

Check Date	Check Name	Amount	Account	Item Desc
09/21/2015	787747 Advantage Companies LLI	\$6,240.00	2600-55190-403380	Invoice 17130
09/21/2015	787749 Air Science USA LLC	\$12,711.00	1500-21500-402271	This is an order per attached quote. Please deliver
09/21/2015	787749 Air Science USA LLC	\$10,113.00	1500-21500-402271	This is an order per attached quote. Please deliver
09/21/2015	787751 Allstates Coating Company	\$13,186.25	2110-31320-402340	Yellow totes of paint
09/21/2015	787751 Allstates Coating Company	\$13,186.25	2110-31320-402340	white paint totes
09/21/2015	787751 Allstates Coating Company	\$2,388.00	2110-31320-402340	5 gallon white paint buckets
09/21/2015	787752 Alpine Plumbing, Heating & Cooling	\$4,660.00	5620-71200-402450	Invoice #70759. Heat install IP-12
09/21/2015	787752 Alpine Plumbing, Heating & Cooling	\$347.50	2600-55120-403670	Invoice 70772
09/21/2015	787754 American Concrete INC	\$3,000.00	5020-75000-403680	Poly/Louise, 412 S 24, Broadwater & 9th, 8th &
09/21/2015	787755 American Title & Escrow	\$15,000.00	2840-65810-407277	FTHB Derek Ullman 3011 6th Avenue South
09/21/2015	787757 Archie Cochrane	\$1,610.80	6300-17530-407310	Repairs to BPD #1404 #2015-109
09/21/2015	787757 Archie Cochrane	\$4,194.23	6300-17530-407310	Inv. 833708-2 Engineering Truck 1091
09/21/2015	787759 Arrow Striping & Manufacturing Inc	\$3,600.00	2110-31320-402340	glass beads for paint striping
09/21/2015	787762 Automated Office Inc	\$4,987.00	2110-31320-409480	Canon Copier ImageRunner Advance C5240A-
09/21/2015	787762 Automated Office Inc	\$193.00	2110-31320-409480	Cabinet B1
09/21/2015	787762 Automated Office Inc	\$810.00	2110-31320-409480	Inner Finisher E1
09/21/2015	787762 Automated Office Inc	\$540.00	2110-31320-409480	G3 Fax Bd-AE2 SUBTOTAL WSCA CONTRACT
09/21/2015	787762 Automated Office Inc	\$103.00	2110-31320-402190	Open Market items GPR31 Black
09/21/2015	787762 Automated Office Inc	\$178.00	2110-31320-402190	GPR31 Cyan
09/21/2015	787762 Automated Office Inc	\$178.00	2110-31320-402190	GPR31 Magenta
09/21/2015	787762 Automated Office Inc	\$178.00	2110-31320-402190	GPR31 Yellow OPEN MARKET SUBTOTAL
09/21/2015	787779 Bridgestone/Firestone Inc	\$3,243.59	5710-71440-402390	6438406655
09/21/2015	787779 Bridgestone/Firestone Inc	\$2,082.26	5710-71440-402390	6438511119
09/21/2015	787780 Brown And Caldwell	\$4,319.41	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
09/21/2015	787782 Business Tax Section	\$951.38	2100-51510-409390	WO 13-22 Poly School Sidewalks
09/21/2015	787782 Business Tax Section	\$147.47	2360-43700-409370	WO 13-22 Poly School Sidewalks
09/21/2015	787782 Business Tax Section	\$24.46	2100-51510-409390	WO 13-22 Poly School Sidewalks, CO#1 & 2,
09/21/2015	787782 Business Tax Section	\$3.80	2360-43700-409370	WO 13-22 Poly School Sidewalks, CO#1 & 2,
09/21/2015	787782 Business Tax Section	\$1,947.08	5130-85910-409340	WO 15-01 2015 Sewer Sch 2 Replacement
09/21/2015	787782 Business Tax Section	\$90.69	5630-71220-409390	Asbestos Removal in the Old Crash Rescue Fire
09/21/2015	787782 Business Tax Section	\$10.00	5630-71220-409390	Removal/Disposal of Sheetrock on Asbestos
09/21/2015	787782 Business Tax Section	\$545.41	8730-51990-409370	Business tax on the South Park playground
09/21/2015	787782 Business Tax Section	\$326.82	2050-31310-409310	WO 15-02 2015 Misc. Developer
09/21/2015	787782 Business Tax Section	\$413.83	4480-31650-409311	WO 15-02 2015 Misc. Developer
09/21/2015	787787 Chicago Title of Montana LLC	\$10,000.00	2990-66800-407275	FTHB Sarah Rose 1126 Miles Avenue
09/21/2015	787788 Chicago Title of Montana LLC	\$15,000.00	2990-66800-407275	FTHB Cam Gray 1137 North 24th
09/21/2015	787791 Cine Billings	\$30,000.00	7230-65950-405930	Downtown Revolving Loan
09/21/2015	787792 Cmg Construction, Inc.	\$94,187.05	2100-51510-409390	WO 13-22 Poly School Sidewalks
09/21/2015	787792 Cmg Construction, Inc.	\$14,599.10	2360-43700-409370	WO 13-22 Poly School Sidewalks
09/21/2015	787792 Cmg Construction, Inc.	\$2,422.29	2100-51510-409390	WO 13-22 Poly School Sidewalks, CO#1 &
09/21/2015	787792 Cmg Construction, Inc.	\$375.45	2360-43700-409370	WO 13-22 Poly School Sidewalks, CO#1 & 2,
09/21/2015	787795 Cop Construction Co	\$192,761.62	5130-85910-409340	WO 15-01 2015 Sewer Sch 2 Replacement
09/21/2015	787807 DataProse LLC	\$8,214.06	5020-73110-403110	Mail Insert and Postage
09/21/2015	787807 DataProse LLC	\$2,558.77	5020-73110-403111	Mail Insert and Postage
09/21/2015	787807 DataProse LLC	\$5,476.04	5120-83110-403110	Mail Insert and Postage
09/21/2015	787807 DataProse LLC	\$1,705.84	5120-83110-403111	Mail Insert and Postage
09/21/2015	787809 Dowl Hkm	\$6,952.50	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #3
09/21/2015	787817 Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings September Assessment.
