

| Check Date | Check Name                                | Amount       | Account           | Item Desc   |
|------------|---|--------------|-------------------|---|
| 08/03/2015 | 786526 Arrow Striping & Manufacturing Inc | \$3,600.00   | 2110-31320-402340 | glass paint beads   |
| 08/03/2015 | 786529 Billings Depot Inc                 | \$5,366.67   | 6600-31100-405310 | Rent  |
| 08/03/2015 | 786529 Billings Depot Inc                 | \$8,050.00   | 6700-31410-405310 | Rent  |
| 08/03/2015 | 786531 Billings Tourism                   | \$85,366.12  | 7790-15760-407679 | Distributed June, paid July 2015  |
| 08/03/2015 | 786535 Bradford Roof Management, Inc.     | \$553.00     | 5610-71170-403660 | Invoice #2015 274. Roof patching Billings Clinic  |
| 08/03/2015 | 786535 Bradford Roof Management, Inc.     | \$500.00     | 5610-71170-403660 | Invoice #2015 274. Roof patching Billings Clinic  |
| 08/03/2015 | 786535 Bradford Roof Management, Inc.     | \$2,430.41   | 5610-71120-403660 | Invoice #2015 278. Terminal Roof Patch  |
| 08/03/2015 | 786537 Business Tax Section               | \$426.55     | 8400-31840-409310 | WO 15-36 Rehberg Ranch Storm Drain  |
| 08/03/2015 | 786537 Business Tax Section               | \$474.94     | 2050-31310-409310 | WO 15-02 2015 Misc. Developer   |
| 08/03/2015 | 786537 Business Tax Section               | \$325.00     | 8400-31840-409310 | WO 15-02 2015 Misc. Developer   |
| 08/03/2015 | 786537 Business Tax Section               | \$228.11     | 4480-31650-409311 | WO 15-02 2015 Misc. Developer   |
| 08/03/2015 | 786537 Business Tax Section               | \$2,666.12   | 8400-31840-409310 | WO 15-06 Poly Dr - 32nd St W to 38th St W   |
| 08/03/2015 | 786537 Business Tax Section               | \$2,313.83   | 8450-31860-409310 | WO 15-06 Poly Dr - 32nd St W to 38th St W   |
| 08/03/2015 | 786537 Business Tax Section               | \$58.90      | 5130-85910-409340 | WO 15-06 Poly Dr - 32nd St W to 38th St W   |
| 08/03/2015 | 786537 Business Tax Section               | \$71.44      | 4470-31650-409311 | WO 15-06 Poly Dr - 32nd St W to 38th St W   |
| 08/03/2015 | 786537 Business Tax Section               | \$77.94      | 5020-75000-403680 | Broadwater Water Line Repair  |
| 08/03/2015 | 786539 Castlerock Excavating Inc          | \$7,716.15   | 5020-75000-403680 | Broadwater Water Line Repair  |
| 08/03/2015 | 786540 Cellebrite USA Corp                | \$3,850.00   | 7180-21600-403870 | Invoice Q-56969-R, Registration for Brett Lapham  |
| 08/03/2015 | 786543 Cmg Construction, Inc.             | \$263,945.28 | 8400-31840-409310 | WO 15-06 Poly Dr - 32nd St W to 38th St W   |
| 08/03/2015 | 786543 Cmg Construction, Inc.             | \$229,068.95 | 8450-31860-409310 | WO 15-06 Poly Dr - 32nd St W to 38th St W   |
| 08/03/2015 | 786543 Cmg Construction, Inc.             | \$5,831.60   | 5130-85910-409340 | WO 15-06 Poly Dr - 32nd St W to 38th St W   |
| 08/03/2015 | 786543 Cmg Construction, Inc.             | \$7,073.06   | 4470-31650-409311 | WO 15-06 Poly Dr - 32nd St W to 38th St W   |
| 08/03/2015 | 786550 Dept Of Justice Dci                | \$12,574.53  | 2510-21870-403560 | Overtime & Supplies.  |
| 08/03/2015 | 786551 Donnes Inc                         | \$42,228.45  | 8400-31840-409310 | WO1536 Rehberg Ranch Storm Drain  |
| 08/03/2015 | 786551 Donnes Inc                         | \$4,450.00   | 5020-74000-403660 | Intake and pond cleaning  |
| 08/03/2015 | 786552 Dowl Hkm                           | \$1,500.00   | 5120-82110-403540 | WO1214 IWP WW Collection System; CO#1   |
| 08/03/2015 | 786552 Dowl Hkm                           | \$10,688.59  | 8450-00000-201100 | WO 15-06 Poly Drive - 32nd St West to 38th St   |
| 08/03/2015 | 786552 Dowl Hkm                           | \$1,451.55   | 5130-00000-201100 | WO 15-06 Poly Drive - 32nd St West to 38th St   |
| 08/03/2015 | 786552 Dowl Hkm                           | \$1,055.67   | 4470-00000-201100 | WO 15-06 Poly Drive - 32nd St West to 38th St   |
| 08/03/2015 | 786553 Downtown Billings BID, Inc.        | \$10,834.29  | 7800-15750-407680 | Paid June, distributed July 2015  |
| 08/03/2015 | 786554 Dustbusters                        | \$13,828.38  | 2110-31320-404530 | dustgard, magnesium chloride used for dust  |
| 08/03/2015 | 786556 Empire Garage Owner's Association  | \$9,155.70   | 5210-15940-403660 | City of Billings July Assessment.   |
| 08/03/2015 | 786560 Faro Technologies Inc              | \$49,990.00  | 1500-21200-407910 | Item #S-7-130, Focus3D-X130, Focus3D Laser Scanner X 130. Ships with GPS, compass, altimeter (barometer), dual-axis compensator and |
