

Check Date	Check	Name	Amount	Account	Item Desc
02/23/2016	791742	Carquest Auto Parts	\$ 25.72	6010-00000-141000	1910-361348 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ 41.13	6010-00000-141000	1910-361520 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ 63.28	6010-00000-141000	1910-361712 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ 30.76	6010-00000-141000	1910-361772 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ 138.71	6010-00000-141000	1910-362233 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ 78.84	6010-00000-141000	1910-362237 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ (123.84)	6010-00000-141000	1910-362238 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ 5.21	5410-31220-402320	1910-361348
02/23/2016	791742	Carquest Auto Parts	\$ 33.59	6700-31410-402320	1910-361712
02/23/2016	791742	Carquest Auto Parts	\$ 52.13	5410-31220-402320	1910-361783
02/23/2016	791742	Carquest Auto Parts	\$ 49.75	6010-15530-402650	1910-361972
02/23/2016	791742	Carquest Auto Parts	\$ 25.16	1500-21120-402320	1910-362060
02/23/2016	791742	Carquest Auto Parts	\$ 85.59	1500-22310-402320	1910-362096
02/23/2016	791742	Carquest Auto Parts	\$ 15.58	6010-15530-402650	1910-362204
02/23/2016	791742	Carquest Auto Parts	\$ 29.76	6010-15530-402650	1910-362233
02/23/2016	791742	Carquest Auto Parts	\$ 13.92	1500-22260-402320	1910-362367
02/23/2016	791742	Carquest Auto Parts	\$ 9.40	6010-00000-141000	1910-360883 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ 10.29	6010-00000-141000	1910-360899 PO NUM 299559
02/23/2016	791742	Carquest Auto Parts	\$ 194.75	5020-73120-402320	1910-360625
02/23/2016	791742	Carquest Auto Parts	\$ (77.00)	5020-73120-402320	1910-360702
02/23/2016	791742	Carquest Auto Parts	\$ 78.41	1500-21720-402320	1910-360929
02/23/2016	791742	Carquest Auto Parts	\$ 195.99	2090-44520-402320	1910-361162
02/23/2016	791742	Carquest Auto Parts	\$ (35.00)	2090-44520-402320	1910-361246
02/23/2016	791745	Rimrock Tire Inc	\$ 462.03	2110-31320-402320	5-GS98004
02/23/2016	791745	Rimrock Tire Inc	\$ 462.03	2110-31320-402320	5-GS98018
02/23/2016	791745	Rimrock Tire Inc	\$ 321.36	6700-31410-402320	5-GS98036
02/23/2016	791745	Rimrock Tire Inc	\$ 66.56	2110-31320-402320	5-97316
02/23/2016	791745	Rimrock Tire Inc	\$ 10.00	2110-31320-402320	5-97982
02/23/2016	791745	Rimrock Tire Inc	\$ 59.95	0100-51420-402320	5-97991
02/23/2016	791745	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-97997
02/23/2016	791745	Rimrock Tire Inc	\$ 17.95	2110-31320-402320	5-98008
02/23/2016	791745	Rimrock Tire Inc	\$ 110.00	2110-31320-402320	5-98107
02/23/2016	791742	Carquest Auto Parts	\$ 17.67	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791742	Carquest Auto Parts	\$ 93.00	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791742	Carquest Auto Parts	\$ 336.74	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791742	Carquest Auto Parts	\$ 29.36	5020-75000-402410	snap ring pliers
02/23/2016	791742	Carquest Auto Parts	\$ 19.56	5120-85000-402410	snap ring pliers
02/23/2016	791742	Carquest Auto Parts	\$ 37.50	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791745	Rimrock Tire Inc	\$ 1,112.70	1500-21120-402320	5-GS97760
02/23/2016	791745	Rimrock Tire Inc	\$ 947.00	2110-31320-402320	5-96979

Check Date	Check	Name	Amount	Account	Item Desc
02/23/2016	791745	Rimrock Tire Inc	\$ 433.80	2110-31320-402320	5-97899
02/23/2016	791745	Rimrock Tire Inc	\$ 72.00	2110-31320-402320	5-97920
02/23/2016	791745	Rimrock Tire Inc	\$ 108.45	2110-31320-402320	5-97940
02/23/2016	791745	Rimrock Tire Inc	\$ 89.12	2110-31320-402320	5-97949
02/23/2016	791742	Carquest Auto Parts	\$ 804.73	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299591
02/23/2016	791742	Carquest Auto Parts	\$ 37.51	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791742	Carquest Auto Parts	\$ 6.85	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791742	Carquest Auto Parts	\$ 96.47	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791742	Carquest Auto Parts	\$ 101.83	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791745	Rimrock Tire Inc	\$ 1,538.88	1500-22260-402320	5-GS98044
02/23/2016	791745	Rimrock Tire Inc	\$ 63.49	2110-31320-402320	5-98068
02/23/2016	791745	Rimrock Tire Inc	\$ 1,925.95	2110-31320-402320	5-98142
02/23/2016	791745	Rimrock Tire Inc	\$ 25.00	2110-31320-402320	5-98144
02/23/2016	791745	Rimrock Tire Inc	\$ 17.95	2110-31320-402320	5-98191
02/23/2016	791745	Rimrock Tire Inc	\$ 28.95	1500-22260-402320	5-98224
02/23/2016	791740	Billings Times, Inc.	\$ 27.20	0100-11000-403230	Administration
02/23/2016	791740	Billings Times, Inc.	\$ 156.80	0100-11000-403920	Administration
02/23/2016	791740	Billings Times, Inc.	\$ 20.80	0100-13130-403360	Administration
02/23/2016	791740	Billings Times, Inc.	\$ 56.10	5610-71100-403210	Airport
02/23/2016	791740	Billings Times, Inc.	\$ 9.20	5710-71410-403310	Airport
02/23/2016	791740	Billings Times, Inc.	\$ 16.80	1500-21700-403310	Animal Control
02/23/2016	791740	Billings Times, Inc.	\$ 36.80	2910-65010-403310	Community Development
02/23/2016	791740	Billings Times, Inc.	\$ 274.20	6700-31410-403310	Engineering
02/23/2016	791740	Billings Times, Inc.	\$ 52.00	6500-15670-402920	Facilities
