

Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802732	Tire-Rama	191.80	5410-31230-402390	Tires for Landfill equipment
03/13/2017	802695	Northwest Pipe Fittings	18.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302382
03/13/2017	802695	Northwest Pipe Fittings	14.12	5020-75000-404220	PIPE FITTINGS
03/13/2017	802695	Northwest Pipe Fittings	9.41	5120-85000-404220	PIPE FITTINGS
03/13/2017	802662	Kois Brothers Equipment Co	2,687.15	5020-75000-402320	109180
03/13/2017	802662	Kois Brothers Equipment Co	214.74	5020-75000-402320	109180
03/13/2017	802695	Northwest Pipe Fittings	2,997.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302399
03/13/2017	802695	Northwest Pipe Fittings	66.30	5020-00000-141000	SYSTEMS PO NUM 302399
03/13/2017	802695	Northwest Pipe Fittings	147.57	5020-74000-402450	chemical building
03/13/2017	802732	Tire-Rama	385.00	5410-31220-402390	Tire repairs for the garbage trucks
03/13/2017	802695	Northwest Pipe Fittings	59.21	5020-74000-402450	AIR RELIEF FOR LS SAMPLE LINE
03/13/2017	802695	Northwest Pipe Fittings	13.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302496
03/13/2017	802662	Kois Brothers Equipment Co	243.14	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
03/13/2017	802695	Northwest Pipe Fittings	36.76	5020-74000-402450	MISC FOR COOLING DRAIN
03/13/2017	802662	Kois Brothers Equipment Co	692.01	2110-31320-402320	109107
03/13/2017	802662	Kois Brothers Equipment Co	139.74	2110-31320-402320	109107
03/13/2017	802695	Northwest Pipe Fittings	799.40	5020-73120-402380	UPGRADE TO ECODER PITSET
03/13/2017	802735	Town & Country Supply Association	12,153.17	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302537
03/13/2017	802735	Town & Country Supply Association	9,016.10	6010-00000-141000	243407 PO NUM 302573
03/13/2017	802735	Town & Country Supply Association	7,444.67	6010-00000-141000	243433 PO NUM 302573
03/13/2017	802720	Solid Waste Systems Inc	790.16	6010-00000-141000	93193 PO NUM 302576
03/13/2017	802674	Montana Dakota Utilities CNG	7,245.25	6010-00000-141000	031317 PO NUM 302580
03/13/2017	802662	Kois Brothers Equipment Co	930.78	2110-31320-402320	109172
03/13/2017	802662	Kois Brothers Equipment Co	83.47	2110-31320-402320	109172
03/13/2017	802662	Kois Brothers Equipment Co	249.29	2110-31320-402320	109284
03/13/2017	802662	Kois Brothers Equipment Co	-2,687.15	5020-75000-402320	8580
03/13/2017	802634	Gillig Corporation	1,495.19	5710-00000-141714	BUS MET PO NUM 302582
03/13/2017	802634	Gillig Corporation	116.96	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/13/2017	802575	Alpine Plumbing, Heating & Cooling	9,444.60	5620-71200-409290	Invoice #74338. Emergency repairs
03/13/2017	802728	Terryberry Company LLC	2,791.42	0100-17500-403365	Inv. #D43669 Service Awards 5 year pins
03/13/2017	802618	Dixie Petro-Chem	3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302550
03/13/2017	802613	Cummins Rocky Mountain LLC	492.72	6010-00000-141000	40054 PO NUM 302587
03/13/2017	802613	Cummins Rocky Mountain LLC	2,274.15	5410-31220-402320	39972
03/13/2017	802613	Cummins Rocky Mountain LLC	339.30	5410-31220-402320	40092
03/13/2017	802613	Cummins Rocky Mountain LLC	-86.25	5410-31220-402320	40109
03/13/2017	802613	Cummins Rocky Mountain LLC	-57.50	5410-31220-402320	40144
03/13/2017	802613	Cummins Rocky Mountain LLC	148.00	5410-31220-402320	40145
03/13/2017	802613	Cummins Rocky Mountain LLC	136.00	5410-31220-402320	40192
03/13/2017	802613	Cummins Rocky Mountain LLC	105.26	5410-31220-402320	40206
