

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785277	A & I Distributors	\$1,455.58	6010-00000-141000	2638399 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$1,355.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785277	A & I Distributors	\$1,627.00	5410-31230-402310	Oil for Landfill Equipment
06/22/2015	785277	A & I Distributors	\$969.99	6010-00000-141714	2640991 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$837.62	6010-00000-141000	2645049 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$5,187.33	6010-00000-141000	2645049 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$294.11	6010-00000-141000	2645049 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$119.96	5710-71440-402320	2640991
06/22/2015	785277	A & I Distributors	\$29.85	1500-21120-402320	2645049
06/22/2015	785277	A & I Distributors	\$29.85	2110-31320-402320	2645049
06/22/2015	785277	A & I Distributors	\$30.26	5410-31220-402320	2645049
06/22/2015	785277	A & I Distributors	\$218.90	2110-31320-402320	637719
06/22/2015	785277	A & I Distributors	\$746.10	5410-31220-402310	Oil for Solid Waste Trucks
06/22/2015	785277	A & I Distributors	\$65.00	5710-71440-402320	145673
06/22/2015	785277	A & I Distributors	\$603.90	6010-00000-141000	2647294 PO NUM 297560
06/22/2015	785278	Ace Electric Inc	\$154,185.78	5620-71200-409490	Operations Center Generator Replacement
06/22/2015	785281	Advanced Engineering and Environmental Services In	\$2,123.54	5020-72110-403590	Water & Wastewater Rate Study
06/22/2015	785281	Advanced Engineering and Environmental Services In	\$2,199.31	5120-82110-403590	Water & Wastewater Rate Study
06/22/2015	785289	American Assoc Of Airport Executive	\$9,475.00	5610-71140-402925	5 IET Replacement Systems
06/22/2015	785296	Armscor Cartridge Incorporated	\$398.00	1500-21150-402120	AC9-2N, 9mm, 115 gr. FMJ, New
06/22/2015	785296	Armscor Cartridge Incorporated	\$1,400.00	1500-21150-402120	AC223-1N, .223, 55 gr, FMJ, New
06/22/2015	785296	Armscor Cartridge Incorporated	\$3,174.75	1500-21120-402290	N40180VP250, 40 S&W, 180 gr, New
06/22/2015	785299	Automated Office Inc	\$4,987.00	5410-31210-409470	Canon Copier ImageRunner Advance C5240A-
06/22/2015	785299	Automated Office Inc	\$193.00	5410-31210-409470	Cabinet B1
06/22/2015	785299	Automated Office Inc	\$810.00	5410-31210-409470	Inner Finisher E1
06/22/2015	785299	Automated Office Inc	\$540.00	5410-31210-409470	G3 Fax Bd-AE2
					SUBTOTAL WSCA CONTRACT #1715
06/22/2015	785299	Automated Office Inc	\$103.00	5410-31210-402190	Open market Items
					GPR31 Black
06/22/2015	785299	Automated Office Inc	\$178.00	5410-31210-402190	GPR31 Cyan
06/22/2015	785299	Automated Office Inc	\$178.00	5410-31210-402190	GPR31 Magenta
06/22/2015	785299	Automated Office Inc	\$178.00	5410-31210-402190	GPR31 Yellow
					OPEN MARKET SUBTOTAL \$637.00
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015014
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015012
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015009
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015021
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015026
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015032
06/22/2015	785310	Billings Depot Inc	\$5,366.67	6600-00000-143000	Rent
06/22/2015	785310	Billings Depot Inc	\$8,050.00	6700-00000-143000	Rent
06/22/2015	785321	Buildingeye Inc	\$9,850.00	2090-44510-403990	115-025920 Buildingeye Billings Annual License.
06/22/2015	785322	Business Tax Section	\$2,422.47	5620-71200-409310	Airport Parking Lot Enhancements Project
06/22/2015	785322	Business Tax Section	\$357.90	4720-31610-409310	SID 1397 Treasure Drive
06/22/2015	785322	Business Tax Section	\$15.20	4720-31610-409310	SID 1397 Treasure Drive, CO#1 5/29/2015
06/22/2015	785322	Business Tax Section	\$98.52	2050-00000-201100	WO 14-04 2014 ADA Ramp Replacement
06/22/2015	785322	Business Tax Section	\$24.63	8450-00000-201100	WO 14-04 2014 ADA Ramp Replacement
06/22/2015	785322	Business Tax Section	\$821.83	4980-55110-409220	Construction of new Library, demolition of existing
06/22/2015	785322	Business Tax Section	\$1,557.43	5620-71200-409490	Operations Center Generator Replacement
06/22/2015	785322	Business Tax Section	\$2,406.84	5030-75910-409340	WO 15-01 2015 Water - Sch 1 Will James Area
06/22/2015	785328	Cmg Construction, Inc.	\$9,754.00	2050-00000-201100	WO 14-04 2014 ADA Ramp Replacement
06/22/2015	785328	Cmg Construction, Inc.	\$2,438.50	8450-00000-201100	WO 14-04 2014 ADA Ramp Replacement
06/22/2015	785328	Cmg Construction, Inc.	\$239,824.83	5620-71200-409310	Airport Parking Lot Enhancements Project
06/22/2015	785334	Cop Construction Co	\$238,277.66	5030-75910-409340	WO 15-01 2015 Water - Sch 1 Will James Area
06/22/2015	785338	CTA Inc	\$6,257.84	8730-51990-409370	Construction documents for the South Park splash
06/22/2015	785344	DataProse LLC	\$9,565.74	5020-73110-403110	Statement mailing/postage
06/22/2015	785344	DataProse LLC	\$4,431.21	5020-73110-403111	Statement mailing/postage
06/22/2015	785344	DataProse LLC	\$6,377.16	5120-83110-403110	Statement mailing/postage
06/22/2015	785344	DataProse LLC	\$2,954.14	5120-83110-403111	Statement mailing/postage
06/22/2015	785345	Dell Computer L P	\$3,810.09	5120-84000-402925	TRP Replacements
06/22/2015	785345	Dell Computer L P	\$288.59	5120-84000-402925	SE Server monitor - TRP
06/22/2015	785345	Dell Computer L P	\$1,355.61	2900-65010-407270	Dell OptiPlex 7020 with 22 inch monitor
06/22/2015	785349	Dowl Hkm	\$8,245.59	8400-00000-201100	WO 10-19 Shiloh Conservation Area Amendment
06/22/2015	785354	Emergency Medical Products, Inc.	\$652.55	1500-22290-402690	EMS SUPPLIES: METRICIDE SOLUTION,
06/22/2015	785354	Emergency Medical Products, Inc.	\$1,958.50	1500-22290-402690	780020: LAERDAL LSU SUCTION UNIT
06/22/2015	785354	Emergency Medical Products, Inc.	\$525.23	1500-22290-402690	3044: BCI FINGER PROBE ADULT/PEDIATRIC
06/22/2015	785364	First Interstate Bank	\$108,265.00	2010-15070-407968	Development Agreement
06/22/2015	785365	First Montana Title Co	\$10,000.00	2830-65810-407277	FTHB Joshua and Amber Reinhardt 331 Laurie
06/22/2015	785366	Frank & Wetch Truck Body Inc	\$3,172.27	6300-17530-407310	Inv. #10619 SW Truck #0155. #2015-084
06/22/2015	785366	Frank & Wetch Truck Body Inc	\$733.32	6300-17530-407310	Inv. #10625 SW Truck 0157 #2015-056
06/22/2015	785371	Geographic Information Sevices Inc	\$6,890.00	2110-31320-409480	CityWorks Software Implementation Services
06/22/2015	785371	Geographic Information Sevices Inc	\$8,268.00	5030-75910-409480	CityWorks Software Implementation Services
06/22/2015	785371	Geographic Information Sevices Inc	\$5,512.00	5130-85910-409480	CityWorks Software Implementation Services
06/22/2015	785379	Hawkins Inc.	\$1,054.84	0100-51260-402290	Pool chemicals.
