

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/26/2017	805248	Allstream Business US Inc	Airport	\$44.07	Airport Alarm 406-294-8370
06/26/2017	805248	Allstream Business US Inc	Telephone System	\$79.95	Main Bill New Account # 330046
06/26/2017	805248	Allstream Business US Inc	General	\$46.00	Main Bill New Account # 330046
06/26/2017	805248	Allstream Business US Inc	Telephone System	\$4,715.94	Main Bill New Account # 330046
06/26/2017	805248	Allstream Business US Inc	CDBG	\$39.00	Community Development Services
06/26/2017	805248	Allstream Business US Inc	Public Safety	\$39.00	CPC line 247-8592
06/26/2017	805248	Allstream Business US Inc	City County Planning	\$39.00	Planning FAX 406-657-8327
06/26/2017	805248	Allstream Business US Inc	Telephone System	\$281.69	Main Bill T-1
06/26/2017	805248	Allstream Business US Inc	Building Inspection	\$39.00	Building FAX 406-657-8252
06/26/2017	805251	American Title & Escrow	CDBG	\$10,000.00	FTHB David Anton 1328 Maurine Street
06/26/2017	805258	Beartooth Environmental, Inc.	Solid Waste	\$3,540.00	Hazardous Waste Removal
06/26/2017	805258	Beartooth Environmental, Inc.	Solid Waste	\$4,256.25	Hazardous Waste Removal
06/26/2017	805259	Big Sky Irrigation Inc	Park District 1	\$376.00	Irrigation repairs
06/26/2017	805259	Big Sky Irrigation Inc	Park District 1	\$19,483.20	Manufacturing and installing irrigation intake
06/26/2017	805259	Big Sky Irrigation Inc	Park District 1	\$1,231.99	Change order to increase contract.
06/26/2017	805259	Big Sky Irrigation Inc	Park District 1	\$1,450.00	Irrigation repairs at Amend
06/26/2017	805263	Billings Depot Inc	P.W. Admin	\$2,824.33	JULY 2017 Common Area/Property
06/26/2017	805263	Billings Depot Inc	Engineering	\$11,297.34	JULY 2017 Common Area/Property
06/27/2017	805446	Border States Electric	Wastewater	\$2,422.37	GT TSP Pump #2 VFD replacment
06/27/2017	805446	Border States Electric	Water	\$177.82	NONSTOCKING ITEMS-P.U.D.
06/27/2017	805446	Border States Electric	Water	\$5.48	Nut Driver
06/27/2017	805446	Border States Electric	Wastewater	\$5.47	Nut Driver
06/27/2017	805446	Border States Electric	Wastewater	\$670.77	Breaker
06/27/2017	805446	Border States Electric	Wastewater	\$2,578.68	Breaker
06/27/2017	805446	Border States Electric	Water	-\$58.82	Return Items
06/27/2017	805446	Border States Electric	Wastewater	-\$58.82	Return Items
06/27/2017	805446	Border States Electric	Wastewater	\$167.27	SSP #1 Project
06/27/2017	805446	Border States Electric	Water	\$261.20	Stacked terminal Blocks Alarm project
06/27/2017	805446	Border States Electric	Wastewater	\$177.82	NONSTOCKING ITEMS-P.U.D.
06/26/2017	805276	Century Link	EOC 911	\$50.33	406-245-2296 911
06/26/2017	805276	Century Link	Wastewater	\$36.56	PW Traffic 3728 McDougall
06/26/2017	805276	Century Link	EOC 911	\$45.65	406-245-3107 911
06/26/2017	805276	Century Link	Street/Traffic Oper	\$50.49	PUD Sahara Sands Lift Station
06/26/2017	805276	Century Link	Radio	\$311.26	406-248-3635 Fire Airport Radio Tower WCK
06/26/2017	805276	Century Link	Telephone System	\$228.20	406-248-3049 Main System T1 City/County Tie
06/26/2017	805276	Century Link	Radio	\$311.26	406-248-3636 Fire Airport Radio Tower Jellison
06/26/2017	805276	Century Link	Fleet	\$52.73	406-256-5047 Motor Pool
06/26/2017	805276	Century Link	Airport	\$50.57	406-256-7070 Airport
06/26/2017	805276	Century Link	Engineering	\$94.79	406-259-7758 Measured Lines Depot
06/26/2017	805276	Century Link	Public Safety	\$119.32	406-245-7469 Fire
06/26/2017	805276	Century Link	Public Safety	\$45.66	406-245-7481 Police