03/13/2017	802613	Cummins Rocky Mountain LLC	113.57	5410-31220-402320	40375

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03/13/2017	802613	Cummins Rocky Mountain LLC	70.58	5410-31220-402320	40408
03/13/2017	802613	Cummins Rocky Mountain LLC	30.00	5410-31220-402320	40408
03/13/2017	802753	Zootist Hotel, LLC	783,868.00	2030-15130-407968	Zootist Development Agreement 2017 payment
03/13/2017	802750	Yellowstone Electric Co	168,878.00	5130-84910-409390	WO 14-11 Water Reclamation Facility (WRF) Nutrient
03/13/2017	802725	Sunset Excavation	2,700.00	5050-75150-403671	215 S 37TH WATER REPAIR
03/13/2017	802628	Energy Laboratories Inc	1,285.00	5120-84000-403590	WWTP
03/13/2017	802628	Energy Laboratories Inc	810.00	5120-84000-403590	WWTP LAB
03/13/2017	802685	MT Waterworks	6,076.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302554
03/13/2017	802617	Desert Mountain Corporation	3,691.23	2110-31320-404721	ice slicer used to melt snow on streets
03/13/2017	802617	Desert Mountain Corporation	3,656.79	2110-31320-404721	ice slicer used to melt snow on streets
03/13/2017	802617	Desert Mountain Corporation	3,535.02	2110-31320-404721	ice slicer used to melt snow on streets
03/13/2017	802591	Brenntag Pacific Inc	7,274.50	2110-31320-404720	hicothaw liquid used for melting snow on streets
03/13/2017	802613	Cummins Rocky Mountain LLC	4,872.28	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
03/13/2017	802735	Town & Country Supply Association	10,577.32	5710-00000-141000	BUS MET PO NUM 302608
03/13/2017	802735	Town & Country Supply Association	3,854.73	5710-00000-141000	BUS MET PO NUM 302608
03/13/2017	802702	Public Utilities	91.73	0100-51120-403420	137793
03/13/2017	802702	Public Utilities	9.67	8720-51980-403420	136098
03/13/2017	802702	Public Utilities	6,515.82	5610-71100-403420	136516
03/13/2017	802702	Public Utilities	318.48	6500-15660-403420	158260
03/13/2017	802702	Public Utilities	9.67	5120-85000-403420	180645
03/13/2017	802696	NorthWestern Energy	110.37	5120-87000-403410	EA Electricity
03/13/2017	802598	Cardinal Tracking Inc	6,112.80	5210-15220-403553	Software license agreement. Ticke Trak system
03/13/2017	802598	Cardinal Tracking Inc	1,820.00	5210-15220-403665	Software license agreement. Ticke Trak system
03/13/2017	802696	NorthWestern Energy	149.94	0100-51410-403410	0712538-8
03/13/2017	802696	NorthWestern Energy	503.32	5710-71430-403410	0719225-5
03/13/2017	802696	NorthWestern Energy	304.96	1500-22210-403410	0720817-6
03/13/2017	802696	NorthWestern Energy	29.53	0100-51120-403410	0813489-2
03/13/2017	802696	NorthWestern Energy	7.06	8720-51980-403410	0881455-0
03/13/2017	802696	NorthWestern Energy	0.56	8720-51980-403410	1045813-1
03/13/2017	802696	NorthWestern Energy	54.59	0100-51120-403410	1849408-8
03/13/2017	802696	NorthWestern Energy	53.64	0100-51120-403410	1904944-4
03/13/2017	802696	NorthWestern Energy	0.97	8720-51980-403410	1948667-9
03/13/2017	802696	NorthWestern Energy	5.01	8720-51980-403410	2055817-7
03/13/2017	802696	NorthWestern Energy	0.00	8720-51980-403410	1425364-5
03/13/2017	802617	Desert Mountain Corporation	4,426.77	2110-31320-404721	ice slicer used to melt snow in street
03/13/2017	802695	Northwest Pipe Fittings	0.84	5120-84000-402410	ACID BRUSH
03/13/2017	802617	Desert Mountain Corporation	3,145.11	2110-31320-404721	ice slicer used to melt snow on streets
03/13/2017	802621	DOWL	13,838.50	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
03/13/2017	802723	State Bar Of Montana	3,230.00	0100-16110-403350	Annual Membership Renewal for Legal Dept.