| 08/03/2015 | 786560 Faro Technologies Inc              | \$190.00     | 1500-21200-407910 | Item SOFTS0369, SCENE-Hard Lock-Single User   |
| 08/03/2015 | 786560 Faro Technologies Inc              | \$340.00     | 1500-21200-407910 | Item ACCSS6016, Transport Backpack for Laser  |
| 08/03/2015 | 786560 Faro Technologies Inc              | \$1,380.00   | 1500-21200-407910 | Item ACCSS6028, High-level carbon fibre tripod  |
| 08/03/2015 | 786560 Faro Technologies Inc              | \$42.00      | 1500-21200-407910 | Shipping  |
| 08/03/2015 | 786560 Faro Technologies Inc              | -\$1,970.00  | 1500-21200-407910 | Discount  |
| 08/03/2015 | 786565 First Montana Title Co             | \$15,000.00  | 2840-65810-407277 | FTHB Shelby Goodman 1455 River Edge Road #1   |
| 08/03/2015 | 786566 First Montana Title Co             | \$15,000.00  | 2840-65810-407277 | FTHB Robert and Terri Kester 4042 Chamberlain   |
| 08/03/2015 | 786572 GE Analytical Instruments Inc      | \$30,966.12  | 5030-74910-409410 | Total Organic Carbon Analyzer   |
| 08/03/2015 | 786583 High Point Networks LLC            | \$4,050.00   | 6200-19110-405370 | 30 Hours of Professional Services   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | \$184.63     | 5710-71470-403690 | AUTO &TRUCK MAINT.ITEMS   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | -\$184.63    | 5710-71470-403690 | AUTO &TRUCK MAINT.ITEMS   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | \$83.06      | 1500-22260-402320 | C251183524.01   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | \$14.65      | 2110-31320-402320 | C251183701.01   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | -\$14.65     | 2110-31320-402320 | C251183703.01   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | \$29.30      | 2110-31320-402320 | C251183704.01   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | \$97.16      | 1500-22260-402320 | C251183733.01   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | \$136.16     | 1500-22260-402320 | C251183866.01   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | \$48.11      | 6010-00000-141000 | C251183796.01 PO NUM 298438   |
| 08/03/2015 | 786585 I-State Truck, Inc.                | \$3,544.72   | 5710-71440-403690 | AUTO &TRUCK MAINT.ITEMS   |
| 08/03/2015 | 786591 ISI Telemanagement Solutions, Inc. | \$4,875.00   | 6060-19310-403582 | AR customer # 00-0019125 IN 6079630-IN Call Accounting Maintenance Renewal SEL 1539b3   |
| 08/03/2015 | 786591 ISI Telemanagement Solutions, Inc. | \$1,287.00   | 6060-19310-403582 | AR customer # 00-0019125 IN 6079631-IN ISI Call Accounting Maintenance Renewal  |
| 08/03/2015 | 786592 J & J Concrete Inc.                | \$47,018.83  | 2050-31310-409310 | WO 15-02 2015 Misc. Developer   |
| 08/03/2015 | 786592 J & J Concrete Inc.                | \$32,175.00  | 8400-31840-409310 | WO 15-02 2015 Misc. Developer   |
| 08/03/2015 | 786592 J & J Concrete Inc.                | \$22,583.44  | 4480-31650-409311 | WO 15-02 2015 Misc. Developer   |
| 08/03/2015 | 786600 Knife River (JTL Group Inc.)       | \$715.53     | 2110-31320-404710 | asphalt   |
| 08/03/2015 | 786600 Knife River (JTL Group Inc.)       | \$1,493.28   | 2110-31320-404710 | asphalt   |
| 08/03/2015 | 786600 Knife River (JTL Group Inc.)       | \$2,758.42   | 2110-31320-404710 | asphalt   |
| 08/03/2015 | 786600 Knife River (JTL Group Inc.)       | \$124.95     | 2110-31320-404520 | 1 1/2" crushed base   |
| 08/03/2015 | 786600 Knife River (JTL Group Inc.)       | \$130.29     | 2110-31320-404520 | 1 1/2" crushed base   |
| 08/03/2015 | 786600 Knife River (JTL Group Inc.)       | \$858.27     | 2110-31320-404710 | asphalt   |
| 08/03/2015 | 786611 Missoula Police Dept               | \$3,042.66   | 2510-21870-403560 | OT & Supplies.  |
| 08/03/2015 | 786614 Morrison Maierle Inc               | \$7,009.21   | 8730-51990-403590 | Consultant fee for the re-platting of section 12 in   |
| 08/03/2015 | 786618 Napa Auto Parts                    | \$122.04     | 1500-21120-402320 | 645311  |
| 08/03/2015 | 786618 Napa Auto Parts                    | \$7.83       | 0100-51120-402320 | 645389  |
| 08/03/2015 | 786618 Napa Auto Parts                    | \$29.65      | 0100-51120-402320 | 645740  |
| 08/03/2015 | 786618 Napa Auto Parts                    | \$181.14     | 0100-51120-402320 | 645747  |
| 08/03/2015 | 786618 Napa Auto Parts                    | \$54.53      | 1500-22260-402320 | 646213  |