02/23/2016	791740	Billings Times, Inc.	\$ 716.00	0100-15120-403210	Finance
02/23/2016	791740	Billings Times, Inc.	\$ 21.60	0100-15120-403310	Finance
02/23/2016	791740	Billings Times, Inc.	\$ 24.00	2600-55110-403290	Library
02/23/2016	791740	Billings Times, Inc.	\$ 79.70	5210-15210-403370	Parking
02/23/2016	791740	Billings Times, Inc.	\$ 231.40	2400-43010-403310	Planning
02/23/2016	791740	Billings Times, Inc.	\$ 16.10	2400-43010-403310	Planning
02/23/2016	791740	Billings Times, Inc.	\$ 169.00	0100-43210-402190	Planning
02/23/2016	791740	Billings Times, Inc.	\$ 19.20	2400-43010-403310	Planning
02/23/2016	791740	Billings Times, Inc.	\$ 34.40	2400-43010-403310	Planning
02/23/2016	791740	Billings Times, Inc.	\$ 572.00	1500-21500-403210	Police
02/23/2016	791740	Billings Times, Inc.	\$ 141.00	5020-73120-402190	Public Utilities
02/23/2016	791740	Billings Times, Inc.	\$ 67.80	5020-75000-403660	Public Utilities
02/23/2016	791740	Billings Times, Inc.	\$ 165.20	5120-85000-403660	Public Utilities
02/23/2016	791740	Billings Times, Inc.	\$ 49.60	5020-72110-403310	Public Works
02/23/2016	791740	Billings Times, Inc.	\$ 147.50	5710-71410-403310	Transit
02/23/2016	791740	Billings Times, Inc.	\$ 18.90	2400-43010-403310	Yellowstone County Board of Planning

Check Date	Check	Name	Amount	Account	Item Desc
02/23/2016	791742	Carquest Auto Parts	\$ 86.42	6200-19110-402320	1935-417814
02/23/2016	791742	Carquest Auto Parts	\$ 33.26	2110-31320-402320	air filters/sparkplugs for unit 1339
02/23/2016	791742	Carquest Auto Parts	\$ 63.00	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
02/23/2016	791742	Carquest Auto Parts	\$ 70.24	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
02/22/2016	791622	Dell Computer L P	\$ 1,631.15	0100-51210-402925	Dell Latitude E6540 Laptop Rec Division
02/22/2016	791712	SHI International Corp	\$ 344.61	6200-19110-402925	MS Office Pro 2016 Joyce IT
02/22/2016	791712	SHI International Corp	\$ 176.29	6600-31100-402925	MS Windows Server 2012 R2 Standard License Depot Server
02/22/2016	791712	SHI International Corp	\$ 411.34	6700-31410-402925	MS Windows Server 2012 R2 Standard License Depot Server
02/22/2016	791681	Montana Municipal Interlocal Authority	\$ 15,268.65	6300-17530-407311	Deductible Recovery Invoice #116003 February 2016
02/22/2016	791622	Dell Computer L P	\$ 2,195.18	6200-19130-402925	Dell Precision T7100 MT
02/22/2016	791622	Dell Computer L P	\$ 2,808.19	1500-21500-402925	Dell Precision T1700 MT
02/22/2016	791637	General Electric International Inc	\$ 29,610.00	5120-84300-403660	Preventive Maintenance - GE Power/Vac Breakers, Switchgear, and Protective Relays
02/22/2016	791721	Tire-Rama	\$ 780.00	5410-31220-402390	Tire repairs for garbage trucks
02/22/2016	791721	Tire-Rama	\$ 1,449.25	5410-31220-402390	Tire repairs for garbage trucks
02/22/2016	791721	Tire-Rama	\$ 689.00	5410-31220-402390	Tire repairs for garbage trucks
02/22/2016	791721	Tire-Rama	\$ 639.00	5410-31220-402390	recapped tires for the garbage trucks
02/22/2016	791721	Tire-Rama	\$ 160.00	5410-31220-402390	Tire repairs for the garbage trucks
02/22/2016	791712	SHI International Corp	\$ 10,720.00	6200-19110-409480	Kaspersky Select GOLD SUP 3 YR 1000 9/21/2015-9/21/2018
02/22/2016	791712	SHI International Corp	\$ (9,040.00)	6200-19110-409480	Credit Memo CR-229766 Kaspersky Endpoint Renewal 9/3/15
02/22/2016	791712	SHI International Corp	\$ 261.03	0100-13140-403665	Adobe Acrobat Standard DC 2015 & Media
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Invoice #82225 Snow removal 11/25/2016
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Inv. #82213 Snow removal 11/26/2015
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Inv. #82491 Snow removal 12/15/2015
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Inv. #82386 Snow removal 12/17/2015
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Inv. #82627 Snow removal 12/20/2015
02/22/2016	791657	John's Home & Yard Service	\$ 160.00	6500-15660-403990	Inv. #82703 Snow removal 12/26/2015
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Inv. #82748 Snow removal 12/29/2015
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Inv. #82874 Snow removal 12/30/2015
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Inv. #82981 Snow removal 1/8/2016
02/22/2016	791657	John's Home & Yard Service	\$ 355.00	6500-15660-403990	Inv. #83046 Snow removal 1/17/2016
02/22/2016	791657	John's Home & Yard Service	\$ 160.00	6500-15660-403990	Inv. #83172 Snow removal 1/18/2016
02/22/2016	791674	Miller Trois LLC	\$ 1,837.00	0100-43210-405311	I16-016490 PLANNING & COMMUNITY SERVICES MARCH 2016 RENT
02/22/2016	791674	Miller Trois LLC	\$ 6,029.00	2090-44510-405311	I16-016490 PLANNING & COMMUNITY SERVICES MARCH 2016 RENT

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791674	Miller Trois LLC	\$ 3,997.00	2400-43010-405311	I16-016490 PLANNING & COMMUNITY SERVICES MARCH 2016 RENT
02/22/2016	791674	Miller Trois LLC	\$ 4,734.00	2740-67800-405310	I16-016490 PLANNING & COMMUNITY SERVICES MARCH 2016 RENT
02/22/2016	791685	Morrison Maierle Inc	\$ 69.00	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund Trsfr from 8400 to 4260 \$341,887.60 4/20/2015