09/21/2015	787818 Environmental Contractors LLC	\$990.00	5630-71220-409390	Removal/Disposal of Sheetrock on Asbestos
09/21/2015	787818 Environmental Contractors LLC	\$8,978.31	5630-71220-409390	Asbestos Removal in the Old Crash Rescue Fire
09/21/2015	787819 EnvisionWare, Inc	\$2,769.04	2600-55180-403690	Invoice INV-US-22788
09/21/2015	787824 First Montana Title Co	\$10,000.00	2990-66800-407275	FTHB Kelsey Spieler 701 South 33rd Street
09/21/2015	787825 First Montana Title Co	\$15,000.00	2990-66800-407275	FTHB Linda Kyro 2814 Oakland Drive #40
09/21/2015	787828 Gale Group The	\$3,575.90	2600-55190-403381	Inv 55977435
09/21/2015	787829 Galles Filter Service	\$115.60	5710-00000-141714	P-53912-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$149.51	5710-00000-141714	P-54107-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	-\$117.14	5710-00000-141714	T-53698 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$30.52	5710-71440-402320	T-53701
09/21/2015	787829 Galles Filter Service	\$53.76	1500-22260-402320	P-53982-01
09/21/2015	787829 Galles Filter Service	\$439.16	6010-00000-141000	P-53279-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$257.60	6010-00000-141000	P-53351-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$8.66	0100-51120-402320	T-53122
09/21/2015	787829 Galles Filter Service	\$170.16	5710-00000-141714	T-53315 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$157.63	5410-31230-402320	Filters for Landfill equipment
09/21/2015	787829 Galles Filter Service	\$495.86	6010-00000-141000	P-53497-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$8.66	6010-00000-141000	P-53510-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$318.55	6010-00000-141000	P-53590-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$75.72	0100-51120-402320	T-53397
09/21/2015	787829 Galles Filter Service	\$85.05	5410-31220-402320	T-53397
09/21/2015	787829 Galles Filter Service	\$42.31	5710-71440-402320	P-53708-01
09/21/2015	787829 Galles Filter Service	\$187.74	5710-00000-141714	P-53708-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$439.75	5410-31230-402320	Filters for Landfill Equipment
09/21/2015	787829 Galles Filter Service	\$99.64	5710-00000-141714	P-53281-01 PO NUM 298251
09/21/2015	787829 Galles Filter Service	\$5.43	5710-71440-402320	P-53281-01
09/21/2015	787829 Galles Filter Service	\$166.54	5410-31230-402320	Filters for Landfill equipment
09/21/2015	787829 Galles Filter Service	\$515.45	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM

Check Date	Check	Name	Amount	Account	Item Desc
09/21/2015	787829	Galles Filter Service	\$4.82	0100-51120-402320	P-53711-01
09/21/2015	787829	Galles Filter Service	\$399.08	5410-31230-402320	Filters for Landfill Equipment
09/21/2015	787829	Galles Filter Service	\$326.30	6010-00000-141000	P-53712-01 PO NUM 298251
09/21/2015	787829	Galles Filter Service	\$259.41	6010-00000-141000	P-53774-01 PO NUM 298251
09/21/2015	787829	Galles Filter Service	\$205.42	6010-00000-141000	P-53911-01 PO NUM 298251
09/21/2015	787829	Galles Filter Service	\$117.32	6010-00000-141000	P-53992-01 PO NUM 298251
09/21/2015	787829	Galles Filter Service	\$72.30	5410-31220-402320	P-53759-01
09/21/2015	787829	Galles Filter Service	-\$72.30	5410-31220-402320	T-53564
09/21/2015	787829	Galles Filter Service	\$6.95	2110-31320-402320	T-53695
09/21/2015	787830	Geodata Services Inc	\$4,218.75	2400-43010-403590	Invoice 1454
09/21/2015	787835	Guardian Security Inc	\$8,059.60	2600-55120-403574	Invoice 996433
09/21/2015	787838	HDR, Inc.	\$8,264.40	8400-31840-403590	MS4 General Permit
09/21/2015	787838	HDR, Inc.	\$23,658.19	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling
09/21/2015	787842	High Point Networks LLC	\$4,833.75	2600-55180-403590	Invoice 77997
09/21/2015	787845	Iaff	\$4,514.33	9000-00000-209920	Payroll Summary
09/21/2015	787846	Ingram Library Services Inc.	\$15.92	2600-55190-403226	87441251
09/21/2015	787846	Ingram Library Services Inc.	\$10.19	2600-55190-403227	87441251
09/21/2015	787846	Ingram Library Services Inc.	\$21.58	2600-55190-403226	87441252
09/21/2015	787846	Ingram Library Services Inc.	\$2.99	2600-55190-403333	87441253
09/21/2015	787846	Ingram Library Services Inc.	\$49.50	2600-55190-403222	87441254
09/21/2015	787846	Ingram Library Services Inc.	\$8.99	2600-55190-403226	87441254
09/21/2015	787846	Ingram Library Services Inc.	\$20.62	2600-55190-403227	87441255
09/21/2015	787846	Ingram Library Services Inc.	\$30.06	2600-55190-403226	87441256
09/21/2015	787846	Ingram Library Services Inc.	\$41.97	2600-55190-403227	87441256
09/21/2015	787846	Ingram Library Services Inc.	\$90.72	2600-55190-403333	87441257
09/21/2015	787846	Ingram Library Services Inc.	\$47.75	2600-55190-403226	87441258
09/21/2015	787846	Ingram Library Services Inc.	\$29.48	2600-55190-403227	87441258
09/21/2015	787846	Ingram Library Services Inc.	\$1,644.88	2600-55190-403333	87441259
09/21/2015	787846	Ingram Library Services Inc.	\$375.35	2600-55190-403226	87441260
09/21/2015	787846	Ingram Library Services Inc.	\$288.86	2600-55190-403227	87441260
09/21/2015	787846	Ingram Library Services Inc.	\$62.85	2600-55190-403241	87441260
09/21/2015	787846	Ingram Library Services Inc.	\$4.79	2600-55190-403241	87441260
09/21/2015	787846	Ingram Library Services Inc.	\$24.75	2600-55190-403242	87441260
09/21/2015	787846	Ingram Library Services Inc.	\$250.17	2600-55190-403242	87441260
09/21/2015	787846	Ingram Library Services Inc.	\$22.40	2600-55190-403255	87441260
09/21/2015	787846	Ingram Library Services Inc.	\$65.16	2600-55190-403333	87441260
09/21/2015	787846	Ingram Library Services Inc.	\$10.02	2600-55190-403333	87441261
09/21/2015	787846	Ingram Library Services Inc.	\$81.27	2600-55190-403226	87958628
09/21/2015	787846	Ingram Library Services Inc.	\$16.49	2600-55190-403227	87958628
09/21/2015	787846	Ingram Library Services Inc.	\$24.75	2600-55190-403222	87958629
