

Check Date	Check Name	Amount	Account	Item Desc
06/08/2015	784894 Ace Electric Inc	\$3,255.00	5210-15930-402450	7 Bollards per quote. Deduction for painting,
06/08/2015	784900 American Title & Escrow	\$15,000.00	2830-65810-407277	FTHB Christopher and Nicole Worden 715
06/08/2015	784901 Andritz Separation Inc	\$22,428.45	5120-84000-403660	Refurbish DS401 rotating assembly and back
06/08/2015	784901 Andritz Separation Inc	\$8,476.15	5120-84000-403660	Change Order #1 - original cost was estimate only
06/08/2015	784902 Applied Industrial Technologies	\$6,193.82	5410-31220-402320	7005165666
06/08/2015	784902 Applied Industrial Technologies	\$96.80	5410-31220-402320	7005065890
06/08/2015	784902 Applied Industrial Technologies	\$244.80	5410-31220-402320	7005065891
06/08/2015	784902 Applied Industrial Technologies	\$3,866.14	5020-00000-141000	SYSTEMS PO NUM 297925
06/08/2015	784905 Arrow Striping & Manufacturing Inc	\$4,775.00	5610-71130-403660	Invoice #23368. Airfield painting by contractor pric
06/08/2015	784912 Big Sky Linen & Uniform	\$310.21	5020-73120-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$48.59	5020-73140-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$1,197.10	5020-74000-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$479.40	5020-75000-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$14.95	5120-83140-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$477.00	5120-84000-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$686.60	5120-84300-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$319.60	5120-85000-402260	Uniforms
06/08/2015	784920 Business Tax Section	\$100.00	5030-00000-201100	WO 14-01 2014 Water Main Replacement and
06/08/2015	784920 Business Tax Section	\$980.78	5030-74910-409390	WO 12-43 Back-up Power Phase III
06/08/2015	784920 Business Tax Section	\$68.57	5030-74910-409390	WO 12-43 Back-up Power Phase III, CO#2
06/08/2015	784920 Business Tax Section	\$62.96	5030-74910-409390	WO 12-43 Back-up Power Phase III, CO#1
06/08/2015	784920 Business Tax Section	\$110.51	5030-74910-409390	WO 12-43 Back-up Power Phase III, CO#3
06/08/2015	784920 Business Tax Section	\$106.12	5030-74910-409390	WO 12-43 Back-up Power Phase III, CO#4
06/08/2015	784920 Business Tax Section	\$100.00	8400-00000-201100	WO 14-01 2014 Storm Drain Sch 1A
06/08/2015	784920 Business Tax Section	\$1,026.61	5620-71200-409290	IP-9 Roofing
06/08/2015	784920 Business Tax Section	\$78.55	5620-71200-409290	West End Terminal Roofing
06/08/2015	784922 C & H Baseball Inc	\$3,807.00	7680-51530-403660	Padding for Dehler Park.
06/08/2015	784924 Cardno ATC	\$5,058.75	8400-31840-403590	WO 15-30 Hydrogeologic Technical Support
06/08/2015	784925 Callebrite USA Corp	\$5,599.00	1500-21200-402610	Annual license renewal and upgrade to existing
06/08/2015	784930 Colstrip Electric Inc	\$97,097.22	5030-74910-409390	WO 12-43 Back-up Power Phase III
06/08/2015	784930 Colstrip Electric Inc	\$6,788.93	5030-74910-409390	WO 12-43 Back-up Power Phase III; CO# 2
06/08/2015	784930 Colstrip Electric Inc	\$6,232.60	5030-74910-409390	WO 12-43 Back-up Power Phase III; CO# 1
06/08/2015	784930 Colstrip Electric Inc	\$10,940.67	5030-74910-409390	WO 12-43 Back-up Power Phase III; CO# 3
06/08/2015	784930 Colstrip Electric Inc	\$10,505.95	5030-74910-409390	WO 12-43 Back-up Power Phase III; CO#4
06/08/2015	784931 Community Seven	\$18,551.50	0100-00000-229150	Peg Fees - 1st Qtr 2015
06/08/2015	784933 County Water District Of Billings Heights	\$215.83	5120-85000-403420	1840 St Andrews
06/08/2015	784933 County Water District Of Billings Heights	\$948.61	8720-51980-403420	Water charges for Twin Oaks.
