

Check Date	Check	Name	Amount	Account	Item Desc
08/10/2015	786681	3M Company	\$3,358.60	2600-55180-403690	Inn OF65302
08/10/2015	786683	A & I Distributors	\$5,776.14	6010-00000-141000	2677145 PO NUM 298247
08/10/2015	786683	A & I Distributors	\$656.70	5410-31230-402310	Blue DEF
08/10/2015	786683	A & I Distributors	\$433.95	5410-31230-402310	Zerex HD
08/10/2015	786683	A & I Distributors	\$4,849.79	6010-00000-141000	2667018 PO NUM 298247
08/10/2015	786683	A & I Distributors	\$569.43	2110-31320-402320	2665548
08/10/2015	786683	A & I Distributors	\$837.64	6010-00000-141000	2673136 PO NUM 298247
08/10/2015	786683	A & I Distributors	\$2,722.19	6010-00000-141000	2673136 PO NUM 298247
08/10/2015	786683	A & I Distributors	\$39.00	6010-00000-141000	2673273 PO NUM 298247
08/10/2015	786683	A & I Distributors	\$16.00	5410-31230-402290	Pump to empty 5 gallon buckets
08/10/2015	786683	A & I Distributors	\$361.35	5710-71440-402320	2674556
08/10/2015	786683	A & I Distributors	\$867.90	5710-00000-141714	2674556 PO NUM 298247
08/10/2015	786683	A & I Distributors	\$1,940.00	5710-00000-141714	2668735 PO NUM 298247
08/10/2015	786683	A & I Distributors	\$152.40	5410-31230-402310	Grease
08/10/2015	786683	A & I Distributors	\$1,213.55	5410-31230-402310	Oil for Landfill Equipment
08/10/2015	786696	Arrow Striping & Manufacturing Inc	\$3,600.00	2110-31320-402340	paint beads
08/10/2015	786706	Big Sky Linen & Uniform	\$46.50	1500-22250-402450	1076 LINEN SERVICE: JULY 2015 FIRE 1-7 &
08/10/2015	786706	Big Sky Linen & Uniform	\$272.49	1500-22260-402240	1076 LINEN SERVICE: JULY 2015 FIRE 1-7 &
08/10/2015	786706	Big Sky Linen & Uniform	\$285.31	5020-73120-402260	Monthly Uniforms
08/10/2015	786706	Big Sky Linen & Uniform	\$44.69	5020-73140-402260	Monthly Uniforms
08/10/2015	786706	Big Sky Linen & Uniform	\$861.60	5020-74000-402260	Monthly Uniforms
08/10/2015	786706	Big Sky Linen & Uniform	\$532.86	5020-75000-402260	Monthly Uniforms
08/10/2015	786706	Big Sky Linen & Uniform	\$13.75	5120-83140-402260	Monthly Uniforms
08/10/2015	786706	Big Sky Linen & Uniform	\$477.00	5120-84000-402260	Monthly Uniforms
08/10/2015	786706	Big Sky Linen & Uniform	\$321.10	5120-84300-402260	Monthly Uniforms
08/10/2015	786706	Big Sky Linen & Uniform	\$355.24	5120-85000-402260	Monthly Uniforms
08/10/2015	786716	Brown And Caldwell	\$8,809.93	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
08/10/2015	786717	Business Tax Section	\$78.87	7020-51710-403690	Business tax on Huppert Construction pipeline
08/10/2015	786717	Business Tax Section	\$78.88	8730-51990-403990	Business tax on Huppert Construction pipeline
08/10/2015	786717	Business Tax Section	\$80.00	5030-75910-409340	PBD016 - Temp Water Service
08/10/2015	786717	Business Tax Section	\$95.75	0100-51120-409370	Business tax on Diamond J.