06/22/2015	785379	Hawkins Inc.	\$2,410.51	0100-51260-402290	Pool chemicals.
06/22/2015	785380	HDR, Inc.	\$10,098.29	8400-31840-403590	MS4 General Permit
06/22/2015	785380	HDR, Inc.	\$3,677.52	8450-31860-409310	WO 09-15 GRAND AVE/ZIMMER MAN TRAIL

Check Date	Check Name	Amount	Account	Item Desc
06/22/2015	785380 HDR, Inc.	\$882.07	5130-84910-409390	WO 15-17 WWTP Aeration Blower Improvements
06/22/2015	785380 HDR, Inc.	\$34,523.56	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
06/22/2015	785383 Ingram Library Services Inc.	\$139.71	2600-55190-403226	Inv 85452608
06/22/2015	785383 Ingram Library Services Inc.	\$40.68	2600-55190-403333	Inv 85452608
06/22/2015	785383 Ingram Library Services Inc.	\$24.75	2600-55190-403333	Inv 85452609
06/22/2015	785383 Ingram Library Services Inc.	\$23.57	2600-55190-403227	Inv 85452610
06/22/2015	785383 Ingram Library Services Inc.	\$8.84	2600-55190-403333	Inv 85452610
06/22/2015	785383 Ingram Library Services Inc.	\$305.89	2600-55190-403226	Inv 85452611
06/22/2015	785383 Ingram Library Services Inc.	\$10.62	2600-55190-403255	Inv 85452611
06/22/2015	785383 Ingram Library Services Inc.	\$62.52	2600-55190-403333	Inv 85452611
06/22/2015	785383 Ingram Library Services Inc.	\$41.25	2600-55190-403222	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$9.57	2600-55190-403226	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$305.58	2600-55190-403227	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$185.15	2600-55190-403255	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 85452613
06/22/2015	785383 Ingram Library Services Inc.	\$53.75	2600-55190-403226	Inv 85452614
06/22/2015	785383 Ingram Library Services Inc.	\$8.97	2600-55190-403226	Inv 85452615
06/22/2015	785383 Ingram Library Services Inc.	\$72.12	2600-55190-403226	Inv 85452616
06/22/2015	785383 Ingram Library Services Inc.	\$31.24	2600-55190-403333	Inv 85452616
06/22/2015	785383 Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 85452917
06/22/2015	785383 Ingram Library Services Inc.	\$141.29	2600-55190-403222	Inv 85452618
06/22/2015	785383 Ingram Library Services Inc.	\$375.57	2600-55190-403226	Inv 85452618
06/22/2015	785383 Ingram Library Services Inc.	\$21.54	2600-55190-403227	Inv 85452618
06/22/2015	785383 Ingram Library Services Inc.	\$48.90	2600-55190-403226	Inv 85452619
06/22/2015	785383 Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 85452619
06/22/2015	785383 Ingram Library Services Inc.	\$157.25	2600-55190-403226	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$120.72	2600-55190-403227	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$71.99	2600-55190-403255	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$274.73	2600-55190-403333	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$71.47	2600-55190-403334	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$27.49	2600-55190-403222	Inv 85464472
06/22/2015	785383 Ingram Library Services Inc.	\$16.51	2600-55190-403226	Inv 85464473
06/22/2015	785383 Ingram Library Services Inc.	\$44.96	2600-55190-403227	Inv 85464473
06/22/2015	785383 Ingram Library Services Inc.	\$22.95	2600-55190-403382	Inv 85464473
06/22/2015	785383 Ingram Library Services Inc.	\$108.00	2600-55190-403226	Inv 85464474
06/22/2015	785387 Jackson Contractor Group Inc	\$81,361.17	4980-55110-409220	Construction of new Library, demolition of existing
06/22/2015	785401 Knife River (JTL Group Inc.)	\$35,432.10	4720-31610-409310	SID 1397 Treasure Drive
06/22/2015	785401 Knife River (JTL Group Inc.)	\$1,504.80	4720-31610-409310	SID 1397 Treasure Drive, CO#1 05/29/2015
06/22/2015	785401 Knife River (JTL Group Inc.)	\$2,404.01	2110-31320-404710	asphalt
06/22/2015	785401 Knife River (JTL Group Inc.)	\$506.91	2110-31320-404710	asphalt
06/22/2015	785401 Knife River (JTL Group Inc.)	\$133.80	2110-31320-404520	3/8" chips
06/22/2015	785401 Knife River (JTL Group Inc.)	\$26.36	2110-31320-404520	3/4" bedding rock
06/22/2015	785410 McLain	\$6,248.64	1500-22240-403810	TUITION: TOTAL REQUESTED FY2015
06/22/2015	785410 McLain	-\$3,436.75	1500-22240-403810	LESS: TUITION ASSISTANCE PAID OUT @
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$853.87	5410-31220-402320	2355686
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$17.31	5410-31220-402320	2355686
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$45.22	5410-31220-402320	2876870
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$14.64	5410-31220-402320	2876870
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$12.64	5410-31220-402320	2876874
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$13.13	5410-31220-402320	2876874
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$724.98	5410-31220-402320	2878048
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$16.54	5410-31220-402320	2878048
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$1,455.96	5410-31220-402320	2878116
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$98.63	5410-31220-402320	2878116
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$9.35	5410-31220-402320	2879445
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$13.32	5410-31220-402320	2879445
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$7.28	5410-31220-402320	2879488
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$13.91	5410-31220-402320	2879488
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$558.45	5410-31220-402320	2885028
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$14.43	5410-31220-402320	2885028
06/22/2015	785416 Midwest Heating & Cooling	\$2,300.00	1500-22250-402450	911 CENTER/REPLACED A/C CONDENSER
06/22/2015	785416 Midwest Heating & Cooling	\$221.25	2250-22320-403590	CHECKED A/C UNITS, CHANGED FILTERS AT 800MHZ (FOX, SKYVIEW, LANDFILL) AND 911
06/22/2015	785416 Midwest Heating & Cooling	\$663.75	6070-22350-403660	CHECKED A/C UNITS, CHANGED FILTERS AT 800MHZ (FOX, SKYVIEW, LANDFILL) AND 911
06/22/2015	785419 Miller Trois LLC	\$1,801.00	0100-43210-405311	115-025909, July 2015 Rent.
