

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|---|--------------|-------------------|---|
| 02/27/2017 | 802218 | Barnes and Thornburg LLP | \$15,000.00 | 5170-82950-405510 | Sewer System Revenue Bonds, Series 2017 |
| 02/27/2017 | 802221 | Billings Industrial Revitalization District Inc | \$91,889.34 | 2010-15070-407946 | BIRD TIF Management, FY17 2nd and 3rd Qtrs |
| 02/27/2017 | 802223 | Bison Motor Company | \$82,683.54 | 1500-21130-409440 | 3 Police Interceptors for new officers. SBR. |
| 02/27/2017 | 802223 | Bison Motor Company | \$248,050.62 | 6400-21650-409440 | 9 police interceptors through the Equipment |
| 02/27/2017 | 802229 | Brenntag Pacific Inc | \$7,348.70 | 2110-31320-404720 | hicothaw liquid to melt snow on streets |
| 02/27/2017 | 802233 | Business Tax Section | \$8,452.66 | 5030-74910-409390 | WO 15-10 WTP Chemical Bldg/Disinfection |
| 02/27/2017 | 802233 | Business Tax Section | \$400.05 | 4050-71250-409687 | AIP 53 Concourse B Upgrades Restroom |
| 02/27/2017 | 802233 | Business Tax Section | \$44.45 | 4050-71250-409689 | AIP 53 Concourse B Upgrades Restroom |
| 02/27/2017 | 802234 | Chicago Title of Montana LLC | \$15,000.00 | 2850-65810-407277 | FTHB Austin Moore 903 14th Street West |
| 02/27/2017 | 802235 | Chicago Title of Montana LLC | \$15,000.00 | 2850-65810-407277 | FTHB Sherree Cruse 3713 Cambridge Drive |
| 02/27/2017 | 802239 | Cop Construction Co | \$836,813.59 | 5030-74910-409390 | WO 15-10 WTP Chemical Bldg/Disinfection |
| 02/27/2017 | 802242 | CTA Inc | \$31,239.11 | 2250-22320-409220 | 911 Center Architect and Engineering Services |
| 02/27/2017 | 802242 | CTA Inc | \$454.50 | 4050-71250-409687 | AIP-51 Concourse B Remodel - Design Federal |
| 02/27/2017 | 802242 | CTA Inc | \$50.50 | 4050-71250-409689 | AIP-51 Concourse B Remodel - Design Local |
| 02/27/2017 | 802247 | DC Frost Associates Inc | \$3,468.61 | 5120-84000-402450 | lamp and base |
| 02/27/2017 | 802249 | Desert Mountain Corporation | \$3,009.81 | 2110-31320-404721 | ice slicer used to melt snow on streets |
| 02/27/2017 | 802250 | DOWL | \$4,995.00 | 8400-31840-403590 | 62nd/Rimrock Detention Facility |
| 02/27/2017 | 802263 | General Contractors Construction Company Inc | \$39,604.95 | 4050-71250-409687 | AIP 53 Concourse B Upgrades Restroom |
| 02/27/2017 | 802263 | General Contractors Construction Company Inc | \$4,400.55 | 4050-71250-409689 | AIP 53 Concourse B Upgrades Restroom |
| 02/27/2017 | 802270 | HDR, Inc. | \$7,205.58 | 2010-15070-409310 | WO 16-21 Exposition Drive Pedestrian Crossing |
| 02/27/2017 | 802270 | HDR, Inc. | \$7,065.65 | 1990-15050-409310 | WO 17-06 Midland Road Improvements |
| 02/27/2017 | 802270 | HDR, Inc. | \$30,178.90 | 8400-31840-403590 | MS4 General Permit - Manual |
| 02/27/2017 | 802270 | HDR, Inc. | \$242,132.53 | 5130-84910-409390 | WO 14-11 WWTP Nutrient Upgrade Expansion |
| 02/27/2017 | 802274 | I-State Truck, Inc. | -\$219.46 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 02/27/2017 | 802274 | I-State Truck, Inc. | \$2,580.13 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 02/27/2017 | 802274 | I-State Truck, Inc. | \$1,195.07 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 02/27/2017 | 802274 | I-State Truck, Inc. | -\$2,580.13 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 02/27/2017 | 802274 | I-State Truck, Inc. | \$2,334.46 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 02/27/2017 | 802274 | I-State Truck, Inc. | -\$1,195.07 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 02/27/2017 | 802274 | I-State Truck, Inc. | \$989.92 | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$11.79 | 2600-55190-403333 | 97139092 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$29.09 | 2600-55190-403226 | 97139093 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$13.79 | 2600-55190-403227 | 97139094 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$73.50 | 2600-55190-403333 | 97139094 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$38.99 | 2600-55190-403382 | 97154387 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$39.32 | 2600-55190-403226 | 97154388 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$21.99 | 2600-55190-403242 | 97154389 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$29.31 | 2600-55190-403226 | 97154390 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$558.76 | 2600-55190-403333 | 97154390 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$11.79 | 2600-55190-403333 | 97199474 |