09/21/2015	787846	Ingram Library Services Inc.	\$423.87	2600-55190-403226	87958629
09/21/2015	787846	Ingram Library Services Inc.	\$17.67	2600-55190-403227	87958629
09/21/2015	787846	Ingram Library Services Inc.	\$56.48	2600-55190-403333	87958630
09/21/2015	787846	Ingram Library Services Inc.	\$14.99	2600-55190-403227	87958631
09/21/2015	787846	Ingram Library Services Inc.	\$21.72	2600-55190-403333	87958631
09/21/2015	787846	Ingram Library Services Inc.	\$77.31	2600-55190-403227	87958632
09/21/2015	787846	Ingram Library Services Inc.	\$68.32	2600-55190-403241	87958632
09/21/2015	787846	Ingram Library Services Inc.	\$17.08	2600-55190-403255	87958632
09/21/2015	787846	Ingram Library Services Inc.	\$85.40	2600-55190-403333	87958632
09/21/2015	787846	Ingram Library Services Inc.	\$14.72	2600-55190-403226	87958633
09/21/2015	787846	Ingram Library Services Inc.	\$29.98	2600-55190-403227	87958633
09/21/2015	787846	Ingram Library Services Inc.	\$10.77	2600-55190-403227	87958634
09/21/2015	787846	Ingram Library Services Inc.	\$29.95	2600-55140-402280	87958635
09/21/2015	787846	Ingram Library Services Inc.	\$4.50	2600-55190-403226	88234074
09/21/2015	787846	Ingram Library Services Inc.	\$126.38	2600-55190-403227	88234074
09/21/2015	787846	Ingram Library Services Inc.	\$10.97	2600-55190-403222	88234075
09/21/2015	787846	Ingram Library Services Inc.	\$129.94	2600-55190-403226	88234075
09/21/2015	787846	Ingram Library Services Inc.	\$257.20	2600-55190-403227	88234075
09/21/2015	787846	Ingram Library Services Inc.	\$68.53	2600-55190-403255	88234075
09/21/2015	787846	Ingram Library Services Inc.	\$101.93	2600-55190-403382	88234075
09/21/2015	787846	Ingram Library Services Inc.	\$263.98	2600-55190-403333	88234076
09/21/2015	787846	Ingram Library Services Inc.	\$43.94	2600-55190-403334	88234076
09/21/2015	787846	Ingram Library Services Inc.	\$19.25	2600-55190-403222	88234077
09/21/2015	787846	Ingram Library Services Inc.	\$82.09	2600-55190-403226	88234077
09/21/2015	787846	Ingram Library Services Inc.	\$115.95	2600-55190-403227	88234077
09/21/2015	787846	Ingram Library Services Inc.	\$49.36	2600-55190-403241	88234077
09/21/2015	787846	Ingram Library Services Inc.	\$56.39	2600-55190-403242	88234077
09/21/2015	787846	Ingram Library Services Inc.	\$23.18	2600-55190-403333	88234077
09/21/2015	787846	Ingram Library Services Inc.	\$59.95	2600-55190-403227	88234078
09/21/2015	787846	Ingram Library Services Inc.	\$19.34	2600-55190-403241	88234078
09/21/2015	787846	Ingram Library Services Inc.	\$29.71	2600-55190-403382	88234078
09/21/2015	787846	Ingram Library Services Inc.	\$47.12	2600-55190-403333	88234079
09/21/2015	787846	Ingram Library Services Inc.	\$8.99	2600-55190-403226	88288140
09/21/2015	787846	Ingram Library Services Inc.	\$24.75	2600-55190-403222	88288141
09/21/2015	787846	Ingram Library Services Inc.	\$78.88	2600-55190-403226	88288141
09/21/2015	787846	Ingram Library Services Inc.	\$9.57	2600-55190-403226	88288142
09/21/2015	787846	Ingram Library Services Inc.	\$25.47	2600-55190-403226	88288143

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09/21/2015	787846	Ingram Library Services Inc.	\$76.61	2600-55190-403333	88288144
09/21/2015	787846	Ingram Library Services Inc.	\$198.35	2600-55190-403227	88288145
09/21/2015	787846	Ingram Library Services Inc.	\$92.10	2600-55190-403255	88288145
09/21/2015	787846	Ingram Library Services Inc.	\$11.77	2600-55190-403333	88288146
09/21/2015	787846	Ingram Library Services Inc.	\$16.52	2600-55190-403227	88288147
09/21/2015	787847	Integrated Information Solutions Inc.	\$1,990.00	6200-19110-405370	Annual Hardware Maintenance 3573-L2U SN 78-D0125
09/21/2015	787847	Integrated Information Solutions Inc.	\$4,480.00	6200-19110-405370	Annual Software Maintenance 9406-520 SN/7054D
09/21/2015	787848	Intermountain Traffic, LLC	\$40,190.00	2110-31320-402430	trafficware controller/16 channels/P44 cabinet
09/21/2015	787851	J & J Concrete Inc.	\$32,354.85	2050-31310-409310	WO 15-02 2015 Misc. Developer
09/21/2015	787851	J & J Concrete Inc.	\$40,968.72	4480-31650-409311	WO 15-02 2015 Misc. Developer
09/21/2015	787856	Jtl Group Inc DbA Knife River	\$33,248.42	5020-00000-141000	SYSTEMS PO NUM 298704
09/21/2015	787857	Kadrmass Lee & Jackson	\$19,034.24	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion;
09/21/2015	787862	Kemira Water Solutions, Inc	\$78,090.35	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/21/2015	787865	Knife River (JTL Group Inc.)	\$985.15	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$5,603.46	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$983.93	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$400.00	2110-31320-404160	concrete for greenbriar and black diamond
09/21/2015	787865	Knife River (JTL Group Inc.)	\$400.00	2110-31320-404160	concrete for greenbriar and black diamond
09/21/2015	787865	Knife River (JTL Group Inc.)	\$400.00	2110-31320-404160	concrete for greenbriar and black diamond
09/21/2015	787865	Knife River (JTL Group Inc.)	\$800.00	2110-31320-404160	concrete for greenbriar and black diamond
09/21/2015	787865	Knife River (JTL Group Inc.)	\$106.82	2110-31320-404520	1 1/2" crushed base
09/21/2015	787865	Knife River (JTL Group Inc.)	\$1,458.51	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$1,458.51	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$2,533.33	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$1,230.37	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$2,577.25	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$2,100.84	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$98.54	2110-31320-404520	1 1/2" crushed base
09/21/2015	787865	Knife River (JTL Group Inc.)	\$71.37	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$1,743.38	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$722.85	2110-31320-404710	asphalt
09/21/2015	787865	Knife River (JTL Group Inc.)	\$2,070.95	2110-31320-404710	asphalt