02/22/2016	791685	Morrison Maierle Inc	\$ 5,668.31	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund trsfr from 8400 to 4260 \$717,563.85
02/22/2016	791644	Hardy Construction Co.	\$ 103,291.85	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling Station
02/22/2016	791608	Business Tax Section	\$ 1,043.35	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling Station
02/22/2016	791709	Sanderson Stewart	\$ 59,982.48	5030-75910-409340	WO 16-07 I-90 Water System Loop
02/22/2016	791645	HDR, Inc.	\$ 1,017.47	8400-31840-403590	MS4 General Permit
02/22/2016	791689	MT Waterworks	\$ 909.56	5020-73120-402380	Milwaukee ips globe valve
02/22/2016	791623	Dept Of Natural Resources	\$ 24,000.00	5610-71100-405320	Invoice #SULS1601059. State Land Lease
02/22/2016	791689	MT Waterworks	\$ 121.20	5020-75000-404410	pvc water pipe
02/22/2016	791618	CTA Inc	\$ 16,492.21	4050-71250-409687	AIP-51 Concourse B Remodel - Design Federal Share
02/22/2016	791618	CTA Inc	\$ 1,832.47	4050-71250-409689	AIP-51 Concourse B Remodel - Design Local Share
02/22/2016	791685	Morrison Maierle Inc	\$ 4,220.01	4050-71250-409685	AIP-49 Construct Public Ramp North Side - Design - Federal Share
02/22/2016	791685	Morrison Maierle Inc	\$ 468.89	4050-71250-409686	AIP-49 Construct Public Ramp North Side - Design - Local Share
02/22/2016	791685	Morrison Maierle Inc	\$ 641.70	4050-71250-409685	AIP-49 Construct Public Ramp North Side - CA - Federal Share
02/22/2016	791685	Morrison Maierle Inc	\$ 71.30	4050-71250-409686	AIP-49 Construct Public Ramp North Side - CA - Local Share
02/22/2016	791685	Morrison Maierle Inc	\$ 10,873.80	4050-71250-409685	AIP 49 Pavement Condition Index Survey - Federal Share
02/22/2016	791685	Morrison Maierle Inc	\$ 1,208.20	4050-71250-409686	AIP 49 Pavement Condition Index Survey - Local Share
02/22/2016	791685	Morrison Maierle Inc	\$ 12,438.77	4050-71250-409685	Environmental Assessment Land Purchase - Federal
02/22/2016	791685	Morrison Maierle Inc	\$ 1,382.09	4050-71250-409686	Environmental Assessment Land Purchase - Local
02/22/2016	791685	Morrison Maierle Inc	\$ 12,408.12	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal Share
02/22/2016	791685	Morrison Maierle Inc	\$ 1,378.68	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local Share
02/22/2016	791685	Morrison Maierle Inc	\$ 85,763.70	4050-71250-409687	AIP-50 Pond D Storm Water System - Design - Federal Share
02/22/2016	791685	Morrison Maierle Inc	\$ 9,529.30	4050-71250-409689	AIP-50 Pond D Storm Water System - Design - Local Share
02/22/2016	791735	Wilson Bros. Construction Inc	\$ 12,250.22	2050-31310-409310	SID 1382 Colton Blvd
02/22/2016	791735	Wilson Bros. Construction Inc	\$ 84,073.76	8400-31840-409310	SID 1382 Colton Blvd
02/22/2016	791735	Wilson Bros. Construction Inc	\$ 25,041.56	8400-31840-409310	SID 1382 Colton Blvd
02/22/2016	791605	Brannan Construction Company	\$ 150,414.44	4050-71250-409687	RW 10L/28R Storm Drain Tunnel Boring Project - Federal Share
02/22/2016	791605	Brannan Construction Company	\$ 16,712.72	4050-71250-409689	RW 10L/28R Storm Drain Tunnel Boring Project - Local Share
02/22/2016	791608	Business Tax Section	\$ 1,519.35	4050-71250-409687	RW 10L/28R Storm Drain Tunnel Boring Project - Federal Share
02/22/2016	791608	Business Tax Section	\$ 168.81	4050-71250-409689	RW 10L/28R Storm Drain Tunnel Boring Project - Local Share

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791608	Business Tax Section	\$ 123.76	2050-31310-409310	SID 1382 Colton Blvd
02/22/2016	791608	Business Tax Section	\$ 849.22	8400-31840-409310	SID 1382 Colton Blvd
02/22/2016	791608	Business Tax Section	\$ 252.94	8400-31840-409310	SID 1382 Colton Blvd
02/22/2016	791694	NorthWestern Energy	\$ 84.90	5610-71130-403410	3085107-5. New Employee Parking Lot. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 3,558.92	5610-71130-403410	0100483-7. Runway Lights. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 2,335.35	5610-71130-403410	0100484-5. ARFF Facility. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 90.02	5610-71130-403410	1647695-4. De Icer. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 1,379.70	5610-71190-403410	1993430-6. Car Wash. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 668.38	5610-71190-403410	2001846-1. Mud Wash. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 380.39	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 292.59	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 225.18	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 253.02	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 126.33	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 39.22	5610-71170-403410	1138926-9. Aero Interiors. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 705.55	5610-71170-403410	1669567-8. TSA Building. February 2016
02/22/2016	791694	NorthWestern Energy	\$ 279.28	5120-85000-403410	822 Shiloh Crossing blvd lift
02/22/2016	791614	Comg Construction, Inc.	\$ 1,093.47	8400-31840-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
02/22/2016	791614	Comg Construction, Inc.	\$ 208,915.51	8450-31860-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
