

| Check Date | Check Name | Amount | Account | Item Desc |
|------------|--|--------------|-------------------|--|
| 08/17/2015 | 786877 Ace Electric Inc | \$3,800.00 | 5120-84300-403660 | Cables |
| 08/17/2015 | 786877 Ace Electric Inc | \$3,800.00 | 5410-31220-403660 | replace pole 1101 Miles Ave |
| 08/17/2015 | 786882 American Title & Escrow | \$25,100.00 | 2900-65550-407275 | REHAB-PROGRAM FUNDS-SLEVIRA-4627 |
| 08/17/2015 | 786886 Asphalt Plus Inc | \$38,392.25 | 2100-51510-409390 | WO 13-20 Arrowhead School Path |
| 08/17/2015 | 786886 Asphalt Plus Inc | \$5,950.84 | 2360-43700-409370 | WO 13-20 Arrowhead School Path |
| 08/17/2015 | 786888 B & L Scales Inc | \$45,425.00 | 5440-31230-409390 | Outbound Scale at the Landfill |
| 08/17/2015 | 786905 Chicago Title of Montana LLC | \$10,000.00 | 2990-66800-407275 | FTHB Rebecca Hill 3390 Canyon Drive Unit D29 |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$2,684.99 | 8720-51980-403420 | Water service for Luthern. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$2,406.55 | 0100-51120-403420 | Water service for Primrose. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$2,362.37 | 8720-51980-403420 | Water service for Unita. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$18.00 | 0100-51120-403420 | Water service for Arrowhead. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$2,794.17 | 0100-51120-403420 | Water service for Hawthorn. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$2,331.80 | 8720-51980-403420 | Water service for Twin Oaks. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$1,948.62 | 0100-51120-403420 | Water service for Arrowhead. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$727.29 | 8720-51980-403420 | Water service for Rolling Hills. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$3,077.45 | 8720-51980-403420 | Water service for Walden Grove. |
| 08/17/2015 | 786909 County Water District Of Billings Heights | \$1,456.04 | 8720-51980-403420 | Water service for Francis's. |
| 08/17/2015 | 786913 Dakota Fence Co | \$97,020.00 | 8730-51990-409370 | Pioneer Park signature play feature. |
| 08/17/2015 | 786913 Dakota Fence Co | \$926.10 | 8730-51990-409370 | Change order 1 - increase. |
| 08/17/2015 | 786916 Dell Computer L P | \$1,904.57 | 6200-19130-402925 | Dell Precision T1700 |
| 08/17/2015 | 786916 Dell Computer L P | \$4,902.94 | 2600-55180-402925 | Invoices XJPJ2P263 & XJPMN15C1 |
| 08/17/2015 | 786916 Dell Computer L P | \$1,058.85 | 2600-55180-402925 | Invoices XJPJ2P263 & XJPMN15C1 |
| 08/17/2015 | 786918 Destiny Software Inc | \$4,800.00 | 0100-13140-403660 | Public Records Request Software |
| 08/17/2015 | 786919 Digital Video Systems | \$3,500.00 | 6300-17530-407310 | Inv. #2015070 Landfill Scale house DVS repairs |
| 08/17/2015 | 786920 Dorsey & Whitney Llp | \$12,845.47 | 4710-31610-405510 | 3218197 - Pooled SID Bonds, Series 2015 |
| 08/17/2015 | 786920 Dorsey & Whitney Llp | \$654.53 | 4720-31610-405510 | 3218197 - Pooled SID Bonds, Series 2015 |
| 08/17/2015 | 786923 Dowl Hkm | \$6,110.66 | 8450-31860-409310 | WO 15-06 Poly Drive - 32nd St West to 38th St |
| 08/17/2015 | 786923 Dowl Hkm | \$22,901.11 | 8400-31840-409310 | WO 15-06 Poly Drive - 32nd St West to 38th St |
| 08/17/2015 | 786923 Dowl Hkm | \$14,981.62 | 8450-31860-409310 | WO 15-06 Poly Drive - 32nd St West to 38th St |
| 08/17/2015 | 786926 Dps Company Llc | \$27,303.31 | 5440-31230-409390 | WO 15-33 Solid Waste Landfill Outbound Scale; |