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06/26/2017	805276	Century Link	Airport	\$45.66	406-245-5834 Airport Alarm
06/26/2017	805276	Century Link	EOC 911	\$45.65	406-245-3108 911
06/26/2017	805276	Century Link	Water	\$39.44	406-245-3659 PUD Alarm Water Tower
06/26/2017	805276	Century Link	P.W. Admin	\$63.19	406-259-7758 Measured Lines Depot
06/26/2017	805276	Century Link	Public Safety	\$118.32	406-373-3742 Fire RR Crossing Alarm
06/26/2017	805276	Century Link	EOC 911	\$49.10	406-651-0282 Fire 5 911 Line
06/26/2017	805276	Century Link	City County Planning	\$36.56	406-656-9578 Planning Traffic Central
06/26/2017	805276	Century Link	City County Planning	\$36.56	406-656-9604 Planning Traffic Central 9th
06/26/2017	805276	Century Link	Airport	\$55.83	406-256-6014 Airport P9 Building
06/26/2017	805276	Century Link	EOC 911	\$311.26	406-245-7101 9-1-1 Center Landfill #2
06/26/2017	805276	Century Link	EOC 911	\$311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
06/26/2017	805279	City of Butte	Storm Sewer	\$6,083.00	MS4 Consultant Refund
06/26/2017	805280	City of Helena	Storm Sewer	\$5,115.00	MS4 Consultant Fee Refund
06/26/2017	805282	CMG Construction LLC	Gas Tax	\$174,056.35	WO 15-07 Orchard Lane Reconstruction
06/26/2017	805283	Coblaco Services Inc	Water	\$58,449.60	WO 15-18 WTP Clearwell No.2 Interior Re-coat
06/26/2017	805286	Covert Track	Police Programs	\$1,253.20	Tracking device and 1 year subscription.
06/26/2017	805286	Covert Track	Police Programs	\$1,951.80	Tracking device and 1 year subscription.
06/26/2017	805287	Creative Monograms	Transit	\$6,116.25	Uniforms for Drivers (INV# 73975) and T-shirts
06/26/2017	805287	Creative Monograms	Transit	\$608.00	Uniforms for Drivers (INV# 73975) and T-shirts
06/26/2017	805287	Creative Monograms	Transit	\$2,038.75	Uniforms for Drivers (INV# 73975) and T-shirts
06/26/2017	805288	CTA Inc	EOC 911	\$102,499.22	911 Center Architect and Engineering Services
06/26/2017	805290	Curb Box Specialists Inc.	Water	\$2,500.00	Temporary water set up at Jakes
06/26/2017	805292	Dell Computer L P	General	\$986.48	GO 5000 series with i5 Processor
06/26/2017	805292	Dell Computer L P	General	\$1,200.41	Dell 5000 i5 with one 24" monitor
06/26/2017	805292	Dell Computer L P	General	\$1,461.43	Dell 5000 i7 computer, (2)24" monitors
06/26/2017	805292	Dell Computer L P	Solid Waste	\$1,775.44	Dell Latitude 5580 i7processor with docking
06/26/2017	805293	Dixie Petro-Chem	Water	\$3,192.00	WATER PARTS AND SUPPLIES
06/26/2017	805302	Fender	Public Safety	\$10,093.06	TUITION ASSISTANCE REQUESTED FY2017
06/26/2017	805302	Fender	Public Safety	-\$6,383.03	LESS: TUITION PREVIOUSLY
06/26/2017	805302	Fender	Public Safety	\$295.11	LODGING: JUNE 5-7, STAYBRIDGE
06/26/2017	805302	Fender	Public Safety	-\$295.11	LODGING PAID VIA P-CARD #7619
06/26/2017	805302	Fender	Public Safety	\$57.00	MEAL PER DIEM JUN 5-8 2017
06/26/2017	805305	First Interstate Bank	Tax Increment East	\$107,412.00	Development Agreement 2017
06/26/2017	805306	First Montana Title Co	CDBG	\$10,000.00	FTHB Alicia Langford 2701 Beartooth
06/26/2017	805307	First Montana Title Co	CDBG	\$10,000.00	FTHB David Kenat 720 South 33rd
06/26/2017	805310	Frontier Fence	Airport	\$3,653.08	Invoice #1913. Fence Parts for South of Ops
06/26/2017	805316	Hach Company	Wastewater	\$841.79	Repair Sensor
06/26/2017	805316	Hach Company	Wastewater	\$841.79	Repair WWTP Turbidmeter
06/26/2017	805316	Hach Company	Water	\$1,214.79	repairs
06/26/2017	805322	Hawkins Inc.	General	\$2,895.34	Chemicals for pools
06/26/2017	805323	HD Supply Waterworks	Water	\$5,264.00	H-614 Air Operator for CL-12 Tapping Machine

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06/26/2017	805324	HDR, Inc.	Tax Increment South	\$31,204.22	WO 17-06 Midland Road Improvements
06/26/2017	805327	High Point Networks LLC	Telephone System	\$22,272.00	(2)EX3300-24P 10/100/1000 BaseT(24
06/26/2017	805328	High Surf Accessories	Public Safety	\$3,300.00	HSA STANDARD RESCUE BOARD
06/26/2017	805328	High Surf Accessories	Public Safety	\$221.00	UNIVERSAL MOUNT KIT, 'U'BOLTS
06/26/2017	805328	High Surf Accessories	Public Safety	\$350.00	SHIPPING
06/26/2017	805331	Iaff	Sidewalk Debt Svc	\$4,640.90	Payroll Summary
06/26/2017	805333	InfoSend Inc	Water	\$78.00	Programming for Remittance Envelopes
06/26/2017	805333	InfoSend Inc	Wastewater	\$52.00	Programming for Remittance Envelopes
06/26/2017	805333	InfoSend Inc	Water	\$8,044.70	Statements and Postage May 2017
06/26/2017	805333	InfoSend Inc	Water	\$2,114.32	Statements and Postage May 2017
06/26/2017	805333	InfoSend Inc	Wastewater	\$5,363.14	Statements and Postage May 2017
06/26/2017	805333	InfoSend Inc	Wastewater	\$1,409.55	Statements and Postage May 2017
06/26/2017	805334	Ingram Library Services Inc.	Library	\$8.99	98759752
06/26/2017	805334	Ingram Library Services Inc.	Library	\$24.75	98759751
06/26/2017	805334	Ingram Library Services Inc.	Library	\$17.08	98759751
06/26/2017	805334	Ingram Library Services Inc.	Library	\$14.75	987597583
06/26/2017	805334	Ingram Library Services Inc.	Library	\$23.94	987597583
06/26/2017	805334	Ingram Library Services Inc.	Library	\$66.07	98759754
06/26/2017	805334	Ingram Library Services Inc.	Library	\$9.59	98759754
06/26/2017	805334	Ingram Library Services Inc.	Library	\$62.52	98759755
06/26/2017	805334	Ingram Library Services Inc.	Library	\$16.52	98759755
06/26/2017	805334	Ingram Library Services Inc.	Library	\$1,192.01	98759756
06/26/2017	805334	Ingram Library Services Inc.	Library	\$10.17	98819643
06/26/2017	805334	Ingram Library Services Inc.	Library	\$31.32	98761088
06/26/2017	805334	Ingram Library Services Inc.	Library	\$11.97	98761088
06/26/2017	805334	Ingram Library Services Inc.	Library	\$13.80	98759761
06/26/2017	805334	Ingram Library Services Inc.	Library	\$67.26	98759760
06/26/2017	805334	Ingram Library Services Inc.	Library	\$34.22	98759758
06/26/2017	805334	Ingram Library Services Inc.	Library	\$10.61	98759757
06/26/2017	805334	Ingram Library Services Inc.	Library	\$11.77	98759759
06/26/2017	805334	Ingram Library Services Inc.	Library	\$51.24	98838133
06/26/2017	805334	Ingram Library Services Inc.	Library	\$20.19	98838132
06/26/2017	805334	Ingram Library Services Inc.	Library	\$50.53	98840659
06/26/2017	805334	Ingram Library Services Inc.	Library	\$59.92	98838131
06/26/2017	805334	Ingram Library Services Inc.	Library	\$874.23	98838130
06/26/2017	805334	Ingram Library Services Inc.	Library	\$512.49	98838130
06/26/2017	805334	Ingram Library Services Inc.	Library	\$50.35	98838130
06/26/2017	805334	Ingram Library Services Inc.	Library	\$623.74	98838129
06/26/2017	805334	Ingram Library Services Inc.	Library	\$9.60	98819646
06/26/2017	805334	Ingram Library Services Inc.	Library	\$10.20	98819645
06/26/2017	805334	Ingram Library Services Inc.	Library	\$15.33	98819644