08/10/2015	786717	Business Tax Section	\$5,531.30	2050-31310-409310	WO 15-03 2015 Street Maintenance - Chip Seal
08/10/2015	786717	Business Tax Section	\$1,039.70	8450-31860-409310	WO 15-03 2015 Street Maintenance - Chip Seal
08/10/2015	786717	Business Tax Section	\$103.04	5030-00000-201100	WO 15-01 Sch 3 17th St West Wtr Main - BBWA
08/10/2015	786717	Business Tax Section	\$75.40	4480-31650-409311	WO 15-02 2015 Misc. Developer
08/10/2015	786724	Chicago Title of Montana LLC	\$15,000.00	2840-65810-407277	FTHB Anthony Jones 2639 Poly Drive
08/10/2015	786725	Cop Construction Co	\$10,200.61	5030-00000-201100	WO 15-01 Sch 3 17th St West Wtr Main - BBWA
08/10/2015	786730	Curb Box Specialists Inc.	\$7,920.00	5030-75910-409340	PBD016 - Temp Water Service
08/10/2015	786734	Diamond J Services	\$9,479.25	0100-51120-409370	Fencing for High Sierra Park. Down payment
08/10/2015	786737	Dowl Hkm	\$27,701.25	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
08/10/2015	786739	Dustbusters	\$2,690.88	2110-31320-404530	dustgard used for gravel streets
08/10/2015	786739	Dustbusters	\$1,868.63	2110-31320-404530	dustgard used for gravel streets
08/10/2015	786741	Eco-Counter Inc	\$3,210.00	2400-43010-407214	Invoice 60232
08/10/2015	786752	First Montana Title Co	\$10,000.00	2990-66800-407275	FTHB Derek Maciel 235 Alderson Avenue
08/10/2015	786753	First Montana Title Co	\$15,000.00	2840-65810-407277	FTHB Merle Toliver 3145 Boulder Avenue
08/10/2015	786755	Grainger Parts	\$44.07	6010-15530-402630	Safety Caps
08/10/2015	786755	Grainger Parts	\$14.41	6010-15530-402650	9757101101
08/10/2015	786755	Grainger Parts	\$52.62	5020-75000-402380	Bolt Cutters
08/10/2015	786755	Grainger Parts	\$35.08	5120-85000-402380	Bolt Cutters
08/10/2015	786755	Grainger Parts	\$35.60	6010-15530-402650	9799998274
08/10/2015	786755	Grainger Parts	\$7,000.00	5210-15910-409224	Sweeper/Scrubber
08/10/2015	786755	Grainger Parts	\$7,000.00	5210-15920-409224	Sweeper/Scrubber
08/10/2015	786755	Grainger Parts	\$7,000.00	5210-15930-409224	Sweeper/Scrubber
08/10/2015	786755	Grainger Parts	\$2,753.00	6500-15660-402310	Sweeper/Scrubber
08/10/2015	786755	Grainger Parts	\$434.90	6500-15660-403660	Sweeper/Scrubber
08/10/2015	786755	Grainger Parts	\$44,896.00	6500-15660-409490	Sweeper/Scrubber
08/10/2015	786755	Grainger Parts	\$76.50	6500-15660-403660	818405025 Manuals for Sweeper
08/10/2015	786755	Grainger Parts	\$63.00	6010-00000-141000	9794964354 PO NUM 298468
08/10/2015	786756	Guardian Security Inc	\$8,164.09	2600-55120-403574	Inv 996422
08/10/2015	786758	Hach Company	\$5,383.05	5030-74910-409410	TKN/TP04 Digestion Block with Programable
08/10/2015	786758	Hach Company	\$5,383.05	5130-84910-409410	TKN/TP04 Digestion Block with Programable
08/10/2015	786763	HDR, Inc.	\$18,518.65	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
08/10/2015	786763	HDR, Inc.	\$9,595.08	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling
08/10/2015	786765	High Point Networks LLC	\$4,760.00	6200-19110-405370	Annual Maintenance Renewal Veeam Availability Suite Enterprise for VMware
08/10/2015	786765	High Point Networks LLC	\$17,860.00	6200-19110-409480	Juniper Core (2) EX4550-32F-AFO 32 port 1/10G Switch
08/10/2015	786765	High Point Networks LLC	\$2,820.00	6200-19110-402925	Juniper Core (2) EX4550-VC1-128G
