

Check Date	Check Name	Amount	Account	Item Desc
08/31/2015	787271 Altimus Distributing	\$8,180.00	1500-22260-402450	FIRE5: UNIMAC #UC40BN2
08/31/2015	787272 American Title & Escrow	\$10,000.00	2990-66800-407275	FTHB Gregory Brownell 937 Avenue B
08/31/2015	787278 Arrow Striping & Manufacturing Inc	\$1,585.25	5610-71130-403650	Invoice #23437. Paint for surface painted holding
08/31/2015	787278 Arrow Striping & Manufacturing Inc	\$3,600.00	2110-31320-402340	glass beads for painting
08/31/2015	787286 Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
08/31/2015	787286 Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
08/31/2015	787290 Bison Motor Company	\$13,744.04	6400-21650-409440	To replace Patrol Car #1558.
08/31/2015	787290 Bison Motor Company	\$13,744.04	6300-17530-407310	To replace patrol car # 1558.
08/31/2015	787294 Business Tax Section	\$3,730.96	4050-71250-409685	AIP49 North Side Public Aircraft Parking Ramp -
08/31/2015	787294 Business Tax Section	\$414.55	4050-71250-409686	AIP49 North Side Public Aircraft Parking Ramp -
08/31/2015	787294 Business Tax Section	\$226.76	5620-71200-409310	Airport Parking Lot Enhancements Project
08/31/2015	787294 Business Tax Section	\$136.51	5620-00000-201100	Retainage Release
08/31/2015	787294 Business Tax Section	\$90.03	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion;
08/31/2015	787294 Business Tax Section	\$22.05	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
08/31/2015	787294 Business Tax Section	\$6,179.41	5030-75910-409340	WO 15-01 2015 Water Sch 3 - 17th St West
08/31/2015	787294 Business Tax Section	\$3,297.35	5030-75910-409340	WO 15-01 2015 Water - Sch 1 Will James Area
08/31/2015	787294 Business Tax Section	\$5,664.48	2010-15070-409310	WO 15-08 Exposition Gateway
08/31/2015	787294 Business Tax Section	\$800.00	5030-75910-409340	WO 15-08 Exposition Gateway
08/31/2015	787294 Business Tax Section	\$1,866.78	5030-75910-409340	WO 14-13 Elysian Area Water & Sewer
08/31/2015	787294 Business Tax Section	\$3,248.18	5130-85910-409340	WO 14-13 Elysian Area Water & Sewer
08/31/2015	787294 Business Tax Section	\$140.04	5020-74000-403660	Roof replacement - 3113 Stanford/Fox Pump
08/31/2015	787294 Business Tax Section	\$73.35	8450-00000-201100	WO0912 Inner Belt Loop Phase 1
08/31/2015	787294 Business Tax Section	\$17.10	5050-75150-403671	Water repair list 08.08.14 - Sunset Excavation 1317 Avenue E & 1732 Lewis
08/31/2015	787294 Business Tax Section	\$19.50	5050-75150-403671	Water Repair List 10.24.14; Change order
08/31/2015	787294 Business Tax Section	\$256.04	5030-00000-201100	WO 12-43 Back-up Power Phase III
08/31/2015	787296 Chicago Title of Montana LLC	\$15,000.00	2840-65810-407277	FTHB Nathan Heimer 119 Foster Lane
08/31/2015	787298 Cmg Construction, Inc.	\$22,448.75	5620-71200-409310	Airport Parking Lot Enhancements Project
08/31/2015	787298 Cmg Construction, Inc.	\$13,514.81	5620-00000-201100	Retainage Release
08/31/2015	787298 Cmg Construction, Inc.	\$369,364.50	4050-71250-409685	AIP49 North Side Public Aircraft Parking Ramp -
08/31/2015	787298 Cmg Construction, Inc.	\$41,040.50	4050-71250-409686	AIP49 North Side Public Aircraft Parking Ramp -
08/31/2015	787299 Colstrip Electric Inc	\$25,347.28	5030-00000-201100	WO 12-43 Back-up Power Phase III
08/31/2015	787301 Cop Construction Co	\$326,437.56	5030-75910-409340	WO 15-01 2015 Water - Sch 1 Will James Area
08/31/2015	787301 Cop Construction Co	\$611,761.59	5030-75910-409340	WO 15-01 2015 Water Sch 3 - 17th St West
08/31/2015	787302 Crescent Electric Supply	\$26.92	2110-31320-402360	MISC SERVICES
08/31/2015	787302 Crescent Electric Supply	\$446.20	2110-00000-141318	STREET LIGHTS PO NUM 298592
08/31/2015	787302 Crescent Electric Supply	\$31.73	2110-00000-141318	STREET LIGHTS PO NUM 298593
08/31/2015	787302 Crescent Electric Supply	\$144.60	2110-00000-141318	STREET LIGHTS PO NUM 298594
08/31/2015	787302 Crescent Electric Supply	\$41.70	2110-31320-402360	elec tape
08/31/2015	787302 Crescent Electric Supply	\$52.17	2110-31320-402360	metal saw blades for electricians
08/31/2015	787302 Crescent Electric Supply	\$2,600.00	5610-71130-403650	Invoice #S500795579.001. New LED fixtures to
08/31/2015	787303 CTA Inc	\$709.46	5610-71100-403540	Terminal Building Expansion Planning
08/31/2015	787303 CTA Inc	\$3,448.78	8730-51990-409370	Construction documents for the South Park splash
08/31/2015	787304 Cummins Rocky Mountain Llc	\$714.40	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
08/31/2015	787304 Cummins Rocky Mountain Llc	\$920.00	5710-71440-402320	004-10017
08/31/2015	787304 Cummins Rocky Mountain Llc	-\$50.00	5710-71440-402320	004-10108
08/31/2015	787304 Cummins Rocky Mountain Llc	\$1,252.08	5710-71440-402320	004-9970
08/31/2015	787306 DataProse LLC	\$8,323.14	5020-73110-403110	Mail Insert and Postage
08/31/2015	787306 DataProse LLC	\$2,603.61	5020-73110-403111	Mail Insert and Postage
08/31/2015	787306 DataProse LLC	\$5,548.76	5120-83110-403110	Mail Insert and Postage