09/21/2015	787883	Midland West Manufacturing Co	\$409.70	2110-31320-402320	16011
09/21/2015	787883	Midland West Manufacturing Co	\$2,000.00	2110-31320-402320	16012
09/21/2015	787883	Midland West Manufacturing Co	\$350.00	5410-31220-402320	16013
09/21/2015	787886	Miller Trois LLC	\$1,837.00	0100-43210-405311	116-004822
09/21/2015	787886	Miller Trois LLC	\$6,029.00	2090-44510-405311	116-004822
09/21/2015	787886	Miller Trois LLC	\$3,997.00	2400-43010-405311	116-004822
09/21/2015	787886	Miller Trois LLC	\$4,734.00	2740-67800-405310	116-004822
09/21/2015	787890	Montana CSED	\$4,354.79	9000-00000-209926	Payroll Summary
09/21/2015	787896	Montana State Fireman's Assoc	\$3,404.61	9000-00000-209924	Payroll Summary
09/21/2015	787903	Municipal Emergency Services Inc	\$3,664.00	5020-74000-402450	SCBA for CLZ
09/21/2015	787910	Northwest Pipe Fittings	\$45.34	2110-31320-402475	pipe, couplings, and elbows for Shiloh irrigation
09/21/2015	787910	Northwest Pipe Fittings	\$59.74	5020-74000-402450	Lube Lines
09/21/2015	787910	Northwest Pipe Fittings	\$281.38	5120-84000-402450	Relief Valve
09/21/2015	787910	Northwest Pipe Fittings	\$23.79	1500-22260-402320	1505938
09/21/2015	787910	Northwest Pipe Fittings	\$149.00	5020-74000-402360	pump
09/21/2015	787910	Northwest Pipe Fittings	\$854.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/21/2015	787910	Northwest Pipe Fittings	\$12,848.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/21/2015	787910	Northwest Pipe Fittings	\$15,922.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/21/2015	787910	Northwest Pipe Fittings	\$12,719.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/21/2015	787910	Northwest Pipe Fittings	\$33.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
09/21/2015	787910	Northwest Pipe Fittings	\$15.70	1500-22290-402490	1515763: FIRE 2" X 20' PVC SCH80 PLAIN END
09/21/2015	787910	Northwest Pipe Fittings	\$107.44	5020-74000-402450	Eye Wash
09/21/2015	787910	Northwest Pipe Fittings	\$160.41	5120-84000-402450	Solids Process Boiler
09/21/2015	787911	NorthWestern Energy	\$14.75	8100-31830-403410	SILMD 238 ACCT# 0712672-5
09/21/2015	787911	NorthWestern Energy	\$92.84	8100-31830-403410	SILMD 239 ACCT# 0712673-3
09/21/2015	787911	NorthWestern Energy	\$391.34	8100-31830-403410	SILMD 240 ACCT# 0712674-1
09/21/2015	787911	NorthWestern Energy	\$612.21	8100-31830-403410	SILMD 241 ACCT# 0712675-8
09/21/2015	787911	NorthWestern Energy	\$81.33	8100-31830-403410	SILMD 242 ACCT# 0712676-6
09/21/2015	787911	NorthWestern Energy	\$108.44	8100-31830-403410	SILMD 244 ACCT# 0712677-4
09/21/2015	787911	NorthWestern Energy	\$85.54	8100-31830-403410	SILMD 245 ACCT# 0712678-2
09/21/2015	787911	NorthWestern Energy	\$325.30	8100-31830-403410	SILMD 246 ACCT# 0712679-0
09/21/2015	787911	NorthWestern Energy	\$1,151.38	8100-31830-403410	SILMD 247 ACCT# 0712680-8
09/21/2015	787911	NorthWestern Energy	\$2,437.87	8100-31830-403410	SILMD 248 ACCT# 0712681-6
09/21/2015	787911	NorthWestern Energy	\$2,683.76	8100-31830-403410	SILMD 249 ACCT# 0718734-7
09/21/2015	787911	NorthWestern Energy	\$223.92	8100-31830-403410	SILMD 250 ACCT# 0719001-0
09/21/2015	787911	NorthWestern Energy	\$3,858.13	8100-31830-403410	SILMD 251 ACCT# 0718801-4
09/21/2015	787911	NorthWestern Energy	\$542.17	8100-31830-403410	SILMD 252 ACCT# 0719162-0
09/21/2015	787911	NorthWestern Energy	\$1,883.81	8100-31830-403410	SILMD 253 ACCT# 0719644-7
09/21/2015	787911	NorthWestern Energy	\$147.10	8100-31830-403410	SILMD 254 ACCT# 0719763-5
09/21/2015	787911	NorthWestern Energy	\$146.31	8100-31830-403410	SILMD 255 ACCT# 0720813-5
09/21/2015	787911	NorthWestern Energy	\$858.86	8100-31830-403410	SILMD 257 ACCT# 0720360-7
09/21/2015	787911	NorthWestern Energy	\$2,566.26	8100-31830-403410	SILMD 258 ACCT# 0720606-3
09/21/2015	787911	NorthWestern Energy	\$21.67	8100-31830-403410	SILMD 259 ACCT# 1301786-8

Check Date	Check	Name	Amount	Account	Item Desc
09/21/2015	787911	NorthWestern Energy	\$1,306.15	8100-31830-403410	SILMD 259 ACCT# 0720810-1
09/21/2015	787911	NorthWestern Energy	\$487.95	8100-31830-403410	SILMD 261 ACCT# 0720705-3
09/21/2015	787911	NorthWestern Energy	\$3,082.35	8100-31830-403410	SILMD 262 ACCT# 0720937-2
09/21/2015	787911	NorthWestern Energy	\$925.15	8100-31830-403410	SILMD 263 ACCT# 0720716-0
09/21/2015	787911	NorthWestern Energy	\$160.48	8100-31830-403410	SILMD 264 ACCT# 0721427-3
09/21/2015	787911	NorthWestern Energy	\$342.01	8100-31830-403410	SILMD 265 ACCT# 0721556-9
09/21/2015	787911	NorthWestern Energy	\$37.20	8100-31830-403410	SILMD 266 ACCT# 0721684-9
09/21/2015	787911	NorthWestern Energy	\$76.10	8100-31830-403410	SILMD 269 ACCT# 0833098-7
09/21/2015	787911	NorthWestern Energy	\$428.03	8100-31830-403410	SILMD 270 ACCT# 0906944-4
09/21/2015	787911	NorthWestern Energy	\$984.27	8100-31830-403410	SILMD 271 ACCT# 0995095-7
09/21/2015	787911	NorthWestern Energy	\$2,748.31	8100-31830-403410	SILMD 272 ACCT# 0905005-5
09/21/2015	787911	NorthWestern Energy	\$197.30	8100-31830-403410	SILMD 273 ACCT# 0926386-4
09/21/2015	787911	NorthWestern Energy	\$65.23	8100-31830-403410	SILMD 274 ACCT# 0907926-0
09/21/2015	787911	NorthWestern Energy	\$470.59	8100-31830-403410	SILMD 276 ACCT# 0961926-3
09/21/2015	787911	NorthWestern Energy	\$806.37	8100-31830-403410	SILMD 277 ACCT# 1058710-3
09/21/2015	787911	NorthWestern Energy	\$206.55	8100-31830-403410	SILMD 278 ACCT# 1087619-1
09/21/2015	787911	NorthWestern Energy	\$60.42	8100-31830-403410	SILMD 279 ACCT# 1124127-0
09/21/2015	787911	NorthWestern Energy	\$715.19	8100-31830-403410	SILMD 280 ACCT# 1045653-1
09/21/2015	787911	NorthWestern Energy	\$65.23	8100-31830-403410	SILMD 281 ACCT# 1079722-3
09/21/2015	787911	NorthWestern Energy	\$369.73	8100-31830-403410	SILMD 283 ACCT# 1172743-5
09/21/2015	787911	NorthWestern Energy	\$333.19	8100-31830-403410	SILMD 285 ACCT# 1206985-2
09/21/2015	787911	NorthWestern Energy	\$232.40	8100-31830-403410	SILMD 286 ACCT# 1296582-8