02/22/2016	791614	Comg Construction, Inc.	\$ 5,795.84	4470-31650-409311	WO 15-06 Poly Dr - 32nd St W to 38th St W
02/22/2016	791689	MT Waterworks	\$ 546.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299857
02/22/2016	791608	Business Tax Section	\$ 11.04	8400-31840-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
02/22/2016	791608	Business Tax Section	\$ 2,110.26	8450-31860-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
02/22/2016	791608	Business Tax Section	\$ 58.54	4470-31650-409311	WO 15-06 Poly Dr - 32nd St W to 38th St W
02/22/2016	791670	Mailing Technical Services	\$ 158.28	5210-15210-403110	parking - special inserts only
02/22/2016	791670	Mailing Technical Services	\$ 727.69	0100-15120-403110	Finance
02/22/2016	791670	Mailing Technical Services	\$ 4,874.25	6050-15150-403110	Postage Fund (weekly bills)
02/22/2016	791645	HDR, Inc.	\$ 11,090.88	8450-31860-409310	WO 09-15 GRAND AVE/ZIMMER MAN TRAIL TO SHILOH RD
02/22/2016	791645	HDR, Inc.	\$ 25,433.92	8450-31860-409310	WO 09-15 Grand Avenue Zimmerman Trail to Shiloh Rd; CO#2 12/21/2015
02/22/2016	791631	Executive Cleaning Co Inc	\$ 1,395.25	6500-15660-403660	Inv. 50816
02/22/2016	791631	Executive Cleaning Co Inc	\$ 1,963.50	6500-15660-403660	Inv. 50817
02/22/2016	791693	NorthWestern Energy	\$ 11,899.56	2110-31320-403410	Signal Bills
02/22/2016	791693	NorthWestern Energy	\$ 494.49	8100-31830-403410	SILMD 008 ACCT# 0712544-6
02/22/2016	791693	NorthWestern Energy	\$ 506.32	8100-31830-403410	SILMD 009 ACCT# 0712545-3
02/22/2016	791693	NorthWestern Energy	\$ 1,393.86	8100-31830-403410	SILMD 010 ACCT# 0712546-1
02/22/2016	791693	NorthWestern Energy	\$ 4,259.25	8100-31830-403410	SILMD 013 ACCT# 0721276-4
02/22/2016	791693	NorthWestern Energy	\$ 2,050.25	8100-31830-403410	SILMD 014 ACCT# 0721277-2
02/22/2016	791693	NorthWestern Energy	\$ 1,215.25	8100-31830-403410	SILMD 017 ACCT# 0712553-7

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791693	NorthWestern Energy	\$ 88.62	8100-31830-403410	SILMD 018 ACCT# 0712554-5
02/22/2016	791693	NorthWestern Energy	\$ 474.91	8100-31830-403410	SILMD 095 ACCT# 0712556-0
02/22/2016	791693	NorthWestern Energy	\$ 13,219.16	8100-31830-403410	SILMD 097 ACCT# 0712557-8
02/22/2016	791693	NorthWestern Energy	\$ 1,613.25	8100-31830-403410	SILMD 099 ACCT# 0712558-6
02/22/2016	791693	NorthWestern Energy	\$ 2,635.56	8100-31830-403410	SILMD 100 ACCT# 0712559-4
02/22/2016	791693	NorthWestern Energy	\$ 1,720.86	8100-31830-403410	SILMD 107 ACCT# 0712560-2
02/22/2016	791693	NorthWestern Energy	\$ 4,315.79	8100-31830-403410	SILMD 109 ACCT# 0712561-0
02/22/2016	791693	NorthWestern Energy	\$ 182.27	8100-31830-403410	SILMD 113 ACCT# 0712562-8
02/22/2016	791693	NorthWestern Energy	\$ 928.73	8100-31830-403410	SILMD 114 ACCT# 0712563-6
02/22/2016	791693	NorthWestern Energy	\$ 218.51	8100-31830-403410	SILMD 115 ACCT# 0712564-4
02/22/2016	791693	NorthWestern Energy	\$ 573.61	8100-31830-403410	SILMD 116 ACCT# 0712565-1
02/22/2016	791693	NorthWestern Energy	\$ 3,169.42	8100-31830-403410	SILMD 117 ACCT# 0712566-9
02/22/2016	791693	NorthWestern Energy	\$ 230.67	8100-31830-403410	SILMD 118 ACCT# 0712567-7
02/22/2016	791693	NorthWestern Energy	\$ 152.53	8100-31830-403410	SILMD 119 ACCT# 0712568-5
02/22/2016	791693	NorthWestern Energy	\$ 2,458.37	8100-31830-403410	SILMD 121 ACCT# 0712570-1
02/22/2016	791693	NorthWestern Energy	\$ 187.01	8100-31830-403410	SILMD 122 ACCT# 0712571-9
02/22/2016	791693	NorthWestern Energy	\$ 327.78	8100-31830-403410	SILMD 123 ACCT# 0712572-7
02/22/2016	791693	NorthWestern Energy	\$ 956.03	8100-31830-403410	SILMD 124 ACCT# 0712573-5
02/22/2016	791693	NorthWestern Energy	\$ 382.39	8100-31830-403410	SILMD 125 ACCT# 0712574-3
02/22/2016	791693	NorthWestern Energy	\$ 191.20	8100-31830-403410	SILMD 126 ACCT# 0712575-0
02/22/2016	791693	NorthWestern Energy	\$ 701.31	8100-31830-403410	SILMD 127 ACCT# 0712576-8
02/22/2016	791693	NorthWestern Energy	\$ 490.89	8100-31830-403410	SILMD 128 ACCT# 0712577-6
02/22/2016	791693	NorthWestern Energy	\$ 327.78	8100-31830-403410	SILMD 129 ACCT# 0712578-4
02/22/2016	791693	NorthWestern Energy	\$ 124.45	8100-31830-403410	SILMD 130 ACCT# 0712579-2
02/22/2016	791693	NorthWestern Energy	\$ 846.77	8100-31830-403410	SILMD 131 ACCT# 0712580-0
02/22/2016	791693	NorthWestern Energy	\$ 231.11	8100-31830-403410	SILMD 133 ACCT# 0712581-8
02/22/2016	791693	NorthWestern Energy	\$ 533.36	8100-31830-403410	SILMD 134 ACCT# 0712582-6
02/22/2016	791693	NorthWestern Energy	\$ 514.30	8100-31830-403410	SILMD 135 ACCT# 0712583-4
02/22/2016	791693	NorthWestern Energy	\$ 371.99	8100-31830-403410	SILMD 136 ACCT# 0712584-2
02/22/2016	791693	NorthWestern Energy	\$ 371.55	8100-31830-403410	SILMD 137 ACCT# 0712585-9
02/22/2016	791693	NorthWestern Energy	\$ 682.83	8100-31830-403410	SILMD 138 ACCT# 0712586-7
02/22/2016	791693	NorthWestern Energy	\$ 245.85	8100-31830-403410	SILMD 139 ACCT# 0712587-5
02/22/2016	791693	NorthWestern Energy	\$ 571.30	8100-31830-403410	SILMD 143 ACCT# 0712588-3
02/22/2016	791693	NorthWestern Energy	\$ 27.19	8100-31830-403410	SILMD 144 ACCT# 0712589-1
02/22/2016	791693	NorthWestern Energy	\$ 467.54	8100-31830-403410	SILMD 145 ACCT# 0712590-9