06/08/2015	784933 County Water District Of Billings Heights	\$1,146.98	0100-51120-403420	Water charges for Arrowhead.
06/08/2015	784933 County Water District Of Billings Heights	\$257.58	8720-51980-403420	Water charges for Rolling Hills.
06/08/2015	784933 County Water District Of Billings Heights	\$1,115.61	8720-51980-403420	Water charges for Walden Grove.
06/08/2015	784933 County Water District Of Billings Heights	\$648.76	8720-51980-403420	Water charges for Francis's.
06/08/2015	784933 County Water District Of Billings Heights	\$368.61	8720-51980-403420	Water charges for Luthern.
06/08/2015	784933 County Water District Of Billings Heights	\$980.43	0100-51120-403420	Water charges for Primrose.
06/08/2015	784933 County Water District Of Billings Heights	\$1,093.20	8720-51980-403420	Water charges for Uinta.
06/08/2015	784933 County Water District Of Billings Heights	\$16.95	0100-51120-403420	Water charges for Arrowhead.
06/08/2015	784933 County Water District Of Billings Heights	\$704.38	0100-51120-403420	Water charges for Hawthorne.
06/08/2015	784938 Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/08/2015	784939 Dorsey & Whitney Llp	\$30,000.00	1990-15050-405510	3204890 - Tax Inc Urban Renewal Revenue
06/08/2015	784940 Dowl Hkm	\$11,417.65	5030-00000-201100	WO 15-01 2015 Water Replacement Projects Sch
06/08/2015	784944 Endress & Hauser Inc	\$4,999.00	5120-84300-402360	Turbimax
06/08/2015	784945 Energy Laboratories Inc	\$75.00	5120-84000-403590	Work Order B15051787
06/08/2015	784945 Energy Laboratories Inc	\$2,730.00	5020-74000-403590	Work Order B15051144
06/08/2015	784947 Ethnoscience, Inc	\$14,988.98	5610-71100-403590	Invoice #851. Cultural Resource Inventory
06/08/2015	784949 Ferguson Enterprises Inc	\$177.00	5020-75000-402920	Datalogger recalibration
06/08/2015	784949 Ferguson Enterprises Inc	\$118.00	5120-85000-402920	Datalogger recalibration
06/08/2015	784949 Ferguson Enterprises Inc	\$3,418.74	5030-75910-409340	Tee, gate, blue pipe, gasket
06/08/2015	784949 Ferguson Enterprises Inc	\$516.00	5030-75910-409340	Gates, gaskets
06/08/2015	784953 First Montana Title Co	\$15,000.00	2830-65810-407277	FTHB Shannon Melnikoff 816 Broadwater Avenue
06/08/2015	784956 Gillig Corporation	\$141.84	5710-71440-402320	40108707
06/08/2015	784956 Gillig Corporation	\$295.83	5710-71440-402320	40111714
06/08/2015	784956 Gillig Corporation	\$158.35	5710-71440-402320	40111716
06/08/2015	784956 Gillig Corporation	\$55.77	5710-71440-402320	40111716
06/08/2015	784956 Gillig Corporation	\$151.32	5710-71440-402320	40115316
06/08/2015	784956 Gillig Corporation	\$387.99	6010-00000-141714	40108264 PO NUM 297990
06/08/2015	784956 Gillig Corporation	\$158.59	6010-00000-141714	40108707 PO NUM 297990
06/08/2015	784956 Gillig Corporation	\$4.56	5710-71440-402320	40111715
06/08/2015	784956 Gillig Corporation	\$2,674.17	6010-00000-141714	40111715 PO NUM 297993
06/08/2015	784960 Guardian Security Inc	\$7,690.49	2600-55120-403574	Invoice 996397
06/08/2015	784963 Harris Systems USA Inc	\$9,000.00	2090-44510-403990	15-000266 BuildingEye Integration for ComDev,
06/08/2015	784964 HDR, Inc.	\$7,387.19	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
06/08/2015	784964 HDR, Inc.	\$4,482.41	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
06/08/2015	784964 HDR, Inc.	\$2,241.21	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
06/08/2015	784964 HDR, Inc.	\$384.32	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#3
06/08/2015	784964 HDR, Inc.	\$92,328.95	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