03/13/2017	802732	Tire-Rama	1,404.00	5410-31220-402390	Tire repairs for the garbage trucks

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03/13/2017	802646	Hotsy Wy-Mont	4,000.00	5610-71190-402925	Invoice #12524. Hotsy with hose reel & hose
03/13/2017	802634	Gillig Corporation	1,872.09	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
03/13/2017	802634	Gillig Corporation	22.06	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
03/13/2017	802720	Solid Waste Systems Inc	1,702.75	5410-31220-402320	93041
03/13/2017	802720	Solid Waste Systems Inc	1,167.11	5410-31220-402320	93139
03/13/2017	802720	Solid Waste Systems Inc	849.29	5410-31220-402320	93183
03/13/2017	802720	Solid Waste Systems Inc	87.73	5410-31220-402320	93192
03/13/2017	802720	Solid Waste Systems Inc	1,237.97	5410-31220-402320	93202
03/13/2017	802695	Northwest Pipe Fittings	892.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302392
03/13/2017	802621	DOWL	21,190.00	5030-75910-409340	WO 17-01 2017 Water & Sewer Project-Sch 1
03/13/2017	802691	NorMont Equipment Company	3,096.24	2110-31320-404710	cold patch and emulsion for the road patch machine
03/13/2017	802652	Integrated Solutions Engineering	2,381.32	5020-74000-403590	WWTP UPGRADE PLANNING MEETING
03/13/2017	802652	Integrated Solutions Engineering	2,381.32	5120-84000-403590	WWTP UPGRADE PLANNING MEETING
03/13/2017	802696	NorthWestern Energy	30.20	1500-22210-403410	0712532-1
03/13/2017	802696	NorthWestern Energy	174.89	0100-51260-403410	0720841-6
03/13/2017	802696	NorthWestern Energy	9.44	5020-74000-403410	0722249-0
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722253-2
03/13/2017	802696	NorthWestern Energy	223.95	0100-51120-403410	0722256-5
03/13/2017	802696	NorthWestern Energy	8.08	0100-51120-403410	0722258-1
03/13/2017	802696	NorthWestern Energy	0.00	8720-51980-403410	1513796-1
03/13/2017	802696	NorthWestern Energy	6.71	2110-31320-403410	2047017-5
03/13/2017	802696	NorthWestern Energy	7.20	2110-31320-403410	2047018-3
03/13/2017	802696	NorthWestern Energy	6.85	2110-31320-403410	2047019-1
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403958	3178260-0
03/13/2017	802696	NorthWestern Energy	0.00	0100-51120-403410	0723039-4
03/13/2017	802696	NorthWestern Energy	0.00	8720-51980-403410	0723879-3
03/13/2017	802696	NorthWestern Energy	1.13	8720-51980-403410	2041362-1
03/13/2017	802696	NorthWestern Energy	6.95	2110-31320-403410	2047000-1
03/13/2017	802696	NorthWestern Energy	6.71	2110-31320-403410	2047007-6
03/13/2017	802696	NorthWestern Energy	7.07	2110-31320-403410	2047010-0
03/13/2017	802696	NorthWestern Energy	7.43	2110-31320-403410	2047011-8
03/13/2017	802696	NorthWestern Energy	6.95	2110-31320-403410	2047013-4
03/13/2017	802696	NorthWestern Energy	16.55	5120-85000-403410	1704025-4
03/13/2017	802696	NorthWestern Energy	32.15	5120-85000-403410	1704030-4
03/13/2017	802696	NorthWestern Energy	89.01	2110-31320-403410	1738989-1
03/13/2017	802696	NorthWestern Energy	5.85	5020-74000-403410	1867265-9
03/13/2017	802696	NorthWestern Energy	7.20	0100-51120-403410	1902257-3
03/13/2017	802696	NorthWestern Energy	20.92	0100-51120-403410	1941243-6
03/13/2017	802696	NorthWestern Energy	7.82	8720-51980-403410	1513804-3
03/13/2017	802696	NorthWestern Energy	7.06	8720-51980-403410	1514388-6

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03/13/2017	802696	NorthWestern Energy	6.59	8720-51980-403410	1564209-3
03/13/2017	802696	NorthWestern Energy	56.43	2090-44510-403963	1569631-3
