712546-1
02/21/2017	802130	NorthWestern Energy	\$ 4,440.66	8100-31830-403410	SILMD 013 ACCT# 0721276-4
02/21/2017	802130	NorthWestern Energy	\$ 2,172.87	8100-31830-403410	SILMD 014 ACCT# 0721277-2
02/21/2017	802130	NorthWestern Energy	\$ 1,287.15	8100-31830-403410	SILMD 017 ACCT# 0712553-7
02/21/2017	802130	NorthWestern Energy	\$ 64.21	8100-31830-403410	SILMD 162 ACCT# 0712605-5
02/21/2017	802130	NorthWestern Energy	\$ 705.17	8100-31830-403410	SILMD 163 ACCT# 0712606-3
02/21/2017	802130	NorthWestern Energy	\$ 396.38	8100-31830-403410	SILMD 164 ACCT# 0712607-1
02/21/2017	802130	NorthWestern Energy	\$ 926.03	8100-31830-403410	SILMD 165 ACCT# 0712608-9
02/21/2017	802130	NorthWestern Energy	\$ 247.77	8100-31830-403410	SILMD 167 ACCT# 0712609-7
02/21/2017	802130	NorthWestern Energy	\$ 594.55	8100-31830-403410	SILMD 171 ACCT# 0712610-5
02/21/2017	802130	NorthWestern Energy	\$ 520.93	8100-31830-403410	SILMD 155 ACCT# 0712599-0
02/21/2017	802130	NorthWestern Energy	\$ 966.16	8100-31830-403410	SILMD 157 ACCT# 0712600-6
02/21/2017	802130	NorthWestern Energy	\$ 839.18	8100-31830-403410	SILMD 158 ACCT# 0712601-4
02/21/2017	802130	NorthWestern Energy	\$ 1,151.83	8100-31830-403410	SILMD 159 ACCT# 0712602-2
02/21/2017	802130	NorthWestern Energy	\$ 752.40	8100-31830-403410	SILMD 160 ACCT# 0712603-0
02/21/2017	802130	NorthWestern Energy	\$ 1,114.78	8100-31830-403410	SILMD 161 ACCT# 0712604-8
02/21/2017	802130	NorthWestern Energy	\$ 489.59	8100-31830-403410	SILMD 147 ACCT# 0712592-5
02/21/2017	802130	NorthWestern Energy	\$ 1,575.37	8100-31830-403410	SILMD 149 ACCT# 0712593-3
02/21/2017	802130	NorthWestern Energy	\$ 792.75	8100-31830-403410	SILMD 150 ACCT# 0712594-1
02/21/2017	802130	NorthWestern Energy	\$ 665.56	8100-31830-403410	SILMD 151 ACCT# 0712595-8
02/21/2017	802130	NorthWestern Energy	\$ 569.78	8100-31830-403410	SILMD 153 ACCT# 0712597-4
02/21/2017	802130	NorthWestern Energy	\$ 1,288.25	8100-31830-403410	SILMD 154 ACCT# 0712598-2
02/21/2017	802130	NorthWestern Energy	\$ 781.36	8100-31830-403410	SILMD 138 ACCT# 0712586-7
02/21/2017	802130	NorthWestern Energy	\$ 260.47	8100-31830-403410	SILMD 139 ACCT# 0712587-5
02/21/2017	802130	NorthWestern Energy	\$ 605.27	8100-31830-403410	SILMD 143 ACCT# 0712588-3
02/21/2017	802130	NorthWestern Energy	\$ 28.83	8100-31830-403410	SILMD 144 ACCT# 0712589-1
02/21/2017	802130	NorthWestern Energy	\$ 495.50	8100-31830-403410	SILMD 145 ACCT# 0712590-9
02/21/2017	802130	NorthWestern Energy	\$ 376.18	8100-31830-403410	SILMD 146 ACCT# 0712591-7
02/21/2017	802130	NorthWestern Energy	\$ 897.08	8100-31830-403410	SILMD 131 ACCT# 0712580-0
02/21/2017	802130	NorthWestern Energy	\$ 244.85	8100-31830-403410	SILMD 133 ACCT# 0712581-8
02/21/2017	802130	NorthWestern Energy	\$ 565.05	8100-31830-403410	SILMD 134 ACCT# 0712582-6
02/21/2017	802130	NorthWestern Energy	\$ 545.01	8100-31830-403410	SILMD 135 ACCT# 0712583-4
02/21/2017	802130	NorthWestern Energy	\$ 491.97	8100-31830-403410	SILMD 136 ACCT# 0712584-2
02/21/2017	802130	NorthWestern Energy	\$ 393.58	8100-31830-403410	SILMD 137 ACCT# 0712585-9
02/21/2017	802130	NorthWestern Energy	\$ 405.14	8100-31830-403410	SILMD 125 ACCT# 0712574-3
02/21/2017	802130	NorthWestern Energy	\$ 202.56	8100-31830-403410	SILMD 126 ACCT# 0712575-0
02/21/2017	802130	NorthWestern Energy	\$ 743.17	8100-31830-403410	SILMD 127 ACCT# 0712576-8

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02/21/2017	802130	NorthWestern Energy	\$ 520.23	8100-31830-403410	SILMD 128 ACCT# 0712577-6