06/08/2015	784968 Highmark Traffic Services Inc	\$4,231.08	5610-71130-403660	Invoice #4400. Yellow epoxy paint for taxiways on
06/08/2015	784969 Idexx Distribution Inc.	\$4,446.87	5020-74000-402220	Gamma IRRAD Coilliert
06/08/2015	784969 Idexx Distribution Inc.	\$1,063.36	5020-74000-402220	Vessels, Coli

Check Date	Check	Name	Amount	Account	Item Desc
06/08/2015	784973	Ingram Library Services Inc.	\$9.19	2600-55190-403242	Inv 84987789
06/08/2015	784973	Ingram Library Services Inc.	\$26.99	2600-55190-403382	Inv 84987789
06/08/2015	784973	Ingram Library Services Inc.	\$23.91	2600-55190-403382	Inv 84987790
06/08/2015	784973	Ingram Library Services Inc.	\$90.28	2600-55190-403226	Inv 84987791
06/08/2015	784973	Ingram Library Services Inc.	\$124.49	2600-55190-403227	Inv 84987791
06/08/2015	784973	Ingram Library Services Inc.	\$56.89	2600-55190-403333	Inv 84987791
06/08/2015	784973	Ingram Library Services Inc.	\$69.02	2600-55190-403227	Inv 84987792
06/08/2015	784973	Ingram Library Services Inc.	\$8.99	2600-55190-403241	Inv 84987792
06/08/2015	784973	Ingram Library Services Inc.	\$24.17	2600-55190-403255	Inv 84987792
06/08/2015	784973	Ingram Library Services Inc.	\$47.42	2600-55190-403333	Inv 84987792
06/08/2015	784973	Ingram Library Services Inc.	\$11.79	2600-55190-403226	Inv 85072379
06/08/2015	784973	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 85072380
06/08/2015	784973	Ingram Library Services Inc.	\$234.58	2600-55190-403226	Inv 85072381
06/08/2015	784973	Ingram Library Services Inc.	\$19.25	2600-55190-403222	Inv 85072382
06/08/2015	784973	Ingram Library Services Inc.	\$155.64	2600-55190-403226	Inv 85072383
06/08/2015	784973	Ingram Library Services Inc.	\$16.51	2600-55190-403227	Inv 85072383
06/08/2015	784973	Ingram Library Services Inc.	\$31.41	2600-55190-403382	Inv 85072384
06/08/2015	784973	Ingram Library Services Inc.	\$9.59	2600-55190-403255	Inv 85072385
06/08/2015	784973	Ingram Library Services Inc.	\$14.75	2600-55190-403226	Inv 85072386
06/08/2015	784973	Ingram Library Services Inc.	\$73.71	2600-55190-403227	Inv 85072386
06/08/2015	784973	Ingram Library Services Inc.	\$19.25	2600-55190-403222	Inv 85072387
06/08/2015	784973	Ingram Library Services Inc.	\$50.46	2600-55190-403226	Inv 85072387
06/08/2015	784973	Ingram Library Services Inc.	\$31.25	2600-55190-403226	Inv 85072388
06/08/2015	784973	Ingram Library Services Inc.	\$38.47	2600-55190-403222	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$201.86	2600-55190-403226	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$246.28	2600-55190-403227	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$150.03	2600-55190-403255	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$1,066.67	2600-55190-403333	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$35.74	2600-55190-403334	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$14.75	2600-55190-403226	Inv 85188434
06/08/2015	784973	Ingram Library Services Inc.	\$107.89	2600-55190-403226	Inv85188435
06/08/2015	784973	Ingram Library Services Inc.	\$161.57	2600-55190-403226	Inv 85188436
06/08/2015	784973	Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 85188436
06/08/2015	784973	Ingram Library Services Inc.	\$33.64	2600-55190-403333	Inv 85188437
06/08/2015	784973	Ingram Library Services Inc.	\$11.21	2600-55190-403255	Inv 85188438
06/08/2015	784973	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 85188439
06/08/2015	784973	Ingram Library Services Inc.	\$30.65	2600-55190-403226	Inv 85188439
06/08/2015	784973	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 85188439
