

Check Date	Check Name	Amount	Account	Item Desc
09/29/2015	788192 Eaton Land Development Partnership LLP	\$194,836.45	4160-74930-409120	WO 08-25 Zone 3 Reservoir - Arbitration Award
10/05/2015	788196 A & I Distributors	\$74.16	5410-31230-402290	windshield washer fluid for the Landfill
10/05/2015	788196 A & I Distributors	\$513.67	6010-00000-141000	2692282 PO NUM 298247
10/05/2015	788196 A & I Distributors	\$2,403.59	6010-00000-141000	2692282 PO NUM 298247
10/05/2015	788196 A & I Distributors	\$100.72	6010-00000-141000	2693126 PO NUM 298247
10/05/2015	788196 A & I Distributors	\$40.35	1500-21120-402320	2692282
10/05/2015	788196 A & I Distributors	\$39.80	2110-31320-402320	2692282
10/05/2015	788196 A & I Distributors	\$39.80	5410-31220-402320	2692282
10/05/2015	788196 A & I Distributors	\$218.90	5410-31230-402310	Oil for Landfill Equipment
10/05/2015	788196 A & I Distributors	\$1,846.90	5710-00000-141714	2694403 PO NUM 298247
10/05/2015	788196 A & I Distributors	\$433.95	5710-00000-141714	2694717 PO NUM 298247
10/05/2015	788196 A & I Distributors	\$657.25	6010-00000-141000	2694269 PO NUM 298247
10/05/2015	788196 A & I Distributors	\$1,249.98	5610-71130-402310	Invoice #2697569. Equipment Oil
10/05/2015	788196 A & I Distributors	\$4,412.91	6010-00000-141000	2698002 PO NUM 298247
10/05/2015	788196 A & I Distributors	\$91.20	6010-00000-141000	2698002 PO NUM 298247
10/05/2015	788196 A & I Distributors	\$155.46	5710-71440-402320	2697355
10/05/2015	788202 Allstates Coating Company	\$10,549.00	2110-31320-402340	White paint totes
10/05/2015	788202 Allstates Coating Company	\$10,549.00	2110-31320-402340	Yellow paint totes
10/05/2015	788202 Allstates Coating Company	\$4,776.00	2110-31320-402340	4 pallets of 5gallon buckets of white
10/05/2015	788206 Archie Cochrane	\$3,382.86	6300-17530-407310	Inv. #834486-1 BPD #1570 #2015-104
10/05/2015	788207 Asphalt Plus Inc	\$21,018.84	2100-51510-409390	WO 13-20 Arrowhead School Path
10/05/2015	788207 Asphalt Plus Inc	\$3,257.94	2360-43700-409370	WO 13-20 Arrowhead School Path
10/05/2015	788207 Asphalt Plus Inc	\$5,667.76	2100-51510-409390	WO 13-20 Arrowhead School Path
10/05/2015	788207 Asphalt Plus Inc	\$878.52	2360-43700-409370	WO 13-20 Arrowhead School Path
10/05/2015	788213 Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
10/05/2015	788213 Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
10/05/2015	788215 Billings Industrial Revitalization District Inc	\$42,000.00	2010-15070-407946	BIRD TIF Mgmt 2nd Qtr FY 2016
10/05/2015	788220 Business Tax Section	\$1,948.27	5030-75910-409340	WO 14-13 Elysian Area Water & Sewer
10/05/2015	788220 Business Tax Section	\$3,922.12	5130-85910-409340	WO 14-13 Elysian Area Water & Sewer
10/05/2015	788220 Business Tax Section	\$14,061.28	4260-31840-409310	WO 12-31 East End Storm Drain Phase II
10/05/2015	788220 Business Tax Section	\$1,783.12	1500-22260-409250	1% CONTRACTOR'S GROSS RECEIPTS: EMPIRE ROOFING: REPLACED ROOF AT
10/05/2015	788220 Business Tax Section	\$338.10	5610-71130-403660	Airfield Surface Painted Hold Signs Upgrades
10/05/2015	788220 Business Tax Section	\$3,204.41	8400-31840-409310	WO 12-31 Yegen Drain Phase 1
10/05/2015	788220 Business Tax Section	\$212.31	2100-51510-409390	WO 13-20 Arrowhead School Path
10/05/2015	788220 Business Tax Section	\$32.91	2360-43700-409370	WO 13-20 Arrowhead School Path
10/05/2015	788220 Business Tax Section	\$57.25	2100-51510-409390	WO 13-20 Arrowhead School Path
10/05/2015	788220 Business Tax Section	\$8.87	2360-43700-409370	WO 13-20 Arrowhead School Path
10/05/2015	788220 Business Tax Section	\$2,549.42	5030-75910-409340	WO 15-01 2015 Water Sch 3 - 17th St West
10/05/2015	788220 Business Tax Section	\$800.82	2100-31100-409311	WO 15-05 Poly Drive Bike/Pedestrian