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	1588262-4
03/13/2017	802696	NorthWestern Energy	0.91	0100-51120-403410	1692666-9
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	1242222-6
03/13/2017	802696	NorthWestern Energy	0.67	8720-51980-403410	1312707-1
03/13/2017	802696	NorthWestern Energy	7.02	5020-74000-403410	1346673-5
03/13/2017	802696	NorthWestern Energy	1.46	0100-51120-403410	1409394-2
03/13/2017	802696	NorthWestern Energy	17.62	8720-51980-403410	1513800-1
03/13/2017	802696	NorthWestern Energy	30.54	8720-51980-403410	1513802-7
03/13/2017	802696	NorthWestern Energy	151.30	6070-22350-403410	1006915-1
03/13/2017	802696	NorthWestern Energy	52.53	2110-31320-403410	1045820-6
03/13/2017	802696	NorthWestern Energy	6.09	0100-51120-403410	1156527-2
03/13/2017	802696	NorthWestern Energy	5.85	5020-74000-403410	1160807-2
03/13/2017	802696	NorthWestern Energy	1,127.27	1500-21710-403410	1183483-5
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	1230066-1
03/13/2017	802696	NorthWestern Energy	6.71	8720-51980-403410	0723885-0
03/13/2017	802696	NorthWestern Energy	17.79	0100-51120-403410	0723887-6
03/13/2017	802696	NorthWestern Energy	6.21	2110-31320-403410	0855404-0
03/13/2017	802696	NorthWestern Energy	1.01	8720-51980-403410	0971824-8
03/13/2017	802696	NorthWestern Energy	15.76	0100-51120-403410	0978917-3
03/13/2017	802696	NorthWestern Energy	16.67	0100-51290-403410	0999807-1
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723835-5
03/13/2017	802696	NorthWestern Energy	8.08	8720-51980-403410	0723836-3
03/13/2017	802696	NorthWestern Energy	5.85	8720-51980-403410	0723840-5
03/13/2017	802696	NorthWestern Energy	415.76	5120-85000-403410	0723878-5
03/13/2017	802696	NorthWestern Energy	6.46	8720-51980-403410	0723883-5
03/13/2017	802696	NorthWestern Energy	187.28	0100-51120-403410	0723884-3
03/13/2017	802696	NorthWestern Energy	6.71	8720-51980-403410	0723393-5
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723394-3
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723395-0
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723396-8
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723397-6
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723398-4
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723386-9
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723387-7
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723388-5
03/13/2017	802696	NorthWestern Energy	3.79	0100-51120-403410	0723391-9
03/13/2017	802696	NorthWestern Energy	2.54	8720-51980-403410	0723391-9
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723392-7

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03/13/2017	802696	NorthWestern Energy	12.76	0100-51120-403410	0723053-5
03/13/2017	802696	NorthWestern Energy	17.79	0100-51120-403410	0723064-2
03/13/2017	802696	NorthWestern Energy	17.79	0100-51120-403410	0723065-9
03/13/2017	802696	NorthWestern Energy	96.85	5120-85000-403410	0723383-6
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723384-4
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723385-1
03/13/2017	802696	NorthWestern Energy	7.32	0100-51120-403410	0722976-8
03/13/2017	802696	NorthWestern Energy	235.68	0100-51120-403410	0722995-8
03/13/2017	802696	NorthWestern Energy	85.65	0100-51120-403410	0723005-5
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0723025-3
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	0723046-9
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	0723049-3