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06/26/2017	805334	Ingram Library Services Inc.	Library	\$11.37	98840660
06/26/2017	805334	Ingram Library Services Inc.	Library	\$22.98	98840660
06/26/2017	805334	Ingram Library Services Inc.	Library	\$111.46	98859648
06/26/2017	805334	Ingram Library Services Inc.	Library	\$21.00	98859648
06/26/2017	805334	Ingram Library Services Inc.	Library	\$95.77	98859649
06/26/2017	805334	Ingram Library Services Inc.	Library	\$29.20	98859650
06/26/2017	805334	Ingram Library Services Inc.	Library	\$219.47	98859650
06/26/2017	805334	Ingram Library Services Inc.	Library	\$16.95	98859650
06/26/2017	805334	Ingram Library Services Inc.	Library	\$68.42	98859651
06/26/2017	805334	Ingram Library Services Inc.	Library	\$31.48	98859651
06/26/2017	805334	Ingram Library Services Inc.	Library	\$383.51	98859651
06/26/2017	805334	Ingram Library Services Inc.	Library	\$50.01	98859651
06/26/2017	805334	Ingram Library Services Inc.	Library	\$557.95	98859652
06/26/2017	805334	Ingram Library Services Inc.	Library	\$87.59	98859652
06/26/2017	805334	Ingram Library Services Inc.	Library	\$11.98	98859653
06/26/2017	805335	Integra Chemical Company	Water	\$2,709.16	WATER PARTS AND SUPPLIES
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$1,598.65	3" crushed base
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$1,757.05	3" crushed base
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$2,694.27	3" crushed base
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$542.90	asphalt
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$2,993.27	asphalt
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$3,384.89	asphalt
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$548.02	1 1/2" crushed base
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$552.68	1 1/2" crushed base
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$64.15	1 1/2" crushed base
06/26/2017	805341	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$436.69	1 1/2" crushed base
06/26/2017	805342	Krivonen Associates	Water	\$7,200.00	WO 17-21 Belknap Service Center Crack
06/26/2017	805342	Krivonen Associates	Wastewater	\$2,400.00	WO 17-21 Belknap Service Center Crack
06/26/2017	805345	Machinery Power & Equipment Co	Street/Traffic Oper	\$5,276.00	rental of compaction roller
06/26/2017	805345	Machinery Power & Equipment Co	Street/Traffic Oper	-\$276.00	credit for environmental and delivery
06/26/2017	805346	Mark Rite Lines Equipment Co, Inc.	Street/Traffic Oper	\$4,459.00	work on unit 1324 to get unit ready for painting
06/26/2017	805346	Mark Rite Lines Equipment Co, Inc.	Street/Traffic Oper	\$4,437.68	service and repairs to unit 1324
06/26/2017	805353	Miller Trois LLC	General	\$1,874.00	I17-026284 Miller Trois LLC
06/26/2017	805353	Miller Trois LLC	Building Inspection	\$6,149.00	I17-026284 Miller Trois LLC
06/26/2017	805353	Miller Trois LLC	City County Planning	\$4,077.00	I17-026284 Miller Trois LLC
06/26/2017	805353	Miller Trois LLC	CDBG	\$4,829.00	I17-026284 Miller Trois LLC
06/26/2017	805354	MJR Industries Inc	Airport	\$3,196.53	Invoice #1436-A. Bag Belt 1 Repair
06/26/2017	805357	Montana CSED	Sidewalk Debt Svc	\$4,188.20	Payroll Summary
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$28.36	295 580 1000 4. Aero Interiors. June 2017
06/26/2017	805358	Montana Dakota Utilities Co	Water	\$9.53	373 580 1000 9
06/26/2017	805358	Montana Dakota Utilities Co	CDBG	\$8.94	FORECLOSURE Program - 244 Terry Ave

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06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$15.54	283 116 0655 3. Alpine IP-12. June 2017
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$130.83	285 580 1000 6
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$19.64	429 573 1000 8. Detail Bay 4 Avis/Budget
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$344.30	706 580 1000 7
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$22.53	329 573 1000 9. Detail Bay 3 Enterprise
06/26/2017	805358	Montana Dakota Utilities Co	Public Safety	\$64.20	668 670 1000 2
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$19.64	529 573 1000 7. Detail Bay 5 Thrifty/Dollar
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$15.54	806 580 1000 6
06/26/2017	805358	Montana Dakota Utilities Co	Water	\$31.08	921 580 1000 6
06/26/2017	805358	Montana Dakota Utilities Co	Wastewater	\$32.82	955 043 1000 4
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$2,509.43	595 580 1000 1
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$21.37	229 573 1000 0. Detail Bay 1 Hertz. June 2017
06/26/2017	805358	Montana Dakota Utilities Co	Wastewater	\$31.66	596 733 1000 5
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$20.20	629 573 1000 6. Detail Bay 2 National/Alamo
06/26/2017	805358	Montana Dakota Utilities Co	Water	\$19.64	541 380 1000 1
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$141.33	129 573 1000 1. Mud Wash. June 2017
06/26/2017	805358	Montana Dakota Utilities Co	General	\$23.11	501 473 1000 2
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$368.23	889 373 1000 6. Car Wash. June 2017
06/26/2017	805358	Montana Dakota Utilities Co	Airport	\$37.70	185 580 1000 7. TSA Building. June 2017
06/26/2017	805358	Montana Dakota Utilities Co	Water	\$9.52	373 580 1000 9
06/26/2017	805361	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$3,831.30	Payroll Summary
06/26/2017	805363	Moody's Investors Service	Airport	\$6,500.00	Invoice #P0241598. Annual Monitoring fee
06/26/2017	805364	Morrison Maierle Inc	Airport	\$14,169.97	Runway 10R/28L Shift Project
06/26/2017	805364	Morrison Maierle Inc	Airport	\$1,574.44	Runway 10R/28L Shift Project
06/26/2017	805367	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$2,597.18	Payroll Summary
06/27/2017	805447	Northwest Pipe Fittings	Water	\$160.56	SYSTEMS PO NUM 303006
06/27/2017	805447	Northwest Pipe Fittings	Water	\$75.00	WATER PARTS AND SUPPLIES
06/27/2017	805447	Northwest Pipe Fittings	Water	\$3,352.22	WATER PARTS AND SUPPLIES
06/27/2017	805447	Northwest Pipe Fittings	Water	\$42.80	SYSTEMS PO NUM 303004
06/27/2017	805447	Northwest Pipe Fittings	Water	\$57.36	SYSTEMS PO NUM 303019
06/27/2017	805447	Northwest Pipe Fittings	Water	\$1,196.40	SYSTEMS PO NUM 303168
06/27/2017	805447	Northwest Pipe Fittings	Water	\$1,341.85	Upgrade to Ecoder Pitset
06/27/2017	805447	Northwest Pipe Fittings	Water	\$16,340.40	WATER PARTS AND SUPPLIES
06/27/2017	805447	Northwest Pipe Fittings	Water	\$11,900.00	WATER PARTS AND SUPPLIES
06/27/2017	805447	Northwest Pipe Fittings	Water	\$12,140.00	WATER PARTS AND SUPPLIES
06/27/2017	805447	Northwest Pipe Fittings	Street/Traffic Oper	\$58.88	sewer pipe and sewer solvent
06/27/2017	805447	Northwest Pipe Fittings	Water	\$42.27	Fitting
06/27/2017	805447	Northwest Pipe Fittings	Water	\$2,358.42	Parts for irrigation System
06/27/2017	805447	Northwest Pipe Fittings	Street/Traffic Oper	\$222.18	pipe for flashing signs at 6th & lewis
06/27/2017	805447	Northwest Pipe Fittings	Water	\$85.65	pitset Ecoder
06/27/2017	805447	Northwest Pipe Fittings	Wastewater	\$47.77	Plugs