06/22/2015	785419 Miller Trois LLC	\$5,910.00	2090-44510-405311	115-025909, July 2015 Rent.
06/22/2015	785419 Miller Trois LLC	\$3,919.00	2400-43010-405311	115-025909, July 2015 Rent.
06/22/2015	785419 Miller Trois LLC	\$3,848.00	2740-67800-405310	115-025909, July 2015 Rent.
06/22/2015	785419 Miller Trois LLC	\$801.00	2900-65010-405310	115-025909, July 2015 Rent.
06/22/2015	785423 Morrison Maierle Inc	\$40,452.70	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
06/22/2015	785423 Morrison Maierle Inc	\$4,169.78	4060-71190-409310	Transfer Lot Lighting & Fence Installation - CA
06/22/2015	785423 Morrison Maierle Inc	\$34,148.07	5620-71200-409310	Convert Old Employee Parking Lot into Paid
06/22/2015	785423 Morrison Maierle Inc	\$14,944.48	4050-71250-409685	Environmental Assessment RW10R - Federal
06/22/2015	785423 Morrison Maierle Inc	\$1,660.50	4050-71250-409686	Environmental Assessment RW10R - Local Share
06/22/2015	785423 Morrison Maierle Inc	\$10,598.40	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785423	Morrison Maierle Inc	\$70,045.26	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
06/22/2015	785428	Napa Auto Parts	\$147.29	6010-00000-141000	630714 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$6.71	6010-00000-141714	630747 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$7.99	6010-00000-141000	630777 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$9.16	6010-00000-141000	630777 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$5.50	6010-00000-141000	630777 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$194.48	6010-00000-141000	631643 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$124.64	1500-21120-402320	630456
06/22/2015	785428	Napa Auto Parts	\$34.38	1500-21120-402320	630641
06/22/2015	785428	Napa Auto Parts	\$105.68	1500-21120-402320	630736
06/22/2015	785428	Napa Auto Parts	\$33.56	5710-71470-402320	630747
06/22/2015	785428	Napa Auto Parts	\$81.14	1500-21120-402320	630916
06/22/2015	785428	Napa Auto Parts	\$112.80	1500-21120-402320	631099
06/22/2015	785428	Napa Auto Parts	\$5.28	1500-21120-402320	631133
06/22/2015	785428	Napa Auto Parts	\$25.17	1500-22260-402320	631166
06/22/2015	785428	Napa Auto Parts	\$268.12	5410-31220-402320	631180
06/22/2015	785428	Napa Auto Parts	\$78.69	5020-75000-402320	631428
06/22/2015	785428	Napa Auto Parts	\$10.44	1500-22260-402320	631735
06/22/2015	785428	Napa Auto Parts	-\$112.80	1500-21120-402320	632291
06/22/2015	785428	Napa Auto Parts	\$6.00	2110-31320-402320	627257
06/22/2015	785428	Napa Auto Parts	\$39.99	1500-22260-402320	628134
06/22/2015	785428	Napa Auto Parts	\$16.49	6010-15530-402650	628257
06/22/2015	785428	Napa Auto Parts	\$21.25	1500-21120-402320	628441
06/22/2015	785428	Napa Auto Parts	\$298.17	5120-85000-402320	628615
06/22/2015	785428	Napa Auto Parts	\$3.66	6500-15660-402320	628888
06/22/2015	785428	Napa Auto Parts	\$294.01	5410-31220-402320	628966
06/22/2015	785428	Napa Auto Parts	\$61.72	5410-31220-402320	628973
06/22/2015	785428	Napa Auto Parts	\$14.20	5120-84000-402320	629022
06/22/2015	785428	Napa Auto Parts	\$68.08	5410-31220-402320	629069
06/22/2015	785428	Napa Auto Parts	\$101.08	1500-21120-402320	629100
06/22/2015	785428	Napa Auto Parts	\$15.17	6010-15530-402650	629323
06/22/2015	785428	Napa Auto Parts	\$31.14	1500-21120-402320	629397
06/22/2015	785428	Napa Auto Parts	\$93.42	6010-00000-141000	629397
06/22/2015	785428	Napa Auto Parts	\$31.03	1500-21120-402320	629497
06/22/2015	785428	Napa Auto Parts	\$15.30	2110-31320-402320	629511
06/22/2015	785428	Napa Auto Parts	\$7.90	5120-84000-402320	629623
06/22/2015	785428	Napa Auto Parts	\$101.08	2110-31320-402320	629689
06/22/2015	785428	Napa Auto Parts	\$47.60	2110-31320-402320	629762
06/22/2015	785428	Napa Auto Parts	\$99.90	6010-15530-402650	703911
06/22/2015	785434	Northwest Pipe Fittings	\$1,710.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$3,429.00	5020-73120-402380	Fire hydrant meter
06/22/2015	785434	Northwest Pipe Fittings	\$260.69	5020-74000-402450	Sewage pump
06/22/2015	785434	Northwest Pipe Fittings	\$31.07	5020-74000-402450	Tank adapter
06/22/2015	785434	Northwest Pipe Fittings	\$19.72	2110-31320-402475	curb box lid for king west irrigation
06/22/2015	785434	Northwest Pipe Fittings	\$3,507.78	5020-74000-402450	Seal, coupling, impeller kits
06/22/2015	785434	Northwest Pipe Fittings	\$45.36	5020-74000-402450	Copper elbow
06/22/2015	785434	Northwest Pipe Fittings	\$9,573.35	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$180.40	5030-75910-409340	Union joints
06/22/2015	785434	Northwest Pipe Fittings	\$16,340.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$2,480.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$2,183.62	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$99.84	5020-00000-141000	SYSTEMS PO NUM 297821