08/10/2015	786765	High Point Networks LLC	\$1,410.00	6200-19110-402925	Juniper Core (2) JPSU-650W-AC-AFO Juniper 650W Power
08/10/2015	786765	High Point Networks LLC	\$141.00	6200-19110-402925	Juniper Core (2) EX-CBL-VCP-50CM Chassis Port Cables
08/10/2015	786765	High Point Networks LLC	\$2,441.65	6200-19110-402925	Juniper Core (1) EX 4300-24T EX4300 Port
08/10/2015	786765	High Point Networks LLC	\$232.65	6200-19110-402925	Juniper Core (1) JPSU-350-AC-AFO EX 4300 Power Supply

Check Date	Check	Name	Amount	Account	Item Desc
08/10/2015	786765	High Point Networks LLC	\$1,280.00	6200-19110-402925	Optics SFP-GE-S 1000 BASE-SX SFP DOM Juniper
08/10/2015	786765	High Point Networks LLC	\$1,080.00	6200-19110-402925	Optics SFP-ge-L 1000BASE-LX SFP DOM Juniper
08/10/2015	786765	High Point Networks LLC	\$1,448.00	6200-19110-402925	Optics SFP-10G-SR Short Range SFP+ Juniper
08/10/2015	786765	High Point Networks LLC	\$3,062.50	6200-19110-402925	Optics SFP-10G-LR 10GBASE Long Range SFP Juniper
08/10/2015	786765	High Point Networks LLC	\$2,482.20	6200-19110-405370	Juniper Support SVC-ND-EX4550 Juniper Care Next Day Support
08/10/2015	786765	High Point Networks LLC	\$182.70	6200-19110-405370	Juniper Support SVC-ND-EX430024T Juniper Care Next Day
08/10/2015	786765	High Point Networks LLC	\$25.00	6200-19110-403120	Shipping and Handling
08/10/2015	786768	Huppert Construction C.	\$7,808.62	7020-51710-403690	Repairs of water line serving the Cemetery and
08/10/2015	786768	Huppert Construction C.	\$7,808.63	8730-51990-403990	Repairs of water line serving the Cemetery and
08/10/2015	786769	Iaff	\$4,514.33	9000-00000-209920	Payroll Summary
08/10/2015	786772	Ingram Library Services Inc.	\$20.64	2600-55190-403382	Inv 86211662
08/10/2015	786772	Ingram Library Services Inc.	\$21.97	2600-55190-403222	Inv 86228937
08/10/2015	786772	Ingram Library Services Inc.	\$46.59	2600-55190-403227	Inv 86228937
08/10/2015	786772	Ingram Library Services Inc.	\$175.95	2600-55190-403222	Inv 86228938
08/10/2015	786772	Ingram Library Services Inc.	\$531.56	2600-55190-403226	Inv 86228938
08/10/2015	786772	Ingram Library Services Inc.	\$723.14	2600-55190-403227	Inv 86228938
08/10/2015	786772	Ingram Library Services Inc.	\$197.05	2600-55190-403333	Inv 86228938
08/10/2015	786772	Ingram Library Services Inc.	\$82.55	2600-55190-403226	Inv 86228939
08/10/2015	786772	Ingram Library Services Inc.	\$16.51	2600-55190-403241	Inv 86228940
08/10/2015	786772	Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 86297307
08/10/2015	786772	Ingram Library Services Inc.	\$214.75	2600-55190-403226	Inv 86297307
08/10/2015	786772	Ingram Library Services Inc.	\$61.89	2600-55190-403226	Inv 86297308
08/10/2015	786772	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 86297308
08/10/2015	786772	Ingram Library Services Inc.	\$17.97	2600-55190-403227	Inv 86297309
08/10/2015	786772	Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 86308640
08/10/2015	786772	Ingram Library Services Inc.	\$29.44	2600-55190-403226	Inv 86308641
08/10/2015	786772	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 86308642
08/10/2015	786772	Ingram Library Services Inc.	\$93.42	2600-55190-403222	Inv 86308643
08/10/2015	786772	Ingram Library Services Inc.	\$435.13	2600-55190-403226	Inv 86308643
08/10/2015	786772	Ingram Library Services Inc.	\$1,287.71	2600-55190-403227	Inv 86308643
08/10/2015	786772	Ingram Library Services Inc.	\$40.24	2600-55190-403241	Inv 86308643