09/21/2015	787911	NorthWestern Energy	\$92.79	8100-31830-403410	SILMD 287 ACCT# 1246537-3
09/21/2015	787911	NorthWestern Energy	\$1,744.73	8100-31830-403410	SILMD 288 ACCT# 1303978-9
09/21/2015	787911	NorthWestern Energy	\$218.03	8100-31830-403410	SILMD 289 ACCT# 1685375-6
09/21/2015	787911	NorthWestern Energy	\$112.07	8100-31830-403410	SILMD 290 ACCT# 1433921-2
09/21/2015	787911	NorthWestern Energy	\$596.40	8100-31830-403410	SILMD 292 ACCT# 1481532-8
09/21/2015	787911	NorthWestern Energy	\$232.09	8100-31830-403410	SILMD 293 ACCT# 1481534-4
09/21/2015	787911	NorthWestern Energy	\$464.17	8100-31830-403410	SILMD 294 ACCT# 1481535-1
09/21/2015	787911	NorthWestern Energy	\$108.44	8100-31830-403410	SILMD 295 ACCT# 1481536-9
09/21/2015	787911	NorthWestern Energy	\$1,230.07	8100-31830-403410	SILMD 296 ACCT# 1481537-7
09/21/2015	787911	NorthWestern Energy	\$208.88	8100-31830-403410	SILMD 297 ACCT# 1481539-3
09/21/2015	787911	NorthWestern Energy	\$185.67	8100-31830-403410	SILMD 298 ACCT# 1481540-1
09/21/2015	787911	NorthWestern Energy	\$394.06	8100-31830-403410	SILMD 300 ACCT# 1662840-6
09/21/2015	787911	NorthWestern Energy	\$1,743.91	8100-31830-403410	SILMD 301 ACCT# 1687005-7
09/21/2015	787911	NorthWestern Energy	\$225.70	8100-31830-403410	SILMD 302 ACCT# 1607534-3
09/21/2015	787911	NorthWestern Energy	\$730.06	8100-31830-403410	SILMD 305 ACCT# 1695873-8
09/21/2015	787911	NorthWestern Energy	\$186.48	8100-31830-403410	SILMD 306 ACCT# 1740353-6
09/21/2015	787911	NorthWestern Energy	\$2,242.52	8100-31830-403410	SILMD 307 ACCT# 2049005-8
09/21/2015	787911	NorthWestern Energy	\$258.19	8100-31830-403410	SILMD 308 ACCT# 2072459-7
09/21/2015	787911	NorthWestern Energy	\$314.54	8100-31830-403410	SILMD 309 ACCT# 2001311-6
09/21/2015	787911	NorthWestern Energy	\$294.74	8100-31830-403410	SILMD 310 ACCT# 2060519-2
09/21/2015	787911	NorthWestern Energy	\$200.56	8100-31830-403410	SILMD 311 ACCT# 3014475-2
09/21/2015	787911	NorthWestern Energy	\$127.03	8100-31830-403410	SILMD 312 ACCT# 3146127-0
09/21/2015	787911	NorthWestern Energy	\$53.79	8100-31830-403410	SILMD 320 Acct# 0712569-3
09/21/2015	787911	NorthWestern Energy	\$10,483.15	2110-31320-403410	Signal Bills
09/21/2015	787911	NorthWestern Energy	\$493.81	8100-31830-403410	SILMD 008 ACCT# 0712544-6
09/21/2015	787911	NorthWestern Energy	\$504.94	8100-31830-403410	SILMD 009 ACCT# 0712545-3
09/21/2015	787911	NorthWestern Energy	\$1,391.54	8100-31830-403410	SILMD 010 ACCT# 0712546-1
09/21/2015	787911	NorthWestern Energy	\$4,231.67	8100-31830-403410	SILMD 013 ACCT# 0721276-4
09/21/2015	787911	NorthWestern Energy	\$2,073.86	8100-31830-403410	SILMD 014 ACCT# 0721277-2
09/21/2015	787911	NorthWestern Energy	\$1,209.00	8100-31830-403410	SILMD 017 ACCT# 0712553-7
09/21/2015	787911	NorthWestern Energy	\$89.68	8100-31830-403410	SILMD 018 ACCT# 0712554-5
09/21/2015	787911	NorthWestern Energy	\$471.96	8100-31830-403410	SILMD 095 ACCT# 0712556-0
09/21/2015	787911	NorthWestern Energy	\$13,192.91	8100-31830-403410	SILMD 097 ACCT# 0712557-8
09/21/2015	787911	NorthWestern Energy	\$1,616.86	8100-31830-403410	SILMD 099 ACCT# 0712558-6
09/21/2015	787911	NorthWestern Energy	\$2,638.11	8100-31830-403410	SILMD 100 ACCT# 0712559-4
09/21/2015	787911	NorthWestern Energy	\$1,707.83	8100-31830-403410	SILMD 107 ACCT# 0712560-2
09/21/2015	787911	NorthWestern Energy	\$4,283.16	8100-31830-403410	SILMD 109 ACCT# 0712561-0
09/21/2015	787911	NorthWestern Energy	\$184.41	8100-31830-403410	SILMD 113 ACCT# 0712562-8
09/21/2015	787911	NorthWestern Energy	\$921.71	8100-31830-403410	SILMD 114 ACCT# 0712563-6
09/21/2015	787911	NorthWestern Energy	\$216.87	8100-31830-403410	SILMD 115 ACCT# 0712564-4
09/21/2015	787911	NorthWestern Energy	\$569.28	8100-31830-403410	SILMD 116 ACCT# 0712565-1
09/21/2015	787911	NorthWestern Energy	\$3,147.11	8100-31830-403410	SILMD 117 ACCT# 0712566-9
09/21/2015	787911	NorthWestern Energy	\$229.87	8100-31830-403410	SILMD 118 ACCT# 0712567-7
09/21/2015	787911	NorthWestern Energy	\$152.30	8100-31830-403410	SILMD 119 ACCT# 0712568-5
09/21/2015	787911	NorthWestern Energy	\$2,439.77	8100-31830-403410	SILMD 121 ACCT# 0712570-1
09/21/2015	787911	NorthWestern Energy	\$185.67	8100-31830-403410	SILMD 122 ACCT# 0712571-9
09/21/2015	787911	NorthWestern Energy	\$325.30	8100-31830-403410	SILMD 123 ACCT# 0712572-7
09/21/2015	787911	NorthWestern Energy	\$948.80	8100-31830-403410	SILMD 124 ACCT# 0712573-5
09/21/2015	787911	NorthWestern Energy	\$379.51	8100-31830-403410	SILMD 125 ACCT# 0712574-3
09/21/2015	787911	NorthWestern Energy	\$189.78	8100-31830-403410	SILMD 126 ACCT# 0712575-0
09/21/2015	787911	NorthWestern Energy	\$696.26	8100-31830-403410	SILMD 127 ACCT# 0712576-8
09/21/2015	787911	NorthWestern Energy	\$487.38	8100-31830-403410	SILMD 128 ACCT# 0712577-6
09/21/2015	787911	NorthWestern Energy	\$134.47	8100-31830-403410	SILMD 129 ACCT# 0712578-4
09/21/2015	787911	NorthWestern Energy	\$123.77	8100-31830-403410	SILMD 130 ACCT# 0712579-2
09/21/2015	787911	NorthWestern Energy	\$840.37	8100-31830-403410	SILMD 131 ACCT# 0712580-0

Check Date	Check	Name	Amount	Account	Item Desc
09/21/2015	787911	NorthWestern Energy	\$229.81	8100-31830-403410	SILMD 133 ACCT# 0712581-8
09/21/2015	787911	NorthWestern Energy	\$530.37	8100-31830-403410	SILMD 134 ACCT# 0712582-6
09/21/2015	787911	NorthWestern Energy	\$510.60	8100-31830-403410	SILMD 135 ACCT# 0712583-4
09/21/2015	787911	NorthWestern Energy	\$451.41	8100-31830-403410	SILMD 136 ACCT# 0712584-2
09/21/2015	787911	NorthWestern Energy	\$370.99	8100-31830-403410	SILMD 137 ACCT# 0712585-9
09/21/2015	787911	NorthWestern Energy	\$731.93	8100-31830-403410	SILMD 138 ACCT# 0712586-7
09/21/2015	787911	NorthWestern Energy	\$243.98	8100-31830-403410	SILMD 139 ACCT# 0712587-5
09/21/2015	787911	NorthWestern Energy	\$567.53	8100-31830-403410	SILMD 143 ACCT# 0712588-3
09/21/2015	787911	NorthWestern Energy	\$27.03	8100-31830-403410	SILMD 144 ACCT# 0712589-1