| 08/03/2015 | 786618 Napa Auto Parts                    | \$115.76     | 1500-21120-402320 | 646265  |
| 08/03/2015 | 786618 Napa Auto Parts                    | \$168.40     | 2090-44520-402320 | 646295  |

| Check Date | Check  | Name                      | Amount      | Account           | Item Desc                                      |
|------------|--------|---------------------------|-------------|-------------------|--|
| 08/03/2015 | 786618 | Napa Auto Parts           | \$17.18     | 5410-31220-402320 | 646375   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$32.08     | 6010-15530-402320 | 646392   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$17.18     | 5410-31220-402320 | 646565   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$178.07    | 2090-44520-402320 | 646596   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$56.97     | 5020-75000-402320 | 646598   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$24.87     | 6010-15530-402650 | 646681   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$11.74     | 6010-15530-402650 | 646692   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$5.96      | 2110-31320-402320 | 646694   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$2.80      | 2400-43010-402320 | 646760   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$45.30     | 2110-31320-402320 | 646783   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$63.99     | 2110-31320-402320 | 646858   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$425.32    | 2600-55170-402320 | 647675   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$27.90     | 6010-15530-402410 | 647711   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$16.34     | 5410-31220-402320 | 647972   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$56.64     | 1500-21120-402320 | 648061   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$27.25     | 6010-15530-402650 | 648061   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$51.36     | 0100-51120-402320 | 648282   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$799.20    | 6010-15530-402650 | 716114   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$93.64     | 0100-51120-402320 | 716530   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$16.33     | 2110-31320-402320 | vbelt for generator on unit1117                |
| 08/03/2015 | 786618 | Napa Auto Parts           | -\$3.09     | 2110-31320-402320 | return of rope handle                          |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$52.32     | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                        |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$14.86     | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS                        |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$5.00      | 6010-00000-141000 | 642296 PO NUM 298422                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$15.80     | 6010-00000-141000 | 643229 PO NUM 298422                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$6.60      | 6010-00000-141000 | 643231 PO NUM 298422                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$18.32     | 6010-00000-141000 | 643968 PO NUM 298422                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$488.35    | 6010-00000-141000 | 644145 PO NUM 298422                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$61.79     | 6010-00000-141000 | 644813 PO NUM 298422                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | -\$68.40    | 6010-00000-141000 | 644851 PO NUM 298422                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$88.68     | 2110-31320-402320 | 641910   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$117.84    | 2110-31320-402320 | 641917   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$46.97     | 5410-31220-402320 | 641979   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$271.93    | 5410-31220-402320 | 642029   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$27.72     | 6010-15530-402320 | 642191   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$59.29     | 1500-22260-402320 | 643392   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$11.61     | 2110-31320-402320 | 643578   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$41.88     | 5210-15230-402320 | 643605   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$60.38     | 5210-15230-402320 | 643620   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$120.83    | 2110-31320-402320 | 643971   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$61.64     | 5410-31220-402320 | 644323   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$32.96     | 5410-31220-402320 | 644336   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$150.06    | 2110-31320-402320 | 644343   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$7.39      | 6010-15530-402320 | 644465   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$17.42     | 6700-31410-402320 | 644489   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$20.41     | 2110-31320-402320 | 644764   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$91.41     | 6700-31410-402320 | 714197   |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$273.60    | 6010-00000-141000 | 645536 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$1.20      | 6010-00000-141000 | 646019 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$108.95    | 6010-00000-141000 | 646778 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$41.61     | 6010-00000-141000 | 647838 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$23.00     | 6010-00000-141000 | 647849 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$22.22     | 6010-00000-141000 | 648061 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$3.84      | 6010-00000-141000 | 648061 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$120.62    | 6010-00000-141000 | 648061 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$53.40     | 6010-00000-141000 | 648061 PO NUM 298460                           |
| 08/03/2015 | 786618 | Napa Auto Parts           | \$20.00     | 6010-00000-141000 | 649253 PO NUM 298460                           |
| 08/03/2015 | 786619 | National League Of Cities | \$8,743.00  | 0100-11000-403350 | Membership Dues #115126                        |
| 08/03/2015 | 786621 | New World Systems         | \$13,280.00 | 2090-44510-403553 | New World Fire Mobile Inspections (5) Licenses |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$7.45      | 0100-51120-403410 | 0831702-6                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$66.00     | 8720-51980-403410 | 1059093-3                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$1,009.17  | 5210-15910-403410 | 1594282-4                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$1,415.80  | 5210-15910-403410 | 1569636-2                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$110.46    | 5710-71480-403410 | 1784756-7                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$272.63    | 1500-21150-403410 | 1984150-1                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$364.02    | 1500-21150-403410 | 1984155-0                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$1,372.26  | 5210-15940-403410 | 3067416-2                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$7,701.73  | 6500-15670-403410 | 0100507-3                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$361.23    | 1500-22210-403410 | 0712537-0                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$96.76     | 0100-51220-403410 | 0712683-2                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$24.90     | 5710-71480-403410 | 0712764-0                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$393.39    | 5210-15950-403410 | 0720829-1                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$1,335.52  | 5210-15920-403410 | 0720834-1                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$373.06    | 1500-22210-403410 | 0720840-8                                      |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$295.83    | 5610-71170-403410 | 0712792-1. IP-7. July 2015                     |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$20.04     | 5610-71170-403410 | 0712799-6. IP-8. July 2015                     |
| 08/03/2015 | 786623 | NorthWestern Energy       | \$1,752.12  | 5610-71170-403410 | 0712800-2. IP-9. July 2015                     |

| Check Date | Check  | Name                               | Amount      | Account           | Item Desc  |
|------------|--------|------------------------------------|-------------|-------------------|--|