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06/27/2017	805447	Northwest Pipe Fittings	Wastewater	\$13.83	Misc for inventory
06/27/2017	805447	Northwest Pipe Fittings	Wastewater	\$1,770.00	non potable tank
06/27/2017	805447	Northwest Pipe Fittings	Water	\$40.32	NONSTOCKING ITEMS-P.U.D.
06/27/2017	805447	Northwest Pipe Fittings	Public Safety	\$46.17	1797827
06/27/2017	805447	Northwest Pipe Fittings	Street/Traffic Oper	\$45.14	1798701
06/27/2017	805447	Northwest Pipe Fittings	Public Safety	\$41.11	1807338
06/27/2017	805447	Northwest Pipe Fittings	Wastewater	\$86.70	bolt pack
06/26/2017	805374	NorthWestern Energy	Street/Traffic Oper	\$11,269.75	Signal Bills
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$519.55	SILMD 008 ACCT# 0712544-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$563.60	SILMD 172 ACCT# 0712611-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$15.54	SILMD 238 ACCT# 0712672-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$532.72	SILMD 009 ACCT# 0712545-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,237.33	SILMD 173 ACCT# 0712612-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$98.98	SILMD 239 ACCT# 0712673-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,464.83	SILMD 010 ACCT# 0712546-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,039.36	SILMD 174 ACCT# 0712613-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$400.61	SILMD 240 ACCT# 0712674-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$4,356.41	SILMD 013 ACCT# 0721276-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$346.46	SILMD 175 ACCT# 0712614-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$649.19	SILMD 241 ACCT# 0712675-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,129.02	SILMD 014 ACCT# 0721277-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$45.43	SILMD 176 ACCT# 0712615-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$86.80	SILMD 242 ACCT# 0712676-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,282.45	SILMD 017 ACCT# 0712553-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$272.22	SILMD 178 ACCT# 0712616-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$115.70	SILMD 244 ACCT# 0712677-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,764.23	SILMD 100 ACCT# 0712559-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,237.34	SILMD 183 ACCT# 0712621-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,863.75	SILMD 249 ACCT# 0718734-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,822.38	SILMD 107 ACCT# 0712560-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$395.96	SILMD 184 ACCT# 0712622-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$200.29	SILMD 250 ACCT# 0719001-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,689.56	SILMD 099 ACCT# 0712558-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$618.67	SILMD 182 ACCT# 0712620-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,570.56	SILMD 248 ACCT# 0712681-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$91.82	SILMD 018 ACCT# 0712554-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$544.43	SILMD 179 ACCT# 0712617-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$90.18	SILMD 245 ACCT# 0712678-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$459.54	SILMD 095 ACCT# 0712556-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$371.20	SILMD 180 ACCT# 0712618-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$347.12	SILMD 246 ACCT# 0712679-0

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06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$13,910.34	SILMD 097 ACCT# 0712557-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,764.52	SILMD 181 ACCT# 0712619-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,212.81	SILMD 247 ACCT# 0712680-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$519.68	SILMD 128 ACCT# 0712577-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$519.68	SILMD 201 ACCT# 0712638-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$438.40	SILMD 270 ACCT# 0906944-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$347.12	SILMD 129 ACCT# 0712578-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$590.21	SILMD 202 INV# 0712639-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,045.39	SILMD 271 ACCT# 0995095-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$131.51	SILMD 130 ACCT# 0712579-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$19.06	SILMD 203 ACCT# 0712640-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,938.54	SILMD 272 ACCT# 0905005-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$896.74	SILMD 131 ACCT# 0712580-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$367.99	SILMD 204 ACCT# 0712641-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$210.87	SILMD 273 ACCT# 0926386-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$244.23	SILMD 133 ACCT# 0712581-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$36.34	SILMD 205 ACCT# 0712642-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$481.52	SILMD 276 ACCT# 0961926-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$563.61	SILMD 134 ACCT# 0712582-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$346.46	SILMD 206 ACCT# 0712643-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$862.94	SILMD 277 ACCT# 1058710-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$544.43	SILMD 135 ACCT# 0712583-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$395.96	SILMD 207 ACCT# 0712644-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$211.43	SILMD 278 ACCT# 1087619-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$491.78	SILMD 136 ACCT# 0712584-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$244.38	SILMD 208 ACCT# 0712645-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$64.33	SILMD 279 ACCT# 1124127-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$202.49	SILMD 126 ACCT# 0712575-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$123.73	SILMD 198 ACCT# 0712636-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$366.12	SILMD 265 ACCT# 0721556-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$742.40	SILMD 127 ACCT# 0712576-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$75.62	SILMD 200 ACCT# 0712637-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$29.86	SILMD 266 ACCT# 0721684-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$404.98	SILMD 125 ACCT# 0712574-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$71.50	SILMD 197 ACCT# 0712635-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$164.40	SILMD 264 ACCT# 0721427-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,012.42	SILMD 124 ACCT# 0712573-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$71.50	SILMD 196 ACCT# 0712634-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$945.49	SILMD 263 ACCT# 0720716-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$347.12	SILMD 123 ACCT# 0712572-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$222.56	SILMD 195 ACCT# 0712633-7

