

Check Date	Check	Name	Amount	Account	Item Desc
07/20/2015	786108	Air Controls-Billings Inc	\$750.00	6600-31100-402450	Replace air conditioner for computer room
07/20/2015	786108	Air Controls-Billings Inc	\$2,250.00	6700-31410-402450	Replace air conditioner for computer room
07/20/2015	786110	American Assoc Of Airport Executive	\$6,500.00	5610-71140-403660	Invoice #696643. IET Service Renewal. 7/1/15 -
07/20/2015	786119	Arrow Striping & Manufacturing Inc	\$3,600.00	2110-31320-402340	glass beads for paint
07/20/2015	786120	Automotive Service Equipment LLC	\$3,445.00	6010-15520-402120	Spray wash cabinet.
07/20/2015	786120	Automotive Service Equipment LLC	\$49.00	6010-15520-402120	Invoice #110371 wire wheel
07/20/2015	786130	Billings Community Cable	\$25,000.00	0100-14110-407266	Inv. 07012015 Quarterly Disbursement.
07/20/2015	786132	Billings Industrial Revitalization District Inc	\$51,000.00	2010-15070-407946	BIRD TIF Management 1st Qtr FY16
07/20/2015	786142	Business Tax Section	\$261.19	4250-00000-201100	WO 10-19 Shiloh Conservation Area
07/20/2015	786142	Business Tax Section	\$90.42	8400-00000-201100	WO 10-19 Shiloh Conservation Area
07/20/2015	786142	Business Tax Section	\$2,039.02	4050-71250-409685	AIP49 North Side Public Aircraft Parking Ramp -
07/20/2015	786142	Business Tax Section	\$226.56	4050-71250-409686	AIP49 North Side Public Aircraft Parking Ramp -
07/20/2015	786142	Business Tax Section	\$307.79	5620-71200-409310	Airport Parking Lot Enhancements Project
07/20/2015	786142	Business Tax Section	\$437.77	4060-71190-409310	Lighting for Car Rental Transfer Parking Lot
07/20/2015	786142	Business Tax Section	\$589.02	4980-55110-409220	Construction of new Library, demolition of existing
07/20/2015	786145	Central Electric	\$43,339.48	4060-71190-409310	Lighting for Car Rental Transfer Parking Lot
07/20/2015	786149	Civicplus	\$5,049.56	6200-19110-403552	1st Quarter Hosting and Support Fees
07/20/2015	786149	Civicplus	\$248.75	6200-19110-403552	1st Quarter CivicSend Renewal
07/20/2015	786149	Civicplus	\$248.75	5610-71100-403961	1st Quarter CivicSend Fees Airport
07/20/2015	786151	Cmg Construction, Inc.	\$30,471.42	5620-71200-409310	Airport Parking Lot Enhancements Project
07/20/2015	786151	Cmg Construction, Inc.	\$201,863.18	4050-71250-409685	AIP49 North Side Public Aircraft Parking Ramp -
07/20/2015	786151	Cmg Construction, Inc.	\$22,429.24	4050-71250-409686	AIP49 North Side Public Aircraft Parking Ramp -
07/20/2015	786151	Cmg Construction, Inc.	\$25,858.04	4250-00000-201100	WO 10-19 Shiloh Conservation Area
07/20/2015	786151	Cmg Construction, Inc.	\$8,951.45	8400-00000-201100	WO 10-19 Shiloh Conservation Area
07/20/2015	786153	CTA Inc	\$8,821.54	8730-51990-409370	Construction documents for the South Park splash
07/20/2015	786163	DC Frost Associates Inc	\$3,198.38	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
07/20/2015	786164	Department of the Treasury	\$3,625.00	0100-14120-403590	PCORI Fees
07/20/2015	786167	Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
07/20/2015	786168	Downtown Billings Partnership, Inc.	\$64,548.25	2030-15130-407946	1st Qtr FY16 TIF
07/20/2015	786169	Dustbusters	\$11,209.00	2110-31320-404530	Dustgard used for dust suppressant on gravel
07/20/2015	786172	Ebms	\$1,610.00	6270-17520-403511	EBMS July 2015 Fee Breakdown
07/20/2015	786172	Ebms	\$23,787.50	6270-17520-403512	EBMS July 2015 Fee Breakdown
07/20/2015	786172	Ebms	\$45,367.73	6270-17520-403515	EBMS July 2015 Fee Breakdown
07/20/2015	786172	Ebms	\$735.00	6270-17520-403517	EBMS July 2015 Fee Breakdown
07/20/2015	786172	Ebms	\$3,318.00	6270-17520-405161	EBMS July 2015 Fee Breakdown
07/20/2015	786178	Enterprise Rac Of Mt/Wy	\$42,000.00	7170-21660-402290	Contract on File at the BPD. UC cars for TF.