| 08/03/2015 | 786623 | NorthWestern Energy                | \$21.46     | 5610-71170-403410 | 0712809-3. IP-11. July 2015  |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$16.96     | 5610-71170-403410 | 0712817-6. House. July 2015  |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$61.82     | 5610-71130-403410 | 0719616-5. ARFF Facility Lights. July 2015                         |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$2,216.47  | 5620-71200-409310 | Invoice #90196075. Relocate street light in short                  |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$1,677.26  | 0100-51270-403410 | Monthly electrical charges for office.                             |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$446.59    | 6600-31100-403410 | Electricity  |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$669.88    | 6700-31410-403410 | Electricity  |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$2,058.06  | 5020-74000-403410 | 07222524   |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$5,877.07  | 5020-74000-403410 | 07230436   |
| 08/03/2015 | 786623 | NorthWestern Energy                | \$3,400.09  | 1500-22210-403410 | FIRE1: MONTHLY ELECTRIC SERVICE - ACCT                             |
| 08/03/2015 | 786625 | OverDrive, Inc.                    | \$16,212.00 | 2600-55180-403690 | Invoice CD-1526-0005-0709153                                       |
| 08/03/2015 | 786631 | ProDIGIQ Inc                       | \$7,680.00  | 5610-71120-403660 | FY16 MUFIDS Maintenance Agreement                                  |
| 08/03/2015 | 786632 | Public Utilities                   | \$592.25    | 8720-51980-403420 | 136087   |
| 08/03/2015 | 786632 | Public Utilities                   | \$888.36    | 0100-51120-403420 | 136087   |
| 08/03/2015 | 786632 | Public Utilities                   | \$14,128.41 | 8720-51980-403420 | 164211   |
| 08/03/2015 | 786632 | Public Utilities                   | \$4,272.96  | 8720-51980-403420 | 164212   |
| 08/03/2015 | 786632 | Public Utilities                   | \$6,642.13  | 8720-51980-403420 | 166674   |
| 08/03/2015 | 786632 | Public Utilities                   | \$6,377.55  | 8720-51980-403420 | 175850   |
| 08/03/2015 | 786632 | Public Utilities                   | \$351.74    | 8720-51980-403420 | 176577   |
| 08/03/2015 | 786632 | Public Utilities                   | \$3,043.80  | 8720-51980-403420 | 180090   |
| 08/03/2015 | 786632 | Public Utilities                   | \$382.43    | 8720-51980-403420 | 180091   |
| 08/03/2015 | 786632 | Public Utilities                   | \$27.73     | 8720-51980-403420 | 180092   |
| 08/03/2015 | 786633 | Qwest Communications               | \$45.79     | 5210-15920-403450 | Qwest 406-252-2041 Park 2 Elevator Phone                           |
| 08/03/2015 | 786633 | Qwest Communications               | \$91.28     | 5610-71120-403450 | Qwest 406-252-9412 Airport   |
| 08/03/2015 | 786633 | Qwest Communications               | \$47.09     | 5710-71410-403450 | Qwest 406-254-7038 MET Transit                                     |
| 08/03/2015 | 786633 | Qwest Communications               | \$7,307.07  | 2250-22320-403450 | Qwest 406-255-9700 E911  |
| 08/03/2015 | 786633 | Qwest Communications               | \$45.79     | 0100-51400-403450 | Qwest 406-652-0269 Cemetery FAX Line                               |
| 08/03/2015 | 786633 | Qwest Communications               | \$47.61     | 0100-51120-403450 | Qwest 406-652-5507 Parks   |
| 08/03/2015 | 786633 | Qwest Communications               | \$32.05     | 2110-31320-403450 | Qwest 406-652-8104 PW Traffic Signal 24                            |
| 08/03/2015 | 786633 | Qwest Communications               | \$34.44     | 0100-51210-403450 | Qwest 406-652-8403 Stewart Park Batting Cages                      |
| 08/03/2015 | 786633 | Qwest Communications               | \$45.79     | 1500-22250-403450 | Qwest 406-655-0728 Fire Maintenance Shop                           |
| 08/03/2015 | 786633 | Qwest Communications               | \$31.17     | 0100-51120-403450 | Qwest 406-657-3014 Parks 3890 Stillwater                           |
| 08/03/2015 | 786633 | Qwest Communications               | \$52.24     | 5610-71150-403450 | Qwest 406-252-0721 Airport 1FB Line                                |
| 08/03/2015 | 786633 | Qwest Communications               | \$98.51     | 6060-19310-403450 | Qwest 406-657-3009 PUD Measured Lines<br>406-657-3009 406-247-8579 |
| 08/03/2015 | 786633 | Qwest Communications               | \$31.21     | 5210-15920-403450 | Qwest 406-657-3054 Park 1 Elevator Phone                           |
| 08/03/2015 | 786633 | Qwest Communications               | \$67.34     | 6060-19310-403450 | Qwest BOC Measured Lines<br>406-252-3774 406-252-3789              |