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06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$3,284.61	SILMD 262 ACCT# 0720937-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$4,570.43	SILMD 109 ACCT# 0712561-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$148.48	SILMD 185 ACCT# 0712623-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$4,111.64	SILMD 251 ACCT# 0718801-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$189.12	SILMD 113 ACCT# 0712562-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$634.30	SILMD 186 ACCT# 0712624-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$578.54	SILMD 252 ACCT# 0719162-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$983.50	SILMD 114 ACCT# 0712563-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$247.47	SILMD 187 ACCT# 0712625-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,025.45	SILMD 253 ACCT# 0719644-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$231.42	SILMD 115 ACCT# 0712564-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$296.96	SILMD 188 ACCT# 0712626-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$150.71	SILMD 254 ACCT# 0719763-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$607.46	SILMD 116 ACCT# 0712565-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$247.47	SILMD 189 ACCT# 0712627-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$147.89	SILMD 255 ACCT# 0720813-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$3,354.36	SILMD 117 ACCT# 0712566-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,286.83	SILMD 190 ACCT# 0712628-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$892.58	SILMD 257 ACCT# 0720360-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$242.95	SILMD 118 ACCT# 0712567-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$442.15	SILMD 191 ACCT# 0712629-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,558.96	SILMD 258 ACCT# 0720606-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,603.41	SILMD 121 ACCT# 0712570-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$791.88	SILMD 193 ACCT# 0712631-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,280.37	SILMD 259 ACCT# 0720810-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$197.98	SILMD 122 ACCT# 0712571-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$267.07	SILMD 194 ACCT# 0712632-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$520.67	SILMD 261 ACCT# 0720705-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$160.18	SILMD 119 ACCT# 0712568-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$321.71	SILMD 192 ACCT# 0712630-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$17.17	SILMD 259 ACCT# 1301786-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$390.79	SILMD 137 ACCT# 0712585-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$569.18	SILMD 209 ACCT# 0712646-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$690.06	SILMD 280 ACCT# 1045653-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$781.03	SILMD 138 ACCT# 0712586-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$85.79	SILMD 210 ACCT# 0712647-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$377.61	SILMD 283 ACCT# 1172743-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$260.37	SILMD 139 ACCT# 0712587-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$47.67	SILMD 211 ACCT# 0712648-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$354.35	SILMD 285 ACCT# 1206985-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$605.03	SILMD 143 ACCT# 0712588-3

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06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$47.67	SILMD 212 ACCT# 0712649-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$248.49	SILMD 286 ACCT# 1296582-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$28.82	SILMD 144 ACCT# 0712589-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$28.60	SILMD 213 ACCT# 0712650-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$87.48	SILMD 287 ACCT# 1246537-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$494.94	SILMD 145 ACCT# 0712590-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$496.43	SILMD 214 ACCT# 0712651-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,866.98	SILMD 288 ACCT# 1303978-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$376.05	SILMD 146 ACCT# 0712591-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$148.48	SILMD 216 ACCT# 0712652-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$223.14	SILMD 289 ACCT# 1685375-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$487.92	SILMD 147 ACCT# 0712592-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$360.73	SILMD 217 ACCT# 0712653-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$109.56	SILMD 290 ACCT# 1433921-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,519.13	SILMD 149 ACCT# 0712593-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$254.61	SILMD 220 ACCT# 0712654-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$636.39	SILMD 292 ACCT# 1481532-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$520.67	SILMD 155 ACCT# 0712599-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$306.62	SILMD 226 ACCT# 0712660-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$197.98	SILMD 298 ACCT# 1481540-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$965.12	SILMD 157 ACCT# 0712600-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$620.36	SILMD 227 ACCT# 0712661-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$421.16	SILMD 300 ACCT# 1662840-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$838.87	SILMD 158 ACCT# 0712601-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$838.87	SILMD 228 ACCT# 0712662-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$5,183.14	SILMD 301 ACCT# 1687005-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,144.75	SILMD 159 ACCT# 0712602-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$433.90	SILMD 229 ACCT# 0712663-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$193.47	SILMD 302 ACCT# 1607534-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$752.08	SILMD 160 ACCT# 0712603-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,012.44	SILMD 230 ACCT# 0712664-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$687.11	SILMD 305 ACCT# 1695873-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,113.60	SILMD 161 ACCT# 0712604-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$607.46	SILMD 231 ACCT# 0712665-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$208.17	SILMD 306 ACCT# 1740353-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$63.61	SILMD 162 ACCT# 0712605-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,632.32	SILMD 232 ACCT# 0712666-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$2,231.17	SILMD 307 ACCT# 2049005-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$689.92	SILMD 163 ACCT# 0712606-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$833.30	SILMD 233 ACCT# 0712667-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$276.14	SILMD 308 ACCT# 2072459-7

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06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$395.96	SILMD 164 ACCT# 0712607-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$468.97	SILMD 234 ACCT# 0712668-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$261.33	SILMD 309 ACCT# 2001311-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$925.64	SILMD 165 ACCT# 0712608-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$524.64	SILMD 235 ACCT# 0712669-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$273.20	SILMD 310 ACCT# 2060519-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$247.47	SILMD 167 ACCT# 0712609-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$166.90	SILMD 236 ACCT# 0712670-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$205.05	SILMD 311 ACCT# 3014475-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$593.92	SILMD 171 ACCT# 0712610-5
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$420.70	SILMD 237 ACCT# 0712671-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$243.15	SILMD 312 ACCT# 3146127-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$304.54	SILMD 315 Acct# 3305804-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,147.37	SILMD 316 Acct# 3291842-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$61.00	SILMD 317 Acct# 3253826-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$905.35	SILMD 318 Acct# 3372018-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$55.21	SILMD 320 Acct# 0712569-3
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$304.58	SILMD 321 Acct# 3338917-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$62.22	SILMD 322 Acct# 3402033-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$791.88	SILMD 150 ACCT# 0712594-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$9.10	SILMD 221 ACCT# 0712655-0
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$247.47	SILMD 293 ACCT# 1481534-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$665.32	SILMD 151 ACCT# 0712595-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$75.35	SILMD 222 ACCT# 0712656-8
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$494.94	SILMD 294 ACCT# 1481535-1
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$4,500.15	SILMD 152 ACCT# 0712596-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$114.40	SILMD 223 ACCT# 0712657-6
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$115.70	SILMD 295 ACCT# 1481536-9
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$569.18	SILMD 153 ACCT# 0712597-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,908.91	SILMD 224 ACCT# 0712658-4
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,311.57	SILMD 296 ACCT# 1481537-7
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$1,286.83	SILMD 154 ACCT# 0712598-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$361.09	SILMD 225 ACCT# 0712659-2
06/26/2017	805374	NorthWestern Energy	Light Maintenance	\$222.75	SILMD 297 ACCT# 1481539-3
06/26/2017	805375	NorthWestern Energy	Airport	\$230.78	2001862-8. Detail Bay 3 Enterprise. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$271.45	2001855-2. Detail Bay 2 National/Alamo
06/26/2017	805375	NorthWestern Energy	Solid Waste	\$1,372.44	3252194-0
06/26/2017	805375	NorthWestern Energy	Airport	\$178.48	2001865-1. Detail Bay 4 Avis/Budget
06/26/2017	805375	NorthWestern Energy	Airport	\$218.03	2001867-7. Detail Bay 5 Thrifty/Dollar
06/26/2017	805375	NorthWestern Energy	Airport	\$758.10	1669567-8. TSA Building. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$80.63	1138926-9. Aero Interiors. June 2017