09/21/2015	787911	NorthWestern Energy	\$464.17	8100-31830-403410	SILMD 145 ACCT# 0712590-9
09/21/2015	787911	NorthWestern Energy	\$352.40	8100-31830-403410	SILMD 146 ACCT# 0712591-7
09/21/2015	787911	NorthWestern Energy	\$459.97	8100-31830-403410	SILMD 147 ACCT# 0712592-5
09/21/2015	787911	NorthWestern Energy	\$1,460.72	8100-31830-403410	SILMD 149 ACCT# 0712593-3
09/21/2015	787911	NorthWestern Energy	\$742.68	8100-31830-403410	SILMD 150 ACCT# 0712594-1
09/21/2015	787911	NorthWestern Energy	\$623.50	8100-31830-403410	SILMD 151 ACCT# 0712595-8
09/21/2015	787911	NorthWestern Energy	\$4,245.13	8100-31830-403410	SILMD 152 ACCT# 0712596-6
09/21/2015	787911	NorthWestern Energy	\$533.80	8100-31830-403410	SILMD 153 ACCT# 0712597-4
09/21/2015	787911	NorthWestern Energy	\$1,206.85	8100-31830-403410	SILMD 154 ACCT# 0712598-2
09/21/2015	787911	NorthWestern Energy	\$487.95	8100-31830-403410	SILMD 155 ACCT# 0712599-0
09/21/2015	787911	NorthWestern Energy	\$905.14	8100-31830-403410	SILMD 157 ACCT# 0712600-6
09/21/2015	787911	NorthWestern Energy	\$786.16	8100-31830-403410	SILMD 158 ACCT# 0712601-4
09/21/2015	787911	NorthWestern Energy	\$1,084.70	8100-31830-403410	SILMD 159 ACCT# 0712602-2
09/21/2015	787911	NorthWestern Energy	\$704.82	8100-31830-403410	SILMD 160 ACCT# 0712603-0
09/21/2015	787911	NorthWestern Energy	\$1,044.38	8100-31830-403410	SILMD 161 ACCT# 0712604-8
09/21/2015	787911	NorthWestern Energy	\$60.63	8100-31830-403410	SILMD 162 ACCT# 0712605-5
09/21/2015	787911	NorthWestern Energy	\$674.00	8100-31830-403410	SILMD 163 ACCT# 0712606-3
09/21/2015	787911	NorthWestern Energy	\$371.33	8100-31830-403410	SILMD 164 ACCT# 0712607-1
09/21/2015	787911	NorthWestern Energy	\$867.48	8100-31830-403410	SILMD 165 ACCT# 0712608-9
09/21/2015	787911	NorthWestern Energy	\$232.09	8100-31830-403410	SILMD 167 ACCT# 0712609-7
09/21/2015	787911	NorthWestern Energy	\$556.99	8100-31830-403410	SILMD 171 ACCT# 0712610-5
09/21/2015	787911	NorthWestern Energy	\$530.36	8100-31830-403410	SILMD 172 ACCT# 0712611-3
09/21/2015	787911	NorthWestern Energy	\$1,160.43	8100-31830-403410	SILMD 173 ACCT# 0712612-1
09/21/2015	787911	NorthWestern Energy	\$974.75	8100-31830-403410	SILMD 174 ACCT# 0712613-9
09/21/2015	787911	NorthWestern Energy	\$324.91	8100-31830-403410	SILMD 175 ACCT# 0712614-7
09/21/2015	787911	NorthWestern Energy	\$43.30	8100-31830-403410	SILMD 176 ACCT# 0712615-4
09/21/2015	787911	NorthWestern Energy	\$255.30	8100-31830-403410	SILMD 178 ACCT# 0712616-2
09/21/2015	787911	NorthWestern Energy	\$510.60	8100-31830-403410	SILMD 179 ACCT# 0712617-0
09/21/2015	787911	NorthWestern Energy	\$348.12	8100-31830-403410	SILMD 180 ACCT# 0712618-8
09/21/2015	787911	NorthWestern Energy	\$1,653.63	8100-31830-403410	SILMD 181 ACCT# 0712619-6
09/21/2015	787911	NorthWestern Energy	\$580.21	8100-31830-403410	SILMD 182 ACCT# 0712620-4
09/21/2015	787911	NorthWestern Energy	\$1,160.45	8100-31830-403410	SILMD 183 ACCT# 0712621-2
09/21/2015	787911	NorthWestern Energy	\$371.33	8100-31830-403410	SILMD 184 ACCT# 0712622-0
09/21/2015	787911	NorthWestern Energy	\$139.26	8100-31830-403410	SILMD 185 ACCT# 0712623-8
09/21/2015	787911	NorthWestern Energy	\$630.49	8100-31830-403410	SILMD 186 ACCT# 0712624-6
09/21/2015	787911	NorthWestern Energy	\$232.09	8100-31830-403410	SILMD 187 ACCT# 0712625-3
09/21/2015	787911	NorthWestern Energy	\$278.50	8100-31830-403410	SILMD 188 ACCT# 0712626-1
09/21/2015	787911	NorthWestern Energy	\$232.09	8100-31830-403410	SILMD 189 ACCT# 0712627-9
09/21/2015	787911	NorthWestern Energy	\$1,137.23	8100-31830-403410	SILMD 190 ACCT# 0712628-7
09/21/2015	787911	NorthWestern Energy	\$414.69	8100-31830-403410	SILMD 191 ACCT# 0712629-5
09/21/2015	787911	NorthWestern Energy	\$301.70	8100-31830-403410	SILMD 192 ACCT# 0712630-3
09/21/2015	787911	NorthWestern Energy	\$742.68	8100-31830-403410	SILMD 193 ACCT# 0712631-1
09/21/2015	787911	NorthWestern Energy	\$260.91	8100-31830-403410	SILMD 194 ACCT# 0712632-9
09/21/2015	787911	NorthWestern Energy	\$217.42	8100-31830-403410	SILMD 195 ACCT# 0712633-7
09/21/2015	787911	NorthWestern Energy	\$69.72	8100-31830-403410	SILMD 196 ACCT# 0712634-5
09/21/2015	787911	NorthWestern Energy	\$69.72	8100-31830-403410	SILMD 197 ACCT# 0712635-2
09/21/2015	787911	NorthWestern Energy	\$116.05	8100-31830-403410	SILMD 198 ACCT# 0712636-0
09/21/2015	787911	NorthWestern Energy	\$37.95	8100-31830-403410	SILMD 200 ACCT# 0712637-8
09/21/2015	787911	NorthWestern Energy	\$487.38	8100-31830-403410	SILMD 201 ACCT# 0712638-6
09/21/2015	787911	NorthWestern Energy	\$803.02	8100-31830-403410	SILMD 202 INV# 0712639-4
09/21/2015	787911	NorthWestern Energy	\$18.60	8100-31830-403410	SILMD 203 ACCT# 0712640-2
09/21/2015	787911	NorthWestern Energy	\$364.75	8100-31830-403410	SILMD 204 ACCT# 0712641-0
09/21/2015	787911	NorthWestern Energy	\$34.64	8100-31830-403410	SILMD 205 ACCT# 0712642-8
09/21/2015	787911	NorthWestern Energy	\$324.91	8100-31830-403410	SILMD 206 ACCT# 0712643-6
09/21/2015	787911	NorthWestern Energy	\$371.33	8100-31830-403410	SILMD 207 ACCT# 0712644-4
09/21/2015	787911	NorthWestern Energy	\$237.62	8100-31830-403410	SILMD 208 ACCT# 0712645-1
09/21/2015	787911	NorthWestern Energy	\$533.80	8100-31830-403410	SILMD 209 ACCT# 0712646-9
09/21/2015	787911	NorthWestern Energy	\$83.67	8100-31830-403410	SILMD 210 ACCT# 0712647-7
09/21/2015	787911	NorthWestern Energy	\$46.49	8100-31830-403410	SILMD 211 ACCT# 0712648-5
09/21/2015	787911	NorthWestern Energy	\$46.49	8100-31830-403410	SILMD 212 ACCT# 0712649-3
09/21/2015	787911	NorthWestern Energy	\$27.90	8100-31830-403410	SILMD 213 ACCT# 0712650-1
09/21/2015	787911	NorthWestern Energy	\$468.15	8100-31830-403410	SILMD 214 ACCT# 0712651-9
09/21/2015	787911	NorthWestern Energy	\$139.26	8100-31830-403410	SILMD 216 ACCT# 0712652-7
09/21/2015	787911	NorthWestern Energy	\$387.85	8100-31830-403410	SILMD 217 ACCT# 0712653-5