02/21/2017	802130	NorthWestern Energy	\$ 347.31	8100-31830-403410	SILMD 129 ACCT# 0712578-4
02/21/2017	802130	NorthWestern Energy	\$ 131.85	8100-31830-403410	SILMD 130 ACCT# 0712579-2
02/21/2017	802130	NorthWestern Energy	\$ 244.36	8100-31830-403410	SILMD 118 ACCT# 0712567-7
02/21/2017	802130	NorthWestern Energy	\$ 161.53	8100-31830-403410	SILMD 119 ACCT# 0712568-5
02/21/2017	802130	NorthWestern Energy	\$ 2,604.47	8100-31830-403410	SILMD 121 ACCT# 0712570-1
02/21/2017	802130	NorthWestern Energy	\$ 198.20	8100-31830-403410	SILMD 122 ACCT# 0712571-9
02/21/2017	802130	NorthWestern Energy	\$ 347.31	8100-31830-403410	SILMD 123 ACCT# 0712572-7
02/21/2017	802130	NorthWestern Energy	\$ 1,012.86	8100-31830-403410	SILMD 124 ACCT# 0712573-5
02/21/2017	802130	NorthWestern Energy	\$ 4,572.25	8100-31830-403410	SILMD 109 ACCT# 0712561-0
02/21/2017	802130	NorthWestern Energy	\$ 193.12	8100-31830-403410	SILMD 113 ACCT# 0712562-8
02/21/2017	802130	NorthWestern Energy	\$ 983.92	8100-31830-403410	SILMD 114 ACCT# 0712563-6
02/21/2017	802130	NorthWestern Energy	\$ 231.52	8100-31830-403410	SILMD 115 ACCT# 0712564-4
02/21/2017	802130	NorthWestern Energy	\$ 607.69	8100-31830-403410	SILMD 116 ACCT# 0712565-1
02/21/2017	802130	NorthWestern Energy	\$ 3,358.05	8100-31830-403410	SILMD 117 ACCT# 0712566-9
02/21/2017	802130	NorthWestern Energy	\$ 93.87	8100-31830-403410	SILMD 018 ACCT# 0712554-5
02/21/2017	802130	NorthWestern Energy	\$ 487.55	8100-31830-403410	SILMD 095 ACCT# 0712556-0
02/21/2017	802130	NorthWestern Energy	\$ 14,003.94	8100-31830-403410	SILMD 097 ACCT# 0712557-8
02/21/2017	802130	NorthWestern Energy	\$ 1,708.60	8100-31830-403410	SILMD 099 ACCT# 0712558-6
02/21/2017	802130	NorthWestern Energy	\$ 2,791.56	8100-31830-403410	SILMD 100 ACCT# 0712559-4
02/21/2017	802130	NorthWestern Energy	\$ 1,823.11	8100-31830-403410	SILMD 107 ACCT# 0712560-2
02/21/2017	802120	MPPA Montana Police Protective Association	\$ 2,633.76	9000-00000-209923	Payroll Summary
02/21/2017	802129	Northwest Pipe Fittings	\$ 12,140.00	5020-00000-141000	WATER PARTS AND SUPPLIES
02/21/2017	802129	Northwest Pipe Fittings	\$ 2,526.88	5020-00000-141000	WATER PARTS AND SUPPLIES
02/21/2017	802129	Northwest Pipe Fittings	\$ 13.26	5020-00000-141000	SYSTEMS PO NUM 302303
02/21/2017	802131	NorthWestern Energy	\$ 60,140.48	5120-84000-403410	725 US HWY 87 E
02/21/2017	802129	Northwest Pipe Fittings	\$ 11.28	6010-00000-141000	1748338 PO NUM 302143
02/21/2017	801972	Advanced Engineering and Environmental Services	\$ 1,394.70	5020-72110-403590	Water & Waste Water Rate Study
02/21/2017	801972	Advanced Engineering and Environmental Services	\$ 2,092.05	5120-82110-403590	Water & Waste Water Rate Study
02/21/2017	802111	Montana Dakota Utilities Co	\$ 278.10	5610-71170-403440	283 116 0655 3. IP-12 Alpine. F
02/21/2017	802111	Montana Dakota Utilities Co	\$ 225.06	5610-71170-403440	295 580 1000 4. Aero Interiors.
02/21/2017	802111	Montana Dakota Utilities Co	\$ 413.97	5610-71170-403440	185 580 1000 7. TSA Building.
02/21/2017	802111	Montana Dakota Utilities Co	\$ 1,807.65	5610-71190-403440	889 373 1000 6. Car Wash. February 2017
02/21/2017	802111	Montana Dakota Utilities Co	\$ 632.80	5610-71190-403440	129 573 1000 1. Mud Wash. February 2017
02/21/2017	802111	Montana Dakota Utilities Co	\$ 207.01	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz.
02/21/2017	802111	Montana Dakota Utilities Co	\$ 125.99	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise.