| 08/17/2015 | 786930 Empire Garage Owner's Association | \$9,155.70 | 5210-15940-403660 | City of Billings August Assessment. |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$440.91 | 2600-55190-403226 | Inv 86417627 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$17.94 | 2600-55190-403227 | Inv 86417627 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$15.92 | 2600-55190-403241 | Inv 86417627 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$70.23 | 2600-55190-403226 | Inv 86417628 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$14.99 | 2600-55190-403227 | Inv 86417628 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$29.47 | 2600-55190-403226 | Inv 86417629 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$15.92 | 2600-55190-403241 | Inv 86417629 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$37.84 | 2600-55190-403333 | Inv 86417630 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$16.80 | 2600-55190-403382 | Inv 86417631 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$100.00 | 2600-55190-403226 | Inv 86431531 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$100.00 | 2600-55190-403227 | Inv 86431531 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$100.00 | 2600-55190-403333 | Inv 86431531 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$10.02 | 2600-55190-403333 | Inv 86558761 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$2.99 | 2600-55190-403333 | Inv 86558762 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$21.44 | 2600-55190-403222 | Inv 86558763 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$15.33 | 2600-55190-403226 | Inv 86558763 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$28.78 | 2600-55190-403227 | Inv 86558763 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$16.51 | 2600-55190-403241 | Inv 86558763 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$19.25 | 2600-55190-403222 | Inv 86558764 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$77.87 | 2600-55190-403226 | Inv 86558764 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$31.27 | 2600-55190-403227 | Inv 86558764 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$20.04 | 2600-55190-403333 | Inv 86558764 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$251.89 | 2600-55190-403226 | Inv 86558765 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$22.80 | 2600-55190-403227 | Inv 86558765 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$165.01 | 2600-55190-403333 | Inv 86558766 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$8.24 | 2600-55190-403334 | Inv 86558766 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$16.82 | 2600-55190-403333 | Inv 86558767 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$335.47 | 2600-55190-403226 | Inv 86558768 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$603.05 | 2600-55190-403227 | Inv 86558768 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$50.68 | 2600-55190-403241 | Inv 86558768 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$13.20 | 2600-55190-403241 | Inv 86558768 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$52.23 | 2600-55190-403242 | Inv 86558768 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$194.63 | 2600-55190-403255 | Inv 86558768 |
| 08/17/2015 | 786955 Ingram Library Services Inc. | \$21.58 | 2600-55190-403382 | Inv 86558768 |
| 08/17/2015 | 786982 Mailing Technical Services | \$1,966.63 | 2600-55110-403110 | June & July mail charges |
| 08/17/2015 | 786982 Mailing Technical Services | \$616.56 | 0100-15120-403110 | Finance |
| 08/17/2015 | 786982 Mailing Technical Services | \$5,381.74 | 6050-15150-403110 | Postage Fund (weekly bills) |
| 08/17/2015 | 786986 Meadow Green Sales | \$27,320.82 | 6400-51420-409440 | Sole vendor for Walker mowers in this area. |
| 08/17/2015 | 786988 Midland Implement Co Inc | \$19,995.00 | 2110-31320-409420 | polar track kit w/cab and mechanical broom to |
| 08/17/2015 | 786988 Midland Implement Co Inc | \$358.51 | 0100-51120-402320 | 818818001 |
| 08/17/2015 | 786989 Midland West Manufacturing Co | \$3,000.00 | 5410-31220-402320 | 15982 |
| 08/17/2015 | 786991 Mivision Technologies Incorporated | \$4,862.72 | 2400-43010-407214 | bike ped traffic counters |
| 08/17/2015 | 786995 Montana Municipal Interlocal Authority | \$102,103.91 | 6300-17530-407311 | Deductible Recovery Invoice #715002 08/05/2015 |
| 08/17/2015 | 786997 Morrison Maierle Inc | \$1,391.37 | 4060-71190-409310 | Transfer Lot Lighting & Fence Installation - CA |
| 08/17/2015 | 786997 Morrison Maierle Inc | \$1,361.70 | 8730-51990-403590 | Consultant fee for the re-plating of section 12 in |