02/22/2016	791693	NorthWestern Energy	\$ 355.07	8100-31830-403410	SILMD 146 ACCT# 0712591-7
02/22/2016	791693	NorthWestern Energy	\$ 462.20	8100-31830-403410	SILMD 147 ACCT# 0712592-5
02/22/2016	791693	NorthWestern Energy	\$ 1,516.60	8100-31830-403410	SILMD 149 ACCT# 0712593-3
02/22/2016	791693	NorthWestern Energy	\$ 748.05	8100-31830-403410	SILMD 150 ACCT# 0712594-1
02/22/2016	791693	NorthWestern Energy	\$ 628.25	8100-31830-403410	SILMD 151 ACCT# 0712595-8

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791693	NorthWestern Energy	\$ 4,277.14	8100-31830-403410	SILMD 152 ACCT# 0712596-6
02/22/2016	791693	NorthWestern Energy	\$ 537.66	8100-31830-403410	SILMD 153 ACCT# 0712597-4
02/22/2016	791693	NorthWestern Energy	\$ 1,215.58	8100-31830-403410	SILMD 154 ACCT# 0712598-2
02/22/2016	791693	NorthWestern Energy	\$ 491.69	8100-31830-403410	SILMD 155 ACCT# 0712599-0
02/22/2016	791693	NorthWestern Energy	\$ 911.70	8100-31830-403410	SILMD 157 ACCT# 0712600-6
02/22/2016	791693	NorthWestern Energy	\$ 792.14	8100-31830-403410	SILMD 158 ACCT# 0712601-4
02/22/2016	791693	NorthWestern Energy	\$ 1,087.30	8100-31830-403410	SILMD 159 ACCT# 0712602-2
02/22/2016	791693	NorthWestern Energy	\$ 710.20	8100-31830-403410	SILMD 160 ACCT# 0712603-0
02/22/2016	791693	NorthWestern Energy	\$ 1,051.94	8100-31830-403410	SILMD 161 ACCT# 0712604-8
02/22/2016	791693	NorthWestern Energy	\$ 60.63	8100-31830-403410	SILMD 162 ACCT# 0712605-5
02/22/2016	791693	NorthWestern Energy	\$ 665.91	8100-31830-403410	SILMD 163 ACCT# 0712606-3
02/22/2016	791693	NorthWestern Energy	\$ 374.03	8100-31830-403410	SILMD 164 ACCT# 0712607-1
02/22/2016	791693	NorthWestern Energy	\$ 874.08	8100-31830-403410	SILMD 165 ACCT# 0712608-9
02/22/2016	791693	NorthWestern Energy	\$ 233.78	8100-31830-403410	SILMD 167 ACCT# 0712609-7
02/22/2016	791693	NorthWestern Energy	\$ 561.04	8100-31830-403410	SILMD 171 ACCT# 0712610-5
02/22/2016	791693	NorthWestern Energy	\$ 533.38	8100-31830-403410	SILMD 172 ACCT# 0712611-3
02/22/2016	791693	NorthWestern Energy	\$ 1,168.83	8100-31830-403410	SILMD 173 ACCT# 0712612-1
02/22/2016	791693	NorthWestern Energy	\$ 981.81	8100-31830-403410	SILMD 174 ACCT# 0712613-9
02/22/2016	791693	NorthWestern Energy	\$ 327.26	8100-31830-403410	SILMD 175 ACCT# 0712614-7
02/22/2016	791693	NorthWestern Energy	\$ 43.30	8100-31830-403410	SILMD 176 ACCT# 0712615-4
02/22/2016	791693	NorthWestern Energy	\$ 257.14	8100-31830-403410	SILMD 178 ACCT# 0712616-2
02/22/2016	791693	NorthWestern Energy	\$ 514.30	8100-31830-403410	SILMD 179 ACCT# 0712617-0
02/22/2016	791693	NorthWestern Energy	\$ 350.65	8100-31830-403410	SILMD 180 ACCT# 0712618-8
02/22/2016	791693	NorthWestern Energy	\$ 1,666.23	8100-31830-403410	SILMD 181 ACCT# 0712619-6
02/22/2016	791693	NorthWestern Energy	\$ 584.42	8100-31830-403410	SILMD 182 ACCT# 0712620-4
02/22/2016	791693	NorthWestern Energy	\$ 1,168.84	8100-31830-403410	SILMD 183 ACCT# 0712621-2
02/22/2016	791693	NorthWestern Energy	\$ 374.03	8100-31830-403410	SILMD 184 ACCT# 0712622-0
02/22/2016	791693	NorthWestern Energy	\$ 140.27	8100-31830-403410	SILMD 185 ACCT# 0712623-8
02/22/2016	791693	NorthWestern Energy	\$ 622.94	8100-31830-403410	SILMD 186 ACCT# 0712624-6
02/22/2016	791693	NorthWestern Energy	\$ 210.43	8100-31830-403410	SILMD 187 ACCT# 0712625-3
02/22/2016	791693	NorthWestern Energy	\$ 280.52	8100-31830-403410	SILMD 188 ACCT# 0712626-1
02/22/2016	791693	NorthWestern Energy	\$ 233.78	8100-31830-403410	SILMD 189 ACCT# 0712627-9
02/22/2016	791693	NorthWestern Energy	\$ 1,215.58	8100-31830-403410	SILMD 190 ACCT# 0712628-7
02/22/2016	791693	NorthWestern Energy	\$ 417.66	8100-31830-403410	SILMD 191 ACCT# 0712629-5
02/22/2016	791693	NorthWestern Energy	\$ 303.88	8100-31830-403410	SILMD 192 ACCT# 0712630-3
02/22/2016	791693	NorthWestern Energy	\$ 748.05	8100-31830-403410	SILMD 193 ACCT# 0712631-1
02/22/2016	791693	NorthWestern Energy	\$ 257.78	8100-31830-403410	SILMD 194 ACCT# 0712632-9
02/22/2016	791693	NorthWestern Energy	\$ 214.81	8100-31830-403410	SILMD 195 ACCT# 0712633-7
02/22/2016	791693	NorthWestern Energy	\$ 68.91	8100-31830-403410	SILMD 196 ACCT# 0712634-5
02/22/2016	791693	NorthWestern Energy	\$ 68.91	8100-31830-403410	SILMD 197 ACCT# 0712635-2

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791693	NorthWestern Energy	\$ 116.87	8100-31830-403410	SILMD 198 ACCT# 0712636-0
02/22/2016	791693	NorthWestern Energy	\$ 104.41	8100-31830-403410	SILMD 200 ACCT# 0712637-8
02/22/2016	791693	NorthWestern Energy	\$ 490.89	8100-31830-403410	SILMD 201 ACCT# 0712638-6
02/22/2016	791693	NorthWestern Energy	\$ 793.30	8100-31830-403410	SILMD 202 INV# 0712639-4
02/22/2016	791693	NorthWestern Energy	\$ 18.38	8100-31830-403410	SILMD 203 ACCT# 0712640-2
02/22/2016	791693	NorthWestern Energy	\$ 397.97	8100-31830-403410	SILMD 204 ACCT# 0712641-0
02/22/2016	791693	NorthWestern Energy	\$ 34.65	8100-31830-403410	SILMD 205 ACCT# 0712642-8
02/22/2016	791693	NorthWestern Energy	\$ 327.26	8100-31830-403410	SILMD 206 ACCT# 0712643-6
02/22/2016	791693	NorthWestern Energy	\$ 374.03	8100-31830-403410	SILMD 207 ACCT# 0712644-4
02/22/2016	791693	NorthWestern Energy	\$ 265.46	8100-31830-403410	SILMD 208 ACCT# 0712645-1