06/22/2015	785434	Northwest Pipe Fittings	-\$316.49	5020-74000-402450	Return - valves
06/22/2015	785434	Northwest Pipe Fittings	\$14.21	5020-74000-402450	Plumbing parts
06/22/2015	785434	Northwest Pipe Fittings	\$18,540.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785435	NorthWestern Energy	\$11,378.46	2110-31320-403410	Signal Bills
06/22/2015	785435	NorthWestern Energy	\$502.31	8100-31830-403410	SILMD 008 ACCT# 0712544-6
06/22/2015	785435	NorthWestern Energy	\$512.65	8100-31830-403410	SILMD 009 ACCT# 0712545-3
06/22/2015	785435	NorthWestern Energy	\$1,415.11	8100-31830-403410	SILMD 010 ACCT# 0712546-1
06/22/2015	785435	NorthWestern Energy	\$4,399.69	8100-31830-403410	SILMD 013 ACCT# 0721276-4
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06/22/2015	785435	NorthWestern Energy	\$1,222.36	8100-31830-403410	SILMD 017 ACCT# 0712553-7
06/22/2015	785435	NorthWestern Energy	\$93.00	8100-31830-403410	SILMD 018 ACCT# 0712554-5
06/22/2015	785435	NorthWestern Energy	\$487.89	8100-31830-403410	SILMD 095 ACCT# 0712556-0
06/22/2015	785435	NorthWestern Energy	\$13,397.60	8100-31830-403410	SILMD 097 ACCT# 0712557-8
06/22/2015	785435	NorthWestern Energy	\$1,652.62	8100-31830-403410	SILMD 099 ACCT# 0712558-6
06/22/2015	785435	NorthWestern Energy	\$2,691.06	8100-31830-403410	SILMD 100 ACCT# 0712559-4
06/22/2015	785435	NorthWestern Energy	\$1,718.40	8100-31830-403410	SILMD 107 ACCT# 0712560-2
06/22/2015	785435	NorthWestern Energy	\$4,309.64	8100-31830-403410	SILMD 109 ACCT# 0712561-0
06/22/2015	785435	NorthWestern Energy	\$191.04	8100-31830-403410	SILMD 113 ACCT# 0712562-8
06/22/2015	785435	NorthWestern Energy	\$927.40	8100-31830-403410	SILMD 114 ACCT# 0712563-6
06/22/2015	785435	NorthWestern Energy	\$218.22	8100-31830-403410	SILMD 115 ACCT# 0712564-4
06/22/2015	785435	NorthWestern Energy	\$572.80	8100-31830-403410	SILMD 116 ACCT# 0712565-1
06/22/2015	785435	NorthWestern Energy	\$3,169.86	8100-31830-403410	SILMD 117 ACCT# 0712566-9
06/22/2015	785435	NorthWestern Energy	\$233.05	8100-31830-403410	SILMD 118 ACCT# 0712567-7
06/22/2015	785435	NorthWestern Energy	\$154.98	8100-31830-403410	SILMD 119 ACCT# 0712568-5
06/22/2015	785435	NorthWestern Energy	\$2,454.86	8100-31830-403410	SILMD 121 ACCT# 0712570-1

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06/22/2015	785435	NorthWestern Energy	\$954.66	8100-31830-403410	SILMD 124 ACCT# 0712573-5
06/22/2015	785435	NorthWestern Energy	\$381.86	8100-31830-403410	SILMD 125 ACCT# 0712574-3
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06/22/2015	785435	NorthWestern Energy	\$490.90	8100-31830-403410	SILMD 128 ACCT# 0712577-6
06/22/2015	785435	NorthWestern Energy	\$327.31	8100-31830-403410	SILMD 129 ACCT# 0712578-4
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06/22/2015	785435	NorthWestern Energy	\$231.98	8100-31830-403410	SILMD 133 ACCT# 0712581-8
06/22/2015	785435	NorthWestern Energy	\$535.41	8100-31830-403410	SILMD 134 ACCT# 0712582-6
06/22/2015	785435	NorthWestern Energy	\$514.27	8100-31830-403410	SILMD 135 ACCT# 0712583-4
06/22/2015	785435	NorthWestern Energy	\$454.28	8100-31830-403410	SILMD 136 ACCT# 0712584-2
06/22/2015	785435	NorthWestern Energy	\$377.00	8100-31830-403410	SILMD 137 ACCT# 0712585-9
06/22/2015	785435	NorthWestern Energy	\$736.46	8100-31830-403410	SILMD 138 ACCT# 0712586-7
06/22/2015	785435	NorthWestern Energy	\$245.49	8100-31830-403410	SILMD 139 ACCT# 0712587-5
06/22/2015	785435	NorthWestern Energy	\$571.05	8100-31830-403410	SILMD 143 ACCT# 0712588-3
06/22/2015	785435	NorthWestern Energy	\$27.21	8100-31830-403410	SILMD 144 ACCT# 0712589-1
06/22/2015	785435	NorthWestern Energy	\$467.53	8100-31830-403410	SILMD 145 ACCT# 0712590-9
06/22/2015	785435	NorthWestern Energy	\$354.57	8100-31830-403410	SILMD 146 ACCT# 0712591-7
06/22/2015	785435	NorthWestern Energy	\$464.85	8100-31830-403410	SILMD 147 ACCT# 0712592-5
06/22/2015	785435	NorthWestern Energy	\$1,470.03	8100-31830-403410	SILMD 149 ACCT# 0712593-3
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06/22/2015	785435	NorthWestern Energy	\$791.02	8100-31830-403410	SILMD 158 ACCT# 0712601-4
06/22/2015	785435	NorthWestern Energy	\$1,100.73	8100-31830-403410	SILMD 159 ACCT# 0712602-2
06/22/2015	785435	NorthWestern Energy	\$709.17	8100-31830-403410	SILMD 160 ACCT# 0712603-0
06/22/2015	785435	NorthWestern Energy	\$1,051.92	8100-31830-403410	SILMD 161 ACCT# 0712604-8
06/22/2015	785435	NorthWestern Energy	\$61.78	8100-31830-403410	SILMD 162 ACCT# 0712605-5
06/22/2015	785435	NorthWestern Energy	\$699.12	8100-31830-403410	SILMD 163 ACCT# 0712606-3