| 08/17/2015 | 786997 Morrison Maierle Inc | \$6,637.05 | 5630-71220-409390 | Amendment 13-Wetland Delineation, Surveys & |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|---------------------------|-------------|-------------------|--|
| 08/17/2015 | 786997 | Morrison Maierle Inc | \$1,049.69 | 4050-71250-409685 | Environmental Assessment RW10R - Federal |
| 08/17/2015 | 786997 | Morrison Maierle Inc | \$116.64 | 4050-71250-409686 | Environmental Assessment RW10R - Local Share |
| 08/17/2015 | 786997 | Morrison Maierle Inc | \$304.50 | 4050-71250-409685 | Environmental Assessment Land Purchase - |
| 08/17/2015 | 786997 | Morrison Maierle Inc | \$33.83 | 4050-71250-409686 | Environmental Assessment Land Purchase - Local |
| 08/17/2015 | 786997 | Morrison Maierle Inc | \$64,985.76 | 4050-71250-409687 | 48" Micro Tunnel Under RW 10L/28R Design - |
| 08/17/2015 | 786997 | Morrison Maierle Inc | \$7,220.64 | 4050-71250-409689 | 48" Micro Tunnel Under RW 10L/28R Design - |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$44.13 | 6010-00000-141000 | 1498305 PO NUM 298254 |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$41.16 | 5020-74000-402450 | pvc nipple, 90 elbow |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$189.09 | 5120-84000-402450 | Coupling, 90 Elbow, Adapter |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$900.00 | 5120-84000-402450 | Ultra Sonic Wtr Meter,Flange Set |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$23.85 | 5020-75000-402380 | Reducer for pump |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$15.89 | 5120-85000-402380 | Reducer for pump |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$29.60 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$404.95 | 5020-00000-141000 | SYSTEMS PO NUM 298302 |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$1,557.84 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$546.81 | 5020-00000-141000 | SYSTEMS PO NUM 298308 |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$27.04 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$12,360.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$8,680.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$67.62 | 5120-84000-402450 | Black Pipe stock for shop |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$15.82 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$1,308.66 | 5020-00000-141000 | SYSTEMS PO NUM 298345 |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$69.96 | 2110-31320-402380 | siphon pipe and assy for thousand oaks |
| 08/17/2015 | 787005 | Northwest Pipe Fittings | \$125.28 | 5020-74000-402450 | PVC pipe/brass nipple |
| 08/17/2015 | 787006 | NorthWestern Energy | \$2,322.64 | 5610-71130-403410 | 0719543-1. Airport Parking Lot Lights. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$109.24 | 5610-71130-403410 | 0712533-9. Airport Entrance. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$232.62 | 5610-71130-403410 | 0712535-4. Employee Parking. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$18.76 | 5610-71130-403410 | 0712791-3. Gate 16. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$19.12 | 5610-71130-403410 | 0712795-4. Gate 17. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$15.15 | 5610-71130-403410 | 0712797-0. Gate 9. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$8.85 | 5610-71170-403410 | 0712805-1. IP-10. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$15.62 | 5610-71130-403410 | 0712813-5. Burn Pit. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$18.19 | 5610-71130-403410 | 0719759-3. Gate 12. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$19.93 | 5610-71130-403410 | 0719760-1. Gate 14. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$15.28 | 5610-71130-403410 | 0719761-9. Gate 15. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$17.83 | 5610-71130-403410 | 0719762-7. Gate 13. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$17.26 | 5610-71130-403410 | 0720296-3. Gate 29. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$21.32 | 5610-71130-403410 | 2114868-9. Runway Weather System. July 2015 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$2,850.68 | 5710-71430-403410 | Electricity at Metroplex 06/29/15 to 07/28/15 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$120.50 | 5120-85000-403410 | 62nd St W at Ironwood |