06/08/2015	784973	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 85188440
06/08/2015	784973	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 85188440
06/08/2015	784973	Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 85188440
06/08/2015	784973	Ingram Library Services Inc.	\$67.46	2600-55190-403226	Inv 85188441
06/08/2015	784973	Ingram Library Services Inc.	\$7.79	2600-55190-403255	Inv 85188441
06/08/2015	784973	Ingram Library Services Inc.	\$56.90	2600-55190-403333	Inv 85188441
06/08/2015	784973	Ingram Library Services Inc.	\$16.49	2600-55190-403242	Inv 85205423
06/08/2015	784973	Ingram Library Services Inc.	\$30.31	2600-55190-403222	Inv 85205424
06/08/2015	784973	Ingram Library Services Inc.	\$22.95	2600-55190-403382	Inv 85205424
06/08/2015	784973	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 85205425
06/08/2015	784973	Ingram Library Services Inc.	\$25.42	2600-55190-403226	Inv 85205425
06/08/2015	784973	Ingram Library Services Inc.	\$134.77	2600-55190-403227	Inv 85205425
06/08/2015	784973	Ingram Library Services Inc.	\$23.99	2600-55190-403226	Inv 85205426
06/08/2015	784973	Ingram Library Services Inc.	\$104.34	2600-55190-403227	Inv 85205426
06/08/2015	784973	Ingram Library Services Inc.	\$298.51	2600-55190-403333	Inv 85205426
06/08/2015	784973	Ingram Library Services Inc.	\$41.31	2600-55190-403382	Inv 85205426
06/08/2015	784973	Ingram Library Services Inc.	\$155.73	2600-55190-403226	Inv 85304054
06/08/2015	784973	Ingram Library Services Inc.	\$7.18	2600-55190-403333	Inv 85304054
06/08/2015	784973	Ingram Library Services Inc.	\$254.58	2600-55190-403226	Inv 85304055
06/08/2015	784973	Ingram Library Services Inc.	\$21.98	2600-55190-403226	Inv 85304056
06/08/2015	784973	Ingram Library Services Inc.	\$14.74	2600-55190-403255	Inv 85304057
06/08/2015	784973	Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 85304058
06/08/2015	784973	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Inv 85304059
06/08/2015	784973	Ingram Library Services Inc.	\$19.19	2600-55190-403226	Inv 85304060
06/08/2015	784973	Ingram Library Services Inc.	\$8.97	2600-55190-403227	Inv 85304060
06/08/2015	784973	Ingram Library Services Inc.	\$17.97	2600-55190-403255	Inv 85304060
06/08/2015	784973	Ingram Library Services Inc.	\$25.77	2600-55190-403333	Inv 85304060
06/08/2015	784973	Ingram Library Services Inc.	\$20.99	2600-55190-403227	Inv 85304061
06/08/2015	784973	Ingram Library Services Inc.	\$260.74	2600-55190-403226	Inv 85304062
06/08/2015	784973	Ingram Library Services Inc.	\$376.36	2600-55190-403227	Inv 85304062
06/08/2015	784973	Ingram Library Services Inc.	\$78.34	2600-55190-403255	Inv 85304062
06/08/2015	784973	Ingram Library Services Inc.	\$1,214.29	2600-55190-403333	Inv 85304062
06/08/2015	784973	Ingram Library Services Inc.	\$84.10	2600-55190-403333	Inv 85304063
06/08/2015	784974	Inland Western Retail Real Estate	\$63,358.00	1980-15060-407840	Second half 2015 property tax refund
06/08/2015	784975	Integrated Information Solutions Inc.	\$3,990.00	6200-19110-405370	Annual Maintenance HWMA & SWMA 8203 SN 2ed74
06/08/2015	784976	Intermountain Traffic, LLC	\$35,000.00	2110-31320-402430	P44 cabinet assembly, controller & accessories
06/08/2015	784977	Interstate Power Systems, Inc.	\$23,645.00	5130-84910-409410	HANCO Quiet Power Towable Model QP35 Generator

Check Date	Check	Name	Amount	Account	Item Desc
06/08/2015	784978	Jack Henry & Associates Inc	\$2,422.56	5020-73110-403553	Remitplus
06/08/2015	784978	Jack Henry & Associates Inc	\$1,615.04	5120-83110-403553	Remitplus