08/31/2015	787306 DataProse LLC	\$1,735.74	5120-83110-403111	Mail Insert and Postage
08/31/2015	787307 DC Frost Associates Inc	\$222.76	5120-84000-402450	Sleeve Cleaner
08/31/2015	787307 DC Frost Associates Inc	\$4,229.26	5120-84300-402360	Sensor
08/31/2015	787309 Donahue Roofing LLC	\$13,864.23	5020-74000-403660	Roof replacement - 3113 Stanford/Fox Pump
08/31/2015	787310 Dowl Hkm	\$2,500.11	5120-00000-201100	WO1214 IWP WW Collection System
08/31/2015	787312 Ebms	\$1,605.00	6270-17520-403511	September 2015
08/31/2015	787312 Ebms	\$23,742.50	6270-17520-403512	September 2015
08/31/2015	787312 Ebms	\$45,271.51	6270-17520-403515	September 2015
08/31/2015	787312 Ebms	\$721.00	6270-17520-403517	September 2015
08/31/2015	787312 Ebms	\$1,500.00	6270-17520-403519	September 2015
08/31/2015	787312 Ebms	\$3,311.00	6270-17520-405161	September 2015
08/31/2015	787317 Endress & Hauser Inc	\$15,382.55	5020-74000-402360	Flowmeter for the C-1 Flow in Control Structure
08/31/2015	787317 Endress & Hauser Inc	\$498.97	5020-74000-402360	Freight
08/31/2015	787322 Fischer Commercial Flooring	\$3,230.00	6500-15670-403690	Inv. 505 Replace lunchroom flooring
08/31/2015	787328 Gillig Corporation	\$4,813.04	5710-00000-141714	40140902 PO NUM 298564
08/31/2015	787328 Gillig Corporation	\$135.20	5710-00000-141714	40140903 PO NUM 298564
08/31/2015	787336 HDR, Inc.	\$21,937.08	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
08/31/2015	787336 HDR, Inc.	\$1,425.54	5130-84910-409390	WO 15-17 WWTP Aeration Blower Improvements
08/31/2015	787336 HDR, Inc.	\$8,264.34	5030-00000-201100	WO 12-43 WTP Backup Power Phase III
08/31/2015	787345 Jwc Environmental	\$42,000.00	5130-84910-409390	Muffin Monster Grinders
08/31/2015	787349 Knife River (JTL Group Inc.)	\$1,345.66	2110-31320-404710	asphalt
08/31/2015	787349 Knife River (JTL Group Inc.)	\$2,573.59	2110-31320-404710	asphalt
08/31/2015	787349 Knife River (JTL Group Inc.)	\$110.30	2110-31320-404520	1 1/2" crushed base
08/31/2015	787349 Knife River (JTL Group Inc.)	\$39.35	2110-31320-404520	1 1/2" crushed base
08/31/2015	787349 Knife River (JTL Group Inc.)	\$1,343.22	2110-31320-404710	asphalt
08/31/2015	787349 Knife River (JTL Group Inc.)	\$4,492.65	2110-31320-404710	asphalt
08/31/2015	787349 Knife River (JTL Group Inc.)	\$2,804.17	2110-31320-404710	asphalt

Check Date	Check	Name	Amount	Account	Item Desc
08/31/2015	787349	Knife River (JTL Group Inc.)	\$2,579.69	2110-31320-404710	asphalt
08/31/2015	787349	Knife River (JTL Group Inc.)	\$560,783.77	2010-15070-409310	WO 15-08 Exposition Gateway
08/31/2015	787349	Knife River (JTL Group Inc.)	\$79,200.00	5030-75910-409340	WO 15-08 Exposition Gateway
08/31/2015	787352	KTVQ Communications, Inc.	\$3,200.00	0100-51250-403990	Advertising
08/31/2015	787353	L N Curtis & Sons	\$4,788.00	1500-22290-402640	STRUCTURE FIRE BOOTS: ONGOING REPLACEMENTS. RICHARDS, RISKE,
08/31/2015	787353	L N Curtis & Sons	\$0.00	1500-22290-402640	33257G: COAT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
08/31/2015	787353	L N Curtis & Sons	\$0.00	1500-22310-402640	33257G: COAT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
08/31/2015	787353	L N Curtis & Sons	\$5,080.00	1500-22290-402640	H3252F: PANT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
08/31/2015	787353	L N Curtis & Sons	\$0.00	1500-22310-402640	H3252F: PANT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
08/31/2015	787353	L N Curtis & Sons	\$4,860.00	1500-22290-402640	33257G: COAT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
08/31/2015	787353	L N Curtis & Sons	\$0.00	1500-22310-402640	33257G: COAT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
08/31/2015	787353	L N Curtis & Sons	\$0.00	1500-22290-402640	H3252F: PANT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
08/31/2015	787353	L N Curtis & Sons	\$0.00	1500-22310-402640	H3252F: PANT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
08/31/2015	787353	L N Curtis & Sons	\$64.00	1500-22290-402640	HANGING GLOBE LETTER PATCH FOR BACK
08/31/2015	787353	L N Curtis & Sons	\$31.20	1500-22290-402640	SL3LYI GLOBE 3" LETTERS INSTALLED ON
08/31/2015	787357	Leigh Fisher Associates	\$42,190.46	5610-71100-403540	Amendment 1 - Terminal & Land Use Planning
08/31/2015	787358	LSC Environmental Products LLC	\$28,918.89	5410-31230-402290	Daily cover material for landfill hydroseeder
08/31/2015	787364	Montana Dakota Utilities Co	\$59.60	1500-22210-403440	5336531000 1
08/31/2015	787364	Montana Dakota Utilities Co	\$28.54	5120-85000-403440	7354531000 2
08/31/2015	787364	Montana Dakota Utilities Co	\$137.24	5610-71190-403440	129 573 1000 1. Mud Wash. August 2015
08/31/2015	787364	Montana Dakota Utilities Co	\$16.44	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. August 2015
08/31/2015	787364	Montana Dakota Utilities Co	\$18.30	5610-71190-403440	629 573 1000 6. Detail Bay 2. August 2015
08/31/2015	787364	Montana Dakota Utilities Co	\$17.69	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. August