08/10/2015	786772	Ingram Library Services Inc.	\$26.10	2600-55190-403241	Inv 86308643
08/10/2015	786772	Ingram Library Services Inc.	\$1,527.81	2600-55190-403333	Inv 86308644
08/10/2015	786772	Ingram Library Services Inc.	\$71.43	2600-55190-403334	Inv 86308644
08/10/2015	786772	Ingram Library Services Inc.	\$33.95	2600-55190-403227	Inv 86331134
08/10/2015	786772	Ingram Library Services Inc.	\$245.14	2600-55190-403227	Inv 86331135
08/10/2015	786772	Ingram Library Services Inc.	\$31.52	2600-55190-403226	Inv 86331136
08/10/2015	786772	Ingram Library Services Inc.	\$45.98	2600-55190-403227	Inv 86331136
08/10/2015	786772	Ingram Library Services Inc.	\$136.80	2600-55190-403226	Inv 86331137
08/10/2015	786772	Ingram Library Services Inc.	\$369.31	2600-55190-403227	Inv 86331137
08/10/2015	786772	Ingram Library Services Inc.	\$47.75	2600-55190-403241	Inv 86331137
08/10/2015	786772	Ingram Library Services Inc.	\$109.97	2600-55190-403242	Inv 86331137
08/10/2015	786772	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 86331138
08/10/2015	786772	Ingram Library Services Inc.	\$117.06	2600-55190-403226	Inv 86331138
08/10/2015	786772	Ingram Library Services Inc.	\$233.66	2600-55190-403227	Inv 86331138
08/10/2015	786772	Ingram Library Services Inc.	\$41.41	2600-55190-403333	Inv 86331138
08/10/2015	786772	Ingram Library Services Inc.	\$9.59	2600-55190-403241	Inv 86331139
08/10/2015	786772	Ingram Library Services Inc.	-\$52.49	2600-55190-403334	CR 86396245
08/10/2015	786772	Ingram Library Services Inc.	\$27.55	2600-55190-403227	linv 86417626
08/10/2015	786773	Inland Truck Parts Co	\$979.75	5410-31220-402320	1-25518
08/10/2015	786773	Inland Truck Parts Co	\$486.92	5410-31220-402320	1-25519
08/10/2015	786773	Inland Truck Parts Co	\$2,035.55	5410-31220-402320	1-25665
08/10/2015	786773	Inland Truck Parts Co	-\$486.92	5410-31220-402320	1-25987
08/10/2015	786775	Interstate Power Systems, Inc.	\$3,577.65	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
08/10/2015	786775	Interstate Power Systems, Inc.	\$368.00	5410-31220-402320	R007033893.01
08/10/2015	786779	Kadrmas Lee & Jackson	\$6,881.19	1990-15050-409310	WO 15-07 Orchard Lane
08/10/2015	786779	Kadrmas Lee & Jackson	\$14,560.77	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion;
08/10/2015	786784	Knife River (JTL Group Inc.)	\$183.61	2110-31320-404710	asphalt
08/10/2015	786784	Knife River (JTL Group Inc.)	\$862.54	2110-31320-404710	asphalt
08/10/2015	786784	Knife River (JTL Group Inc.)	\$64.29	2110-31320-404520	1 1/2" crushed base
08/10/2015	786784	Knife River (JTL Group Inc.)	\$104.88	2110-31320-404520	3/8" chips
08/10/2015	786784	Knife River (JTL Group Inc.)	\$844.24	2110-31320-404710	asphalt
08/10/2015	786784	Knife River (JTL Group Inc.)	\$269.01	2110-31320-404710	asphalt
08/10/2015	786784	Knife River (JTL Group Inc.)	\$308.45	2110-31320-404520	1 1/2" crushed base
08/10/2015	786784	Knife River (JTL Group Inc.)	\$5,702.89	2110-31320-404710	asphalt
08/10/2015	786784	Knife River (JTL Group Inc.)	\$66.33	2110-31320-404520	3/8" washed rock
08/10/2015	786784	Knife River (JTL Group Inc.)	\$260.16	2110-31320-404520	3/8" chips
08/10/2015	786784	Knife River (JTL Group Inc.)	\$2,552.24	2110-31320-404710	asphalt
08/10/2015	786784	Knife River (JTL Group Inc.)	\$2,938.37	2110-31320-404710	asphalt