06/08/2015	784980	Johnson Controls Inc.	\$2,525.00	5610-71140-402290	Invoice #1-21071106723. Access Control Badges
06/08/2015	784982	Kemira Water Solutions, Inc	\$74,956.42	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/08/2015	784992	Missoula Public Library	\$1,200.00	2600-55110-407950	Subscription renewal
06/08/2015	784992	Missoula Public Library	\$5,396.00	2600-55190-403381	Subscription renewal
06/08/2015	784996	Montana Dept Of Transportation	\$135,000.00	5030-74910-409120	WO 15-95 Land Final Payment for Parcel 21,
06/08/2015	784997	Montana Deq	\$9,600.00	8400-31840-403590	Disinfected Water and Hydrostatic Testing
06/08/2015	784998	Morrison Maierle Inc	\$11,609.50	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
06/08/2015	784998	Morrison Maierle Inc	\$20,416.49	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
06/08/2015	784998	Morrison Maierle Inc	\$27,533.09	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
06/08/2015	785001	NAI Business Properties	\$5,184.00	5210-15950-403370	Commission for leasing space to Volunteers of
06/08/2015	785003	New World Systems	\$950.00	1500-21700-403210	New World Mobile & AVL Licenses Animal Contro 4 Licenses
06/08/2015	785003	New World Systems	\$3,250.00	1500-21700-403824	New World Mobile & AVL Licenses Animal Contro 4 Licenses
06/08/2015	785007	NorthWestern Energy	\$369.98	0100-51120-403410	0793134-8
06/08/2015	785007	NorthWestern Energy	\$64.15	0100-51120-403410	0920801-8
06/08/2015	785007	NorthWestern Energy	\$196.42	6070-22350-403410	1006915-1
06/08/2015	785007	NorthWestern Energy	\$381.99	0100-51120-403410	1141284-8
06/08/2015	785007	NorthWestern Energy	\$33.81	0100-51120-403410	1156527-2
06/08/2015	785007	NorthWestern Energy	\$7.45	0100-51120-403410	1230066-1
06/08/2015	785007	NorthWestern Energy	\$54.30	8720-51980-403410	1396192-5
06/08/2015	785007	NorthWestern Energy	\$8.30	8720-51980-403410	1564209-3
06/08/2015	785007	NorthWestern Energy	\$20.82	0100-51410-403410	1635289-0
06/08/2015	785007	NorthWestern Energy	\$73.90	0100-51120-403410	1692666-9
06/08/2015	785007	NorthWestern Energy	\$77.60	0100-51410-403410	0712539-6
06/08/2015	785007	NorthWestern Energy	\$408.93	0100-51260-403410	0720841-6
06/08/2015	785007	NorthWestern Energy	\$216.05	0100-51120-403410	0722256-5
06/08/2015	785007	NorthWestern Energy	\$38.59	0100-51120-403410	0722277-1
06/08/2015	785007	NorthWestern Energy	\$6,528.51	2600-55120-403410	Electric Usage
06/08/2015	785007	NorthWestern Energy	\$11.53	5120-85000-403410	1704025-4
06/08/2015	785007	NorthWestern Energy	\$35.50	5120-85000-403410	1704030-4
06/08/2015	785007	NorthWestern Energy	\$7.58	2110-31320-403410	1738989-1
06/08/2015	785007	NorthWestern Energy	\$54.30	2110-31320-403410	1797828-9
06/08/2015	785007	NorthWestern Energy	\$9.15	0100-51120-403410	1902257-3
06/08/2015	785007	NorthWestern Energy	\$8.78	2110-31320-403410	2047000-1
06/08/2015	785007	NorthWestern Energy	\$9.00	2110-31320-403410	2047011-8
06/08/2015	785007	NorthWestern Energy	\$9.00	2110-31320-403410	2047018-3
06/08/2015	785007	NorthWestern Energy	\$38.99	0100-51120-403410	3020837-5
06/08/2015	785007	NorthWestern Energy	\$24,318.25	5610-71120-403410	0100482-9. Airport Main Vault. May 2015
06/08/2015	785007	NorthWestern Energy	\$240.29	5020-74000-403410	805 Constitution
06/08/2015	785009	Petty Cash CCSIU	\$4,045.00	7180-21600-407910	Reimbursement of petty cash for CCSIU. Receipts
06/08/2015	785014	Proforce Law Enforcement	\$11,329.45	1500-21120-402442	10 TASERS, holsters, and cartridges.