07/20/2015	786181	Ferguson Enterprises Inc	\$2,176.43	5020-00000-141000	SYSTEMS PO NUM 298307
07/20/2015	786181	Ferguson Enterprises Inc	\$4,352.85	5020-00000-141000	SYSTEMS PO NUM 298338
07/20/2015	786182	Ferguson Enterprises Inc	\$2,611.48	5020-74000-402450	Repair Parts for Valve
07/20/2015	786185	Gametime	\$1,962.41	8730-51990-402342	Playground equipment for Rosebud Park.
07/20/2015	786185	Gametime	\$4,352.10	8730-51990-402342	Playground replacements for Optimist.
07/20/2015	786190	Harris Systems USA Inc	\$37,209.37	0100-15120-403553	Innoprise maintenance - 7/15-6/16
07/20/2015	786190	Harris Systems USA Inc	\$6,201.56	0100-17500-403553	Innoprise maintenance - 7/15-6/16
07/20/2015	786190	Harris Systems USA Inc	\$6,201.56	0100-43210-403553	Innoprise maintenance - 7/15-6/16
07/20/2015	786190	Harris Systems USA Inc	\$6,201.56	2090-31510-403553	Innoprise maintenance - 7/15-6/16
07/20/2015	786190	Harris Systems USA Inc	\$6,201.56	2400-43010-403553	Innoprise maintenance - 7/15-6/16
07/20/2015	786190	Harris Systems USA Inc	\$12,403.12	5020-73110-403553	Innoprise maintenance - 7/15-6/16
07/20/2015	786190	Harris Systems USA Inc	\$12,403.13	5120-83110-403553	Innoprise maintenance - 7/15-6/16
07/20/2015	786190	Harris Systems USA Inc	\$6,201.56	6010-15500-403553	Innoprise maintenance - 7/15-6/16
07/20/2015	786190	Harris Systems USA Inc	\$6,201.56	6200-19110-405315	Innoprise maintenance - 7/15-6/16
07/20/2015	786193	Hawkins Inc.	\$1,182.55	0100-51260-402290	Chemicals for pools.
07/20/2015	786193	Hawkins Inc.	\$1,714.18	0100-51260-402290	Chemicals for pools.
07/20/2015	786193	Hawkins Inc.	\$464.17	0100-51260-402290	Chemicals for pools.
07/20/2015	786194	Hellas Construction Inc	\$0.00	8730-51990-409370	Contract for professional engineering services to
07/20/2015	786194	Hellas Construction Inc	\$5,415.00	8730-00000-201100	Retainage release
07/20/2015	786195	Help/Systems	\$6,225.00	6200-19110-405370	Help Systems Annual Maintenance 7/1/15-6/30/16
07/20/2015	786195	Help/Systems	\$165.00	6200-19110-405370	SEQUEL Data Access
07/20/2015	786195	Help/Systems	\$165.00	6200-19110-405370	Client Report Option
07/20/2015	786201	Ingram Library Services Inc.	\$11.20	2600-55190-403241	Inv86097991
07/20/2015	786201	Ingram Library Services Inc.	\$33.51	2600-55190-403227	Inv 86097989
07/20/2015	786201	Ingram Library Services Inc.	\$19.14	2600-55190-403227	Inv 86097990
07/20/2015	786201	Ingram Library Services Inc.	\$16.49	2600-55190-403242	Inv 86097990
07/20/2015	786201	Ingram Library Services Inc.	\$191.57	2600-55190-403226	Inv 86140403
07/20/2015	786201	Ingram Library Services Inc.	\$14.75	2600-55190-403227	Inv 86140403
07/20/2015	786201	Ingram Library Services Inc.	\$16.49	2600-55190-403241	Inv 86140403
07/20/2015	786201	Ingram Library Services Inc.	\$1,618.80	2600-55190-407930	Inv 86140404
07/20/2015	786201	Ingram Library Services Inc.	\$19.24	2600-55190-403242	Inv 86159218
07/20/2015	786201	Ingram Library Services Inc.	\$85.21	2600-55190-403222	Inv 86097992
07/20/2015	786201	Ingram Library Services Inc.	\$870.52	2600-55190-403226	Inv 86097992
07/20/2015	786201	Ingram Library Services Inc.	\$1,115.58	2600-55190-403227	Inv 86097992
07/20/2015	786201	Ingram Library Services Inc.	\$237.20	2600-55190-403241	Inv 86097992
07/20/2015	786201	Ingram Library Services Inc.	\$151.76	2600-55190-403242	Inv 86097992