08/31/2015	787364	Montana Dakota Utilities Co	\$18.30	5610-71190-403440	429 573 1000 8. Detail Bay 4. August 2015
08/31/2015	787364	Montana Dakota Utilities Co	\$15.20	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
08/31/2015	787364	Montana Dakota Utilities Co	\$27.30	5610-71190-403440	295 580 1000 4. Car Wash. August 2015
08/31/2015	787364	Montana Dakota Utilities Co	\$13.34	5610-71170-403440	295 580 1000 4. Aero Interiors. August 2015
08/31/2015	787364	Montana Dakota Utilities Co	\$13.34	5610-71170-403440	185 580 1000 7. TSA Building. August 2015
08/31/2015	787364	Montana Dakota Utilities Co	\$240.30	1500-21710-403440	1692331000 3
08/31/2015	787364	Montana Dakota Utilities Co	\$62.08	5610-71130-403440	2855801000 6
08/31/2015	787364	Montana Dakota Utilities Co	\$911.69	5120-84000-403440	2937801000 2
08/31/2015	787364	Montana Dakota Utilities Co	\$1,823.38	5120-84000-403440	2937801000 2
08/31/2015	787364	Montana Dakota Utilities Co	\$911.69	5120-84000-403440	2937801000 2
08/31/2015	787364	Montana Dakota Utilities Co	\$14.26	1500-21150-403410	51411704789
08/31/2015	787364	Montana Dakota Utilities Co	\$7.29	5020-74000-403440	3735801000 9
08/31/2015	787364	Montana Dakota Utilities Co	\$7.29	5020-74000-403440	3735801000 9
08/31/2015	787364	Montana Dakota Utilities Co	\$14.26	1500-21150-403410	06290794947
08/31/2015	787364	Montana Dakota Utilities Co	\$32.26	0100-51270-403440	4377801000 9
08/31/2015	787364	Montana Dakota Utilities Co	\$22.34	6600-31100-403440	5953731000 1
08/31/2015	787364	Montana Dakota Utilities Co	\$33.51	6700-31410-403440	5953731000 1
08/31/2015	787364	Montana Dakota Utilities Co	\$500.54	5610-71120-403440	5955801000 1
08/31/2015	787364	Montana Dakota Utilities Co	\$26.38	5120-85000-403440	5967331000 5
08/31/2015	787364	Montana Dakota Utilities Co	\$68.28	5610-71170-403440	7065801000 7
08/31/2015	787364	Montana Dakota Utilities Co	\$14.88	5210-15920-403440	7173531000 6
08/31/2015	787364	Montana Dakota Utilities Co	\$13.34	5610-71170-403440	8065801000 6
08/31/2015	787364	Montana Dakota Utilities Co	\$47.16	1500-22210-403440	8858801000 4
08/31/2015	787364	Montana Dakota Utilities Co	\$41.59	5020-74000-403440	9215801000 6
08/31/2015	787364	Montana Dakota Utilities Co	\$147.77	6500-15670-403440	9297801000 4
08/31/2015	787364	Montana Dakota Utilities Co	\$28.54	5120-85000-403440	9550431000 4
08/31/2015	787364	Montana Dakota Utilities Co	\$181.29	5710-71430-403440	9628801000 0
08/31/2015	787364	Montana Dakota Utilities Co	\$339.05	2600-55120-403440	2199244851 0
08/31/2015	787370	Morrison Maierle Inc	\$7,347.07	5620-71200-409310	Convert Old Employee Parking Lot into Paid
08/31/2015	787370	Morrison Maierle Inc	\$4,729.05	5630-71220-409390	Amendment 17 for Phase I - Permitting for Future
08/31/2015	787370	Morrison Maierle Inc	\$31,952.42	4050-71250-409685	AIP-49 Construct Public Ramp North Side - CA -
08/31/2015	787370	Morrison Maierle Inc	\$3,550.27	4050-71250-409686	AIP-49 Construct Public Ramp North Side - CA -
08/31/2015	787370	Morrison Maierle Inc	\$2,406.00	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
08/31/2015	787370	Morrison Maierle Inc	\$74,026.35	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
08/31/2015	787370	Morrison Maierle Inc	\$83,224.18	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
08/31/2015	787374	NorthWestern Energy	\$493.46	8100-31830-403410	SILMD 008 ACCT# 0712544-6
08/31/2015	787374	NorthWestern Energy	\$504.60	8100-31830-403410	SILMD 009 ACCT# 0712545-3
08/31/2015	787374	NorthWestern Energy	\$1,390.52	8100-31830-403410	SILMD 010 ACCT# 0712546-1
08/31/2015	787374	NorthWestern Energy	\$4,197.87	8100-31830-403410	SILMD 013 ACCT# 0721276-4
08/31/2015	787374	NorthWestern Energy	\$2,070.76	8100-31830-403410	SILMD 014 ACCT# 0721277-2
08/31/2015	787374	NorthWestern Energy	\$1,208.44	8100-31830-403410	SILMD 017 ACCT# 0712553-7
08/31/2015	787374	NorthWestern Energy	\$89.53	8100-31830-403410	SILMD 018 ACCT# 0712554-5
08/31/2015	787374	NorthWestern Energy	\$464.50	8100-31830-403410	SILMD 095 ACCT# 0712556-0
08/31/2015	787374	NorthWestern Energy	\$2,067.59	8100-31830-403410	SILMD 097 ACCT# 0712557-8
08/31/2015	787374	NorthWestern Energy	\$1,615.34	8100-31830-403410	SILMD 099 ACCT# 0712558-6

Check Date	Check	Name	Amount	Account	Item Desc
08/31/2015	787374	NorthWestern Energy	\$2,635.84	8100-31830-403410	SILMD 100 ACCT# 0712559-4
08/31/2015	787374	NorthWestern Energy	\$1,707.39	8100-31830-403410	SILMD 107 ACCT# 0712560-2
08/31/2015	787374	NorthWestern Energy	\$4,200.79	8100-31830-403410	SILMD 109 ACCT# 0712561-0
08/31/2015	787374	NorthWestern Energy	\$184.13	8100-31830-403410	SILMD 113 ACCT# 0712562-8
08/31/2015	787374	NorthWestern Energy	\$921.46	8100-31830-403410	SILMD 114 ACCT# 0712563-6
08/31/2015	787374	NorthWestern Energy	\$216.81	8100-31830-403410	SILMD 115 ACCT# 0712564-4
08/31/2015	787374	NorthWestern Energy	\$569.13	8100-31830-403410	SILMD 116 ACCT# 0712565-1