02/21/2017	802111	Montana Dakota Utilities Co	\$ 190.16	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
02/21/2017	802111	Montana Dakota Utilities Co	\$ 102.91	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
02/21/2017	802131	NorthWestern Energy	\$ 6.90	0100-51120-403410	Monthly electrical charges
02/21/2017	802131	NorthWestern Energy	\$ 2,990.27	5020-73140-403410	2251 BELKNAP

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02/21/2017	802131	NorthWestern Energy	\$ 75,753.60	5020-74000-403410	2251 BELKNAP
02/21/2017	802131	NorthWestern Energy	\$ 996.76	5120-83140-403410	2251 BELKNAP
02/21/2017	802060	Great West Engineering, Inc	\$ 5,768.77	5440-31230-409390	WO 12-29 Solid Waste Management
02/21/2017	802131	NorthWestern Energy	\$ 1,247.72	5020-74000-403410	AIRPORT RD WALDO
02/21/2017	802111	Montana Dakota Utilities Co	\$ 2,182.80	5610-71130-403440	285 580 1000 6
02/21/2017	802111	Montana Dakota Utilities Co	\$ 99.76	5020-74000-403440	373 580 1000 9
02/21/2017	802111	Montana Dakota Utilities Co	\$ 99.76	5020-74000-403440	373 580 1000 9
02/21/2017	802111	Montana Dakota Utilities Co	\$ 147.18	0100-51120-403410	501 473 1000 2
02/21/2017	802111	Montana Dakota Utilities Co	\$ 97.98	5020-74000-403440	541 380 1000 1
02/21/2017	802111	Montana Dakota Utilities Co	\$ 7,192.50	5610-71120-403440	595 580 1000 1
02/21/2017	802111	Montana Dakota Utilities Co	\$ 27.64	5120-85000-403440	596 733 1000 5
02/21/2017	802111	Montana Dakota Utilities Co	\$ 665.39	1500-22210-403440	668 670 1000 2
02/21/2017	802111	Montana Dakota Utilities Co	\$ 1,464.25	5610-71170-403440	706 580 1000 7
02/21/2017	802111	Montana Dakota Utilities Co	\$ 13.19	5610-71170-403440	806 580 1000 6
02/21/2017	802111	Montana Dakota Utilities Co	\$ 71.83	5020-74000-403440	921 580 1000 6
02/21/2017	802111	Montana Dakota Utilities Co	\$ 30.73	5120-85000-403440	955 043 1000 4
02/21/2017	801996	Border States Electric	\$ 4,409.39	5020-74000-402360	STTAPLES SOFT START
02/21/2017	802129	Northwest Pipe Fittings	\$ 2,365.00	5020-73120-402380	O-ring,seal,ecoder pit, wire
02/21/2017	802026	Desert Mountain Corporation	\$ 3,576.84	2110-31320-404721	ice slicer used to melt snow on streets
02/21/2017	802122	Napa Auto Parts	\$ 4.53	0100-51120-402320	811959
02/21/2017	802122	Napa Auto Parts	\$ 27.46	0100-51120-402320	812130
02/21/2017	802122	Napa Auto Parts	\$ 5.31	0100-51120-402320	812130
02/21/2017	802122	Napa Auto Parts	\$ 171.26	1500-21120-402320	812219
02/21/2017	802122	Napa Auto Parts	\$ 107.00	1500-21120-402320	812400
02/21/2017	802122	Napa Auto Parts	\$ 6.42	6010-15530-402650	812449
02/21/2017	802122	Napa Auto Parts	\$ 39.00	1500-21120-402320	812806
02/21/2017	802122	Napa Auto Parts	\$ 33.62	5410-31220-402320	812869
02/21/2017	802122	Napa Auto Parts	\$ 15.00	1500-21120-402320	812968
02/21/2017	802122	Napa Auto Parts	\$ 299.86	1500-22260-402320	812992
02/21/2017	802122	Napa Auto Parts	\$ 52.80	2110-31320-402320	813145
02/21/2017	802122	Napa Auto Parts	\$ 29.24	1500-22260-402320	817323
02/21/2017	802122	Napa Auto Parts	\$ 19.13	6010-15530-402650	812497
02/21/2017	802122	Napa Auto Parts	\$ 79.20	2110-31320-402320	812583
02/21/2017	802122	Napa Auto Parts	\$ 39.88	2400-43010-402320	812649
02/21/2017	802122	Napa Auto Parts	\$ 24.75	6010-15530-402650	812658
02/21/2017	802122	Napa Auto Parts	\$ 4.49	1500-21120-402320	812745
02/21/2017	802122	Napa Auto Parts	\$ 15.98	6010-15530-402650	812756
02/21/2017	801993	Billings Public Schools	\$ 147,314.13	2120-43700-409390	CTEP Broadwater School
02/21/2017	802131	NorthWestern Energy	\$ 103.57	5120-85000-403410	389 62ND ST LIFT
02/21/2017	802129	Northwest Pipe Fittings	\$ 930.00	5020-73120-402380	PROGRAM MOUSE TRIMBLE NOMAD

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02/21/2017	802025	Dept Of Natural Resources	\$ 24,000.00	5610-71100-405320	Invoice #SULS1700489. State land lease
02/21/2017	802136	Perkin Elmer Las Inc	\$ 43,951.77	5030-74910-409480	printer.Instrument installation
02/21/2017	802131	NorthWestern Energy	\$ 276.09	5120-85000-403410	822 SHILOH CROSSING LIFT
02/21/2017	802030	DOWL	\$ 50,329.39	5030-75910-409340	WO 17-01 2017 Water & Sewer Project
02/21/2017	802129	Northwest Pipe Fittings	\$ 128.80	5120-84000-402450	WALL HYDRANT 2
02/21/2017	802121	MT Waterworks	\$ 3,640.38	5020-00000-141000	SYSTEMS PO NUM 302383
02/21/2017	802033	DPS Company LLC	\$ 867.24	5030-73910-409390	O 16-20 Belknap Finance Offices
02/21/2017	802033	DPS Company LLC	\$ 578.16	5130-83910-409390	WO 16-20 Belknap Finance Offices
02/21/2017	801985	Bcs Scrip	\$ 7,525.00	0100-17500-403365	Gift cards for 2016 milestones & 2017
02/21/2017	801996	Border States Electric	\$ 77.13	2110-31320-402430	male disconnects used for repair of signals
02/21/2017	801996	Border States Electric	\$ 1,663.14	5020-74000-402360	CHEMICAL BUILDING PLC CABINET
02/21/2017	802146	RDO Equipment Co.	\$ 11,700.00	2110-31320-405333	rental of loader during snow events
02/21/2017	802024	Dell Computer L P	\$ 954.58	0100-43210-402925	OptiPlex Desktop Computers for Wyeth
02/21/2017	802024	Dell Computer L P	\$ 381.84	2090-44510-402120	OptiPlex Desktop Computers for Wyeth
02/21/2017	802024	Dell Computer L P	\$ 954.60	2400-43010-402925	OptiPlex Desktop Computers for Wyeth
02/21/2017	802131	NorthWestern Energy	\$ 100.95	5610-71130-403410	3085107-5. New Employee Parking.