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06/22/2015	785435	NorthWestern Energy	\$561.03	8100-31830-403410	SILMD 171 ACCT# 0712610-5
06/22/2015	785435	NorthWestern Energy	\$535.38	8100-31830-403410	SILMD 172 ACCT# 0712611-3
06/22/2015	785435	NorthWestern Energy	\$1,168.82	8100-31830-403410	SILMD 173 ACCT# 0712612-1
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06/22/2015	785435	NorthWestern Energy	\$1,663.85	8100-31830-403410	SILMD 181 ACCT# 0712619-6
06/22/2015	785435	NorthWestern Energy	\$584.41	8100-31830-403410	SILMD 182 ACCT# 0712620-4
06/22/2015	785435	NorthWestern Energy	\$1,168.82	8100-31830-403410	SILMD 183 ACCT# 0712621-2
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06/22/2015	785435	NorthWestern Energy	\$653.97	8100-31830-403410	SILMD 186 ACCT# 0712624-6
06/22/2015	785435	NorthWestern Energy	\$233.77	8100-31830-403410	SILMD 187 ACCT# 0712625-3
06/22/2015	785435	NorthWestern Energy	\$280.51	8100-31830-403410	SILMD 188 ACCT# 0712626-1
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06/22/2015	785435	NorthWestern Energy	\$1,215.58	8100-31830-403410	SILMD 190 ACCT# 0712628-7
06/22/2015	785435	NorthWestern Energy	\$417.71	8100-31830-403410	SILMD 191 ACCT# 0712629-5
06/22/2015	785435	NorthWestern Energy	\$303.87	8100-31830-403410	SILMD 192 ACCT# 0712630-3
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06/22/2015	785435	NorthWestern Energy	\$270.62	8100-31830-403410	SILMD 194 ACCT# 0712632-9
06/22/2015	785435	NorthWestern Energy	\$225.51	8100-31830-403410	SILMD 195 ACCT# 0712633-7
06/22/2015	785435	NorthWestern Energy	\$72.23	8100-31830-403410	SILMD 196 ACCT# 0712634-5
06/22/2015	785435	NorthWestern Energy	\$72.23	8100-31830-403410	SILMD 197 ACCT# 0712635-2
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06/22/2015	785435	NorthWestern Energy	\$77.06	8100-31830-403410	SILMD 200 ACCT# 0712637-8
06/22/2015	785435	NorthWestern Energy	\$490.90	8100-31830-403410	SILMD 201 ACCT# 0712638-6
06/22/2015	785435	NorthWestern Energy	\$833.17	8100-31830-403410	SILMD 202 INV# 0712639-4
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06/22/2015	785435	NorthWestern Energy	\$547.18	8100-31830-403410	SILMD 204 ACCT# 0712641-0
06/22/2015	785435	NorthWestern Energy	\$35.31	8100-31830-403410	SILMD 205 ACCT# 0712642-8
06/22/2015	785435	NorthWestern Energy	\$327.26	8100-31830-403410	SILMD 206 ACCT# 0712643-6
06/22/2015	785435	NorthWestern Energy	\$374.02	8100-31830-403410	SILMD 207 ACCT# 0712644-4
06/22/2015	785435	NorthWestern Energy	\$258.81	8100-31830-403410	SILMD 208 ACCT# 0712645-1
06/22/2015	785435	NorthWestern Energy	\$537.65	8100-31830-403410	SILMD 209 ACCT# 0712646-9
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06/22/2015	785435	NorthWestern Energy	\$473.40	8100-31830-403410	SILMD 214 ACCT# 0712651-9
06/22/2015	785435	NorthWestern Energy	\$140.27	8100-31830-403410	SILMD 216 ACCT# 0712652-7
06/22/2015	785435	NorthWestern Energy	\$402.42	8100-31830-403410	SILMD 217 ACCT# 0712653-5
06/22/2015	785435	NorthWestern Energy	\$216.28	8100-31830-403410	SILMD 220 ACCT# 0712654-3
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06/22/2015	785435	NorthWestern Energy	\$310.96	8100-31830-403410	SILMD 226 ACCT# 0712660-0
06/22/2015	785435	NorthWestern Energy	\$629.02	8100-31830-403410	SILMD 227 ACCT# 0712661-8
06/22/2015	785435	NorthWestern Energy	\$791.02	8100-31830-403410	SILMD 228 ACCT# 0712662-6
06/22/2015	785435	NorthWestern Energy	\$409.13	8100-31830-403410	SILMD 229 ACCT# 0712663-4
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06/22/2015	785435	NorthWestern Energy	\$397.39	8100-31830-403410	SILMD 237 ACCT# 0712671-7
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06/22/2015	785435	NorthWestern Energy	\$619.07	8100-31830-403410	SILMD 241 ACCT# 0712675-8
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06/22/2015	785435	NorthWestern Energy	\$109.11	8100-31830-403410	SILMD 244 ACCT# 0712677-4
06/22/2015	785435	NorthWestern Energy	\$86.87	8100-31830-403410	SILMD 245 ACCT# 0712678-2
06/22/2015	785435	NorthWestern Energy	\$327.31	8100-31830-403410	SILMD 246 ACCT# 0712679-0
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06/22/2015	785435	NorthWestern Energy	\$2,475.62	8100-31830-403410	SILMD 248 ACCT# 0712681-6
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06/22/2015	785435	NorthWestern Energy	\$205.71	8100-31830-403410	SILMD 250 ACCT# 0719001-0
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06/22/2015	785435	NorthWestern Energy	\$891.07	8100-31830-403410	SILMD 257 ACCT# 0720360-7
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06/22/2015	785435	NorthWestern Energy	\$1,843.86	8100-31830-403410	SILMD 259 ACCT# 0720810-1