08/31/2015	787374	NorthWestern Energy	\$3,146.14	8100-31830-403410	SILMD 117 ACCT# 0712566-9
08/31/2015	787374	NorthWestern Energy	\$229.74	8100-31830-403410	SILMD 118 ACCT# 0712567-7
08/31/2015	787374	NorthWestern Energy	\$152.18	8100-31830-403410	SILMD 119 ACCT# 0712568-5
08/31/2015	787374	NorthWestern Energy	\$2,213.41	8100-31830-403410	SILMD 121 ACCT# 0712570-1
08/31/2015	787374	NorthWestern Energy	\$185.61	8100-31830-403410	SILMD 122 ACCT# 0712571-9
08/31/2015	787374	NorthWestern Energy	\$325.20	8100-31830-403410	SILMD 123 ACCT# 0712572-7
08/31/2015	787374	NorthWestern Energy	\$948.55	8100-31830-403410	SILMD 124 ACCT# 0712573-5
08/31/2015	787374	NorthWestern Energy	\$379.42	8100-31830-403410	SILMD 125 ACCT# 0712574-3
08/31/2015	787374	NorthWestern Energy	\$189.73	8100-31830-403410	SILMD 126 ACCT# 0712575-0
08/31/2015	787374	NorthWestern Energy	\$696.04	8100-31830-403410	SILMD 127 ACCT# 0712576-8
08/31/2015	787374	NorthWestern Energy	\$487.23	8100-31830-403410	SILMD 128 ACCT# 0712577-6
08/31/2015	787374	NorthWestern Energy	\$325.20	8100-31830-403410	SILMD 129 ACCT# 0712578-4
08/31/2015	787374	NorthWestern Energy	\$123.72	8100-31830-403410	SILMD 130 ACCT# 0712579-2
08/31/2015	787374	NorthWestern Energy	\$840.14	8100-31830-403410	SILMD 131 ACCT# 0712580-0
08/31/2015	787374	NorthWestern Energy	\$229.71	8100-31830-403410	SILMD 133 ACCT# 0712581-8
08/31/2015	787374	NorthWestern Energy	\$530.17	8100-31830-403410	SILMD 134 ACCT# 0712582-6
08/31/2015	787374	NorthWestern Energy	\$510.43	8100-31830-403410	SILMD 135 ACCT# 0712583-4
08/31/2015	787374	NorthWestern Energy	\$451.30	8100-31830-403410	SILMD 136 ACCT# 0712584-2
08/31/2015	787374	NorthWestern Energy	\$370.74	8100-31830-403410	SILMD 137 ACCT# 0712585-9
08/31/2015	787374	NorthWestern Energy	\$731.74	8100-31830-403410	SILMD 138 ACCT# 0712586-7
08/31/2015	787374	NorthWestern Energy	\$243.93	8100-31830-403410	SILMD 139 ACCT# 0712587-5
08/31/2015	787374	NorthWestern Energy	\$567.38	8100-31830-403410	SILMD 143 ACCT# 0712588-3
08/31/2015	787374	NorthWestern Energy	\$27.03	8100-31830-403410	SILMD 144 ACCT# 0712589-1
08/31/2015	787374	NorthWestern Energy	\$464.03	8100-31830-403410	SILMD 145 ACCT# 0712590-9
08/31/2015	787374	NorthWestern Energy	\$352.30	8100-31830-403410	SILMD 146 ACCT# 0712591-7
08/31/2015	787374	NorthWestern Energy	\$459.75	8100-31830-403410	SILMD 147 ACCT# 0712592-5
08/31/2015	787374	NorthWestern Energy	\$1,419.02	8100-31830-403410	SILMD 149 ACCT# 0712593-3
08/31/2015	787374	NorthWestern Energy	\$742.46	8100-31830-403410	SILMD 150 ACCT# 0712594-1
08/31/2015	787374	NorthWestern Energy	\$623.34	8100-31830-403410	SILMD 151 ACCT# 0712595-8
08/31/2015	787374	NorthWestern Energy	\$4,243.99	8100-31830-403410	SILMD 152 ACCT# 0712596-6
08/31/2015	787374	NorthWestern Energy	\$533.64	8100-31830-403410	SILMD 153 ACCT# 0712597-4
08/31/2015	787374	NorthWestern Energy	\$1,206.48	8100-31830-403410	SILMD 154 ACCT# 0712598-2
08/31/2015	787374	NorthWestern Energy	\$437.93	8100-31830-403410	SILMD 155 ACCT# 0712599-0
08/31/2015	787374	NorthWestern Energy	\$904.85	8100-31830-403410	SILMD 157 ACCT# 0712600-6
08/31/2015	787374	NorthWestern Energy	\$785.96	8100-31830-403410	SILMD 158 ACCT# 0712601-4
08/31/2015	787374	NorthWestern Energy	\$1,084.05	8100-31830-403410	SILMD 159 ACCT# 0712602-2
08/31/2015	787374	NorthWestern Energy	\$704.65	8100-31830-403410	SILMD 160 ACCT# 0712603-0
08/31/2015	787374	NorthWestern Energy	\$1,044.08	8100-31830-403410	SILMD 161 ACCT# 0712604-8
08/31/2015	787374	NorthWestern Energy	\$60.58	8100-31830-403410	SILMD 162 ACCT# 0712605-5
08/31/2015	787374	NorthWestern Energy	\$672.96	8100-31830-403410	SILMD 163 ACCT# 0712606-3
08/31/2015	787374	NorthWestern Energy	\$371.22	8100-31830-403410	SILMD 164 ACCT# 0712607-1
08/31/2015	787374	NorthWestern Energy	\$867.26	8100-31830-403410	SILMD 165 ACCT# 0712608-9
08/31/2015	787374	NorthWestern Energy	\$232.02	8100-31830-403410	SILMD 167 ACCT# 0712609-7
08/31/2015	787374	NorthWestern Energy	\$556.83	8100-31830-403410	SILMD 171 ACCT# 0712610-5
08/31/2015	787374	NorthWestern Energy	\$530.14	8100-31830-403410	SILMD 172 ACCT# 0712611-3
08/31/2015	787374	NorthWestern Energy	\$979.02	8100-31830-403410	SILMD 173 ACCT# 0712612-1
08/31/2015	787374	NorthWestern Energy	\$974.46	8100-31830-403410	SILMD 174 ACCT# 0712613-9
08/31/2015	787374	NorthWestern Energy	\$324.82	8100-31830-403410	SILMD 175 ACCT# 0712614-7
08/31/2015	787374	NorthWestern Energy	\$43.26	8100-31830-403410	SILMD 176 ACCT# 0712615-4
08/31/2015	787374	NorthWestern Energy	\$255.24	8100-31830-403410	SILMD 178 ACCT# 0712616-2
08/31/2015	787374	NorthWestern Energy	\$510.43	8100-31830-403410	SILMD 179 ACCT# 0712617-0
08/31/2015	787374	NorthWestern Energy	\$348.01	8100-31830-403410	SILMD 180 ACCT# 0712618-8
08/31/2015	787374	NorthWestern Energy	\$1,653.19	8100-31830-403410	SILMD 181 ACCT# 0712619-6
08/31/2015	787374	NorthWestern Energy	\$580.03	8100-31830-403410	SILMD 182 ACCT# 0712620-4