09/21/2015	787911	NorthWestern Energy	\$178.58	8100-31830-403410	SILMD 220 ACCT# 0712654-3
09/21/2015	787911	NorthWestern Energy	\$8.66	8100-31830-403410	SILMD 221 ACCT# 0712655-0
09/21/2015	787911	NorthWestern Energy	\$73.56	8100-31830-403410	SILMD 222 ACCT# 0712656-8
09/21/2015	787911	NorthWestern Energy	\$111.55	8100-31830-403410	SILMD 223 ACCT# 0712657-6

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09/21/2015	787911	NorthWestern Energy	\$1,821.58	8100-31830-40341C	SILMD 224 ACCT# 0712658-4
09/21/2015	787911	NorthWestern Energy	\$354.86	8100-31830-40341C	SILMD 225 ACCT# 0712659-2
09/21/2015	787911	NorthWestern Energy	\$299.69	8100-31830-40341C	SILMD 226 ACCT# 0712660-0
09/21/2015	787911	NorthWestern Energy	\$606.29	8100-31830-40341C	SILMD 227 ACCT# 0712661-8
09/21/2015	787911	NorthWestern Energy	\$786.16	8100-31830-40341C	SILMD 228 ACCT# 0712662-6
09/21/2015	787911	NorthWestern Energy	\$406.62	8100-31830-40341C	SILMD 229 ACCT# 0712663-4
09/21/2015	787911	NorthWestern Energy	\$948.82	8100-31830-40341C	SILMD 230 ACCT# 0712664-2
09/21/2015	787911	NorthWestern Energy	\$569.28	8100-31830-40341C	SILMD 231 ACCT# 0712665-9
09/21/2015	787911	NorthWestern Energy	\$2,466.88	8100-31830-40341C	SILMD 232 ACCT# 0712666-7
09/21/2015	787911	NorthWestern Energy	\$813.46	8100-31830-40341C	SILMD 233 ACCT# 0712667-5
09/21/2015	787911	NorthWestern Energy	\$480.11	8100-31830-40341C	SILMD 234 ACCT# 0712668-3
09/21/2015	787911	NorthWestern Energy	\$512.72	8100-31830-40341C	SILMD 235 ACCT# 0712669-1
09/21/2015	787911	NorthWestern Energy	\$163.06	8100-31830-40341C	SILMD 236 ACCT# 0712670-9
09/21/2015	787911	NorthWestern Energy	\$394.55	8100-31830-40341C	SILMD 237 ACCT# 0712671-7
09/21/2015	787912	NorthWestern Energy	\$2,324.87	5610-71130-403410	2015 0719543-1. Airport Parking Lot Lights. August
09/21/2015	787912	NorthWestern Energy	\$3,099.38	5020-74000-40341C	1699 High Sierra Blvc
09/21/2015	787912	NorthWestern Energy	\$283.28	5710-71430-40341C	07192255
09/21/2015	787912	NorthWestern Energy	\$183.99	5020-74000-40341C	11422532
09/21/2015	787912	NorthWestern Energy	\$613.27	0100-51120-40341C	11914041
09/21/2015	787912	NorthWestern Energy	\$43.71	0100-51270-40341C	07123870
09/21/2015	787912	NorthWestern Energy	\$159.08	0100-51220-40341C	07125362
09/21/2015	787912	NorthWestern Energy	\$22.69	0100-51220-40341C	07208184
09/21/2015	787912	NorthWestern Energy	\$2,119.65	0100-51260-40341C	07208218
09/21/2015	787912	NorthWestern Energy	\$14,566.28	5020-74000-40341C	07222649
09/21/2015	787912	NorthWestern Energy	\$1,320.17	0100-51120-40341C	07222870
09/21/2015	787912	NorthWestern Energy	\$11,010.73	5020-74000-40341C	07230402
09/21/2015	787912	NorthWestern Energy	\$770.51	0100-51120-40341C	07230451
09/21/2015	787912	NorthWestern Energy	\$7.45	5020-74000-40341C	07230592
09/21/2015	787912	NorthWestern Energy	\$540.76	1500-22210-40341C	08715468
09/21/2015	787912	NorthWestern Energy	\$1,086.70	5020-74000-40341C	11164522
09/21/2015	787912	NorthWestern Energy	\$0.21	2110-31320-40341C	17403577
09/21/2015	787912	NorthWestern Energy	\$0.63	2110-31320-40341C	17488966
09/21/2015	787912	NorthWestern Energy	\$36.74	0100-51120-40341C	18366666
09/21/2015	787912	NorthWestern Energy	\$326.81	0100-51120-40341C	09254962
09/21/2015	787912	NorthWestern Energy	\$492.69	6500-15660-40341C	09758087
09/21/2015	787912	NorthWestern Energy	\$1,191.91	6500-15660-40341C	11608023
09/21/2015	787912	NorthWestern Energy	\$1,507.11	6500-15660-40341C	11608049
09/21/2015	787912	NorthWestern Energy	\$3,302.26	6500-15660-40341C	12693917
09/21/2015	787920	Public Utilities	\$43.52	5210-15920-40342C	102086
09/21/2015	787920	Public Utilities	\$168.42	8720-51980-40342C	102418
09/21/2015	787920	Public Utilities	\$339.99	5210-15910-40342C	102980
09/21/2015	787920	Public Utilities	\$20.64	5210-15910-40342C	102981
09/21/2015	787920	Public Utilities	\$162.85	8720-51980-40342C	136111
09/21/2015	787920	Public Utilities	\$10.72	8720-51980-40342C	136112
09/21/2015	787920	Public Utilities	\$43.79	8720-51980-40342C	136113
09/21/2015	787920	Public Utilities	\$83.48	8720-51980-40342C	136115
09/21/2015	787920	Public Utilities	\$9.67	8720-51980-40342C	148702
09/21/2015	787920	Public Utilities	\$9.67	8720-51980-40342C	158992
09/21/2015	787920	Public Utilities	\$9.67	8720-51980-40342C	158993
09/21/2015	787920	Public Utilities	\$12.98	8720-51980-40342C	179987
09/21/2015	787920	Public Utilities	\$469.37	8720-51980-40342C	201942
09/21/2015	787920	Public Utilities	\$625.86	8720-51980-40342C	136082
09/21/2015	787920	Public Utilities	\$7,067.79	8720-51980-40342C	236250
09/21/2015	787920	Public Utilities	\$506.80	8720-51980-40342C	136100
09/21/2015	787920	Public Utilities	\$4,117.26	8720-51980-40342C	163614
09/21/2015	787920	Public Utilities	\$85.74	8720-51980-40342C	163944
09/21/2015	787920	Public Utilities	\$1,500.46	8720-51980-40342C	168362
09/21/2015	787920	Public Utilities	\$278.60	8720-51980-40342C	177710
09/21/2015	787920	Public Utilities	\$9.67	5120-85000-40342C	180645
09/21/2015	787920	Public Utilities	\$1,942.13	8720-51980-40342C	192352
09/21/2015	787920	Public Utilities	\$310.63	6500-15660-40342C	158260
09/21/2015	787920	Public Utilities	\$3,650.14	8720-51980-40342C	136090
09/21/2015	787920	Public Utilities	\$2,922.55	8720-51980-40342C	136091
09/21/2015	787920	Public Utilities	\$7,366.79	8720-51980-40342C	136092
09/21/2015	787920	Public Utilities	\$1,005.76	8720-51980-40342C	136093
09/21/2015	787920	Public Utilities	\$595.04	8720-51980-40342C	136094
09/21/2015	787920	Public Utilities	\$938.23	8720-51980-40342C	136095
09/21/2015	787920	Public Utilities	\$16.34	8720-51980-40342C	136096
09/21/2015	787920	Public Utilities	\$3,927.30	8720-51980-40342C	136097
09/21/2015	787920	Public Utilities	\$10.72	8720-51980-40342C	136098
09/21/2015	787920	Public Utilities	\$9.67	8720-51980-40342C	136099
09/21/2015	787920	Public Utilities	\$12,680.18	8720-51980-40342C	136103