10/05/2015	788220 Business Tax Section	\$286.00	8450-31860-409310	WO 15-05 Poly Drive Bike/Pedestrian
10/05/2015	788220 Business Tax Section	\$306.39	8450-31860-409310	WO 15-05 Poly Drive Bike/Pedestrian
10/05/2015	788220 Business Tax Section	\$5,946.37	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO #
10/05/2015	788220 Business Tax Section	\$1,688.07	8730-51990-409370	business tax for pioneer and castle rock parks
10/05/2015	788226 Civicplus	\$5,049.56	6200-19110-403552	2nd Quarterly Fee for Hosting and Support
10/05/2015	788226 Civicplus	\$248.75	6200-19110-403552	2nd Quarterly Fees CivicSend IT
10/05/2015	788226 Civicplus	\$248.75	5610-71100-403961	2nd Quarterly Fees AirportCivicSend
10/05/2015	788230 Connor's Garage Door Service	\$4,900.00	5610-71120-402450	Invoice #4007. Replacement door & operator from
10/05/2015	788231 Cop Construction Co	\$252,392.58	5030-75910-409340	WO 15-01 2015 Water Sch 3 - 17th St West
10/05/2015	788231 Cop Construction Co	\$1,392,067.37	4260-31840-409310	WO 12-31 East End Storm Drain Phase II
10/05/2015	788239 Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/05/2015	788239 Dixie Petro-Chem	\$3,668.00	8730-51990-403690	Invoice for DPC industries
10/05/2015	788239 Dixie Petro-Chem	\$3,406.00	8730-51990-403690	Invoice 72007901 for DPC industries
10/05/2015	788239 Dixie Petro-Chem	\$326.74	0100-51260-402290	Invoice 727000270-15 for DPC industries
10/05/2015	788245 Empire Roofing Inc	\$178,312.15	1500-22260-409250	FIRE1: ROOF REPLACEMENT / BASE BID
10/05/2015	788245 Empire Roofing Inc	-\$1,783.12	1500-22260-409250	MT STATE GROSS CONTRACTORS RECEIPT
10/05/2015	788247 Energy Laboratories Inc	\$4,080.00	5120-84000-403590	b15090985 influent & effluent
10/05/2015	788258 Good Earth Works Co Inc The	\$167,118.93	8730-51990-409370	Pioneer and Castle Rock Parks Tennis Courts
10/05/2015	788263 HDR, Inc.	\$173,281.12	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
10/05/2015	788263 HDR, Inc.	\$20,611.21	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
10/05/2015	788267 Iaff	\$4,472.14	9000-00000-209920	Payroll Summary
10/05/2015	788272 Jares Fence Company Inc.	\$4,827.17	5610-71130-403655	Invoice #23575. Supplies to replace the security
10/05/2015	788277 Kadrmas Lee & Jackson	\$10,117.11	5030-74910-409390	WO 15-18 WTP Clearwell No. 2 Re-coat
10/05/2015	788279 Kato Engineering Inc	\$18,213.00	5120-84300-402360	8P6-1550 Kato Sn 89634 Generator
10/05/2015	788283 Knife River (JTL Group Inc.)	\$33,471.90	5610-71130-403660	Airfield Surface Painted Hold Signs Upgrades
10/05/2015	788283 Knife River (JTL Group Inc.)	\$366.12	2110-31320-404520	3/8" chips
10/05/2015	788283 Knife River (JTL Group Inc.)	\$2,062.41	2110-31320-404710	asphalt
10/05/2015	788283 Knife River (JTL Group Inc.)	\$416.00	2110-31320-404160	Concrete for Donegal ct/Ave F & 15th
10/05/2015	788286 Lenovo (United States) Inc	\$8,900.00	6200-19110-402925	(2) Lenovo System x3100 M5 Airport & BOC
10/05/2015	788291 M.A.R.S. of Billings	\$0.00	1500-22260-403620	4049 & 4048: ENGINE 1 AND ENGINE 3
10/05/2015	788291 M.A.R.S. of Billings	\$1,814.00	1500-22260-403620	4059 ENGINE 2 AND 4048 ENGINE 4
10/05/2015	788291 M.A.R.S. of Billings	\$0.00	1500-22260-403620	4050 ENGINE 5 AND 4051 ENGINE 7
10/05/2015	788291 M.A.R.S. of Billings	\$0.00	1500-22260-403620	4093 ENGINE 6
10/05/2015	788291 M.A.R.S. of Billings	\$0.00	1500-22260-403620	4062 ENGINE 11 AND 4061 ENGINE 33
10/05/2015	788291 M.A.R.S. of Billings	\$0.00	1500-22260-403620	4053 TRUCK 1
10/05/2015	788291 M.A.R.S. of Billings	\$0.00	1500-22260-403620	4060 TRUCK 5

Check Date	Check	Name	Amount	Account	Item Desc
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4096 SQUAD 3 AND 4097 SQUAD 4