08/31/2015	787374	NorthWestern Energy	\$1,160.08	8100-31830-403410	SILMD 183 ACCT# 0712621-2
08/31/2015	787374	NorthWestern Energy	\$371.22	8100-31830-403410	SILMD 184 ACCT# 0712622-0
08/31/2015	787374	NorthWestern Energy	\$139.21	8100-31830-403410	SILMD 185 ACCT# 0712623-8
08/31/2015	787374	NorthWestern Energy	\$629.51	8100-31830-403410	SILMD 186 ACCT# 0712624-6
08/31/2015	787374	NorthWestern Energy	\$232.02	8100-31830-403410	SILMD 187 ACCT# 0712625-3
08/31/2015	787374	NorthWestern Energy	\$278.40	8100-31830-403410	SILMD 188 ACCT# 0712626-1
08/31/2015	787374	NorthWestern Energy	\$232.02	8100-31830-403410	SILMD 189 ACCT# 0712627-9
08/31/2015	787374	NorthWestern Energy	\$1,206.48	8100-31830-403410	SILMD 190 ACCT# 0712628-7
08/31/2015	787374	NorthWestern Energy	\$414.56	8100-31830-403410	SILMD 191 ACCT# 0712629-5
08/31/2015	787374	NorthWestern Energy	\$301.60	8100-31830-403410	SILMD 192 ACCT# 0712630-3
08/31/2015	787374	NorthWestern Energy	\$742.46	8100-31830-403410	SILMD 193 ACCT# 0712631-1
08/31/2015	787374	NorthWestern Energy	\$260.49	8100-31830-403410	SILMD 194 ACCT# 0712632-9
08/31/2015	787374	NorthWestern Energy	\$217.08	8100-31830-403410	SILMD 195 ACCT# 0712633-7
08/31/2015	787374	NorthWestern Energy	\$69.61	8100-31830-403410	SILMD 196 ACCT# 0712634-5
08/31/2015	787374	NorthWestern Energy	\$69.61	8100-31830-403410	SILMD 197 ACCT# 0712635-2
08/31/2015	787374	NorthWestern Energy	\$116.01	8100-31830-403410	SILMD 198 ACCT# 0712636-0

Check Date	Check	Name	Amount	Account	Item Desc
08/31/2015	787374	NorthWestern Energy	\$40.63	8100-31830-403410	SILMD 200 ACCT# 0712637-8
08/31/2015	787374	NorthWestern Energy	\$487.23	8100-31830-403410	SILMD 201 ACCT# 0712638-6
08/31/2015	787374	NorthWestern Energy	\$801.76	8100-31830-403410	SILMD 202 INV# 0712639-4
08/31/2015	787374	NorthWestern Energy	\$18.58	8100-31830-403410	SILMD 203 ACCT# 0712640-2
08/31/2015	787374	NorthWestern Energy	\$359.16	8100-31830-403410	SILMD 204 ACCT# 0712641-0
08/31/2015	787374	NorthWestern Energy	\$34.62	8100-31830-403410	SILMD 205 ACCT# 0712642-8
08/31/2015	787374	NorthWestern Energy	\$324.82	8100-31830-403410	SILMD 206 ACCT# 0712643-6
08/31/2015	787374	NorthWestern Energy	\$371.22	8100-31830-403410	SILMD 207 ACCT# 0712644-4
08/31/2015	787374	NorthWestern Energy	\$236.63	8100-31830-403410	SILMD 208 ACCT# 0712645-1
08/31/2015	787374	NorthWestern Energy	\$533.64	8100-31830-403410	SILMD 209 ACCT# 0712646-9
08/31/2015	787374	NorthWestern Energy	\$83.54	8100-31830-403410	SILMD 210 ACCT# 0712647-7
08/31/2015	787374	NorthWestern Energy	\$46.42	8100-31830-403410	SILMD 211 ACCT# 0712648-5
08/31/2015	787374	NorthWestern Energy	\$46.42	8100-31830-403410	SILMD 212 ACCT# 0712649-3
08/31/2015	787374	NorthWestern Energy	\$27.85	8100-31830-403410	SILMD 213 ACCT# 0712650-1
08/31/2015	787374	NorthWestern Energy	\$467.93	8100-31830-403410	SILMD 214 ACCT# 0712651-9
08/31/2015	787374	NorthWestern Energy	\$139.21	8100-31830-403410	SILMD 216 ACCT# 0712652-7
08/31/2015	787374	NorthWestern Energy	\$387.22	8100-31830-403410	SILMD 217 ACCT# 0712653-5
08/31/2015	787374	NorthWestern Energy	\$176.60	8100-31830-403410	SILMD 220 ACCT# 0712654-3
08/31/2015	787374	NorthWestern Energy	\$8.66	8100-31830-403410	SILMD 221 ACCT# 0712655-0
08/31/2015	787374	NorthWestern Energy	\$73.45	8100-31830-403410	SILMD 222 ACCT# 0712656-8
08/31/2015	787374	NorthWestern Energy	\$111.39	8100-31830-403410	SILMD 223 ACCT# 0712657-6
08/31/2015	787374	NorthWestern Energy	\$1,820.04	8100-31830-403410	SILMD 224 ACCT# 0712658-4
08/31/2015	787374	NorthWestern Energy	\$349.38	8100-31830-403410	SILMD 225 ACCT# 0712659-2
08/31/2015	787374	NorthWestern Energy	\$299.22	8100-31830-403410	SILMD 226 ACCT# 0712660-0
08/31/2015	787374	NorthWestern Energy	\$605.32	8100-31830-403410	SILMD 227 ACCT# 0712661-8
08/31/2015	787374	NorthWestern Energy	\$785.96	8100-31830-403410	SILMD 228 ACCT# 0712662-6
08/31/2015	787374	NorthWestern Energy	\$406.51	8100-31830-403410	SILMD 229 ACCT# 0712663-4
08/31/2015	787374	NorthWestern Energy	\$948.57	8100-31830-403410	SILMD 230 ACCT# 0712664-2
08/31/2015	787374	NorthWestern Energy	\$569.13	8100-31830-403410	SILMD 231 ACCT# 0712665-9
08/31/2015	787374	NorthWestern Energy	\$2,466.23	8100-31830-403410	SILMD 232 ACCT# 0712666-7
08/31/2015	787374	NorthWestern Energy	\$812.19	8100-31830-403410	SILMD 233 ACCT# 0712667-5
08/31/2015	787374	NorthWestern Energy	\$479.34	8100-31830-403410	SILMD 234 ACCT# 0712668-3
08/31/2015	787374	NorthWestern Energy	\$511.89	8100-31830-403410	SILMD 235 ACCT# 0712669-1
08/31/2015	787374	NorthWestern Energy	\$162.80	8100-31830-403410	SILMD 236 ACCT# 0712670-9
08/31/2015	787374	NorthWestern Energy	\$394.42	8100-31830-403410	SILMD 237 ACCT# 0712671-7
08/31/2015	787374	NorthWestern Energy	\$14.74	8100-31830-403410	SILMD 238 ACCT# 0712672-5
08/31/2015	787374	NorthWestern Energy	\$92.82	8100-31830-403410	SILMD 239 ACCT# 0712673-3
08/31/2015	787374	NorthWestern Energy	\$390.72	8100-31830-403410	SILMD 240 ACCT# 0712674-1