06/22/2015	785435	NorthWestern Energy	\$490.95	8100-31830-403410	SILMD 261 ACCT# 0720705-3
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06/22/2015	785435	NorthWestern Energy	\$964.24	8100-31830-403410	SILMD 263 ACCT# 0720716-0
06/22/2015	785435	NorthWestern Energy	\$166.37	8100-31830-403410	SILMD 264 ACCT# 0721427-3
06/22/2015	785435	NorthWestern Energy	\$343.43	8100-31830-403410	SILMD 265 ACCT# 0721556-9
06/22/2015	785435	NorthWestern Energy	\$43.10	8100-31830-403410	SILMD 266 ACCT# 0721684-9
06/22/2015	785435	NorthWestern Energy	\$78.93	8100-31830-403410	SILMD 269 ACCT# 0833098-7
06/22/2015	785435	NorthWestern Energy	\$443.77	8100-31830-403410	SILMD 270 ACCT# 0906944-4
06/22/2015	785435	NorthWestern Energy	\$993.98	8100-31830-403410	SILMD 271 ACCT# 0995095-7
06/22/2015	785435	NorthWestern Energy	\$2,761.54	8100-31830-403410	SILMD 272 ACCT# 0905005-5
06/22/2015	785435	NorthWestern Energy	\$198.36	8100-31830-403410	SILMD 273 ACCT# 0926386-4
06/22/2015	785435	NorthWestern Energy	\$67.66	8100-31830-403410	SILMD 274 ACCT# 0907926-0
06/22/2015	785435	NorthWestern Energy	\$488.22	8100-31830-403410	SILMD 276 ACCT# 0961926-3
06/22/2015	785435	NorthWestern Energy	\$809.73	8100-31830-403410	SILMD 277 ACCT# 1058710-3
06/22/2015	785435	NorthWestern Energy	\$214.23	8100-31830-403410	SILMD 278 ACCT# 1087619-1
06/22/2015	785435	NorthWestern Energy	\$60.92	8100-31830-403410	SILMD 279 ACCT# 1124127-0
06/22/2015	785435	NorthWestern Energy	\$741.83	8100-31830-403410	SILMD 280 ACCT# 1045653-1
06/22/2015	785435	NorthWestern Energy	\$67.66	8100-31830-403410	SILMD 281 ACCT# 1079722-3
06/22/2015	785435	NorthWestern Energy	\$383.03	8100-31830-403410	SILMD 283 ACCT# 1172743-5
06/22/2015	785435	NorthWestern Energy	\$336.14	8100-31830-403410	SILMD 285 ACCT# 1206985-2
06/22/2015	785435	NorthWestern Energy	\$233.46	8100-31830-403410	SILMD 286 ACCT# 1296582-8
06/22/2015	785435	NorthWestern Energy	\$102.11	8100-31830-403410	SILMD 287 ACCT# 1246537-3
06/22/2015	785435	NorthWestern Energy	\$1,752.01	8100-31830-403410	SILMD 288 ACCT# 1303978-9
06/22/2015	785435	NorthWestern Energy	\$193.12	8100-31830-40341C	SILMD 289 ACCT# 1685375-6
06/22/2015	785435	NorthWestern Energy	\$124.78	8100-31830-40341C	SILMD 290 ACCT# 1433921-2
06/22/2015	785435	NorthWestern Energy	\$600.07	8100-31830-40341C	SILMD 292 ACCT# 1481532-8
06/22/2015	785435	NorthWestern Energy	\$233.77	8100-31830-40341C	SILMD 293 ACCT# 1481534-4
06/22/2015	785435	NorthWestern Energy	\$467.53	8100-31830-40341C	SILMD 294 ACCT# 1481535-1
06/22/2015	785435	NorthWestern Energy	\$109.11	8100-31830-40341C	SILMD 295 ACCT# 1481536-9
06/22/2015	785435	NorthWestern Energy	\$1,238.94	8100-31830-40341C	SILMD 296 ACCT# 1481537-7
06/22/2015	785435	NorthWestern Energy	\$210.39	8100-31830-40341C	SILMD 297 ACCT# 1481539-3
06/22/2015	785435	NorthWestern Energy	\$187.02	8100-31830-40341C	SILMD 298 ACCT# 1481540-1

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06/22/2015	785435	NorthWestern Energy	\$224.50	8100-31830-40341C	SILMD 302 ACCT# 1607534-3
06/22/2015	785435	NorthWestern Energy	\$775.69	8100-31830-40341C	SILMD 305 ACCT# 1695873-8
06/22/2015	785435	NorthWestern Energy	\$243.00	8100-31830-40341C	SILMD 306 ACCT# 1740353-6
06/22/2015	785435	NorthWestern Energy	\$2,595.41	8100-31830-40341C	SILMD 307 ACCT# 2049005-8
06/22/2015	785435	NorthWestern Energy	\$259.40	8100-31830-40341C	SILMD 308 ACCT# 2072459-7
06/22/2015	785435	NorthWestern Energy	\$347.49	8100-31830-40341C	SILMD 309 ACCT# 2001311-6
06/22/2015	785435	NorthWestern Energy	\$330.83	8100-31830-40341C	SILMD 310 ACCT# 2060519-2
06/22/2015	785435	NorthWestern Energy	\$238.43	8100-31830-40341C	SILMD 311 ACCT# 3014475-2
06/22/2015	785435	NorthWestern Energy	\$139.20	8100-31830-40341C	SILMD 312 ACCT# 3146127-0
06/22/2015	785435	NorthWestern Energy	\$55.68	8100-31830-40341C	SILMD 320 Acct# 0712569-3
06/22/2015	785436	NorthWestern Energy	\$429.25	0100-51120-40341C	09254962
06/22/2015	785436	NorthWestern Energy	\$504.82	6500-15660-40341C	09758087
06/22/2015	785436	NorthWestern Energy	\$35.84	5610-71130-40341C	1647695-4. De Icer. June 2015
06/22/2015	785436	NorthWestern Energy	\$2,682.59	5610-71130-40341C	0100483-7. Runway Lights. June 2015
06/22/2015	785436	NorthWestern Energy	\$1,600.20	5610-71130-40341C	0100484-5. ARFF Facility. June 2015
06/22/2015	785436	NorthWestern Energy	\$38.84	5610-71170-40341C	1138926-9. Aero Interiors. June 2015
06/22/2015	785436	NorthWestern Energy	\$7.81	5610-71170-403410	1341289-5. Old Thrifty/Dollar Car Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$339.04	5610-71170-403410	1341295-2. Big Sky Ground Support. June 2015