| 08/17/2015 | 787006 | NorthWestern Energy | \$457.11 | 5020-74000-403410 | 5809 Canyonwoods dr |
| 08/17/2015 | 787006 | NorthWestern Energy | \$249.37 | 5710-71430-403410 | 07192255 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$442.36 | 1500-22210-403410 | 07208176 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$66.14 | 0100-51120-403410 | 08134892 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$0.32 | 8720-51980-403410 | 10291920 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$183.62 | 5020-74000-403410 | 11422532 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$768.77 | 0100-51120-403410 | 11914041 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$8.74 | 8720-51980-403410 | 15143886 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$7.45 | 0100-51120-403410 | 15882624 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$67.52 | 0100-51120-403410 | 18494088 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$15.48 | 5020-74000-403410 | 18672659 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$51.21 | 0100-51120-403410 | 19049444 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$1.06 | 8720-51980-403410 | 19486679 |
| 08/17/2015 | 787006 | NorthWestern Energy | \$6.45 | 8720-51980-403410 | 20558177 |
| 08/17/2015 | 787008 | Paddock Heating & Cooling | \$16,500.00 | 1500-22260-402450 | DESIGN/BUILD/INSTALL: VEHICLE EXHAUST |
| 08/17/2015 | 787008 | Paddock Heating & Cooling | -\$165.00 | 1500-22260-402450 | LESS 1% CONTRACTOR'S GROSS RECEIPTS |
| 08/17/2015 | 787014 | Public Utilities | \$685.39 | 8720-51980-403420 | 136082 |
| 08/17/2015 | 787014 | Public Utilities | \$10,705.71 | 8720-51980-403420 | 236250 |
| 08/17/2015 | 787014 | Public Utilities | \$754.84 | 8720-51980-403420 | 136100 |
| 08/17/2015 | 787014 | Public Utilities | \$4,646.42 | 8720-51980-403420 | 163614 |
| 08/17/2015 | 787014 | Public Utilities | \$69.20 | 8720-51980-403420 | 163944 |
| 08/17/2015 | 787014 | Public Utilities | \$607.51 | 8720-51980-403420 | 168362 |
| 08/17/2015 | 787014 | Public Utilities | \$288.53 | 8720-51980-403420 | 177710 |
| 08/17/2015 | 787014 | Public Utilities | \$11.67 | 5120-85000-403420 | 180645 |
| 08/17/2015 | 787014 | Public Utilities | \$2,534.11 | 8720-51980-403420 | 192352 |
| 08/17/2015 | 787014 | Public Utilities | \$310.63 | 6500-15660-403420 | 158260 |
| 08/17/2015 | 787014 | Public Utilities | \$4,245.43 | 8720-51980-403420 | 136090 |
| 08/17/2015 | 787014 | Public Utilities | \$5,469.10 | 8720-51980-403420 | 136091 |
| 08/17/2015 | 787014 | Public Utilities | \$16,825.38 | 8720-51980-403420 | 136092 |
| 08/17/2015 | 787014 | Public Utilities | \$1,204.19 | 8720-51980-403420 | 136093 |
| 08/17/2015 | 787014 | Public Utilities | \$647.96 | 8720-51980-403420 | 136094 |
| 08/17/2015 | 787014 | Public Utilities | \$1,235.88 | 8720-51980-403420 | 136095 |
| 08/17/2015 | 787014 | Public Utilities | \$16.34 | 8720-51980-403420 | 136096 |
| 08/17/2015 | 787014 | Public Utilities | \$3,894.23 | 8720-51980-403420 | 136097 |
| 08/17/2015 | 787014 | Public Utilities | \$10.72 | 8720-51980-403420 | 136098 |
| 08/17/2015 | 787014 | Public Utilities | \$9.67 | 8720-51980-403420 | 136099 |
| 08/17/2015 | 787014 | Public Utilities | \$12,316.39 | 8720-51980-403420 | 136103 |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|-----------------------------------|-------------|-------------------|---|
| 08/17/2015 | 787014 | Public Utilities | \$2,624.91 | 8720-51980-403420 | 136108 |
| 08/17/2015 | 787014 | Public Utilities | \$21,209.28 | 5610-71100-403420 | 136516 |
| 08/17/2015 | 787014 | Public Utilities | \$1,533.53 | 8720-51980-403420 | 148654 |
| 08/17/2015 | 787014 | Public Utilities | \$391.05 | 8720-51980-403420 | 148423 |