08/31/2015	787374	NorthWestern Energy	\$611.90	8100-31830-403410	SILMD 241 ACCT# 0712675-8
08/31/2015	787374	NorthWestern Energy	\$81.32	8100-31830-403410	SILMD 242 ACCT# 0712676-6
08/31/2015	787374	NorthWestern Energy	\$108.42	8100-31830-403410	SILMD 244 ACCT# 0712677-4
08/31/2015	787374	NorthWestern Energy	\$85.48	8100-31830-403410	SILMD 245 ACCT# 0712678-2
08/31/2015	787374	NorthWestern Energy	\$325.20	8100-31830-403410	SILMD 246 ACCT# 0712679-0
08/31/2015	787374	NorthWestern Energy	\$1,150.57	8100-31830-403410	SILMD 247 ACCT# 0712680-8
08/31/2015	787374	NorthWestern Energy	\$2,436.27	8100-31830-403410	SILMD 248 ACCT# 0712681-6
08/31/2015	787374	NorthWestern Energy	\$2,683.06	8100-31830-403410	SILMD 249 ACCT# 0718734-7
08/31/2015	787374	NorthWestern Energy	\$267.55	8100-31830-403410	SILMD 250 ACCT# 0719001-0
08/31/2015	787374	NorthWestern Energy	\$3,833.01	8100-31830-403410	SILMD 251 ACCT# 0718801-4
08/31/2015	787374	NorthWestern Energy	\$542.03	8100-31830-403410	SILMD 252 ACCT# 0719162-0
08/31/2015	787374	NorthWestern Energy	\$1,908.00	8100-31830-403410	SILMD 253 ACCT# 0719644-7
08/31/2015	787374	NorthWestern Energy	\$146.88	8100-31830-403410	SILMD 254 ACCT# 0719763-5
08/31/2015	787374	NorthWestern Energy	\$143.80	8100-31830-403410	SILMD 255 ACCT# 0720813-5
08/31/2015	787374	NorthWestern Energy	\$857.50	8100-31830-403410	SILMD 257 ACCT# 0720360-7
08/31/2015	787374	NorthWestern Energy	\$2,565.36	8100-31830-403410	SILMD 258 ACCT# 0720606-3
08/31/2015	787374	NorthWestern Energy	\$18.45	8100-31830-403410	SILMD 259 ACCT# 1301786-8
08/31/2015	787374	NorthWestern Energy	\$1,284.03	8100-31830-403410	SILMD 259 ACCT# 0720810-1
08/31/2015	787374	NorthWestern Energy	\$487.82	8100-31830-403410	SILMD 261 ACCT# 0720705-3
08/31/2015	787374	NorthWestern Energy	\$3,081.42	8100-31830-403410	SILMD 262 ACCT# 0720937-2
08/31/2015	787374	NorthWestern Energy	\$916.17	8100-31830-403410	SILMD 263 ACCT# 0720716-0
08/31/2015	787374	NorthWestern Energy	\$160.24	8100-31830-403410	SILMD 264 ACCT# 0721427-3
08/31/2015	787374	NorthWestern Energy	\$341.94	8100-31830-403410	SILMD 265 ACCT# 0721556-9
08/31/2015	787374	NorthWestern Energy	\$36.49	8100-31830-403410	SILMD 266 ACCT# 0721684-9
08/31/2015	787374	NorthWestern Energy	\$75.98	8100-31830-403410	SILMD 269 ACCT# 0833098-7
08/31/2015	787374	NorthWestern Energy	\$427.36	8100-31830-403410	SILMD 270 ACCT# 0906944-4
08/31/2015	787374	NorthWestern Energy	\$983.85	8100-31830-403410	SILMD 271 ACCT# 0995095-7
08/31/2015	787374	NorthWestern Energy	\$2,747.73	8100-31830-403410	SILMD 272 ACCT# 0905005-5
08/31/2015	787374	NorthWestern Energy	\$197.26	8100-31830-403410	SILMD 273 ACCT# 0926386-4
08/31/2015	787374	NorthWestern Energy	\$65.12	8100-31830-403410	SILMD 274 ACCT# 0907926-0
08/31/2015	787374	NorthWestern Energy	\$469.83	8100-31830-403410	SILMD 276 ACCT# 0961926-3
08/31/2015	787374	NorthWestern Energy	\$806.23	8100-31830-403410	SILMD 277 ACCT# 1058710-3
08/31/2015	787374	NorthWestern Energy	\$206.22	8100-31830-403410	SILMD 278 ACCT# 1087619-1
08/31/2015	787374	NorthWestern Energy	\$60.41	8100-31830-403410	SILMD 279 ACCT# 1124127-0
08/31/2015	787374	NorthWestern Energy	\$714.05	8100-31830-403410	SILMD 280 ACCT# 1045653-1
08/31/2015	787374	NorthWestern Energy	\$65.12	8100-31830-403410	SILMD 281 ACCT# 1079722-3
08/31/2015	787374	NorthWestern Energy	\$368.65	8100-31830-403410	SILMD 283 ACCT# 1172743-5
08/31/2015	787374	NorthWestern Energy	\$333.07	8100-31830-403410	SILMD 285 ACCT# 1206985-2
08/31/2015	787374	NorthWestern Energy	\$232.36	8100-31830-403410	SILMD 286 ACCT# 1296582-8

Check Date	Check	Name	Amount	Account	Item Desc
08/31/2015	787374	NorthWestern Energy	\$80.17	8100-31830-403410	SILMD 287 ACCT# 1246537-3
08/31/2015	787374	NorthWestern Energy	\$1,744.42	8100-31830-403410	SILMD 288 ACCT# 1303978-9
08/31/2015	787374	NorthWestern Energy	\$416.23	8100-31830-403410	SILMD 289 ACCT# 1685375-6
08/31/2015	787374	NorthWestern Energy	\$108.22	8100-31830-403410	SILMD 290 ACCT# 1433921-2
08/31/2015	787374	NorthWestern Energy	\$596.23	8100-31830-403410	SILMD 292 ACCT# 1481532-8
08/31/2015	787374	NorthWestern Energy	\$232.02	8100-31830-403410	SILMD 293 ACCT# 1481534-4
08/31/2015	787374	NorthWestern Energy	\$464.03	8100-31830-403410	SILMD 294 ACCT# 1481535-1
08/31/2015	787374	NorthWestern Energy	\$108.42	8100-31830-403410	SILMD 295 ACCT# 1481536-9
08/31/2015	787374	NorthWestern Energy	\$1,229.69	8100-31830-403410	SILMD 296 ACCT# 1481537-7
08/31/2015	787374	NorthWestern Energy	\$208.83	8100-31830-403410	SILMD 297 ACCT# 1481539-3
08/31/2015	787374	NorthWestern Energy	\$185.61	8100-31830-403410	SILMD 298 ACCT# 1481540-1
08/31/2015	787374	NorthWestern Energy	\$393.96	8100-31830-403410	SILMD 300 ACCT# 1662840-6
08/31/2015	787374	NorthWestern Energy	\$1,743.24	8100-31830-403410	SILMD 301 ACCT# 1687005-7
08/31/2015	787374	NorthWestern Energy	\$185.16	8100-31830-403410	SILMD 302 ACCT# 1607534-3
08/31/2015	787374	NorthWestern Energy	\$603.92	8100-31830-403410	SILMD 305 ACCT# 1695873-8