07/20/2015	786201	Ingram Library Services Inc.	\$22.21	2600-55190-403333	Inv 86097992
07/20/2015	786205	Jackson Contractor Group Inc	\$58,312.98	4980-55110-409220	Construction of new Library, demolition of existing
07/20/2015	786226	Local 521	\$39,000.00	1500-22290-402260	SUPPRESSION: FY2016 UNIFORM
07/20/2015	786226	Local 521	\$1,875.00	1500-22230-402260	BUREAU: FY2016 UNIFORM ALLOWANCE

Check Date	Check Name	Amount	Account	Item Desc
07/20/2015	786226 Local 521	\$375.00	1500-22240-402260	TRAINING OFFICER: FY2016 UNIFORM
07/20/2015	786227 LRAD Corporation	\$9,986.47	1500-21150-402120	This is an order per attached quote. Please delive
07/20/2015	786237 Michelotti-Sawyers Mortuary	\$37,550.00	8450-31860-409120	WO 09-15 Grand Ave - Row Agreement
07/20/2015	786238 Miller Trois LLC	\$1,801.00	0100-43210-405311	I16-000220, August Rent at Miller Building
07/20/2015	786238 Miller Trois LLC	\$5,910.00	2090-44510-405311	I16-000220, August Rent at Miller Building
07/20/2015	786238 Miller Trois LLC	\$3,919.00	2400-43010-405311	I16-000220, August Rent at Miller Building
07/20/2015	786238 Miller Trois LLC	\$3,848.00	2740-67800-405310	I16-000220, August Rent at Miller Building
07/20/2015	786238 Miller Trois LLC	\$801.00	2900-65010-405310	I16-000220, August Rent at Miller Building
07/20/2015	786240 Montana Dept Of Justice Cjin	\$26,119.08	1500-21110-403450	2016-14-29010 CJIN fee for the Billings Police
07/20/2015	786242 Montana Dept Of Transportation	\$10,257.17	5120-85000-403660	Utilities Agree - Hwy project 1st Ave S - Minn Ave
07/20/2015	786244 Montana League Of Cities and Towns	\$19,200.00	0100-11000-403350	2015-2016 Membership Dues
07/20/2015	786245 Montana Municipal Interlocal Authority	\$30,176.22	6300-17530-407311	July 2015 Deductible Recovery Invoice
07/20/2015	786246 Montana Municipal Interlocal Authority	\$461,525.22	9000-00000-209941	Workers' Compensation April 1, 2015 - June 30,
07/20/2015	786248 Moody's Investors Service	\$6,000.00	2010-15070-405510	P0164047 Infrastructure, Annual monitoring fee
07/20/2015	786249 Morrison Maierle Inc	\$10,194.40	5620-71200-409310	Convert Old Employee Parking Lot into Paid
07/20/2015	786249 Morrison Maierle Inc	\$12,660.03	4050-71250-409685	AIP-49 Construct Public Ramp North Side -
07/20/2015	786249 Morrison Maierle Inc	\$1,406.67	4050-71250-409686	AIP-49 Construct Public Ramp North Side -
07/20/2015	786249 Morrison Maierle Inc	\$34,952.47	4050-71250-409685	AIP-49 Construct Public Ramp North Side - CA -
07/20/2015	786249 Morrison Maierle Inc	\$3,883.61	4050-71250-409686	AIP-49 Construct Public Ramp North Side - CA -
07/20/2015	786249 Morrison Maierle Inc	\$21,747.60	4050-71250-409685	AIP 49 Pavement Condition Index Survey - Feder
07/20/2015	786249 Morrison Maierle Inc	\$2,416.40	4050-71250-409686	AIP 49 Pavement Condition Index Survey - Local
07/20/2015	786249 Morrison Maierle Inc	\$5,235.68	4060-71190-409310	Transfer Lot Lighting & Fence Installation - CA
07/20/2015	786249 Morrison Maierle Inc	\$3,152.70	5630-71220-409390	Amendment 17 for Phase I - Permitting for Future
07/20/2015	786251 MT Waterworks	\$30.00	5030-75910-409340	pvc coup
07/20/2015	786251 MT Waterworks	\$567.78	5030-75910-409340	misc supplies for d&c water
07/20/2015	786251 MT Waterworks	\$3,547.52	5020-00000-141000	SYSTEMS PO NUM 298328
07/20/2015	786251 MT Waterworks	\$748.25	5020-00000-141000	SYSTEMS PO NUM 298332