| 08/17/2015 | 787014 | Public Utilities | \$3,158.18 | 8720-51980-403420 | 148398 |
| 08/17/2015 | 787014 | Public Utilities | \$10.72 | 8720-51980-403420 | 158252 |
| 08/17/2015 | 787022 | Red Oxx Mfg Inc | \$2,940.00 | 1500-22290-402690 | 92003-C-SPINE BAG. SUN CHASER/RED BAG |
| 08/17/2015 | 787033 | Skyline Services, Inc | \$30.00 | 5210-15930-402450 | Invoice 36899. Park Three. Exterior window |
| 08/17/2015 | 787033 | Skyline Services, Inc | \$260.00 | 5210-15930-402450 | Invoice 36900. Park Three. 27th Street sky bridge |
| 08/17/2015 | 787033 | Skyline Services, Inc | \$325.00 | 5210-15930-402450 | Invoice 36901. Park Three. Sky bridge |
| 08/17/2015 | 787033 | Skyline Services, Inc | \$15.00 | 5210-15910-402450 | Invoice 36902. Park One. 216 N 29th exterior |
| 08/17/2015 | 787033 | Skyline Services, Inc | \$50.00 | 5210-15950-402450 | Invoice 36902. Park One. 216 N 29th exterior |
| 08/17/2015 | 787033 | Skyline Services, Inc | \$950.00 | 5210-15910-402450 | Invoice 36903. Park One. Sky bridge |
| 08/17/2015 | 787033 | Skyline Services, Inc | \$1,575.00 | 5210-15920-402450 | Invoice 36904. Park Two. All stair towers |
| 08/17/2015 | 787042 | Sunset Excavation | \$13,513.50 | 5050-75150-403671 | Water Repair List 10.24.14; Change order |
| 08/17/2015 | 787044 | TargetSolutions Learning, LLC | \$11,772.00 | 1500-22240-402280 | ONLINE TRAINING PLATFORM LICENSE: |
| 08/17/2015 | 787044 | TargetSolutions Learning, LLC | \$343.00 | 1500-22240-402280 | PLATFORM: SUPPORT PERSONNEL |
| 08/17/2015 | 787044 | TargetSolutions Learning, LLC | -\$1,080.00 | 1500-22240-402280 | DISCOUNT: |
| 08/17/2015 | 787044 | TargetSolutions Learning, LLC | \$552.50 | 1500-22240-402280 | ONE-TIME SET UP FEE (DISCOUNTED 50%) |
| 08/17/2015 | 787044 | TargetSolutions Learning, LLC | \$395.00 | 1500-22240-402280 | ANNUAL MAINTENANCE FEE: YEAR 1 - |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$348.26 | 1500-22260-402310 | 214582:FIRE3 - DIESEL DELIVERED 8/7/2015 |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$384.59 | 1500-22260-402310 | 214583:FIRE5 UNLEADED DELIVERED |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$348.26 | 1500-22260-402310 | 214583:FIRE5 - DIESEL DELIVERED 8/7/2015 |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$870.65 | 1500-22260-402310 | 214584:FIRE2 DIESEL DELIVERED 8/7/2015 |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$512.78 | 1500-22260-402310 | 214585:FIRE1 UNLEADED DELIVERED |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$522.39 | 1500-22310-402310 | 214585:FIRE1 DIESEL DELIVERED 8/7/2015 |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$228.11 | 1500-22260-402310 | 214586:FIRE6 DIESEL DELIVERED 8/7/2015 |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$19,833.63 | 6010-00000-141000 | 213867 PO NUM 298525 |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$6,968.68 | 6010-00000-141000 | 214680 PO NUM 298526 |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$20,611.08 | 6010-00000-141000 | 211365 PO NUM 298473 |
| 08/17/2015 | 787048 | Town & Country Supply Association | \$12,476.10 | 5710-00000-141000 | BUS MET PO NUM 298479 |
| 08/17/2015 | 787051 | Tractor & Equipment Co. | \$700.39 | 5410-31230-402320 | BLCS0603461 |
| 08/17/2015 | 787051 | Tractor & Equipment Co. | \$81.00 | 5410-31230-402320 | BLCS0603461 |
| 08/17/2015 | 787051 | Tractor & Equipment Co. | \$1,637.48 | 5410-31220-402320 | BLW00158940 |
| 08/17/2015 | 787051 | Tractor & Equipment Co. | \$485.85 | 5410-31220-402320 | 8383234 |
| 08/17/2015 | 787054 | Tristate Equipment | \$105.26 | 5410-31220-402320 | M88392 |
| 08/17/2015 | 787054 | Tristate Equipment | \$3,612.49 | 5410-31220-402320 | M88416 |
| 08/17/2015 | 787054 | Tristate Equipment | \$235.07 | 5410-31220-402320 | M88500 |
| 08/17/2015 | 787054 | Tristate Equipment | \$267.26 | 5410-31220-402320 | M88504 |
| 08/17/2015 | 787054 | Tristate Equipment | \$299.32 | 5410-31220-402320 | M88515 |
| 08/17/2015 | 787054 | Tristate Equipment | \$974.20 | 5410-31220-402320 | N26720 |