08/10/2015	786784	Knife River (JTL Group Inc.)	\$547,598.14	2050-31310-409310	WO 15-03 2015 Street Maintenance - Chip Seal
08/10/2015	786784	Knife River (JTL Group Inc.)	\$102,930.56	8450-31860-409310	WO 15-03 2015 Street Maintenance - Chip Seal

Check Date	Check Name	Amount	Account	Item Desc
08/10/2015	786786 Kone Inc	\$19,956.00	5210-15920-402450	Park Two Elevator Repair
08/10/2015	786790 Lenovo (United States) Inc	\$12,408.00	6200-19110-409480	(24)Disk Drives 1.2 TB 10,000 rpm 6Gb SAS 2.5 inch HDD
08/10/2015	786797 Montana CSED	\$4,354.79	9000-00000-209926	Payroll Summary
08/10/2015	786803 Montana State Fireman's Assoc	\$3,360.49	9000-00000-209924	Payroll Summary
08/10/2015	786804 Montana State Library	\$30,392.14	2600-55180-403690	FY16 MT Shared Catalog - Consortium shared
08/10/2015	786807 Mountain West Holding Company	\$2,850.00	5610-71130-403650	Invoice #3113. 13 Concrete barriers for short term
08/10/2015	786814 NorthWestern Energy	\$92.66	0100-51410-403410	07125396
08/10/2015	786814 NorthWestern Energy	\$1,438.00	0100-51260-403410	07208416
08/10/2015	786814 NorthWestern Energy	\$212.63	0100-51120-403410	07222565
08/10/2015	786814 NorthWestern Energy	\$37.98	0100-51120-403410	07222771
08/10/2015	786814 NorthWestern Energy	\$252.54	0100-51120-403410	07931348
08/10/2015	786814 NorthWestern Energy	\$64.52	0100-51120-403410	09208018
08/10/2015	786814 NorthWestern Energy	\$0.86	8720-51980-403410	09718248
08/10/2015	786814 NorthWestern Energy	\$506.30	1500-22210-403410	FIRE6: MONTHLY ELECTIC SERVICE (1601
08/10/2015	786814 NorthWestern Energy	\$348.48	5020-74000-403410	805 Constitution
08/10/2015	786814 NorthWestern Energy	\$2,079.03	5120-85000-403410	2750 Bitterroot Dr
08/10/2015	786814 NorthWestern Energy	\$2,721.29	5020-74000-403410	1699 High Sierra
08/10/2015	786814 NorthWestern Energy	\$10.83	5120-85000-403410	17040254
08/10/2015	786814 NorthWestern Energy	\$31.15	5120-85000-403410	17040304
08/10/2015	786814 NorthWestern Energy	\$7.45	2110-31320-403410	17389891
08/10/2015	786814 NorthWestern Energy	\$8.96	0100-51120-403410	19022573
08/10/2015	786814 NorthWestern Energy	\$8.75	2110-31320-403410	20470001
08/10/2015	786814 NorthWestern Energy	\$9.21	2110-31320-403410	20470118
08/10/2015	786814 NorthWestern Energy	\$8.96	2110-31320-403410	20470183
08/10/2015	786814 NorthWestern Energy	\$14.93	0100-51120-403410	30208375
08/10/2015	786814 NorthWestern Energy	\$10,527.42	2600-55120-403410	Electric usage
08/10/2015	786814 NorthWestern Energy	\$209.30	6070-22350-403410	10069151
08/10/2015	786814 NorthWestern Energy	\$405.92	0100-51120-403410	11412848
08/10/2015	786814 NorthWestern Energy	\$45.84	0100-51120-403410	11565272
08/10/2015	786814 NorthWestern Energy	\$1,476.21	0100-51120-403410	11607801
08/10/2015	786814 NorthWestern Energy	\$7.45	0100-51120-403410	12300661
08/10/2015	786814 NorthWestern Energy	\$0.76	8720-51980-403410	13127071
08/10/2015	786814 NorthWestern Energy	\$1.28	0100-51120-403410	14093942
08/10/2015	786814 NorthWestern Energy	\$8.28	8720-51980-403410	15642093
08/10/2015	786814 NorthWestern Energy	\$18.67	0100-51410-403410	16352890
08/10/2015	786814 NorthWestern Energy	\$42.26	0100-51120-403410	16926669
08/10/2015	786814 NorthWestern Energy	\$25,659.28	5610-71120-403410	0100482-9. Main Vault. July 2015
08/10/2015	786814 NorthWestern Energy	\$5,422.57	5020-74000-403410	3116 17 West