02/21/2017	802131	NorthWestern Energy	\$ 3,006.97	5610-71130-403410	0100483-7. Runway Lights. February 2017
02/21/2017	802131	NorthWestern Energy	\$ 2,036.71	5610-71130-403410	0100484-5. ARFF Facility. February 2017
02/21/2017	802131	NorthWestern Energy	\$ 81.67	5610-71130-403410	1647695-4. De Icer. February 2017
02/21/2017	802131	NorthWestern Energy	\$ 1,326.12	5610-71190-403410	1993430-6. Car Wash. February 2017
02/21/2017	802131	NorthWestern Energy	\$ 623.34	5610-71190-403410	2001846-1. Mud Wash. February 2017
02/21/2017	802131	NorthWestern Energy	\$ 327.30	5610-71190-403410	2001848-7. Detail Bay 1 Hertz.
02/21/2017	802131	NorthWestern Energy	\$ 321.80	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo.
02/21/2017	802131	NorthWestern Energy	\$ 245.83	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise.
02/21/2017	802131	NorthWestern Energy	\$ 214.41	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget.
02/21/2017	802131	NorthWestern Energy	\$ 680.89	5610-71170-403410	1669567-8. TSA Building. February 2017
02/21/2017	802134	Park Vintage Estates	\$ 5,090.49	5020-00000-115731	Refund ACCT #187900
02/21/2017	801996	Border States Electric	\$ 63.72	2110-31320-402320	912465421
02/21/2017	801996	Border States Electric	\$ 10.95	2110-31320-402320	912465421
02/21/2017	802177	Tractor & Equipment Co.	\$ 2,720.24	2110-31320-402320	BLCS0642428
02/21/2017	802177	Tractor & Equipment Co.	\$ 132.00	2110-31320-402320	BLCS0642428
02/21/2017	802177	Tractor & Equipment Co.	\$ 4,357.92	5410-31230-402320	BLW00173485
02/21/2017	802177	Tractor & Equipment Co.	\$ (1,478.00)	2110-31320-402320	SGCR0015841
02/21/2017	802177	Tractor & Equipment Co.	\$ 2,182.74	2110-31320-402320	SGCS0110274
02/21/2017	802177	Tractor & Equipment Co.	\$ 1.60	2110-31320-402320	SGCS0110275
02/21/2017	802114	Montana State Fireman's Assoc	\$ 3,769.17	9000-00000-209924	Payroll Summary
02/21/2017	802129	Northwest Pipe Fittings	\$ 622.72	5020-74000-402450	Clava pressure for Thomas pump station
02/21/2017	802129	Northwest Pipe Fittings	\$ 91.20	5020-74000-402450	Valves/adapter
02/21/2017	802130	NorthWestern Energy	\$ 15.64	8100-31830-403410	SILMD 238 ACCT# 0712672-5
02/21/2017	802130	NorthWestern Energy	\$ 99.13	8100-31830-403410	SILMD 239 ACCT# 0712673-3

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02/21/2017	802130	NorthWestern Energy	\$ 409.44	8100-31830-403410	SILMD 240 ACCT# 0712674-1
02/21/2017	802130	NorthWestern Energy	\$ 651.63	8100-31830-403410	SILMD 241 ACCT# 0712675-8
02/21/2017	802130	NorthWestern Energy	\$ 86.83	8100-31830-403410	SILMD 242 ACCT# 0712676-6
02/21/2017	802130	NorthWestern Energy	\$ 115.78	8100-31830-403410	SILMD 244 ACCT# 0712677-4
02/21/2017	802130	NorthWestern Energy	\$ 512.20	8100-31830-403410	SILMD 321 Acct# 3338917-2
02/21/2017	802130	NorthWestern Energy	\$ 339.67	8100-31830-403410	SILMD 312 ACCT# 3146127-0
02/21/2017	802130	NorthWestern Energy	\$ 494.92	8100-31830-403410	SILMD 315 Acct# 3305804-1
02/21/2017	802130	NorthWestern Energy	\$ 1,145.59	8100-31830-403410	SILMD 316 Acct# 3291842-7
02/21/2017	802130	NorthWestern Energy	\$ 101.80	8100-31830-403410	SILMD 317 Acct# 3253826-6
02/21/2017	802130	NorthWestern Energy	\$ 906.69	8100-31830-403410	SILMD 318 Acct# 3372018-6
02/21/2017	802130	NorthWestern Energy	\$ 56.34	8100-31830-403410	SILMD 320 Acct# 0712569-3
02/21/2017	802130	NorthWestern Energy	\$ 308.22	8100-31830-403410	SILMD 306 ACCT# 1740353-6
02/21/2017	802130	NorthWestern Energy	\$ 4,006.13	8100-31830-403410	SILMD 307 ACCT# 2049005-8
02/21/2017	802130	NorthWestern Energy	\$ 271.98	8100-31830-403410	SILMD 308 ACCT# 2072459-7
02/21/2017	802130	NorthWestern Energy	\$ 487.12	8100-31830-403410	SILMD 309 ACCT# 2001311-6
02/21/2017	802130	NorthWestern Energy	\$ 452.53	8100-31830-403410	SILMD 310 ACCT# 2060519-2
02/21/2017	802130	NorthWestern Energy	\$ 375.29	8100-31830-403410	SILMD 311 ACCT# 3014475-2