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| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$15.93 | 2600-55190-403241 | 97199475 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$29.49 | 2600-55190-403226 | 97199476 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$104.94 | 2600-55190-403333 | 97199476 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$10.02 | 2600-55190-403333 | 97199477 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$108.53 | 2600-55190-403226 | 97199478 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$96.00 | 2600-55190-403226 | 97199473 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$48.00 | 2600-55190-403382 | 97199473 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$27.26 | 2600-55190-403226 | 97199480 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$30.67 | 2600-55190-403226 | 97199481 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$47.77 | 2600-55190-403226 | 97199482 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$3.59 | 2600-55190-403333 | 97199483 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$18.12 | 2600-55190-403222 | 97199484 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$7.77 | 2600-55190-403333 | 97235778 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$15.33 | 2600-55190-403226 | 97235779 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$15.31 | 2600-55190-403227 | 97235779 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$73.50 | 2600-55190-403333 | 97235779 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$70.73 | 2600-55190-403333 | 97235780 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$4.12 | 2600-55190-403333 | 97235781 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$66.08 | 2600-55190-403226 | 97235782 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$10.99 | 2600-55190-403222 | 97235783 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$196.05 | 2600-55190-403226 | 97235783 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$710.65 | 2600-55190-403227 | 97235783 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$108.52 | 2600-55190-403241 | 97235783 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$8.24 | 2600-55190-403242 | 97235783 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$14.67 | 2600-55190-407930 | 97235783 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$68.51 | 2600-55190-403226 | 97237848 |
| 02/27/2017 | 802276 | Ingram Library Services Inc. | \$67.81 | 2600-55190-403227 | 97237848 |
| 02/27/2017 | 802277 | Integrated Information Solutions Inc. | \$4,400.00 | 6200-19110-405370 | 66923 - IBM SAN environment/brocade |
| 02/27/2017 | 802281 | JC Billion Inc | \$45,012.00 | 6400-51600-409440 | (2) new current model 2017 full size half ton |
| 02/27/2017 | 802281 | JC Billion Inc | \$26,313.00 | 0100-51120-408210 | (1) new current model 2017 full size half ton |
| 02/27/2017 | 802289 | Kadmas Lee & Jackson | \$5,662.50 | 8400-31840-409310 | WO 17-07 Hilltop Rd & Aronson Ave Storm Drain |
| 02/27/2017 | 802298 | Land Design Inc | \$6,277.99 | 7690-51820-403560 | Master Plan for Optimist Park. Final payment |
| 02/27/2017 | 802304 | Marshall and Associates Inc | \$1,076.00 | 0100-43210-402320 | Automatic Vehicle Location (AVL) System |
| 02/27/2017 | 802304 | Marshall and Associates Inc | \$2,152.00 | 2090-44520-402320 | Automatic Vehicle Location (AVL) System |
| 02/27/2017 | 802304 | Marshall and Associates Inc | \$18,023.00 | 2110-31320-403660 | Automatic Vehicle Location (AVL) System |
| 02/27/2017 | 802304 | Marshall and Associates Inc | \$538.00 | 2400-43010-403690 | Automatic Vehicle Location (AVL) System |
| 02/27/2017 | 802304 | Marshall and Associates Inc | \$269.00 | 2920-65010-405330 | Automatic Vehicle Location (AVL) System |
| 02/27/2017 | 802304 | Marshall and Associates Inc | \$2,690.00 | 5020-73120-403660 | Automatic Vehicle Location (AVL) System |
| 02/27/2017 | 802304 | Marshall and Associates Inc | \$269.00 | 5020-75000-403660 | Automatic Vehicle Location (AVL) System |
| 02/27/2017 | 802304 | Marshall and Associates Inc | \$1,345.00 | 5120-85000-403660 | Automatic Vehicle Location (AVL) System |

| Check Date | Check | Name | Amount | Account | Item Desc |