08/10/2015	786814 NorthWestern Energy	\$5,422.57	5020-74000-403410	3116 17 West
08/10/2015	786814 NorthWestern Energy	\$14.21	1500-22210-403410	07125321
08/10/2015	786814 NorthWestern Energy	\$10.89	5020-74000-403410	07222490
08/10/2015	786814 NorthWestern Energy	\$6,489.56	5020-74000-403410	07222706
08/10/2015	786814 NorthWestern Energy	\$9.08	0100-51120-403958	3178260-0
08/10/2015	786814 NorthWestern Energy	\$49.71	5120-85000-403410	07233836
08/10/2015	786814 NorthWestern Energy	\$384.77	5120-85000-403410	07238785
08/10/2015	786814 NorthWestern Energy	\$7.68	2110-31320-403410	08554040
08/10/2015	786814 NorthWestern Energy	\$16.08	0100-51120-403410	09789173
08/10/2015	786814 NorthWestern Energy	\$79.05	8720-51980-403410	10458131
08/10/2015	786814 NorthWestern Energy	\$25.87	2110-31320-403410	10458206
08/10/2015	786814 NorthWestern Energy	\$1,642.47	1500-21710-403410	11834835
08/10/2015	786814 NorthWestern Energy	\$7.45	0100-51120-403410	12422226
08/10/2015	786814 NorthWestern Energy	\$160.95	8720-51980-403410	15137961
08/10/2015	786814 NorthWestern Energy	\$874.82	0100-51410-403410	07125388
08/10/2015	786814 NorthWestern Energy	\$7.57	0100-51120-403410	07222532
08/10/2015	786814 NorthWestern Energy	\$9.59	0100-51120-403410	07222581
08/10/2015	786814 NorthWestern Energy	\$23.84	0100-51120-403410	07222599
08/10/2015	786814 NorthWestern Energy	\$9.41	0100-51120-403410	07222722
08/10/2015	786814 NorthWestern Energy	\$6.27	8720-51980-403410	07222722
08/10/2015	786814 NorthWestern Energy	\$15.61	0100-51120-403410	07222730
08/10/2015	786814 NorthWestern Energy	\$12.83	0100-51120-403410	07222748
08/10/2015	786814 NorthWestern Energy	\$106.26	0100-51120-403410	07222755
08/10/2015	786814 NorthWestern Energy	\$31.28	0100-51120-403410	07222789
08/10/2015	786814 NorthWestern Energy	\$16.27	0100-51120-403410	07222797
08/10/2015	786814 NorthWestern Energy	\$7.57	0100-51120-403410	07222805
08/10/2015	786814 NorthWestern Energy	\$7.57	0100-51120-403410	07222813
08/10/2015	786814 NorthWestern Energy	\$7.57	0100-51120-403410	07222839
08/10/2015	786814 NorthWestern Energy	\$7.57	0100-51120-403410	07222847
08/10/2015	786814 NorthWestern Energy	\$16.27	0100-51120-403410	07228083
08/10/2015	786814 NorthWestern Energy	\$11.07	0100-51120-403410	07228521
08/10/2015	786814 NorthWestern Energy	\$9.59	0100-51120-403410	07228620
08/10/2015	786814 NorthWestern Energy	\$149.54	0100-51120-403410	07229016
08/10/2015	786814 NorthWestern Energy	\$9.21	0100-51120-403410	07229768
08/10/2015	786814 NorthWestern Energy	\$223.29	0100-51120-403410	07229958
08/10/2015	786814 NorthWestern Energy	\$80.54	0100-51120-403410	07230055
08/10/2015	786814 NorthWestern Energy	\$7.57	0100-51120-403410	07230253
08/10/2015	786814 NorthWestern Energy	\$24.84	0100-51120-403410	07230394

Check Date	Check	Name	Amount	Account	Item Desc
08/10/2015	786814	NorthWestern Energy	\$7.45	0100-51120-403410	07230469
08/10/2015	786814	NorthWestern Energy	\$20.67	0100-51120-403410	07230493
08/10/2015	786814	NorthWestern Energy	\$12.10	0100-51120-403410	07230535
08/10/2015	786814	NorthWestern Energy	\$18.81	0100-51120-403410	07230642
08/10/2015	786814	NorthWestern Energy	\$18.81	0100-51120-403410	07230659
08/10/2015	786814	NorthWestern Energy	\$7.57	8720-51980-403410	07233844
08/10/2015	786814	NorthWestern Energy	\$9.24	8720-51980-403410	07233851