02/21/2017	802130	NorthWestern Energy	\$ 222.97	8100-31830-403410	SILMD 297 ACCT# 1481539-3
02/21/2017	802130	NorthWestern Energy	\$ 198.20	8100-31830-403410	SILMD 298 ACCT# 1481540-1
02/21/2017	802130	NorthWestern Energy	\$ 421.07	8100-31830-403410	SILMD 300 ACCT# 1662840-6
02/21/2017	802130	NorthWestern Energy	\$ 5,191.19	8100-31830-403410	SILMD 301 ACCT# 1687005-7
02/21/2017	802130	NorthWestern Energy	\$ 362.90	8100-31830-403410	SILMD 302 ACCT# 1607534-3
02/21/2017	802130	NorthWestern Energy	\$ 1,016.81	8100-31830-403410	SILMD 305 ACCT# 1695873-8
02/21/2017	802130	NorthWestern Energy	\$ 186.09	8100-31830-403410	SILMD 290 ACCT# 1433921-2
02/21/2017	802130	NorthWestern Energy	\$ 636.64	8100-31830-403410	SILMD 292 ACCT# 1481532-8
02/21/2017	802130	NorthWestern Energy	\$ 247.77	8100-31830-403410	SILMD 293 ACCT# 1481534-4
02/21/2017	802130	NorthWestern Energy	\$ 495.50	8100-31830-403410	SILMD 294 ACCT# 1481535-1
02/21/2017	802130	NorthWestern Energy	\$ 115.78	8100-31830-403410	SILMD 295 ACCT# 1481536-9
02/21/2017	802130	NorthWestern Energy	\$ 1,312.96	8100-31830-403410	SILMD 296 ACCT# 1481537-7
02/21/2017	802130	NorthWestern Energy	\$ 384.43	8100-31830-403410	SILMD 283 ACCT# 1172743-5
02/21/2017	802130	NorthWestern Energy	\$ 355.14	8100-31830-403410	SILMD 285 ACCT# 1206985-2
02/21/2017	802130	NorthWestern Energy	\$ 248.34	8100-31830-403410	SILMD 286 ACCT# 1296582-8
02/21/2017	802130	NorthWestern Energy	\$ 141.68	8100-31830-403410	SILMD 287 ACCT# 1246537-3
02/21/2017	802130	NorthWestern Energy	\$ 1,865.22	8100-31830-403410	SILMD 288 ACCT# 1303978-9
02/21/2017	802130	NorthWestern Energy	\$ 228.09	8100-31830-403410	SILMD 289 ACCT# 1685375-6
02/21/2017	802130	NorthWestern Energy	\$ 210.84	8100-31830-403410	SILMD 273 ACCT# 0926386-4
02/21/2017	802130	NorthWestern Energy	\$ 492.20	8100-31830-403410	SILMD 276 ACCT# 0961926-3
02/21/2017	802130	NorthWestern Energy	\$ 862.12	8100-31830-403410	SILMD 277 ACCT# 1058710-3
02/21/2017	802130	NorthWestern Energy	\$ 216.10	8100-31830-403410	SILMD 278 ACCT# 1087619-1
02/21/2017	802130	NorthWestern Energy	\$ 64.45	8100-31830-403410	SILMD 279 ACCT# 1124127-0

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02/21/2017	802130	NorthWestern Energy	\$ 763.57	8100-31830-403410	SILMD 280 ACCT# 1045653-1
02/21/2017	802130	NorthWestern Energy	\$ 167.99	8100-31830-403410	SILMD 264 ACCT# 0721427-3
02/21/2017	802130	NorthWestern Energy	\$ 365.79	8100-31830-403410	SILMD 265 ACCT# 0721556-9
02/21/2017	802130	NorthWestern Energy	\$ 54.96	8100-31830-403410	SILMD 266 ACCT# 0721684-9
02/21/2017	802130	NorthWestern Energy	\$ 447.90	8100-31830-403410	SILMD 270 ACCT# 0906944-4
02/21/2017	802130	NorthWestern Energy	\$ 1,048.41	8100-31830-403410	SILMD 271 ACCT# 0995095-7
02/21/2017	802130	NorthWestern Energy	\$ 2,937.02	8100-31830-403410	SILMD 272 ACCT# 0905005-5
02/21/2017	802130	NorthWestern Energy	\$ 2,735.68	8100-31830-403410	SILMD 258 ACCT# 0720606-3
02/21/2017	802130	NorthWestern Energy	\$ 31.40	8100-31830-403410	SILMD 259 ACCT# 1301786-8
02/21/2017	802130	NorthWestern Energy	\$ 1,384.27	8100-31830-403410	SILMD 259 ACCT# 0720810-1
02/21/2017	802130	NorthWestern Energy	\$ 520.93	8100-31830-403410	SILMD 261 ACCT# 0720705-3
02/21/2017	802130	NorthWestern Energy	\$ 3,288.20	8100-31830-403410	SILMD 262 ACCT# 0720937-2
02/21/2017	802130	NorthWestern Energy	\$ 1,012.60	8100-31830-403410	SILMD 263 ACCT# 0720716-0
02/21/2017	802130	NorthWestern Energy	\$ 4,115.99	8100-31830-403410	SILMD 251 ACCT# 0718801-4
02/21/2017	802130	NorthWestern Energy	\$ 578.79	8100-31830-403410	SILMD 252 ACCT# 0719162-0
02/21/2017	802130	NorthWestern Energy	\$ 2,032.09	8100-31830-403410	SILMD 253 ACCT# 0719644-7
02/21/2017	802130	NorthWestern Energy	\$ 153.96	8100-31830-403410	SILMD 254 ACCT# 0719763-5
02/21/2017	802130	NorthWestern Energy	\$ 169.55	8100-31830-403410	SILMD 255 ACCT# 0720813-5
02/21/2017	802130	NorthWestern Energy	\$ 912.56	8100-31830-403410	SILMD 257 ACCT# 0720360-7