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| 02/27/2017 | 802304 | Marshall and Associates Inc | \$1,614.00 | 6700-31410-403660 | Automatic Vehicle Location (AVL) System |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$190.16 | 5610-71190-403440 | 629 573 1000 6. Detail Bay 2 National/Alamo |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$13.19 | 1500-21150-403410 | 062 907 9494 7 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$897.16 | 1500-21710-403440 | 169 233 1000 3 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$2,635.68 | 2600-55120-403440 | 219 924 4851 0 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$5,692.39 | 5120-84000-403440 | 293 780 1000 2 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$11,384.80 | 5120-84000-403440 | 293 780 1000 2 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$5,692.39 | 5120-84000-403440 | 293 780 1000 2 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$505.74 | 0100-51270-403440 | 437 780 1000 9 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$59.78 | 1500-21150-403410 | 514 117 0478 9 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$649.94 | 1500-22210-403440 | 533 653 1000 1 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$120.68 | 6600-31100-403440 | 595 373 1000 1 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$181.01 | 6700-31410-403440 | 595 373 1000 1 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$13.19 | 5210-15920-403440 | 717 353 1000 6 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$28.93 | 5120-85000-403440 | 735 453 1000 2 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$114.73 | 5210-15950-403440 | 799 152 1209 0 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$1,060.13 | 1500-22210-403440 | 885 880 1000 4 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$3,211.28 | 6500-15670-403440 | 929 780 1000 4 |
| 02/27/2017 | 802309 | Montana Dakota Utilities Co | \$2,873.89 | 5710-71430-403440 | 962 880 1000 0 |
| 02/27/2017 | 802313 | Morrison Maierle Inc | \$2,022.66 | 4050-71250-409691 | Land Acquisition Phase I - Federal Share |
| 02/27/2017 | 802313 | Morrison Maierle Inc | \$224.74 | 4050-71250-409692 | Land Acquisition Phase I - Local Share |
| 02/27/2017 | 802313 | Morrison Maierle Inc | \$17,695.04 | 4050-71250-409691 | AIP 54 Taxilane West Construction Project |
| 02/27/2017 | 802313 | Morrison Maierle Inc | \$1,966.11 | 4050-71250-409692 | AIP 54 Taxilane West Construction Project |
| 02/27/2017 | 802315 | Musol Limited | \$3,515.68 | 5120-84000-402220 | REC 01/05/2017 55 GALLON |
| 02/27/2017 | 802320 | NorMont Equipment Company | \$1,901.00 | 2110-31320-404710 | cold patch used for winter potholes |
| 02/27/2017 | 802320 | NorMont Equipment Company | \$2,575.14 | 5610-71130-402320 | Invoice #13857. Snow Plow Blades |
| 02/27/2017 | 802321 | NorthWestern Energy | \$2,896.27 | 1500-22210-403410 | 0100476-1: FIRE STATION #1 / MONTHLY |
| 02/27/2017 | 802321 | NorthWestern Energy | \$5,577.84 | 6500-15670-403410 | 0100507-3 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$820.84 | 5210-15950-403410 | 0720829-1 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$3,259.02 | 5210-15920-403410 | 0720834-1 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$87.80 | 8720-51980-403410 | 1059093-3 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$1,666.61 | 5210-15910-403410 | 1569636-2 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$1,248.49 | 5210-15920-403410 | 1594282-4 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$333.80 | 5710-71480-403410 | 1784756-7 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$331.20 | 1500-21150-403410 | 1984150-1 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$385.14 | 1500-21150-403410 | 1984155-0 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$2,334.78 | 5210-15940-403410 | 3067416-2 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$329.56 | 6600-31100-403410 | Depot Electricity |
| 02/27/2017 | 802321 | NorthWestern Energy | \$494.35 | 6700-31410-403410 | Depot Electricity |
| 02/27/2017 | 802321 | NorthWestern Energy | \$6,962.70 | 8100-31830-403410 | SILMD 152 Account 0712596-6 |

| Check Date | Check | Name | Amount | Account | Item Desc |
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| 02/27/2017 | 802321 | NorthWestern Energy | \$1,534.53 | 0100-51270-403410 | Monthly electrical charges for office building. |