02/22/2016	791693	NorthWestern Energy	\$ 537.66	8100-31830-403410	SILMD 209 ACCT# 0712646-9
02/22/2016	791693	NorthWestern Energy	\$ 82.71	8100-31830-403410	SILMD 210 ACCT# 0712647-7
02/22/2016	791693	NorthWestern Energy	\$ 45.95	8100-31830-403410	SILMD 211 ACCT# 0712648-5
02/22/2016	791693	NorthWestern Energy	\$ 45.95	8100-31830-403410	SILMD 212 ACCT# 0712649-3
02/22/2016	791693	NorthWestern Energy	\$ 27.57	8100-31830-403410	SILMD 213 ACCT# 0712650-1
02/22/2016	791693	NorthWestern Energy	\$ 470.33	8100-31830-403410	SILMD 214 ACCT# 0712651-9
02/22/2016	791693	NorthWestern Energy	\$ 140.27	8100-31830-403410	SILMD 216 ACCT# 0712652-7
02/22/2016	791693	NorthWestern Energy	\$ 383.16	8100-31830-403410	SILMD 217 ACCT# 0712653-5
02/22/2016	791693	NorthWestern Energy	\$ 253.54	8100-31830-403410	SILMD 220 ACCT# 0712654-3
02/22/2016	791693	NorthWestern Energy	\$ 8.64	8100-31830-403410	SILMD 221 ACCT# 0712655-0
02/22/2016	791693	NorthWestern Energy	\$ 72.68	8100-31830-403410	SILMD 222 ACCT# 0712656-8
02/22/2016	791693	NorthWestern Energy	\$ 110.27	8100-31830-403410	SILMD 223 ACCT# 0712657-6
02/22/2016	791693	NorthWestern Energy	\$ 1,819.93	8100-31830-403410	SILMD 224 ACCT# 0712658-4
02/22/2016	791693	NorthWestern Energy	\$ 386.42	8100-31830-403410	SILMD 225 ACCT# 0712659-2
02/22/2016	791693	NorthWestern Energy	\$ 296.05	8100-31830-403410	SILMD 226 ACCT# 0712660-0
02/22/2016	791693	NorthWestern Energy	\$ 598.94	8100-31830-403410	SILMD 227 ACCT# 0712661-8
02/22/2016	791693	NorthWestern Energy	\$ 792.14	8100-31830-403410	SILMD 228 ACCT# 0712662-6
02/22/2016	791693	NorthWestern Energy	\$ 409.74	8100-31830-403410	SILMD 229 ACCT# 0712663-4
02/22/2016	791693	NorthWestern Energy	\$ 956.03	8100-31830-403410	SILMD 230 ACCT# 0712664-2
02/22/2016	791693	NorthWestern Energy	\$ 573.61	8100-31830-403410	SILMD 231 ACCT# 0712665-9
02/22/2016	791693	NorthWestern Energy	\$ 2,485.68	8100-31830-403410	SILMD 232 ACCT# 0712666-7
02/22/2016	791693	NorthWestern Energy	\$ 803.85	8100-31830-403410	SILMD 233 ACCT# 0712667-5
02/22/2016	791693	NorthWestern Energy	\$ 474.29	8100-31830-403410	SILMD 234 ACCT# 0712668-3
02/22/2016	791693	NorthWestern Energy	\$ 506.54	8100-31830-403410	SILMD 235 ACCT# 0712669-1
02/22/2016	791693	NorthWestern Energy	\$ 161.10	8100-31830-403410	SILMD 236 ACCT# 0712670-9
02/22/2016	791693	NorthWestern Energy	\$ 397.41	8100-31830-403410	SILMD 237 ACCT# 0712671-7
02/22/2016	791693	NorthWestern Energy	\$ 14.80	8100-31830-403410	SILMD 238 ACCT# 0712672-5
02/22/2016	791693	NorthWestern Energy	\$ 93.50	8100-31830-403410	SILMD 239 ACCT# 0712673-3
02/22/2016	791693	NorthWestern Energy	\$ 386.66	8100-31830-403410	SILMD 240 ACCT# 0712674-1
02/22/2016	791693	NorthWestern Energy	\$ 615.06	8100-31830-403410	SILMD 241 ACCT# 0712675-8

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791693	NorthWestern Energy	\$ 81.94	8100-31830-403410	SILMD 242 ACCT# 0712676-6
02/22/2016	791693	NorthWestern Energy	\$ 109.25	8100-31830-403410	SILMD 244 ACCT# 0712677-4
02/22/2016	791693	NorthWestern Energy	\$ 85.71	8100-31830-403410	SILMD 245 ACCT# 0712678-2
02/22/2016	791693	NorthWestern Energy	\$ 327.78	8100-31830-403410	SILMD 246 ACCT# 0712679-0
02/22/2016	791693	NorthWestern Energy	\$ 1,153.13	8100-31830-403410	SILMD 247 ACCT# 0712680-8
02/22/2016	791693	NorthWestern Energy	\$ 2,442.75	8100-31830-403410	SILMD 248 ACCT# 0712681-6
02/22/2016	791693	NorthWestern Energy	\$ 2,704.20	8100-31830-403410	SILMD 249 ACCT# 0718734-7
02/22/2016	791693	NorthWestern Energy	\$ 221.24	8100-31830-403410	SILMD 250 ACCT# 0719001-0
02/22/2016	791693	NorthWestern Energy	\$ 3,885.19	8100-31830-403410	SILMD 251 ACCT# 0718801-4
02/22/2016	791693	NorthWestern Energy	\$ 546.31	8100-31830-403410	SILMD 252 ACCT# 0719162-0
02/22/2016	791693	NorthWestern Energy	\$ 1,918.31	8100-31830-403410	SILMD 253 ACCT# 0719644-7
02/22/2016	791693	NorthWestern Energy	\$ 145.37	8100-31830-403410	SILMD 254 ACCT# 0719763-5
02/22/2016	791693	NorthWestern Energy	\$ 161.19	8100-31830-403410	SILMD 255 ACCT# 0720813-5
02/22/2016	791693	NorthWestern Energy	\$ 848.42	8100-31830-403410	SILMD 257 ACCT# 0720360-7
02/22/2016	791693	NorthWestern Energy	\$ 2,582.28	8100-31830-403410	SILMD 258 ACCT# 0720606-3
02/22/2016	791693	NorthWestern Energy	\$ 26.29	8100-31830-403410	SILMD 259 ACCT# 1301786-8
02/22/2016	791693	NorthWestern Energy	\$ 1,339.98	8100-31830-403410	SILMD 259 ACCT# 0720810-1
02/22/2016	791693	NorthWestern Energy	\$ 491.69	8100-31830-403410	SILMD 261 ACCT# 0720705-3
02/22/2016	791693	NorthWestern Energy	\$ 3,103.84	8100-31830-403410	SILMD 262 ACCT# 0720937-2
02/22/2016	791693	NorthWestern Energy	\$ 941.08	8100-31830-403410	SILMD 263 ACCT# 0720716-0
02/22/2016	791693	NorthWestern Energy	\$ 158.58	8100-31830-403410	SILMD 264 ACCT# 0721427-3
02/22/2016	791693	NorthWestern Energy	\$ 345.14	8100-31830-403410	SILMD 265 ACCT# 0721556-9
02/22/2016	791693	NorthWestern Energy	\$ 50.75	8100-31830-403410	SILMD 266 ACCT# 0721684-9
02/22/2016	791693	NorthWestern Energy	\$ 75.17	8100-31830-403410	SILMD 269 ACCT# 0833098-7
02/22/2016	791693	NorthWestern Energy	\$ 422.92	8100-31830-403410	SILMD 270 ACCT# 0906944-4
02/22/2016	791693	NorthWestern Energy	\$ 989.47	8100-31830-403410	SILMD 271 ACCT# 0995095-7