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722283-9
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722284-7
03/13/2017	802696	NorthWestern Energy	17.02	0100-51120-403410	0722808-3
03/13/2017	802696	NorthWestern Energy	8.43	0100-51120-403410	0722852-1
03/13/2017	802696	NorthWestern Energy	8.08	0100-51120-403410	0722862-0
03/13/2017	802696	NorthWestern Energy	89.01	0100-51120-403410	0722901-6
03/13/2017	802696	NorthWestern Energy	111.16	0100-51120-403410	0722275-5
03/13/2017	802696	NorthWestern Energy	40.00	0100-51120-403410	0722277-1
03/13/2017	802696	NorthWestern Energy	33.16	0100-51120-403410	0722278-9
03/13/2017	802696	NorthWestern Energy	17.02	0100-51120-403410	0722279-7
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722280-5
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722281-3
03/13/2017	802696	NorthWestern Energy	14.91	0100-51120-403410	0722259-9
03/13/2017	802696	NorthWestern Energy	2,608.73	5020-74000-403410	0722270-6
03/13/2017	802696	NorthWestern Energy	9.96	0100-51120-403410	0722272-2
03/13/2017	802696	NorthWestern Energy	6.65	8720-51980-403410	0722272-2
03/13/2017	802696	NorthWestern Energy	218.85	0100-51120-403410	0722273-0
03/13/2017	802696	NorthWestern Energy	13.32	0100-51120-403410	0722274-8
03/13/2017	802735	Town & Country Supply Association	6,872.68	6010-00000-141000	243454 PO NUM 302583
03/13/2017	802695	Northwest Pipe Fittings	16,180.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302511
03/13/2017	802708	Rimrock Foundation	4,062.20	7380-12660-403590	Feb. IOP
03/13/2017	802708	Rimrock Foundation	3,802.77	7380-12660-403590	Feb. 2017 Aftercare
03/13/2017	802708	Rimrock Foundation	1,338.46	7380-12660-403590	Feb. 2017 DT
03/13/2017	802708	Rimrock Foundation	3,232.52	7380-12660-403590	Feb. IOP
03/13/2017	802708	Rimrock Foundation	1,145.98	7380-12660-403990	Feb. 2017 Coordinator
03/13/2017	802708	Rimrock Foundation	1,187.50	7380-12660-403990	Feb. 2017 LAC
03/13/2017	802708	Rimrock Foundation	4,403.00	2450-12560-403590	Feb. 2017 BJA CO
03/13/2017	802752	Zeier Consulting LLC	38,422.50	1990-15050-403590	Quarterly Payment 3Q FY17

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03/13/2017	802684	Moulton Bellingham PC	6,776.75	0100-16110-403560	Watters et al
03/13/2017	802591	Brenntag Pacific Inc	7,460.00	2110-31320-404720	hicothaw liquid used to melt snow on streets
03/13/2017	802749	Yellowstone County Finance Dpt	798.96	5210-00000-229161	County lot agreement. 1/2 meter collection.
03/13/2017	802684	Moulton Bellingham PC	1,057.50	0100-16110-403560	Ron Hill v. COB & Office of City Clerk
03/13/2017	802696	NorthWestern Energy	3,352.24	5710-71430-403410	Electricity at Metroplex 1/26/17 to 2/24/17
03/13/2017	802685	MT Waterworks	507.38	5020-00000-141000	SYSTEMS PO NUM 302538
03/13/2017	802735	Town & Country Supply Association	528.00	1500-22260-402310	243668: FIRE 5 DIESEL DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	528.00	1500-22260-402310	243669: FIRE 3 - DIESEL DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	786.03	1500-22260-402310	243670: FIRE 1 UNLEADED DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	492.80	1500-22260-402310	243670 FIRE 1 DIESEL DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	325.60	1500-22260-402310	243671 FIRE 6 DIESEL DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	-0.03	1500-22260-402310	243670 FIRE1: DECIMAL PT CORRECTION
03/13/2017	802701	Pros Consulting Inc	13,004.41	7690-51820-403560	Comprehensive plan for PRPL.