| 02/27/2017 | 802321 | NorthWestern Energy | \$64.42 | 5610-71130-403410 | 0719616-5. ARFF Facility. February 2017 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$410.18 | 5610-71170-403410 | 0712792-1. IP-7. February 2017 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$1,512.55 | 5610-71170-403410 | 0712800-2. IP-9. February 2017 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$601.82 | 5610-71170-403410 | 0712809-3. IP-11. February 2017 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$377.56 | 5610-71170-403410 | 0712817-6. IP-House. February 2017 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$206.87 | 6070-22350-403410 | 0721580-9 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$17.04 | 0100-51120-403410 | 0722237-5 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$5.96 | 0100-51120-403410 | 0722247-4 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$99.85 | 0100-51120-403410 | 0722255-7 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$37.67 | 0100-51120-403410 | 0722257-3 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$118.19 | 0100-51120-403410 | 0722266-4 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$8.71 | 0100-51120-403410 | 0722269-8 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$12.83 | 0100-51120-403410 | 0722292-0 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$21.28 | 0100-51120-403410 | 0722293-8 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$7.15 | 0100-51120-403410 | 0722905-7 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$104.58 | 0100-51120-403410 | 0722933-9 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$109.68 | 0100-51120-403410 | 0723035-2 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$7.59 | 0100-51120-403410 | 0723036-0 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$195.87 | 0100-51120-403410 | 0723037-8 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$80.12 | 0100-51120-403410 | 0723042-8 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$12.42 | 0100-51120-403410 | 0723055-0 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$57.77 | 0100-51120-403410 | 0723056-8 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$8.21 | 0100-51120-403410 | 0723057-6 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$22.39 | 0100-51120-403410 | 0723058-4 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$7.35 | 0100-51120-403410 | 0723090-7 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$6.07 | 0100-51120-403410 | 0723162-4 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$6.07 | 0100-51120-403410 | 0723644-1 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$6.07 | 0100-51120-403410 | 0723645-8 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$37.83 | 0100-51120-403410 | 0789437-1 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0722260-7 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0722261-5 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0722262-3 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0722265-6 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0722268-0 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0723027-9 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0723038-6 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0723044-4 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0723051-9 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 0723052-7 |

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| 02/27/2017 | 802321 | NorthWestern Energy | \$139.60 | 5610-71190-403410 | 2001867-7. Detail Bay 5 Thrifty/Dollar |
| 02/27/2017 | 802321 | NorthWestern Energy | \$171.13 | 5610-71170-403410 | 1138926-9. Aero Interiors. February 2017 |
| 02/27/2017 | 802321 | NorthWestern Energy | \$3,730.10 | 5020-74000-403410 | 3116 17TH ST W |
| 02/27/2017 | 802321 | NorthWestern Energy | \$14.58 | 5610-71170-403410 | 0712799-6. IP-8. February 2017 |
| 02/27/2017 | 802326 | Proforce Law Enforcement | \$1,223.07 | 1500-21120-402261 | 2200006, TRJ MRO 1X25 Red Dot 2 MOA BLK |
| 02/27/2017 | 802326 | Proforce Law Enforcement | \$3,217.50 | 1500-21120-402444 | 44203, TSR CART M26/X26 25ft XP |
| 02/27/2017 | 802326 | Proforce Law Enforcement | \$9.95 | 1500-21120-402444 | Handling |
| 02/27/2017 | 802326 | Proforce Law Enforcement | \$2,708.40 | 1500-21150-402120 | Less Lethal ammunition. |
| 02/27/2017 | 802327 | Public Utilities | \$2,829.68 | 5120-84000-403420 | 111176 |
| 02/27/2017 | 802329 | RDO Equipment Co. | \$2,115.10 | 2110-31320-402320 | 16566 |
| 02/27/2017 | 802329 | RDO Equipment Co. | \$981.25 | 2110-31320-402320 | 16812 |