08/31/2015	787374	NorthWestern Energy	\$139.34	8100-31830-403410	SILMD 306 ACCT# 1743053-6
08/31/2015	787374	NorthWestern Energy	\$2,070.15	8100-31830-403410	SILMD 307 ACCT# 2049005-8
08/31/2015	787374	NorthWestern Energy	\$258.49	8100-31830-403410	SILMD 308 ACCT# 2072459-7
08/31/2015	787374	NorthWestern Energy	\$303.90	8100-31830-403410	SILMD 309 ACCT# 2001311-6
08/31/2015	787374	NorthWestern Energy	\$260.68	8100-31830-403410	SILMD 310 ACCT# 2060519-2
08/31/2015	787374	NorthWestern Energy	\$190.63	8100-31830-403410	SILMD 311 ACCT# 3014475-2
08/31/2015	787374	NorthWestern Energy	\$105.52	8100-31830-403410	SILMD 312 ACCT# 3146127-0
08/31/2015	787374	NorthWestern Energy	\$53.71	8100-31830-403410	SILMD 320 Acct# 0712569-3
08/31/2015	787374	NorthWestern Energy	\$10,208.29	2110-31320-403410	Signal Bills
08/31/2015	787375	NorthWestern Energy	\$198.19	8720-51980-403410	10590933
08/31/2015	787375	NorthWestern Energy	\$1,046.60	5210-15910-403410	15942824
08/31/2015	787375	NorthWestern Energy	\$464.16	6600-31100-403410	17413147
08/31/2015	787375	NorthWestern Energy	\$696.25	6700-31410-403410	17413147
08/31/2015	787375	NorthWestern Energy	\$151.99	5710-71480-403410	17847567
08/31/2015	787375	NorthWestern Energy	\$1,502.68	5210-15920-403410	07208341
08/31/2015	787375	NorthWestern Energy	\$186.73	6070-22350-403410	07215809
08/31/2015	787375	NorthWestern Energy	\$13.51	0100-51120-403410	07222375
08/31/2015	787375	NorthWestern Energy	\$7.45	0100-51120-403410	07222474
08/31/2015	787375	NorthWestern Energy	\$293.42	0100-51120-403410	07222516
08/31/2015	787375	NorthWestern Energy	\$1.08	0100-51120-403410	07222540
08/31/2015	787375	NorthWestern Energy	\$93.84	0100-51120-403410	07222557
08/31/2015	787375	NorthWestern Energy	\$587.60	0100-51120-403410	07222573
08/31/2015	787375	NorthWestern Energy	\$362.72	0100-51120-403410	07222607
08/31/2015	787375	NorthWestern Energy	\$42.84	0100-51120-403410	07222615
08/31/2015	787375	NorthWestern Energy	\$26.25	0100-51120-403410	07222623
08/31/2015	787375	NorthWestern Energy	\$143.77	0100-51120-403410	07222631
08/31/2015	787375	NorthWestern Energy	\$148.16	0100-51120-403410	07222656
08/31/2015	787375	NorthWestern Energy	\$36.64	0100-51120-403410	07222664
08/31/2015	787375	NorthWestern Energy	\$17.12	0100-51120-403410	07222680
08/31/2015	787375	NorthWestern Energy	\$15.13	0100-51120-403410	07222698
08/31/2015	787375	NorthWestern Energy	\$12.09	0100-51120-403410	07222920
08/31/2015	787375	NorthWestern Energy	\$74.17	0100-51120-403410	07222938
08/31/2015	787375	NorthWestern Energy	\$17.93	0100-51120-403410	07229057
08/31/2015	787375	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
08/31/2015	787375	NorthWestern Energy	\$362.03	0100-51120-403410	07230352
08/31/2015	787375	NorthWestern Energy	\$9.08	0100-51120-403410	07230360
08/31/2015	787375	NorthWestern Energy	\$193.00	0100-51120-403410	07230378
08/31/2015	787375	NorthWestern Energy	\$56.75	0100-51120-403410	07230386
08/31/2015	787375	NorthWestern Energy	\$53.64	0100-51120-403410	07230428
08/31/2015	787375	NorthWestern Energy	\$617.92	0100-51120-403410	07230444
08/31/2015	787375	NorthWestern Energy	\$114.23	0100-51120-403410	07230485
08/31/2015	787375	NorthWestern Energy	\$210.59	0100-51120-403410	07230501
08/31/2015	787375	NorthWestern Energy	\$29.33	0100-51120-403410	07230519
08/31/2015	787375	NorthWestern Energy	\$77.45	0100-51120-403410	07230527
08/31/2015	787375	NorthWestern Energy	\$549.89	0100-51120-403410	07230543
08/31/2015	787375	NorthWestern Energy	\$18.17	0100-51120-403410	07230550
08/31/2015	787375	NorthWestern Energy	\$65.21	0100-51120-403410	07230568
08/31/2015	787375	NorthWestern Energy	\$11.42	0100-51120-403410	07230576
08/31/2015	787375	NorthWestern Energy	\$31.56	0100-51120-403410	07230584
08/31/2015	787375	NorthWestern Energy	\$344.80	0100-51120-403410	07229339
08/31/2015	787375	NorthWestern Energy	\$16.85	5610-71170-403410	0712799-6. IP-8. August 2015
08/31/2015	787375	NorthWestern Energy	\$16.73	5610-71170-403410	0712817-6. IP-House. August 2015
08/31/2015	787375	NorthWestern Energy	\$297.93	5610-71170-403410	0712792-1. IP-7. August 2015
08/31/2015	787375	NorthWestern Energy	\$1,561.62	5610-71170-403410	0712800-2. IP-9. August 2015
08/31/2015	787375	NorthWestern Energy	\$43.29	5610-71170-403410	172809-3. IP-11. August 2015
08/31/2015	787375	NorthWestern Energy	\$61.25	5610-71130-403410	0719616-5. ARFF Facility Lights. August 2015
08/31/2015	787375	NorthWestern Energy	\$1,929.94	5610-71130-403410	0100483-7. Runway Lights. August 2015
08/31/2015	787375	NorthWestern Energy	\$1,669.91	5610-71130-403410	0100484-5. ARFF Facility. August 2015
08/31/2015	787375	NorthWestern Energy	\$80.74	5610-71170-403410	1264299-7. Old Hertz Car Wash. August 2015
					1341289-5. Old Thrifty/Dollar Car Wash. August 2015
08/31/2015	787375	NorthWestern Energy	\$7.68	5610-71170-403410	2015

Check Date	Check	Name	Amount	Account	Item Desc
08/31/2015	787375	NorthWestern Energy	\$172.59	5610-71170-403410	1341295-2. Big Sky Ground Support. August 2015