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4088 TENDER 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4064 TENDER 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4072 MAC 6 (AIR VAN)
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4068 HAMMER 55
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4070 BRUSH 5 AND 4057 BRUSH 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4089 RESCUE 2
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4049 & 4048: ENGINE 1 AND ENGINE 3
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4059 ENGINE 2 AND 4048 ENGINE 4
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4050 ENGINE 5 AND 4051 ENGINE 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4093 ENGINE 6
10/05/2015	788291	M.A.R.S. of Billings	\$1,502.00	1500-22260-403620	4062 ENGINE 11 AND 4061 ENGINE 33
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4053 TRUCK 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4060 TRUCK 5
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4096 SQUAD 3 AND 4097 SQUAD 4
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4088 TENDER 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4064 TENDER 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4072 MAC 6 (AIR VAN)
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4068 HAMMER 55
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4070 BRUSH 5 AND 4057 BRUSH 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4089 RESCUE 2
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4049 & 4048: ENGINE 1 AND ENGINE 3
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4059 ENGINE 2 AND 4048 ENGINE 4
10/05/2015	788291	M.A.R.S. of Billings	\$1,821.00	1500-22260-403620	4050 ENGINE 5 AND 4051 ENGINE 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4093 ENGINE 6
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4062 ENGINE 11 AND 4061 ENGINE 33
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4053 TRUCK 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4060 TRUCK 5
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4096 SQUAD 3 AND 4097 SQUAD 4
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4088 TENDER 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4064 TENDER 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4072 MAC 6 (AIR VAN)
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4068 HAMMER 55
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4070 BRUSH 5 AND 4057 BRUSH 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4089 RESCUE 2
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4049 & 4048: ENGINE 1 AND ENGINE 3
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4059 ENGINE 2 AND 4048 ENGINE 4
10/05/2015	788291	M.A.R.S. of Billings	\$1,821.00	1500-22260-403620	4050 ENGINE 5 AND 4051 ENGINE 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4093 ENGINE 6
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4062 ENGINE 11 AND 4061 ENGINE 33
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4053 TRUCK 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4060 TRUCK 5
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4096 SQUAD 3 AND 4097 SQUAD 4
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4088 TENDER 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4064 TENDER 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4072 MAC 6 (AIR VAN)
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4068 HAMMER 55
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4070 BRUSH 5 AND 4057 BRUSH 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4089 RESCUE 2
10/05/2015	788291	M.A.R.S. of Billings	\$1,660.00	1500-22260-403620	4049 & 4048: ENGINE 1 AND ENGINE 3