08/10/2015	786814	NorthWestern Energy	\$9.24	8720-51980-403410	07233869
08/10/2015	786814	NorthWestern Energy	\$9.24	8720-51980-403410	07233877
08/10/2015	786814	NorthWestern Energy	\$9.24	8720-51980-403410	07233885
08/10/2015	786814	NorthWestern Energy	\$5.38	0100-51120-403410	07233919
08/10/2015	786814	NorthWestern Energy	\$3.58	8720-51980-403410	07233919
08/10/2015	786814	NorthWestern Energy	\$9.24	8720-51980-403410	07233927
08/10/2015	786814	NorthWestern Energy	\$8.28	8720-51980-403410	07233935
08/10/2015	786814	NorthWestern Energy	\$7.57	8720-51980-403410	07233943
08/10/2015	786814	NorthWestern Energy	\$7.57	8720-51980-403410	07233950
08/10/2015	786814	NorthWestern Energy	\$7.57	8720-51980-403410	07233968
08/10/2015	786814	NorthWestern Energy	\$7.57	8720-51980-403410	07233976
08/10/2015	786814	NorthWestern Energy	\$7.57	8720-51980-403410	07233984
08/10/2015	786814	NorthWestern Energy	\$7.57	8720-51980-403410	07238355
08/10/2015	786814	NorthWestern Energy	\$9.59	8720-51980-403410	07238363
08/10/2015	786814	NorthWestern Energy	\$7.45	8720-51980-403410	07238405
08/10/2015	786814	NorthWestern Energy	\$200.66	8720-51980-403410	07238793
08/10/2015	786814	NorthWestern Energy	\$8.04	8720-51980-403410	07238835
08/10/2015	786814	NorthWestern Energy	\$138.83	0100-51120-403410	07238843
08/10/2015	786814	NorthWestern Energy	\$8.16	8720-51980-403410	07238850
08/10/2015	786814	NorthWestern Energy	\$18.81	0100-51120-403410	07238876
08/10/2015	786814	NorthWestern Energy	\$8.60	8720-51980-403410	08814550
08/10/2015	786814	NorthWestern Energy	\$97.52	0100-51290-403410	09998071
08/10/2015	786814	NorthWestern Energy	\$47.05	5020-74000-403410	11608072
08/10/2015	786814	NorthWestern Energy	\$76.75	0100-51120-403410	12488631
08/10/2015	786814	NorthWestern Energy	\$92.40	5020-74000-403410	13466735
08/10/2015	786814	NorthWestern Energy	\$119.45	8720-51980-403410	15138001
08/10/2015	786814	NorthWestern Energy	\$24.72	8720-51980-403410	15138027
08/10/2015	786814	NorthWestern Energy	\$13.99	8720-51980-403410	15138043
08/10/2015	786814	NorthWestern Energy	\$42.48	5210-15240-403410	15696313
08/10/2015	786814	NorthWestern Energy	\$16.64	0100-51120-403410	19412436
08/10/2015	786814	NorthWestern Energy	\$2.14	8720-51980-403410	20413621
08/10/2015	786814	NorthWestern Energy	\$8.85	2110-31320-403410	20470076
08/10/2015	786814	NorthWestern Energy	\$8.96	2110-31320-403410	20470100
08/10/2015	786814	NorthWestern Energy	\$8.62	2110-31320-403410	20470134
08/10/2015	786814	NorthWestern Energy	\$9.10	2110-31320-403410	20470175
08/10/2015	786814	NorthWestern Energy	\$8.62	2110-31320-403410	20470191
08/10/2015	786814	NorthWestern Energy	\$47.71	2110-31320-403410	3088038-9
08/10/2015	786817	Precision Concrete Cutting	\$7,464.60	4480-31650-409311	WO 15-02 2015 Misc. Developer
08/10/2015	786818	Public Utilities	\$3,445.85	5120-84000-403420	111176
08/10/2015	786818	Public Utilities	\$10.72	8720-51980-403420	126488
08/10/2015	786818	Public Utilities	\$539.87	8720-51980-403420	148074
08/10/2015	786818	Public Utilities	\$192.62	8720-51980-403420	187900
08/10/2015	786819	Public Works-Administration	\$1,652.60	5050-75150-403671	PWU July 2015 Engineering Permits - WSRP
08/10/2015	786819	Public Works-Administration	\$3,700.00	5020-75000-403680	PWU July 2015 Engineering Permits - Watermain
08/10/2015	786820	Qwest Communications	\$42.46	5610-71190-403450	Bill Date: Jul 28, 2015. QTA Phone