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06/26/2017	805375	NorthWestern Energy	Facilities Mngmt	\$3,015.46	1269391-7
06/26/2017	805375	NorthWestern Energy	Airport	\$279.19	2001848-7. Detail Bay 1 Hertz. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$344.40	2001846-1. Mud Wash. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$76.93	0712817-6. IP-House. June 2017
06/26/2017	805375	NorthWestern Energy	Facilities Mngmt	\$1,835.74	1160804-9
06/26/2017	805375	NorthWestern Energy	Airport	\$1,810.42	1993430-6. Car Wash. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$174.33	0712809-3. Alpine Maintenance. June 2017
06/26/2017	805375	NorthWestern Energy	Facilities Mngmt	\$928.37	1160802-3
06/26/2017	805375	NorthWestern Energy	Water	\$763.51	1116452-2
06/26/2017	805375	NorthWestern Energy	Airport	\$31.42	1647695-4. De Icer. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$1,326.20	0712800-2. IP-9. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$1,459.07	0100484-5. ARFF Facility. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$14.42	0712799-6. IP-8. June 2017
06/26/2017	805375	NorthWestern Energy	Facilities Mngmt	\$534.38	0975808-7
06/26/2017	805375	NorthWestern Energy	Airport	\$2,016.62	0100483-7. Runway Lights. June 2017
06/26/2017	805375	NorthWestern Energy	Airport	\$433.32	0712792-1. IP-7. June 2017
06/26/2017	805375	NorthWestern Energy	General	\$400.26	0925496-2
06/26/2017	805375	NorthWestern Energy	Water	\$4,258.53	2251 Belknap
06/26/2017	805375	NorthWestern Energy	Water	\$107,882.80	2251 Belknap
06/26/2017	805375	NorthWestern Energy	Wastewater	\$1,419.51	2251 Belknap
06/26/2017	805375	NorthWestern Energy	Water	\$6.02	23 Charlene
06/26/2017	805375	NorthWestern Energy	Public Safety	\$2,675.87	0100476-1: FIRE STATION #1
06/26/2017	805375	NorthWestern Energy	Airport	\$63.98	0719616-5. ARFF Facility Lights. June 2017
06/26/2017	805375	NorthWestern Energy	General	\$302.70	0720821-8
06/26/2017	805375	NorthWestern Energy	Water	\$9.15	63 1/2 Charlene
06/26/2017	805375	NorthWestern Energy	Wastewater	\$304.27	822 Shiloh Crossing Blvd Lift
06/26/2017	805375	NorthWestern Energy	Water	\$907.82	Airport Rd Waldo
06/26/2017	805375	NorthWestern Energy	Airport	\$57.14	3085107-5. New Employee Parking. June 2017
06/26/2017	805376	NS Corporation	Airport	\$3,451.57	Invoice #0082323-IN. Motor & Gear Boxes
06/26/2017	805383	Power Service Inc	Transit	\$5,513.00	10 HP Compressor for Shop
06/26/2017	805385	Public Utilities	Parking	\$44.49	102086
06/26/2017	805385	Public Utilities	Parks Maintenance	\$414.74	102418
06/26/2017	805385	Public Utilities	CDBG	\$9.07	FORECLOSURE PROGRAM: 244 Terry Ave
06/26/2017	805385	Public Utilities	Parking	\$274.24	102980
06/26/2017	805385	Public Utilities	Parking	\$10.72	102981
06/26/2017	805385	Public Utilities	Parks Maintenance	\$557.81	136111
06/26/2017	805385	Public Utilities	Parks Maintenance	\$117.95	136112
06/26/2017	805385	Public Utilities	Parks Maintenance	\$8.82	136113
06/26/2017	805385	Public Utilities	Parks Maintenance	\$442.06	136115
06/26/2017	805385	Public Utilities	Parks Maintenance	\$1,438.13	164212
06/26/2017	805385	Public Utilities	Parks Maintenance	\$575.07	166674