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4059 ENGINE 2 AND 4048 ENGINE 4
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4050 ENGINE 5 AND 4051 ENGINE 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4093 ENGINE 6
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4062 ENGINE 11 AND 4061 ENGINE 33
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4053 TRUCK 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4060 TRUCK 5
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4096 SQUAD 3 AND 4097 SQUAD 4
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4088 TENDER 1
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4064 TENDER 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4072 MAC 6 (AIR VAN)
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4068 HAMMER 55
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4070 BRUSH 5 AND 4057 BRUSH 7
10/05/2015	788291	M.A.R.S. of Billings	\$0.00	1500-22260-403620	4089 RESCUE 2
10/05/2015	788292	Mailing Technical Services	\$107.52	5210-15210-403110	parking - special inserts only
10/05/2015	788292	Mailing Technical Services	\$735.84	0100-15120-403110	Finance
10/05/2015	788292	Mailing Technical Services	\$4,867.53	6050-15150-403110	Postage Fund (weekly bills)
10/05/2015	788296	Montana CSED	\$4,354.79	9000-00000-209926	Payroll Summary
10/05/2015	788299	Montana Legislative Services	\$326.67	0100-12120-403390	MCA Invoice
10/05/2015	788299	Montana Legislative Services	\$653.34	0100-12200-403210	MCA Invoice
10/05/2015	788299	Montana Legislative Services	\$326.62	0100-13140-403240	MCA Invoice
10/05/2015	788299	Montana Legislative Services	\$326.67	0100-15120-403390	MCA Invoice
10/05/2015	788299	Montana Legislative Services	\$1,633.35	0100-16110-403220	MCA Invoice
10/05/2015	788299	Montana Legislative Services	\$653.34	1500-21500-403210	MCA Invoice
10/05/2015	788299	Montana Legislative Services	\$326.67	2600-55190-403220	MCA Invoice
10/05/2015	788299	Montana Legislative Services	\$326.67	5610-71100-403390	MCA Invoice
10/05/2015	788299	Montana Legislative Services	\$326.67	6700-31410-403390	MCA Invoice
10/05/2015	788300	Montana Lines Inc	\$79,280.67	2100-31100-409311	WO 15-05 Poly Drive Bike/Pedestrian

Check Date	Check	Name	Amount	Account	Item Desc
10/05/2015	788300	Montana Lines Inc	\$28,314.11	8450-31860-409310	WO 15-05 Poly Drive Bike/Pedestrian
10/05/2015	788300	Montana Lines Inc	\$30,332.61	8450-31860-409310	WO 15-05 Poly Drive Bike/Pedestrian
10/05/2015	788304	Montana State Fireman's Assoc	\$3,374.33	9000-00000-209924	Payroll Summary
10/05/2015	788305	Morrison Maierle Inc	\$25,476.03	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
10/05/2015	788305	Morrison Maierle Inc	\$83,036.80	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
10/05/2015	788305	Morrison Maierle Inc	\$55,457.63	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
10/05/2015	788310	MT Waterworks	\$2,480.85	5030-75910-409340	pipe burst n 14th valves
10/05/2015	788310	MT Waterworks	\$233.82	5020-00000-141000	SYSTEMS PO NUM 298828
10/05/2015	788314	NorthWestern Energy	\$7,064.84	6500-15670-403410	01005073
10/05/2015	788314	NorthWestern Energy	\$493.35	1500-22210-403410	07125370
10/05/2015	788314	NorthWestern Energy	\$96.55	0100-51220-403410	07126832
10/05/2015	788314	NorthWestern Energy	\$352.12	5210-15950-403410	07208291
10/05/2015	788314	NorthWestern Energy	\$1,405.56	5210-15920-403410	07208341
10/05/2015	788314	NorthWestern Energy	\$395.08	1500-22210-403410	07208408
10/05/2015	788314	NorthWestern Energy	\$2,016.33	5020-74000-403410	07222524
10/05/2015	788314	NorthWestern Energy	\$605.79	0100-51120-403410	07222573
10/05/2015	788314	NorthWestern Energy	\$347.07	0100-51120-403410	07222607
10/05/2015	788314	NorthWestern Energy	\$24.21	0100-51120-403410	07222615