08/10/2015	786820	Qwest Communications	\$31.17	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M
08/10/2015	786820	Qwest Communications	\$47.09	5710-71470-403450	Qwest 406-245-1789 Transit STS
08/10/2015	786820	Qwest Communications	\$57.79	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
08/10/2015	786820	Qwest Communications	\$99.33	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
08/10/2015	786820	Qwest Communications	\$31.17	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
08/10/2015	786820	Qwest Communications	\$2,186.01	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
08/10/2015	786820	Qwest Communications	\$69.25	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
08/10/2015	786820	Qwest Communications	\$64.10	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
08/10/2015	786820	Qwest Communications	\$31.32	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
08/10/2015	786820	Qwest Communications	\$129.56	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
08/10/2015	786820	Qwest Communications	\$63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
08/10/2015	786820	Qwest Communications	\$31.79	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
08/10/2015	786820	Qwest Communications	\$32.05	1500-22210-403450	Qwest 406-245-1743 Fire Elevator 1500-22210-403450
08/10/2015	786840	St Vincent Occupational Health	\$1,240.00	0100-17500-403572	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$95.00	1500-21110-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$1,080.00	1500-21710-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$20.00	1500-22250-403510	Invoice #46464 Drug testing, On-site nursing,

Check Date	Check	Name	Amount	Account	Item Desc
08/10/2015	786840	St Vincent Occupational Health	\$20.00	1500-22290-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$190.00	2110-31320-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$95.00	2600-55170-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$145.00	5020-74000-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$258.00	5020-75000-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$172.00	5120-85000-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$190.00	5410-31230-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$335.00	5710-71420-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$190.00	5710-71470-403510	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786840	St Vincent Occupational Health	\$630.00	6270-17520-405160	Invoice #46464 Drug testing, On-site nursing,
08/10/2015	786844	Stewart Title Company	\$10,000.00	2990-66800-407275	FTHB Tyler Frank 2306 Lampman Drive
08/10/2015	786847	Tait Communications	\$2,576.24	5410-31220-402920	TM9457-K5D0-AEUD-00BA-10, P25 Trk Dual
08/10/2015	786847	Tait Communications	\$183.00	5410-31220-402920	TMAA13-22, Desktop Power Supply 23A DC120V
08/10/2015	786847	Tait Communications	\$78.00	5410-31220-402920	TMAA03-13, Install Kit Desktop Power Supply U-
08/10/2015	786847	Tait Communications	\$976.50	5410-31220-402920	T02-00004-0101, TM Telephone Handset TDMA
08/10/2015	786847	Tait Communications	\$15.92	5410-31220-402920	Freight
08/10/2015	786852	Toter Incorporated	\$30,780.92	5410-31220-404270	Containers
08/10/2015	786872	Zeier Consulting LLC	\$3,888.75	1990-15050-403590	Professional Services for July 2015