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06/26/2017	805385	Public Utilities	Parks Maintenance	\$545.18	164211
06/26/2017	805385	Public Utilities	Parks Maintenance	\$7.95	148702
06/26/2017	805385	Public Utilities	Parks Maintenance	\$156.78	158992
06/26/2017	805385	Public Utilities	Parks Maintenance	\$7.95	158993
06/26/2017	805385	Public Utilities	Parks Maintenance	\$427.97	201942
06/26/2017	805385	Public Utilities	Parks Maintenance	\$12.85	180092
06/26/2017	805385	Public Utilities	Parks Maintenance	\$46.56	180091
06/26/2017	805385	Public Utilities	Parks Maintenance	\$265.93	180090
06/26/2017	805385	Public Utilities	Parks Maintenance	\$14.57	179987
06/26/2017	805385	Public Utilities	Parks Maintenance	\$70.81	176577
06/26/2017	805385	Public Utilities	Parks Maintenance	\$674.29	175850
06/26/2017	805396	Rust Automation & Controls Inc	Water	\$2,742.78	Sensalert 4 channel Controller
06/26/2017	805397	Sanderson Stewart	Arterial Streets	\$38,357.37	WO 16-09 Grand Ave
06/26/2017	805400	SHI International Corp	Wastewater	\$137.11	1-MS Office Professional-Shawna Morris
06/26/2017	805400	SHI International Corp	Solid Waste	\$251.03	1-MS Office Standard -Landfill, Sanitation
06/26/2017	805400	SHI International Corp	Water	\$205.66	1-MS Office Professional, Jay Stovall
06/26/2017	805400	SHI International Corp	Solid Waste	\$251.03	1-MS Office Standard -Laptop, Sanitation Dept.
06/26/2017	805400	SHI International Corp	Public Safety	\$16,316.95	Qty.65 MS Office Standard- Police CF-31
06/26/2017	805400	SHI International Corp	Public Safety	\$251.03	MS Office Standard -Fire Station #4 Laptop
06/26/2017	805400	SHI International Corp	General	\$251.03	MS Office Standard. Parks and Rec
06/26/2017	805400	SHI International Corp	Solid Waste	\$342.77	1-MS Office Professional -Ginny, Sanitation
06/26/2017	805400	SHI International Corp	Water	\$205.66	1-MS Office Professional-Shawna Morris
06/26/2017	805400	SHI International Corp	Wastewater	\$137.11	1-MS Office Professional, Jay Stovall
06/26/2017	805408	Stewart Title Company	CDBG	\$10,000.00	FTHB Tiffanie Olmstead 1140 Dorothy Lane
06/26/2017	805411	Sunbelt Inflatable Tents	Fire Grants	\$6,780.00	TENT, 15-FT X 12-FT SEALED INFLATABLE
06/26/2017	805411	Sunbelt Inflatable Tents	Fire Grants	\$99.00	TENT: SHIPPING (PROMOTIONAL RATE)
06/26/2017	805411	Sunbelt Inflatable Tents	Fire Grants	\$6,995.00	HVAC UNIT, 2.0 TON
06/26/2017	805411	Sunbelt Inflatable Tents	Fire Grants	\$199.00	SHIPPING: HVAC UNIT
06/26/2017	805414	Sysco Montana, Inc.	General	\$563.23	Food for Rose concessions
06/26/2017	805414	Sysco Montana, Inc.	General	\$170.75	Food for Rose concessions
06/26/2017	805414	Sysco Montana, Inc.	General	\$226.20	Food for Rose concessions
06/26/2017	805414	Sysco Montana, Inc.	General	\$1,042.46	Food for Rose concessions
06/26/2017	805414	Sysco Montana, Inc.	General	\$1,568.23	Food for Rose concessions
06/26/2017	805418	The Boyer Company LC	Tax Increment East	\$76,717.70	Development Agreement 2017
06/26/2017	805422	Town & Country Supply Association	Airport	\$16,982.92	Invoice #246306. QTA Car Rental Fuel
06/26/2017	805422	Town & Country Supply Association	Fleet	\$20,458.49	245448 PO NUM 303362
06/26/2017	805422	Town & Country Supply Association	Public Safety	\$844.51	245723:FIRE5 - DIESEL
06/26/2017	805422	Town & Country Supply Association	Public Safety	\$352.62	246268:FIRE5 UNLEADED
06/26/2017	805422	Town & Country Supply Association	Public Safety	\$571.26	246268:FIRE5 DIESEL DELIVERED 6/20/2017
06/26/2017	805422	Town & Country Supply Association	Public Safety	\$469.13	24670:FIRE 6 DIESEL DELIVERED 6/20/2017
06/26/2017	805422	Town & Country Supply Association	Public Safety	\$282.17	246269:FIRE 3 DIESEL DELIVERED

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06/26/2017	805422	Town & Country Supply Association	Public Safety	\$323.61	246271:FIRE1 UNLEADED DELIVERED
06/26/2017	805422	Town & Country Supply Association	Public Safety	\$1,763.99	246272: FIRE 2 DIESEL DELIVERED
06/26/2017	805422	Town & Country Supply Association	Public Safety	\$727.06	246271:FIRE 1 DIESEL DELIVERED
06/26/2017	805423	Tractor & Equipment Co.	Street/Traffic Oper	\$31.97	BLCS0652765
06/26/2017	805423	Tractor & Equipment Co.	Solid Waste	\$719.32	BLW00176344
06/26/2017	805423	Tractor & Equipment Co.	Street/Traffic Oper	\$20.00	BLCS0652668
06/26/2017	805423	Tractor & Equipment Co.	Water	\$238.32	WATER PARTS AND SUPPLIES
06/26/2017	805423	Tractor & Equipment Co.	Solid Waste	\$138.00	Parts for Landfill equipment
06/26/2017	805423	Tractor & Equipment Co.	Solid Waste	\$1,596.48	Parts for Landfill equipment
06/26/2017	805423	Tractor & Equipment Co.	Solid Waste	\$49,475.00	Compact Track Loader for the Landfill
06/26/2017	805423	Tractor & Equipment Co.	Street/Traffic Oper	\$26.42	BLCS0652668
06/26/2017	805423	Tractor & Equipment Co.	Solid Waste	\$5,478.21	BLW00176345
06/26/2017	805430	Valmont Composite Structures	Street/Traffic Oper	\$13,260.00	STREET LIGHTS PO NUM 302718
06/26/2017	805431	Verizon Wireless	Public Safety	\$200.05	Animal Control MDT
06/26/2017	805431	Verizon Wireless	Public Safety	\$212.03	Animal Control
06/26/2017	805431	Verizon Wireless	Police Programs	\$134.87	CCSIU MDT
06/26/2017	805431	Verizon Wireless	Police Programs	\$441.36	CCSIU Cell/PTT
06/26/2017	805431	Verizon Wireless	Police Programs	\$80.02	CCSIU RAVEN
06/26/2017	805431	Verizon Wireless	Parking	\$26.97	PARKING 406-690-5822
06/26/2017	805431	Verizon Wireless	Library	\$53.94	Library Outreach Air Cards
06/26/2017	805431	Verizon Wireless	Public Safety	\$3,630.54	MDT Toughbooks
06/26/2017	805431	Verizon Wireless	Transit	\$607.59	MET Transit Tablets
06/26/2017	805431	Verizon Wireless	Public Safety	\$40.01	Police ICAC 406-690-7347
06/26/2017	805431	Verizon Wireless	Police Programs	\$40.01	POLICE Forensics Tim West 406-794-4826
06/26/2017	805431	Verizon Wireless	Public Safety	\$165.50	POLICE IPAD ST JOHN 406-690-5955 POLICE
06/26/2017	805431	Verizon Wireless	Public Safety	\$40.01	Police MiFi 406-633-0820
06/26/2017	805431	Verizon Wireless	Public Safety	\$40.01	Police US Marshall Toughbooks
06/26/2017	805431	Verizon Wireless	General	\$40.01	PRPL-PARKS PMD Air Card 406-794-6977
06/26/2017	805431	Verizon Wireless	General	\$40.01	PRPL-RECREATION 406-696-1528
06/26/2017	805431	Verizon Wireless	Wastewater	\$10.79	PWBELKNAP-AIR 60/40
06/26/2017	805431	Verizon Wireless	Water	\$16.18	PWBELKNAP-AIR 60/40
06/26/2017	805431	Verizon Wireless	Water	\$323.66	PWBKNP METER SHOP
06/26/2017	805431	Verizon Wireless	Water	\$26.97	PWBKNP WATER TREATMENT
06/26/2017	805431	Verizon Wireless	Water	\$188.79	PWBKNP COMM-METER CityWorks/Neptune
06/26/2017	805431	Verizon Wireless	Water	\$129.46	PW-DIS-COLL CITYWORKS 60/40
06/26/2017	805431	Verizon Wireless	Wastewater	\$86.30	PW-DIS-COLL CITYWORKS 60/40
06/26/2017	805431	Verizon Wireless	Water	\$194.18	PW-Distribution Collection Tablets 60/40
06/26/2017	805431	Verizon Wireless	Wastewater	\$129.46	PW-Distribution Collection Tablets 60/40
06/26/2017	805431	Verizon Wireless	Engineering	\$134.85	PW-Engineering
06/26/2017	805431	Verizon Wireless	Street/Traffic Oper	\$53.94	PW-Streets 406-697-0361 iPad 406-633-1991
06/26/2017	805431	Verizon Wireless	Street/Traffic Oper	\$161.82	PW-STREETS CITY WORKS