10/05/2015	788314	NorthWestern Energy	\$24.11	0100-51120-403410	07222623
10/05/2015	788314	NorthWestern Energy	\$119.68	0100-51120-403410	07222656
10/05/2015	788314	NorthWestern Energy	\$11.85	0100-51120-403410	07222680
10/05/2015	788314	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
10/05/2015	788314	NorthWestern Energy	\$43.95	0100-51120-403410	07230386
10/05/2015	788314	NorthWestern Energy	\$4,317.46	5020-74000-403410	07230436
10/05/2015	788314	NorthWestern Energy	\$867.93	0100-51120-403410	07230444
10/05/2015	788314	NorthWestern Energy	\$26.78	0100-51120-403410	07230519
10/05/2015	788314	NorthWestern Energy	\$65.70	0100-51120-403410	07230527
10/05/2015	788314	NorthWestern Energy	\$9.30	0100-51120-403410	07230907
10/05/2015	788314	NorthWestern Energy	\$982.39	0100-51120-403410	07231707
10/05/2015	788314	NorthWestern Energy	\$7.45	0100-51120-403410	08317026
10/05/2015	788314	NorthWestern Energy	\$167.33	8720-51980-403410	10590933
10/05/2015	788314	NorthWestern Energy	\$1,010.15	5210-15910-403410	15942824
10/05/2015	788314	NorthWestern Energy	\$1,459.84	5210-15910-403410	15696362
10/05/2015	788314	NorthWestern Energy	\$147.74	5710-71480-403410	17847567
10/05/2015	788314	NorthWestern Energy	\$221.40	1500-21150-403410	19841501
10/05/2015	788314	NorthWestern Energy	\$330.25	1500-21150-403410	19841550
10/05/2015	788314	NorthWestern Energy	\$1,349.95	5210-15940-403410	30674162
10/05/2015	788314	NorthWestern Energy	\$24.77	5710-71480-403410	07127640
10/05/2015	788314	NorthWestern Energy	\$75.79	5610-71170-403410	1341295-2. Old Big Sky Ground (CW) Closing
10/05/2015	788314	NorthWestern Energy	\$19.24	5610-71170-403410	1341291-1. Old Enterprise Car Wash. Closing
10/05/2015	788314	NorthWestern Energy	\$61.33	5610-71130-403410	0719616-5. ARFF Facility Lights. September 2015
10/05/2015	788314	NorthWestern Energy	\$272.95	5610-71170-403410	0712792-1. IP-7. September 2015
10/05/2015	788314	NorthWestern Energy	\$16.76	5610-71170-403410	0712799-6. IP-8. September 2015
10/05/2015	788314	NorthWestern Energy	\$1,571.41	5610-71170-403410	0712800-2. IP-9. September 2015
10/05/2015	788314	NorthWestern Energy	\$111.90	5610-71170-403410	0712809-3. IP-11. September 2015
10/05/2015	788314	NorthWestern Energy	\$16.76	5610-71170-403410	0712817-6. IP-House. September 2015
10/05/2015	788314	NorthWestern Energy	\$59.08	0100-51410-403410	07125396
10/05/2015	788314	NorthWestern Energy	\$10.70	0100-51120-403410	09208018
10/05/2015	788314	NorthWestern Energy	\$266.80	0100-51120-403410	11412848
10/05/2015	788314	NorthWestern Energy	\$1,155.07	0100-51120-403410	11607801
10/05/2015	788314	NorthWestern Energy	\$15.00	0100-51410-403410	16352890
10/05/2015	788314	NorthWestern Energy	\$23.15	0100-51120-403410	30208375
10/05/2015	788314	NorthWestern Energy	\$449.70	1500-22210-403410	FIRE6: MONTHLY ELECTIC SERVICE (1601
10/05/2015	788322	Petty Cash CCSIU	\$3,695.95	7180-221600-407910	Reimbursement of Petty Cash to CCSIU. Receipts
10/05/2015	788326	Qwest Communications	\$91.58	5610-71120-403450	Qwest 406-252-9412 Airport
10/05/2015	788326	Qwest Communications	\$47.09	5710-71410-403450	Qwest 406-254-7038 MET Transit
10/05/2015	788326	Qwest Communications	\$7,304.74	2250-22320-403450	Qwest 406-255-9700 E911
10/05/2015	788326	Qwest Communications	\$45.79	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
10/05/2015	788326	Qwest Communications	\$47.80	0100-51120-403450	Qwest 406-652-5507 Parks
10/05/2015	788326	Qwest Communications	\$32.05	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
10/05/2015	788326	Qwest Communications	\$34.46	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
10/05/2015	788326	Qwest Communications	\$45.79	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