02/22/2016	791693	NorthWestern Energy	\$ 2,771.50	8100-31830-403410	SILMD 272 ACCT# 0905005-5
02/22/2016	791693	NorthWestern Energy	\$ 198.94	8100-31830-403410	SILMD 273 ACCT# 0926386-4
02/22/2016	791693	NorthWestern Energy	\$ 64.44	8100-31830-403410	SILMD 274 ACCT# 0907926-0
02/22/2016	791693	NorthWestern Energy	\$ 464.90	8100-31830-403410	SILMD 276 ACCT# 0961926-3
02/22/2016	791693	NorthWestern Energy	\$ 813.60	8100-31830-403410	SILMD 277 ACCT# 1058710-3
02/22/2016	791693	NorthWestern Energy	\$ 204.06	8100-31830-403410	SILMD 278 ACCT# 1087619-1
02/22/2016	791693	NorthWestern Energy	\$ 60.80	8100-31830-403410	SILMD 279 ACCT# 1124127-0
02/22/2016	791693	NorthWestern Energy	\$ 706.60	8100-31830-403410	SILMD 280 ACCT# 1045653-1
02/22/2016	791693	NorthWestern Energy	\$ 64.44	8100-31830-403410	SILMD 281 ACCT# 1079722-3
02/22/2016	791693	NorthWestern Energy	\$ 370.01	8100-31830-403410	SILMD 283 ACCT# 1172743-5
02/22/2016	791693	NorthWestern Energy	\$ 335.21	8100-31830-403410	SILMD 285 ACCT# 1206985-2
02/22/2016	791693	NorthWestern Energy	\$ 234.39	8100-31830-403410	SILMD 286 ACCT# 1296582-8
02/22/2016	791693	NorthWestern Energy	\$ 136.57	8100-31830-403410	SILMD 287 ACCT# 1246537-3
02/22/2016	791693	NorthWestern Energy	\$ 1,629.57	8100-31830-403410	SILMD 288 ACCT# 1303978-9

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791693	NorthWestern Energy	\$ 215.38	8100-31830-403410	SILMD 289 ACCT# 1685375-6
02/22/2016	791693	NorthWestern Energy	\$ 145.16	8100-31830-403410	SILMD 290 ACCT# 1433921-2
02/22/2016	791693	NorthWestern Energy	\$ 600.95	8100-31830-403410	SILMD 292 ACCT# 1481532-8
02/22/2016	791693	NorthWestern Energy	\$ 233.78	8100-31830-403410	SILMD 293 ACCT# 1481534-4
02/22/2016	791693	NorthWestern Energy	\$ 467.54	8100-31830-403410	SILMD 294 ACCT# 1481535-1
02/22/2016	791693	NorthWestern Energy	\$ 109.25	8100-31830-403410	SILMD 295 ACCT# 1481536-9
02/22/2016	791693	NorthWestern Energy	\$ 1,238.96	8100-31830-403410	SILMD 296 ACCT# 1481537-7
02/22/2016	791693	NorthWestern Energy	\$ 210.40	8100-31830-403410	SILMD 297 ACCT# 1481539-3
02/22/2016	791693	NorthWestern Energy	\$ 187.01	8100-31830-403410	SILMD 298 ACCT# 1481540-1
02/22/2016	791693	NorthWestern Energy	\$ 397.36	8100-31830-403410	SILMD 300 ACCT# 1662840-6
02/22/2016	791693	NorthWestern Energy	\$ 1,762.08	8100-31830-403410	SILMD 301 ACCT# 1687005-7
02/22/2016	791693	NorthWestern Energy	\$ 282.07	8100-31830-403410	SILMD 302 ACCT# 1607534-3
02/22/2016	791693	NorthWestern Energy	\$ 944.86	8100-31830-403410	SILMD 305 ACCT# 1695873-8
02/22/2016	791693	NorthWestern Energy	\$ 281.94	8100-31830-403410	SILMD 306 ACCT# 1740353-6
02/22/2016	791693	NorthWestern Energy	\$ 3,235.54	8100-31830-403410	SILMD 307 ACCT# 2049005-8
02/22/2016	791693	NorthWestern Energy	\$ 0.20	8100-31830-403410	SILMD 308 ACCT# 2072459-7
02/22/2016	791693	NorthWestern Energy	\$ 407.54	8100-31830-403410	SILMD 309 ACCT# 2001311-6
02/22/2016	791693	NorthWestern Energy	\$ 417.04	8100-31830-403410	SILMD 310 ACCT# 2060519-2
02/22/2016	791693	NorthWestern Energy	\$ 291.13	8100-31830-403410	SILMD 311 ACCT# 3014475-2
02/22/2016	791693	NorthWestern Energy	\$ 253.76	8100-31830-403410	SILMD 312 ACCT# 3146127-0
02/22/2016	791693	NorthWestern Energy	\$ 60.56	8100-31830-403410	SILMD 317 Acct# 3253826-6
02/22/2016	791693	NorthWestern Energy	\$ 53.16	8100-31830-403410	SILMD 320 Acct# 0712569-3
02/22/2016	791724	Town & Country Supply Association	\$ 64.71	1500-22260-402310	218758: FIRE 6 DIESEL BLENDED DELIVERED 2/15/2016
02/22/2016	791724	Town & Country Supply Association	\$ 203.34	1500-22260-402310	218759: FIRE 1 DIESEL BLENDED DELIVERED 2/15/2016
02/22/2016	791724	Town & Country Supply Association	\$ 493.05	1500-22260-402310	218759: FIRE 1 - UNLEADED DELIVERED 2/15/2016
02/22/2016	791724	Town & Country Supply Association	\$ 138.64	1500-22260-402310	218760 FIRE2 - BLENDED DIESEL DELIVERED 2/15/2016
02/22/2016	791724	Town & Country Supply Association	\$ 79.55	1500-22260-402310	218761 FIRE 3 - BLENDED DIESEL DELIVERED 2/15/2016
02/22/2016	791724	Town & Country Supply Association	\$ 160.77	1500-22310-402310	218762 FIRE 5 - BLENDED DIESEL DELIVERED 2/15/2016
02/22/2016	791728	US Conference Of Mayors	\$ 9,181.00	0100-11000-403350	USCM 2016 Membership Inv. 45934
02/22/2016	791684	Montana State Fireman's Assoc	\$ 3,331.50	9000-00000-209924	Payroll Summary
02/22/2016	791650	Iaff	\$ 4,429.95	9000-00000-209920	Payroll Summary
02/22/2016	791688	MPPA Montana Police Protective Association	\$ 2,505.73	9000-00000-209923	Payroll Summary

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791678	Montana CSED	\$ 3,962.09	9000-00000-209926	Payroll Summary
02/22/2016	791618	CTA Inc	\$ 769.91	6300-17530-407310	CTA Services to BOC Salt Barn damaged by winds on 6/19/2015 Inv. 120919
02/22/2016	791618	CTA Inc	\$ 6,171.59	6300-17530-407310	CTA Services to BOC Salt Barn damaged by winds on 6/19/2015
02/22/2016	791724	Town & Country Supply Association	\$ 7,876.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299858
02/22/2016	791689	MT Waterworks	\$ 1,199.22	5020-00000-141000	SYSTEMS PO NUM 299861
02/22/2016	791724	Town & Country Supply Association	\$ 4,989.00	5710-00000-141000	BUS MET PO NUM 299893