| 08/03/2015 | 786637 | Rescue Source                      | \$939.75    | 1500-22310-402640 | PF1800 MUSTANG UNIVERSAL SWIFT                                     |
| 08/03/2015 | 786637 | Rescue Source                      | \$0.00      | 1500-22210-403110 | DELIVERY   |
| 08/03/2015 | 786637 | Rescue Source                      | \$3,571.05  | 1500-22310-402640 | PF4025R, RAPID RESCUER SWIFT WATER                                 |
| 08/03/2015 | 786637 | Rescue Source                      | \$95.00     | 1500-22210-403110 | DELIVERY/FREIGHT   |
| 08/03/2015 | 786638 | Riverstone Health                  | \$11,250.00 | 0100-14110-403931 | Air Pollution Control Program July - September                     |
| 08/03/2015 | 786638 | Riverstone Health                  | \$11,250.00 | 0100-14110-403931 | Air Pollution Control April - June 2015                            |
| 08/03/2015 | 786651 | Springsted                         | \$21,904.06 | 1990-15050-405510 | 1061.127 Tax Increment Urban Renewal Revenue                       |
| 08/03/2015 | 786655 | Sunset Excavation                  | \$3,975.00  | 5050-75150-403671 | 1187 Keno St   |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$972.28    | 1500-22260-402310 | 214538 FIRE 1: UNLEADED DELIVERED                                  |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$779.12    | 1500-22260-402310 | 214538 FIRE 1: DYED DIESEL DELIVERED                               |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$428.52    | 1500-22260-402310 | 214537 FIRE 3: DYED DIESEL DELIVERED                               |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$461.63    | 1500-22310-402310 | 214539 FIRE6: DYED DIESEL DELIVERED                                |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$13,787.07 | 5710-00000-141000 | BUS MET PO NUM 298392  |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$318.22    | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM                                    |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$1,031.18  | 1500-22260-402310 | FIRE 5: DIESEL DELIVERED 7/28/2015                                 |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$20,696.37 | 5610-71180-402313 | Invoice #213571. QTA Car Rental Fuel                               |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$4,953.77  | 5710-00000-141000 | BUS MET PO NUM 298450  |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$7,783.09  | 6010-00000-141000 | 214541 PO NUM 298440   |
| 08/03/2015 | 786662 | Town & Country Supply Association  | \$22,726.39 | 6010-00000-141000 | 211348 PO NUM 298441   |
| 08/03/2015 | 786663 | Tractor & Equipment Co.            | \$327.60    | 5410-31230-403620 | Product status reports   |
| 08/03/2015 | 786663 | Tractor & Equipment Co.            | \$42,701.72 | 5410-31230-402320 | B097973  |
| 08/03/2015 | 786663 | Tractor & Equipment Co.            | \$85,720.26 | 5410-31230-402320 | B097973  |
| 08/03/2015 | 786663 | Tractor & Equipment Co.            | \$7.20      | 5410-31230-402320 | Part for Landfill Equipment  |
| 08/03/2015 | 786669 | USDA APHIS                         | \$3,760.77  | 5610-71130-403590 | Bill #3001714145. Wildlife services for Apr - June                 |
| 08/03/2015 | 786671 | Valmont Industries Inc             | \$3,265.00  | 2110-00000-141318 | STREET LIGHTS PO NUM 297992  |
| 08/03/2015 | 786675 | Xylem Dewatering Solutions Inc     | \$30,451.00 | 5130-85910-409340 | Replacement pumps for WTP lift stations                            |
| 08/03/2015 | 786675 | Xylem Dewatering Solutions Inc     | \$1,373.60  | 5130-85910-409340 | Replacement Pumps for WTP lift Station                             |
| 08/03/2015 | 786677 | Yellowstone County Sheriffs Office | \$8,630.00  | 2550-21440-407910 | HIDTA qtr ending 6/30/15. PE/PI receipts on file a<br>the BPD.     |
| 08/03/2015 | 786677 | Yellowstone County Sheriffs Office | \$4,681.05  | 2550-21440-401220 | Watson OT.   |
| 08/03/2015 | 786677 | Yellowstone County Sheriffs Office | \$3,607.95  | 2550-21440-401220 | Benjamin OT.   |
| 08/03/2015 | 786678 | Yellowstone Electric Co            | \$4,072.01  | 5620-71200-409310 | Invoice #12817. Power to 4 new parking revenue                     |
| 08/03/2015 | 786679 | Yellowstone Valley Elec            | \$59.00     | 5120-84000-403410 | Briarwood Blvd   |
| 08/03/2015 | 786679 | Yellowstone Valley Elec            | \$2,546.14  | 5020-74000-403410 | Thomas Pump Station  |