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06/26/2017	805431	Verizon Wireless	Solid Waste	\$429.30	Solid Waste Tablets
06/26/2017	805431	Verizon Wireless	Public Safety	\$349.12	June 2017 Fire MDT charges
06/26/2017	805432	Verizon Wireless	Solid Waste	\$248.44	PW-SW-ON CALL Solid Waste On Call
06/26/2017	805432	Verizon Wireless	Street/Traffic Oper	\$341.45	PW-STRT TRFC Streets
06/26/2017	805432	Verizon Wireless	Wastewater	\$292.52	PWBELKNAP-DIST COLL
06/26/2017	805432	Verizon Wireless	Water	\$438.79	PWBELKNAP-DIST COLL
06/26/2017	805432	Verizon Wireless	Wastewater	\$46.64	PWBLKNP OFFICE
06/26/2017	805432	Verizon Wireless	Water	\$69.97	PWBLKNP OFFICE
06/26/2017	805432	Verizon Wireless	Water	\$443.16	PWBLKNP MTRSHOP
06/26/2017	805432	Verizon Wireless	Water	\$966.29	PWBELKNAP-WT Water Treatment
06/26/2017	805432	Verizon Wireless	Solid Waste	\$117.17	PW-Solid Waste
06/26/2017	805432	Verizon Wireless	Engineering	\$182.34	PW-Engineering
06/26/2017	805432	Verizon Wireless	General	\$907.47	PRPL-PARKS
06/26/2017	805432	Verizon Wireless	General	\$38.65	PRPL-PARK SHOPS
06/26/2017	805432	Verizon Wireless	P.W. Admin	\$56.41	Public Works Admin
06/26/2017	805432	Verizon Wireless	Building Inspection	\$749.04	PW-Building (PLANNING)
06/26/2017	805432	Verizon Wireless	General	\$81.78	PRPL-Cemetery
06/26/2017	805432	Verizon Wireless	General	\$173.42	PRPL - Director Admin
06/26/2017	805432	Verizon Wireless	General	\$283.08	PRPL - Recreation Division
06/26/2017	805432	Verizon Wireless	Parking	\$113.60	PRKING ENFORCEMENT (Parking)
06/26/2017	805432	Verizon Wireless	Police Programs	\$43.28	Police-DOM VIOL 406-698-1391
06/26/2017	805432	Verizon Wireless	Public Safety	\$509.81	Police Resource Officers
06/26/2017	805432	Verizon Wireless	Public Safety	\$3,664.86	Police
06/26/2017	805432	Verizon Wireless	Police Programs	\$130.60	Police Forensic 406-794-6880 406-698-7323
06/26/2017	805432	Verizon Wireless	General	\$89.33	Municipal Court Judge
06/26/2017	805432	Verizon Wireless	Municipal Court Grants	\$299.99	Upgraded Randi Felton, Court
06/26/2017	805432	Verizon Wireless	Water	\$249.99	Upgraded Zoe Smith, PUD \$249.99
06/26/2017	805432	Verizon Wireless	General	\$270.40	PRPL REC SEASONAL
06/26/2017	805432	Verizon Wireless	Wastewater	\$729.51	PWBLKNP ELECTRICIANS
06/26/2017	805432	Verizon Wireless	General	\$214.70	PRPL-PARKS-SEASONAL
06/26/2017	805432	Verizon Wireless	Wastewater	\$106.63	PWBLNP-ENVIRONMENTAL
06/26/2017	805432	Verizon Wireless	Transit	\$13.21	Transit MET
06/26/2017	805432	Verizon Wireless	General	\$306.76	Code Enforcement
06/26/2017	805432	Verizon Wireless	Transit	\$39.63	Trans-On Call MET
06/26/2017	805432	Verizon Wireless	Telephone System	\$23.24	TeleComm Manager
06/26/2017	805432	Verizon Wireless	Wastewater	\$815.78	PWBLNP-WWTRMNT1 Wastewater Treatment
06/26/2017	805432	Verizon Wireless	Wastewater	\$19.43	PWBLKNP STORES
06/26/2017	805432	Verizon Wireless	Water	\$58.31	PWBLKNP STORES
06/26/2017	805432	Verizon Wireless	General	\$200.15	Muni Court Drug Court
06/26/2017	805432	Verizon Wireless	Fleet	\$56.78	Motor Pool
06/26/2017	805432	Verizon Wireless	General	\$44.19	Mayor

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06/26/2017	805432	Verizon Wireless	Library	\$376.42	Library
06/26/2017	805432	Verizon Wireless	Information Resources	\$13.21	ITD
06/26/2017	805432	Verizon Wireless	Public Safety	\$1,334.41	Fire Department
06/26/2017	805432	Verizon Wireless	Library	\$13.35	LBRY OTRCH Library Outreach
06/26/2017	805432	Verizon Wireless	Facilities Mngmt	\$71.22	Facilites BOC Plus 70% of 406-672-3027
06/26/2017	805432	Verizon Wireless	Facilities Mngmt	\$59.96	Facilities City Hall Plus 30% of 406-672-3027
06/26/2017	805432	Verizon Wireless	General	\$190.99	City Attorney
06/26/2017	805432	Verizon Wireless	Public Safety	\$113.00	Comm Center 911
06/26/2017	805432	Verizon Wireless	Airport	\$638.95	Airport
06/26/2017	805432	Verizon Wireless	Police Programs	\$78.43	CCSIU
06/26/2017	805437	Westat, Inc	City County Planning	\$14,475.83	Billings-Yellowstone County Household Travel
06/26/2017	805437	Westat, Inc	City County Planning	\$56,431.11	Billings-Yellowstone County Household Travel
06/26/2017	805443	Yellowstone Kellys Catering	General	\$3,000.00	Inv. #2465 Deposit for Employee BBQ