03/13/2017	802704	Public Works-Administration	6,306.40	5050-75150-403671	PWU February Engineering Permits - WSRP
03/13/2017	802704	Public Works-Administration	3,915.00	5020-75000-403680	PWU February Engineering Permits
03/13/2017	802732	Tire-Rama	75.00	5410-31230-402390	Tires for Landfill equipment
03/13/2017	802722	St Vincent Occupational Health	1,320.00	0100-17500-403572	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	100.00	1500-21110-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	60.00	1500-22250-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	95.00	2110-31320-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	145.00	5020-74000-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	285.00	5410-31220-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	190.00	5610-71150-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	95.00	5710-71420-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	585.00	6270-17520-405160	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	45.00	6500-15660-403990	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802696	NorthWestern Energy	355.39	5020-74000-403410	805 CONSTITUTION
03/13/2017	802732	Tire-Rama	4,692.25	5410-31220-402390	Recapped tires for the garbage trucks
03/13/2017	802732	Tire-Rama	75.00	5410-31230-402390	Tire repairs for the Landfill equipment
03/13/2017	802695	Northwest Pipe Fittings	54.10	5120-84000-402450	AFT BUILDING
03/13/2017	802658	Junkermier, Clark, Campanella, Stevens PC	6,660.44	0100-15120-403530	765469 - Final Audit/CAFR invoice
03/13/2017	802695	Northwest Pipe Fittings	18.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302504
03/13/2017	802702	Public Utilities	22.72	5210-15920-403420	102086
03/13/2017	802702	Public Utilities	235.83	5210-15910-403420	102980
03/13/2017	802702	Public Utilities	10.72	5210-15910-403420	102981
03/13/2017	802617	Desert Mountain Corporation	3,639.57	2110-31320-404721	ice slicer used to melt snow in streets
03/13/2017	802591	Brenntag Pacific Inc	7,274.50	2110-31320-404720	hicothaw liquid used to melt snow on streets
03/13/2017	802695	Northwest Pipe Fittings	355.53	5120-84000-402450	2 WAY VALVE
03/13/2017	802732	Tire-Rama	95.00	2110-31320-402320	1050281692
03/13/2017	802621	DOWL	31,738.75	8400-31840-409310	WO 16-14 West Billings Stormwater Development

Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802628	Energy Laboratories Inc	1,360.00	5120-84000-403590	WWTP LAB
03/13/2017	802695	Northwest Pipe Fittings	502.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302322
03/13/2017	802696	NorthWestern Energy	115.09	5610-71130-403410	0712533-9. Airport Entrance. February 2017
03/13/2017	802696	NorthWestern Energy	245.46	5610-71130-403410	0712535-4. Employee Parking. February 2017
03/13/2017	802696	NorthWestern Energy	28.21	5610-71130-403410	0712791-3. Gate 16. February 2017
03/13/2017	802696	NorthWestern Energy	31.40	5610-71130-403410	0712795-4. Gate 17. February 2017
03/13/2017	802696	NorthWestern Energy	23.28	5610-71130-403410	0712797-0. Gate 9. February 2017
03/13/2017	802696	NorthWestern Energy	11.61	5610-71130-403410	0712813-5. Burn Pit. February 2017
03/13/2017	802696	NorthWestern Energy	27.29	5610-71130-403410	2114868-9. Runway Weather System. February 2017
03/13/2017	802696	NorthWestern Energy	6.85	5610-71170-403410	0712805-1. IP-10. February 2017
03/13/2017	802696	NorthWestern Energy	2,421.93	5610-71130-403410	0719543-1. Parking Lot Lights. February 2017
03/13/2017	802696	NorthWestern Energy	27.97	5610-71130-403410	0719759-3. Gate 12. February 2017
03/13/2017	802696	NorthWestern Energy	23.78	5610-71130-403410	0719760-1. Gate 14. February 2017
03/13/2017	802696	NorthWestern Energy	27.09	5610-71130-403410	0719761-9. Gate 15. February 2017
03/13/2017	802696	NorthWestern Energy	30.66	5610-71130-403410	0719762-7. Gate 13. February 2017
03/13/2017	802696	NorthWestern Energy	21.82	5610-71130-403410	0720296-3. Gate 29. February 2017
03/13/2017	802749	Yellowstone County Finance Dpt	9,100.00	1500-21110-403590	February 2017 Jail Boarders
03/13/2017	802662	Kois Brothers Equipment Co	189.00	6010-00000-141000	109429 PO NUM 302141
03/14/2017	802754	Montana Department Of Environmental Quality	6,500.00	5410-31230-407635	Air Quality Permit fee for Title V license at the Landfill