| 02/27/2017 | 802329 | RDO Equipment Co. | \$83.12 | 2110-31320-402320 | 16812 |
| 02/27/2017 | 802334 | Sanderson Stewart | \$40,853.05 | 5030-75910-409340 | 2017 Water & Sewer Project - Sch 3 |
| 02/27/2017 | 802334 | Sanderson Stewart | \$42,895.17 | 5130-85910-409340 | 2017 Water & Sewer Project - Sch 3 |
| 02/27/2017 | 802341 | Solid Waste Systems Inc | \$2,234.10 | 5410-31220-402320 | 92856 |
| 02/27/2017 | 802341 | Solid Waste Systems Inc | \$1,629.93 | 5410-31220-402320 | 92928 |
| 02/27/2017 | 802341 | Solid Waste Systems Inc | \$699.79 | 5410-31220-402320 | 92930 |
| 02/27/2017 | 802341 | Solid Waste Systems Inc | \$1,773.34 | 5410-31220-402320 | 92932 |
| 02/27/2017 | 802341 | Solid Waste Systems Inc | \$1,649.70 | 5410-31220-402320 | 92940 |
| 02/27/2017 | 802341 | Solid Waste Systems Inc | \$831.87 | 5410-31220-402320 | 93044 |
| 02/27/2017 | 802341 | Solid Waste Systems Inc | \$851.37 | 6010-00000-141000 | 92859 PO NUM 302463 |
| 02/27/2017 | 802345 | Springsted | \$92,563.00 | 5170-82950-405510 | 1061.133 invoice 1 - Wastewater Revenue Bonds |
| 02/27/2017 | 802356 | TNT Springs Inc | \$1,597.06 | 6010-00000-141000 | 163189 PO NUM 302473 |
| 02/27/2017 | 802356 | TNT Springs Inc | \$720.00 | 2110-31320-402320 | 163024 |
| 02/27/2017 | 802356 | TNT Springs Inc | \$88.20 | 2110-31320-402320 | 163090 |
| 02/27/2017 | 802356 | TNT Springs Inc | \$557.63 | 2110-31320-402320 | 163118 |
| 02/27/2017 | 802357 | Town & Country Supply Association | \$14,934.80 | 6010-00000-141000 | 243399 PO NUM 302476 |
| 02/27/2017 | 802357 | Town & Country Supply Association | \$10,805.51 | 5710-00000-141000 | BUS MET PO NUM 302467 |
| 02/27/2017 | 802357 | Town & Country Supply Association | \$16,708.80 | 5610-71180-402313 | Invoice #243404. QTA Car Rental Fuel |
| 02/27/2017 | 802357 | Town & Country Supply Association | \$6,664.16 | 5610-71130-402310 | Invoice #241711. Diesel fuel for Operations |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | -\$44.47 | 2110-31320-402320 | credit on consumables and enviromental fee |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$244.98 | 5410-31230-402320 | Parts for Landfill equipment |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$665.55 | 5410-31230-402320 | Parts for Landfill equipment |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$536.85 | 5410-31230-402320 | Parts for Landfill equipment |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$311.58 | 5410-31230-402320 | Parts for Landfill equipment |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$251.90 | 2110-31320-402320 | BLCS0643071 |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$251.90 | 2110-31320-402320 | BLCS0643188 |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$886.60 | 2110-31320-402320 | BLW00173503 |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$310.84 | 2110-31320-402320 | BLW00173504 |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|-----------------------------------|-------------|-------------------|---|
| 02/27/2017 | 802358 | Tractor & Equipment Co. | -\$246.96 | 2110-31320-402320 | Duplicate payment on order number BLCS0639984 |
| 02/27/2017 | 802358 | Tractor & Equipment Co. | \$1,105.70 | 5020-75000-402920 | DRILLING RODS FOR WATER BREAKS |
| 02/27/2017 | 802365 | Veripic Inc | \$3,480.00 | 1500-21200-402610 | Subscription renewal. |
| 02/27/2017 | 802366 | WatchGuard Video | \$200.00 | 1500-21130-409440 | Front Camera, 4RE, HD Zero Sightline CAM5 |
| 02/27/2017 | 802366 | WatchGuard Video | \$100.00 | 1500-21130-409440 | Shipping & Handling |
| 02/27/2017 | 802366 | WatchGuard Video | \$16,485.00 | 1500-21130-409440 | VISTA HD WiFi and 4RE System Bundle |
| 02/27/2017 | 802366 | WatchGuard Video | \$225.00 | 1500-21130-409440 | Evidence Library 4 Web VISTA Combo-Discount |
| 02/27/2017 | 802366 | WatchGuard Video | \$450.00 | 1500-21130-409440 | Evidence Library 4 Web 4RE In-Car Device |
| 02/27/2017 | 802366 | WatchGuard Video | \$600.00 | 1500-21130-409440 | Front Camera, 4RE, HD Panoramic |
| 02/27/2017 | 802366 | WatchGuard Video | \$1,050.00 | 1500-21130-409440 | Microphone Cradle, Hi-Fi, In-Car |
| 02/27/2017 | 802366 | WatchGuard Video | \$600.00 | 1500-21130-409440 | 4RE In-Car 802.11n Wireless Kit, 5GHz |
| 02/27/2017 | 802366 | WatchGuard Video | \$165.00 | 1500-21130-409440 | Shipping and Handling |
| 02/27/2017 | 802371 | Yellowstone Valley Animal Shelter | \$22,855.58 | 1500-21700-403990 | contract 1-22-17\2-21-17 |