02/21/2017	802130	NorthWestern Energy	\$ 90.83	8100-31830-403410	SILMD 245 ACCT# 0712678-2
02/21/2017	802130	NorthWestern Energy	\$ 347.31	8100-31830-403410	SILMD 246 ACCT# 0712679-0
02/21/2017	802130	NorthWestern Energy	\$ 1,221.58	8100-31830-403410	SILMD 247 ACCT# 0712680-8
02/21/2017	802130	NorthWestern Energy	\$ 2,587.79	8100-31830-403410	SILMD 248 ACCT# 0712681-6
02/21/2017	802130	NorthWestern Energy	\$ 2,864.92	8100-31830-403410	SILMD 249 ACCT# 0718734-7
02/21/2017	802130	NorthWestern Energy	\$ 204.76	8100-31830-403410	SILMD 250 ACCT# 0719001-0
02/21/2017	802129	Northwest Pipe Fittings	\$ 242.78	5020-74000-402450	LAB GAS PIPING SYSTEM
02/21/2017	802122	Napa Auto Parts	\$ 2.60	6010-00000-141000	811984 PO NUM 302453
02/21/2017	802122	Napa Auto Parts	\$ 86.04	6010-00000-141000	812075 PO NUM 302453
02/21/2017	802122	Napa Auto Parts	\$ 76.56	6010-00000-141000	812113 PO NUM 302453
02/21/2017	802122	Napa Auto Parts	\$ 202.11	6010-00000-141000	812426 PO NUM 302453
02/21/2017	802122	Napa Auto Parts	\$ 76.76	6010-00000-141000	812658 PO NUM 302453
02/21/2017	802122	Napa Auto Parts	\$ 11.45	6010-00000-141000	812658 PO NUM 302453
02/21/2017	802122	Napa Auto Parts	\$ 34.08	6010-00000-141000	812745 PO NUM 302453
02/21/2017	802122	Napa Auto Parts	\$ 55.90	6010-00000-141000	817310 PO NUM 302453
02/21/2017	802067	I-State Truck, Inc.	\$ 420.89	5410-31220-402320	C251215944.01
02/21/2017	802067	I-State Truck, Inc.	\$ 154.24	5410-31220-402320	C251215944.02
02/21/2017	802067	I-State Truck, Inc.	\$ 317.77	5410-31220-402320	C251216056.01
02/21/2017	802067	I-State Truck, Inc.	\$ 324.30	2110-31320-402320	C251216162.01
02/21/2017	802067	I-State Truck, Inc.	\$ (138.00)	2110-31320-402320	C251216173.01
02/21/2017	802067	I-State Truck, Inc.	\$ 630.07	2110-31320-402320	C251216288.01

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02/21/2017	802067	I-State Truck, Inc.	\$ 21.45	2110-31320-402320	C251216288.01
02/21/2017	802129	Northwest Pipe Fittings	\$ 2,122.40	5020-73120-402380	13525 100 5 + 5 SITE PLUS
02/21/2017	802130	NorthWestern Energy	\$ 565.05	8100-31830-403410	SILMD 172 ACCT# 0712611-3
02/21/2017	802130	NorthWestern Energy	\$ 1,238.67	8100-31830-403410	SILMD 173 ACCT# 0712612-1
02/21/2017	802130	NorthWestern Energy	\$ 1,040.50	8100-31830-403410	SILMD 174 ACCT# 0712613-9
02/21/2017	802130	NorthWestern Energy	\$ 346.82	8100-31830-403410	SILMD 175 ACCT# 0712614-7
02/21/2017	802130	NorthWestern Energy	\$ 45.83	8100-31830-403410	SILMD 176 ACCT# 0712615-4
02/21/2017	802130	NorthWestern Energy	\$ 272.52	8100-31830-403410	SILMD 178 ACCT# 0712616-2
02/21/2017	802130	NorthWestern Energy	\$ 421.15	8100-31830-403410	SILMD 237 ACCT# 0712671-7
02/21/2017	802130	NorthWestern Energy	\$ 607.69	8100-31830-403410	SILMD 231 ACCT# 0712665-9
02/21/2017	802130	NorthWestern Energy	\$ 2,633.41	8100-31830-403410	SILMD 232 ACCT# 0712666-7
02/21/2017	802130	NorthWestern Energy	\$ 851.43	8100-31830-403410	SILMD 233 ACCT# 0712667-5
02/21/2017	802130	NorthWestern Energy	\$ 479.45	8100-31830-403410	SILMD 234 ACCT# 0712668-3
02/21/2017	802130	NorthWestern Energy	\$ 536.27	8100-31830-403410	SILMD 235 ACCT# 0712669-1
02/21/2017	802130	NorthWestern Energy	\$ 170.61	8100-31830-403410	SILMD 236 ACCT# 0712670-9
02/21/2017	802130	NorthWestern Energy	\$ 408.57	8100-31830-403410	SILMD 225 ACCT# 0712659-2
02/21/2017	802130	NorthWestern Energy	\$ 313.51	8100-31830-403410	SILMD 226 ACCT# 0712660-0
02/21/2017	802130	NorthWestern Energy	\$ 634.18	8100-31830-403410	SILMD 227 ACCT# 0712661-8
02/21/2017	802130	NorthWestern Energy	\$ 839.18	8100-31830-403410	SILMD 228 ACCT# 0712662-6
02/21/2017	802130	NorthWestern Energy	\$ 434.06	8100-31830-403410	SILMD 229 ACCT# 0712663-4
02/21/2017	802130	NorthWestern Energy	\$ 1,012.86	8100-31830-403410	SILMD 230 ACCT# 0712664-2
02/21/2017	802130	NorthWestern Energy	\$ 368.80	8100-31830-403410	SILMD 217 ACCT# 0712653-5
02/21/2017	802130	NorthWestern Energy	\$ 265.27	8100-31830-403410	SILMD 220 ACCT# 0712654-3