07/20/2015	786251 MT Waterworks	\$344.26	5020-00000-141000	SYSTEMS PO NUM 298298
07/20/2015	786251 MT Waterworks	\$654.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
07/20/2015	786251 MT Waterworks	\$2,639.80	5020-00000-141000	SYSTEMS PO NUM 298305
07/20/2015	786251 MT Waterworks	\$2,282.60	5020-00000-141000	SYSTEMS PO NUM 298324
07/20/2015	786252 N Harris Computer Corporation	\$2,546.18	0100-15120-403553	Annual CAFR support 7/15-6/16
07/20/2015	786255 Neibauer Painting	\$4,786.90	5610-71130-402320	Invoice #4368. A-24 Vacuum truck/sweeper roof
07/20/2015	786256 Neil Drywall Inc	\$585.00	6500-15670-403690	Inv. 3102 PD Doors/ Kelly Addys Office
07/20/2015	786256 Neil Drywall Inc	\$1,080.00	6500-15670-403690	Inv. 3103 Police Department
07/20/2015	786256 Neil Drywall Inc	\$2,918.00	6300-17530-407310	Invoice #3104 Water damage in Parking/Finance
07/20/2015	786259 NorthWestern Energy	\$394.88	5020-74000-403410	electric june 2015
07/20/2015	786259 NorthWestern Energy	\$122.14	5120-85000-403410	electricity
07/20/2015	786259 NorthWestern Energy	\$3,094.69	5710-71430-403410	Electricity at Metroplex 5/28/15 to 6/29/2015
07/20/2015	786259 NorthWestern Energy	\$13.33	1500-22210-403410	07125321
07/20/2015	786259 NorthWestern Energy	\$619.89	0100-51410-403410	07125388
07/20/2015	786259 NorthWestern Energy	\$298.59	5710-71430-403410	07192255
07/20/2015	786259 NorthWestern Energy	\$454.05	1500-22210-403410	07208176
07/20/2015	786259 NorthWestern Energy	\$63.02	0100-51120-403410	08134892
07/20/2015	786259 NorthWestern Energy	\$7.81	2110-31320-403410	08554040
07/20/2015	786259 NorthWestern Energy	\$8.41	8720-51980-403410	08814550
07/20/2015	786259 NorthWestern Energy	\$16.45	0100-51120-403410	09789173
07/20/2015	786259 NorthWestern Energy	\$0.11	8720-51980-403410	10291920
07/20/2015	786259 NorthWestern Energy	\$33.00	8720-51980-403410	10458131
07/20/2015	786259 NorthWestern Energy	\$26.60	2110-31320-403410	10458206
07/20/2015	786259 NorthWestern Energy	\$186.71	5020-74000-403410	11422532
07/20/2015	786259 NorthWestern Energy	\$15.50	5020-74000-403410	11608072
07/20/2015	786259 NorthWestern Energy	\$1,836.07	1500-21710-403410	11834835
07/20/2015	786259 NorthWestern Energy	\$723.19	0100-51120-403410	11914041
07/20/2015	786259 NorthWestern Energy	\$7.45	0100-51120-403410	12422226
07/20/2015	786259 NorthWestern Energy	\$78.17	0100-51120-403410	12488631
07/20/2015	786259 NorthWestern Energy	\$27.20	5020-74000-403410	13466735
07/20/2015	786259 NorthWestern Energy	\$8.53	8720-51980-403410	15143886
07/20/2015	786259 NorthWestern Energy	\$44.29	5210-15240-403410	15696313
07/20/2015	786259 NorthWestern Energy	\$7.45	0100-51120-403410	15882624
07/20/2015	786259 NorthWestern Energy	\$70.18	0100-51120-403410	18494088
07/20/2015	786259 NorthWestern Energy	\$11.78	5020-74000-403410	18672659
07/20/2015	786259 NorthWestern Energy	\$50.88	0100-51120-403410	19049444
07/20/2015	786259 NorthWestern Energy	\$19.70	0100-51120-403410	19412436
07/20/2015	786259 NorthWestern Energy	\$1.08	8720-51980-403410	19486679
07/20/2015	786259 NorthWestern Energy	\$6.26	8720-51980-403410	20558177
07/20/2015	786259 NorthWestern Energy	\$8.78	0100-51120-403958	3178260-0
07/20/2015	786259 NorthWestern Energy	\$11.69	2110-31320-403410	3088038-9
07/20/2015	786259 NorthWestern Energy	\$1,067.15	5020-74000-403410	11164522