02/22/2016	791724	Town & Country Supply Association	\$ 3,748.76	6010-00000-141000	218015 PO NUM 299898
02/22/2016	791639	Gillig Corporation	\$ 3,773.00	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
02/22/2016	791673	Midland West Manufacturing Co	\$ 2,640.00	5410-31220-402320	16113
02/22/2016	791725	Tractor & Equipment Co.	\$ 2,044.46	2110-31320-402320	BLW00164606
02/22/2016	791725	Tractor & Equipment Co.	\$ 252.95	2110-31320-402320	BLW00164607
02/22/2016	791725	Tractor & Equipment Co.	\$ 2,563.39	5410-31220-402320	BLW00164757
02/22/2016	791694	NorthWestern Energy	\$ 44.06	0100-51270-403410	0712387-0
02/22/2016	791694	NorthWestern Energy	\$ 157.34	0100-51220-403410	0712536-2
02/22/2016	791694	NorthWestern Energy	\$ 41.49	0100-51220-403410	0720818-4
02/22/2016	791694	NorthWestern Energy	\$ 75.56	0100-51260-403410	0720821-8
02/22/2016	791694	NorthWestern Energy	\$ 1,828.05	5020-74000-403410	0722264-9
02/22/2016	791694	NorthWestern Energy	\$ 9.40	0100-51120-403410	0722287-0
02/22/2016	791694	NorthWestern Energy	\$ 3,665.38	5020-74000-403410	0723040-2
02/22/2016	791694	NorthWestern Energy	\$ 84.94	0100-51120-403410	0723045-1
02/22/2016	791694	NorthWestern Energy	\$ 40.33	5020-74000-403410	0723059-2
02/22/2016	791694	NorthWestern Energy	\$ 609.77	1500-22210-403410	0871546-8
02/22/2016	791694	NorthWestern Energy	\$ 127.72	0100-51120-403410	0925496-2
02/22/2016	791694	NorthWestern Energy	\$ 536.65	6500-15660-403410	0975808-7
02/22/2016	791694	NorthWestern Energy	\$ 705.84	5020-74000-403410	1116452-2
02/22/2016	791694	NorthWestern Energy	\$ 912.69	6500-15660-403410	1160802-3
02/22/2016	791694	NorthWestern Energy	\$ 2,962.45	6500-15660-403410	1160804-9
02/22/2016	791694	NorthWestern Energy	\$ 3,199.58	6500-15660-403410	1269391-7
02/22/2016	791694	NorthWestern Energy	\$ 0.20	2110-31320-403410	1740357-7
02/22/2016	791694	NorthWestern Energy	\$ 0.52	2110-31320-403410	1748896-6
02/22/2016	791694	NorthWestern Energy	\$ 35.29	0100-51120-403410	1836666-6
02/22/2016	791658	Johnson's Welding	\$ 4,729.21	1500-22240-402450	CUSTOM WELDING: FIRE/BURN BLDG DEC 7 2016 THRU FEB 16 2016

Check Date	Check	Name	Amount	Account	Item Desc
02/22/2016	791618	CTA Inc	\$ 2,064.00	6300-17530-407310	CTA Services to BOC Salt Barn damaged by winds on 6/19/2015 Inv. 120923
02/22/2016	791668	Lenovo (United States) Inc	\$ 8,260.00	6200-19110-409480	(28)00MJ145 600 GB Hard Drives Quote 152168361
02/22/2016	791652	Insight	\$ 4,205.35	1500-22270-402481	(1)CF-3110681CM Panasonic CF-31
02/22/2016	791652	Insight	\$ 413.27	1500-22270-402481	(1) CF-SVCLTNF4Y Panasonic Protection Plus
02/22/2016	791652	Insight	\$ 735.27	1500-22270-402481	(1) CF-H-PAN-112-2P Toughbook Docking Station
02/22/2016	791706	Qwest Communications	\$ 49.34	5710-71470-403450	Qwest 406-245-1789 Transit STS
02/22/2016	791706	Qwest Communications	\$ 53.40	2250-22320-403450	Qwest 406-245-2296 911 Qwest
02/22/2016	791706	Qwest Communications	\$ 45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
02/22/2016	791706	Qwest Communications	\$ 45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
02/22/2016	791706	Qwest Communications	\$ 39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
02/22/2016	791706	Qwest Communications	\$ 45.66	5610-71150-403450	Qwest 406-245-5834 Airport Alarm
02/22/2016	791706	Qwest Communications	\$ 119.32	1500-22250-403450	Qwest 406-245-7469 Fire
02/22/2016	791706	Qwest Communications	\$ 45.66	1500-21110-403450	Qwest 406-245-7481 Police
02/22/2016	791706	Qwest Communications	\$ 228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
02/22/2016	791706	Qwest Communications	\$ 311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
02/22/2016	791706	Qwest Communications	\$ 311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
02/22/2016	791706	Qwest Communications	\$ 51.61	6010-15500-403450	Qwest 406-256-5047 Motor Pool
02/22/2016	791706	Qwest Communications	\$ 50.01	5610-71140-403450	Qwest 406-256-7070 Airport
02/22/2016	791706	Qwest Communications	\$ 33.40	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
02/22/2016	791706	Qwest Communications	\$ 49.34	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
02/22/2016	791706	Qwest Communications	\$ 57.91	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot
02/22/2016	791706	Qwest Communications	\$ 86.85	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot
02/22/2016	791706	Qwest Communications	\$ 118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
02/22/2016	791706	Qwest Communications	\$ 47.98	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
02/22/2016	791706	Qwest Communications	\$ 33.36	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
02/22/2016	791706	Qwest Communications	\$ 33.36	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
02/22/2016	791706	Qwest Communications	\$ 54.68	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
02/22/2016	791706	Qwest Communications	\$ 311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
02/22/2016	791706	Qwest Communications	\$ 311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
02/22/2016	791706	Qwest Communications	\$ 49.34	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450