02/21/2017	802130	NorthWestern Energy	\$ 9.18	8100-31830-403410	SILMD 221 ACCT# 0712655-0
02/21/2017	802130	NorthWestern Energy	\$ 76.97	8100-31830-403410	SILMD 222 ACCT# 0712656-8
02/21/2017	802130	NorthWestern Energy	\$ 116.82	8100-31830-403410	SILMD 223 ACCT# 0712657-6
02/21/2017	802130	NorthWestern Energy	\$ 1,927.66	8100-31830-403410	SILMD 224 ACCT# 0712658-4
02/21/2017	802130	NorthWestern Energy	\$ 87.65	8100-31830-403410	SILMD 210 ACCT# 0712647-7
02/21/2017	802130	NorthWestern Energy	\$ 48.72	8100-31830-403410	SILMD 211 ACCT# 0712648-5
02/21/2017	802130	NorthWestern Energy	\$ 48.72	8100-31830-403410	SILMD 212 ACCT# 0712649-3
02/21/2017	802130	NorthWestern Energy	\$ 29.20	8100-31830-403410	SILMD 213 ACCT# 0712650-1
02/21/2017	802130	NorthWestern Energy	\$ 498.33	8100-31830-403410	SILMD 214 ACCT# 0712651-9
02/21/2017	802130	NorthWestern Energy	\$ 148.63	8100-31830-403410	SILMD 216 ACCT# 0712652-7
02/21/2017	802130	NorthWestern Energy	\$ 419.11	8100-31830-403410	SILMD 204 ACCT# 0712641-0
02/21/2017	802130	NorthWestern Energy	\$ 36.72	8100-31830-403410	SILMD 205 ACCT# 0712642-8
02/21/2017	802130	NorthWestern Energy	\$ 346.82	8100-31830-403410	SILMD 206 ACCT# 0712643-6
02/21/2017	802130	NorthWestern Energy	\$ 396.38	8100-31830-403410	SILMD 207 ACCT# 0712644-4
02/21/2017	802130	NorthWestern Energy	\$ 283.85	8100-31830-403410	SILMD 208 ACCT# 0712645-1
02/21/2017	802130	NorthWestern Energy	\$ 569.78	8100-31830-403410	SILMD 209 ACCT# 0712646-9
02/21/2017	802130	NorthWestern Energy	\$ 73.00	8100-31830-403410	SILMD 197 ACCT# 0712635-2

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02/21/2017	802130	NorthWestern Energy	\$ 123.84	8100-31830-403410	SILMD 198 ACCT# 0712636-0
02/21/2017	802130	NorthWestern Energy	\$ 105.22	8100-31830-403410	SILMD 200 ACCT# 0712637-8
02/21/2017	802130	NorthWestern Energy	\$ 520.23	8100-31830-403410	SILMD 201 ACCT# 0712638-6
02/21/2017	802130	NorthWestern Energy	\$ 603.34	8100-31830-403410	SILMD 202 INV# 0712639-4
02/21/2017	802130	NorthWestern Energy	\$ 19.47	8100-31830-403410	SILMD 203 ACCT# 0712640-2
02/21/2017	802130	NorthWestern Energy	\$ 442.63	8100-31830-403410	SILMD 191 ACCT# 0712629-5
02/21/2017	802130	NorthWestern Energy	\$ 322.03	8100-31830-403410	SILMD 192 ACCT# 0712630-3
02/21/2017	802130	NorthWestern Energy	\$ 792.75	8100-31830-403410	SILMD 193 ACCT# 0712631-1
02/21/2017	802130	NorthWestern Energy	\$ 272.98	8100-31830-403410	SILMD 194 ACCT# 0712632-9
02/21/2017	802130	NorthWestern Energy	\$ 227.48	8100-31830-403410	SILMD 195 ACCT# 0712633-7
02/21/2017	802130	NorthWestern Energy	\$ 73.00	8100-31830-403410	SILMD 196 ACCT# 0712634-5
02/21/2017	802130	NorthWestern Energy	\$ 148.63	8100-31830-403410	SILMD 185 ACCT# 0712623-8
02/21/2017	802130	NorthWestern Energy	\$ 648.29	8100-31830-403410	SILMD 186 ACCT# 0712624-6
02/21/2017	802130	NorthWestern Energy	\$ 247.77	8100-31830-403410	SILMD 187 ACCT# 0712625-3
02/21/2017	802130	NorthWestern Energy	\$ 297.33	8100-31830-403410	SILMD 188 ACCT# 0712626-1
02/21/2017	802130	NorthWestern Energy	\$ 247.77	8100-31830-403410	SILMD 189 ACCT# 0712627-9
02/21/2017	802130	NorthWestern Energy	\$ 1,288.25	8100-31830-403410	SILMD 190 ACCT# 0712628-7
02/21/2017	802130	NorthWestern Energy	\$ 545.01	8100-31830-403410	SILMD 179 ACCT# 0712617-0
02/21/2017	802130	NorthWestern Energy	\$ 371.59	8100-31830-403410	SILMD 180 ACCT# 0712618-8
02/21/2017	802130	NorthWestern Energy	\$ 1,765.23	8100-31830-403410	SILMD 181 ACCT# 0712619-6
02/21/2017	802130	NorthWestern Energy	\$ 619.34	8100-31830-403410	SILMD 182 ACCT# 0712620-4
02/21/2017	802130	NorthWestern Energy	\$ 1,238.67	8100-31830-403410	SILMD 183 ACCT# 0712621-2
02/21/2017	802130	NorthWestern Energy	\$ 396.38	8100-31830-403410	SILMD 184 ACCT# 0712622-0
02/21/2017	802122	Napa Auto Parts	\$ 17.40	6010-00000-141000	808750 PO NUM 302427
02/21/2017	802122	Napa Auto Parts	\$ 81.00	6010-00000-141000	808750 PO NUM 302427