07/20/2015	786259 NorthWestern Energy	\$44.12	0100-51270-403410	07123870
07/20/2015	786259 NorthWestern Energy	\$185.01	0100-51220-403410	07125362
07/20/2015	786259 NorthWestern Energy	\$39.36	0100-51220-403410	07208184
07/20/2015	786259 NorthWestern Energy	\$2,552.84	0100-51260-403410	07208218
07/20/2015	786259 NorthWestern Energy	\$1,070.85	0100-51120-403410	07222870
07/20/2015	786259 NorthWestern Energy	\$272.41	0100-51120-403410	07230451
07/20/2015	786259 NorthWestern Energy	\$7.45	5020-74000-403410	07230592
07/20/2015	786259 NorthWestern Energy	\$630.67	1500-22210-403410	08715468

Check Date	Check	Name	Amount	Account	Item Desc
07/20/2015	786259	NorthWestern Energy	\$460.34	0100-51120-403410	09254962
07/20/2015	786259	NorthWestern Energy	\$546.08	6500-15660-403410	09758087
07/20/2015	786259	NorthWestern Energy	\$0.33	2110-31320-403410	17403577
07/20/2015	786259	NorthWestern Energy	\$0.65	2110-31320-403410	17488966
07/20/2015	786259	NorthWestern Energy	\$35.17	0100-51120-403410	18366666
07/20/2015	786261	Old Chamber Development Co LLC	\$2,970.00	7170-21660-403963	Parking Spaces for OCB Parking Lot.
07/20/2015	786265	PayneWest Insurance Inc	\$41,034.00	5610-71100-405110	Invoice #73047. Airport Liability Renewal.
07/20/2015	786265	PayneWest Insurance Inc	\$13,767.00	5610-71100-405110	Invoice #73049. Fire Equipment Renewal.
07/20/2015	786265	PayneWest Insurance Inc	\$11,913.00	5610-71100-405110	Invoice #73106. Public Official Liability Renewal
07/20/2015	786267	Petty Cash CCSIU	\$3,350.00	7180-21600-407910	Reimbursement of buy money. Receipts on file at
07/20/2015	786273	Public Utilities	\$69.74	8720-51980-403420	187900
07/20/2015	786273	Public Utilities	\$443.75	8720-51980-403420	136082
07/20/2015	786273	Public Utilities	\$6,174.47	8720-51980-403420	163614
07/20/2015	786273	Public Utilities	\$48.09	8720-51980-403420	163944
07/20/2015	786273	Public Utilities	\$914.72	8720-51980-403420	168362
07/20/2015	786273	Public Utilities	\$354.20	8720-51980-403420	177710
07/20/2015	786273	Public Utilities	\$9.67	5120-85000-403420	180645
07/20/2015	786273	Public Utilities	\$4,464.27	8720-51980-403420	192352
07/20/2015	786273	Public Utilities	\$302.90	6500-15660-403420	158260
07/20/2015	786273	Public Utilities	\$15,759.40	8720-51980-403420	236250
07/20/2015	786273	Public Utilities	\$969.07	8720-51980-403420	136100
07/20/2015	786273	Public Utilities	\$2.13	0100-51120-403420	136058
07/20/2015	786273	Public Utilities	\$4,110.47	8720-51980-403420	136090
07/20/2015	786273	Public Utilities	\$6,496.30	8720-51980-403420	136091
07/20/2015	786273	Public Utilities	\$18,477.70	8720-51980-403420	136092
07/20/2015	786273	Public Utilities	\$1,595.90	8720-51980-403420	136093
07/20/2015	786273	Public Utilities	\$552.52	8720-51980-403420	136094
07/20/2015	786273	Public Utilities	\$1,093.81	8720-51980-403420	136095
07/20/2015	786273	Public Utilities	\$25.78	8720-51980-403420	136096
07/20/2015	786273	Public Utilities	\$6,687.74	8720-51980-403420	136097
07/20/2015	786273	Public Utilities	\$16.92	8720-51980-403420	136098
07/20/2015	786273	Public Utilities	\$15.25	8720-51980-403420	136099
07/20/2015	786273	Public Utilities	\$23,265.55	8720-51980-403420	136103
07/20/2015	786273	Public Utilities	\$3,421.95	8720-51980-403420	136108
07/20/2015	786273	Public Utilities	\$12,710.62	5610-71100-403420	136516