10/05/2015	788326	Qwest Communications	\$31.17	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
10/05/2015	788326	Qwest Communications	\$2,696.80	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
10/05/2015	788326	Qwest Communications	\$98.78	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
10/05/2015	788326	Qwest Communications	\$31.23	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
10/05/2015	788326	Qwest Communications	\$67.53	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
10/05/2015	788326	Qwest Communications	\$0.25	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call
10/05/2015	788335	Spencer Industries	\$2,943.58	2110-31320-402320	2768012.00
10/05/2015	788335	Spencer Industries	\$191.72	2110-31320-402320	2768012.00
10/05/2015	788335	Spencer Industries	\$8.33	5410-31220-402320	2778896.00
10/05/2015	788335	Spencer Industries	\$54.67	5410-31220-402320	2778896.00
10/05/2015	788338	Star Service Inc	\$16,335.00	5020-74000-403660	Labor and Material to remove 30 inch flanged tee
10/05/2015	788346	Team Eagle Inc	\$6,423.61	5610-71130-402320	Invoice #15810. Snow plow repairs-discovered
10/05/2015	788349	The Car Park Inc	\$1,625.00	2600-55180-403590	Invoice 2015-4314

Check Date	Check	Name	Amount	Account	Item Desc
10/05/2015	788349	The Car Park Inc	\$1,625.00	5210-15210-403823	Invoice 2015-4314
10/05/2015	788354	Town & Country Supply Association	\$18,380.72	5610-71130-402310	Invoice #213964. Bulk purchase of fuel for Airport
10/05/2015	788354	Town & Country Supply Association	\$581.41	1500-22260-402310	215535: FIRE 1 - UNLEADED DELIVERED
10/05/2015	788354	Town & Country Supply Association	\$228.45	1500-22260-402310	215535: FIRE 1 - DIESEL DELIVERED
10/05/2015	788354	Town & Country Supply Association	\$522.86	1500-22260-402310	215535: FIRE 5 - DIESEL DELIVERED
10/05/2015	788354	Town & Country Supply Association	\$635.48	1500-22260-402310	215535: FIRE 3 - DIESEL DELIVERED
10/05/2015	788354	Town & Country Supply Association	\$503.55	1500-22310-402310	215535: FIRE 6 - DIESEL DELIVERED
10/05/2015	788354	Town & Country Supply Association	\$6,115.05	6010-00000-141000	215323 PO NUM 298913
10/05/2015	788354	Town & Country Supply Association	\$15,039.50	6010-00000-141000	213972 PO NUM 298915
10/05/2015	788354	Town & Country Supply Association	\$11,263.21	5710-00000-141000	215380 PO NUM 298914
10/05/2015	788354	Town & Country Supply Association	\$4,018.00	5710-00000-141000	215530 PO NUM 298914
10/05/2015	788359	US Water Rescue	\$6,138.00	1500-21130-401127	KA-Bar TDI Knife
10/05/2015	788359	US Water Rescue	-\$2,638.00	1500-21130-401127	Public Safety Discount
10/05/2015	788359	US Water Rescue	\$15.00	1500-21130-401127	Shipping
10/05/2015	788361	Vibes Technologies Inc	\$4,050.00	6060-19310-402122	(30) IP 1230 Charcoal Phones
10/05/2015	788361	Vibes Technologies Inc	\$210.00	6060-19310-402122	(2) IP 1210 Charcoal Phones
10/05/2015	788365	Western Municipal Construction Inc	\$317,236.59	8400-31840-409310	WO 12-31 Yegen Drain Phase 1
10/05/2015	788365	Western Municipal Construction Inc	\$192,876.16	5030-75910-409340	WO 14-13 Elysian Area Water & Sewer
10/05/2015	788365	Western Municipal Construction Inc	\$388,292.38	5130-85910-409340	WO 14-13 Elysian Area Water & Sewer
10/05/2015	788365	Western Municipal Construction Inc	\$588,690.55	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO #1
10/05/2015	788374	Yellowstone Valley Elec	\$2,964.61	5020-74000-403410	Briarwood/O'shea and 2085 Santiago Thomas
10/05/2015	788374	Yellowstone Valley Elec	\$59.00	5120-84000-403410	Briarwood/O'shea and 2085 Santiago Thomas
10/05/2015	788376	Zeier Consulting LLC	\$4,781.25	1990-15050-403590	1510 - Services for September 2015