02/21/2017	802122	Napa Auto Parts	\$ 38.20	6010-00000-141000	810281 PO NUM 302427
02/21/2017	802122	Napa Auto Parts	\$ 7.65	1500-22260-402320	808751
02/21/2017	802122	Napa Auto Parts	\$ 60.60	0100-51120-402320	808765
02/21/2017	802122	Napa Auto Parts	\$ 3.76	6010-15530-402650	808898
02/21/2017	802122	Napa Auto Parts	\$ 9.22	5410-31220-402320	808927
02/21/2017	802122	Napa Auto Parts	\$ 11.99	1500-21120-402320	809031
02/21/2017	802122	Napa Auto Parts	\$ 68.60	2110-31320-402320	809167
02/21/2017	802122	Napa Auto Parts	\$ 115.15	1500-21120-402320	811209
02/21/2017	802122	Napa Auto Parts	\$ 100.24	1500-21120-402320	811369
02/21/2017	802122	Napa Auto Parts	\$ 50.98	1500-21120-402320	811394
02/21/2017	802122	Napa Auto Parts	\$ 46.59	0100-51120-402320	810678
02/21/2017	802122	Napa Auto Parts	\$ 97.56	5020-74000-402320	810760
02/21/2017	802122	Napa Auto Parts	\$ 4.68	2110-31320-402320	810793
02/21/2017	802122	Napa Auto Parts	\$ (97.06)	5020-74000-402320	810824
02/21/2017	802122	Napa Auto Parts	\$ 39.39	2110-31320-402320	811047

Check Date	Check	Name	Amount	Account	Item Desc
02/21/2017	802122	Napa Auto Parts	\$ 64.77	2110-31320-402320	811140
02/21/2017	802122	Napa Auto Parts	\$ 96.62	1500-21120-402320	810130
02/21/2017	802122	Napa Auto Parts	\$ 34.80	1500-21120-402320	810193
02/21/2017	802122	Napa Auto Parts	\$ 14.00	5020-74000-402320	810266
02/21/2017	802122	Napa Auto Parts	\$ 65.37	2090-44520-402320	810489
02/21/2017	802122	Napa Auto Parts	\$ 120.90	5020-74000-402320	810587
02/21/2017	802122	Napa Auto Parts	\$ 19.02	2110-31320-402320	810656
02/21/2017	802122	Napa Auto Parts	\$ 13.28	1500-21120-402320	809342
02/21/2017	802122	Napa Auto Parts	\$ 8.62	2110-31320-402320	809425
02/21/2017	802122	Napa Auto Parts	\$ 242.72	1500-21120-402320	809514
02/21/2017	802122	Napa Auto Parts	\$ 102.20	2110-31320-402320	809933
02/21/2017	802122	Napa Auto Parts	\$ 101.84	2110-31320-402320	809949
02/21/2017	802122	Napa Auto Parts	\$ (8.62)	2110-31320-402320	810041
02/21/2017	801995	Billings Tourism	\$ 36,783.97	7790-15760-407679	Paid January, distributed February 2017
02/21/2017	802129	Northwest Pipe Fittings	\$ 1,027.80	5020-73120-402380	E-coder pit sets
02/21/2017	802131	NorthWestern Energy	\$ 2,260.04	5020-74000-403410	5809 CANYONWOODS DR
02/21/2017	801985	Bcs Scrip	\$ 500.00	0100-17500-403365	\$25 Gift cards for Star Awards
02/21/2017	802178	Transitional Marketing LLC	\$ 4,943.50	5710-71460-403210	Reprint schedule books (9000)
02/21/2017	802139	Power Service Inc	\$ 3,148.60	5120-84000-402450	REBERG RANCH BLOWER
02/21/2017	802154	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security Patrol in City owned Parking
02/21/2017	802154	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security Patrol in City owned Parking
02/21/2017	802154	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security Patrol in City owned Parking
02/21/2017	802129	Northwest Pipe Fittings	\$ 250.00	5020-73120-402380	v-4 WALL
02/21/2017	802073	Integrated Solutions Engineering	\$ 2,420.11	5020-74000-403590	WATER AND WASTEWATER CONTROL
02/21/2017	802073	Integrated Solutions Engineering	\$ 2,420.10	5120-84000-403590	WATER AND WASTEWATER CONTROL
02/21/2017	802067	I-State Truck, Inc.	\$ 6,719.31	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
02/21/2017	802110	Montana CSED	\$ 3,832.29	9000-00000-209926	Payroll Summary
02/21/2017	802176	Town & Country Supply Association	\$ 7,201.44	6010-00000-141000	242577 PO NUM 302432
02/21/2017	802089	Knife River (JTL Group Inc.)	\$ 40,850.00	2110-31320-403581	Snow Plowing and Hauling
02/21/2017	801992	Billings Industrial Revitalization District Inc	\$ 25,000.00	2010-15070-403590	Workforce Housing Study
02/21/2017	802117	Morrison Maierle Inc	\$ 16,559.31	5130-00000-201100	WO1601 2016 Water/Sewer Replc; Sch 2
02/21/2017	802011	Cop Construction Co	\$ 215,762.60	5030-74910-409390	WO 15-10 WTP Chemical Bldg/Disinfection