07/20/2015	786273	Public Utilities	\$2,616.06	8720-51980-403420	148654
07/20/2015	786273	Public Utilities	\$264.66	8720-51980-403420	148423
07/20/2015	786273	Public Utilities	\$4,443.28	8720-51980-403420	148398
07/20/2015	786273	Public Utilities	\$16.92	8720-51980-403420	158252
07/20/2015	786278	Recorded Books LLC	\$6,000.00	2600-55190-403381	Invoice 75167156
07/20/2015	786281	Riverstone Health	\$11,250.30	0100-14110-403931	Budget for April - June 2015
07/20/2015	786282	Rocky Mountain Air	\$1,902.95	5020-75000-402920	new trash pump
07/20/2015	786282	Rocky Mountain Air	\$1,268.63	5120-85000-402920	new trash pump
07/20/2015	786286	School District No 2	\$296,126.53	2050-31310-409310	WO 15-99 Comp Agree P686 Barrett Rd - Bench
07/20/2015	786298	Springsted	\$495.00	8310-15720-403590	Pooled SID Refunding Bonds, Series 2005
07/20/2015	786298	Springsted	\$496.00	8310-15720-403590	Pooled SID Refunding Bonds, Series 2005
07/20/2015	786298	Springsted	\$495.00	8310-15720-403590	Pooled SID Refunding Bonds, Series 2005
07/20/2015	786298	Springsted	\$343.00	8310-15720-403590	Pooled SID Refunding Bonds, Series 2005
07/20/2015	786298	Springsted	\$1,271.00	8310-15720-403590	Pooled SID Refunding Bonds, Series 2005
07/20/2015	786298	Springsted	\$1,395.00	8810-15710-403590	Pooled Special Sidewalk, Curb, Gutter, and Alley
07/20/2015	786298	Springsted	\$465.00	8810-15710-403590	Pooled Special Sidewalk, Curb, Gutter, and Alley
07/20/2015	786298	Springsted	\$1,240.00	8810-15710-403590	Pooled Special Sidewalk, Curb, Gutter, and Alley
07/20/2015	786298	Springsted	\$27,303.44	2010-15070-405510	1061.128 - Tax Increment Urban Renewal
07/20/2015	786309	Town & Country Supply Association	\$20,808.40	5610-71180-402313	Invoice #210574. QTA Car Rental Fuel
07/20/2015	786309	Town & Country Supply Association	\$259.00	1500-22260-402310	210387: FRIE 5 - DIESEL DELIVERED 7/2/2015
07/20/2015	786309	Town & Country Supply Association	\$597.69	1500-22260-402310	210388 FIRE3 DIESEL DELIVERED 7/2/2015
07/20/2015	786309	Town & Country Supply Association	\$888.57	1500-22260-402310	210389 FIRE 1: DIESEL DELIVERED 7/2/2015
07/20/2015	786309	Town & Country Supply Association	\$304.78	1500-22260-402310	210389 FIRE 1 - UNLEADED DELIVERED
07/20/2015	786309	Town & Country Supply Association	\$510.03	1500-22260-402310	210390 FIRE 6 - DIESEL DELIVERED 7/2/2015
07/20/2015	786309	Town & Country Supply Association	\$11,356.11	6010-00000-141000	210575 PO NUM 298290
07/20/2015	786309	Town & Country Supply Association	\$9,917.49	6010-00000-141000	210576 PO NUM 298290
07/20/2015	786309	Town & Country Supply Association	\$11,606.09	6010-00000-141000	210143 PO NUM 298312
07/20/2015	786309	Town & Country Supply Association	\$10,416.00	6010-00000-141000	210144 PO NUM 298312
07/20/2015	786309	Town & Country Supply Association	\$7,859.36	6010-00000-141000	210177 PO NUM 298313
07/20/2015	786309	Town & Country Supply Association	\$18,780.56	5710-00000-141000	BUS MET PO NUM 298317
07/20/2015	786309	Town & Country Supply Association	\$11,957.78	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
07/20/2015	786318	Van Arsdale Construction	\$4,500.00	2900-66980-407275	FORECLOSURE-TREE REMOVAL-
07/20/2015	786322	West End Lock & Security	\$4,363.00	5120-84000-403660	Plant Door Knobs and Repairs
07/20/2015	786328	Yellowstone County Finance Dpt	\$4,600.00	1500-21110-403590	June 2015 Jail Boarders