09/21/2015	787920	Public Utilities	\$1,533.53	8720-51980-40342C	136108
09/21/2015	787920	Public Utilities	\$18,788.24	5610-71100-40342C	136516
09/21/2015	787920	Public Utilities	\$2,194.97	8720-51980-40342C	148654
09/21/2015	787920	Public Utilities	\$357.98	8720-51980-40342C	148423

Check Date	Check Name	Amount	Account	Item Desc
09/21/2015	787920 Public Utilities	\$2,033.73	8720-51980-40342C	148398
09/21/2015	787920 Public Utilities	\$10.72	8720-51980-40342C	158252
09/21/2015	787925 Rimrock Foundator	\$3,752.24	2460-12530-40359C	Rimrock Sate
09/21/2015	787925 Rimrock Foundator	\$3,754.02	7380-12640-40359C	August IOP Counselor
09/21/2015	787925 Rimrock Foundator	\$2,345.15	7380-12640-40399C	August Case Manage
09/21/2015	787925 Rimrock Foundator	\$523.21	2480-12620-40356C	August Day Treatmen
09/21/2015	787925 Rimrock Foundator	\$2,765.36	7380-12640-40399C	August Day Treatment SAMHSA
09/21/2015	787925 Rimrock Foundator	\$3,836.18	7380-12640-40359C	August IOP
09/21/2015	787925 Rimrock Foundator	\$3,837.54	7380-12640-40359C	August IOP
09/21/2015	787930 Routematch Software, Inc	\$3,600.00	5710-71470-40363C	Annual Cloud Hosting Fee for Paratrans
09/21/2015	787945 Stewart Title Company	\$10,000.00	2990-66800-407275	FTHB Sheila Pich 3295 Granger Avenue East #21 FTHB Boneta Armstrong 36 South 8th Street
09/21/2015	787946 Stewart Title Company	\$15,000.00	2990-66800-407275	West
09/21/2015	787947 Sunset Excavator	\$3,875.00	5050-75150-403671	320 Nubias
09/21/2015	787947 Sunset Excavator	\$3,850.00	5050-75150-403671	Emergency Repair 135 Wyoming Av
09/21/2015	787954 Tetra Tech, Inc.	\$3,234.37	5410-31230-40359C	Landfill monitoring and consultin
09/21/2015	787954 Tetra Tech, Inc.	\$1,037.25	5410-31230-40359C	Landfill monitoring and consultin
09/21/2015	787954 Tetra Tech, Inc.	\$4,091.35	5410-31230-40359C	Landfill monitoring and consultin
09/21/2015	787956 Tire-Rama	\$20.00	5410-31220-40232C	1050255917
09/21/2015	787956 Tire-Rama	\$3,431.60	5410-31220-40239C	Tires for Garbage Trucks
09/21/2015	787956 Tire-Rama	\$360.00	5410-31220-40239C	Tire repairs for garbage truck
09/21/2015	787956 Tire-Rama	\$674.90	5410-31230-40239C	Tire repairs for Landfill equipmen
09/21/2015	787956 Tire-Rama	\$3,413.50	5410-31220-40239C	tires for garbage trucks
09/21/2015	787956 Tire-Rama	\$540.00	5410-31220-40239C	Tire repair for garbage truck
09/21/2015	787956 Tire-Rama	\$1,473.00	5410-31220-40239C	Tires for garbage repairs
09/21/2015	787956 Tire-Rama	\$15.00	5410-31220-40239C	Tire repairs for garbage trucks
09/21/2015	787956 Tire-Rama	\$4,905.60	5410-31220-40239C	Tires for garbage trucks
09/21/2015	787956 Tire-Rama	\$2,066.25	5410-31220-40239C	Tires for garbage trucks
09/21/2015	787956 Tire-Rama	\$1,719.00	5410-31220-40239C	Recap tires for the garbage truck
09/21/2015	787956 Tire-Rama	\$770.00	5410-31220-40239C	Tire repairs for Solid Waste
09/21/2015	787956 Tire-Rama	\$50.00	5410-31230-40239C	Tire repair for Landfill Equipmen
09/21/2015	787956 Tire-Rama	\$3,079.50	5410-31220-40239C	Recap tires for garbage trucks
09/21/2015	787958 Town & Country Supply Associator	\$11,510.10	5710-00000-14100C	215153 PO NUM 298746
09/21/2015	787958 Town & Country Supply Associator	\$17,077.57	6010-00000-14100C	213936 PO NUM 298732
09/21/2015	787958 Town & Country Supply Associator	\$6,481.20	6010-00000-14100C	214812 PO NUM 298768 WATER PARTS AND SUPPLIES PO NUM
09/21/2015	787958 Town & Country Supply Association	\$338.64	5020-00000-141000	298701
09/21/2015	787960 Tractor & Equipment Co	\$50.64	2110-31320-40232C	collector part for unit 123
09/21/2015	787960 Tractor & Equipment Co	\$328.83	5410-31220-40232C	BLW00159852
09/21/2015	787960 Tractor & Equipment Co	\$1,607.20	5410-31230-40232C	BLW00160082
09/21/2015	787960 Tractor & Equipment Co	\$497.22	5410-31220-40232C	B099364
09/21/2015	787960 Tractor & Equipment Co	\$409.76	5120-85000-40232C	NONSTOCKING ITEMS-P.U.D.
09/21/2015	787962 Tristate Equipment	\$419.60	5410-31220-40232C	M88899
09/21/2015	787962 Tristate Equipment	\$3,879.75	5410-31220-40232C	M89044
09/21/2015	787962 Tristate Equipment	\$41.45	5120-85000-40232C	M89053
09/21/2015	787962 Tristate Equipment	\$1,966.40	5410-31220-40232C	M89146
09/21/2015	787962 Tristate Equipment	\$477.78	5410-31220-40232C	M89147
09/21/2015	787962 Tristate Equipment	-\$701.25	5410-31220-40232C	M89177
09/21/2015	787962 Tristate Equipment	\$206.77	5410-31220-40232C	M89296
09/21/2015	787962 Tristate Equipment	\$207.55	5410-31220-40232C	M89357
09/21/2015	787962 Tristate Equipment	\$61.62	5410-31220-40232C	M89369 Invoice #1-2208254. C-4 Emergency Lighting
09/21/2015	787977 Wireless Advanced Communicatio	\$2,919.10	5610-71150-402320	Upgrade
09/21/2015	787981 Yellowstone County Sheriffs Office	\$100.00	7180-21600-407865	14-61755 Hogenson III
09/21/2015	787981 Yellowstone County Sheriffs Office	\$141.50	7180-21600-407865	15-03097,15-01746 Small & Howe
09/21/2015	787981 Yellowstone County Sheriffs Office	\$1,764.50	7180-21600-407865	15-03960 Small.
09/21/2015	787981 Yellowstone County Sheriffs Office	\$500.00	7180-21600-407865	14-53616 Alden Wilson.
09/21/2015	787981 Yellowstone County Sheriffs Office	\$775.50	7180-21600-407865	15-12460. Turley.
09/21/2015	787981 Yellowstone County Sheriffs Office	\$428.00	7180-21600-407865	1524485 Price.
09/21/2015	787981 Yellowstone County Sheriffs Office	\$1,881.50	7180-21600-407865	15-4696 Lavelle
09/21/2015	787981 Yellowstone County Sheriffs Office	\$3,223.00	7180-21600-407865	15-25685. Delao
09/21/2015	787981 Yellowstone County Sheriffs Office	\$340.00	7180-21600-407865	14-38209. Kestner.
09/21/2015	787981 Yellowstone County Sheriffs Office	\$2,465.00	7180-21600-407865	15-06935. Wilson.
09/21/2015	787981 Yellowstone County Sheriffs Office	\$1,875.38	7180-21600-407865	14-39015/14-39230. Invoice #12978. Install code required outlet on IP- rooftops
09/21/2015	787982 Yellowstone Electric Co	\$2,534.12	5610-71170-402450	