08/31/2015	787375	NorthWestern Energy	\$775.28	5610-71170-403410	1669567-8. TSA Building. August 2015
08/31/2015	787375	NorthWestern Energy	\$50.16	5610-71130-403410	3085107-5. New Employee Parking. August 2015
08/31/2015	787375	NorthWestern Energy	\$1,757.19	5610-71190-403410	1993430-6. Car Wash. August 2015
08/31/2015	787375	NorthWestern Energy	\$349.12	5610-71190-403410	2001846-1. Mud Wash. August 2015
08/31/2015	787375	NorthWestern Energy	\$240.17	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. August 2015
08/31/2015	787375	NorthWestern Energy	\$273.68	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo. August 2015
08/31/2015	787375	NorthWestern Energy	\$181.39	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. August 2015
08/31/2015	787375	NorthWestern Energy	\$184.52	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. August 2015
08/31/2015	787375	NorthWestern Energy	\$103.93	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. August 2015
08/31/2015	787375	NorthWestern Energy	\$1,779.05	0100-51270-403410	Monthly electrical charges for office building
08/31/2015	787375	NorthWestern Energy	\$3,481.27	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE - ACCT #0100476-1
08/31/2015	787375	NorthWestern Energy	\$9.30	0100-51120-403410	07230907
08/31/2015	787375	NorthWestern Energy	\$7.68	0100-51120-403410	07231624
08/31/2015	787375	NorthWestern Energy	\$1,209.55	0100-51120-403410	07231707
08/31/2015	787375	NorthWestern Energy	\$7.45	0100-51120-403410	07236441
08/31/2015	787375	NorthWestern Energy	\$7.45	0100-51120-403410	07236458
08/31/2015	787375	NorthWestern Energy	\$30.94	0100-51120-403410	07894371
08/31/2015	787378	PayneWest Insurance Inc	-\$99.00	6300-17530-405110	71401 Delete 502 S. 33rd add 3921 Chamberlain
08/31/2015	787378	PayneWest Insurance Inc	\$4,812.00	6300-17530-405110	Inv. #73022 Renewal Public Employee Dishonesty
08/31/2015	787378	PayneWest Insurance Inc	\$16,288.00	6300-17530-405110	Inv. #73051 1 of 3 Annual Installments Equipment
08/31/2015	787378	PayneWest Insurance Inc	\$297,695.00	6300-17530-405110	Breakdown
08/31/2015	787385	Riverside Contracting	\$7,260.04	8450-00000-201100	Inv. #73168 Renewal Property Policy
08/31/2015	787390	Sanderson Stewart	\$1,485.87	8450-31860-409310	WO 09-12 Inner Belt Loop Phase
08/31/2015	787390	Sanderson Stewart	\$36,240.81	2010-15070-409310	WO 09-12 INNER BELT LOOP (845)
08/31/2015	787390	Sanderson Stewart	\$1,114.44	2400-43010-407214	WO 15-08 Exposition Gateway CO#1 06/08/2015
08/31/2015	787401	Sunset Excavation	\$1,692.90	5050-75150-403671	Inv 39761 West End traffic Modeling
08/31/2015	787401	Sunset Excavation	\$1,930.50	5050-75150-403671	Water repair list 08.08.14
08/31/2015	787411	Town & Country Supply Association	\$1,063.52	1500-22260-402310	1317 Avenue E & 1732 Lewis
08/31/2015	787411	Town & Country Supply Association	\$401.57	1500-22260-402310	Water Repair List 10.24.14; Change order canceling final quantities for address deleted from list
08/31/2015	787411	Town & Country Supply Association	\$512.64	1500-22310-402310	214155: FIRE 1 - UNLEADED DELIVERED
08/31/2015	787411	Town & Country Supply Association	\$4,700.14	5710-00000-141000	8/20/2015
08/31/2015	787411	Town & Country Supply Association	\$11,956.39	5710-00000-141000	214155: FIRE 1 - DIESEL DELIVERED
08/31/2015	787412	Tractor & Equipment Co	\$13,390.16	5410-31230-402320	8/20/2015
08/31/2015	787412	Tractor & Equipment Co	\$49,095.50	5410-31230-402320	214156 FIRE5: DIESEL DELIVERED 8/20/2015
08/31/2015	787412	Tractor & Equipment Co	\$262.08	5410-31230-402320	BUS MET PO NUM 298562
08/31/2015	787412	Tractor & Equipment Co	\$234.00	5410-31230-402320	BUS MET PO NUM 298599
08/31/2015	787412	Tractor & Equipment Co	\$18.52	5410-31230-402320	B098358
08/31/2015	787412	Tractor & Equipment Co	\$81.85	5410-31230-402320	B098358
08/31/2015	787417	Western Municipal Construction Inc	\$184,810.88	5030-75910-409340	BLW00159735
08/31/2015	787417	Western Municipal Construction Inc	\$321,569.53	5130-85910-409340	BLW00159736
08/31/2015	787417	Western Municipal Construction Inc	\$8,909.94	5030-75910-409340	Parts for Landfill Equipment
08/31/2015	787417	Western Municipal Construction Inc	\$2,182.95	5030-75910-409340	Parts for Landfill equipment
08/31/2015	787418	Will Moffet Cabinets	\$3,200.00	1500-21120-402120	WO 14-13 Elysian Area Water & Sewer
08/31/2015	787418	Will Moffet Cabinets	\$75.00	6500-15670-403690	WO 14-13 Elysian Area Water & Sewer
08/31/2015	787421	Yellowstone County	\$3,610.50	0100-12200-403553	WO 08-25 Zone 3 Chapple Reservoir Expansion
08/31/2015	787422	Yellowstone Valley Electric	\$59.00	5120-84000-403410	CO#7 02/27/15
08/31/2015	787422	Yellowstone Valley Electric	\$2,973.52	5020-74000-403410	WO 08-25 Zone 3 Chapple Reservoir Expansion
					Cabinets.
					Inv. 2709 gates in administration
					FY 2016 Muni Court Video Conferencing Fee
					Sewage Treatment Plan
					Thomas Pump Station