06/22/2015	785436	NorthWestern Energy	\$804.33	5610-71170-40341C	1669567-8. TSA Building. June 2015
06/22/2015	785436	NorthWestern Energy	\$1,622.66	5610-71190-40341C	1993430-6. Car Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$335.50	5610-71190-40341C	2001846-1. Mud Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$229.49	5610-71190-40341C	2001848-7. Detail Bay 1 Hertz. June 2015
06/22/2015	785436	NorthWestern Energy	\$238.88	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. June 2015
06/22/2015	785436	NorthWestern Energy	\$170.91	5610-71190-40341C	2001862-8. Detail Bay 3 Enterprise. June 2015
06/22/2015	785436	NorthWestern Energy	\$182.83	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. June 2015
06/22/2015	785436	NorthWestern Energy	\$155.28	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2015
06/22/2015	785436	NorthWestern Energy	\$35.57	5610-71170-403410	1341288-7. Old National/Alamo Car Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$7.45	5610-71170-403410	1341291-1. Old Enterprise Car Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$68.82	5610-71130-403410	3085107-5. New Employee Parking Lot. June 2015
06/22/2015	785436	NorthWestern Energy	\$340.31	5120-85000-40341C	822 Shiloh Crossing
06/22/2015	785436	NorthWestern Energy	\$54,731.74	5120-84000-40341C	725 Hwy 87 East
06/22/2015	785436	NorthWestern Energy	\$855.07	5020-74000-40341C	Airport Rd/17th West/Hwy 3/Waldc
06/22/2015	785436	NorthWestern Energy	\$3,819.38	5020-73140-40341C	2251 Belknap
06/22/2015	785436	NorthWestern Energy	\$20,370.00	5020-74000-40341C	2251 Belknap
06/22/2015	785436	NorthWestern Energy	\$76,387.55	5020-74000-40341C	2251 Belknap
06/22/2015	785436	NorthWestern Energy	\$1,273.13	5120-83140-40341C	2251 Belknap
06/22/2015	785436	NorthWestern Energy	\$245.90	0100-51220-40341C	07125362
06/22/2015	785436	NorthWestern Energy	\$991.74	0100-51260-40341C	07208218
06/22/2015	785436	NorthWestern Energy	\$7,717.80	5020-74000-40341C	07222649
06/22/2015	785436	NorthWestern Energy	\$7,569.98	5020-74000-40341C	07230402
06/22/2015	785436	NorthWestern Energy	\$44.35	0100-51270-40341C	07123870
06/22/2015	785436	NorthWestern Energy	\$30.19	0100-51220-40341C	07208184
06/22/2015	785436	NorthWestern Energy	\$1,454.44	0100-51120-40341C	07222870
06/22/2015	785436	NorthWestern Energy	\$0.00	0100-51120-40341C	07230451
06/22/2015	785436	NorthWestern Energy	\$7.45	5020-74000-40341C	07230592
06/22/2015	785436	NorthWestern Energy	\$553.06	1500-22210-40341C	08715468
06/22/2015	785436	NorthWestern Energy	\$690.86	5020-74000-40341C	11164522
06/22/2015	785436	NorthWestern Energy	\$567.60	0100-51120-40341C	11914041
06/22/2015	785436	NorthWestern Energy	\$0.22	2110-31320-40341C	17403577
06/22/2015	785436	NorthWestern Energy	\$0.65	2110-31320-40341C	17488966
06/22/2015	785436	NorthWestern Energy	\$38.99	0100-51120-40341C	18366666
06/22/2015	785444	Quatred, LLC	\$3,057.34	6010-15500-402925	Mobile scanner
06/22/2015	785455	Rimrock Foundati	\$5,625.54	2460-12530-40359C	May Rimrock State
06/22/2015	785455	Rimrock Foundati	\$5,532.65	7380-12640-40359C	IOP Counselor
06/22/2015	785455	Rimrock Foundati	\$4,046.32	7380-12640-40399C	IOP Case Manage
06/22/2015	785455	Rimrock Foundati	\$4,274.29	2480-12620-40356C	DUI Day Treatme
06/22/2015	785455	Rimrock Foundati	\$6,078.76	7380-12640-40359C	IOP Counselor
06/22/2015	785455	Rimrock Foundati	\$5,693.56	7380-12640-40359C	IOP Counselor
06/22/2015	785463	Sanderson Stewar	\$2,541.00	2120-43700-40939C	invoice 39452
06/22/2015	785463	Sanderson Stewar	\$4,285.10	2050-31310-40931C	WO 15-08 Exposition Gateway
06/22/2015	785463	Sanderson Stewart	\$23,227.00	2010-15070-409310	WO 15-08 Exposition Gateway CO#1 06/08/2015
06/22/2015	785472	Skycon Inc	\$4,669.68	5610-71120-40366C	Invoice #882. Jet bridge maintenanc
06/22/2015	785476	Solid Waste Systems Inc	\$1,468.09	5410-31220-40232C	77530
06/22/2015	785476	Solid Waste Systems Inc	\$84.26	5410-31220-40232C	77530
06/22/2015	785476	Solid Waste Systems Inc	\$1,394.40	5410-31220-40232C	77571
06/22/2015	785476	Solid Waste Systems Inc	\$303.76	5410-31220-40232C	77571

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785476	Solid Waste Systems Inc	\$137.69	5410-31220-40232C	77623
06/22/2015	785476	Solid Waste Systems Inc	\$356.45	5410-31220-40232C	77643
06/22/2015	785476	Solid Waste Systems Inc	\$441.93	5410-31220-40232C	77643
					TOTAL TUITION REQUESTS SUBMITTED
06/22/2015	785482	Stamper	\$6,671.08	1500-22240-403810	FY2015
					LESS TUITION ASSISTANCE PREVIOUSLY
06/22/2015	785482	Stamper	-\$3,669.09	1500-22240-403810	REC'D AT 55% REIMBURSEMENT
06/22/2015	785486	Stewart Title Company	\$15,000.00	2830-65810-407277	FTHB Julie Emmett 619 Custer Avenue