06/08/2015	785015	Progressive Services Inc	\$101,634.39	5620-71200-409290	IP-9 Roofing
06/08/2015	785015	Progressive Services Inc	\$7,776.45	5620-71200-409290	West End Terminal Roofing
06/08/2015	785021	RW Billings LLC	\$5,988.00	1980-15060-407840	Second half 2015 property tax refund
06/08/2015	785022	Sam's Club	\$57,654.00	1980-15060-407840	Second half 2015 property tax refund
06/08/2015	785023	Sanderson Stewart	\$6,222.00	2120-43700-409390	invoice 1 Project 14008.05
06/08/2015	785023	Sanderson Stewart	\$21,234.79	5030-75910-409340	WO 15-01 2015 Water & Sewer Project - Sch 3
06/08/2015	785023	Sanderson Stewart	\$2,033.35	8450-31860-409310	WO 09-12 INNER BELT LOOP (845)
06/08/2015	785025	School District No 2	\$47,907.00	1990-15050-407968	Orchard School TIF Assistance Agreement
06/08/2015	785026	Shakespeare In The Parks	\$3,500.00	0100-51120-403360	Sponsorship of Shakespeare at Pioneer Park.
06/08/2015	785033	Soup And Such	\$6,000.00	2030-15130-407968	Soup and Such TIF reimbursement
06/08/2015	785035	Springsted	\$589.00	8290-15720-403592	1061.999-2 - Pooled SID Bonds, Series 2003C
06/08/2015	785035	Springsted	\$2,511.00	8290-15720-403592	1061.999-2 - Pooled SID Bonds, Series 2003C
06/08/2015	785035	Springsted	\$678.90	8260-15720-403592	1061.999-3 - Pooled SID Bonds, Series 2008A
06/08/2015	785035	Springsted	\$1,274.10	8260-15720-403592	1061.999-3 - Pooled SID Bonds, Series 2008A
06/08/2015	785035	Springsted	\$229.40	8260-15720-403592	1061.999-3 - Pooled SID Bonds, Series 2008A
06/08/2015	785035	Springsted	\$917.60	8260-15720-403592	1061.999-3 - Pooled SID Bonds, Series 2008A
06/08/2015	785035	Springsted	\$3,100.00	2300-15820-403590	1061.999-4 - Special Sidewalk, Curb, Gutter, and
06/08/2015	785036	St Vincent Occupational Health	\$3,645.00	0100-17500-403572	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$949.32	1500-21110-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$480.00	1500-21710-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$50.00	1500-22290-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$95.00	2110-31320-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$57.00	5020-75000-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$38.00	5120-85000-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$475.00	5410-31220-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$95.00	5410-31230-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$95.00	5610-71130-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$95.00	5610-71150-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$285.00	5710-71420-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$585.00	6270-17520-405160	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785038	Tel Net Systems, Inc.	\$4,484.13	4980-55360-409390	Pull fiber from City Hall to Library pull box, splice
06/08/2015	785040	Tetra Tech, Inc.	\$3,455.32	5410-31230-403590	Landfill monitoring and consulting
06/08/2015	785041	Town & Country Supply Association	\$19,926.76	5610-71180-402313	Invoice #211221. QTA Car Rental Fuel

Check Date	Check	Name	Amount	Account	Item Desc
06/08/2015	785041	Town & Country Supply Association	\$7,903.05	6010-00000-141000	211508 PO NUM 297989
06/08/2015	785041	Town & Country Supply Association	\$492.83	0100-51420-402310	Town&Country 238 dyed diesel#2 inv#211174
06/08/2015	785041	Town & Country Supply Association	\$17,813.54	6010-00000-141000	211318 PO NUM 297985
06/08/2015	785047	Western Heritage Center	\$1,000.00	2600-55110-403590	Invoice 1685
06/08/2015	785047	Western Heritage Center	\$2,000.00	2380-43680-407290	inv 1683
06/08/2015	785047	Western Heritage Center	\$583.33	2380-43680-407290	inv 1684
06/08/2015	785048	Western Municipal Construction Inc	\$9,900.00	8400-00000-201100	WO 14-01 Sch 1A 2014 Storm Drain
06/08/2015	785048	Western Municipal Construction Inc	\$9,900.00	5030-00000-201100	WO 14-01 2014 Water Main Replacement and
06/08/2015	785051	Yellowstone Co Implement	\$4,995.00	5610-71130-402320	Pro BP84 Pick-up Broom. Attachment for the Johr
06/08/2015	785051	Yellowstone Co Implement	\$920.18	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
06/08/2015	785053	Yellowstone Valley Animal Shelter	\$20,146.92	1500-21700-403990	contract 4\22\15 through 5\21\15
06/08/2015	785054	Zeier Consulting LLC	\$3,527.50	1990-15050-403590	Professional Services for May 2015