06/22/2015	785487	Stockman Bank Of Montana	\$151,850.00	2030-15130-407968	Development Agreements
06/22/2015	785489	Sunset Excavator	\$2,450.00	5050-75150-403671	5823 Foxtail Loop E
06/22/2015	785489	Sunset Excavator	\$975.00	8720-51980-40399C	Replace curb stop at Vintage Estates
06/22/2015	785495	The Boyer Company LC	\$72,163.00	2010-15070-407968	Development Agreements
06/22/2015	785496	The Car Park Inc	\$13,451.00	4980-55110-409475	One Luke II Pay Station Invoice 2015-352
06/22/2015	785499	Tire-Rama	\$100.00	2110-31320-40232C	1050250903
06/22/2015	785499	Tire-Rama	\$130.00	5410-31220-40239C	Tires for 0175
06/22/2015	785499	Tire-Rama	\$420.00	5410-31220-40239C	Tire repairs for garbage trucks
06/22/2015	785499	Tire-Rama	\$180.00	5410-31220-40239C	Tire repairs for garbage trucks
06/22/2015	785499	Tire-Rama	\$3,853.00	5410-31220-40239C	Recaps for garbage trucks
06/22/2015	785499	Tire-Rama	\$234.95	5410-31230-40239C	Tire and tire repair for unit 0031 at the landfill
06/22/2015	785499	Tire-Rama	\$132.95	5410-31230-40239C	Tires for landfill truck
06/22/2015	785499	Tire-Rama	\$1,052.00	5410-31220-402390	Tire repairs for the Solid Waste collection trucks
06/22/2015	785499	Tire-Rama	\$310.00	5410-31220-402390	Tire repairs for the Solid Waste collection trucks
06/22/2015	785499	Tire-Rama	\$270.00	5410-31220-40239C	Tire repairs for garbage trucks
06/22/2015	785499	Tire-Rama	\$143.12	5410-31220-40239C	Tires for the trailer for collector
06/22/2015	785499	Tire-Rama	\$165.95	5410-31230-40239C	Tires for Landfill Equipment
06/22/2015	785499	Tire-Rama	\$107.95	5410-31230-40239C	Tires for Landfill equipment
06/22/2015	785499	Tire-Rama	\$680.00	5410-31220-40239C	Tires for Garbage trucks
06/22/2015	785499	Tire-Rama	\$3,282.00	5410-31230-40239C	Tires for Landfill Equipment
06/22/2015	785499	Tire-Rama	\$247.50	5210-15220-40232C	1040137264
06/22/2015	785499	Tire-Rama	\$594.85	5410-31230-40239C	Tires for Landfill equipment
06/22/2015	785499	Tire-Rama	\$1,304.75	5410-31230-40239C	Tires for unit 0031 at the Landfill
06/22/2015	785500	Titan Machinery Inc	\$821.25	2110-31320-40232C	5803380
06/22/2015	785500	Titan Machinery Inc	\$113.68	2110-31320-40232C	6057010
06/22/2015	785500	Titan Machinery Inc	\$12.50	2110-31320-40232C	6057010
06/22/2015	785500	Titan Machinery Inc	\$403.38	2110-31320-40232C	6070913
06/22/2015	785500	Titan Machinery Inc	\$226.62	2110-31320-40232C	5974706
06/22/2015	785500	Titan Machinery Inc	\$20.90	2110-31320-40232C	5974706
06/22/2015	785500	Titan Machinery Inc	\$1,574.10	2110-31320-40232C	6012647
06/22/2015	785500	Titan Machinery Inc	\$250.75	2110-31320-40232C	6022447
06/22/2015	785500	Titan Machinery Inc	\$98.26	2110-31320-40232C	6022447
06/22/2015	785502	Town & Country Supply Associator	\$20,428.91	5610-71180-402313	Invoice #210946. QTA Car Rental Fuel
06/22/2015	785502	Town & Country Supply Associator	\$14,277.14	5710-00000-14100C	BUS MET PO NUM 298091
06/22/2015	785502	Town & Country Supply Associator	\$15,987.30	6010-00000-14100C	211281 PO NUM 298114
06/22/2015	785503	Tractor & Equipment Co	\$963.60	5410-31230-40232C	Part for Landfill equipment
06/22/2015	785503	Tractor & Equipment Co	\$2,647.74	5410-31220-40232C	BLW00157192
06/22/2015	785503	Tractor & Equipment Co	\$589.68	5410-31230-40232C	BLW00157199
06/22/2015	785503	Tractor & Equipment Co	\$2,249.26	5410-31230-40232C	BLW00157220
06/22/2015	785506	Tristate Equipment	\$1,186.90	2110-31320-40232C	M86201
06/22/2015	785506	Tristate Equipment	\$2.96	5410-31220-40232C	M86367
06/22/2015	785506	Tristate Equipment	\$50.45	5410-31220-40232C	M86441
06/22/2015	785506	Tristate Equipment	\$144.86	5410-31220-40232C	M86518
06/22/2015	785506	Tristate Equipment	\$544.24	2110-31320-40232C	M86640
06/22/2015	785506	Tristate Equipment	\$9.88	2110-31320-40232C	M86640
06/22/2015	785506	Tristate Equipment	\$74.70	5410-31220-40232C	M86727
06/22/2015	785506	Tristate Equipment	\$343.92	2110-31320-40232C	M86748
06/22/2015	785506	Tristate Equipment	\$9.88	2110-31320-40232C	M86748
06/22/2015	785506	Tristate Equipment	\$218.93	5410-31220-40232C	N26365
06/22/2015	785511	United States Marshall Service	\$16,117.18	7170-21660-407865	Return Drug Forfeiture in case # 07-FBI-004424.
06/22/2015	785514	Vision Net	\$595.00	0100-12200-403553	Installation and Warranty
06/22/2015	785514	Vision Net	\$4,831.82	0100-12200-403553	PolyCam 72C
06/22/2015	785520	Wilbur Ellis Co	\$14,720.00	8730-51990-40365C	Fertilizer and weed control
06/22/2015	785520	Wilbur Ellis Co	\$390.00	8730-51990-40365C	Broad leaf
06/22/2015	785529	Yellowstone County Finance Dept	\$5,300.00	1500-21110-40359C	May 2015 Jail Boarder
06/22/2015	785532	Zootist Hotel, LLC	\$455,549.00	2030-15130-407968	Development Agreements